#### FORM NO. 3CB [See rule 6G(1)(b)]

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

- 1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of SUJEET KUMAR BHADANI (PROP. OF SAMRIDDHI CONSTRUCTIONS) BISTUPUR, JAMSHEDPUR, JHARKHAND, 831001 AHXPB3264H,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BISTUPUR, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (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) 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 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.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	ation Type	Observations/Qualifications	
Place Date	JAMSHEDPUR 20/10/2019	Name Membership Number FRN (Firm Registration Number) Address	PRATIK KUMAR BHADANI 416010 0016805C BISTUPUR, JAMSHEDPUR, JHARKH AND, 831001

#### FORM NO. 3CD

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

1	Nam	ne of the assessee						KUMAR I	BHADANI (PRO	P. OF SAM	RIDDI	H CON
2	Add	PAGE -	_						HEDPUR, JHAR	KHAND, 8	31001	
3		nanent Account N	umber	(PAN)		1 90 to 100		264H	The contraction		5.6 10 10 10 10	
4	Whe duty duty	ther the assessee, service tax, sald, etc. if yes, please ber or any other	is liab s tax, furnis	le to pay indirect to goods and services to the registration nu fication number all	s tax,customs imber or,GST	Yes						
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7		essment Year	Farrish v	of section 44AB und	dae uchiela the	-		haan candu	oted			
8	SI			ction 44AB under w								
	No.	Refevant clause	c or sec	CHOIT TTAD under w	rinen ine aud	11 1145	Deen	Conducted				
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9	ä			of Persons, indicate					neir profit sharir	ng ratios. In	case	
			r share	s of members are in	determinate	or unk	now	n ?		In ce		
	Nam	ie								(%)	Sharir	ng Ratio
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2	Ď.			ticulars of such cha	nge.				, ratio since the	mor date o	/1.20	
	Date	of change	Name o	of Partner/Member	Type of change	Old p sharin ratio		New profit Sharing Ratio	Remarks			
1.0	a	Nature of busines		orofession (if more)	than one bus	iness c	r pro	fession is	carried on during	g the previo	us yea	r, nature
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	REA	L ESTATE AND							ing services n.e.c		07005	5
10	ь		nange i	n the nature of busi	ness or profe				of such change			No
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11	c	List of books of	accoun	nt and nature of rele	evant docume	ents ex	amir	ied. Same a	is 11(b) above			
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13	ь			any change in the			ing e	employed v	is-a-vis the met	hod employ	ed in	No
13	243			is in the affirmative			ch ch	ange , and	the effect thereo	of on the pro	ofit or	loss.

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3 e		If answ	er to (d)	above is	in th	e affirmati	ve, gr	ve detail	sofs	uch adjus	amen	S.	0.00	V	TAT . O'	and D	- \
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f		Disclos	ure as pe	TICDS.					- 67-								
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Proprieto'

	Nature of fund	Sum receive from employ	d payment	for The actual amount paid	
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- 111	Capital expenditure				
7	Particulars			Amount in R	S
_	Personal expenditure				
	Particulars			Amount in R	5.
	Advertisement expenditure in any souvenir,	brochure, tract, pan	aphlet or the like	published by a po	litical party
	Particulars			Amount in Re	
	Expenditure incurred at clubs being entrance	fees and subscripti	ions		
	Particulars				Amount in Rs.
	Expenditure incurred at clubs being cost for	club services and fa	ecilities used		
	Particulars			Amount in Ra	SC .
	Expenditure by way of penalty or fine for vio	plation of any law f	or the time being	force	
	Particulars			Amount in R	S.
-	Expenditure by way of any other penalty or I	ine not covered abo	ove		
	Particulars			Amount in R	S.
	Expenditure incurred for any purpose which	is an offence or wh	ich is prohibited	by law	
	Particulars	100		Amount in R	S.;
(b) A	mounts inadmissible under section 40(a):-	4810/			
(i	) as payment to non-resident referred to in sub-cl	ause (i)	18.00		
	(A) Details of payment on which tax is not d	educted:	The same		
	Date of Amount of Nature of Na	ame of the PAN	of Address	Address	City or Pincode
	payment payment pa	5 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	ayee,if Line 1	Line 2	Town or
		avaliab			District
	Details of payment on which tax has been deducted the expiry of time prescribed under section 200 Date of Amount of Nature of Name	of PAN of Ac		ss City or	Pincode Amount
	payment payment the pay	payee,if avaliable	Line 2	District	deducted
(ii) a	s payment referred to in sub-clause (ia)				
	(A) Details of payment on which tax is not d	educted:	E RYCAN		
	Date of Amount Nature of Name of the	ne PAN of Add			own Pincode
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	(B) Details of payment on which tax has be	en deducted but h	as not been paid	on or before the	due date specified in
	sub- section (1) of section 139.	AN of Address	Address City	or Pincode A	mount Amount ou
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(iii) a	as payment referred to in sub-clause (ib)				
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	(B) Details of payment on which levy has b	een deducted but h	as not been paid	on or before the	due date specified in
	sub-section (1) of section 139.				
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	vealth tax under sub-clause (iia)			1/1	137
(vi) I	royalty, license fee, service fee etc. under sub-cla	use (iib).		15/ 1/s	15/
(vii)	salary payable odiside indiano a non resident wil	thout TDS etc. und	er sub-clause (iii	h a damshedp	ut la
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Proprietos

