

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	ACUFS7799E		
Name	SATYAWATI HOMEMAKERS		
Address	2ND FLOOR , K B COMPLEX MAIN ROAD , CHHOTA GOVINDPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831015		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	199262520150222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		84,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	84,820
	Net tax payable	4	26,464
	Interest and Fee Payable	5	4,236
	Total tax, interest and Fee payable	6	30,700
Distribution Tax details	Taxes Paid	7	30,700
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **SATISH KUMAR SINGH** in the capacity of **Managing Partner** having PAN **AJQPK6140E** from IP address **10.1.36.245** on **15-02-2022 11:53:51**
DSC Sl. No. & Issuer **5566971 & 2789438378091750262CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

System Generated

Barcode/QR Code



ACUFS7799E051992625201502224BCC965BAC6C3610A432A9DB7DF30955BAF3A460

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
176731190130222

Date of e-Filing
13-Feb-2022

Name	:	SATYAWATI HOMEMAKERS
PAN/TAN	:	ACUFS7799E
Address	:	2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, , Gobindpur, EAST SINGHBHUM, Gobindpur Housing Colony S.O, Jharkhand, 831015
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	409016

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Number: 176731190130222

FORM 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 on 31st March **2021**, and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	SATYAWATI HOME MAKERS
Address	2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, Gobindpur Housing Colony S.O, Gobindpur, EAST SINGHBHUM, 35- Jharkhand, 91-India, Pincode - 831015
PAN	ACUFS7799E
Aadhaar Number of the assessee, if available	

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
2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, JAMSHEDPUR, JHARKHAND-831015 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** 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 **2021**; 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 the explanations given to **us**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	KAUSHALENDRA DAS
Membership Number	409016
FRN (Firm Registration Number)	0309145C

Address

BARIDIH , BARIDIH , Baridih Colony S.O , jamshedpur , EAST SINGHBHUM , 35- Jharkhand , 91-India ,
Pincode - 831017

Date of signing Tax Audit Report

04-Feb-2022

Place

JAMSHEDPUR

Date

11-Feb-2022

This form has been digitally signed by KAUSHALENDRA DAS having PAN AIFPD7292L from IP Address JAMSHEDPUR on 13/02/2022 02:17:08 PM
Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



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

PART - A

1. Name of the Assessee	SATYAWATI HOMEMAKERS	
2. Address of the Assessee	2ND FLOOR , K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR , Gobindpur Housing Colony S.O , Gobindpur . EAST SINGHBHUM , 35- Jharkhand , 91-India , Pincode - 831015	
3. Permanent Account Number (PAN)	ACUFS7799E	
Aadhaar Number of the assessee, if available		
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	
Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 35- Jharkhand	20ACUFS7799E1ZG
5. Status	Firm	
6. Previous year	01-Apr-2020 to 31-Mar-2021	
7. Assessment year	2021-22	
8. Indicate the relevant clause of section 44AB under which the audit has been conducted		
Sl. No.	Relevant clause of section 44AB under which the audit has been conducted	
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits	
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No	
Section under which option exercised		

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?		
Sl. No.	Name	Profit Sharing Ratio (%)
1	DHIRAG VIG	50
2	SATISH KUMAR SINGH	50

(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 ?

No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building completion	06004

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

No

Sl. No.	Books prescribed
No records added	

(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.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, BANK BOOK, JOURNAL REGISTER, PURCHASE BOOK, SALES BOOK, LEDGERS, TRIAL BALANCE ETC	VIG COLONY, VIG MARK	CHHOTAGOVINDPUR	JAMSHEDPUR	831015	91-India	35- Jharkhand

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, JOURNAL REGISTER, PURCHASE BOOK, SALES BOOK, LEDGERS, TRIAL BALANCE ETC

12. 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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

N
o

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

N
o

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

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(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) ?

N
o

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

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	The Significant Accounting Policies and followed by the assessee are disclosed at Note No. 1 to the Financial Statements.
2	ICDS II-Valuation of Inventories	Refer to Note No. 1.4 to Financial Statements (Significant Accounting Policies for Inventories). For Carrying amount and classification refer to clause 35 of 3CD report.
3	ICDS III-Construction Contracts	NA
4	ICDS IV-Revenue Recognition	Refer to Note No. 1.5 to Financial Statements (Significant Accounting Policies for Revenue Recognition). For amount of revenue recognition refer to attached Profit & Loss A/c and Note there on.
5	ICDS V-Tangible Fixed Assets	Refer to clause 18 of FORM 3CD report.
6	ICDS VII-Governments Grants	NA
7	ICDS IX Borrowing Costs	Refer to Note No. 1.7 to Financial Statements (Significant Accounting Policies for Borrowing costs capitalised during the previous year is NIL).
8	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	Refer to Note No. 1.8 to Financial Statements (Significant Accounting Policies for Provision, Contingent Liabilities and Contingent Assets). For details of Provisions refer to Annexure A to the Significant accounting policies.

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:

N
o

Sl. NO.	Particulars	Increase in profit	Decrease in profit
	No records added		

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
	No records added			

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

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
	No records added	

(e). Capital receipt, if any.

Sl. No.	Description	Amount
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No records added

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:

Sl. No. of property	Address of Property		City Or Town Or District	Zip Code / Pin Code	Country	State	Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
	Address Line 1	Address Line 2							
1							₹ 0	₹ 0	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	Furnitures & Fittings @ 10%	10	₹ 72,620	₹ 0	₹ 0	₹ 72,620	₹ 0	₹ 0	₹ 0	₹ 0	₹ 7,262	₹ 65,358
2	Plant and Machinery @ 15%	15	₹ 0	₹ 0	₹ 0	₹ 0	₹ 33,000	₹ 33,000	₹ 0	₹ 0	₹ 4,950	₹ 28,050

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also 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.
			No records added

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)]

Sl. No.	Description	Amount
	No records added	

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
		No records added			

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.

Capital expenditure

Sl. No.	Particulars	Amount
1.		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0	₹ 0

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

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

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

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

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

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											

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

₹ 0

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

₹ 0

(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;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
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No records added

(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. Please furnish the details ?

Y
e
s

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Y
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Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h). 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;

Sl. No.	Particulars	Amount
		No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

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;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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 under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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 ?

N
O

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.

N
O

CENVAT /ITC

Amount Treatment in Profit & Loss/Accounts

No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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)(via) ?

N
O

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

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)(viiib) ?

N
o

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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No records added

A.a. 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 ?

N
o

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

B.a. 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 ?

N
o

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

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]

N
o

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District /	Zip Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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1										₹ 0		₹ 0	₹ 0	
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A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year? N
O

b. Please furnish the following details:

Sl. 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?	Whether the excess money has been repatriated within the prescribed time?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

B.a. 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? N
O

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	
				Assessment Year	Amount	Assessment Year	Amount

1	₹ 0	₹ 0	₹ 0		₹ 0		₹ 0
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C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)? N
O

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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No records added

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted during the previous year ?	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added									

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

b.(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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
---------	-------------------	----------------------	--	---	-------------------

No records added

b.(c). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
---------	-------------------	----------------------	--	---	-------------------

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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No records added

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)	Remarks
						Amount Order U/s & Date	
1			₹ 0	₹ 0	₹ 0	₹ 0	

b. Whether a change in share holding 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 ?

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

No

Please furnish the details of the same.

₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

Please furnish the details of the same.

₹ 0

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.

No

Please furnish the details of the same.

₹ 0

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

No

Sl. No.	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.
		No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected (5)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details:

Sl. 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 details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)	
			Amount	Date of payment
		₹ 0	₹ 0	

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
---------	-----------------	-----------------

No records added

37. Whether any cost audit was carried out ?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

N
O

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

N
O

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	10598000		0	
(b)	Gross profit / Turnover	1657139	15.64	0	0
(c)	Net profit / Turnover	84824	0.8	0	0
(d)	Stock-in-Trade / Turnover	10598000	0	0	0
(e)	Material consumed / Finished goods produced	0	0	0	0

41. Please furnish the details of demand raised or refund 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.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	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 ?	Please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Total payment to registered entities	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			
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Accountant Details

Accountant Details

Name	KAUSHALENDRA DAS
Membership Number	409016
FRN (Firm Registration Number)	0309145C
Address	BARIDIH, BARIDIH, Baridih Colony S.O, Jamshedpur, EAST SINGHBHUM, 35- Jharkhand, 91-India, Pincode - 831017
Place	JAMSHEDPUR
Date	11-Feb-2022

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%								

No records added

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	1	03-Sep-2020	03-Sep-2020	₹ 15,000	₹ 0	₹ 0	₹ 0	₹ 15,000
	2	30-Dec-2020	30-Dec-2020	₹ 10,000	₹ 0	₹ 0	₹ 0	₹ 10,000
	3	10-Mar-2021	10-Mar-2021	₹ 8,000	₹ 0	₹ 0	₹ 0	₹ 8,000

