

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
2022-23

PAN	AASFV5199F		
Name	VINDHYAVASINI CONSTRUCTIONS		
Address	S/O NAWAL KISHOR PRASAD104 , PRANAV MENSION PARK , Kadamkuan S.O , Phulwari , PATNA , 05-Bihar , 91-India , 800003		
Status	Firm (Other than LLP)	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	381948000310722
	Current Year business loss, if any	1	0
	Total Income		80
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	25
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	25
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 30
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-07-2022 20:12:38 from IP address 43.224.2.142 and verified by NIRAJ CHANDHARIYAVI having PAN ACOPC8838L on 01-09-2022 13:58:26 using paper ITR-Verification Form /Electronic Verification Code XBFTCIDWII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AASFV5199F04381948000310722E678967E8AF880EEA2DC47A543F54B426CE618A1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VINDHYAVASINI CONSTRUCTIONS

C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008
PAN - AASFV5199F

Balance Sheet as on 31st March 2022

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Partner's Capital A/c</u> (As per Schedule A)	1,650,080.00	<u>Fixed Assets</u> Capital WIP	- 1,446,080.00
<u>Secured Loans</u>	-	<u>INVESTMENT</u> FD	-
<u>Unsecured Loan</u>		<u>Current Assets, Loans & Advances</u> Security Deposit	-
<u>Current Liabilities & Provision</u>		Closing WIP (As taken Valued and certified by the Proprietor)	512,410.00
Sundry Creditor	315,417.81	Sundry debtors	-
<u>Laibilities For Expenses</u>		<u>Cash & Bank Balance</u> Cash in Hand	60,000.00
Salary Payable	50,000.00	(As Certified By Management)	
Audit Fee Payable	15,000.00	Bank A/c (AS PER SCHEDULE (C))	12,007.81
			72,007.81
	2,030,497.81		2,030,497.81

As per our report of even date

For S K ROBIN & ASSOCIATES
Chartered Accountants
FRN - 020573C

ROBIN KUMAR
PARTNER
MRN - 427812



For, VINDHYAVASINI CONSTRUCTIONS

KAUSHLESH RANJAN
Partner

NEERAJ CHANDHARIYAVI
Partner
Date : 16-09-2022
Place : Ranchi

VINDHYAVASINI CONSTRUCTIONS

C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008
PAN - AASFV5199F

Contract and Profit & Loss Account For The Year Ended 31st March 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening WIP	-	By Revenue From Operation	5,042,630.00
" Material Purchased	3,025,578.00		
" Labour charges	1,008,526.00		
" Freight & Cartage	-		
" Gross Profit c/d	1,520,936.00	" Closing WIP	512,410.00
		(As taken Valued and certified by ihe Proprietor)	
	5,555,040.00		5,555,040.00
To Salary & wages	606,320.00	By Gross Profit b/d	1,520,936.00
" Audit Fee	15,000.00		
" Bank Charges	492.16		
" Power & Fuel	81,845.00		
" Printing & Stationery	15,240.00		
" Travelling Expenses	56,840.00		
" Telephone Charges	10,542.00		
" Conveyance	21,854.00		
" Office Expenses	35,962.00		
" Hire Charges on Machinery	504,263.00		
" Depreciation	-		
" Misc. Expenses	22,497.84		
" Book Profit c/d	150,080.00		
	5,984,001.25		1,520,936.00
Interest on Partners Capiial	-	Book Profit b/d	150,080.00
" Partner's Remunerations	150,000.00		
" Net Profit Transferred to Capital	80.00		
	150,080.00		150,080.00

