### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature

Assessment Year 2018-19

Status  Town/City/District  State  Pin/ZipCode Aadhaar I	which lly d
Flat/Door/Block No  OLD SBI COLONY  Road/Street/Post Office  Area/Locality  STEEL GATE, SARAIDHELA  Town/City/District  State  Pin/ZipCode  Aadhaar I	Illy ITR-5
OLD SBI COLONY  Road/Street/Post Office  Area/Locality  STEEL GATE, SARAIDHELA  Town/City/District  State  Pin/ZipCode  Aadhaar I	Firm
Road/Street/Post Office  Road/Street/Post Office  Area/Locality  STEEL GATE, SARAIDHELA  Status  Town/City/District  State  Pin/ZipCode Aadhaar I	Firm
STEEL GATE, SARAIDHELA  Status  Town/City/District  State  Pin/ZipCode Aadhaar I	Firm Number/Enrollment ID
Town/City/District State Pin/ZipCode Aadhaar l	Number/Enrollment ID
42F	
DHANBAD JHARKHAND 828127	
Designation of AO(Ward/Circle) WARD 1 RANGE 1 DHANBAD Original or	Revised ORIGINAL
E-filing Acknowledgement Number 354404241291018 Date(DD/MM/YYY	YY) 29-10-2018
1 Gross total income	172748
2 Deductions under Chapter-VI-A 2	0
3 Total Income 3	172750
3a Current Year loss, if any 3a	0
3a Current Year loss, if any 4 Net tax payable 4	53380
5 Interest and Fee Payable	3957
6 Total tax, interest and Fee payable	57337
9 × 7 Taxes Paid a Advance Tax 7a 25000	
	<b>拉尔司德亚洲</b>
c TCS 7c 0 d Self Assessment Tax 7d 32340	
e Total Taxes Paid (7a+7b+7c+7d) 7e	57340
8 Tax Payable (6-7e)	0
9	0
9 Refund (7e-6)  10 Exempt Income Agriculture Others	

his return has been digitally signed by	NAVEEN KUMAR JHA	in the capacity of	PARTNER
having PAN AKFPJ7211B from	IP Address 47.29.38.147 on 29-10-2018	at DHANBAD	
15838607CN=e-Mud Dsc SI No & issuer	hra Sub CA for Class 2 Individual 2014,OU=Certifying Auth	nority,O=eMudhra Consume	er Services Limited,C=IN

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### FORM NO. 3CB

#### [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1.1 have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of M/S SHAKTI SAI BUILDERS AND DEVELOPERS STEEL GATE DHANBAD, JHARKHAND, 828127 ACPFS4069L.
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>STEEL GATE DHANBAD</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualifica	ation Type	Observations/Qua	lifications	
Place Date	DHANBAD 30/09/2018	Name Membership Num	RANJEET 411498	GHOSH
Per	INC	FRN (Firm Regist Address	ration Number) 018297 SABALPUI	R ROAD, K G ASHRAM, DHA ARKHAND, 828109
	· On	E TAX DEPAR		
	The state of the s	The state of the s	The state of the s	

### FORM NO. 3CD

# [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	e of the assessee			M/S S	HAKTI SAI	BUILDERS A	NU DEVEL	20122	,
2	Addr	ess					ANBAD, JHAI	(KHAND, a	2012	). 
3	Perm	anent Account Nun	nber (PAN)		ACPFS4	069L				
4	Whet	her the assessee is	liable to pay indire	ct tax like excise	Yes					
	duty,	service tax, sales	tax, goods and serv	vices tax, customs						
1			rnish the registration							
			entification number							
	same									
-	SI	Туре			Regi	stration Nu	mher			
	No.	1,100			Kegi	Stration Ivu	moei			
	1	Service Tax			ACP	FS4069LSD	001			
	2		s Tax JHARKHA!	ND		CPFS4069L				
5	Status				Firm	211040071				
6	Previo	ous year from				17 to 31/03/2	018			
7		sment Year			2018-19	17 (0 51/05/2				
8			ise of section 44AB	under which the		haan aandu	atad			
-	SI	Relevant clause o	f section 44AB und	or which the andi	audit nas	been condu	cieu			
	No.	Relevant clause o	i section 44AD und	er which the audi	t nas been	conducted				
	1	Clause 44 AR(e) - P	rofits and gains lowe	w than dasmad nu	64 m/s 44 /	<u> </u>				
9	-	If firm or Associati	on of Persons, indi-	coto nomes of nor	ont u/s 44A	1D	sin mas Ca abani	ties Is		T
		of AOP, whether st	nares of members a	re indeterminate	uiers/men	noers and tr	ieir profit snam	ng ratios. If	Lase	
	Name		o or members at	- indeterminate o	unknow	7.		D-oC	t Cha-	ing Ratio
			Bell		- 1	ASS.		(%)	i Silai	ing Kano
	NAVE	EN KUMAR JHA	1111	6717083		11.73		50		
		AY JHA	1/11	1000				50		
9			nge in the partners	or members or i	n their pro	ofit sharing	ratio since the	1	f the	No
			particulars of such		ii tiicii pi	William III B	rano since inc	last date t	, uic	
			ne of Partner/Memb		Old profit	New	Remarks			
			El Vio		haring /	profit	A			
		h	1876 8	- N.	atio	Sharing	1.00			
			15.80	14 4 20 1		Ratio	11 1	at 7		
10	a	Nature of business	or profession (if mo	ore than one busin	ess or pro	- ALL 1984	arried on durin	g the previo	ils ve	ar nature
	100	of every business o		The production of the same	The state of the s	- 20 m		B une previo	as ye	ar, nature
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		TRUCTION	1076.7			struction act	tivity n.e.c.		0601	
10			ge in the nature of b						_	No
	Busine		Sector		SubSector		<u> </u>		Cod	e
11			accounts are prescri	bed under section	44AA, if	ves, list of	books so prescr	ibed		Yes
		prescribed			-	, , , , , , , , , , , , , , , , , , , ,				
			LEDGER CASH M	IEMO VOUCHER	RS ETC					
11			count maintained an			books of ac	counts are kept.	(In case bo	oks o	f account
			computer system, n							
			pt at one location, pl							
			location.) Same as							
$\vdash$		s maintained	Address Line 1		Line 2	City	or Town or	State	PinC	ode
1						District	1			
	CASH	BOOK JOURNAL	L STEEL GATE			DHAN	BAD	JHARKH	8281	27
		ER CASH MEMO V						AND		
	UCHE									
11	c	List of books of ac	count and nature of	relevant documen	its examin	ed. Same a	s 11(b) above			
		s Examined								
	CASH	I BOOK JOURNAL	LEDGER CASH M	IEMO VOUCHER	es				. 1	
12	Whet	her the profit and lo	ss account includes a	any profits and gai	ns assessa	ble on presu	imptive basis, if	yes, indicat	e the	No
			section (44AD, 44A	E, 44AF, 44B, 44	BB, 44BI	BA, 44BBB	, Chapter XII-C	i, First Sche	dule	
	-	y other relevant sec	tion).							
	Section	on							Amo	ount
	Nil									
	_	Method of account	ing employed in the	previous year	Mercanti				1. 1.	
13			been any change in		counting e	mployed vi	s-a-vis the meth	nod employe	a in	NO
		the immediately pr	eceding previous ye	ar.						