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days

No records added

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				
No records added				

This form has been digitally signed by KAUSHALENDRA DAS having PAN AIFPD7292L from IP Address JAMSHEDPUR on 13/02/2022 02:17:08 PM
 Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

Balance sheet as at 31st March 2021

<u>Liabilities:</u>	<u>Schedule</u>	<u>Amount (Rs)</u>
Capital	1	3,320,293.00
Current Liabilities & Provisions	2	4,138,391.00
Total		7,458,684.00
<u>Assets:</u>		
Fixed Assets	4	2,426,658.00
Current Assets, Loan & Advances	5	5,032,026.00
Total		7,458,684.00

For, Satyawati Homemakers

Satish kumar Singh
Partner

Dhiraj Vig
Partner

Place: Jamshedpur
Date : 04/02/2022

For, DANSPARK & CO
CHARTERED ACCOUNTANT

Kaushalendra Das
Partner

Membership no: 409016

FRN: 309145C

UDIN NO: - 22409016ABQFFIS852



SATYAWATI HOMEMAKERS

Address: Vig Colony, Vig Market, Chhotagovindpur

Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening W.I.P	2,147,502.00	By Sales	10,598,000.00
To Purchases	8,177,089.00	By Closing W.I.P	3,027,800.00
To labour payment	1,325,320.00		
To Share of land	318,750.00		
To Gross Profit	1,657,139.00		
TOTAL:	13,625,800.00	TOTAL:	13,625,800.00
To Staff Salary	278,000.00	By Gross Profit	1,657,139.00
To Telephone Expenses	15,588.00		
To Travelling & Conveyance	188,910.00		
To Electricity Charges	29,126.00		
To Office Expenses	10,000.00		
To Fuel Expenses	143,180.00		
To Repair & Maintenance	56,000.00		
To Staff Welfare	5,000.00		
To Rent Paid	96,000.00		
To Bank Charges	1,807.00		
To Accounting Charges	42,000.00		
To Audit Fee	15,000.00		
To Depreciation	12,212.00		
To Profit before Appropriation	764,316.00		
	1,657,139.00		1,657,139.00
To Interest Paid to Partner:		By Profit before	
Dhirag Vig	191,635.00	Appropriation	764,316.00
Satish Kumar Singh	187,857.00		
	379,492.00		
To Remuneration Paid to Partner:			
Dhirag Vig	150,000.00		
Satish Kumar Singh	150,000.00		
	300,000.00		
To Net Profit Transferred to			
Partner Capital Fund			
Dhirag Vig	42,412.00		
Satish Kumar Singh	42,412.00		
	84,824.00		
	764,316.00		764,316.00

For, Satyawati Homemakers

For, DANSPARK & CO
CHARTERED ACCOUNTANTSSatish kumar Singh
PartnerDhiraj Vig
PartnerKausarendra das
PartnerPlace: Jamshedpur
Date : 04/02/2022Membership no:409016
FRN:309145C

UDIN No: - 22409016ABQFFI5852

SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

Schedule: 1 : Partners Capital Account:

Particulars	Dhirag Vig	Satish Kumar Singh	Total
Opening Balance	1,596,958.00	1,565,477.00	3,162,435.00
Add:			
Interest on Capital	191,635.00	187,857.00	379,492.00
Remuneration	150,000.00	150,000.00	300,000.00
Profit	42,412.00	42,412.00	84,824.00
	<u>1,981,005.00</u>	<u>1,945,746.00</u>	<u>3,926,751.00</u>
Less:			
Assessed Tax	3,229.00	3,229.00	6,458.00
Drawing	100,000.00	500,000.00	600,000.00
	<u>103,229.00</u>	<u>503,229.00</u>	<u>606,458.00</u>
Closing Balance	<u>1,877,776.00</u>	<u>1,442,517.00</u>	<u>3,320,293.00</u>

Schedule: 2: Current Liabilities & Provisions

✓ Advance for flat 401	650,000.00
✓ Advance for flat 404	1,602,000.00
✓ Advance for flat 503	300,000.00
✓ Advance for flat 504	500,000.00
✓ Advance for flat Sweata	540,000.00
✓ Advance for flat Deo Dutta	130,000.00
✓ S K Trading & Construction Company	334,391.00
✓ Accounting Charge Payable	42,000.00
✓ Audit Fees Payable	15,000.00
✓ CGST Payable	12,500.00
✓ SGST Payable	12,500.00
Total	<u>4,138,391.00</u>

Current Assets: 5 : Current Assets, Loan & Advances

✓ Advance for material Supply K B Associates	265,000.00
✓ Advance for material Supply Sandeep Kumar-Singh	150,000.00
✓ Closing W.I.P	3,027,800.00
✓ CGST Receivable	523,562.00
✓ SGST Receivable	523,562.00
Balance in E-Cash Ledger	178,764.00
Cash and Bank Accounts:	
✓ Cash in Hand	54,919.00
✓ Cash with BOI A/C NO 450420110000435	308,419.00
Total	<u>5,032,026.00</u>

→ shw 1000 ←



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

Schedule : 4 : Fixed Assets

Sl.No	Particular	Rate	Op. WDV 01/04/2020	Addition	Deletion	Gross Block	Depreciation	Cl. WDV as on 31/03/2021
1	Land	0%	2,652,000.00	-	318,750.00	2,333,250.00	-	2,333,250.00
2	Furniture	10%	72,620.00	-	-	72,620.00	7,262.00	65,358.00
3	Battery	15%	-	15,000.00	-	15,000.00	2,250.00	12,750.00
4	Invertor	15%	-	18,000.00	-	18,000.00	2,700.00	15,300.00
	Total		2,724,620.00	33,000.00	318,750.00	2,438,870.00	12,212.00	2,426,658.00

Satya Ma



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	ACUFS7799E			
Name	SATYAWATI HOMEMAKERS			
Address	2ND FLOOR , K B COMPLEX MAIN ROAD , K B COMPLEX MAIN ROAD , CHHOTA GOVINDPUR , CHHOTA GOVINDPUR , JAMSHEDPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831015			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	586993161300922	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		62,320	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	62,320	
	Net tax payable	4	19,444	
	Interest and Fee Payable	5	2,141	
	Total tax, interest and Fee payable	6	21,585	
	Taxes Paid	7	21,590	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0	

This return has been digitally signed by SATISH KUMAR SINGH in the capacity of Managing Partner having PAN AJQPK6140E from IP address 110.226.114.84 on 30-Sep-2022

JC Sl. No. & Issuer 5566971 & 2789438378091750262CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



ACUFS7799E055869931613009220E53D928518642B1A553AFD0EE22DF8E37FFFEB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
510904720200922

Date of e-Filing
20-Sep-2022

Name	:	SATYAWATI HOMEMAKERS
PAN/TAN	:	ACUFS7799E
Address	:	2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, , Gobindpur, EAST SINGHBHUM, Gobindpur Housing Colony S.O, Jharkhand, 831015
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	409016

(This is a computer generated Acknowledgement Receipt and needs no signature)

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 on 31st March **2022** , and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name	SATYAWATI HOMEMAKERS
Address	2ND FLOOR, K B COMPLEX MAIN ROAD, CHH OTA GOVINDPUR , Gobindpur Housing Colony S.O , Gobindpur , EAST SINGHBHUM, 35- Jharkhand , 91-India , Pincode - 831015
PAN	ACUFS7799E
Aadhaar Number of the assessee, if available	

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 **2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, JAMSHEDPUR, JHARKHAND-831015** 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 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 **2022** ; 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 the explanations given to us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
No records added		

