

**MAA CONSTRUCTION**  
**525/25,SHOP No-B1,SHAFI APARTMENT**  
**TANGA LINE,KASHIDIH,SAKCHI**  
**JAMSHEDPUR**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening WIP	7,601,485.46	By Sale of Flat	4,411,912.49
To Purchases	4,138,657.72	By Closing WIP	10,157,408.00
To Electrical Items	436,488.00		
To Tiles & Marbles	323,341.00		
To Wages	987,991.00		
To Staff Salary	364,800.00		
To Bank Charges	1,516.94		
To Hire Charges	84,731.00		
To Security Charges	153,680.00		
To Repair & Maintenance	31,659.00		
To Rounded Off	(0.09)		
To Late Fee Paid	4,130.00		
To Professional Fees	12,500.00		
To Printing & Stationery	29,406.00		
To Mobile Expenses	7,139.00		
To Site Expenses	45,582.00		
To Staff Welfare	24,805.00		
To Travelling & Conveyance	56,515.00		
To Net Profit	264,893.46		
	<b>14,569,320.49</b>		<b>14,569,320.49</b>

NAME OF THE ASSESSEE	MAA CONSTRUCTION
ADDRESS	EWS-18/9 ROAD NO-10,ADITYAPUR-2 ADITYAPUR-2 JAMSHEDPUR-831013
DATE OF INCOPORATION	24 TH MARCH'2011
PAN NO	AAUFM9692A
STATUS	FIRM
WARD	W-1(1)/JSR
PREVIOUS YEAR ENDED ON	31ST MARCH,2020
ASSESSMENT YEAR	2020-21

COMPUTATION OF TOTAL INCOME & TAX LIABILITY THEREON  
AMT(RS.)

PROFIT & GAINS FROM BUSINESS/PROFESSION

Net Profit/Loss as per Profit/Loss Account		264,893.00
Add: Interest to Patners		-
		264,893.00
Less: Interest to Partners		-
		-
Gross Total Income		264,893.00
Gross Total Income R/off u/s 288A		264,893.00
Tax on Above		79,468
Add: Health & Education Cess		3,179
Total Tax Payable		82,647
Add: Interest u/s 234A	1652	-
Add: Interest u/s 234B	9086	-
Add: Interest u/s 234C	4165	14,903
Add: Fee u/s 234F		1,000
Less: Tax Deducted At Source		-
Less: Self Assesment Tax		98,600.00
Balance Payable/(Refundable)		(50)

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**MAA CONSTRUCTION**  
525/25,SHOP No-B1,SHAFI APARTMENT  
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JAMSHEDPUR

Schedule 1

PARTNERS CAPITAL ACCOUNT AS ON 31ST MARCH 2020

Particulars	ANIL KUMAR CHOUBEY	MAMTA CHOUBEY	Total
Profit Sharing Ratio	50%	50%	100%
PAN No	ADNPC6626N	AMIPC2643R	
Opening Capital	951,423.91	951,423.91	1,902,847.81
Add : Additional Capital	540,000.00	540,000.00	1,080,000.00
Add : Profit from Firm	132,446.73	132,446.73	264,893.46
Total	1,623,870.64	1,623,870.64	3,247,741.27
Less : Drawings & I Tax	154,400.00	154,400.00	308,800.00
Closing Balance	1,469,470.64	1,469,470.64	2,938,941.27



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	<b>Assessment Year</b> <b>2020-21</b>
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<b>Name</b>	MAA CONSTRUCTION		
<b>PAN</b>	AAUFM9692A	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(4)-Belated	<b>e-Filing Acknowledgement Number</b>	267528190180221

**VERIFICATION**

I, ANIL KUMAR CHOUBEY son/ daughter of PANCHANAN CHOUBEY, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 267528190180221 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number ADNPC6626N.

