AUDIT REPORT

FOR THE FINANCIAL YEAR

2017 - 2018

OF

M/S JAI INFRASTRUCTURE AND DEVELOPERS (PROP. : UMA KANT CHOUDHARY)

63, NEAR MARUTI SHOW ROOM, BELABAGAN, DEOGHAR, JHARKHAND-814112

BY AUDITORS:

B. N. M. & CO.
Chartered Accountants
DEOGHAR, PIPRA COMPLEX, KARNIBAGH,
DEOGHAR-814112 JHARKHAND



B. N. M. & CO.

Chartered Accountants

Deoghar, Pipra Complex, Karnibagh, Deoghar-814112 Jharkhand

Phone: 9431157980, E-Mail: bnmishraca@rediffmail.com

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

- We have examined the balance sheet as on 31/03/2018, and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018, attached herewith of UMA KANT CHOUDHARY (PROP. of : M/S JAI INFRASTRUCTURE AND DEVELOPERS), 63, NEAR MARUTI SHOW ROOM, BELABAGAN, DEOGHAR, JHARKHAND-814112. PAN - AGNPC1215A.
- We certify that the balance sheet and the Profit and loss account are in agreement with the books of account 2. maintained at the head office at 63, NEAR MARUTI SHOW ROOM, BELABAGAN, DEOGHAR, JHARKHAND-814112 and 0 branches.
- We report the following observations/comments/discrepancies/inconsistencies, if any: 3. As per Notes on Accounts forming part of the financial statements
 - Subject to above -(b)
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view: -

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 and

- 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. 4.
- In our opinion and to the best of our information and according to explanations given to us, the particulars given in the 5. said Form No. 3CD are true and correct subject to following observations/qualifications, if any

SN	. Qualification Type	Observation/Qualification
1	Records necessary to verify personal nature of	It is not possible to determine the extent of personal
	expenses not maintained by the assessee.	expenses
2	Records produced for verification of payments	It is not possible for us to verify whether the payment in a
	through account payee cheque were not sufficient	Iday to a person in excess of Rs. 10000/- in respect of any
	an ough account payers are que	expenditure have been made otherwise than by account
		payee cheque or account payee bank draft, as the
		necessary evidences are not in possession of the assesses
3	Information regarding demand raised or refund	The necessary information can not be determined from
	issued during the previous year under any tax laws	books of accounts.
	other than Income-tax Act, 1961 and Wealth tax	
	Act, 1957 was not made available.	
1	Others	The assessee has explained that due to large no. of items
4	Otters	tarded, it is not possible to provide quantitative details for
		the purpose of clause 35(a) of form 3CD

For B. N. M. & CO. Chartered Accountants

B. N. Mishra (Proprietor) M. No.: 060225 FRN: 0012025C

Deoghar, Pipra Complex, Karnibagh, Deoghar-814112

Jharkhand

30/10/2018 Date Place Deoghar

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	Ð		UMA K	ANT CHO	UDHARY (PRO	OP. of : M/S	JAI IN	FRASTF
2	Addre	SS			63, NEA	R MARUTI	VELOPERS) SHOW ROOM	I, BELABA	GAN, ,	DEOGH
3	Perma	ment Account Numb	er (DAN)		AR, JH	AKKHAND,	814112			
4		er the assessee is li-	able to pay indirect tax	lilvo avraina	AGNPC	1215A				
	duty.	service tax sales to	x, goods and services (like excise	Yes					
	duty.e	to if ves please firm	ish the registration num	tax, customs						
	numbe	er or any other iden	tification number allo	iver or, GS1						
	same	or any other ruen	mucanon number ano	ued for the						
-	SI	Type			1					
	No.	2)P0			Reg	istration Nu	mber			
	1	Goods and Services	Toy IHADVHAND		204	Carross				
	2	Sales VAT/Tax JH	ARKHAND			GNPC1215A 2609482	IZR			
5	Status				Individu					
6		us year from				at 17 to 31/03/2	010			
7		sment Year			2018-19	1/ 10/31/03/2	018			
8			of section 44 AB under	which the	audit has	h	. 1			
	Sl	Relevant clause of s	ection 44 AB under whi	al al al	audit nas	been condu	cted			
	No.	resevant clause of s	ection 44AD under will	ich the audi	nas beer	i conducted				
	1	Clause 44 A R(e) - Proj	fits and gains lower than	J. av. al	C 4 (44	4 B				
9		f firm or Association	of Dersons indicate no	ueemea pro) Ht u/s 442	AD 1.1				
		of AOP whether shar	of Persons, indicate na res of members are inde	unes or par	ners/men	nbers and th	ieir profit shari	ng ratios. Ir	case	
	Name	Troi, wholier shar	cs of memoers are more	aeminate o	r unknow	n ?				
									Shari	ng Ratio
	Nil							(%)		
9	1	f there is any change	e in the partners or ma	mban ar i	a thair an	. E. 1				
	р	receding year the na	e in the partners or me	anocis of H	i uien pr	om snaring	ratio since the	e last date o	of the	No
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	94.50.000			1	auto	Ratio				50
10	a N	lature of business or	profession (if more that	n one busin	Agg of pro	foggion is a				
	0	f every business or p	rofession).	n one oddin	ess or pro	10331011130	arried on diffi	g the previo	us yea	ir, nature
	Sector				Sub Secto				Q 1	
	CONST	RUCTION					onstructions or	manta dell	Code	
				C	ontractor	S		parts-civii	0600	2
10	b If	there is any change	in the nature of busines	s or profess	ion, the r	articulars o	f such change		1	No
	Busines	SS	Sector		SubSector		- sacir citaige		Code	
	Nil								Code	
11	a W	hether books of acco	ounts are prescribed une	der section	44 AA, if	ves, list of l	ooks so prescr	ibed		No
	Books 1	prescribed								1
11	b L	ist of books of accou	nt maintained and the a	ddress at w	hich the h	ooks of acc	ounts are kent	(In case ho	olra of	Gagguet
	اما	e manuamed m a cor	inputer system, mention	the books	of accoun	t generated	by such comm	iter exetem	Iftho '	haalra af
	au	counts are not kept a	t one location, please fu	rmish the ad	dresses o	flocations a	long with the d	etails of boo	de of	necounta
	m	aintained at each loc	ation.) Same as 11(a) a	bove				ottans of ooc	MS OI	accounts
	Books 1	naintained	Address Line 1	Address L	ine 2	City c	or Town or	State	PinC	odo I
						District	1 10001 01	State	FIIIC	oue
		ok, Ledger, Journa	63, NEAR MARUTI S			DEOGH	IAR	JHARKH	81411	12
	l etc.		HOW ROOM, BELA					AND	01411	12
_			BAGAN							
1	c Li	st of books of accoun	nt and nature of relevan	t document	s examin	ed. Same as	11(b) above	L	<u></u>	
	Books F	xamined				V				
	Cash Bo	ok, Ledger, Journal e	tc.							
2	Whethe	rthe profit and loss ac	count includes any prof	fits and gain	s assessal	ole on presu	mptive basis, if	yes, indicat	e the T	No.
	anoun	and the refevant sect	1011 (44AD, 44AE, 44A	F, 44B, 44I	3B, 44BB	A, 44BBB,	Chapter XII-C	First Sche	dule	
	or any c	ther relevant section	<u>). </u>							2
L.	Section								Amc	ount
	Nii								1. 2000	- Court
3	a M	ethod of accounting (employed in the previous	us year I	Mercantile	system		-		



