MINIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

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THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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FORM NO. 3CD

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

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a	n(.)	1 -501	-1 37-1	11.15										
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h.		ng the prov	ious mas-	•b										
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		adjust	•	is				repatriate	d to Indi	prescri	bed t	ime.	the pro	escrib	ed tim	e .	1	ı
		made						as per the	provision	s ·	7%							ł
								of sub-sec	ction (2) o	f	4							
								section 92	CE.		85		- 6					
	Nil						_											
B(a)	Whet	her the	assesse	e h	as incu	rred e	кре	nditure di	uring the p	revious y	ear l	by way	y of int	erest	or of s	imilar	nature	No
								to in sub-	section (1) of section	on 94	4B.						
	(b) If		ease fu													-		
	SINO		Amount					before	Amount	(in Rs	.) (of Det	ails (of in	nterest	Deta	ils of	interest
	1	0	of exper	iditi	re by	interes	st,	tax,	expenditu	re by w	ay (of exp	enditu	re b	rought	expe	nditure	carried
								ion and	interest	or of s	imila	ar for	ward a	s pe	r sub-	forw	ard as	per sub-
1		1	of simil		ature	amorti	izat	tion	nature as	per (i)	abov	e sect	tion (4) of s	ection			or section
i		li	ncurred	l		(EBIT	'DA	A) during	which ex	ceeds 30)% (of 94E	3.	-114		94B:		
								ous year		as per	· (1	I) A33	C33111C	III AI	D~\	/\33C	331110111	Amount (in Pa)
						(in Rs	.)		above.		_	Yea	ar	[(m	Rs.)	Year		(in Rs.)
01	Nil						_			ai dawaa		noomo	nt ac i	eferr	ed to it	n sect	ion 96	No
C(a)	whet	her the	assess	ee n	as ente	ered in	to:	an impern	nissidie a	ill 31ct N	arrai Iarch	2020))))	CICII		1 3001	.0 20,	
									abeyance	III JISU	Idici	1, 202	٠)٠				-	
	-		lease fu					permissibl	a avaidan	oe arrang	eme	nt	Amo	unt (in Rs.	of ta	ax bene	fit in the
	SI No).		P	vature (or the	ш	permission	c avoluan	cc arrang	СШС							regate, to
i i				1													rangem	
	Nil					-	-						1330					
31 a	Parti	culars	of each	loar	or der	osit ir	ı ar	amount e	exceeding	the limit	spec	ified in	n section	on 26	9SS tal	ken or	accept	ed during
			s year :						•									
	S.No		me of		Addre	SS	of	Permane			Ma	ximun	n	100000000000000000000000000000000000000	ther	100		
		ler	nder	or	the le	ender	or	Account	of loan		1000000	ount						deposit
		de	positor		deposi	itor		Number(loan or						ken v		ken or
								available		deposit							iccepted	
									he taken	was			during					or bank
								assessee)		squared			evious					nether the
E .				Ì					he accept		yea	Г		or	use			as taken
1								Contraction of the Contraction o	or	during					tronic			pted by
į								the		the					ring			int payee
								deposito		previou	8			syst		- 1	cheque account	
į										year					_	- 1	oank dra	
	-							L		1	l	_		Vatti	C accor	ant. It	Jank Gr	111.
300	Nil .	and one	·CI-	erus.	ified v	om in	án	amount e	xceeding	he limit s	speci	fied in	section	n 26	9SS tal	ken or	accent	ed during
31 b			s year:-		officu s	ши ш	an	amount c	Accounts		,poo.		, scome	20	/00 tu		ассери	ec during
	S.No		Name		f the	Add	es	s of the pe	rson from	Permane	ent	Amou	int N	Vheth	ner	the I	n ca	se the
	3.NO	•	person					specified				of				901166		sum was
İ			whom	sn.	ecified					Number								accepted
	1		sum is			1,000.		-		availabl			aken a					e or bank
			Suiii is	100	civea					with	the							nether the
							,	•		assessee	2000							as taken
÷										the per		лосор						pted by
										from wh								int payee
										specifie					h a b			or an
										sum	is		1	ccou			ccount	payee
										received	5007				17.5		ank dra	
	Nil -		l			1	-			1								

Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central. State or Provincial Act.)

