INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

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1		JESH KUMAR SH	ARMA	SELECTION SERVICE ILLIN MENTA		STORT TORING PART AND DRIVE	AK	XPS8810R
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NE NO	Tov	vn/City/District		State		Pin/ZipCode	Filed u	/s
PERNONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	JAN	MSHEDPUR		JHARKHAND		831002	139(1)-On or before due date
	Asse	ssing Officer Deta	ils (Ward/Circle)	ITO WARD 2(4)	JAMSHEDPUR	1		
	e-fil	ing Acknowledgen	ient Number	2262590712810	19			
	1	Gross total incom	ne				1	1575941
	2	Total Deductions	under Chapter-V	2	160000			
	3	Total Income						1415940
E	3a	Deemed Total Inc	come under AMT/	MAT			3 3a	1415940
INC ONI ON	3b	Current Year los	s, if any			3b	0	
THEREON	4	Net tax payable			-c.p.2513 Fig		4	246773
Z E	5	Interest and Fee	Payable				5	3636
TAX	6	Total tax, interes	t and Fee payable		****		6	250409
AND TAX T	7	Taxes Paid	a Advanc	e Tax	7a -	0		
5 <			b TDS		7b	218786		
			c TCS		7c	0		
				essment Tax	7d	31623		
			1	axes Paid (7a+7b+	7c +7d)		7e	250409
	8	Tax Payable (6-7	e)		*		8	0
	9	Refund (7e-6)	***	,			9	0
	10	Exempt Income	1	griculture			10	
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ncome Tax Re	turn submitted electronically on	28-10-2019 1	4:51:26 from IP	addre	SS 103.53.80.233	and verified by
RAJESH KUM	AR SHARMA	having PAN	AKXPS8810R	on	28-10-2019 14:51:26	from IP address
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

e have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 4 2018 to ending on 31/03/2019 attached herewith, of RAJESH KUMAR SHARMA CHANDANI CHOWAK, SHANKAR R. JAMSHEDPUR, JHARKHAND, 831002 AKXPS8810R,

- We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the office at <u>CHANDINI CHOWK, SHANKARPUR, PARSUDIH. Jamsbedpur, Jharkhand.</u> and <u>0</u> branches.
- We report the following observations/comments/discrepancies/inconsistencies; if any:
 NO OBSERVATION
 - (b) Subject to above.-
 - (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)ln <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the 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, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said <u>Form No. 3CD</u> and the Annexure thereto are true and correct subject to following observations/qualifications. if any:-

Sl Qualification Type	Observations/Qualifications
No.	
1 Others.	For Cash Payments above Rs. 10,000/- for section 40A(3) and Acceptance of repayments of loans or deposit it is not possible for us to verify whether the transaction in excess of limits as prescribed have been made otherwise than by an account payee cheque or bank draft. It is not possible for us to verify, a sign the necessary evidence is not in the possession of the assessee.
2 Others.	Acceptance or repayments of loans or deposit it is not possible for us to verify whether the transaction in excess of limits as prescribed have been made of herwise than by an account payee cheque or bank draft. It is not possible for us to verify, as the necessary evidence is not in the possession of the assessee.
3 Others.	Due to Nature of Business, Quantitative Details can not maintained
4 Others.	The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
5 Others.	The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1 961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, circulars etc that t are to be included in the Statement.
6 Others.	Our responsibility is to express an opinion on these financial statements based on my/our audit. We have conducted this audit in accordance with the Star dards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
Others.	An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures select

	d depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or er ror. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting est imates made by management, as well as evaluating the overall presentation of the financial statements.
8 Others.	We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
9 Others.	We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed here with in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted our verification of the statement in accordance with Gui dance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, i ssued by the Institute of Chartered Accountants of India.

Place Date

Jamshedpur 30/03/2019 Name

Membership Number FRN (Firm Registration Number) Address

NARENDRA KUMAR JHA

411625 016078C

11/326, KASHIDIH, SAKCHI, JAMSHED PUR, JHARKHAND, 831001



FORM NO. 3CD

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

2 Address Charles Control Number (PAN) CHANDAN (FORWAR, SHANKARPUR, JAMSHEDI ARKHAND, 831002 A	1	Name	of the assess	see		Dir	nort time			
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OTHER DOCUMENTS	0	THER	DOCUMENT	S				AND COLUMN TO THE PARTY OF THE		

