		(Where the data of the Return of In ITR-4(SUGAM), ITR-5	ETURN ACKNOWLEDGEMENT come in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 5, ITR-6, ITR-7 filed and verified] of the Income-tax Rules, 1962)		Assessment Year 2020-21
PAN		ACPFS4069L			
Name		SHAKTI SAI BUILDERS AND DEVELO	PERS		
Addre	ess	STEEL GATE, , , SARAIDHELA, DHAN	IBAD, JHARKHAND, 828127		
Status		Firm	Form Number	ITR-5	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	22615023	31250121
	Current	Year business loss, if any	7.54	1	0
Taxable Income and Tax details	Total In	come	100		225610
x de	Book Pr	ofit under MAT, where applicable		2	0
d Ta	Adjuste	d Total Income under AMT, where app	plicable	3	225610
c an	Net tax	pavable		4	70390
com		and Fee Payable		5	10577
c In		x, interest and Fee payable		6	80967
xabl	Taxes P			7	80970
Ē	(+)Tax l	Payable /(-)Refundable (6-7)		8	0
		d Tax Payable		9	0
_ Ę	Interest		- 22 19	10	0
Dividend Distribution Tax details		vidend tax and interest payable		11	0
Divi det det	Taxes Pa		The second second	12	0
Dist		Payable /(-)Refundable (11-12)	The state of the s	13	0
×		I Income as per section 115TD		14	0
E Ta		nal Tax payable u/s 115TD		15	0
ne 8 		payable u/s 115TE	× 3	16	0
Incom Detail		nal Tax and interest payable		17	0
Accreted Income & Tax Detail		interest paid		18	0
cere		Payable /(-)Refundable (17-18)		19	0
			01 2021 12:21:00 from ID address 49 37 1	21 208	and verified by
		turn submitted electronically on 25-	01-2021 12:21:00 from IP address 49.37.1	71.200	
		AKFPJ7211B on 25-01-2021	12:21:00 from IP address 49.37.81.20	08	using
Digita DSC d		ire Certificate (DSC). 20321292CN=e-Mudhra Sub CA for Class 2	Individual 2014,OU=Certifying Authority,O=eMudhr	n Consumer Sc	rvices Limited,C=IN
D	O NO	OT SEND THIS ACK	NOWLEDGEMENT TO CPO	, BEN	GALURU

Scanned with CamScanner

Taxpayer's Counterfoil

Name of the Assessee

Complete Address

SHAXXX XAI BUILDERS AND DEVELOPERS

ITR OLD SBI COLONY STEEL GATE

80970

DHANBAD JHARKHAND 828127

PAN

A C P F S 4 0 6 9 L

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	80,970.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	80,970.00

HDFC BANK LIMITED

Challan No 280

BSR Code 0510308

Date of Receipt 25/01/2021

Challan Serial No 11747

Assessment Year 2020-21

Bank Reference 11747

Drawn On HDFC Bank Netbanking

Rupees (In words)

INR EIGHTY THOUSAND NINE HUNDRED SEVENTY ONLY

CIN

051030825012111747

Debit Account No.

50200017692284

Payment Realization Date

25/01/2021 12:06:48

Please Save a copy of this Acknowledgement Receipt for your future reference.

NAME OF THE ASSESSEE	SHAKTI SAI BUILDERS AND D EVELOPERS	FINANCIAL YEAR	2019-2020
PAN ADDRESS	ACPFS4069L STEEL GATE, SARAIDHELA	ASSESSMENT YEAR	2020-2021
ADDRESS	DHANBAD, JHARKHAND	STATUS	PARTNERSHIP FIRM
	STATUS OF THE CONTROL	SIAIOS	PARTNERSHIP FIRM
		OF TAXABLE INCOME	
	INCOME FROM SALARY		NIL
	INCOME FROM HOUSE PROPERTY		NIL
	INCOME FROM BUSINESS OR PROFESSION		225,613.71
	INCOME FROM CAPITAL GAIN		NIL
	INCOME FROM OTHER SOURCES		NIL
		GROSS TOTAL INCOME LESS: DED U/S 80C TO 80U	225,613.71
			225,613.71
			NDED <u>225,610.00</u>
		TAX THEREON ADD: CESS	67,683.00 2,707.00
			70,390.00
		ADD: INTEREST U/S 234B	7,030.00
•	•	ADD: INTEREST U/S 234C	3,547.00
			80,967.00
		LESS: SELF ASSESSMENT TA	X <u>80,970.00</u>
			NIL

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. I have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 91/04/2019 to ending on 31/03/2020 attached herewith, of M/S SHAKTI SAI BUILDERS AND DEVELOPERS STEEL GAI E, DHANBAD, JHARKHAND, 826001 ACPFS4069L.
- 2.1 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, 2020; 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:-

SI Qualifi	cation Type	Observations/Qualifications	
Place Date	DHANBAD 07/01/2021	Name Membership Number FRN (Firm Registration Number)	RANJEET GHOSH 411498 (2) (8) 018297C SABAL PUR LOWER ROAD, P.O K G A
UDIN – 2:	1411498AAAAAL8927	Address	SABALEUR LOWER ROAD, P.O.K.G.A. SHRAM, DHAABAD, JHARKHAND, 82 8109

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nan	ne of the assesse	e			M/S SH	AKTI SA	I BUILDERS A	ND DEVEL	OPERS	-
2		iress						IANBAD, JHAF			-
3		nanent Account				ACPFS40					-
4	Whe	ether the assesse	e is lia	ble to pay indirect to	ax like excise	Yes					
	duty	, service tax, sa	ales tax	, goods and service	s tax,customs						
	duty	etc. if yes, pleas	se furni	ish the registration nu	imber or,GST						
1			er iden	tification number al	lotted for the						
_	sam										
	SI	Type				Regis	tration No	umber			
	No.										
5	1	Goods and Se	rvices 7	ax JHARKHAND		20ACI	PFS4069L	1ZP			
6	Stati					Firm					
7		ious year from				01/04/2019	to 31/03/	2020			
8		essment Year				2020-21					
0	SI	ate the relevant	clause	of section 44AB und	der which the	audit has b	een condi	ucted			
	No.	Relevant clau	ise of s	ection 44AB under w	hich the audi	t has been o	conducted	1			
	1	Cl. MAD									
8	a	Whather the	e)- Who	en provisions of section	n 44AD(4) are	applicable					
-	-	Section und	sessee	has opted for taxatio	n under section	n 115BA/1	15BAA/	115BAB			
9	a	If firm on Asso	wnich (option exercised	-						
1	a	of AOP wheth	ciation	of Persons, indicate	names of par	tners/memb	ers and t	heir profit shari	ng ratios. In	case	
_	Nam	e Wheth	er snar	es of members are in	determinate o	r unknown	?				
										Sharing	Ratio
	NAV	EEN KUMAR J	HA				A.		(%)		
				R SANJAY JHA			-		50		
9	b	If there is any	change	e in the partners or i	members or i	their prof	it charing	r mtio since the	50	f the No	
		preceding year,	, the pa	rticulars of such char	nge.	i dien pioi	it snaring	; ratio since the	last date o	i the No	
	Date			of Partner/Member		old profit N	Vew	Remarks			
							rofit	Remarks			
							haring	100			
	i i	at S Western Co.			J	P	Ratio	Sec.			
10	a	Nature of busin	less or	profession (if more t	han one busin	ess or profe	ession is o	arried on during	g the previo	us year, n	ature
	0	of every busine	ss or p	rofession).		-	- X - 1	Transfer of the Parket			
	Secto	STRUCTION				Sub Sector	201	ALC:		Code	
10			hanga	in the nature of husin		Other consti	ruction ac	tivity n.e.c.		06010	
	Busir	n there is any c	nange	in the nature of busin Sector			rticulars o	of such change		No	
11			of 000	ounts are prescribed		SubSector				Code	
_		s prescribed	or acco	ounts are prescribed	under section	44AA, 11 y	es, list of	books so preser	ibed	Yes	j
			DS IO	URNAL CASH MEM	IOS VOUCUI	DC					
_	b			nt maintained and the			oke of an	counts are been	(In results	1 6	
•		are maintained	in a cor	mputer system, menti	ion the books	of account	generated	by such comp	(in case bo	oks of acc	count
		accounts are not	t kent a	t one location, please	furnish the a	dresses of	locations	along with the d	etails of boo	ks of see	KS OI
		maintained at ea	ach loc	ation.) Same as 11(a)) above	di cooco oi	iocations	arong with the t	ctaris of ooc	KS OI acc	Junes
	Book	s maintained		Address Line 1	Address I	ine 2	City	or Town or	State	PinCode	
					10002		Distric		Diale	I me ode	
		I BOOK LEDGE		STEEL GATE			DHAN		JHARKH	828127	
		NAL CASH MEN	MOS						AND		
_		CHERS									
	С	List of books of	accou	nt and nature of relev	ant documen	ts examine	d. Same a	s 11(b) above			
		s Examined	nd :-								
13	CASE	BOOK LEDGE	RS JO	URNAL CASH MEM	OS VOUCHE	RS					
12	wnet	ner the profit and	l loss ac	count includes any p	rofits and gair	is assessabl	e on presi	imptive basis, if	yes, indicat	the No	
	amou	other relevant	uni sect	ion (44AD, 44AE, 4	4AF, 44B, 44	BB, 44BB	44BBE	Chapter XII-C	, First Sche	dule	
			section).		10	6	1=1			
L	Section Nil	л				液		JE		Amoun	L
13		Method of accor	unting	employed in the prev		Managari	7	\$ J			
13	a	Wichiod of acco	antinig	employed in the prev	lous year	Mercantile	PARETINGO	/			