Payment   Payment   Number of the payee, is available		Date of payment	Amo		Name o	The last day of the last of th	AN of e payee,if	Address Line I	Addres Line 2	5.796.1	City	Pi	ncode
(is) ax paid by employer for perquisities under sub-clause (v)  (c) Amounts delived to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible unde section 40(b)/40(ba) and computation thereof;  Particulars  Section   Amount   Amount   Amount   Amount   Remarks   Data   Particulars   Section   Amount   Amount   Amount   Amount   Amount   Particulars   Particulars   Section   Amount   Amount   Amount   Amount   Particulars   Particulars   Particulars   Section   Amount   Amount   Amount   Particulars   P							COLUMN PARTY						
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(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 payce cheque driwn on a bank or account payce bank draft. If not, please furnish the details:   Date Of Payment   Nature   Of   Amount in Rs   Name of the payce   Permanent   Account payce bank draft. If not, please furnish the details:   Date Of Payment   Nature   Of   Amount in Rs   Name of the payce   Permanent   Account payce cheque drawn on a bank or accountry payce 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)		Particulars		Section	n			10 C C C C C C C C C C C C C C C C C C C	7.00	The same		Remark	CS)
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the Yes 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   Account   Number of the payee, i available   Name of the payee   Permanent   Number of the payee, i available   Payment   Nature   Of Amount in Rs   Name of the payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)   Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account   Naurber of the payee, i available   Permanent   Naurber of the payee,	( I) P					-		Admissible	Inadi	missibl	e		
expenditure covered under section 40A(3) read with rule ODD 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							1.7	1 1			1	1	
Date Of Payment   Nature   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payment   Nature   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payment   Nature   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payment   Ves   referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee back draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)   Payment   Nature   Of   Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, i   available   Permanent   Account   Number of the payee, i   available   Permanent   Account   Number of the payee, i   available   Permanent   Number of the payee, i   available   Number of the payee, i   available   Permanent   Account   Accoun													
Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, i available   av									ecount paya	ee cheq	ue arav	vn on a ba	nĸ
Payment   Number of the payee, is available	or ac					-			CONTRACT CON		Domest	in him	Total account
referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, it available		Date Of Fayi				Amour	ii iii Ks	tvame of the pa	yee		Numb	er of the	
referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account   Number of the payee, it available	(B) C	on the basis of	the ex	aminatic	n of book	s of acco	ount and oth	ner relevant docu	ments/evid	ence, w	hether	the payme	ent Yes
Payment   Payment   Number of the payee, is available   Payment of gratuity not allowable under section 40A(7)	referr	red to in section bank draft I	on 40/ If not,	A(3A) rea	ad with ru furnish th	ile 6DD	were made	by account paye	ee cheque d	rawn o	n a ban	k or accou	unt
Color		Date Of Payr	ment	Nature	Of	Amoun	it in Rs	Name of the pay	yee		Perma	ment	Account
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)  (g) Particulars of any liability of a contingent nature    Nature OF Liability		The state of the s		Paymen			Į.	282					e payee, if
Rature Of Liability   Amount in Rs.     Nature Of Related Person   PaN of Related Person   Relation   Nature of Liability   Amount in Rs.     Nature Of Liability													
Nature Of Liability   Amount in Rs.	and the second second					The second second second	llowable u	nder section 40A	(9)				
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whicl does not form part of the total income    Nature Of Liability   Amount in Rs.	and the second second			The second second second	ntingent	nature	8555	100					
Nature Of Liability   Amount in Rs.									Control of the second				
Nature Of Liability   Amount in Rs.						s of sect	ion 14A in	respect of the ex	spenditure i	ncurre	d in rel	ation to in	come which
(i) Amount inadmissible under the proviso to section 36(1)(iii)  22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act,  2006  23 Particulars of any payment made to persons specified under section 40A(2)(b).  Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount)  24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.  Section Description Amount of profit chargeable to tax under section 41 and computation thereof.  Name of Person Amount of income Section Description of Transaction Computation if any  Nil  26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:  (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:  (i)(A)(a) Paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(A)(b) Not paid during the previous year and was  26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  Nil  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount  Nil  Amount  Nature of liability Amount  Nature of liability Amount	THE PROPERTY OF THE PARTY OF TH	The state of the s		-217 / 127 / 127	e	,GE	× 1						
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  23 Particulars of any payment made to persons specified under section 40A(2)(b).  Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) transaction  24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.  Section Description Amount of profit chargeable to tax under section 41 and computation thereof.  Name of Person Amount of income Section Description of Transaction Computation if any Nil  26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-  26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-  26 (i)(A)(a) Paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(B)(a) Not paid during the previous year Nature of liability Amount  Nil  26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  Nil  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount						- 311		101	Amount in	n Rs.			