12 W	nether the profit and loss account includes any prof	fite and anima	- 11		
am	nether the profit and loss account includes any profount and the relevant section (44AD, 44AE, 44A	E AAD AADD AA	sable on presumptive	basis, if yes, in	dicate the No
	any other relevant section).	r. 44B, 44BB, 44	BBA, 44BBB, Chapt	er XII-G. First	Schedule
	etion	-			
Nil					Amount
13 a	Method of accounting ample 3: 4				
13 b	Method of accounting employed in the previou	us year Mercar	ntile system		
15/0	Whether there has been any change in the met	thod of accounting	employed vis-a-vis	the method em	ployed in No
13 c					
	If answer to (b) above is in the affirmative, give	ve details of such	change, and the effect	t thereof on the	e profit or loss
			noragea in mea	GH(D-) IN	
13 d	Whether any adjustment is required to be ma	ide to the profits a	or loce for name being	regists the more	vase in prom(RS.)
	The standard and disclosure standards	nounce under sec	tion 145/7)	s with the prov	risions of 140
13 e	If answer to (d) above is in the affirmative, give	ve details of such	Auctmente		
ICI	DS II	ncrease in profit(I		6.75	0.0
Tot	al	nerease in prom(r	Rs.) Decrease in pro	ont(Rs.) Net	effect(Rs.)
13 f	Disclosure as per ICDS.				
ICI		TD: I			
	OS I - Accounting Policies	Disclos			
100	70 1 recounting 1 oncies	As per	Significant Accounting	g Policies annex	ed to the Financial
ICI	OS II - Valuation of Inventories	Statem	ents for the year ende	d	
	and the children	As per	Significant Accounting	g Policies annex	ed to the Financial
ICI	OS IV - Revenue Recognition	Statem	ents for the year ende	d	
	ginton	As per	Significant Accounting ents for the year ende	g Policies annex	ed to the Financial
ICI	OS V - Tangible Fixed Assets	Acron	Circle rende	a a	
		Statem	Significant Accounting ents for the year ende	g Policies annex	ed to the Financial
ICI	OS VII - Governments Grants		plicable	Q	
ICI	OS IX - Borrowing Costs		Significant Accounting	- Dollaisa	
		Statem	ents for the year ende	g roncies annex a	ed to the rinancial
ICI	OS X - Provisions, Contingent Liabilities and Contin	ngent As per	Significant Accounting	T Policies annex	od to the Financial
Ass	ets	Statem	ents for the year ende	d oncies annex	ed to the rmancial
14 a	Method of valuation of closing stock employed	d in the previous v	/ear	At Cost	
14 b	In case of deviation from the method of valua	ation prescribed u	nder section 145A o	nd the offers of	The second secon
	the profit or loss, please furnish:	- Frederioed d	nder seedon 145A, a	nd the effect ti	nereor on No
Par	ticulars			6.75 La	
	e the following particulars of the capital asset co		Increase in pro	fit(Rs.) Decr	ease in profit(Rs.)
(a)	Description of capital asset	inverted into stock			
(4)	Description of capital asset			(c) Cost of	
			acquisition	acquisition	which the asse
					is converted into
Att	An annual management of the second se			-	stock-in trade
Nil					
io An	nounts not credited to the profit and loss account,	being:-			
16 a	The items falling within the scope of section 2	8			
	Description			Amour	11
	Nil				
16 b	The proforma credits, drawbacks, refund of dut	ty of customs or ex	cise or service tax or	refund of sales	s tay or value adde
	tax, where such credits, drawbacks or refund a	re admitted as due	hy the authorities co	ncerned	s tax of value adde
	Description		of the authorities of		
16 c	Escalation claims accepted during the previous	0.1/00#		Amour	It .
	Description	s year			
	Nil			Amour	1t
16 d	Any other item of income				
10 u					
	Description			Amour	nt
121	Nil				
16 e	Capital receipt, if any				
	Description			Amour	nt
	Nil				
17 W	nere any land or building or both is transferred of	during the previou	us year for a conside	ration less the	n value adopted
ass	essed or assessable by any authority of a State Go	overnment referre	d to in section 43CA	or 50C place	firmich
De	tails of Address Line Address Line City/	Town State	Pincode		
	perty 1 2	John State	rincode		on Value adopted
1				received	or or assessed or
18 Pm	ticulars of depreciation allowed			accrued	assessable
, C I al	ticulars of depreciation allowable as per the Inco	ome-tax Act. 1961	in respect of each as	sset or block o	f assets, as the cas
illd	y oc. in the				
	Opening	Additions	Dedi	ictions	
	WDY (A)		(C)		

