

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER.	Name PRANAB KUMAR SAHU			PAN AOFPS2156E		
	Flat/Door/Block No FLAT NO-4,3RD FLOOR	Name Of Premises/Building/Village PROP:NILKANTH CONSTRUCTION		Form Number. ITR-3		
	Road/Street/Post Office MAIN ROAD	Area/Locality GHATSILA				
	Town/City/District GHATSILA	State JHARKHAND	Pin/ZipCode 832303	Status Individual Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) ITO WARD 3(1), JAMSHEDPUR					
	e-filing Acknowledgement Number 231349721301019					
	1	Gross total income			1	2096309
	2	Total Deductions under Chapter-VI-A			2	169080
	3	Total income			3	1927230
	3a	Deemed Total Income under AMT/MAT			3a	1927230
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	406296	
5	Interest and Fee Payable			5	44529	
6	Total tax, interest and Fee payable			6	450825	
7	Taxes Paid	a	Advance Tax	7a	60000	
		b	TDS	7b	28295	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	362530	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	430825	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	57482	
		Others				

Income Tax Return submitted electronically on 30-10-2019 11:57:05 from IP address 117.223.213.205 and verified by PRANAB KUMAR SAHU having PAN AOFPS2156E on 30-10-2019 11:57:05 from IP address 117.223.213.205 using Digital Signature Certificate (DSC)
DSC details: 15851317CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRANAB KUMAR SAHU
MAIN ROAD GHATSILA

Computation of Total Income

Assessment Year 2019-20

INCOME FROM BUSINESS

Net Profit as per P/L A/c

17,09,204.00

Income from Partnership Firm M/s Sahu Apartments

Remuneration from Firm

2,24,000.00

Profit from Firm

51,480.00

Less: Exempt U/s 10(2A)

(51,480.00)

Nil

19,33,204.00

INCOME FROM OTHER SOURCES

Savings Bank Intt

5,268.00

Intt on FDR

45,862.00

Rent Received

2,56,355.00

Less: Intt on Term Loan

(1,44,380.00)

1,11,975.00

Intt on PPF

6,002.00

Less: Exempt

(6,002.00)

Nil

1,63,105.00

Gross Total Income

20,96,309.00

Less: Deduction U/s 80C

(1,50,000.00)

Less: Deduction U/s 80D

(13,812.00)

Less: Deduction U/s 80TTA

(5,268.00)

Taxable Income

19,27,229.00

Rounded off U/s 288A

19,27,230.00

Tax on Above

3,90,669.00

Add: Cess

15,627.00

Total Tax Payable

4,06,296.00

Add: Intt U/s 234A

3,180.00

Add: Intt U/s 234B

22,260.00

Add: Intt U/s 234C

19,089.00

Gross Tax Payable total Income

4,50,825.00

Less: Advance Tax

60,000.00

Less: T.D.S

28,295.00

Net Tax Payable

3,62,530.00

Paid U/s 140A

3,62,530.00

Nilkanth Construction

Pranab Kumar Sahu
Proprietor

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

**Audit Report under section 44AB of the Income-Tax Act,1961. In case of a person where
The Accounts of the Business or Profession have been Audited under any other Law.**

I have examined the Balance sheet as at 31st March, 2019 and the Profit and also loss account for the year ended on that date, attached herewith, of **M/S NILKANTH CONSTRUCTION, Main Road, Ghatsila, Dist-Singhbhum(East), Jharkhand-832303, (PAN-AOFPS 2156E)**

1 I certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the office.

I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(A) In my opinion, proper books of account have been kept by the office of the assessee so far as appears from my examination of the books.

(B) In my opinion and to the best of my information and according to the explanation given to me, the said accounts, read with the 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 the assessee for the year ended on that date.

2 The statement of particulars required to be finish under section 44AB is annexed here with in Form No. 3CD. In my opinion and to the best of my information and according to explanation given to me, the particulars given in the said Form No. 3CD are true and correct.

Unique Document Identification Number (UDIN) for this document is 19057905AAAACU4765

For, **RAJESH RAM AWATAR & CO**
(Chartered Accountants)