13	b	Whether there has been any change in the method of the immediately preceding previous year.						
13	c	If answer to (b) above is in the affirmative, give detail	ls of such c	change	and the eff	ect that	reof on	the profit or less
	Parti	culars	is or sacir c	Inc	rease in pr	ofit/De		
13	d	Whether any adjustment is required to be made to the	he profits o	or lose for	or complying	onuns	the me	crease in profit
		income computation and disclosure standards notified	ite promis o I under sect	ion 145	or compryn	ng with	i the pr	ovisions of No
13	e	If answer to (d) above is in the affirmative, give detail	le of euch o	dinatas	.4). 			
	ICD:					~ ~		
L.	Total	increase	in profit(R	s.) De	crease in p	rofit(R	s.) Ne	t effect(Rs.)
13		Disclosure as per ICDS.						
-	ICDS	-						
		I - Accounting Policies	Disclosi					
1		1 Accounting Policies	All signi	ficant ac	counting po	olicies a	dopted	are disclosed in
h	CDS	III - Construction Contracts	otes to th	he attach	ed financia	i staten	ients.	
		Ostista activit Contracts	method l	ion of co has been	ntract cost v used for ca	with res Iculatio	spect to	physical proport rcentage of comp
-	ODA		on.				o. p	contage or comp
1	CDS	IV - Revenue Recognition	All signif	ficant re	venue recog	nition	policies	adopted are disc
7	CDC	Y T. T. T. T.	d in the r	notes to 1	he attached	linanc	ial state	ements.
1	CDS	V - Tangible Fixed Assets	As per S	chedule	of Fixed ass	et form	ing par	t of financial sta
ļ,	CDG	IX - Borrowing Costs	nt and ci	lause 18	of Form 3C	D.		
1	CDS	IA - Borrowing Costs	Borrowin	ng costs	that are att	ributab	le to the	e acquisition or c
			ruction o	of a Qual	ifying asset	as defin	ned in T	CDS IX are cani
-			ed as a p	art of co	st of such as	sset till	such tin	ne as the asset is
			t put to u	ise when	substantial	ly all th	ie activi	ties necessary to
			pare such	h invento	ory for its in	tended	sale are	e complete. All o
I	CDS	X - Provisions, Contingent Liabilities and Contingent	Dorrown	ng costs	are charged	to Sta	tement (of Profit or Loss.
A	ssets	ontaing of Trabilities and Comingent	Details in	respect	of each clas	s of pr	ovisions	s, are given in att
			eu manc	nai statei	ments. Cont	ingent	Liabilit	ies (if any) are sh
4 a		Method of valuation of closing stock employed in the I	n in foot	note.				
		the participant of closing stock employed in the p	previous ye	ar.				or Net Realisable
4 b		In case of deviation from the method of valuation pre-	geribad um	don oo at:	1454	u	e, which	n ever is lower
	lt	he profit or loss, please furnish:	senoed und	uer secti	on 145A, a	ind the	effect i	thereof on No
P	artic	ilars						
				Incr	ease in pro	fit(Rs.)	Dec	rease in profit(F
1/0	1Da	he following particulars of the capital asset converted i	into stock-i	n-trade				
(6	i) De	scription of capital asset			Date of	(c) (Cost of	f (d) Amount
			a	cquisitie	on		sition	which the a
								is converted
-								stock-in trade
Ni						1		Secon III didde
A	mou	nts not credited to the profit and loss account, being:-						
a	Γ	The items falling within the scope of section 28						
		Pescription		1,74				
	N	11					Amou	nt
b	T	he proforma credits, drawbacks, refund of duty of custo	A444 A4 22 21 21	512 2 2 2 2 2 2				
	ta	IX. Where such credits, drawbacks or refund are admitted	ons or excis	se or ser	vice tax, or	refund	of sale	s tax or value ad
	Г	ax, where such credits, drawbacks or refund are admitted escription	ed as due b	y the au	horities co	ncerne	d	,
c					*		Amour	nt
1	1	scalation claims accepted during the previous year	1					
		escription					Amour	nf
T .	N							
d	Α	ny other item of income						···
	D	escription					Δ	1
	N	I					Amoun	II.
e	C	apital receipt, if any						
		escription						
	Ni				9 1		Amoun	t
W				F				
200	PPPP	any land or building or both is transferred during the	previous y	year for	a consider	ation l	ess that	n value adopted
	tails	and a state Government	t referred to	in secti	on 43CA o	r 50C,	please	furnish:
	CLLLIS	of Address Line Address Line City/Town	State	Pir	code	Cons	ideratio	on Value adopte
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		WDV (A)	LIS		Deduc	uons		
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13 b	the i	ther there has mmediately pr	cccume mev	TORIS VEAL								1
13 c	If an	swer to (b) abo	ove is in the	affirmative, g	ive detail	s of such cl	hanoe a	nd the of	foot the	roof an	d. C	
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13 d	Whe	ther any adjus	tment is requ	uired to be m	ade to th	e profits or	rlogg fo	r samales	TOHICK	b the m	ecrease in	pront(R
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13 e	11 211	swer to (d) abo	ove is in the a	affirmative, gi	ve detail	s of such ac	linstmer	nte	·			
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13 f	Disc	osure as per I	CDS.									
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IC.	DS V - T	angible Fixed A	ssets			As per Sc	hedule o	f Fixed as	set forr	ning no	ements. rt of financ	rial state
TO	DC 137 -	Borrowing Cost				in and cia	uise 18 o	f Form 30	D.			
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4 a	Metho	od of valuation	of closing st	tock employed	d in the p	revious yea	ır.			At Cost	or Net Rea	disable V
4 b												
, 0	the pr	e of deviation	from the me	thod of valua	tion pres	scribed und	er sectio	n 145A, a	and the	effect	thereof or	n No
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	ounts no	t credited to th	o profit and 1		100 1 00 100 100 100 100 100 100 100 100 100						1	***************************************
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	Descri	ntion	imi die scope	or section 28								
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b		Page 2					100					2.5
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				-	profit ar	id 1	oss also	fulfile th	e condition	ns, if any spe	oif a 1 1	e meon	ne-tax A	ici, 1961 and
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1	Nil						circi	nar, etc.,	issued in t	his behalf.	,			
		T												
20	a	Any s	um paid	to an en	nployee as	bonus	or comm	mission f	or services	s rendered, v	here such	sum w	as other	wice payable
		to him	as profi	ts or divi	idend. [Sec	ction 3	6(1)(ii)]			z z z z z z z z z z z z z z z z z z z	more such	suii w	as outer	wise payaoie
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20	U	Details	s of cont	nbutions	s received f	from e	mployee	s for vari	ous funds	as referred to	in section	36(1)(va):	
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21	a	Please	furnish	the deta	ils of amo	unts de	ebited to	the prof	it and loss	account, be	ing in the	noturo	of souit	
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		A) Deta	ans or pa		on which ta									-
		Pate -	of Ar	nount	of Nature	of	Name o	of the PA	N of	Address	Address	10	City o	e Din and
	Ι	ayment	pa	yment	paymer		payee		payee,if			- 1		r Pincode
			1	,	1, 2, 11101		Payor	Life	payee,11	Luie I	Line 2		Town o	r
)	1			1935 4		ava	aliable			I	District	
3) 10	p		Im cot -	1:1		4 -								
3) D	p etail:	s of pay	ment on	which t	ax has been	n dedu	cted but	has not b	een paid d	luring the pro	evious year	or in t	he subse	equent year
3) D	petail: e the	s of pay expiry	or anno l	MUSCHIOC	ax has been	n dedu ction2	cted but 00(1)	has not b	een paid d	luring the pro	evious year	or in t	he subse	equent year
3) D	petail: e the	s of pay	or anno l	MUSCHIOC	a unaer se	cuon2	00(1)			2 2				
3) D	petail: e the	s of pay expiry ate	of Ame	ount of	Nature o	of Nan	ne of	PAN of	Address	Address	City		he subse Pincode	Amount
3) D	petail: e the	s of pay expiry	of Ame	ount of	a unaer se	of Nan	ne of payee	PAN of the		2 2				
3) D	petail: e the	s of pay expiry ate	of Ame	ount of	Nature o	of Nan	ne of payee	PAN of	Address Line 1	Address	City	or I		Amount