As per our report of even date

For S K ROBIN & ASSOCIATES
Chartered Accountants
FRN - 020573C

SD/-
ROBIN KUMAR
PARTNER
MRN- 427812



For, VINDHYAVASINI CONSTRUCTIONS

KAUSHLESH RANJAN
Partner

NEERAJ CHANDHARIYAVI
Partner
Date : 16-09-2022
Place : Ranchi

VINDHYAVASINI CONSTRUCTIONS

C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008
PAN - AASFV5199F

SCHEDULE 'A' PARTNERS CAPITAL ACCOUNT

Particulars	KAUSHLESH RANJAN	NEERAJ CHANDHARIYAVI	Particulars	KAUSHLESH RANJAN	NEERAJ CHANDHARIYAVI
To Drawing	-	-	By Opening Balance	1,000,000.00	500,000.00
			By Capital Introduced	0.00	0.00
			By Share in Net Profit	40.00	40.00
To Balance c/d (Bal. Fig.)	1,075,040.00	575,040.00	By Remuneration to Partners	75,000.00	75,000.00
			By Interest on Capital	0.00	0.00
Total	1,075,040.00	575,040.00	Total	1,075,040.00	575,040.00

SCHEDULE "B"

LIST OF BANK ACCOUNT

PARTICULARS	AMOUNT (IN Rs.)
SBI (40233299416)	12007.81
TOTAL	12,007.81





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

- I have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of **VINDHYAVASINI CONSTRUCTIONS**, C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008, PAN **AASFV5199F**
- 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 C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008 and Nil Branches
- (a) I report the following observations/comments/discrepancies/inconsistencies; if any
Notes To Account Attached
(b) Subject to above -
 - I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
 - 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:-
 - in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; and
 - 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.
- 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 are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3)/269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.

For M/s S K ROBIN & ASSOCIATES.
Chartered Accountants
(Firm Regn No.: 020573C)



(Robin Kumar)
Partner

Membership No: 427812

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee	VINDHYAVASINI CONSTRUCTIONS			
02	Address	C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008			
03	Permanent Account Number (PAN)	AASFV5199F			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes			
	Name of Act	State	Other	Registration No.	Description (optional)
	GSTIN	JHARKHAND	.	20AASFV5199F1ZR	
05	Status	Individual			
06	Previous year	from 1-APR-2021 to 31-MAR-2022			
07	Assessment year	2022-23			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted			
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause 44AB(e) - Turnover less than one crore			

Part B

09	a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)		
09	a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	NA			
	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	No			
	Name of Partner/Member	Date of change	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)				
10	a) Sector	Sub Sector		Code	
10	a)				
10	a) Construction	Other Contract Activities		06010	
	b) If there is any change in the nature of business or profession, the particulars of such change.	No			
	Business	Sector	Sub Sector	Code	Remarks if any:
11	a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No			
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.)	C/O - KIRAN RANJAN, W/O- KAMLESH RANJAN, FLAT NO - G, BASANTI APPARTMENT, KOK-2, MORABADI, RANCHI, JHARKAND - 834008		Cash Book, Bank Book, Journal, Ledger (Computerized)	
11	c) List of books of account and nature of relevant documents examined.	Cash Book, Bank Book, Journal, Ledger			



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 following form :-			
18	a)	Description of asset/block of assets.		NA
18	b)	Rate of depreciation.		NA
18	c)	Actual cost or written down value, as the case may be.		NA
18	d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-		NA
	i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.		NA
	ii)	change in rate of exchange of currency, and		NA
	iii)	Subsidy or grant or reimbursement, by whatever name called.		NA
	e)	Depreciation allowable.		NA
	f)	Written down value at the end of the year.		NA
19	Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii)....etc.			
19	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:
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)]		Nil
		Description	Amount	Remarks if any:
	b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		Nil
		Name of Fund	Amount	Actual Date
				Due Date
				The actual amount paid

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			
	1	expenditure of capital nature;		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	2	expenditure of personal nature;		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	4	Expenditure incurred at clubs being entrance fees and subscriptions		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	5	Expenditure incurred at clubs being cost for club services and facilities used.		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	6	Expenditure by way of penalty or fine for violation of any law for the time being force		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	7	Expenditure by way of any other penalty or fine not covered above		Nil	
		Particulars	Amount in Rs.	Remarks if any:	
	8	Expenditure incurred for any purpose which is an offence or		Nil	

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:					Nil					
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:	

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)					Nil					
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Remarks if any:

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

A Details of payment on which tax is not deducted:					Nil					
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:	