(**R.K.AGARWAL**)
Proprietor
M.No.57905

Place : Jamshedpur

DATE: The 26th day of October, 2019

NILKANTH CONSTRUCTION
MAIN ROAD GHATSILA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

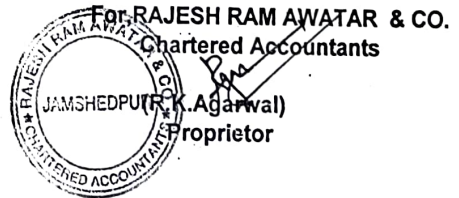
<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Work in Progress	44,81,982.00	By Gross Receipts	1,20,85,360.76
" Purchases	1,06,16,696.24	" Work in Progress	71,45,282.00
" Wages	15,31,285.00	" Cancellation Charges	1,00,000.00
" Consumables	24,691.00	" Discount	43.00
" Freight Charges	1,12,015.00	" Hire Charges Vehicle	81,430.00
" Staff Salaries	2,40,000.00	" Intt on FDR	16,349.00
" Travelling & Conveyance	68,656.00	" Intt on RD	1,783.00
" Office Expenses	83,781.87	" Rent Received	3,01,064.00
" Bank Charges	586.76		
" Printing & Stationery	8,964.00		
" Electricity Charges	36,252.00		
" Telephone Charges	18,000.00		
" Diesel Charges	3,04,596.00		
" Insurance Charges	14,818.00		
" Hire Charges	16,000.00		
" Site Expenses	2,21,416.00		
" Drawing Expenses	1,50,000.00		
" Consultancy Charges	67,500.00		
" Audit Fees	10,000.00		
" Depreciation	14,368.00		
" Net Profit transferred to B/S	17,09,203.89		
	<u>1,97,31,311.76</u>		<u>1,97,31,311.76</u>

In terms of our Annexed Report of even date

Unique Document Identification Number (UDIN) for this document is 19057905AAAACU4765

Place : Jamshedpur

Date : The 26th day of October, 2019



Nilkanth Construction

Pranab Kumar Sahu
Proprietor

NILKANTH CONSTRUCTION
MAIN ROAD GHATSILA

BALANCE SHEET AS AT 31ST MARCH,2019

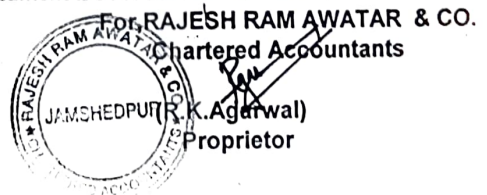
<u>LIABILITIES</u>	<u>AMOUNT(RS)</u>	<u>ASSETS</u>	<u>AMOUNT(RS)</u>
<u>CAPITAL ACCOUNT</u>			
Opening Capital B/f	6,76,355.43	<u>FIXED ASSETS</u>	
		Motor Pump	21,734.00
Add: Profit for the Year	17,09,203.89	Less: Depn.	<u>3,260.00</u>
	<u>23,85,559.32</u>	Tools & Tackles	26,614.00
		Less: Depn.	<u>3,992.00</u>
Less: Drawings	14,59,927.62	Tube Well	50,773.00
	<u>9,25,631.70</u>	Less: Depn.	<u>7,616.00</u>
			43,157.00
<u>CURRENT LIABILITIES & PROVISIONS</u>			
Sundry Creditors & Liabilities for Expenses	25,19,694.23	<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
Advance from Parties	94,75,464.32	Work in Progress	71,45,282.00
		Vat Excess	1,60,557.10
		Excess GST Input	6,82,720.23
		Sundry Debtors	10,42,114.55
		FDR with BOI	66,349.00
		RD with BOI	81,783.00
		Advance Paid to Parties	5,32,000.00
		Advance Tax	60,000.00
		TDS	20,400.00
		<u>CASH & BANK BALANCES</u>	
		C/A with BOI, Ghatsila	29,52,578.37
		Cash in Hand (As per Cash Book & Certified by the Partners)	92,753.00
	<u><u>1,29,20,790.25</u></u>		<u><u>1,29,20,790.25</u></u>

In terms of our Annexed Report of even date

Unique Document Identification Number (UDIN) for this document is 190579057AAAACU4765

Place : Jamshedpur

Date : The 26th day of October, 2019



Nilkanth Construction
Pranab Kumar Sahu
Proprietor

NILKANTH CONSTRUCTION

**SCHEDULE FORMING PART OF THE BALANCE SHEET AND PROFIT &
LOSS ACCOUNT AS AT 31ST MARCH, 2019**

SCHEDULE-2

NOTES ON ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES

SIGNIFICANT ACCOUNTING POLICIES

1. **GENERAL**

- a) The Accounts have been prepared using historical cost convention and on the basis of going concern using accrual method of accounting.
- b) Accounting Policies are consistent and are in consonance with the generally accepted accounting Principles.

2. **REVENUE RECOGNITION**

- a) Revenue for the purpose of this accounts has been recognized on sale basis.
- b) All expenses, claims, Interest and other Income to the extent ascertainable and considered payable or receivable as the case may be has been accounted for.

3. **FIXED ASSETS**

Fixed Assets are stated at cost less depreciation. Depreciation is provided at the rates prescribed under the Income Tax Rules.

