

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	ACFFS4069L		
Name	SHAKTI SAI BUILDERS AND DEVELOPERS		
Address	STEEL GATE, , SARAIHELIA, DHANBAD, JHARKHAND, 828127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	226150231250121

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		225610
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	225610
Net tax payable	4	70390
Interest and Fee Payable	5	10577
Total tax, interest and Fee payable	6	80967
Taxes Paid	7	80970
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details	9	0
	10	0
	11	0
	12	0
	13	0
Accreted Income & Tax Detail	14	0
	15	0
	16	0
	17	0
	18	0
	19	0

Income Tax Return submitted electronically on 25-01-2021 12:21:00 from IP address 49.37.81.208 and verified by
NAVEEN KUMAR JHA

having PAN AKFPJ7211B on 25-01-2021 12:21:00 from IP address 49.37.81.208 using

Digital Signature Certificate (DSC).

20321292CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Taxpayer's Counterfoil

Name of the Assessee SHAXXX XAI BUILDERS AND DEVELOPERS
Complete Address 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	ACPFS4069L	ASSESSMENT YEAR	2020-2021
ADDRESS	STEEL GATE, SARAIHELIA DHANBAD, JHARKHAND	STATUS	PARTNERSHIP FIRM

COMPUTATION 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	225,613.71
	LESS: DED U/S 80C TO 80U	-
		225,613.71
	ROUNDED	225,610.00
	TAX THEREON	67,683.00
	ADD: CESS	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 TAX	80,970.00
		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 01/04/2019 to ending on 31/03/2020 attached herewith, of M/S SHAKTI SAI BUILDERS AND DEVELOPERS STEEL GATE E., DHANBAD, JHARKHAND, 826001 ACPFS4069L.

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at STEEL GATE DHANBAD, and 0 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.

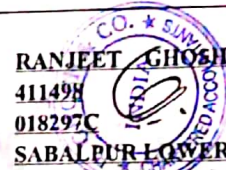
(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

- (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:-

Sl No.	Qualification Type	Observations/Qualifications
	Place DHANBAD Date 07/01/2021 UDIN - 21411498AAAAAL8927	Name RANJEET GHOSH Membership Number 411498 FRN (Firm Registration Number) 018297C Address SABALPUR LOWER ROAD, P.O K G A SHRAM, DHANBAD, JHARKHAND, 828109



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 of the assessee	M/S SHAKTI SAI BUILDERS AND DEVELOPERS				
2	Address	STEEL GATE, , DHANBAD, JHARKHAND, 826001				
3	Permanent Account Number (PAN)	ACPF54069L				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax JHARKHAND	20ACPF54069L1ZP			
5	Status	Firm				
6	Previous year from	01/04/2019 to 31/03/2020				
7	Assessment Year	2020-21				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					No
	Section under which option exercised					
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	Name					Profit Sharing Ratio (%)
	NAVEEN KUMAR JHA					50
	REKHA DEVI LEGAL HEIR SANJAY JHA					50
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	CONSTRUCTION	Other construction activity n.e.c.			06010	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector			Code
						No
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
	CASH BOOK LEDGERS JOURNAL CASH MEMOS VOUCHERS					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK LEDGERS JOURNAL CASH MEMOS VOUCHERS	STEEL GATE		DHANBAD	JHARKH AND	828127
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK LEDGERS JOURNAL CASH MEMOS VOUCHERS					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			

13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No								
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.											
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)									
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.											
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)								
	Total											
13 f	Disclosure as per ICDS.											
	ICDS	Disclosure										
	ICDS I - Accounting Policies	MERCANTILE SYSTEM OF ACCOUNTING FOLLOWED. INCOME AND EXPENSES ARE RECORDED ON ACCRUAL BASIS										
	ICDS III - Construction Contracts	REVENUE RECOGNISED IN Rs 9507369.70. PERCENTAGE COMPLETION METHOD FOLLOWED										
	ICDS V - Tangible Fixed Assets	AS SHOWN IN BALANCE SHEET										
14 a	Method of valuation of closing stock employed in the previous year.			NOT APPLICABLE								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:											
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)									
15	Give the following particulars of the capital asset converted into stock-in-trade											
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade								
	Nil											
16	Amounts not credited to the profit and loss account, being:-											
16 a	The items falling within the scope of section 28			Amount								
	Description											
	Nil											
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned			Amount								
	Description											
	Nil											
16 c	Escalation claims accepted during the previous year			Amount								
	Description											
	Nil											
16 d	Any other item of income			Amount								
	Description											
	Nil											
16 e	Capital receipt, if any			Amount								
	Description											
	Nil											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable				
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-											
	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent- age)	Open- ing WDV (A)	Adjust- ment to WDV u/s 115BA	Adjust- ment written down value	Additions				Deduct- ions(C)	Depreciat- ion Allowable (D)	Written Down Value at the end of the year (A+B- C-D)
						Purch- ase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)			
	Nil											
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections :											
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions								

of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other circular, etc., issued in this behalf.