			n sub-clause		*						
	A) Detai	ls of pay:	ment on whic							-	
. p	Date of payment	1	payment	payee	of the PAI the	N of ee,if	Address Line	e 1 Address Line 2	City or or Disti	Town Prict	incode
	R) Detai			h tou ha	aval	iable			8 8 2		
	ao boca		section 139.		2.5		r.	en paid on or	before the	due dat	e specified
	Pate of payment	Amount of payment	payment		the payee,if	Addres Line 1	1	City or F Town or District	0	Amount f tax educted	Amount of (deposited
(iii) as pay	ment ref	erred to i	n sub-clause	(ib)	avaliable	<u> </u>					any
	A) Detail	s of payr	nent on which								
pa	ayment	Amount of payment	payment	payee	of the PAN the paye avali	e,if	Address Line	Line 2	or Distr		
(F	B) Detail	s of payr	nent on which section 139.	h levy ha	s been ded	ucted by	at has not be	en paid on or	before the	due date	e specified
	ac nocut	Amount	section 139.								
	ayment	of payment	payment t	he payer	the payee,if	Addres Line 1	s Address Line 2		of	f levy	Amount of (V) deposited,
v) fringe 1	benefit ta	ıx under s	sub-clause (ic	1	avaliable					1	any
v) wealth t	tax under	sub-clau	ise (iia)	,				-			, T
vi) royalty.	, license	fee, serv	ice fee etc. 111	nder sub-	lause (iib)				-		
ii) salary	payable	outside I	ndia/to a non	resident	without TI	S etc. u	nder sub-clai	use (iii).			
pa	ate iyment	paym	ent paye	e of the	PAN the paye avaliable	of Add	ress Line 1	Address Line 2	City	Pi	ncode
viii) payme	ent to PF	other fu	ınd etc. under	sub-clau	se (iv)						
x) tax paid	d by emp	loyer for	perquisites u	nder sub-	clause (v)						
1575 A. A.	,	to profi and com	t and loss accuputation ther	count bei eof;	ng, interes	t, salary	, bonus, con	unission or re	muneration	ı inadmi	ssible und
	rticulars		Section	to	nount deb P/L A/C		nount missible	Amount Inadmissi	hla	Remark	CS .
) Disallow	vance/de	emed inc	ome under se	ction 40A	(3):	196		A. C.		L	
(A) On expendit	the basis	s of the i	examination r section 40 A	of books (3) read w	of accoun	II) Were	her relevant made by acc	documents/e	vidence, w	hether t	he Yes
	an pujoo	ment N	at. II not, pie	ase runns	n the detai	IS:					
		P	ayment	Of Amor			of the payer		1 11 11	of the	Accour payee, i
	ink draft	If not, p	lease furnish	LIME OIN) were ma	Te nu ac	COURT TOTTOO	ents/evidence, cheque drawn e profits and	whether th	e payme	S 4
	te Of Pay	ment N		Of Amou	ınt in Rs	Name	of the payee		Permane Number	of the	Account payee, i
Provision	ı for payı	nent of g	ratuity not all	lowable u	nder section	n 40 A('	7)		available	3	
Any sum	para by t	ne assess	see as an emp	lover not	allowable	under se	ection 40A(9)			(
Nati	ure Of L	iability	or a continge	пласите			A	mount in Rs.			
	of deduct	ion inadr	nissible in ter	ms of sec	tion 14A i	n respec			ad in palati		
Nil Amount c	n nart of	the total	income			n rospec			ed in relain	on to inc	ome which
Amount of some some some some some some some some	I		,								
Amount of some some some some some some some some	ure Of Li				·		A	mount in Rs.			
Amount of Ses not form National Nill Amount in	ure Of Li	ability ble under	the proviso t	o section	36(1)(44)			mount in Rs. um Enterprise			

23 Pa	articulars of any	payment ma	de to persons spec	ified under	section 40 A	(2)(b)			-	
Na	ame of Related P	Person PAN	of Related Person	1 Relation	n	Nature	of I	Payment M	fade(Aı	mount
24 A1	mounts deemed t	o be profits	and gains under se	ection 32A	C or 32AD or	trasaction	22 A F) A	-	
Se	ection	Description	8		C OI SZAD O			5A.		
Nil	l · · · · · · · · · · · · · · · · · · ·	-					ount			
25 A1	ny amount of pro	fit chargeat	le to tax under sec	tion 41 and	d computation	thereof				
Na	ame of Person	Amo	ount of income	Section		scription of Trans	netion	Communication		C
Nil		1 1 1						Comput		any
26 (i)	* In respect of A pre-existed or	any sum ref	erred to in clause (a),(c),(d),(d	e),(f) or (g) or	f section 43B the	liability	for which	:-	
(-)	and was :-	it tite titst (f	ay of the previous	year out w	as not allowe	d in the assessme	nt of ar	ıy precedir	ıg previ	ious y
26 (i)(d during the	previous year		·····			0 0 0	7	
	Section	a duling the	previous year	137.	01: 1 :2:					
	Nil			Nat	ure of liabilit	У		I	Amount	
26 (i)(paid during	the previous year			*			-	
1,7,	Section	Para dalling	, the previous year	Not		***				
	Nil			INat	ure of liabilit	у		A	Amount	
26 (i)E	3 was incurred	in the previo	ous year and was							
26 (i)(B)(a) Paid	l on or befor	re the due date for	furnichina	the material C					
	Section		re the due date for	Mat	ure of liabilit	income of the pre	vious y	ear under s	section	139(
	Nil			Ivat	ure of hability	у	,	A	mount	
26 (i)(i	B)(b) not	paid on or b	efore the aforesaid	data						
1	Section	1	-1010 GIO GIOCOSAFO		ure of liability		·····		10.00	
	Nil			Ival	me of flaofing	У		A	mount	
State v	whether sales tax	, goods & s	ervice Tax, custon	s No		THE CONTRACT OF THE CONTRACT O			entropy and the second	*
luty, e	xcise duty or an	v other indi	rect tax levy ces	3						
mpost,	, etc., is passed	d through t	he profit and los	is l						
ecoun	t.)									
27 a	Amount of Ce	ntral Value	Added Tax Credits	/Input Tay	Credit(ITC)	availed of an utili	and d		- 1=	
	,	commente the bit	one and took accom	nt and treat	ment of outst	anding Central Vo	luo A da	ing the pre	Vious I	NO
	Input Tax Cree	dit(ITC) in a	iccounts	49 722	anone of ourse	anding Contrar va	ine Auc	ieu rax Cr	eaits/	
	CENVAT/ITC		Amount				Tr-	reatment	- D	CI
								oss/Accour		т а
	Opening Balan	ice					150	J88/ACCOU	ns .	
	Credit Availed									
	Credit Utilized									
	Closing/Outsta	nding								
	Balance									
7 b	Particulars of i	ncome or ex	penditure of prior	period cred	dited or debits	ed to the profit on	d 10 mm =			
	Туре		Particulars	possed Crox	Amount	ed to the broth an		ccount :-		
N					7 Hillouik		Pric	1		whi
								ates(Year	in	ууу
	Nil							ormat)		
8 Whe	ther during the	previous ye	ar the assessee has	received :	any property	being share of a	0.00000		1	
	pour, in winch a	ic buone are	substantially inter	ested with	out consider	otion or for inade	compa	ny not ber	ng a N	0
refer	red to in section	56(2)(viia)	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rear consider	ation of for made	quate co	onsiderano	n as	
			of the Name of	the CIN o	fthe compan	y No. of Shares	Т			-
	person fro	m person,	if company fr	om	i the compan	Received				Mark
- 1		es available				Received		1	alue (of th
	received		received				paid	S	hares	
	Nil									
Whet	ther during the p	revious year	the assessee recei	ved any co	neideration fo	wigger of above a	.1.1.1		011	
mark	et value of the sl	hares as refe	erred to in section 5	6(2)(viih)	If yes please	of firmish the detail	vinch e.	xceeds the	fair No	0
	Name of the p	erson from	whom PAN of the	nergon if	f No. of Shor	og Amanut				
	consideration re	ceived for is	ssue of available	- Person, II	TNO. OI SHAT				larket	
	shares					consideration		value of	the	
	Nil					received		shares		
a)	Whether any an	nount is to 1	be included as inco	ome cham	eable under	ho hood I	,			
	referred to in cla	ause (ix) of	sub-section (2) of s	ection 540	(b) If year of	ne nead income f	rom otl	ier sources	s as No)
	Sl No.	Natur	e of Income	500 HOLE 36?	(v) II yes, pl			g details:		
1 L	Nil	TAGUL	or meonie			Amoun	t		3	
		nount is to 1	ne included as incl	amo al-	aabla - 1					
	referred to in cla	use (x) of su	oe included as inco b-section (2) of sec	tion 56?(Y	es/No)(b)If v	ne nead Income f res, please firmish	rom oth the follo	ier sources	as No	1