-	n	111	inswe	r to (	b) abov	e is in th	e affirm	native o	rive detail	s of such			.1				
-		ticula	rs					, Е	sive detai	is of such	cnan	ge, and	the effe	ct ther	eof on th	e profit o	r loss.
113	d	[W	nether	any	adjustn	ent is re	Quired	to be -	. 1			Increa	se in pro	ofit(Rs	.) Decr	ease in pr	ofit(Rs.
		inc	ome c	omp	utation	and disc	losure c	tandard	nade to th	ne profits under se	or lo	ss for co	omplyin	g with	the prov	rease in pr visions of	No
13	e	If a	nswei	to (	d) above	e is in the	e affirm	ativa	s notified	s of such	ction	145(2).					
	ICI	OS			,	10 111 (11	c arriirii	ative, g	ive detail	s of such	adjus	tments.					
	Tot	al						_	Increase	in profit(	Rs.)	Decrea	ase in pr	ofit(R	s.) Net e	effect(Rs.)	)
13	f	Dis	closu	re as	per ICI	20											
	ICI	S		- 45	per rec	<i>,</i> 5.											
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					tion Con					REVE E COM	NUE I	TION M	IETHOL	)		ON PERC	ENTAG
14					ixed Ass					AS SH	OWN	IN BAL	ANCE S	SHEET	i.e RS 9	600.00	
14		Me	mod o	i vai	uation c	f closing	stock e	employ	ed in the	previous	year.			A	T COST		
14	b	in c	ase of	aev	iation fi	rom the	method	of valu	ation pre	scribed u	nder :	section	145A, a	nd the	effect th	nereof on	No
				or Ic	ss, plea	se furnis	h:										
		icula										Increas	e in pro	fit(Rs.)	) Decre	ease in pro	ofit(Rs.)
15	Give	e the	follow	ing p	particula	rs of the	capital	asset co	onverted	into stock	-in-tr	ade			•		
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							and the same	- es	DE NO	Secretary of the						stock-in t	
	Nil					A.	100	57160	Will do	37	3						
16	Amo	ounts	not cr	edite	d to the	profit an	d loss a	ccount,	being:-	1	17.						
16	a	The	items	falli	ng withi	n the sco	pe of se	ection 2	8		The same						
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16	b	The	profor	ma c	redits.	lrawback	s. refun	d of du	v of custo	ms or ex	rise o	rservice	tax or	refund	ofsales	tax or val	ue adde
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	to	o him	as pro	fits	or divid	end. [Sec	tion 36	(1)(ii)]									