	1		Rate of		Purchase	MOD-	Change	Subsidy	To	tal		\[\bar{D}\]		
		of	deprecia	a	Value (1)	-VAT		e Grant					eciation V	
	sloc	k of	tion (In	1		(2)	of Ex-					Allov		Down Value
	Asse	ts'	Percent-	-		127	change			rchases				t the end of
W/	Class	s of	age)				(3)		(B)					ie year
v	Asse		-	1			(3)		(1-	-2+3+4)				(A+B-C-D)
	Furn	itures	10%	5308	0	0	0	- 0						
		ittings				U	0	0	0		0	531	4	777
	@ 10												and the same of th	
	Plant	&	15%	446039	0	0	0	0	-				1	
	Mach	inery					U	U	0		0	66906	3	79133
	@ 15					Ì	100	1					offer annual con-	
	Plant		40%	14700	0	0	10	0	0		^			
		inery					0	v	U		0	5880	8	820
	@ 40	%			***************************************		and the same of th	AL ALLANDA						
	* For	Additi	on and D	eduction D	etails refer A	ddition an	d Deducti	an Detail	Tobl	oc Atthe	r I			
19	Amo	unts ad	missible	under sect	tions:		200000	- Di Detali	1 ani	es At the	ena (of the Page		
		Secti				d to Am	aveta a Ja							
				pro	ofit and	I to Alli	ounts aur	nissible as	s per	the provi	ision	s of the Incon	ae-tax Ac	t, 1961 and
		100		I.	om and	1032 9130	runnis ui	ie conditio	ons.	if any spe	citie	d under the re	alavant To	1mravioiana
				acc	count	01.1	ncome-ta.	X ACL, 196	or or	Income-t	tax R	ules,1962 or	any other	guidelines.
	Nil					circ	ular. etc.,	issued in	this	behalf.			•	
20		Λ			,									
-0	1	Any st	um paid	to an emp	loyee as bom	is or com	mission f	for service	es re	ndered, w	here	such sum wa	as otherw	ise navahle
				ts or divide	end. [Section	36(1)(ii)]							TO OTHER W	ise payable
		Descri										Amou		
20	b	Details	s of cont	ributions re	eceived from	employee	es for var	ione funda	2 20 1	raformad to	- i	ection 36(1)(111	
		Nature	of fund			proje	101 (11)	Sum	s as 1	ciciicu t	3 III S		7	
										Due date				ctual date
	1							received		payment		amount paid	of pa	yment to
								from					the	concerned
	-	Nil						employees	S				authoriti	es
21	A CONTRACTOR OF THE PARTY OF TH		from tol	41 1 1	-				7				4	
	a	1 lease	rumsn	the details	of amounts	debited to	o the pro	fit and los	ss ac	count, be	eing	in the nature	of capita	personal
			C CITTOIL .	experience.	e etc								1	p
	-		l expend	iture							*************		***************************************	
		Particu	ılars					-				Amount in Rs		
	-	Person	al expen	diture								Amount in Ka	١.	
		Particu	dars											
		Advert	isement	expenditu	ra in prvi pove	remin land	- 1					Amount in Re	\$.	
T		Particu	love	- Oxponditui	te in any sour	reun, bro	chure, tra	ct, pamph	let o	r the like	publ	ished by a po	litical par	ty
												Amount in Rs	š.	
		Expend	atture in	curred at c	lubs being en	trance fee	es and sub	scriptions	3					
1		Particu									T		Δn	ount in Rs.
		Expend	diture in	curred at cl	lubs being co	st for clui	services	and facili	ities	nsed	1		7.111	ioun in Rs.
		Particu	lars		<u> </u>			dire recit	10105	useu.		A		
		Expend	diture by	way of ne	nalty or fine	for violet	ion of one	· lass Co. I	1	1 .		Amount in Rs	5.	
1		Particu	lars	, O. pc	aming Of THE	TOL VIOLAL	ion or any	y law for t	ne ti	me being				
												Amount in Rs	\$.	
		Do-t.	arture by	way of an	y other penal	ty or fine	not cove	red above						
		Particu										Amount in Rs	ì.	
		Expend	diture in	curred for a	any purpose v	which is a	n offence	or which	is p	rohibited	by Is	lW		
		Particu	liars						- 1		Accompany to the Party of the P	Amount in Rs		
(b)	Amou	ınts ina	dmissib	le under se	ction 40(a):-							Amount m Ks	f	
	(i) as	payme	nt to nor	resident r	eferred to in	enh-clane	e (i)							
		(A) De	tails of r	navment or	which tax is	not dody	otod:							
	-	Date	of /		of Nature			2427						
						1	of the F			Address		Address	City o	r Pincode
		payme	ne b	payment	payment	payee	t	he payee	e,if I	Line 1		Line 2	Town o	1"
(D)	D	1 0					a	ıvaliable						
(B)	Detai	Is of pa	ayment o	on which ta	ix has been d	educted b	ut has no	t been paid	d du	ring the n	revio	ous year or in	the cuber	Ollant Maar
bef				- brenchtie	a under sectif	ルニハバー		1		2 P	111	your Or III	the subst	quem year
and the state of t		Date	of A	mount of	Nature of		of PAN	of Addre	ce	Addres		City	D: 1	
MI OF WATER		paymei				he payee	the	Line 1			2		Pincode	1
distribution.						halee	1			Line 2		Town or		of tax
	- Anna Continue Conti		. College				payee. avaliat					District		deducted
(iii)	as nav	meni i	referred	to in sub-c	anca Ge		avallat	ore		1				
	1-1-1	IAITS-	toil- C	co in sub-ci	iause (18)			CONTRACTOR DE CONTRACTOR D						
		um De	tans of [sayment or	which tax is	not dedu	cted:							