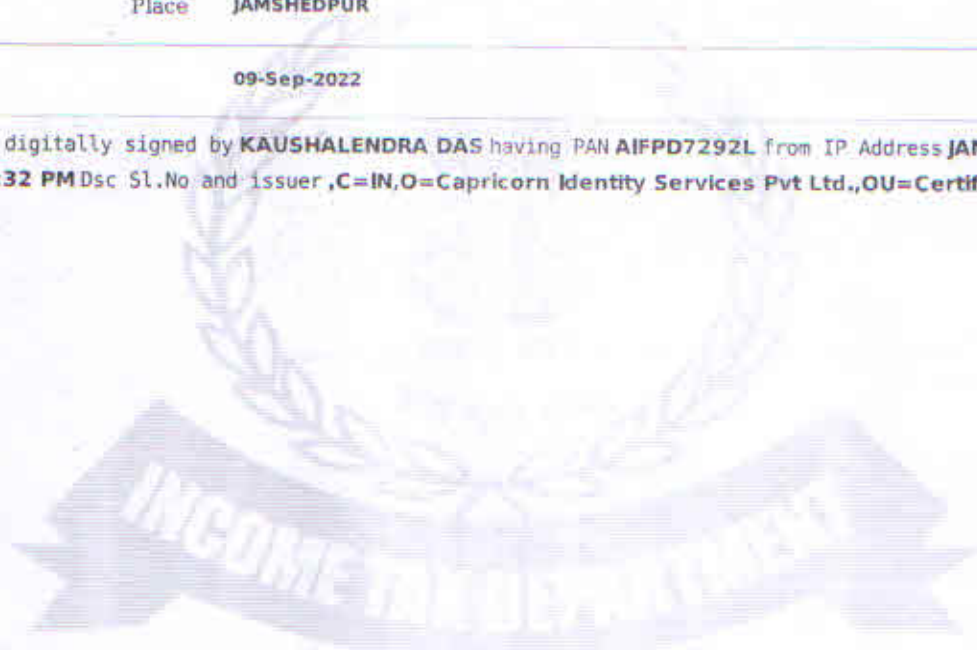
Acknowledgement Number:510904720200922

Accountant Details

Name	KAUSHALENDRA DAS
Membership Number	409016
FRN (Firm Registration Number)	0309145C
Address	BARIDIH , BARIDIH , Baridih Colony S.O , Jamshedpur , EAST SINGHBHUM , 35- Jharkhand , 91-India , Pincode - 831017

Date of signing Tax Audit Report	09-Sep-2022
Place	JAMSHEDPUR
Date	09-Sep-2022

This form has been digitally signed by KAUSHALENDRA DAS having PAN AIFPD7292L from IP Address JAMSHEDPUR on 20/09/2022 04:45:32 PM Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



PART - A

1. Name of the Assessee	SATYAWATI HOMEMAKERS	
2. Address of the Assessee	2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA G OVINDPUR Gobindpur Housing Colony S.O, Gobindpur, EAST SINGHBHUM, 35- Jharkhand, 91-India, Pincode - 831015	
3. Permanent Account Number (PAN)	ACUF57799E	
Aadhaar Number of the assessee, if available		
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	
Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 35- Jharkhand	20ACUF57799E1ZG
5. Status	Firm	
6. Previous year	01-Apr-2021 to 31-Mar-2022	
7. Assessment year	2022-23	
8. Indicate the relevant clause of section 44AB under which the audit has been conducted		
Sl. No.	Relevant clause of section 44AB under which the audit has been conducted	
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits	
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA /115BAB / 115BAC /115BAD ?	No	
Section under which option exercised		

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	
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Acknowledgement Number:510904720200922

Sl. No.	Name	Profit Sharing Ratio (%)
1	DHIRAG VIG	50
2	SATISH KUMAR SINGH	50

(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 ?

No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession),

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building completion	06004

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

No

Sl.No.	Books prescribed
No records added	

(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.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added							

1	CASH BOOK, BANK BOOK, JOURNAL REGISTER, PURCHASE BOOK, SALES BOOK, LEDGERS, TRIAL BALANCE ETC	VIG COLONY, VIG MARKET	CHHOTAGOVINDPUR	JAMSHEDPUR	831015	91-India	35- Jharkhand
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(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, JOURNAL REGISTER, PURCHASE BOOK, SALES BOOK, LEDGERS, TRIAL BLANCE ETC

12. 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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? No

Sl. No.	Section	Amount
	No records added	

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

(b). Whether there had been any change in the method of accounting employed vis-a-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 ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(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:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	The Significant Accounting Policies and followed by the assessee are disclosed at Note No. 1 to the Financial Statements.
2	ICDS II-Valuation of Inventories	Refer to Note No. 1.4 to Financial Statements (Significant Accounting Policies for Inventories). For Carrying amount and classification refer to clause 35 of 3CD report.
3	ICDS III-Construction Contracts	NA
4	ICDS IV-Revenue Recognition	Refer to Note No. 1.5 to Financial Statements (Significant Accounting Policies for Revenue Recognition). For amount of revenue recognition refer to attached Profit & Loss A/c and Note there on.
5	ICDS V-Tangible Fixed Assets	Refer to clause 18 of FORM 3CD report.
6	ICDS VII-Governments Grants	NA
7	ICDS IX Borrowing Costs	Refer to Note No. 1.7 to Financial Statements (Significant Accounting Policies for Borrowing costs capitalised during the previous year is NIL).
8	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	Refer to Note No. 1.8 to Financial Statements (Significant Accounting Policies for Provision, Contingent Liabilities and Contingent Assets). For details of Provisions refer to Annexure A to the Significant accounting policies.

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**

Sl. NO.	Particulars	Increase in profit	Decrease in profit
	No records added		

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
	No records added			

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

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount

1	Nil	₹ 0
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(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
No records added.		

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
1	Nil	₹ 0

(d). any other item of income;

Sl. No.	Description	Amount
1	Nil	₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
1	Nil	₹ 0

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:

Sl. No. of property	Details of property		Address of Property				Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			
1							₹ 0	₹ 0	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	Plant and Machinery @ 15%	15	₹ 28,050	₹ 0	₹ 0	₹ 28,050	₹ 0	₹ 0	₹ 0	₹ 0	₹ 4,208	₹ 23,842
2	Furnitures & Fittings @ 10%	10	₹ 65,358	₹ 0	₹ 0	₹ 65,358	₹ 0	₹ 0	₹ 0	₹ 0	₹ 6,536	₹ 58,822

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also 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.
			No records added

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)]

Sl. No.	Description	Amount
		No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
					No records added

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.

Capital expenditure

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl.No.	Particulars	Amount
1	Nil	₹ 0

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
1	Nil	₹ 0

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

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State
1		₹ 0										

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

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

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

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

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State
1		₹ 0									

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

₹ 0

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

₹ 0

(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:

Acknowledgement Number:510904720200922

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(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. Please furnish the details ? **Yes**

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? **Yes**

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7): **₹ 0**

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9): **₹ 0**

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1	Nil	₹ 0

(h). 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; **₹**

Sl. No.	Particulars	Amount
1	Nil	₹ 0

(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

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:

Sl. No.	Section	Nature of liability	Amount
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₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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 under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
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No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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)(viia) ? **No**

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar - Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

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) ? **No**

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. 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 ? **No**

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. 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 ? **No**

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
1										₹ 0		₹ 0	₹ 0	

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year? No

b. Please furnish the following details:

Sl. 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?	Whether the excess money has been repatriated within the prescribed time?	The amount of imputed interest which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. 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? No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (iii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (iii) above. (ii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)		
				Assessment Year	Amount	Assessment Year	Amount
1	₹ 0	₹ 0	₹ 0		₹ 0		₹ 0

c.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)?

No

b. Please furnish the following details:

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added									

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

Acknowledgement Number:510904720200922

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Acknowledgement Number:510904720200922

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee.	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Acknowledgement Number:510904720200922

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Remarks
1			₹ 0	₹ 0	₹ 0	₹ 0	

b. Whether a change in share holding 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? **Not Applicable**

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? **No**

Please furnish the details of the same. **₹ 0**

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

Please furnish the details of the same. **₹ 0**

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. **No**

Please furnish the details of the same. **₹ 0**

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). **No**

Sl. No.	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.
---------	--	--

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BII, please furnish ?

No

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details:

Sl. 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 details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
			Amount Date of payment
		₹ 0	₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded:

Acknowledgement Number:510904720200922

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added.		