Nature of fund  Sum received payment payment paid of the actual Th amount paid of the autual of amount paid autual of	
from the employees au	e actual dat
employees au	payment to
	concerne
	thorities
Nil 21 a Please furnish the details of amounts debited to the profit and loss account heigh in the nature of	
and the details of amounts debited to the profit and loss account, being in the nature of	capital, personal
advertisement expenditure etc	
Capital expenditure Particulars	
I Amount in Rs.	
Personal expenditure	
Particulars Amount in Rs.	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a politic	cal party
LAMOUNT IN KS.	
Expenditure incurred at clubs being entrance fees and subscriptions	
Particulars	Amount in Rs
Expenditure incurred at clubs being cost for club services and facilities used.	
Particulars Amount in Rs.	
Expenditure by way of penalty or fine for violation of any law for the time being force	
Particulars Amount in Rs.	
Expenditure by way of any other penalty or fine not covered above	
Particulars Amount in Rs.	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	
Particulars Amount in Rs.	
(b) Amounts inadmissible under section 40(a):-	
(i) as payment to non-resident referred to in sub-clause (i)	
(A) Details of payment on which tax is not deducted:	
Date of Amount of Nature of Name of the PAN of Address Address City	y or Pincode
The state of the s	wn or
	trict
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the	
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payment of payment payee the payee, if avaliable  (B) Details of payment on which tax has been deducted but has not been paid on or before the due of sub-section (1) of section 139.  Date of Amount Nature of Name of PAN of Address Address City or Pincode Amount Nature of Name of PAN of Address Address City or Pincode Amount Nature of Name of PAN of Address Address City or Pincode Amount Nature of Name of PAN of Address Address City or Pincode Amount Nature of Name of PAN of Address Address City or Pincode Amount Nature of Name of PAN of Address Address City or Pincode Amount Nature of Name of PAN of Address PAN of PAN	t Amount out
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(VI)	) saia							etc. under sub-c					
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						a	valiable						
(vi	ii) pay	ment to PF	/other	fund etc.	under su	b-clause	e (iv)						
		aid by emp								-			
(c)	Amo	unts dehited	to pro	ofit and le	oss accou	int bein	o interest.	salary, bonus, c	ommi	ssion or rem	uneration in	nadmiss	ible under
		0(b)/40(ba)					<b>6</b> ,	<b></b> ,,, .					
sec	11011 4	Particulars	and co	Section			ount dehit	ed Amount		Amount	R	emarks	
		Particulars		Section	n		P/L A/C	Admissible		Inadmissibl	e		
								Admissible		madmission			
(d)	Disal	lowance/de	emed ir	ncome un	der section	on 40A(	(3):	<del></del>			danaa wha	than the	Voc
	(A) (	On the basis	s of the	e examina	ation of	books (	of account	and other relev	ant do	ocuments/evi	dence, whe	mer me	res
	expe	nditure cove	red und	ler section	n 40A(3)	read wi	th rule 6DI	) were made by	accou	nt payee chec	que drawn of	n a bank	4
	or ac	count payee	bank d	Iraft. If no	ot, please	furnish	the details	:					
$\vdash$		Date Of Pa			Of	Amou	nt in Rs	Name of the pa	iyee		Permanen	_	Account
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				-							available		
$\vdash$	Lance		Cal	inatio	n of book	rs of acc	ount and of	her relevant docu	ument	s/evidence, v	vhether the p	ayment	Yes
	(R) C	on the basis of	i me ex	A(2A)		Ja ADD	wara mad	e by account pay	ee ch	eque drawn o	n a bank or	account	t
	refer	red to in sec	tion 40	A(3A) rea	ad with ru	ייי ו	were mau	e by account pay	the i	profits and g	ains of bus	iness or	
	paye	e bank drafi	t If not	, please t	urnish th	ie detai	is of amou	nt deemed to be	t tile j	promis and g			
	profe	ssion under				1	1/2	2			Permanent		Account
$\vdash$		Date Of Pa	yment	Nature	Of	Amou	nt in Rs	Name of the pa	iyee				
			•	Payment	1937	100	ATT OF	Section of the sectio			Number of	or the	payee, ii
				1	10 mg	216		Sec. Sec.			available		
(2)	Dear	sion for pay	ment o	faratuity	not alloy	wable u	nder section	140A(7)		4			
(e)	Provi	Sion for pay	Aba asa	I gratuity	not uno	ver not	allowable	inder section 40	A(9)				
(1)	Any s	sum paid by	the ass	essee as a	in emplo	yer not	allowable	1/18/1	-(-)				
(g)	Parti	culars of any			ntingent	nature	2 2 2 2 3 2 2	- 1111	ΙΛm	ount in Rs.		_	
		Nature Of I	Liabilit	y 🥠 😘		A PARTY	3 23 2 7	0.11	Ain	litare in commo	d in relation	to inco	me which
(h)	Amo	unt of deduc	ction in	admissibl	le in term	s of sec	tion 14A ir	respect of the e	xpend	inure incurre	d III leiation	to mee	ine winer
do	es not	form part o	f the to	tal incom	e	4/15	market strong	16.14					
-		Nature Of I			73			Bu 1/11	Am	ount in Rs.			T-
(:)			-1-1	1	roviso to	section	36(1)(iii)	0-168		19			
(1)	Amou	int madmiss	est inad	miccible	under sec	ction 23	of the Mic	ro, Small and M	lediun	<b>Enterprises</b>	Developme	ent Act,	
22			est mau	IIII33IUIC I	under set	Same.	216	San Salar	1	Page Street	M		
	2006	4	The said	- William	4	ac cmaci	fied under	section 40A(2)(b	).	-	All Property and the second		
23	Parti	culars of any	y paym	ent made	to person	is speci	D-lation	section 40A(2)(b	Nati	ire of	Payment I	Made(A	mount)
$\Box$	Name	e of Related	Person	PAN of	f Related	Person	Relation	- Marie	97	nction	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
				the LI	A Property	Company to	-	A 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	uasa	22 4 C == 22	ADA		
24	Amo	unts deemed	to be	profits an	d gains u	nder se	ction 32AC	or 32AD or 33A	AB or	33AC or 33/	ADA.		
-	Secti		Desc	ription	Perm	The same area	and the second	112.4	10000	Amount			
				Commission of	No.			W. married	-				
25	Ameri	amount of n	rofit ch	argeable	to tax un	der sect	ion 41 and	computation the	reof.				
23			TOTIC CI	Amoun	of inco	me	Section	Descri	ption (	of Transactio	n Comp	utation i	if any
		e of Person		Amoun	it of frico	1110	200				•		
	Nil				da in a	lauca (	) (c) (d) (e	),(f) or (g) of sec	tion 4	3B the liabil	ity for which	h:-	
26	(i)*	In respect of	of any s	um referr	ea to in c	iause (a	1),(0),(0),(0	s not allowed in	the a	ssessment of	any preced	ing prev	vious year
26	(i)A	pre-existed	on the	first day	of the pr	evious	year but wa	is not anowed in	uic a	330331110111 01	un, proces	0.	•
		and was :-											
26	(i)(A	)(a) P	aid dur	ing the pr	revious y	ear						Amour	
-	(-)(	Section					Nati	re of liability				Amoun	
		Nil											
26	[/:\/ A		lot paid	during th	ne previo	us vear							
20	(i)(A	/ /	iot paid	during u	ie previe	,	Nati	are of liability				Amoun	ıt
1		Section					1.12.						
		Nil				1							
26	(i)B	was incurre	d in the	previous	s year and	d was	C . i. l. i	the return of inco	ome o	f the previou	s vear under	section	1 139(1)
26	(i)(B	)(a) P	aid on	or before	the due d	ate for	rurnishing	the return of inco	OTTIC U	e proviou		Amoun	t
		Section					Nati	are of liability					
		NII											
26	(i)(B		ot paid	on or bef	ore the at	foresaid	date					A	•
20	עואָן		o. paid				Nati	are of liability				Amoun	IL
		Section	-					· · · · · ·					
70		Nil	tov ==	ode Proce	vice Tav	custom	ıs No						
(St	ate w	hether sales	tax, go	ous & ser	VICE TAX,	, custoff							
Idu	tv exi	cise duty or	any of	ner indire	ct tax, le	vy, ces	3,	T.					