(iii) as payment referred to in sub-clause (ib) (A) Details of payment on which levy is not deducted: Date of Amount Nature of payment on which levy has been deducted but has not been paid on or before the due date spayment on which levy has been deducted but has not been paid on or before the due date spayment of payment of p	mount o (V posited, y
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Date of payment of payment of payment of payment of payment on which levy has been deducted but has not been paid on or before the due date spub-section (1) of section 139. Date of Amount Payment of payme	ecified in
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Date of Amount payment Date of Payment Dat	
Civ) fringe benefit tax under sub-clause (ic) Civ) wealth tax under sub-clause (iia) Civ) royalty, license fee, service fee etc. under sub-clause (iib). Civi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).	ount ou
(vi) royalty, license fee, service fee etc. under sub-clause (iib). (vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date of Amount payment pay	VI) osited, i
(vii) royalty, license fee, service fee etc. under sub-clause (iib). (vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date of Amount payment payment payment payment payee avaliable payee. It payee, if avaliable avaliable payee, if avaliable payee, if avaliable payee, if avaliable payee, if avaliable payee, it payment to PF / other fund etc. under sub-clause (iv) (viii) payment to PF / other fund etc. under sub-clause (iv) (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissib section 40(b)/40(ba) and computation thereof; Particulars Section Amount debited Amount Admissible 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: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Number of the payee payment of the 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).	
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Date Of Payment Nature Of Amount in Rs Name of the payer	es
Payment Permanent A Number of the pa	Account yee, if
e) Provision for payment of gratuity not allowable under section 40A(7)	
77 And Sain paid by the assessee as an employer not all	
g) Particulars of any liability of a contingent nature Nature Of Liability	
h) Amount of deduction inside its in the second of the sec	
h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income	11
Nature Of Liability	which
Amount inadmissible under the province to a serial 2000 and a Mount in Rs.	which
2 Amount of interest inadmissible under section 23 of the 25 of th	which
2 Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act.	which
3 Particulars of any payment made to persons specified and	which
Relation Nature of Payment Made(Amo	which
4 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.	

5	12000111111			and the second s			
	Nil -			Amo	ount		
120 A	Any amount of profit charge Name of Person At	able to tax under section	n 41 and computer	ion than C			
		mount of income	Section	ion thereof.			
	NII .			Description of Transa	etion Com	putation if an	v
26 (i	i)* In respect of any sum r i)A pre-existed on the first	eferred to in clause (a)	(c) (d) (e) (f) a= (=)	6			
26 (1	i)A pre-existed on the first and was:-	day of the previous ves	or but week	of section 43B the li	ability for whi	ch:-	~~~
	and was :-	s are previous yea	at but was not allow	wed in the assessmen	t of any preced	ding previous	: 1/
26 (i	i)(A)(a) Paid during the	he previous year				& F-4.10ac	J
	Section		TS:				
	provident superannuatio	In Oratuity other t	Nature of liabi	lity		Amount	-
	Providentisuperannuation	n.gratuity other fund	ESIC				786
26 (i)(A)(b) Not paid duri	ng the previous year	EPF				60
	Section	g promoto year					
	Nil	<u> </u>	Nature of liabi	lity		Amount	_
26 (i)	B was incurred in the prev	ious year and was				.1	
26 (i))(B)(a) Paid on or bef	ore the due date for fur					
	Section	ore the due date for fulf	nishing the return (of income of the prev	ious year unde	r section 139	71
	EVII		Nature of liabil	ity		Amount	1 1
6 (i)	not paid on or	before the aforesaid da	£			- mount	
	Section	colore the aloresaid da					-
	Nil		Nature of liabil	ity	***************************************	Amount	
State	whether sales tax, goods &	Service Toy and		N		- ALLOUIT	
cet y	CAUSE ULLY OF ANY OTHER IN	direct toy 1	NO				
upos	b cic., is passed through	the profit and t					
ccour	111.)		Professional Control of the Control				
7 a		Added T- C					
	Amount of Central Value year and its treatment in p	refit and!	put Tax Credit(ITC) availed of or utilise	d during the m	revioue No	
	year and its treatment in p Input Tax Credit(ITC) in	noin and loss account a	nd treatment of out	standing Central Valu	e Added Tay C	redite/	
-	CENVAT/ITC					-rourts/	
		Amount				1	
		- Allouine			Treatment	in Ducti	
	Opening Ralance	- MACONIC		A CONTRACTOR OF THE CONTRACTOR	Treatment Loss/Acros	in Profit	an
	Opening Balance	- Mount			Treatment Loss/Acco	in Profit unts	an
	Credit Availed	- Mount			Treatment Loss/Acco	in Profit unts	an
	Credit Availed Credit Utilized	- Mount			Treatment Loss/Acco	in Profit unts	an
	Credit Availed Credit Utilized Closing/Outstanding				Treatment Loss/Acco	in Profit unts	an
7 h	Credit Availed Credit Utilized Closing/Outstanding Balance				Loss/Acco	unts	an
b	Credit Availed Credit Utilized Closing/Outstanding Balance	expenditure of prior per	iod credited or deh	ited to the profit on J	Loss/Acco	unts	an
b	Credit Availed Credit Utilized Closing/Outstanding		iod credited or deb	ited to the profit and	Loss/Acco	unts	
Ь	Credit Availed Credit Utilized Closing/Outstanding Balance	expenditure of prior per	iod credited or deb	ited to the profit and	loss account :-	unts	ic.
Ь	Credit Availed Credit Utilized Closing/Outstanding Balance Particulars of income or e	expenditure of prior per	iod credited or deb	ited to the profit and	loss account :- Prior perior itrelates(Year	unts	ic.
	Credit Availed Credit Utilized Closing/Outstanding Balance Particulars of income or of Type Nil	expenditure of prior per Particulars	Aniount		loss account :- Prior perior itrelates(Year yyformat)	od to wh	icl
Wh	Credit Availed Credit Utilized Closing/Outstanding Balance Particulars of income or e Type Nil eether during the previous w	expenditure of prior per Particulars	Amount		loss account :- Prior perior itrelates(Yearyyformat)	od to wh	ic.
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Wh	Credit Availed Credit Utilized Closing/Outstanding Balance Particulars of income or of Type Nil mether during the previous y inpany in which the public accorded to in section 56(2)(viia)	expenditure of prior per Particulars ear the assessee has recre substantially interested	ceived any propert	y, being share of a ceration or for inadequ	loss account :- Prior perioditrelates(Yeallyyformat)	od to wh	ic.
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Who comrefee	Credit Availed Credit Utilized Closing/Outstanding Balance Particulars of income or of Type Nil mether during the previous ynpany in which the public are available received Nil ether during the previous ynpany in which shares available received Nil ether during the previous ye ket value of the shares as re Name of the person from consideration received for shares Nil Whether any amount is to referred to in clause (ix) of states. Nil Whether any amount is to referred to in clause (x) of states.	ear the assessee has recressibstantially interests.) of the Name of the company from which shares received ar the assessee received ferred to in section 56(2 m whom PAN of the period issue of available of the included as income for the sub-section (2) of secture of Income	ceived any propert ed, without consideration (2)(viib). If yes, pleaserson, if No. of Share chargeable under ion 56? (b) If yes.	y, being share of a ceration or for inadequany No. of Shares Received for issue of shares whase furnish the details ares Amount consideration received the head Income from the	loss/Acco loss account :- Prior perior itrelates(Year yyformat) company not be nate considerate Amount of consideration paid nich exceeds the of the same of Fair value shares com other source lowing details:	eing a No ion as Pair Marl Value of the Market of the	ricl