<b>Signature</b>			
<b>Date of submission</b>	18-02-2021 15:55:15	<b>Source IP address</b>	27.61.121.169

System Generated barcode



AAUFM9692A05267528190180221F15E1D8603BF50EC753798DFCF001DACBEE084BB

**Instructions:**

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

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525/25,SHOP No-B1,SHAFI APARTMENT  
TANGA LINE,KASHIDIH,SAKCHI  
JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH 2020

Capital & Liabilities	Amount (Rs.)	Assets & Properties	Amount (Rs.)
<b>Partner's Capital</b> (As Per Schedule 1)			
Anil Kumar Choubey	1,469,470.64		
Mamta Choubey	1,469,470.64		
<b>Advance from Customers</b>		<b>Current Assets</b>	
Advance for Flat	7,552,000.00	Closing WIP	10,157,408.00
Sundry Creditors	896,510.00	Loans & Advances	385,800.00
		<b>Cash &amp; Bank</b>	
		Cash in Hand	67,965.00
		Cash at Bank	776,278.27
	<b>11,387,451.27</b>		<b>11,387,451.27</b>

**MAA CONSTRUCTION**  
 32/23 SHKM No-BLSHAFI APARTMENT  
 TANGA LINE, KASHIMHLSAKCHI  
 JAMSHEDPUR

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening WIP	4,809,214.00	By Sale of Flat	-
To Purchases	757,343.00	By Closing WIP	7,601,485.46
To Electrical Items	290,663.00		
To Tiles & Marbles	316,444.00		
To Wages	711,243.00		
To Staff Salary	326,500.00		
To Bank Charges	895.00		
To Hire Charges	79,146.00		
To Security Charges	128,200.00		
To Repair & Maintenance	29,111.00		
To Rounded Off	0.46		
To Professional Fees	5,000.00		
To Printing & Stationery	3,824.00		
To Mobile Expenses	7,293.00		
To Site Expenses	43,324.00		
To Staff Welfare	22,255.00		
To Travelling & Conveyance	31,030.00		
To Net Profit	-		
	<b>7,601,485.46</b>		<b>7,601,485.46</b>

MAA CONSTRUCTION  
525/25, SHOP No-B1, SHAFI APARTMENT  
TANGA LINE, KASHIDIH, SAKCHI  
JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH 2019

Capital & Liabilities	Amount (Rs.)	Assets & Properties	Amount (Rs.)
<u>Partner's Capital</u> (As Per Schedule 1)			
Anil Kumar Choubey	951,423.91		
Mamta Choubey	951,423.91		
<u>Advance from Customers</u> Advance for Flat	7,469,100.00	<u>Current Assets</u> Closing WIP Sundry Debtors	7,601,485.46 1,742,500.00
		<u>Cash &amp; Bank</u> Cash in Hand Cash at Bank	21,615.00 6,347.35
	9,371,947.81		9,371,947.81



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PAN NO	AAUFMP9692A
STATUS	FIRM
WARD	W-1(1)/SR
PREVIOUS YEAR ENDED ON	31ST MARCH,2019
ASSESSMENT YEAR	2019-20

**Form GSTR-3B**  
*(See rule 63(1)(c))*

COMPUTATION OF TOTAL INCOME & TAX LIABILITY THEREON  
AMT(RS.)

PROFIT & GAINS FROM BUSINESS/PROFESSION

Net Profit/Loss as per Profit/Loss Account . . . . .

Add: Interest to Partners . . . . .

Less: Interest to Partners . . . . .

Gross Total Income . . . . .

Gross Total Income R/off u/s 288A . . . . .

Tax on Above . . . . .

Add: Health & Education Cess . . . . .

Total Tax Payable . . . . .

Add: Interest u/s 234A . . . . .

Add: Interest u/s 234B . . . . .

Add: Interest u/s 234C . . . . .

Add: Fee u/s 234F . . . . .

Less: Tax Deducted At Source . . . . .

Less: Self Assessment Tax . . . . .

Balance Payable/(Refundable) . . . . .



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*(See rule 63(1)(c))*

COMPUTATION OF TOTAL INCOME & TAX LIABILITY THEREON  
AMT(RS.)

PROFIT & GAINS FROM BUSINESS/PROFESSION

Net Profit/Loss as per Profit/Loss Account

Add: Interest to Partners

Less: Interest to Partners

Gross Total Income

Gross Total Income R/off u/s 288A

Tax on Above

Add: Health & Education Cess

Total Tax Payable

Add: Interest u/s 234A

Add: Interest u/s 234B

Add: Interest u/s 234C

Add: Fee u/s 234F

Less: Tax Deducted At Source

Less: Self Assessment Tax

Balance Payable/(Refundable)

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 525/25, SHOP No-B1, SHAFI APARTMENT  
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		Sundry Debtors	1,742,500.00
		<u>Cash &amp; Bank</u>	
		Cash in Hand	21,615.00
		Cash at Bank	6,347.35
	9,371,947.81		9,371,947.81

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