ac	ipost, count	etc., is <sub>l</sub>	passed th	rough	the pro	fit	and loss								
	a	,	of Centra	l Value	Added	Tav	Credits/In	nut Te	v Cradi	(ITC) ava	iled of or ut	ilicad du	ring the re		la.
		year and	its treatm	ent in p	rofit and	llos	S account a	put 18 nd tres	tment o	((IIC) ava foutstandi	ing Central V	llised du Jalue Ac	inng ine pi	revious	No
		Input Ta	x Credit(	ITC) in	account	s	o account a	iid ti C	idilelit 0	i outstandi	ing Central	aluc Ac	ided Tax C	reuits	
		CENVA			Amo								reatment		rofit ar
		Opening											2033/1400	unts	
		Credit A													
		Credit U												_	
		Closing/(	Outstandi	ng								$\rightarrow$			
		Balance													
27	b	Particula	rs of inco	me or e	xpendit	ure (	of prior per	iod cr	edited o	r debited t	o the profit	and loss	account :-		
		Type			Partic	cula	rs		Amou	ınt		Pr			whic
													elates(Yea		
		Nil											format)		,,,,
28	Whe		a the pre									1			
20	com	nany in wh	g the pre	vious y	ear the	asse	ssee has re	ceive	d any pr	operty, be	ing share of	a comp	any not be	eing a	
		red to in se				antia	illy interest	ed, w	ithout co	nsideratio	ing share of n or for inac	dequate (	considerat	ion as	
			oution 50	(2)(VIIIa	,										
		person	from	person	or the	INA	me of the	CIN	of the c		No. of Shar			Fair	Market
		which		availat		COL	npany from	1 32	Transfer.	- 1	Received		ideration		of the
		received	onar eg	avanac	ne -	200	eived	S	Mary and			paid		shares	
		Nil			53.5	Tec	cived	130.1	Silve	5.					
29	Whe	ther during	the prev	ious ye	ar the as	sess	see received	lany	consider	ation for is	sue of share		1 1	cil	
	mark	or value of	tile silai	cs as ic	ierrea a	) in :	section 560	2 1 VIII	n) If vec	nleace fu	rnich the de	s which	exceeds th	e fair	
		I value of	the pers	on iron	n wnom	11 P.A	N of the n	erson.	if No. o	f Shares	Amount			Market	
- 1		considera	tion recei	ived for	issue of	fav	ailable	lik.		J. Shares	consideration		value		1
		shares		1			1 - 6			2.4 (0)	received	, <b></b>	shares	or the	
		Nil		1.5	1/2			0		1777					J
A(a	1)	Whether	any amoi	unt is to	be inc	lude	d as incom	e cha	rgeable i	under the	head Income	from o	ther sourc	es as l	No
		referred to	o in claus	e (ix) o	f sub-se	ctio	n (2) of sec	tion 5	6? (b) If	yes, pleas	e furnish the	followi	ng details:		
		SI No.		Nati	are of In	com	ne 🔃 📆 🛫	A 8	- do	17	Amo				
D/a		Nil	1	The same	Service	1	area to	-	Sant Sold	a state	the site	Santilla and	4		
B(a		whether a	any amou	int is to	be incl	lude	d as incom	e cha	rgeable i	inder the	head Income	from o	ther sourc	es as I	No
		Sl No.	in clause	(X) 01 S	ire of In	ion (	2) of sectio	n 367(	Yes/No	(b) If yes,	please furni		llowing de	tails:	
		Nil	100	Nan	ire of in			alite	A Fig. 1	C. Million.	Amou	ınt			
30			mount h	orrowe	l on hun		r any amou			(inaludia	g interest on	41		1) [5	
	renai	d otherwis	e than the	rough a	n accoun	nt na	yee cheque	(Sec	tion 60D	i (includin	g interest on	the amo	ount borrov	wed) N	10
+		Name of					City or				Date of	Amoun	t Amoun	4   Dat	
		the	the	Line			Town or	Clare	i incou		Borrowing		repaid		e of payment
		person	person,		.  2	-	District				Donowing	includin		Kep	ayment
		from	available									interest			- 1
- 1		whom	1	1											
- 1		amount		1											
- 1		borrowed		- 1											
- 1		or repaid		-			0								
١		on hundi													
لِ	,	Nil		1'		_		C			(1)	0000		, 1	
A(a	1)				nt to tra	nsfe	r price, as r	етепте	a to in su	ib-section	(1) of section	1 92CE,	nas been m	ade N	0
		during the			- fallan		dataila								
_		(b) If yes,		hich A				ha or	0000 16	vec what	her If no,	the ama	unt (in E	v necter	date
			der wase of				money		able the		ess Rs.) of				
			use of tion (1)		imary	OI	with the a				has income				
					ımary Justmen	,	enterprise	assUC1	is hee		ted money				
			nary	200 80	Justineli		required	to	be with		the been re				
	7		ustment	is			repatriated				e. the pres				1
		mad					as per the p								1
							of sub-sect								
							section 920	-							
1	-	Nil													

D(	1)	Whether	r the assessee	has incu	rred exp	enditure de	min a sh							
		exceeding	r the assesseeing one crore russ. please furni	upees as	referred	to in sub	iring the	previous y	year b	y way o	finter	rest or of s	imilar nature	No
		(b) If ye	s, please furni	ish the fo	llowing	details	section (	) of section	on 94	В.				
		SI No.	Amount (i	n De VI	Carri									
			of expendi	tura bu	carnings		Amount	(in Rs	i.) of	Detail	s of	interest	Details of	intere
		1	way of inte	ture by	interest,	tax,	expendit	ure by w	ay of	expend	diture	brought	expenditure	
			of similar	rest or c	deprecia	tion and	interest	or of s	imilar	forwai	d as	per sub-	forward as	
			o. Sililia	nature	amortiza	tion	nature as	s per (i)	above	section	1 (4)	of section	section (4)	of section
		ŀ	incurred	[0	(EBITD)	4) during	which ex	ceeds 30	J% ot	194B.			94R	
			1	t	the previ	ious year	<b>EBITDA</b>	as per	r (ii)	Assess	ment	Amount	Assessment	Amour
				(	(in Rs.)		above.	-	` '	Year		(in Rs.)	Year	(in Rs.)
		Nil						-						
C(	a)	Whether	the assessee	has ente	red into	an imperm	nissible a	voidance	arrang	rement	as re	ferred to i	n section 06	TNI
		during the	he previous ye	ar.(This	Clause	s applicab	le from 1	st April 2	019)	somem,	us ici	circu to i	ii section 90,	No
		(b) If ve	s, please furni	sh the fo	llowing	details		5t 7 tpt11,2	017).					
_		SI No.												
		51 110.	1	ivature o	i the im	permissible	e avoidan	ce arrang	ement		\mou	nt (in Rs.	) of tax bene	efit in th
		l								P	revio	us year ar	ising, in agg	gregate, t
		2712								a	ll the	parties to	the arrangen	nent
		Nil												
31	а	Particula	ars of each loan	n or depo	osit in an	amount e	xceeding	the limit s	specif	ied in se	ection	269SS tal	ken or accept	ted durin
		the prev	ious year :-						-					
		S.No	Name of the	Addres	s of	Permanen	t Amou	Whethe	Maxi	imum	1	Vhether	the In ca	ase th
			lender or	the ler	nder or	Account	of loan		amou				osit loan of	
			depositor	deposit		Number(i		loan or			i_   '			
			- op conton	deposit		available								aken c
				20	27	100 00 100		deposit					oted accepted	
				and the same		19 6 4 6	e taken			ime dur			que cheque	
				1.11		assessee)	or	squared	the	previ	ous o	r bank d	raft draft, w	hether th
				1/17	,	of th	e accepte	dup 📉	year		0	r use	of same w	as take
				A.K		lender o	r	during	i.		e	lectronic		epted b
				1711		the		the	19			learing		unt paye
				W.M.		depositor	1	previous	K			_		
				M		depositor		6 (	77			ystem	cheque	
				11 K			2.	year //	1			rough	a account	
				1000		2000年	V.	100	4		ba	ank accou	nt. bank dra	ıft.
	.—	Nil		11 19	1	1	12	× 21/11	-		, A			
31	b	Particula	irs of each spe	cified su	ım in an	amount ex	ceeding t	he limit sp	pecifie	ed in sec	tion 2	269SS take	en or accepte	d during
		the previ	ious year:-	11	Jan 1	1 TEM	, reader	No. of the last of	-	N. A.		and the same of		
	101	S.No.	Name o	of the	Address	of the pers	son from	Permaner	nt Aı	mount	Who	ther t	he In cas	e the
	4	-	person	from	whom	specified-	sum is	Account	of	A. O.		100	m specified	
		100	whom sp				The state of the s						or taken or	accented
		100	sum is rec	and the second			-	available	(ii sp	m taken	was	mand 1	or taken or	accepted
		-	Suili is icc	cived	PT	AVIN	CDD		Su	m taken			by cheque	
			1	THE PERSON	Section 1	10 W	San R of	with t	nejor	1		-	nk draft, who	
			The state of the s	1	The Parket	No. of Concession,		assessee)		cepted	draf	t or us	se same wa	s taken
			-	Sec.				the perso	on		of	electron	ic or accer	ted by
-								from who	m		clea		m an accoun	
								specified	- 1				k cheque	or an
								•	is		acco	_	account	
								received	13		acco	unt	bank draft	payee
		Nil						received					bank drait	
(Da	-4:1		-14)1			- C - C								
			and (b) need no		en in the	case of a G	ovemme	nt compan	ıy, a ba	anking c	ompa	iny or a co	rporation est	ablished
			or Provincial											
31	b(a)	Particula	rs of each rece	eipt in an	amount	exceeding	the limi	t specified	d in se	ection 20	59ST,	in aggreg	ate from a p	erson in
		a day or	in respect of a	single to	ransactio	n or in res	pect of tr	ansactions	s relat	ing to o	ne ev	ent or occ	asion from a	person,
		during th	ne previous yea	ar, where	e such re	ceint is of	herwise t	han by a c	cheque	e or ban	k dra	ft or use o	f electronic	clearing
		system th	rough a bank	account								., 0 0		
$\dashv$		S.No.				- Cal- Davi		D	. INI-	·	A		CD-1- Of	!
		3.140.		i me	Address	of the Paye		Permanen					f Date Of re	ceipt
			Payer					Account		nsaction	recei	pt	1	- 1
				*				Number (	(i <b>f</b>				1	
			1					available						1
			1					with th	ne				1	
				- 1				assessee)					1	- 1
									۱,۰					l
		Nil						he Payer						
Н	100													
11			rs of each rece											
		a day or	in respect of a	single tr	ansactio	n or in resi	nect of tr	nsactions	relati	ing to o	ne eve	ent or occa	sion from a	person.