Any Kuz

by a Central, State or Provincial Act.)

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.

_	10, oteni ii	rough a bank ac	count	eccipi is on	ici wise i	nan by a cr	eque or ba	ink draft or	use o	f electronic cleari
	S.No.	Name of Payer	the Address	s of the Paye		Permanent Account Number (if available with the assessee) of the Payer	transactio		0	f Date Of receipt
31 6(6	a day or i	n respect of a suby a cheque or	ngle transaction	on or in resp	the limit	specified i	elating to	one event o	r occa	ate from a person sion from a perso ak draft, during the
de la constant de la	S.No. Na	year :- ume of the Payer	Addi	ress of the Pa	ayer		ent (if availal see) of the		moun	t of receipt
31 b(c)	Particular in a day o otherwise year	than by a cheque	single transace or bank draft	or use of ele	espect of ectronic	transaction	s relating t	o one even	t or or	gregate to a perso casion to a perso during the previou
Personal Republication of the Control of the Contro	S.No.	Name of Payer	the Address	of the Payer	A N a w a	ermanent account fumber (if vailable vith the ssessee) of ac Payer	Nature of transaction		of	Date Of Paymen
31 b(d)	day or in r	espect of a singl	e transaction of	or in respect	of transa	ctions relat	ing to one	event or oc	casion	ate to a person in
	by a chequ	ne of the Payee	not being an a	ess of the Pa	e cheque	Permaner Number (unt payee l it A (if availabl	ccount An	during	the previous yea of Payment
31 c	or in the ca	se of persons refe	rred to in Noti	ink, a cooper ification No. :	ative bar S.O. 2065	case of rece	case of tran	syment to a	erred	nment company, to in section 269S
7	in section	269T made durir	ng the previous	s year :-	my spec	ned advanc	ce in an an	nount excee	eding	the limit specified
190001 11	S.No.	Name of the		Permanent Account	of the repayme	amount outstanding the accou any time d	g in was nt at by uring or vious draft	made cheque sank a cor usc a clectronic cring	was m bank o same accour an acc	the repayment ade by cheque or draft, whether the was repaid by an at payee cheque or count payer bank
ļ	N::							account.		
1:d	during the p	red otherwise the previous year:—	an by a chequ	ie or bank d	raft or u	se of electr	onic cleari	ng system	throug	pecified in section in a bank account
	from	ositoi di Deisoi	Huebositor of	person tro	m availa	the with the control of the control	ne assessee ositor or	person an ance is red by	loan y sp ceived a c aft or	of repayment or deposit or ecified advance otherwise than heque or bank use of electronic system through a