4. Closing stock is valued at cost.

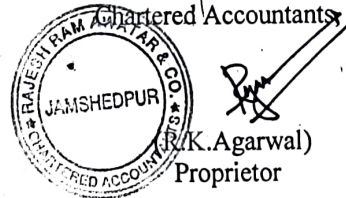
5. Contingent Liability Rs. NIL.

6. Signature to the Schedule 1 to 2

Place: Jamshedpur

Date : The 26th day of October, 2019.

For, RAJESH RAM AWATAR & CO.,



Nilkanth Construction
Pranab Kumar Sahu
Proprietor

FORM NO. 3CD

[See rule 6G(2)]

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

PART-A

- 1 Name of the assessee : PRANAB KUMAR SAHU
- 2 Address : FLAT NO-4,3RD FLOOR, PROP:NILKANTH CONSTRUCTION, MAIN ROAD, GHATSILA, GHATSILA, JHARKHAND-832303
- 3 Permanent Account Number : AOFPS2156E
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same : Yes

SN	Type	Registration Number
1	Goods and Services Tax (JHARKHAND)	20AOFPS2156E1ZC

- 5 Status : Individual
- 6 Previous year from : 01/04/2018 to 31/03/2019
- 7 Assessment year : 2019-20
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits

PART-B

- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : NA
- b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change. : NA

- 10 a Nature of business or profession.

Sector	Sub sector	Code
CONSTRUCTION	Building of complete constructions or parts- civil contractors(06002)	06002

- b If there is any change in the nature of business or profession, the particulars of such change. : No

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : No

- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
CASH BOOK, LEDGER, JOURNAL, PURCHASE REGISTER, SALES REGISTER, BANK BOOK	C/O SAHU STORES, TUMANGDUNGRI, MOUBHANDAR		GHATSILA	JHARKHAND	832103



List of books of account and nature of relevant documents examined.

: CASH BOOK, LEDGER, JOURNAL, PURCHASE REGISTER, SALES REGISTER, BANK BOOK

Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) : No

Section	Amount
Nil	Nil

13 a Method of accounting employed in the previous year. : Mercantile system

b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No

c If answer to(b) above is In the affirmative, give details of such change ,and the effect thereof on the profit or loss. : NA

d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). : No

e If answer to (d) above is in the affirmative, give details of such adjustments:

ICDS	Increase in profit	Decrease in profit	Net Effect
Nil	Nil	Nil	Nil
Total			

f Disclosure as per ICDS: : NA

14 a Method of valuation of closing stock employed in the previous year. : At Cost

b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. : No

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

15 Give the following particulars of the capital asset converted into stock-in-trade: - : NA

16 Amounts not credited to the profit and loss account, being: -

a The items falling within the scope of section 28. : NA

b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. : NA

c Escalation claims accepted during the previous year. : NA

d Any other item of income. : NA

e Capital receipt, if any. : NA

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: : NA



Particulars of depreciation allowable as per the Income-tax Act, in respect of each asset or block of assets, as the case may be, in the following Form :-

Description of the block of assets	Rate of depreciation	Opening WDV	Additions				Deductions	Depreciation allowable	Written down value at the end of the year	
			Purchase value	Adjustment on account of						Total value of purchase
				CENVAT	Change in rate of exchange	Subsidy/Grant				
(18a) Plant & Machinery @ 15%-Sec 32(1)(ii)	15%	99121						14868	84253	
Total		99121	0	0	0	0	0	14868	84253	

- 19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E : NA
- 20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)] : NA
- b Details of contributions received from employees for various funds as referred to in section 36(1)(va): : NA
- 21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc. : NA
- Capital expenditure : NA
- Personal expenditure : NA
- Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party : NA
- Expenditure incurred at clubs being entrance fees and subscriptions : NA
- Expenditure incurred at clubs being cost for club services and facilities used : NA
- Expenditure by way of penalty or fine for violation of any law for the time being force : NA
- Expenditure by way of any other penalty or fine not covered above : NA
- Expenditure incurred for any purpose which is an offence or which is prohibited by law : NA
- b Amounts inadmissible under section 40(a):-
- i. as payment to non-resident referred to in sub-clause (i)
- (A) Details of payment on which tax is not deducted: : NA



(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) : NA

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

(A) Details of payment on which tax is not deducted: : NA

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 : NA

iii. as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted: : NA

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 : NA

iv. Fringe benefit tax under sub-clause (ic) : Nil

v. Wealth tax under sub-clause (iia) : Nil

vi. Royalty, license fee, service fee etc. under sub-clause (iib) : Nil

vii. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii) : NA

viii. Payment to PF/other fund etc. under sub-clause (iv) : Nil

ix. Tax paid by employer for perquisites under sub-clause (v) : Nil

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

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

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

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) : Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil Nil		Nil