Details of any amount borrowed on hundi or any amount due thereon (including repaid, otherwise than through an account payee cheque, (Section 69D)	it or any amount due thereon (including interest on the amount borrowed) No payee cheque. (Section 69D) ses City or 2 Town or District Town or Details of interest or Osimilar nature Town or Details of interest or Osimilar nat		Sl No.		Nature	of Incon	1e				A	mount		
Name of PAN of Address Address City or person, if from available whom amount borrowed or repaid on hundi Nil Whether primary adjustment to transfer price, as referred to in sub-section during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in No. clause of sub-Rs.) of section (1) of primary adjustment is made? Since the provisions of sub-section (2) of section (3) of section (2) of section (4) of section (2) of section (3) of expenditure by way of interest or of sub-section (1) of section 94B SI No.	sess City of District The price, as referred to in sub-section (1) of section 92CE, has been made of repair interest of money available with the associated money in the previous year been repatriated to lindia as per the provisions of sub-section (2) of section 92CE. The provisions of sub-section (1) of section 92CE, has been made of required to be within the prescribed time. The provisions of sub-section (2) of section 92CE. The provisions of sub-section (3) of section 94CE. The provisions of sub-section (1) of section 94B. The provisions of sub-section	2012	Nil	111-11-11-11-11-11-11-11-11-11-11-11-11				***************************************						
Name of PAN of Address City or State Pincode Amount the the person, if from available whom amount borrowed or repaid on hundi Nil	sess City of District Town or Sub-section Town or District T	30 De	etails of a	ny amount bor	rowed o	n hundi c	or any amo	unt due	thereon	(includi	ng interes	t on the amou	int borrow	ed) No
Name of PAN of Address Address City or person the the the Line 1 Line 2 District of Town or person person, if from available whom amount borrowed or repaid on hundi A(a) Whether primary adjustment to transfer price, as referred to in sub-section during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in No. clause of sub-section (1) of primary section 92CE primary adjustment is made? A(a) Whether the assessee has incurred expenditure during the previous year by exceeding one crore rupees as referred to in sub-section (2) of section 92CE. All Whether the assessee has incurred expenditure during the previous year by exceeding one crore rupees as referred to in sub-section (1) of section 94B SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of of expenditure by interest or of similar nature incurred (EBITDA) during which exceeds 30% of the previous year (EBITDA) during which exceeds 30% of the previous year: A(a) Whether the assessee has entered into an impermissible avoidance arrangement the previous year: SI No. Name of the Address of Permanent lender or depositor which assessee) of the lender or depositor which assessee or squared the previous year: S.No Name of the Address of Permanent lender or depositor which assessees or squared the lender or the lende	City or District Town o	rep	oura, ouror	wise than till	ugn an a	ecount p	ayee cneqi	ie. (Secti	on 691) i				an oonow	ca)
person person, if from available whom amount borrowed or repaid on hundi Nil Whether primary adjustment to transfer price, as referred to in sub-section during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess section (1) of primary section 92CE primary adjustment is made? NII Whether the assessee has incurred expenditure during the previous year of sub-section (2) of section 92CE NII Amount (in Rs.) Earnings before Amount (in sub-section (2) of section 92CE primary adjustment is made? NII Whether the assessee has incurred expenditure during the previous year of sweeding one crore rupees as referred to in sub-section (1) of section 94B SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of of expenditure by way of interest or of similar nature incurred (EBITDA) during the previous year (This Clause is applicable from 1st April, 2019). NII Whether the assessee has entered into an impermissible avoidance arrangement which the revious year: SI No. Nature of the impermissible avoidance arrangement the lender or depositor depositor of the impermissible avoidance arrangement was assessee) of the acceptading the previous year: S.No Name of the Address of permanent the lender or depositor depositor of the lender or the lender or the lender or depositor which assesses the previous year: S.No Name of the Address of permanent the lender or the lender or depositor depositor which exceeds and year and the lender or the lender o	District		Name	of PAN of	Address	s Addres	s City of	State	Pincode	Amount	Date	of Amount	Amount	Doto
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with the assessee) or squared the acceptedup during the depositor was any time depositor was any time and the year	with the taken assessee) or squared of the lender or the depositor with the depositor with the assessee with the depositor with taken was any time during the previous year any time during the previous year or bank draft draft, whether the or use of same was take electronic or accepted by the clearing any account payer through a bank account.				1				donosi	ouistai	nomig in			
assessee) or squared the of the lender or the depositor the depositor Nil	assessee) or squared the previous or bank draft, whether the lender or the depositor or squared the previous or use of electronic or accepted by an account paye or account paye through a bank account.							tolren	ueposit					
of the acceptedup year lender or the depositor the previous year	of the lender or the depositor squared the previous or bank draft draft, whether the clearing the depositor squared the previous year squared the previous or bank draft or use of same was take electronic clearing an account payer cheque or a bank account.) v *		1		1					ue cheque	or ban
lender or during the depositor previous year	lender or the acceptedup year or use of same was take electronic or accepted by the the depositor previous year through a bank account.	1		1 %			,	1		the	previous	or bank dr	aft draft w	hetherth
lender or during the depositor previous year	lender or the the the depositor previous year through a bank account. bank draft.	-		,		1		accepte	dup	year				
the depositor previous year	the the clearing an account paye cheque or a bank account.		,1			1		_		-		*		
depositor previous year	depositor previous system cheque or a count paye bank account.		. 1	Y2.		1						l .		
Nil	year through a account paye bank account.		0 =									_	1	
Nil	bank account. bank draft.						- C - DICOI		-	1.0		1 -	_	
	bank account. bank draft.							3 4	year					paye
		F	Nil									bank accoun	t. bank dr	aft.
Dortonlow of1 '6'	amount exceeding the limit specified in section 20000.			1	10									-