2006   Particulars of any payment made to persons specified under section 40A(2)(b).   Name of Related Person   PAN of Related Person   Relation   Nature of Payment Made(Amount)   transaction   Payment Made(Amount)													
Particulars of any payment made to persons specified under section 40A(2)(b).  Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction  Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.  Section Description Amount of profit chargeable to tax under section 41 and computation thereof.  Name of Person Amount of income Section Description of Transaction Computation if any Nil  26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:  26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:  Section Nil  26 (i)(A)(a) Paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(B)(a) Not paid during the previous year and was  26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nil  Section Nature of liability Amount  Nature of liability Amount  Nil  Section Nature of liability Amount  Nature of liability Amount  Nil  Section Nature of liability Amount  Nil  Section Nature of liability Amount  Nil  Section Nature of liability Amount  Nil  Amount  Nil  Amount  Nature of liability Amount  Nil  Amount  Nature of liability Amount  Nil  Amount  Nil  Amount  Nature of liability Amount			inadr	nissible	under sec	tion 23	of the Mici	ro, Small and M	edium Ente	rprises	Devel	opment A	ct,
Name of Related Person PAN of Related Person Relation Nature of Irasaction Payment Made(Amount) Irasaction Irasaction Irasaction Irasaction Irasaction Irasact	- THE REAL PROPERTY.		_			1	THE PARTY	11 1011 (0) (1)					
Amount   Amount				ALCOHOL: NAME OF THE PARTY OF T	The second second		The second second	ection 40A(2)(b		L.	el n		
Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.  Section   Description   Amount   Nil	Name	e of Related P	erson	PANO	I Related	Person	Relation				Paym	ent Made	(Amount)
Section   Description   Amount	24 4				d'anistra	- V	2716	22 i D 22 i	the same of the same of		10.1		
Nil  25 Any amount of profit chargeable to tax under section 41 and computation thereof.  Name of Person   Amount of income   Section   Description of Transaction   Computation if any Nil  26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-  26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-  26 (i)(A)(a)   Paid during the previous year    Section   Nature of liability   Amount    Nil  26 (i)(A)(b)   Not paid during the previous year    Section   Nature of liability   Amount    Nil  26 (i)(B)(a)   Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)    Section   Nature of liability   Amount    Nil  26 (i)(B)(b)   not paid on or before the aforesaid date    Nature of liability   Amount    Nature of liability	_				a gains u	nder see	non-32AC	OF 32AD OF 33A					
Any amount of profit chargeable to tax under section 41 and computation thereof.    Name of Person   Amount of income   Section   Description of Transaction   Computation if any		on	Desci	iption	1	-	_	AND DE	/	mount			
Name of Person   Amount of income   Section   Description of Transaction   Computation if any   Nil   26 (i)*   In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:- 26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:- 26 (i)(A)(a)   Paid during the previous year   Nature of liability   Amount   Nil	Acres 1	amount of pro	fit ch	roachla	to tay un	der secti	on 41 and	commutation that	rent				
Nil  26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:  26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:  26 (i)(A)(a) Paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(A)(b) Not paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  Nil  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount  Nature of liability Amount			nn en							nesetio	n C	omentatio	n if ami
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:   26 (i)A   pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-   26 (i)(A)(a)   Paid during the previous year		e di l'elson		Zinour	n or meo.	nic.	Dection	Descrip	Alon Or 134	HSac-ero	11	ompatatio	ii ii miy
26 (i)(A)(a) Paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(B)(a) Paid on or before the aforesaid date  Section Nature of liability Amount		In respect of	any su	ım referi	ed to in o	lause (a	).(e).(d).(e)	(f) or (g) of sec	tion 43B th	e liabil	ity for	which:-	
and was:-  26 (i)(A)(a) Paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(A)(b) Not paid during the previous year  Section Nature of liability Amount  Nil  26 (i)(B) was incurred in the previous year and was  26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  Nil  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount													revious year
Section   Nature of liability   Amount				8	3	š					67.9	A. S.	15
Section   Nature of liability   Amount	26 (i)(A)	)(a) Pai	d duri	ng the pr	revious y	ear							
Nil   Not paid during the previous year   Section   Section   Nature of liability   Amount	the second second second						Natu	re of liability				Amo	unt
Section   Nature of liability   Amount		Nil											
Nil   26   (i)B   was incurred in the previous year and was	26 (i)(A)	)(b) Not	t paid	during th	ne previo	us year							
26 (i)B was incurred in the previous year and was 26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount		Section					Natu	re of liability				Amo	unt
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount		Nil						***************************************				14	
Section   Nature of liability   Amount													
Nil 26 (i)(B)(b) not paid on or before the aforesaid date Section Nature of liability Amount			d on o	r before	the due d	late for f			me of the p	reviou	s year i	under sect	ion 139(1)
26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount		The state of the s					Natu	re of liability				Amo	unt
Section Nature of liability Amount													
			paid o	on or bef	ore the a	foresaid							
Test to the second seco							Natu	re of liability		-		Amo	unt
		Nil		2.10			157		- Paris	SHIKE !	ASS.		
(State whether sales tax, goods & service Tax, customs No									137	1 2	131		
duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)	impost, o	etc., is passe							o Jas	hished	pur S		
Cor SAMRIDDHI CORSO LI LIS	account.)		Dr. St	MRIDE	HI CON	Su. I	5		18/		13	/	