							· · · · · · · · · · · · · · · · · · ·	- mathod emi	aloved in	No
13		as been any ch	ange in the	method of ac	counting	employed	1 VIS-a-VIS the	method em	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	the immediately	preceding prev	vious year.				O	haract on the	· profit or	loss
13	NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	above is in the	affirmative	, give details	of such cl	nange, an	nd the effect	(Day) Dear	ease in pr	ofit(Re)
	Particulars					Incr	ease in prom	(RS.) Deci	case in pro	om(iss.)
13	d Whether any ad	justment is rec	juired to be	made to the	profits of	loss for	complying v	with the prov	isions of	No
	income computa	ation and disclo	sure standa	rds notified u	nder sect	ion 145(2	2).			
13		above is in the	affirmative	give details	of such a	diustmen	ts.			
		above is in the	arimiative				rease in prof	it(Rs.) Net	effect(Rs.))
	ICDS			Increase in	i prom(K	8.)	rease in pro-			
	Total									
13	f Disclosure as pe	er ICDS.								
-	ICDS				Disclosi	ire			NO POLI	OWED
	ICDS I - Accounting Po	olicies			MERC	ANTILE	SYSTEM OF	ACCOUNT	NG FOLL	CCDUA.
	Con 1 - Accounting 1	oneres			INCOM	IE AND I	EXPENSES A	RE RECORI	DED ON A	CCRUA
						•				
	ICDS III - Constructio	n Contracts			REVEN	UE REC	OGNISED IN	Rs 9507369.7	O. PERCE	NIAGE
	ichs in - Constructio	ii Contracts			COMPL	ETION I	METHOD FO	LLOWED		
	TOWN TO THE THE	- 1 A to			AS SHO	WN IN E	ALANCE SH	EET		
-	ICDS V - Tangible Fix			and in the m	Tavione M	ear		NOT API	PLICABL	
14		ation of closing	stock empl	oyed in the p	revious y	lar andi	on 145A and	the effect t	hereof on	No
14	b In case of devia	ition from the r	method of v	raluation pres	cribed un	der secu	OII 145K, all	d the chief		
	the profit or loss	s, please furnish	h:						rease in pr	
-	Particulars					Inci	ease in profi	(Ks.) Deci	case in pi	on(Rs.)
16	Give the following pa	erticulare of the	canital asse	et converted i	nto stock-	in-trade				
13	Give the following pa	ital and	Cupital ass	or convenient	Car.	(b) I	Date of	(c) Cost of		nount a
	(a) Description of cap	ital asset				acquisiti		acquisition		the asse
					34	acquisin		•	is conv	erted into
									stock-in	trade
					1				Stock III	
	Nil					1				
16	Amounts not credited	to the profit ar	nd loss acco	unt, being:-						
_		a within the scu	one of secti	on 28						
16		g within the sec	ope or seen	011 20				Amou	nt	
	Description									
	Nil			C. 1		nica or se	rvice tax of r	efund of sale	s tax or v	alue adde
16	h The proforma cr	redits, drawbacl	ks, refund o	f duty of custo	oms or ext	last of sc	therities con	cerned		
	tax, where such	credits, drawba	acks or refu	nd are admitt	ed as due	by the at	unornies con	cerned		
-	Description		26					Amou	nı	
16		ns accented dur	ring the prev	vious year	7	17		1		
16		is accepted and		100	- F 7		2 M	Amou	nt	
	Description				- Feet					
						hT.	10	3"		
	Nil									
16	d Any other item	of income						I A mou	nf	
16		of income	7	4 00 0	AKI	1	-	Amou	nt	
16	d Any other item Description	of income	7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AK:	10 M		Amou	nt	
	d Any other item Description Nil			1 111	6 K. 1	and the same	Contract of the Contract of th			
16	d Any other item Description Nil e Capital receipt,			1 10 m			e de la constante de la consta	Amou		
16	d Any other item Description Nil e Capital receipt, Description	if any		7 177	N		e de la companya de l	Amou	nt	
16	d Any other item Description Nil e Capital receipt, Description	if any		and during th	e previou	s year fo	or a consider	Amou	nt	adopted o
16	d Any other item Description Nil e Capital receipt, Description Nil	if any	is transfer	red during th	e previou	as year fo	or a consider	Amou	nt an value :	adopted o
16	d Any other item Description Nil e Capital receipt, Description Nil Where any land or be assessed or assessed by	if any uilding or both	ity of a Stat	e Governmer	it referred	to in sec	Hon 43CA 0	Amou	nt an value a	
16	d Any other item Description Nil e Capital receipt, Description Nil Where any land or be assessed or assessed by	if any uilding or both	ity of a Stat	e Governmer	e previou	to in sec	or a consideration 43CA o	Amou	nt an value are furnish:	e adopted
16	d Any other item Description Nil e Capital receipt, Description Nil Where any land or be assessed or assessable Details of Addre	if any	ity of a Stat	e Governmer	it referred	to in sec	Hon 43CA 0	Amou ation less that r 50C, please Considerati received	nt value : c furnish: ion Valu or or as	e adopted sessed or
16	d Any other item Description Nil e Capital receipt, Description Nil Where any land or be assessed or assessable Details of Addre property	if any uilding or both by any author ass Line Addre	ess Line C	e Governmer City/Town	State	P	incode	Amou ation less that r 50C, please Consideration received accrued	nt value a furnish: ion Valu or or as asses	e adopted sessed or sable
16	d Any other item Description Nil e Capital receipt, Description Nil Where any land or be assessed or assessable Details of Addre property	if any uilding or both by any author ass Line Addre	ess Line C	e Governmer City/Town	State	P	incode	Amou ation less that r 50C, please Considerati received accrued	nt value a furnish: ion Valu or or as asses	e adopted sessed or sable
16	d Any other item Description Nil e Capital receipt, Description Nil Where any land or be assessed or assessable Details of Addre property Particulars of depreci	if any uilding or both by any author ass Line Addre	ess Line C	e Governmer City/Town	State	P	incode	Amou ation less that r 50C, please Considerati received accrued	nt value a furnish: ion Valu or or as asses	e adopted sessed or sable
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16	d	if any uilding or both e by any author ess Line Addre 2 ation allowable	ess Line C	e Governmer City/Town	State Act, 1961 Addit	in respec	incode	Amou ation less that r 50C, please Considerative received accrued set or block of the control of	nt value a furnish: ion Value or or as asses of assets, a	e adopted sessed or sable as the cas
16	d	if any uilding or both by any author ess Line Addre 2 ation allowable Open- Adjust ing Majust	e as per the	City/Town Income-tax A	State State Act, 1961 Addit	in respections	incode et of each ass	Amou ation less that r 50C, please Consideration received accrued let or block considerations (C) lions (C	nt value a furnish: ion Valu or or as asses of assets, a	e adopted sessed or sable as the cas Written Down
16	d	if any uilding or both by any author ess Line Addre 2 ation allowable Open- Adjust ing Majust	e as per the	Income-tax A	State State Act, 1961 Addit Chang in Rat	in respections e Subside Grant	incode et of each ass y. Total Value of	Amou ation less that r 50C, please Consideration received accrued let or block considerations (C) lions (C	nt value as furnish: or or as asses of assets, as epreciation	e adopted sessed or sable as the cas Written Down Value at
16	d	if any uilding or both e by any author ess Line Addre 2 ation allowable Opening Adjust ment to WDV	e as per the Adjustment written a	City/Town Income-tax A	State State Act, 1961 Addit	in respections e Subside Grant	incode et of each ass y/ Total Value of Purchases	Amou ation less that r 50C, please Consideration received accrued let or block considerations (C) lions (C	nt value a furnish: ion Valu or or as asses of assets, a	written Down Value at the end
16	d	if any uilding or both to by any author the by	e as per the - Adjust- ment F written a down N	Income-tax A Purch- MOD se -VAT Value (2)	State State Addit Chang in Rat of Ex	in respections e Subside Grant	incode et of each ass y. Total Value of	Amou ation less that r 50C, please Consideration received accrued let or block considerations (C) lions (C	nt value as furnish: or or as asses of assets, as epreciation	written Down Value at the end of the
16	d	if any uilding or both to by any author the by	e as per the - Adjust- ment F written a down N	Income-tax A	State State Act, 1961 Addit Chang in Rat of Ex change	in respections e Subside Grant	incode incode y Total Value of Purchases (B)	Amou ation less that r 50C, please Considerative received accrued set or block of long (C) Deduct- Deduct- long (C)	nt value as furnish: or or as asses of assets, as epreciation	written Down Value at the end of the
16	d	if any uilding or both to by any author the by	e as per the - Adjust- ment F written a down N	Income-tax A Purch- MOD se -VAT Value (2)	State State Addit Chang in Rat of Ex	in respections e Subside Grant	incode et of each ass y/ Total Value of Purchases	Amou ation less that r 50C, please Considerative received accrued set or block of long (C) Deduct- Deduct- long (C)	nt value as furnish: or or as asses of assets, as epreciation	written Down Value at the end of the
16	d	if any uilding or both to by any author the by	e as per the - Adjust- ment F written a down N	Income-tax A Purch- MOD se -VAT Value (2)	State State Act, 1961 Addit Chang in Rat of Ex change	in respections e Subside Grant	incode incode y Total Value of Purchases (B)	Amou ation less that r 50C, please Considerative received accrued set or block of long (C) Deduct- Deduct- long (C)	nt value as furnish: or or as asses of assets, as epreciation	written Down Value at the end of the year (A+B-
16	d	if any uilding or both to by any author the by	e as per the - Adjust- ment F written a down N	Income-tax A Purch- MOD se -VAT Value (2)	State State Act, 1961 Addit Chang in Rat of Ex change	in respections e Subside Grant	incode incode y Total Value of Purchases (B)	Amou ation less that r 50C, please Considerative received accrued set or block of long (C) Deduct- Deduct- long (C)	nt value a furnish: ion Valu or or as asses of assets, a epreciation (D)	written Down Value at the end of the
16	d	if any uilding or both by any author css Line Addre 2 iation allowable Open- ing MDV WDV u/s 115BA	e as per the - Adjust- ment written down Avalue	Income-tax A Purch- MOD se -VAT Value (2)	Act, 1961 Addit O- Change in Rat of Exchange (3)	in respections e Subside Grant - (4)	y/ Total Value of Purchases (B) (1+2+3+4	Amou ation less that r 50C, please Considerati received accrued let or block of lons(C) and long(C) are long(C) ar	nt value as furnish: or or as asses of assets, as epreciation	written Down Value at the end of the year (A+B-
16	d	if any uilding or both by any author ess Line Addre 2 lation allowable Opening MDV (A) u/s 115BA	e as per the Adjustment written a down VAValue (Income-tax A Purch- MOD se -VAT Value (2)	Act, 1961 Addit O- Change in Rat of Exchange (3)	in respections e Subside Grant - (4)	y/ Total Value of Purchases (B) (1+2+3+4	Amou ation less that r 50C, please Considerati received accrued let or block of lons(C) and long(C) are long(C) ar	nt value a furnish: ion Valu or or as asses of assets, a epreciation (D)	written Down Value at the end of the year (A+B-
16	d	if any uilding or both by any author ess Line Addre 2 iation allowable Open- ing MDV WDV (A) u/s 115BA	e as per the - Adjust- ment written a down Avalue (Income-tax A Purch- See -VAT Value (2) Ion and Deduction	State State Act, 1961 Addit Change in Rat of Exchange (3)	in respections e Subside Grant (4)	y/ Total Value of Purchases (B) (1+2+3+4	Amou ation less that r 50C, please Considerati received accrued let or block of the Popular All the Popular Considerations (C) in the Popular Considerations (C) in the Popular Consideration (C) in t	nt value a furnish: ion Valu or or as asses of assets, a epreciation (D)	Written Down Value at the end of the year (A+B- C-D)
16	d	if any uilding or both by any author ess Line Addre 2 iation allowable Open- ing MDV WDV (A) u/s 115BA	e as per the - Adjust- ment written a down Avalue (Income-tax A Purch- se -VAT Value (2) Ion and Deduc	Act, 1961 Addit O-Changin Rat of Ex change (3)	in respections e Subside Grant (4) e	y/ Total Value of Purchases (B) (1+2+3+4	Amou ation less that r 50C, please Considerative received accrued set or block of the Page of the Page	nt value as furnish: ion Value or or as assess of assets, as epreciation (D)	Written Down Value at the end of the year (A+B- C-D)
16	d	if any uilding or both by any author ess Line Addre 2 iation allowable Opening MDV (A) U/S 115BA eduction Details under sections: Amount	e as per the - Adjust- ment written a down Avalue (Income-tax A Purch- se -VAT Value (2) Ion and Deduc	Act, 1961 Addit O-Changin Rat of Ex change (3)	in respections e Subside Grant (4) e	y/ Total Value of Purchases (B) (1+2+3+4	Amou ation less that r 50C, please Considerative received accrued set or block of the Page of the Page	nt value as furnish: ion Value or or as assess of assets, as epreciation (D)	Written Down Value at the end of the year (A+B- C-D)
16	d	if any uilding or both by any author ess Line Addre 2 iation allowable Open- ing MDV WDV (A) u/s 115BA	e as per the - Adjust- ment written a down Avalue (refer Additi	Income-tax A Purch- See -VAT Value (2) Ion and Deduction	Act, 1961 Addit O-Changin Rat of Ex change (3)	in respections e Subside Grant (4) e	y/ Total Value of Purchases (B) (1+2+3+4	Amou ation less that r 50C, please Considerative received accrued set or block of the Page of the Page	nt value as furnish: ion Value or or as assess of assets, as epreciation (D)	Written Down Value at the end of the year (A+B- C-D)