My porc

				~					bank accoun previous year	t during the
31 e	Particulars of 269T receiv previous ye	ed by a chequ	of loan or o ue or bank	deposit or any draft which is	specified a s not an ac	dvance in ar count payee	n amount ex cheque or	ceeding the account pa	e limit specifi yee bank dra	ied in section oft during the
20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	or dep	ositor or pen	on depos ied whom	ess of the lend sitor or person a specified ac eived	n from ava dvance len fro	ailable with der, or de	the assess epositor or	ee)of the or person a livance is r	of loan or any specific received oth by a cheque draft or use of clearing system	deposit or ed advance erwise than he or bank of electronic em through a t during the
Note: (Particulars at ((c), (d) and (e)	need not	he given in th	e case of a	repayment	of any loan	or deposit	or any speci	fied advance
	r accepted fro	m Governme	nt, Govern	nment compan	ny, banking	company o	or a corpora	ation establ	lished by a C	Central, State
32 a	incial Act)	rought forwar	d loss or d	lepreciation al	lowance is	the follow	ing manner	to extent :	available	
	S.No			ature of loss/al			Amount			
1						as		S and		
	Na -								(
32 b				of the company vious year can						pplicable
32°c	March 11 and the State of the S	assessee has	incurred a	ny speculation	loss refer	red to in sec	tion 73 dur	ing the pre	vious vear	No
	If yes, please		1	пу эресициог	11033 10101		non 75 dai	ing the pre	11000 / 0011	1.10
32 d	details below	0.000	1 .				•	<u> </u>	16 11 1	181
	during the p	revious year		any loss refer	red to in s	ection 73A	in respect (of any spec	cified busine	SS No
	of the same	furnish detail							F 2	
32'e	as referred i	n explanation	to section			deemed to	be carrying	on a specul	lation busine	SS
		furnish the de ing the previous		culation loss if	any					
33°Sec	ion-wise detai			admissible und	ler Chapter	VIA or Cha	pter III (Sec	tion 10A, S	Section 10AA	A) Yes
	o !Section	3	Amou							
1	180C		J.,							48924
34.2		yes please ful		deduct or colle	ect tax as p	er the provi	sions of Ch	apter XVII	I-B or Chapt	er No
	S.No Tax	Section		of Total	Total	Total	Amount	Total	Amount	Amount of
	deduction and collection According Number	etion unt per	paymen	payment or receipt of the nature	on which tax was required to be	amount on which tax was deducted or	A CONTRACTOR OF THE PARTY OF TH	on which tax was deducted or	of tax deducted or	tax deducted or collected not
	(TAN)		specified in column (3)	deducted or collected out of (4)	collected at specified rate out of (5)		collected at less than specified rate out of (7)		deposited to the credit of the Central Governmen out of (6)
	N									and (8)
34 b	Whether the a	assessee is req	uired to fu	ırnish the state	ment of ta	deducted c	or tax collec	ted. If yes ,	please furnis	sh No
	S.No Tax	deduction	Type I	Due date f	or Date	of Wheth	ner the stat	ement of 1	If not al	ease
	and	collection ount Number	of f	furnishing	furnish if furnis	ing, tax de shed contain all which	educted or ns informat details/tra are requir	collected fi ion about c nsactions t	furnish list	(Of
	<u> </u>					reporte	ed.	r	reported.	

Any pas

1		nor the assessee is li	able to pa	y interest under se	ction 201(1A)	or section	206C(7).I	f yes, pleas	e furnish	Not Applie
	S.No			deduction and ection Account aber (TAN)		of Amou	int	Dates	of payme	
5 a	Nil									
oja.	S.No	case of a trading co		e quantitative deta						
	3.140	item Name	Unit		Opening stock	Purchases during the previous year	during the previous	Closing st	ock	Shortagexcess, if any
	Nil					1				
5 b	In the	case of a manufactu -products :-	ring conce	rn, give quantitativ	e details of the	principal i	tems of ra	w materials	, tinishe	d produc
5 bA		naterials :								
		Item Name [during during previous yea		ti- Sales ng during the previou year	Closing stock		age of	Shortag excess, if any
z LD	Nil									
5 bB	S.No	ed products :	Unit	Opening Purchas	1 4		V III	£ 10080		n
)		stock during the previous year	manufactur- ed during	previous		Closing sto		Shortag excess, if any
5 bC	Nil	oducts:								
	S.No	Item Name	Unit	Opening Purchase stock during the previous year		Sales du previous y		Closing sto		Shortage excess, if any
İ	Nil			1.	·					
In th	e case o	f a domestic compa	ny, details	of tax on distribute	ed profits under	r section 1	15-O in th	e following	g forms :	-
	S.No	(a) Total amount	(b) Amo	ount of (c) An	nount of (d)	Total	tax (e) To	otal tax paid	thereon	ı
			referred	as reduction to in referred 5-O(1A) section (ii)	to in	d thereon	Amo		Dates paymer	01
a)	Nil Whatha	er the occasion has	racaissad a	nu amount in the	-61:11					
2)	clause (er the assessee has (22) of section 2.If y	receiveu a res nlease	furnish the follow	ing details:	end as rete	erred to in	sub-clause	e (e) of	No
7	SI No.		unt receive	The state of the s	ing details	1,	N-4 - C			
	Nil	1		ou (m 10.)			Date of re	ceipt		
Whet	her any	cost audit was carri	ed out							Not
î.	s. give ti	ne details, if any, o alue/quantity as ma	f disqualif	ication or disagree	ement on any				1.0	Applica
matte	her any	audit was conducted	d under the	Central Excise A	ct. 1944					Not Applical
Whet		an details if	f disqualif	ication or disagree	ment on any					-ppiica:
Whet If yes marte	r/item/v	ne details, if any, o alue/quantity as ma	y be report	ed/identified by th	e auditor					
If yes matte Wheti service	r/item/v her any ses as ma	alue/quantity as ma audit was conducte ay be reported/ident	y be reported under se ified by th	ed/identified by the ection 72A of the e auditor	e auditor Finance Act, 19	994 in rela	tion to va	luation of t	axable	No
If yes matte Whet whether whether whether services of the serv	r/item/v her any ses as ma s. give th	alue/quantity as mag audit was conducted	y be reported under se ified by the f disqualif	ed/identified by the ection 72A of the e auditor cation or disagree	e auditor Finance Act, 19	994 in rela	tion to va	luation of t	axable	No