	Name	of PAN of	Address	Address	City or	State P	incode A	Amount	Date o	of Amount	Amount	There
ting description of the property of the state of the stat	person from whom amoun borrow	person. if available	Line	Line 2	Town or District		b	oorrowed	Borrowin	due including interest	repaid	Date (Repayme
	or rep	1			Distriction of the same							
	Nil				İ							
r(a)		er primary adj the previous				eferred t	o in sub-	-section (1) of secti	on 92CE, ha	ıs been ma	de No
1	SI I	es, please fur Under whi	nish the fo	ollowing	details							
	No.	clause of su section (1)	ub- Rs.)	of ry ment	with the a enterprise required	to be to Indirovision (2) of	mone within prescri	exce y h repatriat	nas incom ted money	the amou f imputed in e on such of which has repatriated vescribed tim	excess of a	repatriatio
	Nil	The Market			CHURSHUTT	Jay 1						
(a)	Whethe	er the assessee	has incur	red expe	enditure dur	ing the p	orevious	year by v	way of inte	erest or of si	milar natu	re No
		ing one crore es, please furr	range of the	TOTOTION	IU III NIID-SE	ection (1) of sect	ion 94B.				10
T	Sl No.	Amount	(in Re)	Forming	details					of interest		
(a)	Nil Whethe	er the assessee	e has enter	red into	an impermi	ssible a	voidance		Year		Year	(in Rs.)
		the previous yes, please furn	cert of Titto	Clause I	s kept in an	eyance	till 31st	March, 2	020).			
	SI No.				permissible	avoidan	ce arran	gement	previ	unt (in Rs.) ous year ari	sing, in ag	gregate, t
	Nil									e parties to		
1 a	Particul	lars of each lo	an or depo	osit in an	amount exc	ceeding	the limit	specifie	d in sectio	n 269SS tak	en or acce	pted durin
-	S.No	vious year :- Name of th										
*			the ler deposite	nder or	Number(if available with the assessee)	of loan	the loan of deposition was square	amoun or outstar it the ac	t nding in count at ne during	loan or depo was tal or accep	osit loan ken was ted accept que chequ raft draft,	taken o ed by e or banl
A Print Address of the control particular control print and a control print and a control print and a control particular	Nil				lender or the depositor		during the previo year			electronic clearing system through bank accon	or ac an acc cheque	cepted by ount paye or a not paye
	Particul	ars of each sp	ecified su	m in an	amount exc	eeding t	he limit	specified	l in section	n 269SS tak	en or acces	nted durin
b	4 × 4 × 5	vious year:-				_		,		CO COL	ou or accept	THE CHILLIS
l b	S.No.	Name			of the perso							