	Nil	circular, e	e-tax Act, 1961 o	s behalf.		16.3
20		Any sum paid to an employee as bonus or commission to him as profits or dividend. [Section 36(1)(ii)]	on for services re	endered, wher	e such sum w	as otherwise pay
		Description			Amou	
20	b	Details of contributions received from employees for	various funds as	referred to in	section 36(1)(va):
		Nature of fund	Sum	Due date for		date
			received from	payment	amount paid	of payment to the concerned authorities
		Provident Fund	employees	15/05/2019	3375	18/05/2019
		Provident Fund		15/05/2019		15/06/2019
		Provident Fund		15/07/2019		16/07/2019
		Provident Fund		15/08/2019		14/08/2019
		Provident Fund		15/09/2019		11/09/2019
		Provident Fund		15/10/2019		03/10/2019
		Provident Fund		15/11/2019		17/11/2019
		Provident Fund		15/12/2019		18/12/2019
		Provident Fund		15/01/2020		17/01/2020
		Provident Fund		15/02/2020		12/02/2020
		Provident Fund		15/03/2020		15/03/2020
		Provident Fund		30/06/2020		18/04/2020
21	a	Please furnish the details of amounts debited to the	profit and loss a	ccount being	in the nature	of capital personal
		advertisement expenditure etc	profit and loss a	ecount, being	in the nature	or capital, personal,
		Capital expenditure	- 77.3			
		Particulars			4 D	
		Personal expenditure			Amount in Rs	<u> </u>
		Particulars	11.6		=	
			0.00		Amount in Rs.	
-		Advertisement expenditure in any souvenir, brochure,	tract, pamphlet of	or the like pub	lished by a pol	itical party
		Particulars	1.07		Amount in Rs.	
		Expenditure incurred at clubs being entrance fees and	subscriptions			
		Particulars	* Fp. 1			Amount in Rs.
		Expenditure incurred at clubs being cost for club serv	ices and facilities	used.	r _e	
		Particulars		6-1 A	Amount in Rs.	
		Expenditure by way of penalty or fine for violation of	any law for the t	ime being for	PA TOURING IN TES	
		Particulars	200	ante being for	Amount in Rs.	
		Expenditure by way of any other penalty or fine not co	overed above		Amount in Rs.	
		Particulars	overed above		A	
-		Expenditure incurred for any purpose which is an offer	maa aa whish is s	-1:1:4 11 -1	Amount in Rs.	
-		Particulars	ince of which is p			
(1-)	A a			and the state of t	Amount in Rs.	
		ounts inadmissible under section 40(a):-	7			
	(1) as	s 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		Address	Address	City or Pincode
		payment payment payee	the payee,if	Line 1	Line 2	Town or
			avaliable			District
(B)	Deta	ails of payment on which tax has been deducted but has	not been paid di	aring the previ	ous year or in	he subsequent year
befo	ore th	he expiry of time prescribed under section200(1)			•	
		Date of Amount of Nature of Name of PA	N of Address	Address	City or	Pincode Amount
		payment payment the payee the		Line 2	Town or	of tax
		1	yee,if	2	District	deducted
	- 2		aliable		J.Suite,	deddeled
(ii)	as pa	ayment referred to in sub-clause (ia)				
(1)		(A) Details of payment on which tax is not deducted:				
		Date of Amount Nature of Name of the PAN	-6 A 11 :	114.11	160	10:
		S I want of the I had	of Address Li		-	wn Pincode
		payee the	10	Line 2	or District	1
		payment payee,	27 6 20 20	1		
		avalial	ole /	101		
		(B) Details of payment on which tax has been deduc	ted but has not	een paid on o	or before the di	ie date specified in
		sub-section (1) of section 139.	13/	131		
			Address Addres	City or	Pincode Am	ount Amount out
			ine 1 Line 2		of	tax of (VI)
		payment		District	ded	ucted