١		rec	eived t	y a cheque or b	oank	draft, not be	eing an acc	ount pa	yee cheq	ue or a	n account p	ayee bar	ak draft, during th
		pre	vious y	rear :- me of the Payer			of the Paye		Permane Number	nt (if ava	Account ilable with the Payer	Amount	of receipt
		Nil											
31	b(c)	Pa	rticular	s of each paymer	nt ma	de in an am	ount exceed	ling the	limit spec	ified in	section 269	ST, in ag	gregate to a perso
		lin	a day o	r in respect of a	singl	e transaction	n or in resn	ect of tr	ansaction	is relatir	ig to one ev	vent of ot	casion to a perso
		oth ye:	nerwise	than by a cheque	e or b	ank draft or	use of elect	ronic cl	earing sys	tem thro	ough a bank	account	during the previou
		S.1	No.	Name of	the	Address of	the Payer	Pe	rmanent		of Amou		Date Of Paymen
				Payer				Ac	count	transac	tion Payme	nt	
								Nι	ımber (if	1	- 1		
		1		1				av	ailable				
								wi	th the				
								ass	sessee) of	1			
								the	Payer				
		Nil	_										
31	b(d	) Pa	rticular	s of each payme	nt in	an amount	exceeding t	he limit	specified	in secti	on 269ST,	in aggreg	ate to a person in
		da	y or in	respect of a sing	le tra	nsaction or i	in respect of	f transa	ctions rela	ating to	one event o	r occasion	to a person, mad
		by	a cheq	ue or bank draft	, not l	being an acc	count payee	cheque	or an acc	ount pay	ee bank dr	aft, during	the previous year
				me of the Payee			of the Paye		Permane				of Payment
				,		A STATE OF THE PARTY OF THE PAR	,X	200			ilable with		
						of the state of th	weeker.	To ke	1	•	the Payee		
		Ni	<u> </u>		de	11 60	Richard Maria	4.70	1110 03303	300) 01	o i ayee		
		(P	articula	rs at (ba), (bb), (	bc) a	nd (bd) need	not be give	n in the	case of rec	eipt by	or payment	to a Gove	rnment company, a
		ba	nking (	Company, a post	office	savings ban	k, a coopera	tive ban	k or in the	e case of	transaction	s referred	to in section 269SS
_		or	in the o	ase of persons re	ferre	d to in Notifi	cation No. S	.O. 2065	(E) dated :	3rd July	, 2017)"		
31	С	Pa	articula	rs of each repay	ment	of loan or o	deposit or a	ny speci	fied adva	nce in a	n amount e	xceeding	the limit specified
		in	section	269T made du	ring th	he previous	year :-					Ū	•
		S.	No.	Name of the	Add	ress of the	Permanent	Amoun	Maximu	m	Whether 1	he In ca	se the repayment
				payee	paye		THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.		amount		repayment		nade by cheque or
		1		1	19		Number(if		6 2 0 4 6				draft, whether the
		1	Pro-		10 11	100 P	available	200					was repaid by an
١		-		A. A.	E.	16	with the	on of	any time				nt payee cheque or
		-	- 6	100	Date:	The same of the same	assessee)o	The water					count payee bank
1	1	1	None of the	7 14.	ALC: N		the payee	The state of	year	A.	of electron		oomii pujoo omiii
	1	1		1. 1/Mm		The August	Suprama billion	The state of the s	2700	May a	clearing		
1	1	-	The same of the sa	The state of the s	TA	0 2		a District	T WILL	OF P.	system		
	1	- 1	100	The state of the s	11/2	IE TA	W PIC	DAY	The state of	S. A. S. Carlot	through	a	
	1			Alexander of the second	1000	and I feel	A WE	4 2 2	A Company of the Comp	-4	bank accou		
1		N	il	The same of the sa	-	-19.00	The Second	111111111111111111111111111111111111111		A STATE OF THE PARTY OF THE PAR			
3	d	P	articula	rs of repayment	of loa	n or deposit	or any spec	ified ad	ance in a	n amour	t exceeding	the limit	specified in section
		2	69T re	ceived otherwise	than	by a chequ	e or bank d	lraft or u	ise of elec	ctronic	clearing sys	tem throu	gh a bank account
				ne previous year									
						Address of	the lender.	or Pern	nanent A	ccount	Number (	if Amoun	t of repayment
			or	depositor or pe	rson	depositor or	person fro	m avai	able with	the as	sessee)of th	e of loa	n or deposit or
1	1												pecified advance
1		- 1		vance is received		is received							d otherwise than
	1							rece		,			cheque or bank
													use of electronic
		1											system through a
		- 1											ccount during the
												previou	_
		h	Nil									pietio	
3	31 e			ars of repayment	oflo	an or denosi	t or any spec	cified ad	vance in a	n amou	nt exceeding	the limit	specified in section
													nk draft during the
				s year:—	1				pujo	qu	nevouii	, - , - , - o o o o o o o o o o o o o o	
1	+				nder	Address of	the lender	or Per	nanent A	ccount	Number (	if Amoun	t of repayment
		1											n or deposit or
		- 1											pecified advance
		- [		ivance is receive		is received	riica aavai						d otherwise than
-		l	1"		-				ived	specific	a advance		cheque or bank
	1							1.000					use of electronic
١	-		- 1			1							r evetem through a