Nil

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Description	Amount			
20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):				
Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Provident Fund	3325	15/05/2019	3325	18/05/2019
Provident Fund	3060	15/06/2019	3060	15/06/2019
Provident Fund	3060	15/07/2019	3060	16/07/2019
Provident Fund	3270	15/08/2019	3270	14/08/2019
Provident Fund	3000	15/09/2019	3000	11/09/2019
Provident Fund	3090	15/10/2019	3090	03/10/2019
Provident Fund	3021	15/11/2019	3021	17/11/2019
Provident Fund	3060	15/12/2019	3060	18/12/2019
Provident Fund	2999	15/01/2020	2999	17/01/2020
Provident Fund	2625	15/02/2020	2625	12/02/2020
Provident Fund	2418	15/03/2020	2418	15/03/2020
Provident Fund	2687	30/06/2020	2687	18/04/2020

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Particulars	Amount in Rs.
Capital expenditure	
Personal expenditure	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Expenditure incurred at clubs being entrance fees and subscriptions	
Expenditure incurred at clubs being cost for club services and facilities used.	
Expenditure by way of penalty or fine for violation of any law for the time being force	
Expenditure by way of any other penalty or fine not covered above	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	

(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 payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI)

31	b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt	
		Nil							
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic			

					clearing system through a bank account during the previous year
31 c	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
	S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	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 taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

Details of brought forward loss or depreciation allowance, in the following manner, to extent available									
32 a	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	Amount as assessed	Order U/S and Date	Remarks
	Nil								

32 b 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. **Not Applicable**

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

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73

If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **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 Chapter XVII-BB, if yes please furnish **Yes**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
1	RCHS05287C	194C	Payments to contractors	1745170	1745170	1745170	17452	0	0	0	
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes										
	S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/ transactions which are not reported.				
	1	RCHS05287C	26Q	31/07/2019	31/07/2019	Yes					
	2	RCHS05287C	26Q	31/10/2019	31/10/2019	Yes					
	3	RCHS05287C	26Q	31/01/2019	27/01/2019	Yes					
	4	RCHS05287C	26Q	31/07/2020	06/06/2020	Yes					
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish Not Applicable										
	S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
	Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
	Nil										
35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil										
35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		

		previous year	the previous year				
		Nil					
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-						
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax as paid thereon	(e) Total tax paid thereon Amount	Date of payment of
		Nil					
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (c) of clause (22) of section 2. If yes, please furnish the following details:-						
	Sl No.	Amount received (in Rs.)			Date of receipt		
		Nil					
37	Whether any cost audit was carried out						Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor						
38	Whether any audit was conducted under the Central Excise Act, 1944						Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor						Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year.						
Sl No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	9507370			22405900		
b	Gross profit / Turnover			%			%
c	Net profit / Turnover	225614	9507370	2.37%	1651611	22405900	7.37%
d	Stock-in-Trade / Turnover			%			%
e	Material consumed/ Finished goods produced			%			%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish						
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing furnished	Whether the Form contains information about all transactions which are required to be reported.	If not, please furnish list of the details transactions which are not reported.
		Nil					
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286						
	No						



	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	
		Nil				
	A(c)	If Not due , please enter expected date of furnishing the report				
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)					
	Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Expenditure relating to entities not registered under GST
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities
		Nil				

Place **DHANBAD**
Date **07/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address

RANJEET GHOSH
411498
018297C
SABALPUR LOWER ROAD, P.O K G A
SHRAM, DHANBAD, JHARKHAND, 821
109,

Form Filing Details	
Revision Original	Original

Addition Details(From Point No. 18)									
Description of Block of Assets	Sl.No.	Date of Purchase	Date of use	Date put to use	Amount	Adjustment on account of			Total Amount
						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 Sl 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, SARAIHELIA, DHANBAD
WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 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 Charges	30,85,694.00		
To Site Expenses	20,69,183.00		
To Gross Profit	12,40,091.70		
	1,28,55,730.24		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		
To Printing & Stationery	6,155.00		
To Staff Salary	2,83,237.00		
To Office Rent	1,08,000.00		
To PF Contribution	36,221.00		
To Telephone Expenses	8,400.00		
To Vehicle Hire Charges	21,670.00		
To Profit transferred to Profit & Loss Appro A/c	2,25,613.71		
	12,40,091.70		12,40,091.70
To Share of Profit		By Profit b/d	2,25,613.71
Naveen kumar Jha	1,12,806.86		
Rekha Devi	1,12,806.86	2,25,613.71	
	2,25,613.71		2,25,613.71

Notes on Accounts in Sch A

Place : Dhanbad

Date : 07.01.2021

Signed in terms of our report of even date

For Shakti Sai Builders & Developers
M/s Shakti Sai Builders and Developers'

Partner

Naveen
Partner