Proprietor

2	7 a	Amoun year and	t of Centra lits treatm	I Value A ent in pro	Added Ta offit and le	ax Credits/Ir	nput Tax and treatn	Credit nent o	(ITC) ava	siled of or uti ing Central V	lised duri	ng the pro	evious I	No
L	4	Input Ta	x Credit(I	TC) in ac	ccounts					-		tu Tuke	redies	
		CENVA	T/ITC		Amour	nt					1000	eatment ss/Accou		fit and
		Opening	Balance								L	85/Accou	mis	_
		Credit A			-			_			_			
		Credit L												
		A STATE OF THE RESERVE OF	Outstandi	ng										
		Balance		ng										
22	Ь	The second second second second		ence has been	and the	or of the state of the	are a correct	TANCET.						
-	10	Tarricus	ars of meo	me or ex	penditur	e of prior pe	riod cred			to the profit a				
		Type			Particu	lars		Amou	int		Electric Control	r perio ates(Year ormat)		which yyyy-
	1	Nil												
28	COL	npany in w erred to in s	hich the p section 56	ublic are (2)(viia)	substan	tially interes	ted, with	out co	nsideratio	ring share of on or for inac	a compa lequate co	ny not be onsiderati	on as	
		Name person which received	from shares	PAN o person, available	if c	Name of the company from which share eccived	n	f the c	ompany	No. of Shar Received	The second second	int of deration	Fair value shares	Market of the
		Nil			- 1	ccerred								
29	Wh	ether durin	g the prev	ious year es as refe	the asse	ssee receive	d any cor	nsiden If ves	ntion for i	ssue of share arnish the det	s which e	xceeds th	e fair	
		Name of	the perso	on from	whom I	PAN of the p	person if	No.	C Shares	Amount			Market	
		considera	ation recei	ved for is	sue of a	vailable	113011, 11	140.4	n Shares	consideration received		4 -0.00 65	Market of the	
		Nii					1					3.414.531		
A(	a)	Whether	any amou	int is to b	e includ	ded as incon	ne charge	eable 1	inder the	head Income	from ot	her source	es as N	o.
		referred	to in clause	e (ix) of s	sub-secti	ion (2) of sec	ction 56?	(b) If	ves, pleas	se furnish the	followin	o detaile	C5 45 11	
		SI No.		Nature	of Inco	me		100		Amor		E tremitis.		_
		Nil						GC	100	- Citive	4115		_	
B(:	a)	Whether	any amou	nt is to b	e includ	ted as incom	e charge	ahlan	inder the	head Income	fernes (st	NAP BULLEY		200
100 000		referred t	o in clause	(x) of sul	h-section	(2) of section	n 569/V	og/Nin	(b) I fue	please furni	h sha fall	ner sourc	CS 45 IN	0
		Sl No.	5 A10. STATES 6	Nature	of Inco	ma.	M VO(( ))	COLEMO!	(D) Hyes			owing de	Cans	
- 01		NII	-	Nature	Of theo	HIIC.	_			Amou	int			
30	Date	70255	amount ho	and the second of	w how it				1					
10	Deli	ans or any	amount be	mowed c	on nundi	or any amou	unt due t	hereon	(includii	ng interest on	the amo	unt borro	wed) No	0
_	repa					payee chequ								
						ess City or		incode	Amount	Date of	Amount	Amour	it Date	of
		the person from whom amount borrowed or repaid on hundi	TC .		Line 2	2 Town or District			borrowe	d Borrowing	due including interest	repaid	Rep	iymeni
A(a		Nil	Marita de la compansión de									111		-
Ma	7.	during the	previous	year.			eterred t	o in su	b-section	(1) of section	n 92CE, h	as been n	nade Ne	5
			please fur											
		sec sec prir	ise of stion (1) tion (2) mary astment		o ary	with the enterprise required	available associate to be to Indi provision tion (2) c	the the more been with a pres	ex ney n repatri	ther If no, cess Rs.) of has income money the been re the pres	imputed on such which h patriated	excess of as not within	f repair	iation
War.	V.		ha hadan	Non-	one I		.5.00			131	Los	180	2511	
3(a)		exceeding	one crore	rupees a	s referre	d to in sub-s	ring the pection (1	) of se	is year by ction 94E	way of inter	est or of s	imilar na	ture No	ć.

Proprietor

	(b) If yes	, please furnis	h the fo	lowing	details							
	Sl No.	Amount (ir of expendite way of inter of similar incurred	rest or d nature a	nterest, epreciati mortizat EBITDA	tax, end in ion not ion not ion not ion not ion not ion not in ion not ion	openditur sterest o ature as hich exc	e by wa r of su per (i) a reeds 30°	y of milar bove % of	forward section ( 94B.	of interest are brought as per sub- 4) of section ent Amount	expenditur forward a section (4) 94B:	s per sub of section
				n Rs.)	Control of the Contro	oove.	CONT. VARIOUS	78/37	Year		Year	(in Rs.)
	Nil	10	100	44 620.28	155	377375			The state of the s	1377.75		120000
(a)	Whether	the assessee l	ias enter	ed into	ın impermi	ssible av	oidance a	rrang	gement, as	referred to it	n section 90	5, No
	during th	e previous ye	ar.(This	Clause i	s kept in ab	eyance ti	11 31st M	arch,	, 2020).			
	(b) If yes	, please furnis								2		
	SI No.		Nature of	f the imp	ermissible	avoidanc	e arrange	men	pre	nount (in Rs. vious year ar the parties to	ising, in ag	gregate, t
	Nil	6 11			and and and	anadina t	lan limit e	anni:	find in spot	ion 26055 to	con or soco	ested diwin
l a		rs of each loar ous year :-	or depo	osit in an	amount ex	ceeding t	ne armit s	peci	ned in seci	1011 20933 ta	Ken or acce	pred darm
	S.No	Name of the		ider or	assessee)	of loan or deposit taken or accepte	the loan or deposit was squared	amo outs the any	tanding i account time durin previou	n was ta	oosit loan iken was pted accept eque chequ Iraft draft, of same or ac	taken o ted b e or ban
	721				depositor		previou: year	3		system through	chequ	e or a
	Nil		100	CA MILLOSSIC	A SALES OF MANAGEMENT AND ADDRESS.	and the second	Co-Mark v	2000	Cod in sent	26055 10	ran ar aaaa	n tod dorin
31 b	The second secon	rs of each spe ous year:-	cified su	ım ın an	amount exc	eeding to	ne ninit s	pecn	ited in seci	1011 20955 ta	Kell of acce	pied daim
	S.No.	Name of person whom signm is rec	from pecified	whom	s of the pers specified		Account Number available with	(if : the (if : son om is is	of specified sum taken or	specified s was taken accepted cheque or b draft or	by by che ank draft, use same onic or actem an acc	or accepted que or ban whether the was take accepted becount payer or a at payer and the payer accepted to the
	Nil				40							
		and (b) need n		en in the	case of a G	overnme	nt compa	ny, a	banking c	ompany or a	corporation	establish
y a Ce	a day or during th	e or Provincia urs of each rec in respect of the previous you brough a bank	eipt in a a single ear, when	transacti re such r	on or in res	pect of t	ransaction	ns re	lating to o que or ban	ne event or o k draft or use	ccasion fro e of electro	m a perso nic clearir
	S.No.				s of the Pay	er	Permane Account Number available with assessee the Paye	(if the	Nature of transaction		of Date (	Of receipt
	Nil							And the		roofe 1		
31 b(b	a day or	in respect of by a cheque	a single	transacti	on or in res	pect of t	ransactio	ns re hequ	lating to o	ne event or o	ecasion fro	m a perso