37. Whether any cost audit was carried out ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	9303501		10598000	
(b)	Gross profit / Turnover	1528478	16.43	1657139	15.64
(c)	Net profit / Turnover	62318	0.67	84824	0.8
(d)	Stock-in-Trade / Turnover		0		0
(e)	Material consumed / Finished goods produced				

41. Please furnish the details of demand raised or refund 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.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
---------	--	-----------------------	--------------------------------------	---------------------------------------	--------	---------

No records added

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ? **No**

b. Please furnish

Sl. No.	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/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? **No**

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	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		
No records added						

Accountant Details

Accountant Details

Name **KAUSHALENDRA DAS**

Membership Number	409016
FRN (Firm Registration Number)	0309145C
Address	BARIDIH, BARIDIH, Baridih Colony S.O Jamshedpur, EAST SINGHBHUM, 35- Jharkhand, 91-India, Pincode - 831017
Place	JAMSHEDPUR
Date	09-Sep-2022

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	No records added							

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			

Acknowledgement Number:510904720200922

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				
No records added				

This form has been digitally signed by **KAUSHALENDRA DAS** having PAN **AIFPD7292L** from IP Address **JAMSHEDPUR** on **20/09/2022 04:45:32 PM** Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

Balance sheet as at 31st March 2022

Schedule

<u>Liabilities:</u>		<u>Amount (Rs)</u>
Capital	1	3,222,546.00
Current Liabilities	2	4,268,732.00
Total		7,491,278.00
<u>Assets:</u>		
Fixed Assets	3	2,415,914.00
Current Assets, Loan & Advances	4	5,075,364.00
Total		7,491,278.00

For, Satyawati Homemakers

For, DANSPARK & CO
CHARTERED ACCOUNTANT

Satish kumar Singh

Partner

FOR SATYAWATI HOMEMAKERS


Dhiraj Vig

Partner


Partner


Kaushalendra Das

Partner

Membership no: 409016

FRN: 309145C

UDIN: 22409016ASVDC 84399

Place: Jamshedpur

Date: 09/09/2022



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

PARTICULARS	31.03.2022		PARTICULARS	31.03.2022	
	To Opening W.I.P			3,027,800.00	By Sales
To Purchases		5,612,553.00	By Closing W.I.P		2,257,000.00
To Labour Payment		1,391,670.00			
To Gross Profit		1,528,478.00			
		11,560,501.00			11,560,501.00
To Staff Salary		288,000.00	By Gross Profit		1,528,478.00
To Telephone Expenses		16,788.00			
To Travelling & Conveyance		161,675.00			
To Electricity Charges		30,198.00			
To Office Expenses		13,860.00			
To Fuel Expenses		118,390.00			
To Repair & Maintenance		56,540.00			
To Staff Welfare		6,530.00			
To Rent Paid		62,000.00			
To Bank Charges		2,000.00			
To Accounting Charges		46,000.00			
To Audit Fee		15,000.00			
To Depreciation		10,744.00			
To Profit before Appropriation		700,753.00			
		1,528,478.00			1,528,478.00
To Interest Paid to Partner:			By Profit before Appropriation		700,753.00
Dhiraj Vig	225,333.00				
Satish Kumar Singh	173,102.00	398,435.00			
To Remuneration Paid to Partner:					
Dhiraj Vig	120,000.00				
Satish Kumar Singh	120,000.00	240,000.00			
To Net Profit Transferred to Capital Fund					
Dhiraj Vig	31,159.00				
Satish Kumar Singh	31,159.00	62,318.00			
		700,753.00			700,753.00

For, Satyawati Homemakers

For, DANSPARK & CO
CHARTERED ACCOUNTANT

Satish Kumar Singh Partner
Dhiraj Vig Partner

Kaushalendra Das
Partner

Place: Jamshedpur
Date: 09/09/2022

Membership no: 409016
FRN: 309145C

UDIN: 22409016ASVDCA4899



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

Schedule: 1 : Partner Capital Account:

Particular	Satish Kumar		Total
	Dhiraj Vig	Singh	
Opening Balance	1,877,776.00	1,442,517.00	3,320,293.00
Add:			
Interest on Capital	225,333.00	173,102.00	398,435.00
Remuneration	120,000.00	120,000.00	240,000.00
Share in Profit	31,159.00	31,159.00	62,318.00
	<u>2,254,268.00</u>	<u>1,766,778.00</u>	<u>4,021,046.00</u>
Less:			
Assessed Tax	15,350.00	15,350.00	30,700.00
Drawing	737,800.00	30,000.00	767,800.00
	<u>753,150.00</u>	<u>45,350.00</u>	<u>798,500.00</u>
Closing Balance	<u>1,501,118.00</u>	<u>1,721,428.00</u>	<u>3,222,546.00</u>

Schedule: 2 : Current Liabilities & Provisions

Advance For Flat 404	1,602,000.00
Advance For Flat 504	1,500,000.00
Advance For Flat Sweta	200,000.00
Advance For Flat Deo Dutta	130,000.00
Accounting Charge Payable	46,000.00
Audit Fees Payable	30,000.00
Expenses Payable	760,732.00
Total	<u>4,268,732.00</u>

Schedule: 4 : Current Assets, Loan & Advances

S K Trading & Construction Company	1,437,945.00
Closing W.I.P	2,257,000.00
CGST Receivable	535,293.00
SGST Receivable	535,293.00
Balance in E-Cash Ledger	245,304.00
Cash and Bank Accounts:	
Cash in Hand	42,810.00
Cash with BOI A/C NO 450420110000435	21,719.00
Total	<u>5,075,364.00</u>

Satish kumar Singh

Partner

Dhiraj Vig

Partner

For SATYAWATI HOMEMAKERS

(Signature)
Partner



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E
DOB: 11/05/2015

Schedule : 4 : Fixed Assets

Particular	Rate	Op. WDV as on 01/04/2021	Addition	Deletion	Gross Block	Depreciation	Clo. WDV as on 31/03/2022
Land	0%	2,333,250.00	-	-	2,333,250.00	-	2,333,250.00
Furniture	10%	65,358.00	-	-	65,358.00	6,536.00	58,822.00
Battery	15%	12,750.00	-	-	12,750.00	1,913.00	10,837.00
Invertor	15%	15,300.00	-	-	15,300.00	2,295.00	13,005.00
Total		2,426,658.00	-	-	2,426,658.00	10,744.00	2,415,914.00

Satish kumar Singh
Partner

Dhiraj Vig
Partner

For SATYAWATI HOMEMAKERS


Partner



SATYAWATI HOMEMAKERS
 Address: Vig Colony, Vig Market, Chhotagovindpur
 Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E
DOB: 11/05/2015

Schedule: 1 : Partner Capital Account:

Particular	Satish Kumar Singh		Total
	Dhiraj Vig	Singh	
Opening Balance	1,501,118.00	1,721,428.00	3,222,546.00
Add:			
Interest on Capital	135,101.00	154,929.00	290,030.00
Remuneration	105,000.00	105,000.00	210,000.00
Share in Profit	31,732.00	31,732.00	63,464.00
	<u>1,772,951.00</u>	<u>2,013,089.00</u>	<u>3,786,040.00</u>
Less:			
Drawings	72,000.00	72,000.00	144,000.00
Assessed Tax	10,795.00	10,795.00	21,590.00
	<u>82,795.00</u>	<u>82,795.00</u>	<u>165,590.00</u>
Closing Balance	<u>1,690,156.00</u>	<u>1,930,294.00</u>	<u>3,620,450.00</u>

Schedule: 2 : Current Liabilities & Provisions

Advance For Flat 404	2,062,000.00
Advance For Flat 502	126,000.00
Advance For Flat Sweta	200,000.00
Expenses Payable	313,000.00
Audit Fees Payable	15,000.00
GST DRC-03 Payable	30,120.00
Total	<u>2,746,120.00</u>

Schedule: 4 : Current Assets, Loan & Advances

S K Trading & Construction Company	1,032,485.00
Closing W.LP	1,500,800.00
CGST Receivable	525,511.00
SGST Receivable	525,511.00
Balance in E-Cash Ledger	321,316.00
Cash and Bank Accounts:	
Cash in Hand	44,340.00
Cash with BOI A/C NO 450420110000435	10,152.00
Total	<u>3,960,115.00</u>

For SATYAWATI HOMEMAKERS

Satish Kumar Singh
 Partner

Partner *Dhiraj Vig*
 Partner




SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E
DOB: 11/05/2015

Schedule : 4 : Fixed Assets

Particular	Rate	Op. WDV as on 01/04/2022	Addition	Deletion	Gross Block	Depreciation	Clo. WDV as on 31/03/2023
Land	0%	2,333,250.00	-	-	2,333,250.00	-	2,333,250.00
Furniture	10%	58,822.00	-	-	58,822.00	5,882.00	52,940.00
Battery	15%	10,837.00	-	-	10,837.00	1,626.00	9,211.00
Invertor	15%	13,005.00	-	-	13,005.00	1,951.00	11,054.00
Total		2,415,914.00	-	-	2,415,914.00	9,459.00	2,406,455.00

For SATYAWATI HOMEMAKERS


Satish kumar Singh
Partner

Partner 
Dhiraj Vig
Partner



FORM 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 on 31st March **2023** , and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	SATYAWATI HOMEMAKERS
Address	2ND FLOOR , K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR , Gobindpur Housing Colony S.O , Gobindpur , EAST SINGHBHUM , 35- Jharkhand , 91-India , Pincode - 831015
PAN	ACUFS7799E
Aadhaar Number of the assessee, if available	

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 **2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, JAMSHEDPUR, JHARKHAND-831015** 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** 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 **2023** ; 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 the explanations given to **Us** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	KAUSHALENDRA DAS
Membership Number	409016
FRN(Firm Registration Number)	0309145C
Address	BARIDIH , BARIDIH , Baridih Colony S.O , jamshedpur , EAST SINGHBHUM , 35-Jharkhand , 91-India , Pincode - 831017