	,	Nil									ank accoun	t during the
No	te: (P		rs at (c)	(d) and (a)	1							
tak or l	en or Provid	accepte	ed from	Governmen	t, Goven	be given in the	ne case of a name of a	repayment company	of any loan or a corpora	or deposit ition establ	or any speci ished by a (	fied advance Central, State
32						depreciation al						
		S.No		Assessment	Year N	ature of loss/a	llowance, in	A mount	Amount	to extent a	available	
				· ····································	1001	ature or ioss/a	nowance	as		S and	temarks	
									assessed			
		Nil						101411100	ussessed	Dute		
32	b	Wheth	er a chai	nge in sharel	olding o	of the company	has taken p	place in the	previous ye	ear due to w	hich Not A	nnlicable
		the los	sses incu	rred prior to	the pre	vious year car	not be allo	wed to be	carried forv	vard in term	ns of	ррисавис
_		section	n 79.									
32	С	Wheth	er the as	ssessee has in	ncurred a	any speculation	n loss referr	ed to in sec	ction 73 dur	ing the pre	vious year.	No
				rnish the								
32	d	details		ssassas has	<u> </u>	1 C-		72.4				
32	ď	during	the prev	vious year	incurred	any loss refer	rrea to in se	ection /3A	in respect	of any spec	cified busin	ess No
_				rnish details	т							
		of the	-	i iii detaiis					4			
32	e	In case	of a cor	npany, pleas	e state th	at whether the	company is	deemed to	be carrying	on a specu	lation busin	ess
		as refe	rred in e	explanation t	o section	73	A CONTRACTOR OF THE PARTY OF TH		, ,			
						eculation loss i	fany	You.				
_	10			g the previou		Kiel hall	1.5	800				
33				of deduction		admissible und	der Chapter	VIA or Cha	pter III (Se	ction 10A,	Section 10A	A) No
	S.No	Sect	ion		. Amo	unt						
2.4	Nil	13375 - 41			/	777	T,	43 44			L D CI	. 197
34	a			es please fur		deduct or coll	lect tax as p	er the prov	isions of Cr	iapter XVII	I-B or Chap	ter Yes
⊢		S.No		Section		of Total	Total	Total	Amount	Total	Amount	Amount of
l		3.140	deducti	0.5	paymen	Distance To the Name	4-100	amount		amount	of tax	
1			and	OII	Paymen	payment		6 5 4 1 10	deducted		deducted	deducted
1			collecti	on \	J. Salar		tax was			A15.	or	or
			Accour		The office		required			deducted		collected
	-	1	Numbe	T A	safely.	nature	to be		out of (6)	or	on (8)	not
	1	-	(TAN)	1/2.	The same of the sa	specified	deducted	collected	1 8	collected		deposited
		400	- 6	1111	-	in column		at	A THE	at less	<b>s</b>	to the
		100		A PARTY	MARCH	(3)	collected	specified	The state of the s	than	1	credit of
			The state of the s		11/6	JAXO	out of (4)	rate out of	AND DESCRIPTION OF THE PERSON	specified		the Central
			400	Dia.	The same	100	The same of the same of	(5)	The state of the s	rate out of		Government
1		1		The state of the s	A STATE OF THE PARTY OF THE PAR	7		THE PERSON NAMED IN	100	(7)		out of (6) and (8)
1		1	DCHSO	52 194C	Paymer	ntst 876800	876800	876800	8768	0	0	
		1	87C	32 11740	ocontra		0,000	0,000	1 0,00	ľ	Ĭ	
					ors	-						- 4
34	Ь	Wheth		ssessee is req	uired to	furnish the stat	ement of tax	deducted o	or tax collec	ted. If yes,	please furnis	sh Yes
	,	S.No	Tax	deduction	Type	Due date	for Date		her the stat			ease
1			and	collection	of	furnishing	furnishi		educted or			of
		1	Acco	unt Number	Form		if furnis	and the same of th	ins informat			
		1	(TAN	4)				all		nsactions		
											which are	not
		ļ	- Incr	CAPACE	260	21/01/2010	20/01/20	report	ea.	- re	eported.	
		1		S05287C	26Q	31/01/2018	30/01/20 29/05/20					
3	4 c	Whet		S05287C ssessee is lia	26Q ble to pa	31/05/2018 y interest unde			ection 206C	(7).If yes, p	lease furnish	Not Applicable
L					1		-114		A	In-	tes of payme	
		S.No					and Amour		Amount	Da	les of payin	CIAL
						ection Acco nber (TAN)	section	-				
					Nun	ioei (IAN)		)/206C(7)				
					1		is paya					
		Nil					1 P/-					
3	5 a		case of	a trading con	cem. giv	e quantitative	details of pr	rinicipal ite	ms of goods	traded		

		S.No	Item Name	Ur	nit		Opening stock	Purchas es during the previous year	during the previous	Closing	s stock	Shorta excess if any
35	b		e of a manufact	turing c	concern, give	quantitative	details of th	e principal	items of ra	w materi	als, finis	hed produc
		and by-pr								_		
35	bA	Raw mate			10							
		S.No Ite	m Name	Unit			the on dur	the	stock	*Yield of finished product	age d yield	of excess, if any
35	bB	Finished p	products :									
			Item Name	Un	nit Open stock	the	Quantity manufactur ed during the previous	- previous	uring the year	Closing	stock	Shortage excess, if any
		Nil			A STATE OF THE PARTY OF THE PAR	A Contract of the Contract of	1					
35	bС	By produc		1	The state of the s	(*1)2	Mary Mary					
		S.No	Item Name	Ur	it Open stock	the	Quantity manufactured during the previous	previous	iring the year	Closing s	stock	Shortage excess, if any
		Nil	ja ja	JH.	7.5	May sall 19	10	No.				
	7	S.No (a) of	Total amoun distribute ofits	t (b) d reduce refer	Amount ction red to	of (c) Am as reduction in referred A) section 1 (ii)	to in	d) Total aid thereon	tax (e) To	otal tax p	aid there Dates	on of
لِ		Nil	1 500	1	March No.	The section bear	The state of the s	\$ 8.00 m	E.			
A(a	.)	Whether	the assessee had 2) of section 2.	is rece	ived any am	ount in the r	ature of divi	idend as re	ferred to ir	sub-cla	use (e) o	f No
$\neg$		SI No.			received (in	The Court of the C	ng details:-	1000	Data of rea			
		Nil	A	nount	received (III	K5.)	and the same of th	-450	Date of rec	ceipt	*	=
37	Whe		st audit was ca	arried c	out		1			_	-	Not
				100			-					Applicat
			details, if any									
			ue/quantity as					r]				
38	wne	ther any at	ıdit was condu	ctea un	ider the Cent	iral Excise A	ct, 1944					Not
$\vdash$	lf ve	s, give the	details, if any	of di	squalification	n or disagree	ment on any	,1				Applicab
	matte	er/item/val	ue/quantity as	may be	reported/id	entified by th	e auditor					
39	Whe servi	ther any a ices as may	udit was condu be reported/io	icted u Ientifie	nder section d by the aud	72A of the itor	Finance Act,		lation to va	luation o	f taxable	No
	If ye	es, give the	details, if any	, of di	squalificatio	n or disagree	ment on any	'				
40	matt	er/item/val	lue/quantity as	may be	reported/id	entified by th	e auditor	<u> </u>				-
SI	Part	iculars	ng turnover, gr Previous Year	oss pro	iit, etc., for	the previous		g previous				
No	1	.cuiui 3	i icvious i cai				Frecedin	g previous	1 Cat			
a	Tota	al turnover ne assessee	l .			105615	500					17762265
ь	Gro	ss profit /						0.1		0 9	1/	
		nover		0		0 %		0		4	<b>70</b>	