Proprietor.

		S.N	o. Na	me of the Payer		Addre	ess of the Pa	yer	Permane Number the asses	(if av	ailable	with	Amoun	t of receipt	7
		Nil							uic asses	ssee) o	ine P	ayer			
31	b(c)	in a	day or	of each paymer in respect of a than by a cheque	single i	ransact	ion or in res	spect of	transaction	is relati	ng to	one ev	ent or or	ceasion to	nerso
		S.No	0,	Name of Payer	the Ac	ldress o	of the Payer	A N a v	Permanent Account Number (if vailable vith the ssessee) of he Payer	transa		Amoun aymer		Date Of F	aymer
2.1	h(d)	Nil		of south and						-					
51	D(a)	day	or in m	of each paymer	it in an	amoun	l exceeding	the limi	t specified	in sect	ion 26	9ST, ii	n aggreg	ate to a pci	rson in
		by a	chean	espect of a single e or bank draft,	not heir	to an a	count payer	or trans	actions rela	lung to	one e	vent or	occasion	n to a perso	m, mad
		SNo	Nan	ne of the Payee	noe och	Addre	ss of the Pay	renequi	Permane		yee ba	nk ura	n, durin	g the previo	ous yea
				ne or me rayee		ZAGGIO.	ss of the Pay	ce	Number the asses	(if ava	iilable	with	Amount	of Paymen	if.
		or in	the cas	at (ba), (bb), (b mpany, a post of se of persons refe	rred to	ings bai in Notif	nk, a coopera fication No. S	O. 206	nk or in the S(E) dated 3	case of	trans.	actions )"	referred	to in sectio	n 2698
31	c	Parti in se	culars ction 2	of each repaym 69T made durin	ent of l	oan or revious	deposit or a year:-	ny spec	ified advan	ice in a	in amo	ount ex	ceeding	the limit s	pecifie
		S.No		Name of the payee p	Address	of the	Account	of the repaym	amount entistanding the accor- any time of	ng in unt at during evious	repay was by or draft	ment mad chequ ban or us ectroni	was n e bank e same k accou	se the rep nade by ch draft, when was repaid nt payee ch count paye	eque of ther the d by a leque of
		Ţ		Wo		3			1		systen throug	n h	a		
		Nil	-	_	777	-	2.70	100			bank a	ccount			
31	d	269T	recen	of repayment of yed otherwise the previous year:—	loan or an by a	deposit chequ	or any speci e or bank di	fied adv	rance in an use of electr	amoun ronic c	t excee	ding the	ne limit s m throu	pecified in gh a bank :	section
+	_			of the lender	Adde	nes of	the landon	n n			S	(7.0			
			or der from	positor or person whom specified ce is received	d whom	sitor or	person from	n avail e lende	able with t r, or dep whom spe	the ass positor	or p	of the person nce is	of loar any spreceived by a draft or clearing	n or deponential or deponential and otherwise cheque or use of electrons that the count during the count dur	dvance than bank ectronic rough a
110			o Insier de	£	200-100	110000									
	11	2091	receiv ous yes	of repayment of I ed by a cheque our:—	oan or o	draft v	which is not	an acco	unt payee e	heque	or acc	ding th	e limit s ayee ban	pecified in ik draft dur	section ing the
		S.No	Name or dep from advance	of the lender, ositor or persor whom specified the is received	depos whom is reco	itor or i speci eived	person from	n availa e lende	thle with to r, or dep whom spe	he asso ositor ocified	or p	of the erson ace is	of loan any sp received by a of draft or clearing	or depondential or depondentia	dvance dvance e than bank ctronic ough a
					S.C.				SEE AL	COPE	7			10 P.	