Date of signing Tax Audit Report	27-Sep-2023
Place	JAMSHEDPUR
Date	27-Sep-2023

FORM 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	SATYAWATI HOMEMAKERS
2. Address of the Assessee	2ND FLOOR , K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR , Gobindpur Housing Colony S.O , Gobindpur , EAST SINGHBHUM , 35-Jharkhand , 91-India , Pincode - 831015
3. Permanent Account Number (PAN)	ACUFS7799E
Aadhaar Number of the assessee, if available	
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

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 35-Jharkhand	20ACUFS7799E1ZG

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted	
--	--

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	
---	--

Sl. No.	Name	Profit Sharing Ratio (%)
1	DHIRAG VIG	50
2	SATISH KUMAR SINGH	50

(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 ?	No
---	----

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).	
--	--

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building completion	06004

(b). If there is any change in the nature of business or profession, the particulars of such change ? No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? Yes

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	journal Register
4	Purchase book
5	Ledger
6	Sales book
7	Trial balance

(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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
2	Bank Book	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
3	journal Register	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
4	Purchase book	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
5	Ledger	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
6	Sales book	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
7	Trial balance	VIG COLONY, VIG MARKET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Cash Book
2	Bank Book
3	journal Register
4	Purchase book
5	Ledger
6	Sales book
7	Trial balance

12. 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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? No

Sl. No.	Section	Amount
	No records added	

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

(b). Whether there had been any change in the method of accounting employed vis-a-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 ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

(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:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	The Significant Accounting Policies and followed by the assessee are disclosed at Note No. I to the Financial Statements.
2	ICDS II - Valuation of Inventories	Refer to Note No. 1.4 to Financial Statements (Significant Accounting Policies for Inventories). For Carryin g amount and classification refer to clause 35 of 3CD report.
3	ICDS III - Construction Contracts	NA
4	ICDS IV - Revenue Recognition	Refer to Note No. 1.5 to Financial Statements (Significant Accounting Policies for Revenue Recognition). F or amount of revenue recognition refer to attached Profit & Loss A/c and Note the re on.
5	ICDS V - Tangible Fixed Assets	Refer to clause 18 of FORM 3CD report.
6	ICDS VII - Governments Grants	NA

7	ICDS IX - Borrowing Costs	Refer to Note No. 1.7 to Financial Statements (Significant Accounting Policies for Borrowing costs capitalised during the previous year is NIL).
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Refer to Note No. 1.8 to Financial Statements (Significant Accounting Policies for Provision, Contingent Liabilities and Contingent Assets). For details of Provisions refer to Annexure A to the Significant accounting policies.

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

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in-trade (d)
			No records added	

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

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
		No records added

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

Sl. No.	Description	Amount
		No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
		No records added

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
		No records added

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:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
No records added										

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Plant and Machinery @ 15%	15	₹23,842	₹0	₹0	₹23,842	₹0	₹0	₹0	₹0	₹5,882	₹ 17,960
2	WDV	Furnitures & Fittings @ 10%	10	₹58,822	₹0	₹0	₹58,822	₹0	₹0	₹0	₹0	₹3,577	₹ 55,245

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also 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.
No records added			

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)]

Sl. No.	Description	Amount
No records added		

(b).Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

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.

Capital expenditure

Sl. No.	Particulars	Amount
No records added		

Personal expenditure

Sl. No.	Particulars	Amount
No records added		

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
No records added		

(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:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

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

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

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

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

v. Wealth tax under sub-clause (iia) ₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(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;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
No records added		

(h). 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;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

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;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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 under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	

Closing /Outstanding Balance	₹ 0
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b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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)(viiia) ? No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

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) ? No

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. 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 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. 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 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repay
No records added														

No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) 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
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No records added

B.a. 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 ?

No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made 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 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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at	Whether the repayment was made by cheque or bank draft or use	In case the repayment was made by cheque or bank draft, whether the
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the assessee) of the payee	any time during the previous year	of electronic clearing system through a bank account ?	same was repaid by an account payee cheque or an account payee bank draft.
No records added			

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
No records added								

b. Whether a change in share holding 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 ? Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

If yes, please furnish the details of the same. ₹ 0

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

If yes, please furnish the details of the same. ₹ 0

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. No

If yes, please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No.	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.
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No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
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No records added

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details:

Sl. 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 details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
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No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)		Amount paid out of column (2) along with date of payment.(3)	
		Amount	Date of payment	Amount	Date of payment

No records added

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

(b). In the case of manufacturing concern,give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
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No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? No
 Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ? Not Applicable
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ? No
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? No
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year			Preceding previous Year		
			%		%		%
(a)	Total turnover of the assessee	7601000		9303501			
(b)	Gross profit / Turnover	1456478	7601000	19.16	1528478	9303501	16.43
(c)	Net profit / Turnover	63464	7601000	0.83	62318	9303501	0.67
(d)	Stock-in-Trade / Turnover	1500800	7601000	19.74	2257000	9303501	24.26
(e)	Material consumed / Finished goods produced	0		0.00	0		0.00

41. Please furnish the details of demand raised or refund 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.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?	No
b. Please furnish	

Sl. No.	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/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?	No
b. Please furnish the following details:	

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?	
Name of parent entity	
Name of alternate reporting entity (if applicable)	
Date of furnishing of report	
c.Please enter expected date of furnishing the report	

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	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	
No records added						

Accountant Details

Accountant Details

Name	KAUSHALENDRA DAS
Membership Number	409016
FRN(Firm Registration Number)	0309145C
Address	BARIDIH , BARIDIH , Baridih Colony S.O , jamshedpur , EAST SINGHBHUM , 35-Jharkhand , 91-India , Pincode - 831017
Place	JAMSHEDPUR
Date	27-Sep-2023

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	No records added							
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%	No records added			

This form has been digitally signed by KAUSHALENDRA DAS having PAN AIFPD7292L from IP Address JAMSHEDPUR on 29/09/2023 12:25:00 PM Dsc Sl.No and issuer 341474034724CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
338511950290923

Date of e-Filing
29-Sep-2023

Name	:	SATYAWATI HOMEMAKERS
PAN/TAN	:	ACUFS7799E
Address	:	2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, , Gobindpur, EAST SINGHBHUM, Gobindpur Housing Colony S.O, Jharkhand, 831015
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	409016

(This is a computer generated Acknowledgement Receipt and needs no signature)

SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E
DOB: 11/05/2015

Balance sheet as at 31st March 2023

<u>Liabilities:</u>	Schedule	<u>Amount (Rs)</u>
Capital	1	3,620,450.00
Current Liabilities	2	2,746,120.00
Total		6,366,570.00
<u>Assets:</u>		
Fixed Assets	3	2,406,455.00
Current Assets, Loan & Advances	4	3,960,115.00
Total		6,366,570.00

For, Satyawati Homemakers
For SATYAWATI HOMEMAKERS

Satish kumar Singh Partner

Partner
For SATYAWATI HOMEMAKERS

Dhiraj Vig Partner

For, DANSPARK & CO
CHARTERED ACCOUNTANT

Kaushalendra Das
Partner

Membership no: 409016

FRN: 309145C

UDIN: 23409016BGHQDAW2690

Place: Jamshedpur

Date: 27/09/2023



SATYAWATI HOMEMAKERS
Address: Vig Colony, Vig Market, Chhotagovindpur
Jamshedpur, Jharkhand-831015

PAN: ACUFS7799E

DOB: 11/05/2015

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

<u>PARTICULARS</u>		31.03.2023	<u>PARTICULARS</u>	31.03.2023
To Opening W.I.P		2,257,000.00	By Sales	7,601,000.00
To Purchases		4,185,722.00	By Closing W.I.P	1,500,800.00
To Labour Payment		1,202,600.00		
To Gross Profit		1,456,478.00		
		9,101,800.00		9,101,800.00
To Staff Salary		318,000.00	By Gross Profit	1,456,478.00
To Telephone Expenses		17,988.00		
To Travelling & Conveyance		176,648.00		
To Electricity Charges		32,892.00		
To Office Expenses		15,640.00		
To Fuel Expenses		126,838.00		
To Repair & Maintenance		58,411.00		
To Staff Welfare		7,235.00		
To Rent Paid		66,000.00		
To Bank Charges		873.00		
To Accounting Charges		48,000.00		
To Audit Fee		15,000.00		
To Depreciation		9,459.00		
To Profit before Appropriation		563,494.00		
		1,456,478.00		1,456,478.00
To Interest Paid to Partner:			By Profit before Appropriation	563,494.00
Dhiraj Vig	135,101.00			
Satish Kumar Singh	154,929.00	290,030.00		
To Remuneration Paid to Partner:				
Dhiraj Vig	105,000.00			
Satish Kumar Singh	105,000.00	210,000.00		
To Net Profit Transferred to Capital Fund				
Dhiraj Vig	31,732.00			
Satish Kumar Singh	31,732.00	63,464.00		
		563,494.00		563,494.00