1 1	Stock		1	0		Δ	0/												
	Trad	-	/	ŭ		ا	%		0	)		0 %							
$\rightarrow$	Turn											1							
e	Mate	rial					%					- 0/							
1 1	consi	umed/	1			1	/0					%							
	Finis	hed										1							
	good	s						i											
	produ	uced										1							
(Th	e det	ails requi	red to be fi	umished	for princip	nal itams	of goods	traded or manuf	C+										
41	Pleas	e furnish	the details	of dema	nd raised	or refund	licaned d	luring the previo	actured	or service	es render	red)							
1	tax A	ct. 1961	and Wealth	h tav Act	1057 ala	novith d	taile of	elevant proceed	ous year	r under an	y tax law	s other than	Incom						
$\vdash$		Financi	l vear to	Jama of	cthon T	ingwitti ut	talls of I	ate of demand	ings										
11		which	demand/	Tay law	ouler 1	ype (De ised/Refu	mana	ate of demand	Amour	ıt	Remark	S							
			elates to	ax law				ised/refund											
		Nil	ciates to		110	eceived)	re	ceived											
42	$\overline{}$																		
		Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish																	
1		Sl Incor		T	C.C.	In	1	15											
- 1		No.Depa		Type o	I Form			Date	of W	hether th	e Form	If not, pleas							
	- 1					furnishi	ng	furnishing,		ontains		list of the							
			rting Entity	<b>′</b>				furnished				transaction							
		Num							al	-	details/	are not repo	orted.						
		Num	Jer		200	T.	Allen	1		ansactions									
					ST. Contract	Contraction of the Contraction o	- Garage	The same of the sa		e required	to be								
	ļ.	Nil			S. Sandard	V. Lines	17	The state of	re	ported.									
42				1	34	1917	PHILE	D. W.											
43	· [	(a)Wheth	er the asse	ssee or its	s parent en	itity or alt	ernate re	porting entity is	liable t	o furnish tl	he report	as referred	No						
	_		section (2)			被主任	19/1/01	1949											
	:	SI W	nether repo	ort has N	Name of pa	arent entit	y Nan	ne of altern	nate Da	ate of fur	mishing								
	]		n furnish			1841	repo		(if of		ا								
-	- 1	the	assessee	or its		ALL		icable)	`										
- 1	- 1		ent entity	5 % 6		Charles II	J. P.	1/11											
			emate rep			MAN THE	C1975	1/37											
		ent	-	Orting	1	War - Log	Sec.	a. 1777		λ									
		Nil Nil	ity	*	14 6	1		COS A 31											
Δ	- 1-		e, please e	nter evne	acted date	066.	dan the		4	1									
143	1(0)	II I I I I I I I I I I I I I I I I I I	C. picase c	nanditur	of ontitie	Of fulfills!	ing the r	eport	1 0	IOT (TILL	01	L							
	Silver	Break-un			c or chunic		ed or no	registerea unae	er ine G	151:(1his	Clause 19								
44		Break-up	of total ex		Water and the same of the same	es register	and the section	To Brother unde	1011	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from I April,2019)									
	1	April,201	9)		The state of the s	1	and the same	William on the	1 1	1	1								
	5	April,201 Sl Total	9) amount	Expend	iture in re	spect of e	ntities re	gistered under G	ST			Expenditure	•						
	5	April,201 Sl Total No.of E	9) amount xpenditure	Expend Relating	iture in re	spect of e	ntities re	gistered under G	ST her To	tal paym	ent to	Expenditure	entitio						
	5	April,201 SI Total No.of E incurr	9) amount xpenditure ed during	Expend Relating or	iture in res	spect of e Relating entities	ntities re	gistered under G	ST her To	tal paym	ent to	Expenditure	entitie						
	5	April,201 Sl Total No.of E	9) amount xpenditure ed during	Expend Relating or exempt	iture in res	Relating entities under	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	tal paym gistered en	ent to	Expenditure	entitie						
	5	April,201 SI Total No.of E incurr	9) amount xpenditure ed during	Expend Relating or	iture in res	spect of e Relating entities	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	otal paym gistered en	ent to	Expenditure relating to not register	entitio						
	5	April,201 SI Total No.of E incurr	9) amount xpenditure ed during	Expend Relating or exempt	iture in res	Relating entities under	ntities re to falling	gistered under G	SST her To ies reg	otal paym gistered en	ent to	Expenditure relating to not register	entitio						
	2	April,201 SI Total No.of E incurr	9) amount xpenditure ed during	Expend Relating or exempt	iture in res	Relating entities under composit	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	otal paym gistered en	ent to	Expenditure relating to not register	entitio						
	2	April,201 61 Total No.of E incurr the ye	9) amount xpenditure ed during	Expend Relating or exempt	iture in res	Relating entities under composit	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	otal paym gistered en	ent to	Expenditure relating to not register	entitie						
	2	April,201 61 Total No.of E incurr the ye	9) amount xpenditure ed during	Expend Relating or exempt	iture in res	Relating entities under composit	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	otal paym gistered en	ent to	Expenditure relating to not register	entitie						
14	5	April,201 SI Total No.of E incurr the ye	amount expenditure ed during	Expend Relating or exempt	iture in res	Relating entities under composit	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	otal paym gistered en	ent to	Expenditure relating to not register	entitio						
14	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	9) amount xpenditure ed during	Expend Relating or exempt	iture in res	Relating entities under composit	ntities re to falling tion	gistered under G Relating to ot registered entit	GST her To ies reg	otal paym gistered en	ent to tities	Expenditure relating to not register GST	entitio						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount expenditure ed during	Expend Relating or exempt	iture in res	spect of e Relating entities under composit scheme	ntities re to falling	gistered under G Relating to ot registered entit	SST her To ies reg	gistered en	ent to tities	Expenditure relating to not register GST	entitio						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	spect of e Relating entities under composit scheme Nam Mem	ntities re to falling tion	gistered under G Relating to ot registered entit	Her To reg	RANJEET	ent to tities	Expenditure relating to not register GST	entitio						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297	ent to tities	Expenditure relating to not register GST	e entitic						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	spect of e Relating entities under composit scheme Nam Mem	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace	S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace	A   S   S   N   N   N   N   N   N   N   N	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entitic						
lace Date	Siling	April,201 Si Total No.of E incurr the ye	amount xpenditure ed during ar	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entitic						
lace pate	Siling	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar HANBAD 0/09/2018	Expend Relating or exempt	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entitic						
lace pate	Siling	April,201 Si Total No.of E incurr the ye	amount xpenditure ed during ar HANBAD 0/09/2018	Expend Relating or exempt GST	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace Date	Siling	April,201 Si Total No.of E incurr the ye	amount xpenditure ed during ar HANBAD 0/09/2018	Expend Relating or exempt GST	iture in res	Relating entities under composit scheme	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace pate	Siling	April,201 Si Total No.of E incurr the ye	amount xpenditure ed during ar HANBAD 0/09/2018	Expend Relating or exempt GST	iture in reg to goods services from	Relating entities under composit scheme  Nam Mem FRN Addi	ntities re to falling tion  e hbership (Firm R	gistered under G Relating to ot registered entit	Her Toolies reg	RANJEET 111498 118297 GABALPUI	ent to tities  GHOS	Expenditure relating to not register GST	e entition						
lace Date	Siling on/Or	April,201 SI Total No.of E incurr the ye	amount xpenditure ed during ar HANBAD 0/09/2018	Expend Relating or exempt GST	iture in reg to goods services from	Relating entities under composit scheme  Nam Mem FRN Addi	ntities re to falling tion  e hbership (Firm R	Relating to ot registered entit	her To ies reg	RANJEET 111498 118297 SABALPUI NBAD, JH	GHOS	Expenditure relating to not register GST  H  K G ASHR  ND, 828109.	e entiticed und						
lace oate	Siling	April,201 SI Total No.of E incurr the ye  Nil  Details iginal	amount xpenditure ed during ar hANBAD   Ori	Expend Relating or exempt GST	iture in reg to goods services from	Relating entities under composit scheme  Nam Mem FRN Addi	ntities re to falling tion  e hbership (Firm R	Relating to ot registered entit	her To ies reg	RANJEET 111498 118297 GABALPUI	GHOS	Expenditure relating to not register GST	e entiticed und						