Anypura

1/	Dont	iculara											
No	Part	iculara	Previous	Year				Preceding	previ	ous Year			
а		l turnover	78.		* ****	80876	5387						64985274
_		e assessee											
ь	1999	ss profit / nover	10	0480533	80876387	12.96%			92467	773	6498527	4 14.23%	
C	1	profit /		3189218	80876387	3.94%			8509	92	6498527	4 1.31%	
d	1.00000	nover											
:	Trac	k-in-	3	3157833	80876387	3.90%	ů.	1911 7	34361	74	6498527	4 5.29%	
		nover				}						ŀ	
9	Mat	erial				%	-	4.		-		%	
×		umed/											
	Fini												
	g000	A Paris and the second											
īī		uced	ed to be fi	ımished for pr	inginal itama	of soods	trod	ad as manu	· Cantu	and on comic		nd)	
41	Plea	se furnish t	the details	of demand ra	ised or refun	d issued	durin	o the previ	ous v	ear under an	tay law	s other than	Income
Ĭ(tax A	Act, 1961 a	nd Wealth	tax Act, 195	7 alongwith o	letails of	relev	ant proceed	dings	cai unuci an	y tax law	3 Other than	i income-
		Financia	year to N	Name of oth	er Type (D	emand D	ate (of demand	Amo	unt	Remarks	3	
11		which c	lemand/ 7	Tax law	raised/Ref			/refund	-				-
		refund re	lates to		received)	re	eceiv	ed					
42		Nil Whather	the seeses				r	N. (1 -	r	N - (1A -	F \	I- (1D0 IC	I St
72		yes, pleas		ee is required	to rumish sta	itement ir	1 For	m No.61 oi	rrom	n No. 61A 0	r rorm N	10. 61B? II	No
		SI Incom		Type of For	m Due	date fo	or Da	ate	of	Whether th	e Form	If not, pleas	se furnish
		No.Depar	tment		furnish			mishing,		contains		list of the	
			ting Entity	/			fur	mished		information			
		Numb	fication		-			1		all .		are not rep	orted.
		Numb	CI ,	9 0	×*	क उन्हें।		21 X	- 1	transactions are required			
										reported.	10 00		
		Nil											
43				ssee or its pare		lternate re	porti	ng entity is	liable	to furnish th	e report	as referred	No
-				of section 28 ort has Name		ity Nar	20	of alter	notal	Date of fur			
			n furnish		or parent en		orting			of report	nisning		
			assessee				licab		(or report			
			ent entity						- 1	2 3			
			rnate rep	oorting							i		
		enti	ty							.14			
-	1(0)	Nil If Not due	nlessee	enter expected	date of furnis	hing the	renor	+					
44	Α(υ)			penditure of					ider th	ne GST-(Thi	c Clauca	ic kont in	ah
		till 31st M	arch, 202	0)				Sicret di		.c 001.(1111	3 Clause	is kept in	abeyance
1		SI Total	amount	Expenditure	in respect of							Expenditur	e
1				Relating to ge		g to	Rel	lating to o	ther	Total paym	ent to	relating to	entities
			d during		ices entities	falling	greg	istered enti	ities	registered en	tities	not register	ed under
		the yea	r	and one of the first of	rom under compos	ition						GST	
1				GST	scheme								200
	1	Nil			Solitonic				1			- /	
-													sh i