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.					Nil						
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iii) Fringe benefit tax under sub-clause (ic)

iv) Wealth tax under sub-clause (iia)

v) Royalty, license fee, service fee etc. under sub-clause (iib)

vi) Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

					Nil					
Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:		

vii) Payment to PF /other fund etc. under sub-clause (iv)

viii) Tax paid by employer for perquisites under sub-clause (v)

c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

NA

Particulars	Section	Amount debited to P/L A/C	Remarks	Description	Amount admissible	Amount inadmissible

d) Disallowance/deemed income under section 40A(3):

A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:					Yes	
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:	



	B	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes				
		Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:
	e)	provision for payment of gratuity not allowable under section 40A(7);	Nil				
	f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	Nil				
	g)	particulars of any liability of a contingent nature;	Nil				
		Nature of Liability	Amount	Remarks if any:			
	h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	Nil				
		Particulars	Amount	Remarks if any:			
	i)	amount inadmissible under the proviso to section 36(1)(iii).	Nil				
22		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	Nil				
23		Particulars of payments made to persons specified under section 40A(2)(b).	Nil				
		Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction	PAN of Related Party (optional)
24		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	Nil				
		Section	Description	Amount	Remarks if any:		
25		Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil				
		Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:
26	i)	In respect of any sum referred to in clause (a),(b), (c), (d), (e) or (f) of section 43B, the liability for which:-					
	A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was					
	a)	paid during the previous year;	Nil				
		Nature of Liability	Amount	Remarks if any:		Section	
	b)	not paid during the previous year;	Nil				
		Nature of Liability	Amount	Remarks if any:		Section	
	B	was incurred in the previous year and was					
	a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	Nil				
		Nature of Liability	Amount	Remarks if any:		Section	
	b)	not paid on or before the aforesaid date.	Nil				
		Nature of Liability	Amount	Remarks if any:		Section	
	ii	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)	No				
27	a)	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and Treatment of outstanding Central Value Added Tax credits.	No				

Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)	Remarks if any:
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28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii), if yes, please furnish the details of the same. **NA**

Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:
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29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii), if yes, please furnish the details of the same. **NA**

Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:
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30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] **No**

Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
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31 a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- **Nil**

Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft
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b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :- **Nil**

Name of the payee	Address of the payee	PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
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c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents **Yes**

32 a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available : **Nil**

Serial No	Assessment Year	Nature of loss / Depreciation	Amount as returned	Amount as assessed (give reference to)	Remarks
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Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount	Order U/S and date	Remarks						
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.			NA								
c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.			No								
d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.			No								
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.			NA								
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).			Nil								
	Section	Amount		Remarks if any:								
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:			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)	Remarks if any:
		1	2	3	4	5	6	7	8	9	10	11
	b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:			NA							
		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 transactions which are required to be reported		Remarks if any:				
	c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:			NA							
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:						
35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded :										
		Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any				
		NA										
	b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :										
		A Raw Materials :										

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.
NA									
B Finished products :									
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.		
NA									
C By products :									
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.		
NA									

36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-						NA	
36	(a) Total amount of distributed profits	amount of reduction as referred to in section		(b) Total tax paid thereon	(c) Date of Payments with Amount		Remarks if any:	
36		115-O(1A) (i)	115-O(1A) (ii)		Dates of payment	Amount		
36								
37	Whether any cost audit was carried out, 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.						NA	
38	Whether any audit was conducted under the Central Excise Act, 1944, 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.						No	
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, 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						No	
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:							
	Particulars	Previous Year		%	Preceding previous Year		%	
	Total turnover of the assessee	5042630.00						
	Gross profit/turnover	1520936.00	5042630.00	30.16				
	Net profit/turnover	80.00	5042630.00	00.00				
	Stock-in-trade/turnover	512410.00	5042630.00	10.16				
	Material consumed/finished goods produced	0	0	0.00				
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.						Nil	
41	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

For M/s, S K ROBIN & ASSOCIATES.
Chartered Accountants
(Firm Reg No.: 020573C)



(Robin Kumar)
Partner

Membership No: 427812

Place: PATNA