the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.  If yes, please furnish the details below  Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.  If yes, please furnish the incurred any loss referred to in section 73A in respect of any specified business of the same.  In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73  If yes, please furnish the details of speculation loss if any locured during the previous year.  In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73  If yes, please furnish the details of speculation loss if any locured during the previous year.  Account in case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73  If yes, please furnish details of speculation loss if any locured during the previous year.  Account of a mount of a mou		Nil													
Provincial Act) 2 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available S.No Assessment Year Nature of losse allowance Amount Amount Amount Forder UP. Remarks S. S. and S. S. and S. S. and S. S. and S.															
Details of brought forward loss or depreciation allowance. In the following manner, to extent available  No. Assessment Year Nature of loss/a llowance as a sease and part of the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.  Whether a clange in shareholding of the company has taken place in the previous year due to which No section 79.  Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. No Myther the assessee has incurred any loss referred to in section 73 during the previous year.  Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No during the previous year.  If yes, please furnish dreails of speculation loss if any activation to section 73.  If yes, please furnish dreails of speculation loss if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) Yes.  Sono Section Annual				rom G	overnmen	I, Gov	ernm	ent compan	y, banking	company	or a cor	poratio	m estat	dished by a (	Central, Sta
S.No   Assessment Year   Nature of loss/allowance   Amount   Amount   Order Lif   Remarks   as a creamed   assessed   Date				brough	at forward	Inea /	or dan	raciation all	lowance in	the fallow	ina ma	anar te	av tant	availabla	
Same	22 4														
Whether a change in shareholding of the company has taken place in the previous year due to which   No section 79.		3			asessment	-1 Cai	Natu	ic or rossrar	iowanee				100	remarks .	
Whether a change in shareholding of the company has taken place in the previous year due to which   No the belows incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.    Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.   No   Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business   No   Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business   No   Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business   No   Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business   No   Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business   No   If yes, please furnish the details of speculation loss if any   If yes, please furnish the details of speculation loss if any   If yes, please furnish the details of speculation   No   If yes   If y										1		10/1			
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Section 79.	32 b	Wh	ether a	chang	e in share	holdin	g of th	ne company	has taken j	place in the	e previou	ıs year	due to	which No	
Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.   No   Whether the sasessee has incurred any loss referred to in section 73A in respect of any specified business   No   during the previous year   If yes, please furnish details of the same   If yes, please furnish details of the same   In case of a company, please state that whether the company is deemed to be carrying on a speculation business   No   as referred in explanation to section 73   If yes, please furnish the details of speculation loss if any   If yes, please furnish the details of speculation loss if any   If yes, please furnish   If yes, pl					ed prior to	the p	revio	us year can	not be allo	wed to be	carried	forwar	d in ter	rms of	
If yes, please furnish the details below   Whether the assessee has incurred any loss referred to in section 73Å in respect of any specified business   No during the previous year		17.77.7	STREET, STREET,												
details below  details below  details below  I details below  I details below  I details below  I fyes, please furnish details of the same  If yes, please furnish details of the same  I fyes, please furnish details of the same  I fyes, please furnish details of speculation loss if any lineured during the previous year  If yes, please furnish details of speculation loss if any lineured during the previous year  I fyes, please furnish details of speculation loss if any lineured during the previous year  I section—wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)   Yes  SNo   Section   Amount   I saw   I saw	2 c					neurre	d any	speculation	loss refen	ed to in se	ction 73	durin	the pr	evious year.	No
Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business by during the previous year					ish the										
during the previous year   If yes, please furnish details of the same   If yes, please furnish details of the same   If yes, please furnish details of speculation loss if any   If yes, please furnish the details of speculation loss if any   If yes, please furnish the details of speculation loss if any   If yes, please furnish the details of speculation loss if any   If yes, please furnish the details of previous year   If yes, please furnish the details of deductions, it any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)   Ves   S.No   Section   Amount   If yes, please furnish   If yes,	12 d	8.75/50/5		//	essee has	incur	ed an	v loss refer	red to in s	ection 73A	in rest	ect of	any sp	ecified busin	ess No
If yes, please furnish details of the same   If yes, please furnish details of the same   If yes, please furnish details of section 73   If yes, please furnish details of special field of the required high payment of receipt lax was lax was or collected in collected in column or at a less of collected in column or at a and collection of Account Number (TAN)   If yes, please furnish the statement of If munishing   If yes, please furnish   If	-	B 12-4-135				Tire city	ou am	7 1000 10101	rea to m a	remon 1201	in resp		may ap	control Music	233 1111
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If yes, please furnish the details of speculation loss if any incurred during the previous year	2 e								company is	deemed to	be carr	ying or	i a spec	ulation busin	ess No
Incurred during the previous year   S.No   Section   Amount   I   80C															
Section   Section   Section   Section   Since   Amount   Since   Sin			and the second				10 To	lation loss if	any						
Section   Amount   Ison   Amount   Ison   Amount   Ison   Amount	3 50							nissible une	ler Chanter	VIAorCh	anter III	/Secti	on IOA	Section IOA	A) Ves