Appendix of the	1		1		payee,if						deposited any
ii) as par	vment refe	erred to n	n sub-claus	se (ih)	avaliable						
					s not deducte	d:		-		and or consume a sufficient party	
	Date of				e of the PAN		dress Line	1 Address		y or Town I	mcode
1	payment	of	payment	payer	e the			Line 2	or l	District	
		payment			paye						
					avali	able			n hafar	a the due de	ta specified
}	(B) Detail	s of payr	nent on w	hich levy	has been ded	lucted but	has not be	en paid on o	or belot	e are due da	ac specifica
			section 13		of PAN of	Addrone	Address	City or	Pincod	e Amount	Amount
	payment			t the pay	1	Line 1	Line 2	Town or		of lev	y of (
	payment	payment		uic pay	payee,if	Cinc I	Z.iiio Z	District		deducted	deposited
		pajuren			avaliable						any
v) fring	e benefit t	ax under	sub-clause	(ic)							
	h tax unde										
i) roya	lty, license	fee, serv	vice fee etc	. under su	ib-clause (iib).					
ii) sala	ry payable	outside	India/to a r	non reside	ent without TI	OS etc. un	der sub-cla	use (iii).	10:		niI
	Date	of Amo	ount of h	Name of t	the PAN	of Addr	ess Line 1	Address	Ci	ty	Pincode
	payment	payr	nent p	payee	the paye	e,if		Line 2			
					avaliable						
			fund etc. u			-					
x) tax p	oaid by em	ployer fo	r perquisit	es under s	sub-clause (v)			uniquion or	remun	eration inad	missible un
) Amo	unts debit	ed to pro	fit and los	s account	being, intere	st, salary,	bonus, con	mmssion of	Territari	Crution iiii	
ection 4			mputation		Amount de	hiend Am	ount	Amou	nt	Rem	arks
	Particular	3	Section		to P/L A/C		nissible	Inadm			
D'	11	l	ncome und	ar caction		riu	mostore				
expe	nditure co	vered und	der section	40A(3) re	ooks of account ad with rule 6 urnish the deta	DD were	made by acc	count payee	cheque	diawirona	ounk
01 00	Date Of I			Of A	Amount in Rs	Name	of the paye	ee		ermanent	Acco
		,	Payment	_		- 1.50				lumber of	the payee,
	10		1	1		100	18 4	Physical Property of the Parket		vailable	War.
(B) (On the basi	s of the ex	xamination	ofbooks	of account and	other rela	evant docum	ients/evider	ice, whe	bank or acc	count 1 cs
refer	rred to in s	ection 40	A(3A) read	d with rule	6DD were m details of an	ade by ac	ned to be t	he profits a	and gain	s of busine	ss or
paye	e bank dr	aft If not	, please n	irnish the	details of an	iount deci	ned to be t	ne proms e	ina gain	is or busine	
prote		Payment	Notice	Of	Amount in Rs	Name	of the pay	ee	P	ermanent	Acco
	Date Of	Payment	Payment	01/2	inount in res		the state of the s	Total Control		lumber of	the payee,
			laymon						a	vailable	
a) Pens	rision for r	avment (f gratuity	not allowa	ible under sec	tion 40A(7)				
f) Any	sum naid	by the ass	sessee as an	n employe	r not allowab	le under s	ection 40A	(9)			
g) Part	iculars of	any liabil	ity of a cor	ntingent na	ature						
	Nature C	f Liabilit	v					Amount in		*	
h) Am	ount of dec	luction in	admissible	in terms	of section 14.	A in respe	ct of the ex	penditure in	curred i	n relation to	income wh
loes no	t form par	of the to	tal income								
	Nature C							Amount in	Rs.		-
i) Amo	ount inadm	issible ur	der the pro	oviso to se	ection 36(1)(ii	ii)				lanmant	Act
1		erest inac	imissible u	ınder seçti	on 23 of the	Micro, Sn	hall and Me	dium Enter	prises D	evelopment	Act,
	o iculars of	any navn	ent made t	o persons	specified und	ler section	40A(2)(b)				
200		any payn	DAN -	Related P	erson Relat	ion	10.1(2)(0)	Nature	of F	ayment Mac	de(Amount)
23 Part	ne of Rela	ed Person	n IPAN OI	Ticinica I				trasaction		•	
23 Part	ne of Rela	ted Person	n PAN OI				1				
23 Part Nan	ne of Rela	ted Person			der section 32	AC or 32			or 33AB	A.	
Nam 24 Am	ne of Rela	ned to be	profits and		der section 32	AC or 32		B or 33AC	or 33AB nount	A.	
Nam Nam 24 Am Sec Nil	ne of Relationstates	ned to be	profits and	d gains un			AD or 33A	B or 33AC (A.	
Name 24 Am Sec Nil 25 Any	ne of Relationst deer	ned to be Desi	profits and	d gains un	er section 41	and comp	AD or 33A	B or 33AC (An	nount	SHE	
Name 24 Am Sec Nil 25 Any	ne of Relationstates	ned to be Desi	profits and cription	d gains un	er section 41 a	and comp	AD or 33A	B or 33AC (An	nount	Computat	ion if any
23 Part Nam 24 Am Sec Nil 25 Any Nam	ne of Relationstone y amount one of Persone	ned to be Description	profits and cription hargeable t	d gains und	er section 41 a	and comp	AD or 33A	An eof.	saction	Computat	ion if any
23 Part Nam 24 Am Sec Nil 25 Any Nam Nil	ne of Relation tion y amount of Persone	ned to be Desi of profit c	profits and cription hargeable to Amoun	d gains under to tax under to fincom	er section 41 :	and compon	AD or 33A	An eof.	saction	Computation for which	
23 Part Nan 24 Am Sec Nil 25 Any Nar Nil	ne of Relation tion y amount of Persone	ned to be Description Description	profits and cription hargeable to Amoun	d gains under to tax under to fincom	er section 41 a	and compon	AD or 33A	An eof.	saction	Computation for which	