- provision for payment of gratuity not allowable under section 40A(7) : Nil
- any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil
- Particulars of any liability of a contingent nature : NA
- Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income : NA
- amount inadmissible under the proviso to section 36(1)(iii) : Nil
- 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : Nil
- 23 Particulars of any payment made to persons specified under section 40A(2)(b). : NA
- 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. : NA
- 25 Any amounts of profits chargeable to tax under section 41 and computation thereof : NA
- 26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-
- A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-
- (a) Paid during the previous year : NA
- (b) Not paid during the previous year; : NA
- B Was incurred in the previous year and was:-
- (a) Paid on or before the due date for furnishing the return of income of the previous year 139(1); : NA
- (b) Not paid on or before the aforesaid date. : NA
- state whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account : No
- 27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts. : No
- b Particulars of income or expenditure of prior period credited or debited to the profit and loss account. : NA
- 28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii), if yes, please furnish the details of the same. : NA
- 29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same. : NA



Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56, If yes, please furnish the following details: : No

Nature of income	Amount
Nil	Nil

B Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56, If yes, please furnish the following details: : No

Nature of income	Amount
Nil	Nil

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) : No

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

A Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year, If yes, please furnish the following details : No

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
Nil	Nil	Nil	Nil	Nil	Nil

B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B, If yes, please furnish the following details : No

Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
			Assessment Year	Amount	Assessment Year	Amount
Nil	Nil	Nil	Nil	Nil	Nil	Nil

C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2020) : NA



Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
/NA	NA

- a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- : NA
- b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:- : NA
 - (a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account : NA
 - (b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :- : NA
 - (c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year : NA
 - (d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year : NA
- c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:— : NA
- d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:— : NA
- e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:— : NA
- 32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-



Assessment Year:	Nature of loss / Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
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Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : NA

c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. : No

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. : No

e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. : NA

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : Yes

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
	150000
80C	13812
80D	5268
80TTA	

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: : No

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

b Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes, please furnish the details: : No

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil



the assessee is liable to pay interest under : NA
 201(1A) or section 206C(7). If yes, please

in the case of a trading concern, give quantitative : NA
 details of principal items of goods traded

in the case of manufacturing concern, give quantitative details : NA
 of the principal items of raw materials, finished products any
 by-products

- (A) Raw materials : NA
- (B) Finished products : NA
- (B) By products : NA

In the case of Domestic Company, details of tax on : NA
 distributed profits under section 115-O in the following
 forms

A Whether the assessee has received any amount in : No
 the nature of dividend as referred to in sub-clause (e)
 of clause (22) of section 2, If yes, please furnish the
 following details:-

Amount received	Date of receipt
Nil	Nil

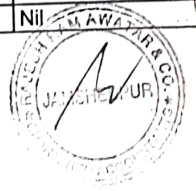
- 37 Whether any cost audit was carried out. ? : NA
- 38 Whether any audit was conducted under the Central Excise : NA
 Act, 1944. ?
- 39 Whether any audit was conducted under section 72A of the : NA
 Finance Act, 1994 in relation to valuation of taxable
 services, finance act 1994 in relation to valuation of
 taxable service as may be reported/identified by the
 auditor. ?
- 40 Details regarding turnover, gross profit, etc., for the previous : NA
 year and preceding previous year:

Particulars	Previous year			Preceding previous year		
		12085361	0.00	NA	8820500	0.00
Total turnover of the assessee	NA	12085361	0.00	485128	8820500	5.50
Gross profit/turnover	1709204	12085361	14.14	NA	8820500	0.00
Net profit/turnover	NA	12085361	0.00	NA		0.00
Stock-in-trade/turnover:	NA		0.00	NA		
material consumed/Finished goods produced						

- 41 Please furnish the details of demand raised or refund : NA
 issued during the previous year under any tax laws other
 than Income tax Act, 1961 and Wealth tax Act, 1957
 alongwith details of relevant proceedings.
- 42 Whether the assessee is required to furnish statement in : No
 Form No.61 or Form No. 61A or Form No. 61B, If yes,
 please furnish

Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

- 43 Whether the assessee or its parent entity or alternate : No
 reporting entity is liable to furnish the report as referred to
 in sub-section (2) of section 286:
 if yes, please furnish the following details:



Whether report has been furnished by the assessee in its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
	Nil	Nil	Nil

Break-up of total expenditure of entities registered or not registered under the GST.
 This Clause is applicable from 1st April, 2020)

Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
NA	NA	NA	NA	NA	NA

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For RAJESH RAM AWATAR AND CO
Chartered Accountants

Rajesh Kumar Agarwal
Rajesh Kumar Agarwal
(Proprietor)

M. No. : 057905

FRN : 0008994C

H-3/45, M Road, Bistupur, Jamshedpur-831001 Jharkhand

Date : 26/10/2019
Place : Jamshedpur

Nilkanth Construction

Pranab Kumar Sahu
Pranab Kumar Sahu
Proprietor