		Nil				with the assessee) of the person from whom specified sum is received	accepted	of electronic clearing system through a bank account	account payer
(I	'artic	ulars at (a).	and (b) need no	t be given in	the case of a Govern	ment compour	1 1:		
b	y a Co	entral. State	or Provincial.	Act.)	are case of a Govern	mem company.	a banking c	ompany or a corp	oration established
3	l o(a	a day or	rs of each rece in respect of a	ipt in an am single trans	ount exceeding the laction or in respect of the receipt is otherwise	imit specified in	section 20	i9ST. in aggregat	e from a person ir
-	1	S.No.	irough a bank a	ccount			que or oan	k than or use of	electronic clearing
WHITTIME SOUND PROPERTY.		5.NO,	Name of Payer	the Add	ess of the Payer	Account Number (if available with the assessee) of	Nature of transaction		Date Of receipt
		Nil				the Payer			
31	b(b)	received previous	s of each receinn respect of a sopy a cheque or year: me of the Paye	bank draft.	ount exceeding the li- ction or in respect of not being an accou	nt payee cheque	e or an acc	9ST, in aggregate e event or occasi count payee bank	e from a person in on from a person, draft, during the
		**************************************	ox the raye	A	ddress of the Payer	Permanen Number (if available	e with	of receipt
		Nil					ee) of the P		
31	b(c)	in a day o otherwise year	than by a chequ	ie or bank d	an amount exceeding saction or in respect raft or use of electron	the limit specif of transactions ic clearing syste	ied in secti relating to m through	on 269ST, in agg one event or occ a bank account di	regate to a person asion to a person. uring the previous
		S.No.	Name of Payer	the Addre	ess of the Payer	Permanent Account to Number (if available with the assessee) of the Payer	Vature of A	Amount of I Payment	Date Of Payment
31	h(d)		-C 3						
		day or in reby a cheque	espect of a sing	, not being a	ount exceeding the lim or in respect of train account payee ched	mit specified in insactions relation que or an accour	section 26 ng to one en nt payee ba	9ST, in aggregativent or occasion to	e to a person in a
			ne of the Payee	Ad	dress of the Payee	Permanent Number (i the assesse	Ac f available	with	f Payment
-		Nil (Particular banking Co or in the ca	s at (ba), (bb), (bmpany, a post of persons ref	bc) and (bd) office savings	need not be given in to bank, a cooperative Notification No. S.O. 2	the case of receip	ot by or pay	ment to a Govern	ment company, a
31	c	Particulars	of each repayr 269T made duri	nent of loar	or denosit or any or	065(E) dated 3rd pecified advance	July, 2017 in an amo	ount exceeding th	e limit specified
		S.No.	Name of the	Address of	the Permanent Amo				
Abruptation again - ma and a same as a same one data also apare of one of more ordered common open			payee	payee	Account of the Number (if repay available with the assessee) of the payee	the amount ymeotitstanding the account any time du	in was by or draft of electron system	ment was ma bank dr cheque same w account or use an acco draft.	the repayment de by cheque or aft, whether the as repaid by an payee cheque or unt payee bank
				***************************************			through bank a	th a ccount.	

		Nil								(7)	out of		out of (6 and (8)
34	b	Whether	er the assessee is ails:	required t	to furnish th	e stateme	nt of tax dec	lucted	or tax	collected.	If yes ,ple	ease furnis	h No
		S.No		on Type on of	Due da	ate for		tax conta	ther the leducte ins info detai	e stateme	nt of If ected furnibout deta tions tran	not. pl nish list ails	ease of not
		Nil						repor		•	1	orted.	100
34 0	`	Whethe	or the assessee is	liable to p	pay interest	under sec	ction 201(14	Ore	ection	2060(7) 1	c	24	
				co	accepted	Account (V)	Amount	ot under	Amou	nt	Dates	s of paym	1 No
35 a		Nil						man,			***		
33 0		S.No	ase of a trading c	oncern, g	ive quantita	ttive deta	ils of prinici	pal ite	ms of	goods trad	ed		
			rem reame	Unit			Opening stock	es du the	irchas- iring e evious	Sales during the previous	Closing	stock	Shortage excess, if any
		Nil					L	ye					
35 b		In the ca	se of a manufacti products:-	iring cond	cern, give q	uantitativ	e details of t	he prin	ncinal i	tems of ra	W materia	la finiale	J
35 b	Δ	Raw ma						1/2	par ,	01113 0114	w materia	us, musne	u products
00 0				Unit C) DpeningPur								
		Nil			tock duri		the on du the previous	iring (Sales during the oreviou year	Closing stock	*Yield of finished products	age of	Shortage excess, if any
35 b	В		products:										
		S.No	Item Name	Unit		during the previous	manufactu ed durin the previo	ır- pre	les du evious	ring the year	Closing s	stock	Shortage excess, if any
		Nil				year	year						
35 b	C	By prod											
		S.No	Item Name	Unit	Opening stock	during the	esQuantity manufactu ed during the previous year	r- pre	les du vious y	ring the	Closing s	stock	Shortage excess, if any
36 Ir	the	NII case of	a domestic comp	any dota	164	1							1
		0:	a domestic compa 1) Total amount f distributed rofits	reduction referred	n as	reduction referred	nount of as to in	(d)	rotal nereon	15-O in the tax (e) T Amo	otal tax p	ing forms aid thereo Dates payme	n of
Approximation of the second				section (i)	115-O(1A)		115-O(1A)			and the same of th		payme	
		Nii				(11)							
A(a)			the assessee has 2) of section 2.If	yes, pica	se imilish t	he tollow	nature of diving details:-	videnc	l as ref	erred to in	n sub-cla	use (e) of	No
		Sl No.	Am	ount rece	ived (in Rs.)				Date of re	ceipt		
37 N	'het		ost audit was car	ried out									
lf	yes	s. give th	e details, if any.	of disans	alification a	r dian	3133.0.5.4						No
m	ane	er item va	lue quantity as m	av be ren	orted identi	r uisagiei fied hy th	entent on an	Σ,					