26 (i)(A	A)(a)	Paid durin	ng the no	evious	vear				-	-	-].
(I)(I	Section	r aid duil	- S inc pro	.,,,,,,,	, , , , ,	Nati	re of liability			Ai	noun	The same
	Nil											
6 (i)(A	A)(b)	Not paid	during th	e previ	ous year						ANT	
	Section					Natu	ire of liability			A	mount	
21115	Nil											
		rred in the	previous	year a	nd was			6.1		undar o		120
5 (i)(E		Paid on o	r before	the due	date for fur		the return of inco	me of the previo	ous year	under s	ection	139(1
	Section Nil					Nati	ire of liability			A	mount	1
6 (i)(E		last said	n or haf	and the	of annual de							
	Section	not paid t	on or bei	ore the	aforesaid da		on of linkility			Α	mount	
	Nil					Nati	are of liability			,,	mean	-
State w	vhether sal	es tax, goo	ds & ser	vice Ta	ix, customs	No	T					
uty, ex	xcise duty	or any oth	er indire	ct tax,	levy, cess,							
mpost,	etc., is	passed thr	ough the	profi	t and loss							
ccount	t.)			•								
7 a	Amount	of Central	Value A	dded T	ax Credits/ I	nput Tax	Credit(ITC) ava	iled of or utilise	d during	the pre	vious	No
	year and	its treatme	nt in prof	fit and l	loss account	and treat	ment of outstand	ing Central Valu	e Added	Tax Cr	edits/	
		x Credit(I	ΓC) in ac									
	CENVA	T/ITC		Amou	int					ment		ofit a
	Ononina	Dalama							Loss	Accour	nts	
	Credit A	Balance			(Artist Co.)		2					-
	Credit U			100			35					
		Outstandir	200	10		-	777		_			
	Balance		1g									
7 b			me or ex	penditu	re of prior p	eriod cre	edited or debited	to the profit and	loss acco	ount 'a		
	Type			Partic		criod cr	Amount	to the profit and	Prior	period	1 to	wh
	1				uiuis		7 tillount			s(Year		уу
							7		yyforn		•••	,,,
	Nil								1			
28 Wh	ether duri	ng the pre	vious yea	ar the a	issessee has	received	any property, b	eing share of a	company	not be	ing a	
con	npany in v	which the p	ublic are	substa	intially interes	ested, wi	thout considerati	on or for inadeq	uate cons	sideratio	on as	
reie		section 56		C dha	Nome of	al CDI	-64	IN COL				11.1
					company fr		of the company	Received			Fair	Mark
	which		availabl		which sha			Received	paid		vaiue shares	
	received		availabi		received	ics			paid		snares	•
	Nil	•			received	-1						
29 Wh		ng the prev	ious yea	r the as	sessee recei	ved any	consideration for	issue of shares v	vhich exc	eeds the	e fair	
ma	rket value	of the shar	res as ref	erred to	in section 5	6(2)(vii	b). If yes, please	furnish the detai	ls of the s	same		
						e person	, if No. of Shares		of	Fair 1	Marke	t
		ration rece	ived for	issue o	favailable			consideration	1	value	of the	e
	shares							received		shares		
	Nil			1	luded en inc				C			N' -
A(a)							rgeable under th					NO
		to in claus	-	re of Ir		section 3	or (b) II yes, pie	Amour		details.		
	SI No.		Natu	re of if	icome			Alloui	11			
B(a)		r any amo	unt is to	he inc	luded as inc	ome cha	rgeable under th	e head Income	from other	er sourc	es as	No
D(a)	referred	to in claus	e(x) of s	ub-sect	tion (2) of sec	ction 56	(Yes/No) (b) If y	es, please furnish	the follo	wing de	etails:	
		i to m ciaas		re of Ir			()	Amour				
1	ISINO		- Natu	10 01 11	icome			1				
	SI No.					nount di	thereon (include	ding interest on	the amou	nt borro	owed)	No
30 De	Nil	v amount b	orrowed	on hu	ndi or any ai							
30 De	Nil etails of an	y amount b	orrowed	on hu	ndi or any ai int payee che	eque,(Se	ction 69D)					
30 De	Nil etails of an	vise than th	rough ar	accou	int payee che	eque,(Se	ction 69D) e Pincode Amou	nt Date of	Amount	Amou		ate
30 De	Nil etails of an	vise than th	rough ar	ess Ad	int payee che	or State	ction 69D) e Pincode Amou	nt Date of Borrowing	Amount due	Amou	nt D	ate
30 De	Nil etails of an paid,othery Name	vise than th	of Addre	ess Ad	nt payee che dress City	or State	ction 69D) e Pincode Amou	nt Date of Borrowing	Amount due including	Amou	nt D	ate
30 De	Nil etails of an paid,othery Name the	of PAN the	of Addre Line	ess Ad	dress City ne 2 Town	or State	ction 69D) e Pincode Amou	nt Date of Borrowing	Amount due	Amou	nt D	ate
30 De	Nil etails of an paid,othery Name the person	of PAN the person,	of Addre Line	ess Ad	dress City ne 2 Town	or State	ction 69D) e Pincode Amou	nt Date of Borrowing	Amount due including	Amou	nt D	ate
30 De rep	Nil etails of an paid,othery Name the person from	of PAN the person, availab	of Addre Line	ess Ad	dress City ne 2 Town	or State	ction 69D) e Pincode Amou	nt Date of Borrowing	Amount due including	Amou	nt D	