Soc	_			ans 01	deddetion				ici Chapter	Y I YOU CE	apter III	Locul	OH TOX	. Section 107	W. Its.
Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter No XVII-BB, if yes please furnish  S.No Tax						-	- Court			W.					1500
XVII-BB, if yes please furnish   S.No   Tax   Section   Auture of   Total   payment   amount of amount   amount   amount   of tax   amount   of tax   deducted   on which   of tax   amount   of tax   deducted   on which   or   or   or   or   or   or   or   o	4 a	And the last		ie asse	ssee is rec	quired	to de	duct or coll	ect tax as p	er the prov	visions o	of Char	ter XV	II-B or Chap	
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and collection Account Number (TAN)  Nil  Whether the assessee is required to furnish the statement of tax deducted out of (TAN)  Nil  Whether the assessee is required to furnish the statement of tax deducted out of (TAN)  Nil  Whether the assessee is required to furnish the statement of tax deducted or and (TAN)  Nil  Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish no the details:  S.No  Tax deduction of Account Number (TAN)  Nil  Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No reported.  Nil  Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No no the details.  Nil  Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No no treported.  Nil  Nil  Nil  Account Number (TAN)  Nil  Jamshedpur  Opening the previous previous previous year year  NRIDDHI CONSTRUCTIONS  Payment on which deducted collected deducted collected out of (6) or on out of (6)		S.N	o Taz		Section	Nati	ire of	Total	Total	Total	Amou	int 7	otal	Amount	Amount
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Number (TAN)    Number (TAN)						К.			100	The State of the Control	1 1 1 1 1	6.5		2 20 19	The second second
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Nil   Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes ,please furnish   No the details:						371	-7	SVIN	COAT	1.	1	(	7)		out of (
Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish No the details:  S.No Tax deduction Type and collection of Account Number Form (TAN)  No Tax deduction of Account Number Form (TAN)  No Tax deduction of Account Number Form (TAN)  No Tax deduction of It is in the case of a trading concern, give quantitative details of principal items of goods traded  S.No Item Name Unit (TAN)  Whether the assessee is liable to pay interest under section 201(1A)/206C(7) is payable  S.No Item Name Unit (TAN)  No Tax deduction and Amount of Amoun						1		JV H	-						and (8)
the details:    S.No   Tax   deduction and   Collection of and   Collection of furnishing   Form   Due date for furnishing, if furnished   furnishing, if furnished   tax   deducted or collected   furnish   list   of details/ transactions   transa	-	1000								1		-71		71	
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and collection of Account Number (TAN)    Sil		10787	Service Market Co.			-91	To	100	e In	273331	4 4			el re	
Account Number (TAN)    If furnished contains information about all details/transactions which are required to be reported.   Nil		5.N							A Committee of the Party of the						
According to the previous previous   Closing stock   Closing			1.75			Contract to the second		msning							01
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Collection Account Interest under section 201(1A)/206C(7) is payable  Nil  In the case of a trading concern, give quantitative details of prinicipal items of goods traded  S.No Item Name Unit Opening Stock es during during the previous year year  MRIDDHI CONSTRUCTIONS  Lamshedpur Stock of the previous year year year	4 c			e asse	ssee is lial	ble to		the state of the s		A STATE OF THE PARTY OF THE PAR				and the same of th	A COLUMN TO THE PARTY OF THE PA
Number (TAN)    Section   201(1A)/206C(7)		S.N	0			1000			A COLUMN TO THE REAL PROPERTY.		The state of the state of	nt		Dates of payr	ment
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MRIDDHI CONSTRUCTIONS  Stock  es during the previous previous year year  Stock  es during the previous year year	17 54					the state of the s	The second second	utannative	the state of the s	and the second second second				sing stock	Shorta
MRIDDHI CONSTRUCTIONS  Jamenedour  Jamened		2000	9		arrice		5194	MI de Sign	14 SVE 00V			Section Section		Dating Stock	excess
MRIDDHI CONSTRUCTIONS Jamshedpur street previous year year						13	1	1 18	51,516	.50		The second second	<b>'</b>		if any
MRIDDHI CONSTRUCTIONS previous year year	(U)					12	lam 1	heday m		1.0	Company of the Compan	previo	us		The state of
SED ACCOUNT	MRI	DDHI.	CONS	TRUC	TIONS	10	oms.	a Indone		p	revious				
Proprietor				0		18		101		у	ear				
Proprietor				1	1	1	S REE	1000							
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		NII												
35	Ь	In the ca	se of a manufac	turing cor	ncern, giv	e quantitative	details of the	principal it	ems of ray	w materia	Is, finished	f product		
		and by-p	products :-		77.0	7.0	2.3	177						
35	bA	Raw ma	terials :											
			em Name		stock	Purchases during previous year	Consumpt the on durin the previous year		Closing stock	*Yield of finished products	yield	Shortage excess, if any		
25	LD	Nil												
33	bВ		products:		1000									
		S.No	Item Name	Unit	stock	during during the previous year	manufactur- ed during	Sales dur previous y	A CONTRACTOR OF THE PARTY OF TH	Closing s	tock -	Shortage excess, if any		
35	bC	By prode	rete :											
92	oc .	S.No.	Item Name	Unit	Oper	the previous	manufactur- ed during the previous	Sales dur previous y		Closing s	tock	Shortage excess, if any		
		Nil		_		year	year							
36	In th	10,777	domestic com	name date	alle of the	and distallant	1 - 50 - 1	- E 1	15 (1)	F IV				
.70	m m		domestic com  Total amoun				nount of (d)							
		of			on	as reduction	as pai	d thereon	Amo		Dates paymen	of		
			J.	section (i)	115-0(1	A) section I (ii)	15-O(1A)							
		Nil										241		
A(a	()		the assessee ha					end as refe	rred to 11	sub-clau	ise (e) of	No		
_			2) of section 2.1	the second second second			ng details:-							
		SI No.	At	nount rec	eived (in	Rs.)	1,033	I	Date of re-	ceipt				
2.7	****	Nil		VACUATION .		- 1								
			ost audit was ca						- 1			No		
	matte	er/item/va	e details, if any luc/quantity as i	nay be re	ported/id	entified by th	e cost auditor		1					
			udit was conduc					-				No		
			e details, if any											
39	Whet	ther any a	lue/quantity as i udit was condu y be reported/id	cted und	er section	72A of the		994 in rela	tion to va	iluation o	f taxable	No		
	If ye	s, give the	details, if any	, of disqu	alificatio	n or disagree								
			ng turnover, gro					ding previo	ous year:					
		culars	Previous Year				Preceding							
	of the	turnover assessee				68450	95					6929125		
	Turno					9/6					<sup>0</sup> / <sub>0</sub>			
	Turno		1384	70	68450	95 2.02%		100492	. (	5929125	1,45%			
	Stock Frade Furne	. /				%:					%			
	Mater consu Finish goods produ	rial med/ ned i	ONE TO	144.451		9/6	18/	nsnedpur	WES * S		% rendered)			