Place Date

RANCHI 31/10/2019 Name

Membership Number FRN (Firm Registration Number) 0322955E

Address

ALOK ANAND

431565

204 PRASAD COMPLEX, CHADRI, LINE TANK ROAD, RANCHI, JHARKHAND, 834001,

Original		
	Original	Original

5			Addit	ion Details(Fro	om Point No. 18)			
	Sl.No.	1.7	of Date put to	Amount	Adjustme	nt on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change		
Furnitures & Fittings @ 10%			- 		*	Change	1	
Total of Furniture	s & Fitt	tings @ 10%		7			-	
Plant &	1	30/06/2018	30/06/2018	65781	r	0 0		(550)
Machinery @ 15%		15/11/2018	15/11/2018	108461		0 0	0	65781
Total of Plant & M	lachine	ry @ 15%	120.22020	200701		0 0	U	108461
Plant &			T	, equ				174242
	~	15/07/2018	15/07/2018	10254		0 0	0	10254
Machinery @ 40%		20/12/2018	20/12/2018	62146	-	0 0	0	62146
Total of Plant & M	lachine	ry @ 40%				FAAL WALE	Alla .	72400

Description of Block of Assets	SLY	No. Date of Sale et	c Amount	
Furnitures & Fittings @ 10%			urj. mirodit	
Total of Furnitures & Fittings @ 10%			7 0	
Plant & Machinery @ 15%	1	10/03/2019	395000	
Total of Plant & Machinery @ 15%			395000	
Plant & Machinery @:40%			333000	
Total of Plant & Machinery @ 40%			0	7-385.
otal of Plant & Machinery @ 40%			10	e ne. Jakobski bota a se se menerana
. 9				MERSON - LAUTE



And for

FORM NO. 3CB

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

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

- 1.1 have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of ANUJ KUMAR M/S KUMAR ENTERPRISES & CO., 204 PRASAD COMPLEX, LINE TANK ROAD, JHARKHAND, 834001 AOLPK5820P.
- 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 204 PRASAD COMPLEX LINE TANK ROAD RANCHI, and 3 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) ln 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, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 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 Qualific	cation Type	Observations/Qualifications	Riesh Jai
Place Date	RANCHI 31/10/2019	Name Membership Number FRN (Firm Registration Number) Address	ALOK ANAND 431565 0322955E 204 PRASAD COMPLEX, CHADRELIN E TANK ROAD, RANCHI, JHARKHAN D, 834001

Any ton

Kumar Enterprises & Co. Head Office:- Lakhisarai, Bihar (Branch- Ranchi, Jharkhand) Profit & Loss A/c

1-Anr-2018 to 31-Mar-2019

1/	15	Apr-2018 to 31	l-Mar-2019		
articulars	Amount	in RS.	Particulars	Amount	in RS.
ning Stock		3436174.00	Sales Accounts		80876387.4
Building Wip	1145600.00		Sales @12%	80876387.42	
Opening Stock Bihar	1645786.00		Closing Stock	:	3157833.0
Raw Materials	644788.00		Building Wip	1145600.00	
Purchase Accounts		37471406.94	Opening Stock Bihar	1645786.00	
Direct Expenses		32646106.20	Raw Materials	366447.00	
Gross Profit c/o		10480533.28		84034220.42	
And on a second	84034220.42				
Indirect Expenses		8012807.46	Gross Profit b/f		10480533.2
Accounting Charges	54000.00		Indirect Incomes		721492.1
BANK CHARGES	37529.23		DISCOUNT TRADE	181.08	
Bank Interest	416642.00		GOLD BOND INTEREST	346.50	
BG Charges	20145.00		Interest on TD	516203.00	
Business Promotion Expenses	9559.32		Intrest on Saving Account	1354.00	
Car Insurance	125214.00		MISC RECEIPT	561.52	
Conveyance	132478.00		Profit on Sale of Car	202846.00	
Depreciation	123837.00				
Electricity Charges	36236.00				
Employer's Cont to ESI	14440.00				
Employer's Cont to PF	42479.00				
Godown Insurance	31916.50				
HDFC ERGO General Insurance	117425.00	1			
Hiring Charges	151800.00	1			
HOTEL EXPENSES	30330.26	1			
Interest & Late Fee for TDS	5750.00				
Interest to Unsecured LOan	250000.00	1			
Labour Cess	1412630.00	I			
MISC EXPENSES	62083.43	1			
Mobile Expenses	14694.72				
News Paper & Periodicals	6346.00				
Office Expenses	62118.00	1			
Petrol	112647.00	1			
Plan Approval Charges	150000.00	1			
Printing & Stationary	26362.00				
RENT	144000.00				
ROUNDING OFF	0.26				
Security Guard Expenses	49500.00				
Sponsorship Fee	254238.00				
Staff Salary	3389510.00				
STAFF WELFARE EXPENSES	131579.07				
Stamp Duty for Agreeement	200000.00				
Telephone Expenses	228.00				
Tendor Fee	80000.00				
Tent Expense	15000.00				
Travelling Expenses	302089.67	1			
lett Profit		3189217.92			
Total	· · · · · · · · · · · · · · · · · · ·	11202025.38	Total		11202025.38