	or repa											
A(a)		er primary adj the previous	y Car.			eferred to	o in sub-so	ection ((1) of secti	on 92CE, ha	s been mad	e No
	(b) If y	es, please fun	nish the	following	details							
	81	Inder whi	ich Amo	ount (in		he exces	s If ves.	whet	her If no	, the amou	nt (in Exp	ected da
	s s p a	clause of su ection (1) ection 920 rimary djustment nade ?	of prim CE adjus	of ary	money with the a enterprise required	availabl associate i to b to Indi provision	the money been re within prescrit	exc epatria	has income ted mone the been	of imputed in the on such of y which has repatriated escribed time	nterest of r excess of n as not within	epatriatio
					section 920							
D(a)	Nil											
B(a)	whethe	r the assessee	has incu	irred exp	enditure du	ring the p	revious y	ear by	way of in	terest or of s	imilar natui	No.
	(b) If we	ng one crore i	rupees as	s referred	to in sub-s	ection (1) of section	on 94B				
	SI No.	Amount (\	Gn. Da) of	Datails	of interest	Details (of inter
	51.10.	of expend			tax	Amount Amount	(in Ks.	y of	expenditu	re brought	expenditu	re carri
		way of int	erest or	deprecia	tion and i	nterest	or of si	milar	forward a	is per sub-	forward a	
	1	of similar	nature	amortiza	tion in	ature as	ner (i) a	boye	section (4) of section	section (4) of sect
	1	incurred			A) during v	vhich ex	ceeds 30	% of	94B.	,	94B:	
				the prev	ious year F	EBITDA	as per	(ii)	Assessme	nt Amount	Assessme	nt Amou
				(in Rs.)		bove.	1.3		Year	(in Rs.)	Year	(in Rs
	Nil					A	Fy-					
C(a)	during t	r the assessee he previous y	ear.(This	s Clause	is kept in ab					referred to i	n section 9	6, No
		s, please furn				13	A	1				· ·
	Sl No.		Nature	of the im	permissible	avoidan	e arrange	ement	prev	ount (in Rs. ious year and ne parties to	rising, in ag	ggregate
l a		ars of each loa	an or dep	osit in ar	amount ex	ceeding	the limit s	pecific	ed in section	on 269SS ta	ken or acce	pted dur
	S.No	Name of the	e Addres		Permanent			Maxir	num	Whether		case
		lender o						amou		loan or dep		-
		depositor	deposi	tor	Number(if				nding in		iken was	
			Contract of the Contract of th		available				ccount at		pted accept	
		100		and the	All the second s	taken	700	-	me during		eque chequ	
			The said		assessee) of the	or accepte	squared		previous	or bank or use	of same	
					lender or	-	during	year		or use		cepted
					the	1	the			clearing		ount pay
					depositor		previous			system		e or
					depositor			,			chequ	
							1- 1			through	a accou	
		,					year			through bank accou	a accour	nt pay
	Nil	r					1- 1					nt pay
lЬ	Particula	rs of each spe					year	pecifie		bank accou	unt. bank d	nt pay Iraft.
l b	Particula	ous year:-	of the	Address	of the pers	on from	year ne limit sp	pecifie	nount V	bank account to 269SS take	the In	nt pay draft.
b	Particula the previ	Name of person	of the from	Address whom	of the pers	on from	year ne limit sp Permaner Account	nt Ar	nount V	bank according 269SS talk Whether pecified si	the In c	nt paydraft. pted duri
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	year ne limit sp Permaner Account Number	nt Ar	nount V	bank account 269SS talk Whether pecified states taken	the In coum specific or taken of	nt pay draft. pted duri case t ed sum w
l b	Particula the previ	Name of person	of the from pecified	Address whom	of the pers	on from sum is	year Permaner Account Number available	nt Ar of (if spe	nount V s ecified w m taken a	bank account 269SS tale. Whether pecified staken accepted	the In coum specific or taken or by by check	nt pay draft. pted duri case t ed sum w or accept que or ba
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	year Permaner Account Number available with	nt Ar of (if spo sui	nount V s s c c c c c c c c	bank account on 269SS taken before taken before the company of the	the In coum specific or taken or by checunk draft, w	nt pay draft. pted duri case t ed sum w or accept que or ba whether t
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	Permaner Account Number available with t assessee)	nt Ar of (if spo sui the or	mount V secified w m taken a ccepted d	bank account on 269SS taken because taken because or barraft or to	the In coum specific or taken or by checkink draft, wase same	nt pay draft. pted duri case t ed sum w or accept que or ba whether t was tak
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	Permaner Account Number available with t assessee) the pers	nt Ar of (if spe sur the or of accord	nount V s ecified w taken a c cepted d o	bank account 269SS taken coepted heque or baraft or uf	the In coum specific taken or by check draft, was same or account	nt pay draft. pted duri ease t ed sum w or accept que or ba whether t was tak eepted
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	Permaner Account Number available with t assessee) the pers from who	nt Ar of suche or of accomb	nount V s ecified w m taken a c cepted d	bank account 269SS taken coepted heque or baraft or uf electroidearing systems	the In coum specific or taken or by check draft, was same or accemment an accemment.	nt pay draft. pted duri case to ed sum were accept que or ba whether to was tak cepted bunt pay
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	Permaner Account Number available with t assessee) the pers from who specified	nt Ar of of surther of accomb	mount V s ecified w taken a c cepted d o c th	bank account 269SS taken coepted heque or baraft or uf electron learing systems of the coepted heque or baraft or uf electron learing systems of the coepted heque or baraft or uf electron learing systems of the coepted hearing systems of the coepte	the In coum specific or taken or by check the country or accounts or accounts cheque	nt pay draft. pted duri case t ed sum w or accept que or ba whether t was tak cepted ount pay or
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	Permaner Account Number available with t assessee) the pers from who specified sum	nt Ar of suche or of accomb	mount V s ecified w taken a c cepted d o c th	bank account 269SS taken coepted heque or baraft or uf electroidearing systems	the In coum specific or taken or by check the count or account	nt paydraft. pted duri case to ed sum were accept que or ba whether to was take eepted ount pay or pay
l b	Particula the previ	Name of person whom si	of the from pecified	Address whom	of the pers	on from sum is	Permaner Account Number available with t assessee) the pers from who specified	nt Ar of of surther of accomb	mount V s ecified w taken a c cepted d o c th	bank account 269SS taken coepted heque or baraft or uf electron learing systems of the coepted heque or baraft or uf electron learing systems of the coepted heque or baraft or uf electron learing systems of the coepted hearing systems of the coepte	the In coum specific or taken or by check the country or accounts or accounts cheque	pted duri

3	b(a)	Part	culars	of each r	eccipt in	an a	mount o	exceeding t	he lin	nit specified	in secti	on 20	5951, in	aggrega	te from a	
1		a da	v or in	respect o	f a sinel	e trai	nsaction	or in respe	ct of	transactions	relating	to o	ne event	or occas	sion from	4.6
ļ		duri	ng the	previous	vear, wh	ere s	uch rec	eipt is othe	rwise	than by a ch	eque o	r ban	k draft c	or use of	electronic	cle
				ough a bar							•					
		S.No		Name			Idrace o	f the Payer		Dagmanant	Natur	e of	Amoun	of	Date Of 1	or contract
		5.140	,	1	01 11	CAC	idress o	t the Payer		Permanent			receipt		Date Of I	eccipt
	1			Payer						Account	1	iction	receipt			
										Number (it	f					
						1				available						
										with the						
										assessee) of						
										,						
1		Nil	-			_				the Payer			-		-	-
31	b(b)	Parti	culare	of each r						nit specified						-
		a day	or in	Di Cacii ii	eccipt in	an a	mount e	exceeding to	he lin	nit specified	n section	on 26	9ST, in	aggregat	e from a p	person in
				respect 0	i a snigi	e uai	isaction	or in respe	ct of	frangactione i	relating	to or	ae event	or occas	ton from a	Deren
			· cu u	y a chequ	e or bar	ik dra	aft, not	being an a	ccoun	t payee chec	ue or a	in ac	count pa	yee banl	c draft, du	iring the
-	-	11.	ous y	-, u										-		
		S.No	. Nan	ne of the I	Payer		Addres	s of the Pa	ver	Permane	ent	A	ccount	Amount	of receipt	-
					•				, ••	Number				inount	Ji receipt	
		Nil								the asse	ssee) of	the l	ayer			
31	b(c)	Partie	culars	of each n												
	, ,	in a	lay or	in each pa	ayment i	nade	ın an ar	nount excee	eding	the limit spec	cified in	sect	ion 269S	T, in agg	regate to a	person
		ni a (ay or	in respec	t of a sir	igle t	ransacti	on or in res	spect o	of transaction	s relati	ng to	one eve	nt or occ	asion to a	person
		other	wise t	han by a c	heque of	r banl	k draft o	r use of ele	etroni	c clearing sys	tem thr	ough	a bank a	ccount d	uring the r	revious
										v vicaimg sy	tem tin	ougn	a vank a	ccount	aring the p	revious
		S.No		Name	of th	e Ad	dress of	f the Payer		In.	137	el.				
				Payer		1110	idicss of	the Payer		Permanent	1		Amount		Date Of Pa	iyment
				1, 6.1						Account	transac	ction	Payment			
										Number (if						
										available				1		
										with the						
										assessee) of						
		Nil								the Payer						
31	b(d)	Partic	culars	of each n	avment	n an	amount	avas d'	41 11	mit specified						
	, ,	day o	ring	enect of a	sinala t	m an	amount	exceeding	the In	mit specified	in secti	ion 2	59ST, in	aggregat	e to a pers	on in a
				o. ouin	diant, in	t ben	ng an ac	count paye	e cnec	que or an acco	ount pay	yee b	ank draft	, during t	the previou	is year
		5.NO.	Nan	ne of the F	ayee		Addres	s of the Pay	/ee	Permane	nt	A	count A	mount o	f Payment	-
		2								Number	(if ava	ilable	with		/	
										the asses						
		Nil														
		(Parti	culars	at (ba), (h	b), (bc)	and (bd) need	not be give	en in t	he case of rec	eint by	or na	vment to	a Cavam		
		Danki	ng Co	mpany, a	hazı anın	C SAV	mes bar	ik. a cooper	afive I	hank or in the	caea of	* * * * * * * *		a Govern	ment com	pany, a
		OI III I	ine cas	e or beign	us reierr	ca to	m Noth	ication No. 3	S.O. 20	065(E) dated :	3rd July	201	7)"			
31	c	Partic	ulars	of each re	epaymen	t of	loan or	denosit or	inv sn	ecified adva	nce in a	, 201	01171		11. 1	
		in sec	tion 2	69T made	during	the n	revious	vear '-	my sp	cerned adva	nce m a	ın am	ount exc	eeding ti	ne limit sp	ecified
-		S.No.	<u> </u>	Jama of	tha Ad	drage	- C the	D.		124						
		3.NO.					oi the			un Maximur	n	Whe	ther the	In case	e the repa	ayment
			r	ayee	pay	/ee		Account		the amount		repay	yment	was ma	ade by che	que or
								Number(if	repay	ym ¢nt ıtstandi	ng in	was		bank d	raft, wheth	her the
1								available	'	the acco					vas repaid	
								with the		any time						
								assessee)o	1				balls	accoun	t payee cho	eque or
											evious	dran	or use	an acc	ount paye	e bank
								the payee		year			electronic	draft.		
			1									clear	ring			
					1							syste	em			
					1							thro				1
													account	- 1		
		Nil										Vank	account			
31	d		ulosa				1 77									
31	a	Partic	uiars (or repaym	ent of lo	an or	deposit	or any spec	ified	advance in ar	amour	it exc	eeding th	e limit sp	secified in	section
		269T	receiv	red otherv	vise than	by a	a chequ	e or bank o	lraft o	or use of elec	tronic c	cleari	ng syster	n throug	h a bank a	account
		during	g the p	revious y	ear:—		-				1					
						Add	ress of	he lender	or De	rmanent Ac	count	Num	her (if	Amount	of ren	ayment
			or der	ositor or	Derco-	der	oito-	norman f	01 1	milable mist	the		Daca	of lear	or lep	ayment
										ailable with						
			irom	wnom sp				tied advan		nder, or de						
			advan	ce is recei	ved	is rec	ceived		fre	om whom s	pecificu	loady				
					1				re	ceived				by a c	heque of	bank
															use of ele	

Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified previous year: S. No. Name of the lender, Address of the lender, or or depositor or person from whom specified advance is received is received is received is received whom specified advance is received whom specified a	fied in section aft during the frepayment or deposit or lied advance therwise than que or bank of electronic tem through a litt during the ar eiffed advance Central, State
2691 received by a cheque or bank draft which is not an account payee cheque or account payee bank draft which is not an account payee cheque or account payee bank draft which is not an account payee cheque or account payee bank draft which is not an account payee cheque or account payee bank draft which is not an account payee cheque or account payee bank draft or depositor or person is depositor or person from whom specified advance is received is received is received is received is received is received. Nil Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance or provincial Act) Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance or Provincial Act) Details of brought forward loss or depreciation allowance, in the following manner, to extent available as a losses/ as allowance adjusted as assessed and not by	fied in section aft during the frepayment or deposit or lied advance therwise than que or bank of electronic tem through a litt during the ar eiffed advance Central, State
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified taken or accepted from Government, Government company, banking company or a corporation established by a or Provincial Act) Note: (Particulars of (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance or accepted from Government company, banking company or a corporation established by a or Provincial Act) S.No Assessment Nature of loss/allowance Amount as returned allowances allowance adjusted not by a case of a repayment of any loan or deposit or any specified advance is received. Amount as allowance adjusted assessed and not by Date	f repayment r deposit or fied advance herwise than que or bank of electronic tem through a ant during the ar cified advance Central, State
32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available S.No Assessment Nature of loss/allowance Year Amount as losses/ as losses/ as as allowance adjusted not by Date Amount Date	
Year S.No Assessment Nature of loss/allowance Amount as losses/ as as u/S assessed and by Date	.51
Year as losses as losses as as losses as as assessed and losses as allowances djusted assessed and losses as as as a losses as as as a losses as as a losses as as a losses as as a losses as a losses as as a losses a losses a losses a losses as a losses a losses as a losses a	
allowed under section additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	
Nil Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of	
section 79. 32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
If yes, please furnish the details below	
during the previous year	
If yes, please furnish details of the same In case of a company, please state that whether the company is deemed to be carrying on a speculation busin	iess
as referred in explanation to section 73 If yes, please furnish the details of speculation loss if any	
33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10A)	(A) No
S.No Section Amount	
Nil 34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chap XVII-BB, if yes please furnish	oter Yes

	S.No	Tax deduction and collection Account Number (TAN)	Section 194C	Payme to con	nts	or receipt	on w tax requir to deduc	hich was ed be ted ted (4)	on tax ded or coll at spec rate (5)	ount which	or collect out o	tax feeted of teeted of (6) of can dispersion of the can dispersio	ax w leducte or ollecte	d d d sss	deducted or collected on (8)	di to th	odiacina ollected ot oposited
34 b	Whath			tors	1												
34 6	the det	er the assess ails:	see is req	uired to	furni	ish the state	ment o	f tax (dedi	ucted o	r tax c	ollected	I. If yes	,ple	ase furn	ish	Yes
	S.No		eduction ollection Number	of	Due	e date f nishing		ishin	g, ed	tax dec contain all which	ducted s infor details are re	rmation s/transa	lected about ctions to be	furn deta tran: which	ish lis ils/ sactions :h are		of
	1	RCHS052		26Q	31/0	7/2019	31/0	7/2019		reported Yes	d.			repo	rted.		-
	3	RCHS052 RCHS052		26Q		0/2019		0/2019	9	Yes							
	4	RCHS052		26Q 26Q		1/2019 7/2020		1/2019 6/2020		Yes Yes							
34 c	Whethe	er the assess			y into	erest under	section	201(1A)	or sec	tion 20)6C(7).	If yes,	pleas	e furnis		lot
35 a	Nil In the c S.No	ase of a trac	ding conc			antitative de	is pa	(1A)/i	icipa	Purc es durir the	has- S	Sales luring he orevious	Clos	ing s	tock	ex	hortage/ cess,
			100							year	ious	ear					1
35 b	Nil								-								
0 0	and by-	se of a man	utacturin	g concer	n, gi	ve quantita	tive det	ails o	fthe	e princi	pal ite	ms of r	aw mat	erial	s, finishe	d pr	roducts
5 bA	Raw ma	terials :															
		em Name	Uni	t Ope		Purchases during previous y	ear		dur	pti- Sal ing dur the pre	ring vious	Closin stock	of	hed	*Percen age o yield	fex	nortage acess, any
5 bB	Nil Finished	products:								- 1						-	
0.00	S.No	Item Name	e I	Jnit	Ope	ning Purch k during the previous	g ma	nufac du prev	tur- iring	previ	duri ous ye	ng the	Closi	ng st	ock	ex	ortage/ cess, any
5 bC	By produ									fa	1/	(abe)	*			-	
	S.No	Item Name	: <u>T</u>		Oper stock	ning Purcha during the		nufac		previo	dul n	ng the	Closin	ig st	ock	exc	ortage cess, iny