Proprietor

41	Pleas tax A	se furnish the details of demand raise act, 1961 and Wealth tax Act, 1957 a	ed or refund issue llongwith details	ed during the previ	ous year under an dings	y tax laws other than Incom-
		Financial year to Name of other which demand/ Tax law refund relates to	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
		Nit				
42		Whether the assessee is required to yes, please furnish				
		St Income-tax No.Department Reporting Entity Identification Number	Due date furnishing	for Date furnishing, furnished	if contains	W. 100 c.
		Nil			1. 0.	
43		(a)Whether the assessee or its paren to in sub-section (2) of section 286	t entity or alternat	e reporting entity i	s liable to furnish t	he report as referred No
		No. been furnished by the assessee or its parent entity or an alternate reporting entity	21	Name of altereporting entity applicable)	rnate Date of fu (if of report	rnishing
_		Nil		70.50		
		If Not due, please enter expected d	ate of furnishing	the report		
44		Break-up of total expenditure of entill 31st March, 2020)				
		SI Total amount Expenditure in	respect of entiti	es registered under	GST	Expenditure
			ods Relating ces entities fa om under composition scheme	to Relating to Illing registered en	other Total payr tities registered e	nent to relating to entitie not registered und GST
		Nil	151	Charles II		

Place Date

JAMSHEDPUR 20/10/2019

Name

Membership Number 416010 FRN (Firm Registration Number) 0016805C

Address

PRATIK KUMAR BHADANI

BISTUPUR, JAMSHEDPUR, JHARKH AND, 831001,

Form Filing Details			
Revision/Original	Original		

					Add	litio	n Details(F	om Point No. 18)			
Description of Sl.No. Date of Da		Date	ate put to	Amount	Adjustment on account of			Total Amount			
Block of Assets		Purchase	461.00	use				MODVAT	Exchange Rate Change	Subsidy Grant	

For SAMRIDDHI CONSTRUCTIONS



Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	

This form has been digitally signed by PRATIK KUMAR BHADANI having PAN APYPB7863H from IP Address 157.42.29.109 on 2019-10-20 17:27:49.0 .

Dsc SI No and issuer 1328970CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt

Ltd.,C=IN

For SAMRIDDHI CUM





### M/S. SAMRIDDHI CONSTRUCTIONS (PROP: SUJEET KUMAR BHADANI) BISTUPUR- JAMSHEDPUR

#### BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES		AMOUNT	ASSETS	AMOUNT
		(Rs.)		(Rs.)
Water Co.			Comment to the Lance & Adv	25
Capital A/c			Current Assets, Loans & Adv.	
Opening Balance	2,45,521.00		FD (Security for VAT Registration)	10,000.00
Add: Income during the year	1,38,470.00		Mutual Fund	3,32,783.00
Add: Income from M.F.	47,783.00		GST Deposit	520.00
Less: Drawings:	2,39,702.00	1,92,072.00	Closing WIP(As Certified by Propreitor)	47,14,000.00
- North Annabas Asia a chara-		0 1984 (983)(1984)	Loan & Advances	1,54,26,487.00
Current Liabilities & Provisio	ons		Cash & Bank Balances	
Advance against Booking of Fla	ats	99,70,297,00	Balance with United Bank	2,308.00
Audit Fees Payable		20,000.00	Cash in Hand	7,235.00
Sundry Creditors		1,03,10,964.00		
		2,04,93,333.00		2,04,93,333.00

#### In terms of Our Report of Even Date

Place: Jamshedpur

Date: 20/10/2019

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani Propreitor

Mem. No.: 416010

UDIN: 19416010AAAAAP5741

Por SAMRIDDHI CONSTRUCTIONS

Jamshedpur

## M/S, SAMRIDDHI CONSTRUCTIONS (PROP: SUJEET KUMAR BHADANI) BISTUPUR- JAMSHEDPUR

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH '2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(Rs.)		(Rs.)
To Opening WIP	75,13,500.00	By Sales	68,25,095.00
To Purchases	27,83,783.00	By Maintenance Charges	20,000.00
To Labour charges	9,85,600.00	By Closing WIP	47,14,000.00
To Electricity Connection & Charges	41,756.00	(As Certified by Propreitor)	
To Bank Charges	5,266.00		
To Audit Fees	10,000.00		
To Travelling & Convayance	2,050.00		
To Salary	48,000.00		
To Printing & Stationery	1,940.00		
To Telephone & Mobile Expenses	1,845.00		
To Misc. Expenses	26,885.00		
To Net Profit	1,38,470.00		
	1,15,59,095.00	-	1,15,59,095.00

### In terms of Our Report of Even Date

Jamshedpul

Place: Jamshedpur

Date: 20/10/2019

For Pratik Bhadani & Associates Chartered Accountants

CA Pratik Kumar Bhadani

Propreitor

Mem. No.: 416010

UDIN: 19416010AAAAAP5741

Por SAMRIDDHI CONSTRUCTIONS