1					
1 1	1	MODVAT	Exchange	Subsidy	
	1		Rate	Grant	,
			Change		

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	



### M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIDHELA, DHANBAD

BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES	<b>AMOUNT</b>	AMOUNT	ASSETS	AMOUNT	AMOUNT
PARTNERS CAPITAL ACCOUNT		,,,,,,	FIXED ASSETS	AMOUNT	AMOUNT
NAVEEN KUMAR JHA			Steel Almira		3,500.00
As per last Account	14,48,182.42		V.Guard Pump With Set		6,100.00
Add: Intt on Capital	1,73,781.89		,		0,100.00
Add: Remuneration from Firm	3,00,000.00		CURRENT ASSETS		
Add: Share of Profit	28,435.65		CASH AND BANK BALANCE	s	
	19,50,399.97		Cash-in-hand		2,32,691.44
Less: drawings	7,10,000.00	12,40,399.97	Cash-at-Bank		-,,
SANJAY JHA			State bank Of India	71,42,354.99	
As per last Account	14,34,077.96		Syndicate Bank	28,54,697.16	99,97,052.15
Add: Intt on Capital	1,72,089.36		Advance to Landlord		5,00,000.00
Add: Remuneration from Firm	3,00,000.00		Advance Income tax		25,000.00
Add: Share of Profit	28,435.65				,
	19,34,602.97				
Less : drawings	7,10,000.00	12,24,602.97			
Advance received from Parties		79,74,750.65			
CURRENT LIABILITIES					
Sundry Creditors		1,33,198.00			
GST Payable	1,32,552.00				
o/s Audit Fees	12,000.00				
o/s Salary	15,000.00				
o/s Labour Charges	1,840.00				
o/s Accounting Charges	30,000.00	1,91,392.00			

1,07,64,343.59

Notes on Accounts in Sch A

Place : Dhanbad For Shakti Sai Builders & Developers

Signed in terms of our report of even date

FOR R GHOSH & Co

**Chartered Accountant** 

Date: 30.09.2018

Partner

Proprietor

# M/S SHAKTI SAI BUILDERS AND DEVELOPERS, STEEL GATE, SARAIDHELA, DHANBAD WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH

7711110001113		AMOUNT	COUNT FOR THE YEAR ENDED 31ST MAI	AMOUNT
o Bricks		6,65,075.00	By Revenue recognised	1,05,61,500.00
o Cement		8,07,765.00	-, was and recognised	1,03,01,300.00
To Sand		4,25,542.00		
To Stone Chips		7,57,513.00		
To Rods & Steel,Grill		13,55,681.44		
To Waterpump etc		1,22,650.00		
To Door Frames		2,37,749.00		
To Marbles		5,52,675.00		
To Sanitary items		3,30,248.50		
To Electrical items		2,46,075.00		
To other overheads		7,04,326.10		
To Labour Charge		29,78,613.00		
To Gross Profit		13,77,586.96		
		1,05,61,500.00		1,05,61,500.00
To Accounting Charges		30,000.00	By Gross Profit	13,77,586.96
To Audit fees		12,000.00		
To Bank Charges		3,400.50		
To Staff Salary		1,80,000.00		
To Electricity Charges		31,855.00		
To Office Rent		9,000.00		
To Misc. Exp.		57,137.90		
To Advertisement		19,161.00		
To Printing & Stationery		4,280.00		
To Legal Exp.		28,010.00		
To Profit transferred to Profit & Los	s Appro A/c	10,02,742.56		
		13,77,586.96		13,77,586.96
To Interest on Capital			By Profit b/d	10,02,742.56
Naveen kumar Jha	1,73,781.89			
Sanjay Jha	1,72,089.36	3,45,871.25		
To Remuneration to Partners				
Naveen kumar Jha	3,00,000.00		9	
Sanjay Jha	3,00,000.00	6,00,000.00		
To Share of Profit				
Naveen kumar Jha	28,435.65			
-Sanjay Jha	28,435.65	56,871.31		
		10,02,742.56		10,02,742.56

Notes on Accounts in Sch A

Signed in terms of our report of even date

Place : Dhanbad

For Shakti Sai Builders & Developers

FOR R GHOSH & Co

**Chartered Accountant** 

Date: 30.09.2018

Partner

Proprietor