For Amresh Jain & Co.

Chartred Accountants

FRN: 0322955E

CA Alok Anand Partner

M No. 431565

Kumar Enter times Enterprises & co.

Proprietor

Kumar Enterprises & Co. Head Office:- Lakhisarai, Bihar (Branch- Ranchi, Jharkhand) **Balance Sheet**

As on 31st March 2019

Liabilities	Amount	in Rs.	Assets	Amount	in Rs.
Capital Account		12137255.86	Fixed Assets		4498266.82
Capital Account	9110160.49	_	Annexure "A"		
Add: Profit	3189217.92		2		
Drawing	-113198.86		• •		
Policy Premium	-48923.69		Investments	127	11750354.00
Loans (Liability)		9095290.80	FDR	11347736.00	
Bank OD A/c	5019469.54		Investment	402618.00	
Secured Loans	220571.26	in the same of the	Current Assets		78440385.93
Unsecured Loans	3855250.00		Closing Stock	3157833.00	
Current Liabilities		73456460.09	Loans & Advances (Asset)	9486675.30	
Duties & Taxes	3087212.70		Sundry Debtors	56531456.44	
Provisions	916493.00		Cash-in-Hand	5239.71	
Sundry Creditors	68849754.39		Bank Accounts	9259181.48	+3000000
Salary Payable	603000.00		. 1	1.00	<i>-</i>
Total		94689006.75	Total		94689006.75

For Amresh Jain & Co.

Chartred Accountants

FRN: 0322955E

CA Alok Anand

Partner

M No. 431565

For Kumar Enterprises & Co.

Kumar Enterprises & Co.

Proprietor

M/s Kumar Enterprises & Co. Head Office:- Lakhisarai, Bihar (Branch-Ranchi, Iharkhand)

Annexure 'A' of Depreciation on Fixed Assets

4498266.82	123837.00		4622103.82	192154.00	700007.43	, 0001.07		
				10015	786607 43	76034 89	3951615.50	Total(Rs).
		4						
3814000.00			3814000,00	4	6,16,000.00		3198000.00	IV. Land
71570.76	26998.00	40%	98568.76		62,146.02	10,254.24	26168.50	Computer
								III. Computer
730.00	129.00 0.00	15%	0.00	1,92,154.00	4	3	192154.00	CAR
585748.06	93797.00	15%	679545.06	,	1,08,461.41	03,780.65	859.00	Bicycle
		95				65 780 75	505303 00	II. Plant & Machinery Plant & Machinery
26218.00	2913.00	10%	29131.00	7.72		1	29131.00	Furniture & Fixture
ST-INIAL-TA	Dep.	Dep.						i. rumiture & Fittings
as on	D of	, Op. of	Total	year	30-Sep-18	30-Sep-18	1-Apr-18	
W. D. V.	Amount	Nate		duringtha	After	Before	as on	Particulars
		Data		Deduction	tion	Addition	w. D. V.	

ישווים: Enterprises & Co.

And rule Proprietor



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