		S.No.	Name o	of the	Addrage of the manner	e	T	T	-
1		0.110.	person	from	Address of the person whom specified sur	from Permanent	Amount		In case the
1			-	noni	received		of	specified sum	specified sum w
	١.		sum is rec		received	Number (if			taken or accepte
			Sum is let	erved		available	sum taken		by cheque or bar
							or	cheque or bank	draft, whether th
						assessee) of		draft or use	same was take
						the person			or accepted 1
				*		from whom		clearing system	an account paye
						specified		through a bank	
3						sum is		account	-
						received		as s can	bank draft.
		Nil					L		
(Pa	uticu	ılars at (a) an	d (b) need no	ot be give	en in the case of a Gove	rnment company,	a banking c	ompany or a corn	oration establishe
~ ,	4 00	man, Deare	T I TO ATTICION	AU.					
31	b(a)	Particulars	of each rece	eipt in ar	amount exceeding the	e limit specified i	n section 26	9ST, in aggregat	e from a person i
		la day of Hi	respect of a	single u	ansaction of in respec	t of transactions r	elating to a	no orrest on assess	: c
		during the	previous yea	ar, where	such receipt is other	vise than by a che	eque or han	k draft or use of	ologtronia algeria
		system thro	ough a bank	account	•		que or our	a dian of use of	electronic clearn
		S.No.	Name of		Address of the Payer	Permanent	Nature of	Δ	B
- 1			Payer		received of the flay of				Date Of receipt
		-				Account	transaction	receipt	
						Number (if		4	
						available		5	
						with the			
1						assessee) of			
		Nil				the Payer	1.0		
7 1	1 ₂ (1 ₂)		<u> </u>						
21	0(0)	Particulars	of each rece	ipt in an	amount exceeding the	e limit specified in	section 26	9ST, in aggregate	e from a person i
		a day of hi	respect of a	single u	alisaction of in respect	of transactions re	lating to or	le event or occord	on from a name
		received by	y a cheque o	or bank o	lraft, not being an acc	ount payee chequ	ie or an acc	count pavee bank	draft during th
_		previous ye	ai					1 7	, , , , , , , , , , , , , , , , , , , ,
		S.No. Nan	ne of the Pay	er	Address of the Paye	r Permane:	nt A	ccount Amount	ofreceint
1							(if availabl	a with	or receipt
- 1							see) of the F		
		Nil				uie dissess	see) of the f	ayei	
31	b(c)	Particulars	of each payn	ient mad	e in an amount exceed	ing the limit speci	fied in socti	on 260gT in acc	
		in a day or	in respect of	a single	transaction or in resp	ect of transactions	rolatina ta	on 20931, in agg	regate to a persor
		otherwise th	nan by a chec	ue or ba	nk draft or use of electi	onic clearing evet	om through	s book event or occ	asion to a person
		year	•			one clearing syst	em anougn	a valik account d	uring the previous
		year							
		S.No.	Name of	the A	ddress of the Payer	Dermanent	Matura of	A manager - Cla	D. CCD
				the A	ddress of the Payer		Nature of .		Date Of Payment
			Name of Payer	the A	ddress of the Payer	Account	Nature of . ransaction l		Date Of Payment
				the A	ddress of the Payer	Account Number (if			Date Of Payment
				the A	ddress of the Payer	Account Number (if available			Date Of Payment
	-			the A	ddress of the Payer	Account Number (if available with the			Date Of Payment
				the A	ddress of the Payer	Account Number (if available			Date Of Payment
		S.No.		the A	ddress of the Payer	Account Number (if available with the			Date Of Payment
		S.No.	Payer			Account Number (if available with the assessee) of the Payer	ransaction]	Payment	
1 t	o(d)	S.No. Nil Particulars of	Payer	nent in ar	a amount exceeding th	Account Number (if available with the assessee) of the Payer	ransaction	Payment ,	
1 b	o(d)	S.No. Nil Particulars of day or in res	Payer of each paym spect of a sin;	nent in ar	n amount exceeding th	Account Number (if available with the assessee) of the Payer e limit specified in	n section 26	Payment 9ST, in aggregat	e to a person in a
1 b	o(d)	Nil Particulars of day or in res	Payer of each paym spect of a sing or bank draf	nent in ar	n amount exceeding th action or in respect of ing an account payee c	Account Number (if available with the assessee) of the Payer e limit specified i transactions relat theque or an account	n section 26	Payment 9ST, in aggregat	e to a person in a
I b	o(d)	Nil Particulars of day or in res	Payer of each paym spect of a sin;	nent in ar	a amount exceeding th	Account Number (if available with the assessee) of the Payer e limit specified in transactions relations described in the control of the con	n section 26	Payment 9ST, in aggregat vent or occasion to	e to a person in a to a person, made the previous year
1 b	o(d)	Nil Particulars of day or in res	Payer of each paym spect of a sing or bank draf	nent in ar	n amount exceeding th action or in respect of ing an account payee c	Account Number (if available with the assessee) of the Payer e limit specified i transactions relations relations theque or an account	n section 26 ing to one e unt payee bat Ac	Payment 9ST, in aggregat vent or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year
1 6	o(d)	Nil Particulars of day or in res	Payer of each paym spect of a sing or bank draf	nent in ar	n amount exceeding th action or in respect of ing an account payee c	Account Number (if available with the assessee) of the Payer e limit specified i transactions relations relations theque or an account Permanen Number (n section 26 ing to one e unt payee bat Aci if available	Payment 9ST, in aggregat vent or occasion to the draft, during to the count Amount of with	e to a person in a to a person, made the previous year
1 b	o(d)	Nil Particulars of day or in resiby a cheque	Payer of each paym spect of a sing or bank draf	nent in ar	n amount exceeding th action or in respect of ing an account payee c	Account Number (if available with the assessee) of the Payer e limit specified i transactions relations relations theque or an account Permanen Number (n section 26 ing to one e unt payee bat Ac	Payment 9ST, in aggregat vent or occasion to the draft, during to the count Amount of with	e to a person in a to a person, made the previous year
1 6	o(d)	Nil Particulars of day or in res by a cheque S.No. Name	Payer of each paym spect of a sing or bank draf e of the Paye	nent in argle trans at, not be	n amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively theque or an account Permanen Number (the assesse	n section 26 ing to one e int payee bat Acif available ee) of the Part has a section 1	Payment 9ST, in aggregat vent or occasion to the draft, during to the count of the with aggregate and the count of the co	e to a person in a to a person, made the previous year f Payment
1 b	o(d)	Nil Particulars of day or in res by a cheque S.No. Name	Payer of each paym spect of a sing or bank draf e of the Paye	nent in argle trans at, not be	n amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively theque or an account Permanen Number (the assesse	n section 26 ing to one e int payee bat Acif available ee) of the Part has a section 1	Payment 9ST, in aggregat vent or occasion to the draft, during to the count of the with aggregate and the count of the co	e to a person in a to a person, made the previous year f Payment
	o(d)	Nil Particulars of day or in resiby a cheque S.No. Name	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), mpany, a post e of persons re	nent in argle trans the not become (bc) and office sa eferred to	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given wings bank, a cooperation in Notification No. S.C.	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively theque or an account Permanen Number (the assesse in the case of receive bank or in the case of	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay	Payment Pay	e to a person in a to a person, made the previous year f Payment unent company, a o in section 2698S
	o(d)	Nil Particulars of day or in resiby a cheque S.No. Name	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), mpany, a post e of persons re	nent in argle trans the not become (bc) and office sa eferred to	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given wings bank, a cooperation in Notification No. S.C.	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively theque or an account Permanen Number (the assesse in the case of receive bank or in the case of	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay	Payment Pay	e to a person in a to a person, made the previous year f Payment
	o(d)	Nil Particulars of day or in resiby a cheque S.No. Name Nil (Particulars abanking Conformer in the case Particulars of the cas	Payer of each payms spect of a sing or bank draft e of the Paye at (ba), (bb), spany, a post of persons re of each repay	nent in ar gle trans d, not be e (bc) and office sa eferred to	amount exceeding the action or in respect of ing an account payee of Address of the Payer (bd) need not be given vings bank, a cooperation Notification No. S.C. loan or deposit or any	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively theque or an account Permanen Number (the assesse in the case of receive bank or in the case of	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay	Payment Pay	e to a person in a to a person, made the previous year f Payment unent company, a o in section 2698S
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars : banking Con or in the case Particulars of in section 26	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), apany, a post of persons re of each repay	nent in ar gle trans it, not be te (bc) and office sa eferred to ment of ring the	amount exceeding the action or in respect of ing an account payee of Address of the Payee (bd) need not be given vings bank, a cooperation in Notification No. S.C. loan or deposit or any previous year:	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively the assesse Permanen Number (the assesse in the case of receive bank or in the colors specified advance	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay asse of trans d July, 2017	Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year of Payment company, a to in section 269SS the limit specified
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given vings bank, a cooperation in Notification No. S.C. loan or deposit or any previous year: s of the Permanent A	Account Number (if available with the assessee) of the Payer e limit specified i transactions relat theque or an account Permanen Number (the assesse in the case of receive bank or in the case of specified advance mount Maximum	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay asse of trans d July, 2017	Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year f Payment ment company, a o in section 269SS the limit specified the repayment
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), apany, a post of persons re of each repay	nent in ar gle trans it, not be te (bc) and office sa eferred to ment of ring the	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given vings bank, a cooperation in Notification No. S.C. loan or deposit or any previous year: s of the Permanent A Account of	Account Number (if available with the assessee) of the Payer e limit specified i transactions relat theque or an account heque or an account the assesse in the case of receive bank or in the count y specified advance mount Maximum the amount	n section 26 ing to one e int payee bat Ac if available ee) of the Pa pt by or pay case of trans d July, 2017 e in an amo	Payment Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the count exceeding the counterpayment of the counterpayment o	e to a person in a to a person, made the previous year f Payment ment company, a o in section 269SS the limit specified the repayment de by cheque or
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given vings bank, a cooperation in Notification No. S.C. Ioan or deposit or any previous year: s of the Permanent A Account of Number(if re	Account Number (if available with the assessee) of the Payer e limit specified in transactions relate theque or an account Number (in the assesse in the case of receive bank or in the case to 2065(E) dated 3r is specified advance mount Maximum the amount paymentits anding	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay case of trans d July, 2017 e in an amo	Payment Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the count exceeding the counterpayment of the counterpayment o	e to a person in a to a person, made the previous year f Payment ment company, a o in section 269SS the limit specified the repayment de by cheque or
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payer of Address of the Payer wings bank, a cooperation in Notification No. S.C. Ioan or deposit or any previous year: s of the Permanent A Account of Number(if reavailable	Account Number (if available with the assessee) of the Payer e limit specified i transactions relat theque or an account heque or an account the assesse in the case of receive bank or in the count y specified advance mount Maximum the amount	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay case of trans d July, 2017 e in an amo	Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year f Payment ment company, a o in section 269SS the limit specified the repayment de by cheque or aft, whether the
1 t	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given vings bank, a cooperation in Notification No. S.C. Ioan or deposit or any previous year: s of the Permanent A Account of Number(if re	Account Number (if available with the assessee) of the Payer e limit specified if transactions relate theque or an account Number (the assesse in the case of receive bank or in the case of receive bank or in the control of the amount mount Maximum the amount paymentutstanding the account	n section 26 ing to one e int payee ba t Ac if available ee) of the Pa pt by or pay ase of trans d July, 2017 e in an amo Whet repay y was nt at by	Payment Payment Payment Payment Payment or occasion to the draft, during to count Amount or with the ayee Parent to a Govern actions referred to the count exceeding the counterparent exceeding the counterparen	e to a person in a to a person, made the previous year f Payment ment company, a o in section 269SS the limit specified the repayment de by cheque or aft, whether the tas repaid by an
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payer of Address of the Payer wings bank, a cooperation in Notification No. S.C. Ioan or deposit or any previous year: s of the Permanent A Account of Number(if reavailable	Account Number (if available with the assessee) of the Payer e limit specified if transactions relatively the assess Permanen Number (the assess in the case of receive bank or in the case 2.2065(E) dated 3r specified advance mount Maximum the amount paymentist anding the accourany time di	n section 26 ing to one e int payee bat Ac if available ee) of the Pa tase of trans d July, 2017 e in an amo	Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year f Payment ment company, a o in section 26988 the limit specified the repayment de by cheque or aft, whether the ray repaid by an payee cheque or
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payee of Address of the Payer (bd) need not be given vings bank, a cooperation Notification No. S.C. loan or deposit or any previous year: s of the Permanent A Account of Number(if reavailable with the assessee) of	Account Number (if available with the assessee) of the Payer e limit specified i transactions relatively the assess Permanen Number (the assess in the case of receive bank or in the case 2.2065(E) dated 3r specified advance mount Maximum the amount paymentist anding the account any time do the prev	n section 26 ing to one e int payee ba t Ac if available ee) of the Pr pt by or pay tase of trans d July, 2017 e in an amo Whet repay y in was it at by iring or vious draft	Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year f Payment ment company, a o in section 26988 the limit specified the repayment de by cheque or aft, whether the ray repaid by an payee cheque or
	o(d)	Nil Particulars of day or in res by a cheque S.No. Name Nil (Particulars of banking Comor in the case Particulars of in section 26 S.No. N	Payer of each paym spect of a sing or bank draft e of the Paye at (ba), (bb), npany, a post of persons re of each repay soft each repay soft made du ame of the	nent in ar gle trans at, not be the control of the	amount exceeding the action or in respect of ing an account payer of Address of the Payer (bd) need not be given wings bank, a cooperation in Notification No. S.C. Ioan or deposit or any previous year: s of the Permanent A Account of Number(if reavailable with the	Account Number (if available with the assessee) of the Payer e limit specified if transactions relatively the assess Permanen Number (the assess in the case of receive bank or in the case 2.2065(E) dated 3r specified advance mount Maximum the amount paymentist anding the accourany time di	n section 26 ing to one e int payee ba t Ac if available ee) of the Pr pt by or pay tase of trans d July, 2017 e in an amo Whet repay y in was it at by iring or vious draft	Payment Payment Payment Payment Payment or occasion to the draft, during to the count of the	e to a person in a to a person, made the previous year f Payment ment company, a print in section 26988 the limit specified the repayment de by cheque or aft, whether the ras repaid by an payee cheque or