For, Satyawati Homemakers

For SATYAWATI HOMEMAKERS



Satish Kumar Singh
Partner

Partner



Dhiraj Vig
Partner

For, DANSPARK & CO
CHARTERED ACCOUNTANT




Kaushalendra Das
Partner

Place: Jamshedpur
Date: 27/09/2023

Membership no: 409016
FRN: 309145C

UDIN: 23409016BHQDAA12690



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ACUFS7799E		
Name	SATYAWATI HOMEMAKERS		
Address	2ND FLOOR , K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR , JAMSHEDPUR , 35-Jharkhand, 91-INDIA, 831015		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	366196961300923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	63,460
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	63,460
	Net tax payable	5	19,800
	Interest and Fee Payable	6	2,184
	Total tax, interest and Fee payable	7	21,984
	Taxes Paid	8	21,980
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SATISH KUMAR SINGH</u> in the capacity of <u>Managing Partner</u> having PAN <u>AJQPK6140E</u> from IP address <u>122.176.43.134</u> on <u>30-Sep-2023 17:32:04</u> DSC SI.No & Issuer <u>5566971</u> & <u>55429122332488CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ACUFS7799E05366196961300923c97088ccb5bf3cacc793e5cfc5e5785b2479743e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 20ACUFS7799E1ZG

1.	Legal Name	SATYAWATI HOME MAKERS			
2.	Trade Name, if any	M/S SATYAWATI HOME MAKERS			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	2ND FLOOR K.B.COMPLEX, MAIN ROAD CHHOTA GOVINDPUR, GOVINDPUR, JAMSHEDPUR, East Singhbhum,			
5.	Date of Liability	26/12/2017			
6.	Period of Validity	From	26/12/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature valid Digitally signed by S GOODS AND SERVICES TAX NETWORK 1 Date: 2018.01.02 13:20:38 IST					
Name		KAPIL DEO PRASAD			
Designation		Superintendent			
Jurisdictional Office		Jamshedpur			
9. Date of issue of Certificate		02/01/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 02/01/2018 by the jurisdictional authority.



GSTIN	20ACUFS7799E1ZG
Legal Name	SATYAWATI HOMEMAKERS
Trade Name, if any	M/S SATYAWATI HOMEMAKERS



Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---



GSTIN 20ACUFS7799E1ZG
Legal Name SATYAWATI HOMEMAKERS
Trade Name, if any M/S SATYAWATI HOMEMAKERS

Details of Managing / Authorized Partners

1		Name	DHIRAJ VIG
		Designation/Status	PARTNER
		Resident of State	Jharkhand
2		Name	SATISH KUMAR SINGH
		Designation/Status	PARTNER
		Resident of State	Jharkhand

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SATYAWATI HOMEMAKERS

11/05/2015

Permanent Account Number

ACUFS7799E

Signature





भारत सरकार
Unique Identification Authority of India
Government of India

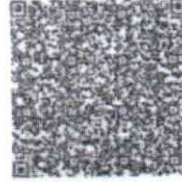
नामांकन क्रम / Enrollment No.: 1124/55691/13650

To
सतीश कुमार सिंह
Satish Kumar Singh
S/O: Mahendera Singh
78 BALAJI NAGAR
NEAR- CHEMICAL INDIA CHHOTA GOVINDPUR
Bara Gobindpur
Gobindpur Housing Colony
Golmuri East Singhbhum
Jharkhand 831015
9431301695

08/08/2013
118038921



ML180389219FT



आपका आधार क्रमांक / Your Aadhaar No. :

3961 9001 5166

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



सतीश कुमार सिंह
Satish Kumar Singh
जन्म तिथि / DOB : 05/01/1969
पुरुष / Male



3961 9001 5166

आधार - आम आदमी का अधिकार

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SATISH KUMAR SINGH

MAHENDRA SINGH

05/01/1969
Permanent Account Number

AJQPK6140E

Satish Kumar Singh

Signature



05/05/2014

87

367439

BIHAR SCHOOL EXAMINATION BOARD, PATNA.

SECONDARY SCHOOL EXAMINATION



FOLLOWING ARE THE DETAILED MARKS OBTAINED BY:

ROLL CODE		ROLL NO		NAME OF THE CANDIDATE								EXAMINATION				
1233		0007		SATISH KUMAR								ANNUAL-1987				
SCHOOL NAME → 01 A V N HS CHHOTA SOVINDPUR										GRADE IN GROUP C → C						
GROUP-A										FIFTH SUBJECT	AGGREGATE	RESULT				
MIL				SIL												
SUBJECT	PAPER 1	PAPER 2	TOTAL 150 45	SUBJECT	PAPER 1 PART 1	PAPER 1 PART 2	PAPER 2 PART 1	PAPER 2 PART 2	TOTAL 150 45							
HN	30	44	74	SNK	43	**	51	**	94	MTH	391	3RD DV				
GROUP-B																
ENGLISH			MATHEMATICS			SOCIAL SCIENCE			NATURAL SCIENCE			OPTIONAL				
PAPER 1	PAPER 2	TOTAL 150 45	PAPER 1	PAPER 2	TOTAL 150 45	HCV	GEO	TOTAL 150 45	PHY	CH	BIO	TOTAL 150 45	SUBJECT	PAPER 1	PAPER 2	TOTAL 150 45
25	31	56	13	29	42	25	24	49	19	15	25	59	EC	30	29	59

SECRETARY



 भारत सरकार
Government of India


Dhiraj Vig
Dhiraj Vig
जन्म तिथि / DOB 22/06/1978
पुरुष / Male



6541 5212 5162

मेरा आधार, मेरी पहचान

 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: Mahesh Kumar Vig, 175,
Chhota Govindpur Near Vig
English School, Po-Chhota
Govindpur Jamshedpur Bara
Gobindpur, Gobindpur Housing
Colony, East Singhbhum,
Jharkhand, 831015

Address:
S/O: Mahesh Kumar Vig, 175,
Chhota Govindpur Near Vig
English School, Po-Chhota
Govindpur Jamshedpur Bara
Gobindpur Gobindpur Housing
Colony, East Singhbhum,
Jharkhand, 831015

6541 5212 5162

 1947

 help@uidai.gov.in

 www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA


DHIRAJ VIG

MAHESH KUMAR VIG

22/06/1978

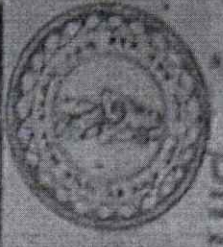
Permanent Account Number

ABGPV9651B


Signature



13082014



BIHAR SCHOOL EXAMINATION BOARD, PATNA
SECONDARY SCHOOL EXAMINATION

94/A

FOLLOWING ARE THE DETAILED MARKS OBTAINED BY:

ROLL CODE	ROLL NO.	NAME OF THE CANDIDATE		EXAMINATION
01637	0060	DHIRAJ VIG		ANNUAL 94
SCHOOL NAME → 01 A V N H S CHOTTA GOVINDPUR			GRADE IN GROUP C →	B

SUBJECT	MIL		TOTAL	SUBJECT	SIL				TOTAL	FIFTH SUBJECT	AGGREGATE	RESULT		
	PAPER 1	PAPER 2			PAPER PART 1	PAPER PART 2	PAPER PART 1	PAPER PART 2					PAPER PART 2	
ELT	23	26	049	NLH	25	**	**	34	**	059	MTH	324	3RD DIV	REGDZ

ENGLISH		MATHEMATICS		SOCIAL SCIENCE		THEORY 135			PRACTICAL		OPTIONAL	
PAPER	TOTAL	PAPER	TOTAL	HCV	GEO	PHY	CH	BIO	TOTAL	SUBJECT	PAPER	TOTAL
1	150	1	150						150	EC	1	150
2	45	2	45						45	EC	2	45
TOTAL		TOTAL		TOTAL		TOTAL			TOTAL		TOTAL	
062		27		09		036			25		34	
25		062		27		09			036		25	