			remain de constituent	Service construction of the se				Approximate chica				I		out of			out of (6
34	11.	Nil			_				_				(7)				and (8)
24	D	the de	her the assetails:				ish the	e stateme	ent o	f tax dec	ducte	d or tax	collected.	If yes ,pl	ease fu	ırnisl	n No
		S.No	Tax and Accoun	deduction collection nt Number	of	fun	e da nishin			nishing.	con all whi	deducte tains info detai	e statement d or collection a distransaction to equired to	bout destions tra	rnish tails/ nsactio tich a	list	rase of
34	C	Nil	or the sec												orted.		<u></u>
- 1		S.No	ner the asse	essee is lia	ble to	pay int	erest	under se	ction	1 201(1 <i>A</i>	4) or	section 2	206C(7).Ii	yes, ple	ase fur	nish	No
		Nil			O N	ollectio Number	n Z (TAN	Account	inte sect 201 is p	rest tion (1A)/20 ayable	unde 06C(7	Amou	nt	Date	s of pa	yme	nt
35	a	In the	case of a t	rading con	cern,	give qu	antita	tive deta	ils o	fprinici	inal in	tems of	roods to d	3			
References (serve constituted data and providences extraction and accommodate a name of the serve of the serve		S.No	Item N	ame	Unit				10	pening tock	e d	Purchases luring the previous	Sales during the previous	Closing	stock	West of the second	Shortage excess, if any
35	b	1	case of a m	anufacturi	ng co	ncern o	ive at	antitatis	o da	toile a C	1						I
3.5	-			-			, , c qc	tarrerer v	c uc	tans of t	ne pr	incipal i	tems of ra	w materi	als, fin	ished	products
35	bΑ		naterials:														manufacture and a second
		Nil	Item Nam	e Ui	11t	Openin stock	duri		the r	Consur on do the previou year	uring	Sales during the previou year	Closing stock	*Yield of finished product	age d yield	of	Shortage excess, if any
35 1	bΒ		ed products	e •								1		1			
		S.No	Item No		Unit	Op		Purchas during the previous	ma ed	anufactu duri e previo	ng p	ales du revious y	ring the vear	Closing	stock		Shortage excess, if any
35 l	-	Nil	1						134						-		
32 4	<i>(</i>	By pro S.No	Item Na	150.0	X 7. 12	10											
		Nil	Trom We	anic	Unit	stoo	ck	Purchas during the previous year	ma ed	anufactu durii e previo	ır- pı ng	ales du revious y	ring the	Closing	stock		Shortage excess, if any
36 I	n the		f a domest	ic compan	v det	aile of t	ar	dint it	1							1	
		S.No	f a domest (a) Total	amount (t) A	umount	of of	(c) A:	ed p noui	rofits ur	ider s	section 1 Total	15-O in tl	ne follow	ing for	rms :	***
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		Nil			-		n Ks.)		****			Date of re	ceipt			
7 1	Vhet	ther any	cost audit	was carrie	d out					*****		***					N'
-	Tye.	s. give t	he details.	if any, of	disqu	ualificat	ion or	· disagre	eme	nt on ar	ny						No
1	Hatte	er nem v	alue quan	uty as may	be re	ported i	dentit	fied by th	ie co	et andio	or						

Whether any sudif was conducted under the Central Excise Act. 1944 No matter item-value quantity as may be reported identified by the auditor	38 W	hether any a	udit was o	conducted a	inder the Contin	15 :				
Whether any audit was conducted under section 72A of the Finance Act.1904 in relation to valuation of taxable No reported identified by the auditor of the service as may be reported identified by the auditor of the service as may be reported identified by the auditor of the service as may be reported identified by the auditor of the service of the s		July mille III	e details.	II any of c	remin life anti-	1.				No
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Turnover	Gr	oss profit /	* 1	925071	9400649	100 (00)				
Turnover Stock-in- Trade Turnover Stock-in- Trade Stock-in- Tr	Tu	rnover			0720046	22.07%		0	1305472	2 0%
Turnover Stock-in- Trade Trade Turnover Material Consumed Finished Goods Finished	Ne	t profit /		933562	\$400649	110/				10.00
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SI Income-tax No. Department Reporting Entity Identification Number Nil		Whether t	he assesse	e is require	d to furnish star	to the second of	**			
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Membership Number FRN (Firm Registration Number) 016078C Address

11/326, KASHIDIH, SAKCHI, JAMSHED PUR, JHARKHAND, 831001,

411625

Form Filing Details		
Revision/Original	Original	

Description of	Sl.No.	Date	of Date p	irt to	A	rom Point No. 18)			
Block of Assets		Purchase		ut to	Amount	Adjustn	nent on account	of	Total Amount
		ruichase	use			MODVAT	Exchange Rate Change		
Furnitures & Fittings @ 10%							Change		
Total of Furniture	s & Fit	tings @ 10%							
Plant & Machinery @ 15%									
Total of Plant & N		ry @ 15%			444				N. Commission of the Commissio
Plant & Machinery @ 40%		. 6			*				
Total of Plant & M	lachine	ry @ 40%							