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		Nil						ba	ank account	t.	
3	1 d	during th	us of repayment ceived otherwise ne previous year	se than by a r:	a cheque or t	oank draft o	or use of ele	ctronic cle	aring syste	m through a	bank accour
		fro	me of the le depositor or point m whom spec- vance is receive	erson depo cified whor	sitor or perso	advance le	anlable with nder, or d	n the asses lepositor o	see)of the or person dvance is	of loan of any specific received of by a check draft or use clearing sys	r deposit of fied advance therwise that que or band of electronic tem through a nt during the
2	le	Nil	-								
3.		previous S.No Nar	ne of the lea	ider, Addr	ess of the ler	is not an ac	rmanent A	ccount Nu	account pa	Amount o	raft during the
		fron	depositor or pen whom spec ance is receive	rson depos	sitor or person specified a	on from av idvance lei fro	ailable with ider, or d	the assess epositor o	see)of the or person dvance is	of loan or any specif received ot by a cheq draft or use clearing syst	ied advance herwise than ue or bank of electronic tem through a nt during the
N	rte: ()	Nil	at (a) (d) and (.\							
tal	cen o	r accepted	at (c), (d) and (from Governm	e) need not ent Govern	t ment comm	he case of a	repayment	of any loar	or deposit	or any spec	ified advance
or	Prov.	incial Act)	de Committee	ent, Goven	ппен сотра	пу, оанкиц	g company o	or a corpor	ation estab	hished by a	Central, State
32	a	Details of	brought forwa	rd loss or d	epreciation a	llowance i	n the follow	ino manne	r to extent	available	
		S.No	Assessme	nt Year Na	ature of loss/a	illowance	Amount as	Amount as assessed	Order U/ I S and	Remarks	7
32	b	Whethera	change in shar incurred prior	eholding o	f the company tious year car	y has taken nnot be allo	place in the wed to be	previous y	ear due to v	which No	
32	С		he assessee has	incurred a	ny gnaculatio	n loss refer	rod to in go	tion 72 1			125
		11 yes, piea	ise iurnish the		ny specultario	11 1033 10101	red to m sec	aton 75 du	inig uie pre	vious year.	No
32	d	Whether t	he assessee ha	s incurred :	any loss refe	rred to in s	ection 73A	in respect	of any spe	cified busin	ess No
			previous year se furnish detai	le							
		of the same	e								
32	e	In case of	a company, ple	ase state tha	it whether the	company i	s deemed to	be carrying	on a specu	lation busin	ess No
		If ves, plea	in explanation se furnish the d	to section	73	fany		***************************************			
		incurred di	uring the previo	us year							
3	Secti	on-wise det	ails of deduction	ons, if any a	dmissible und	der Chapter	VIA or Cha	pter III (Se	ction 10A,	Section 10A	A) Yes
	S.No	Section 80C		Amou	ınt				· · · · · · · · · · · · · · · · · · ·		
4	28	Whether th	ne assessee is re	equired to d	leduct or coll	ect tax as f	er the provi	sions of Cl	ıapter XVI	I-B or Chap	52474 ter No
		S.No Tax	if yes please fu	CONTRACTOR OF THE PARTY OF THE	of Total	Total	m + 1	7		La parece de la constante de l	
		ded and	uction	payment	amount of payment	amount on which	Total amount on which	deducted	Total amount on which	Amount of tax deducted	Amount of tax deducted
		Acc	ection count mber		nature	required	deducted or	or collected out of (6)	deducted or	on (8)	or collected not
		1/22	- /	1	apecined	deducted	collected	1	collected		deposited