				1	Ĭ.	previous !	d.			1	*	
		NII	Andrew Commencer of the			previous year	усы Усы	TOVENS.				
36	In th	1	a domestic com-	iany del	le of the	and the same	politica.	and the same of th		15-0 in the followin	a formi	
-	-	S.No Te	a) Total arpound	thi A	nound of	distributed	pro	fits under w	oction i	tax (c) Total tax pas	d thereon	
			of distributed	reduction		(c) Ame reduction	PATI	as paid t			Dates	01
			rofits	referred		referred	to	in your			payment	
				section	115-O(1A)	section 1	5-0	(1A)				
				(i)		(ii)					1	
A(-	NII	NATIONAL PROPERTY.		yet may be an order					found to in sub-class	se fel of N	
ri,	a)	Whethe	r the assessee ha	s received	any amou	nt in the n	sture	of dividen	M 25 F	ferred to in sub-class	se (c) or	
· m. clym	-	SI No.	22) of section 2.1		ise furnish to		ng Ge	18015		Date of receipt		
		NII	An	iount rece	ived (in Rs.)	ng (Milyayanin)		-			
37	Whe	ther any	cost audit was ca	rried out							1	Not Applicab
Tarita and			ne details, if any									
			alue/quantity as r									Not
38	Whe	ther any	audit was conduc	ted under	the Central	Excise Ac	1, 19	144			1.	Applicati
-	If ye	s. give th	e details, if any,	of disau	dification o	or disagree	men	on any				
	matte	er/item/v	due/mantity as r	nav he rer	orted/ident	ified by the	e anno	litor				Not
39	Whe	ther any	audit was condu	cted unde	r section 72	A of the I	inar	ice Act, 199	94 in r	elation to valuation	of taxable	Not
	servi	ces as m	y be reported/ide	entified by	the auditor	r		h.				Applicab
			e details, if any,									
	matte	er/item/v	luc/quantity as r	nay be ret	orted/ident	ified by the	e auc	litor	,	- Lucar		
			ing turnover, gro	ss profit,	etc., for the	previous y	ear	and preced	ing pre	vious year.		
	Parti	culars	Previous Year				1	Preceding p	oreviou	s rear		
No	(*)					95073	70					22405900
		turnove	1			95073	10					
_		e assessed			-	%	+	100			1%	
	Gros: Turn	s profit		6		70				4		
	-	profit	2256	14	9507370	2.37%	1	1	65161	22405900	7.37%	
1	Turne		-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	741				A CONTRACTOR		
	Stock					%		100	10.7	9	96	
	Trade			63-73		and the same of th						
	Turne		and the second					A 735	- 1	1 1 1 m		
	Mate	rial		4	TAV	%			No.	A. C.	96	
	consu	ımed/	-	Out of the						and the same of th		
	Finisl	hed	-	-		Charlest as Lone						
1	goods	5	-	7								
	produ											
The	e deta	ils requir	ed to be furnishe	d for prin	cipal items	of goods	trade	d or manu	facture	ed or services render	ed)	
1 1	Please	e furnish	the details of dea	nand rais	ed or refun	d issued d	urin	g the previ	ous ye	ar under any tax law	s other the	an Income
1			and Wealth tax A									
			year to Name						Amou	int Remark	S	
			iemand/ Tax lav	V	raised/Ref			refund				
	11	refund re	lates to		received)	re	ceiv	ed				
		NII									i ciba	ids:
2		yes, pleas	e furnish	quired to	furnish sta					No. 61A or Form		
		SI Incorr		of Form	Due	date for	r Da		of	Whether the Form	If not, ple	ease furnis
	1	No.Depar			furnish	ning		rnishing,		contains	1	he detail
			ting Entity				fu	rnished			transaction	
			fication						9		are not re	eported.
		Numb	er							transactions which	1	
							-			are required to be	:	
										reported.		
	_	VII				-	-		-	COSH A	-	
	(a)Wheth	er the assessee or	its parent	entity or a	Iternate re	port	ing entity i	s liable	e to furnishabe repor	tas tefern	d No
	t	o in sub-	section (2) of sec	tion 286	,					1/2/10	1.1	

		SI No.	the a	furnish ssessee t entity ate rep	or its	Name of pa	arent entity	repor	e of rting (cable)	alterna entity (if	Date of of report	furnishli	ng	
-	• • •	Nil													1
	A(c)	II No	t due,	please e.	nter exp	ected date	of furnish	ing the r	eport			COT	eri i Ci		is bent in sharana
44		Break	c-up of	total ex	penditu	re of entiti	es register	ed or no	t registi	ered unde	rti	he GST:	(This Cla	use	is kept in abeyance
		till 31	st Mar	ch, 2021)										
		SI To	otal	amount	Expend	liture in re	spect of en	tities reg	gistered	under GS	T				Expenditure
		Naof				g to goods		to	Relatin	g to oth	er	Total p			relating to entities
						services		falling	register	ed entitie	SI	registere	d entities	r	not registered under
		1	e year	_	exempt		under							(GST
					GST		compositi	ion							
	1						scheme								
- 1		Nil								-					

Place Date DHANBAD 07/01/2021

Name

Membership Number

FRN (Firm Registration Number)

Address

RANJEET/ CHOSE

411498

SABALPUR LOWER ROAD, P.O K G A SHRAM, DHANBAD, JHARKHAND, 821

Form Filing Details			17.7	
Revision/Original	Original	* (*) ()	4.3	

Addition Details(From Point No. 18)											
Description of	Sl.No.	Date	of	Date	put to	Amount	Adjustm	ent on account	of	Total Amount	
Block of Assets		Purchase	in the second	use	TA, N	DEP	MODVAT	Exchange Rate Change	Subsidy Grant		

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

This form has been digitally signed by RANJEET GHOSH having PAN AHWPG2900N from IP Address 49,37,85,52 on 2021-01-08 19:29:23.0 .

Dsc SI No and issuer 19589389CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

BALANCE SHEET AS ON 31ST MARCH 2020 LIABILITIES AMOUNT PARTNERS CAPITAL ACCOUNT AMOUNT AMOUNT **AMOUNT ASSETS** As per Schedule A attached **FIXED ASSETS** 40,42,227.84 3,500.00 Steel Almira CURRENT LIABILITIES V.Guard Pump With Set 6,100 00 **Sundry Creditors** 17,16,258.00 **Outstanding Expenses CURRENT ASSETS** o/s Audit Fees 15,000.00 CASH AND BANK BALANCES O/s PF 33,48,360.54 5,159.00 Closing WIP o/s Salary 3,02,093.64 21,500.00 Amount receivable tds payable 78,549.91 4,300.00 Cash-in-hand gst Payable 68,454.18 1,14,413.18 Cash-at-Bank 17,66,170.00 Axis bank 1,66,457.65 Syndicate Bank (b) Amount recd as adv from Flatowners 4,17,317.90 State bank Of India 33,66,510.90 11,50,860.28 35,00,805.83 Syndicate Bank 20,00,000.00 Advance to Landlords

92,39,409.92

92,39,409.92 Signed in terms of our report of even date

FOR R GHOSH & Co

Chartered Accountant

Notes on Accounts in Sch A

Place : Dhanbad

For Shakti Sai Builders & Developers
Ws Shakti Sai Builders and Developers

Date: 07.01.2021

Partner

Partne

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

MICHIGANIE ACCOUNT	AND PROSIT AND LOSS ACCOUN		CT MARCH 2020
AAPPARTENS NOT LITTLE	AMES PRESENT AMES LEGAL ACCOUNT	NY KAID THE VEAR ENDED 37	124 EMPRINGER AVAN

and the second second second second second second	WORKING ACCOUNT AN	O PROFIT AND LOSS AC	CCOUNT FOR THE YEAR ENDED 31ST M	ARCH 2020
PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
to Purchases		48,19,428.54	By Revenue recognised	95,07,369.70
To other overheads		16,41,333.00	BY Closing WIP	33,48,360.54
To Labour Charge		30,85,694.00		
To Sith Expenses		20,69,183.00		
To Gross Profit		12,40,091.70		
Stationary report of the second		1,28,55,780.24		1,28,55,730.24
To Accounting Charges		48,000.00	By Gross Profit	12,40,091.70
To Advertisement		16,285.00		
To Audit fees		15,000.00		
To Bank Charges		8,254.95		
To Conveyance		24,365.00		
To DMC		93,669.00		
To General Expenses		42,535.00		
To Misc. Exp.		2,69,228.04		
To Fuel Charges		33,458.00		
o Printing & Stationery		6,155.00		
o Staff Salary		2,83,237.00		
o Office Rent		1,08,000.00		
a PF Contribution		36,221.00		
o Telephone Expenses		8,400.00		
o Vehicle Hire Charges		21,670.00		
o Profit transferred to Pro	fit & Loss Appro A/c	2,25,613.71		
		12,40,091.70		12,40,091.70
o Share of Profit			By Profit b/d	2,25,613.71
aveen kumar Jha	1,12,806.86			
ekha Devi	1,12,806.86	2,25,613.71		
		2,25,613.71		2,25,613.7

Notes on Accounts in Sch A

Place : Dhanbad

For Shakti Sai Builders & Developers
Ws Shakti Sai Builders and Developers'

Date: 07.01.2021

Partnet

Signed in terms of our report of even date