Description of Block of Assets	Sl.No. Date of Sale etc. A	103.034.04
Furnitures & Fittings @ 10%	Jan 10, Date of Sale etc. A	anount
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		
Plant & Machinery @ 40%		0
Total of Plant & Machinery @ 40%		

PROP: M/S A K ENTERPRISES

CHANDANI CHOWK, SHANKARPUR, PARSUDIH

BALANCE SHEET AS ON 31ST MARCH 2019

Liabilities	Àmount	Assets	Amount
<u>Proprietor's Capital a/c</u> (Schedule - I)	5,677,974.17	Fixed Assets (Schedule - III)	392,730.00
Current Liabilities and Provisions (Schedule - II)	1,045,773.60	Current Assets, Loan & Advance	
		Closing Stock	640,650.00
		Loans & Advances	5,150,000.00
		Deposit & Advance (Schedule -IV)	236,146.00
		Cash & Bank Balances (Schedule -V)	304,221.77
	6,723,747.77		6,723,747.77

For JSGA AND ASSOCIATES

and Asso

Jamshedpu

Grand Account

Chartered Accountants F. R. NO.- 016078C

(CA. Narendra Kumar Jha)

Partner

M. NO. - 411625

UDIN: - 19411625AAAABC7738

Date: 28/08/2018 Place : Jamshedpur M/s. A. K. Enterprises

PROP: M/S A K ENTERPRISES

CHANDANI CHOWK, SHANKARPUR, PARSUDIH

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Particulars	Amount	Particulars	Amount
Opening Sck	699,997.00	Contract Jobs/Turnover	8,490,648.01
Purchase	397,538.11	Closing Stock	640,650.00
Wages	6,108,691.00		0 10,000.00
Staff Salary	370,500.00		
Bank Charges	4,388.00		
Licence Fees	3,458.00		
Site Expenses	107,400.00		
Tender Docunment Fees	5,000.00		
Printing & Stationary	16,125.00		
Office Expenses	22,837.80		
Travelling & Conveyance Expenses	58,707.00		
Labour Cess	52,023.00		
C.Cess & Other deduction	126,871.00		
Vehicle Running Expenses	55,672.00		
Postage & Courier Charges	5,010.00		
Misc. Office Expenses	16,351.28		
Accounting Charges	20,000.00		
Audit Fees	15,000.00		
Consultancy Fees	30,000.00		
Repair & Maintainance	8,850.00		
Depreciation	73,317.00		
Net Profit	933,561.82		
	1,925,071.90		9,131,298.01

NOTES OF ACCOUNT AS PER SCHEDULE - VII

Jamshedpur

Sartered Accoun

For JSGA AND ASSOCIATES

Chartered Accountants

F. R. NO.-016078C

(CA. Narenára Kumar Jha)

Partner

M. NO. - 411625

UDIN: - 19411625AAAABC7738

Date: 28/08/2018 Place : Jamshedpur M/s. A. K. Enterprises

Proprietor.

PROP: M/S A K ENTERPRISES

CHANDANI CHOWK, SHANKARPUR, PARSUDIH

Schedule - I : Proprietor's C	apital A/c.	
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Schedule - I : Proprietor's Capital A/c.	
Opening Balances	5 404 051 04
Addition	5,486,851.34
Add: Profit for the year	950,558.01
	933,561.82
Less: Drawings	7,370,971.17
2005. Brawings	1,692,997.00
	5,677,974.17
Schedule - II : Current Liabilities & Provison	
Duties & Taxes	(98,945.40)
Site Exps. Payable	304,965.00
Sundry Creditors For Others	442,693.00
Wages & Salary Payable	397,061.00
	1,045,773.60
Schedule - IV : Deposits & Advances	
Security Deposit	60,020.00
TDS (A.Y. 2019-20) WBST	170,423.00
WCT	504.00
WCI	5,199.00
	236,146.00
Schedule - V : Cash & Bank Balances	
Cash in Hand	10.475.00
Balance with Canara Bank	49,675.00
	254,546.77
	304,221.77





PROP: M/S A K ENTERPRISES

CHANDANI CHOWK, SHANKARPUR, PARSUDIH

Schedule IV: Particulars of depreciation allowable as per the Income Tax Act, 1961

PARTICUALRS	Rate	WDV AS	ADD	ADDITION	DELETION	TOTAL	DEPRECIATION	WDV AS
		ON 01.04.18	ON 01.04.18 UPTO SEPT AFTER SEPT	AFTER SEPT.				ON 31.03.19
Auto Ricksaw (Piaggio)	15%	48,407.00	1	1		48,407.00	7,261.00	41,146.00
Electrical Fittings	15%	4,720.00	1	i		4,720.00	708.00	4,012.00
Furniture & Fixture	10%	5,308.00	1	1	1	5,308.00	531.00	4,777.00
Computer & Laptop	40%	14,700.00	1	ı	1	14,700.00	5,880.00	8,820.00
Machinery & Tools	15%	76,166.00	ı	1	1	76,166.00	11,425.00	64,741.00
Motor Car (Scorpio)	15%	316,746.00	1	1	1	316,746.00	47,512.00	269,234.00
		466,047.00	•	T		466,047.00	73,317.00	392,730.00