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	Ni	-					collected out of (4)	at specific rate out (5)	of	(7)	ecified e out of		to the credit of the Central Government out of (6)
34 b	W	hethe	er the assessee i	s require	d to furnis	h the states	ment of ta	x deducte	ed or tax	collected.	If yes ple	ease furnis	h Ves
											11) 08 ,pr	ase iniini	1 63
	Nil Nil	No		tion Typ tion of of Form	furnis		Date furnishi if furnis	ing, tax shed con all whi	deducte tains info detai	d or coll ormation : ls/transac	nt of If ected furn about detrations tran o be whi repo	nish list ails/ isactions	ease of not
34 c	COUNTY IN THE PARTY		r the assessee is	s liable to	nay inter	est under	section 20	1/1 / \		2000/=>=			
	S.N	No		. 0	Tax dedu collection Number (T	исцоп ап Ассоці	nt interest section	t c unde)/206C(7	of Amou er	nt	Dates	se furnish of paym	ı No ent
35 a	Int	he ca	se of a trading	concern	give quan	titative de	toila of no	ad also at 5					
		lo	Item Name	Uni			Open stock	ing F e c ti p	Purchas- es luring	Sales during the previous	Closing	stock	Shortage excess, if any
35 b	Nil		se of a manufac										<u> </u>
5 bA		v mat	roducts :- erials : em Name	Unit	OpeningF stock d		the on the	nsumpti- during vious		Closing	*Yield of finished products	*Percent age of yield	Shortage/ excess, if any
5 bB		shed	products :								1		
J OD	S.No	Sileu	Item Name	TT :	- Ia	- Face							
	Nil		Item Name	Unit	stock	during the previous	manuf	actur- pr	ales dur evious y	ing the ear	Closing s	tock	Shortage, excess, if any
bC	Вур	rodu	ota .			WITE							
1	S.No		Item Name	Unit	Oner	no Des 1	lo :						
			200112700110	Oint	stock	ng Purcha during the previou year	manufa	uctur- pro	des duri evious ye		Closing st		Shortage excess, if any
In th	Nil le case	ofa	domestic	anv. 3	:1 6:						120		
-11 td	S.No	(a) of pro	domestic comp Total amount distributed fits	reduction referred	n to i	on distribution distribution (c) A reduction referred (ii)	amount on l to	of (d) as paid t	Total t	5-O in th ax (e) To Amou	tal tax pa	d thereon Dates paymer	of
a)		her tl	he assessee has	received	l anv amo	unt in the	nature of	Air i 1 -	1	1			
	clause Sl No	,	, section 2.11	yes, pres	i any amo ise furnish ived (in R	ute tollov	ving detail	dividend				se (e) of	No
	Nil			Western Company of the Company of th			***************************************		ען	ate of rec	eipi	A.VI.	3

1	37 W.	hether a	my cost audi	t was carried o	out squalification	or dispersor					No
	ma	tter/ite	m/value/quar	ntity as may be	e reported/iden	or cusagreer	cost auditor				
3	8 W	nether a	ıny audit was	s conducted ur	ider the Centra	1 Excise Act	. 1944				No
	If:	yes, giv	e the details	, if any, of di	squalification	or disagreen	nent on any				110
_	ma	tter/ite:	n/value/quar	ntity as may be	e reported/iden	tified by the	auditor				
3	9 W	iether a	my audit wa	s conducted u	nder section 7	2A of the F	nance Act, 1994	in relation to va	aluation	of taxable	No
-	SEL	vices a	s may be rep	ontea/identifie	d by the audito	r				r.	
	ma	tter/ite	n/value/cuar	, ir any, or di	squalification of reported/ident	or disagreen	nent on any				
4	0 De	ails res	pardine turne	ver gross pro	fit etc. for the	ined by the	auditor ear and preceding	· ·			58 K.
S	l Par	ticular	Previou	is Year	ir, etc., for the	previous ye	Dragding	previous year:			<u> </u>
N	Īd						Preceding prev	nous year			
a	1	al turn	1			995292	6				630000
_		he asse									030000
b		ss pro	fit /	0	9952926	0.00%		0 6	5300000	0.00%	
_		nover			2						
c	1	profi nover	t /	572801	9952926	5.76%	504	000 6	5300000	8.00%	
d		ck-in-		902/975	0050005	0.5			-	3	
u	Tra			8236875	9952926	82.76%	7555	490 6	300000	119.93%	
		nover	1		2745518	* 0					
e		terial				%				0.4	
	con	sumed/	o a s			70				%	
	1	ished									
	goo										
(1)		duced							and the second		
(1	ne de	taus re	quired to be	furnished for	principal items	of goods tra	ided or manufactu	red or services	rendered	1)	
4.	Pies	ise luit	usn the detai	is of demand	raised or refund	d issued dur	ing the previous v	ear under any t	ax laws	other than	Income
	tax	1100, 17	or and wear	ui tax Act, 19.	o / alongwith d	etails of rele	vant proceedings				
		which	h demand/	Tay law	raised/Ref	emand Date	of demand Am	ount R	emarks		
		5 1	d relates to	Tax law	received)	recei	d/refund				
		Nil				1000	veu				
42		Whet	her the asses	see is required	l to furnish sta	tement in Fo	orm No.61 or For	m No. 61A or F	Form No	61B9 If 3	No
	ų.	yes, p	dease lumusn	L.					OIII IVO	010:11	10
			come-tax	Type of Fo	1 TO 1 THE RESERVE OF	date for I	Date of	Whether the	Form If	not, please	furnish
			epartment		furnish	- 4	urnishing, if	contains		st of the	
		Id	porting Entitention	Ty		ļf	urnished	information	about tra	ansactions	which
			ımber					all de	etails/ar	e not repor	rted.
		140	miloci					transactions v			
								are required t	to be		
		Nil						reported.			
43		(a)Wh	ether the assi	essee or its par	ent entity or al	ternate repor	ting entity is liabl	e to furnish the	renort as	referred N	Jo
	,	шя	uo-section (2	() of section 2	86		0 1 101	- Lower Late	- Post da	10101160 1	10
		S1	Whether rep	ort has Nam	e of parent enti	ty Name	of alternate	Date of furnis	shing		
	0		been fumisi			reportin		of report			
		: :	the assessee			applica	ble)	-			
			parent entity alternate re				27 8				
			entity	pormig		s - 1	8.1				
		Nil									
	A(c)		due, please	enter expected	date of furnis	hing the ren	nt .	The second of th			
4		Break-	up of total e	xpenditure of	entities register	red or not re	gistered under the	GST-(This CL	mao io s	mlical-1- C	
		April,2	.017)					JOI.(THIS CIE	ause is aj	phicagie 1	om 1st
1		Sl To	tal amoun	t Expenditure	in respect of e	ntities regis	tered under GST		Fv	penditure	
		No.of	Expenditur	e Relating to g	goods Relating	to R	elating to other	Total payment	t to rel	ating to	entities
		ınc	urred during	g or sei	vices entities		gistered entities	registered entiti		registered	
-		the	year	exempt	from under			8	GS		
				GST	composi	tion		W			
	-	Nil			scheme						
		A 111									

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Place Date

<u>Deoghar</u> 30/10/2018

Name

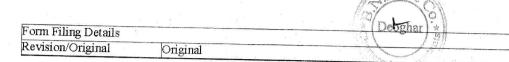
Membership Number

FRN (Firm Registration Number) 0012025C

Address

B. N. MISHRA 060225

DEOGHAR, PIPRA COMPLEX, KARNI BAGH, , DEOGHAR, JHARKHAND, 814 112.