Handwritten signature/initials

2829 Deed of Partnership - R-539

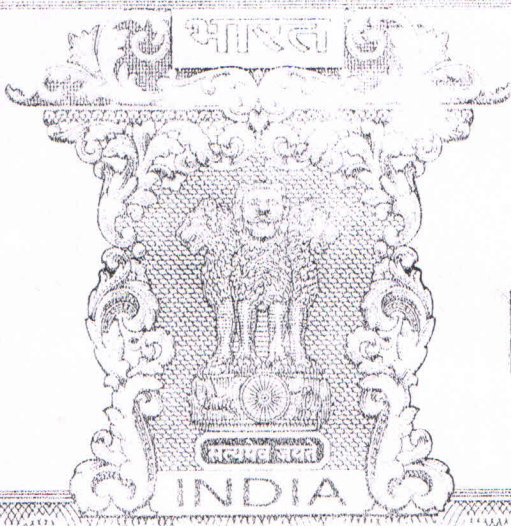
भारतीय गैर न्यायिक

पचास
रुपये

FIFTY
RUPEES

रु.50

Rs.50



INDIA NON JUDICIAL

झारखण्ड JHARKHAND

Stamp = 50+50/-

B 634935

Rs = 100/-

Handwritten signature



ATTESTED
A. K. PANDEY
Advocate, Jsr. Court

Handwritten signature
5/15/15



Handwritten notes:
AG
18/5/15

Handwritten notes and stamp:
18/5/15

PARTNERSHIP DEED

THIS DEED OF PARTNERSHIP MADE AT JAMSHEDPUR, ON THIS THE 18TH DAY OF MAY' 2015, BETWEEN:

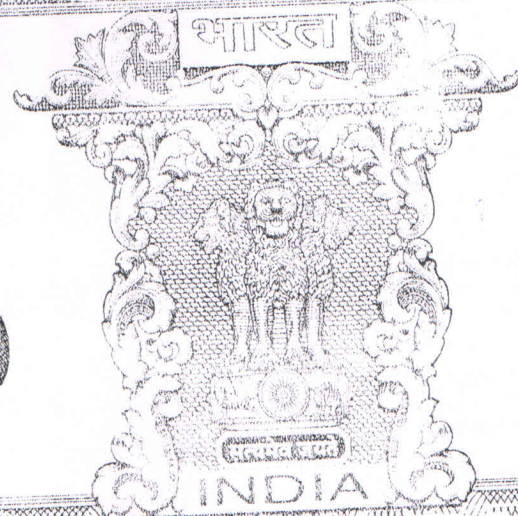
MR. DHIRAJ VIG, son of Mr. Mahesh Vig, by faith Hindu, by Caste Khatri, by occupation Business, by Nationality Indian, resident of Vig Colony, Vig Market, Chhotagovindpur, P.S. Govindpur, Town Jamshedpur, District Singhbhum East, State of Jharkhand, hereinafter referred to as the FIRST PARTY/PARTNER of the FIRST PART

Handwritten notes:
Deed 18/05/15
D.D - 1000
CO-HE
Handwritten signature
18/5/15

भारतीय गैर न्यायिक

पचास
रुपये

रु. 50



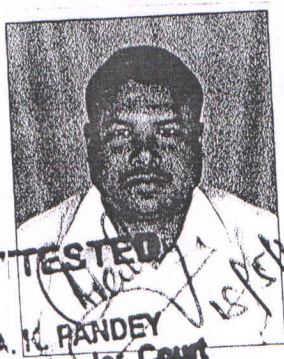
FIFTY
RUPEES

Rs. 50

INDIA NON JUDICIAL

B 634936

झारखण्ड JHARKHAND



ATTESTED
A. K. PANDEY
Advocate, Dist. Court

Satish Kumar
18/5/15

Satish Kumar
18/5/15



Satish Kumar
18/5/15

2

AND

MR. SATISH KUMAR SINGH, son of Shri Mahendra Singh, by faith Hindu, by Caste Rajput, by occupation business, by Nationality Indian, resident of 78, Balaji Nagar, Chhotagovindpur, P.S. Govindpur, Town Jamshedpur, District Singhbhum East, State of Jharkhand, hereinafter referred to as the SECOND PARTY/PARTNER of the SECOND PART;

5/5/15
18/5/15
3

NATURE OF DEED : PARTNERSHIP DEED

WHEREAS, both the parties hereto are mutually agreed to do the business in the line of Civil Construction, Construction of Flats, Real Estate, working as Promoters & Developers of land, Building & Plots etc., under the name and style of "M/S. SATYAWATI HOME MAKERS", having its principal place of business at Vig Colony, Vig Market, Chhotagovindpur, P.S. Govindpur, Town Jamshedpur, District Singhbhum East, State of Jharkhand. But the partners may take to other related business as may be mutually agreed upon from time to time;

AND WHEREAS, now it is through and desirable in the future interest of both parties that the terms and conditions governing their partnership should be reduced in writing.

NOW THIS DEED WITNESSETH AND IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. That the name and style of the Partnership shall continue to be "M/S. SATYAWATI HOME MAKERS".
2. The parties hereto are desirous of recording terms and conditions on which they have agreed to carry on business in partnership in the firm of "M/S. SATYAWATI HOME MAKERS", with effect from 11th day of May, 2015.
3. That the Partnership shall be a partnership at will and shall continue until determined by mutual consent of the partners.
4. That the principal place of business of the partnership shall continue to be situated at Vig Colony, Vig Market, Chhotagovindpur, P.S. Govindpur, Town Jamshedpur, District Singhbhum East, State of Jharkhand, but the same be shifted to any other place or branches may be opened as may be mutually agreed.

18/5/15
18/5/15
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5. That the business of partnership shall continue to be in the line of Civil Construction, Construction of Flats, Real Estate, working as Promoters & Developers of land, Building & Plots etc. or any other related works also if so mutually agreed.
6. That both partners will contribute equal capitals as the same have been recorded in the books of the firm. Further capital if required may be contributed by the partners or the same may be raised on loan from market or banks on such terms and conditions as may be mutually agreed between the parties.
7. That it is agreed by and between the parties hereto that the both partners (hereinafter referred to as working partners) who are devoting their time and attention ~~in conduct of the affairs of the firm~~ shall be paid remuneration.

That the total remuneration payable to the working partners shall be worked out as under:

- | | |
|--|--|
| A) On the first Rs. 3,00,000/- of the Book Profit or in case of loss | Rs. 1,50,000/- or @ 90% of Book Profit whichever is more |
| B) On the balance of the Book Profit | @ 60% of Book Profit |

The Salary/ Remuneration may be increased or decreased from year to year as may be mutually agreed upon.

For the purpose of this clause the expression book profit shall mean the book profit as defined in Section 40(b) of I.T. Act 1961 or any statutory modification or re-enactment thereof for the time being enforce.

That it is agreed by and between parties hereto that interest shall be paid/ payable to the parties hereof on the capital @ 12% per annum. The rate of interest may vary from year to year as may be mutually agreed upon.

5/15/18
18/15/15
5

8. That the partnership shall be entitled to modify the above terms relating to remuneration, interest etc. payable to the partners by executing a supplementary deed and any such deed when executed shall have effect unless otherwise provided from the 1st day of the accounting period in which such supplementary deed is executed and the same shall form part of this deed of partnership.
9. That net profit of the partnership as per the account maintained by the partnership, after deduction of all expenses of the partnership including rent, salaries and other establishment expenses as well as interest and remuneration payable to the partners in accordance with the deed of partnership or any supplementary deed as may be executed by the partners shall be divided and distributed amongst the partner as follows:

1st Partner- MR. DHIRAJ VIG : 50%
2nd Partner- MR. SATISH KUMAR SINGH : 50%

- The loss of any including loss of capital suffered in the year shall also be apportioned with the same ratio.
10. That the books of account of the partnership shall be maintained and the same shall be closed on the 31st day of March, every year the book of account with all the securities and vouchers shall remain open to inspection by any of the partners or their duly authorized representatives at all time during business hours.
11. That the partners shall be just and faithful to each other of them in all matters relating to the partnership and shall not do or cause to be done anything which may harm the interest of the partnership.
12. That if any partners desires to retire, he may be allowed to do so after giving three months notice in writing to other of them. In such event, the continue partner may continue the business either himself, ~~admitting some other person or persons as partners.~~

18/5/15
18/5/15
6

13. That the partners may be allowed withdrawals from time to time of such sums from the partnership funds as may be mutually agreed and all such sums shall be debited to the personal account of respective partners against the remuneration and interest payable to him.
14. That by mutual consent of the partners the terms of the partnership can be modified, added to or altered
15. That the Bank account be opened in the name of the firm and the bank accounts shall be operated jointly by both of the partners, on behalf of the partnership firm.
16. That each partners shall deemed to be authorized on behalf of the partnership jointly to enter into all agreed due discharge thereof.
17. That the partnership shall not dissolve by the death of any of the partner, but the same may be continue with the legal heir or the nominee of the deceased admitted to the partnership in the rights and liabilities of the deceased.
18. That in case of any dispute or difference with regards to the terms of this instrument or agreement of the partnership the same shall be settled by arbitration as provided in the Indian Arbitration Act.
19. That same herein above provided the partner shall be governed in all other respect by the provisions of the Indian Partnership Act.
20. The terms first party and second party used in this deed of partnership shall mean and include their respective legal heirs, successors etc. unless the same are repugnant to the context

IN WITNESS WHEREOF the parties have hereunto set and subscribed their respective hands on the Deed on the day month and year first hereinabove written.