Description of Block of Assets	Sl.No. Date	Date Purchase	ate of Date 1		Addition Details(From the put to Amount	A 1'			Total Amount
Disa				use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	<u> </u>	18/01/2018	<u> </u>	18/01/2018	41459	0	0	0	41459
Total of Plant & N	Iachine	ry @ 15%				A STATE OF THE STA			41459

Deduction Details(From Point No. 18)	2 2 R 1875				
Description of Block of Assets		Sl.No.	Date of Sale etc.	Amount	
Plant & Machinery @ 15%				Lancare	
Total of Plant & Machinery @ 15%				T	

M/S Jai Infrastructure And Developers (Prop.: Uma Kant Choudhary) Belabagan, Deoghar, Jharkhand-814112 Balance Sheet As At 31st March, 2018

Liabilities	Amount	Assets		Amount
Capital Account (As Per Schedule - 1)	36,50,148.36	Fixed Assets (As Per Schedule - 2)		38,350.00
Unsecured Loans		<u>Investments</u>		
Unsecurred Loan	5,50,000.00	Gold & Omament		21,443.00
Current Liabilities Audit Fee Payable	10,000,00	Current Assets Inventory		
Sundry Creditors		Work in Progress Sundry Debtors		82,36,875.00
Advance From Customer	1	Ply King Cash And Bank		14,080.00
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bank Of Maharashtara Cash	2,30,805.21 3,22,899.64	
		SBI, Deoghar 064	23,12,537.50	
		<u>Loans And Advances</u> (Assets)		
		Kiran Devi Toruparai Prasad Baranwal	2,50,000.00 5,00,000.00	
		ACCLimited		3,02,000.27
		GST Advance CGST IGST	39,141.12	
		SGST	31,453.38 76,166.13	1,46,760.63
Total	1,23,75,751.25	Total		1,23,75,751.25

Schedules 1 To 3 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

For M/S Jai Infrastructure And Developers

For B. N. M. & Co. Chartered Accountants FRN: 0012025C

- Dossag

Uma Kant Choudhary (Propritor)

Place : Deoghar Date : 30/10/2018 B. N. Mishra (Proprietor) M. No. : 060225

M/S Jai Infrastructure And Developers (Prop. : Uma Kant Choudhary) Belabagan, Deoghar, Jharkhand-814112 Profit And Loss Account For The Year Ending On 31st March, 2018

Particulars		Amount	Particulars	Amount
To Opening Stock				7
Work In Progress			By Sales A/C	
Work in Flogress		75,55,490.36	Flat Sales	99,52,925.87
To Purchase A/C			By Inventory	e
Purchase @14.5%	3,64,019.14		Work In Progress	
Purchase U/R Sand	24,700.00		VVOIK III Progress	82,36,875.00
Purchase @5%	4,28,663.80			
Purchase Gst	50,21,626.47		Py Indirect Incomes	
Purchase U/R Bricks	1,83,600.00		By Indirect Incomes R. Off	
Purchase U/R Electricals	16,600.00		R. OII	28.44
Purchase U/R Stone	2,33,400.00		a e	
	2,33,400.00	02,72,009.41		
To Direct Expenses				
Consumable Exp	25 000 00			18.6
Earth Cutting Works	25,000.00			
Electric Fittings	1,54,102.00	A 11		
Fitting Expenses	68,000.00			
Hire Charges	2,46,510.00			
Labour Payment	3,25,465.00	04.00.074.00		
Labour 1 ayment	25,90,797.00	34,09,874.00		
To Indirect Expenses				
Accounting Charge	12.000.00			
Audit Fee	12,000.00	70		
Bank Charges	10,000.00	. 0		
Conveyance	2,163.25			
General Expenses	12,540.00			
Insurance	25,460.00			
Legal Expenses	2,056.00	5		
Printing And Stationary	24,000.00	2		
Soloni	5,365.00			
Salary Telephone And Mobile	2,53,450.00			
Travelling Expenses	3,451.00	Α		
rravelling Expenses	25,460.00	3,75,945.25		
To Depreciation		0.400 ==		
To Net Profit		3,109.00		
TO NOT FIUIL		5,72,801.29		
		1 04 00 020 24		
		1,81,89,829.31		1,81,89,829.31

Schedules 1 To 3 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

ed Acc

For M/S Jai Infrastructure And Developers

For B. N. M. & Co. **Chartered Accountants** FRN: 0012025C

Uma Kant Choudhary (Propritor)

Place : Deoghar Date: 30/10/2018 B. N. Mishra (Proprietor) M. No.: 060225

M/S JAI INFRASTRUCTURE AND DEVELOPERS (PROP.: UMA KANT CHOUDHARY) BELABAGAN, DEOGHAR, JHARKHAND-814112

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2018

Capital Account

Schedule: 1

Particulars		tocount	
	Amount	Particulars	Amount
To Drawings To Income Tax To L. I. C. Premium To Closing Balance	19,820.00	By Opening Balance By Net Profit By Gas Subsidy	32,83,052.11 5,72,801.29 1,088.96
Total	38,56,942.36		38,56,942.36

Fixed Assets

Schedule: 2

Particulars	Rate	Wdv As On 01/04/2017	Addition		Deduction Total		Dep For The	Wdv As On
8			More Than 180 Days	Less Than 180 Days			Year	31/03/2018
Plant & Machinery		Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees
Motor Cycle Total	15%	0.00	0.00	41,459.00	0.00	41,459.00	3,109.00	20.050.00
Total		0.00	0.00	41,459.00	0.00	41,459.00	3,109.00	38,350.00 38,350.00



M/S JAI INFRASTRUCTURE AND DEVELOPERS (PROP. : UMA KANT CHOUDHARY) BELABAGAN, DEOGHAR, JHARKHAND-814112

LISTS FOR THE YEAR ENDING ON 31ST MARCH, 2018

Advance From Customer

	Part	iculars	Storier	A
Ajay Kr Ghosh				Amount
Ajay Kumar Kuswaha			9 6	3,50,000.00
Amresh Kumar Singh	9 8			9,00,000.00
Kanchan Kriti			2° 4	10,00,000.00
Kuwar Singh				15,00,000.00
Madan Kumar				7,00,000.00
Niraj Devi				19,00,000.00
Nirija Devi				1,00,000.00
Sanjay Kumar				6,00,000.00
Total				4,00,000.00
				74,50,000.00

Sundry Creditors

	Particulars	Americal
Aditya Rang Nahal		Amount
Century Ply		1,78,000.92
M/S Ozone Logistics Pvt		1,394.38
Maa Bhagwati Traders	¥ 8	83,745.84
Rajdhani Sanitary Showroom		2,302.37
Rameshwram Electricals		95,487.66
Sparx Elevetors		3,42,671.72
Total		12,000.00
		7,15,602.89



M/S JAI INFRASTRUCTURE AND DEVELOPERS (PROP. : UMA KANT CHOUDHARY) 63, NEAR MARUTI SHOW ROOM, BELABAGAN, DEOGHAR, JHARKHAND-814112

Financial Year: 2017 - 2018

Accounting Polices & Notes on Accounts

Schedule: 3

- 1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
- 2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided u/s 32 of Income Tax Act. No depreciation has been taken on the value of land.
- 3. Receipt from contract works are recorded at its gross value including VAT or GST as the case may be based on percentage completion method.
- 4. Materials includes purchase and consumption of material after deducting purchase return , discount , rebate, and incentives.
- 4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
- 5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
- 6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
- 7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
- 8. Final Accounts has been prepared on Going Concern assumption.

For, B. N. M. & CO. Chartered Accountants

(B. N. MISHRA)
PROPRIETOR
M. No.: 060225

FRN: 0012025C

Place: DEOGHAR Date: 30/10/2018