Read over the contents of this Partnership Deed, to the executants, who have admitted and found the same it to be true and correct.

Advocate 18/5/15

SIGNED AND DELIVERED by the within named

MR. DHIRAJ VIG

In the presence of

Dhiraj Vig
18/5/15

SIGNED AND DELIVERED by the within named

MR. SATISH KUMAR SINGH

In the presence of

Satish Kumar Singh
18/5/15

WITNESSES:

1. *Sanjay Kumar Singh*
18/5/15

2. *Santosh Kumar Singh*
18/5/15

Typed by:

[Signature]
Jsr. Court.

Drafted by:

[Signature]
Advocate 18/5/15

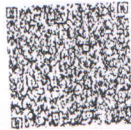
Certified that the fingerprints of the left hand of each person, whose photograph is affixed in the document, have been taken by me.

[Signature]
Advocate 18/5/15

भारत सरकार
GOVERNMENT OF INDIA



Dhiraj Vig
DOB: 22/06/1978
Male / MALE



6541 5212 5162



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

S/O: Mahesh Kumar Vig, 175, Chhota
Govindpur, Near Vlg English School,
Po-Chhota Govindpur, Jamshedpur,
Bara Gobindpur, East Singhbhum,
Jharkhand - 831015

6541 5212 5162

Mahesh Kumar Vig
18/5/15
Sahin
18/5/15



भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No.: 1124/55691/13650

To

सतीश कुमार सिंह

Satish Kumar Singh

S/O: Mahendera Singh

78 BALAJI NAGAR

NEAR- CHEMICAL INDIA CHHOTA GOVINDPUR

Bara Gobindpur

Gobindpur Housing Colony

Golmuri East Singhbhum

Jharkhand 831015

9431301695

08/08/2013

118038921



ML180389219FT



आपका आधार क्रमांक / Your Aadhaar No. :

3961 9001 5166

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India

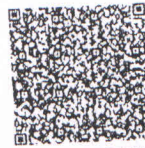


सतीश कुमार सिंह

Satish Kumar Singh

जन्म तिथि / DOB : 05/01/1969

पुरुष / Male



3961 9001 5166

आधार - आम आदमी का अधिकार

Handwritten signature and date:
Satish Kumar Singh
05/01/1969

-101-



भारत सरकार
Government of India



सरोज कुमार सिंह
Saroj Kumar Singh
जन्म तिथि / DOB 07/05/1976
पुरुष / Male



7024 8948 8674

आधार - आम आदमी का अधिकार



भारतीय विशेष पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: मदन प्रसाद सिंह, 19, शंख
रोड, ओल्ड बारीडीह, जमशेदपुर,
बारीडीह कॉलोनी, बारीडीह कॉलोनी,
पूर्वी सिंहभूम, झारखण्ड, 831017

Address:
S/O: Madan Prasad Singh, 19,
SHANKH ROAD, OLD BARIDIH,
JAMSHEDPUR, Baridih Colony,
Baridih Colony, East Singhbhum,
Jharkhand, 831017

7024 8948 8674



1947
1800 300 1947



help@uidai.gov.in

www

www.uidai.gov.in

S/O: मदन प्रसाद सिंह
18/5/15

18/5/15
18/5/15

निबंधन विभाग, झारखंड
जमशेदपुर
जांच पर्चा-सह घोषणा प्रपत्र (नियम 114)

Token Date/Time: 18/05/2015 12:08:21

Token No. 8
 Document Type: Partnership
 Presenter Name & Address: Vig Colonu ,Vig Market ,Chhotagovindpur,Ps Govindpur,Jsr
 Stampable Doc. Value: 0
 Document/Transaction Value: 0
 Special Type:
 Remarks / Other Details:
 Property Details:

Presenter: Dhiraj Vig
 DOE
 Stamp Value: 100
 Serial No.: 0
 Old Serial No.: /
 App ID

Date of Entry: 18/05/2015
 Total Pages: 26
 Book: IV
 CNO/PNO
 e-Stamp Cert. No.

Anchal	Th.No.	Wrd/Hik	Mauza	Kh. No.	Plot No	Plot Type	H No	Category	Area	Min. Value
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Other Property Details:

Property Type	Th. No.	Wrd	Mauza	Location	Area	Rate	Amount
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Party Details:

SN	P Type	Party Name	Father/Husband	Occup.	Caste	PAN/F 60	UID	Address
1	FIRMA PARTY	Dhiraj Vig	Mahesh Vig	Business	General			Vig Colonu ,Vig Market ,Chhotagovindpur,Ps Govindpur,Jsr
2	Party	Satish Kumar Singh	Mahendra Singh	Business	General			78 Balaji Nagar Chhotagovindpur,Jsr
3	Identifier	Saroj Kumar Singh	Madan Prasad Singh	Business	General			19 Shankh Road Baridih ,Jsr
4	Witness1	Saroj Kumar Singh	Madan Prasad Singh	Business	General			19 Shankh Road Baridih ,Jsr
5	Witness2	Goutam Kar Ray	Shanti Ranjan Kar Ray	Business	General			B/31 Indra Road ,Baridih Jsr

Fee Details:

SN	Description	Amount	CHC	Net Amount
1	DD	1,000.00	10.00	1,010.00
2	SP	390.00	0.00	390.00
Total		1,390.00	10.00	1,400.00

उपर्युक्त प्रविष्टियाँ दस्तावेज में अंकित तथ्यों के अनुरूप हैं।

निबंधन पत्र सारांश में इंप्ट फार्म के अनुरूप डाटा इंद्रि की गई है।

दस्तावेज लेखक का हस्ताक्षर

प्रस्तुतकर्ता का हस्ताक्षर

डाटा एंटर ऑपरेटर का हस्ताक्षर

ने इस दस्तावेज के निष्पादन को मेरे समक्ष

उपर्युक्त दस्तावेज की

पहचान

निवासी







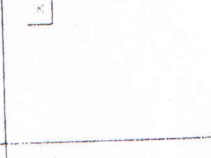
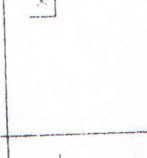
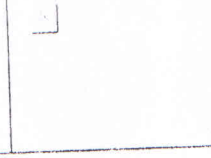
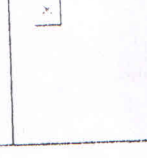
पिता

पेशा

निबंधन पदाधिकारी का हस्ताक्षर


निबंधन विभाग, झारखंड
जमशेदपुर

Token No.8 Token Date: 18/05/2015 12:08:21
Serial/Deed No./Year :2829/539/2015
Deed Type: Partnership

	Name	Photo	Thumb
1	Dhiraj Vig Father/Husband Name:Mahesh Vig (FIRST PARTY) Vig Colonu .Vig Market .Chhotagovindpur,Ps Govindpur,Jsr		
2	Satish Kumar Singh Father/Husband Name:Mahendra Singh (Party) 78 Balaji Nagar Chhotagovindpur,Jsr		
3	Saroj Kumar Singh Father/Husband Name:Madan Prasad Singh (Identifier) 19 Shankh Road Baridih .Jsr		
4	Saroj Kumar Singh Father/Husband Name:Madan Prasad Singh (Witness1) 19 Shankh Road Baridih .Jsr		
5	Goutam Kar Ray Father/Husband Name:Shanti Ranjan Kar Ray (Witness2) B/31 Indra Road ,Baridih Jsr		

Book No. IV
Volume 31
Page 379 To 404
Deed No 2829/539
Year 2015
Date 18/05/2015 13:27:26

Registering Officer


Signature of Operator

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memorandum - 474/G, date - 10/6/2024

As per S.S.P. Memo No. 288/संग्रहालय
 Dated: 05/06/2024 there is nothing
 Against him/her in : GOVINDPUR P.S.
 P.S. Records. Hence there is No
 Objection to him/her appointment



31/5124
 पूर्व सिंहभूम

08.06.24

प्रभारी पदाधिकारी
 सामान्य शाखा
 पूर्व सिंहभूम, जमशेदपुर
 07/06/2024

Deputy Commissioner
 East Singhbhum, Jamshedpur

1. Applicant's Name : DHIRAJ VIGNESH
2. Address : S/O MAHESH KUMAR VIGNESH
175, CHHOTA GOVINDPUR
NEAR VIGNESH ENGLISH SCHOOL
JAMSHEDPUR EAST-SINGHBHUM,
JHARKHAND.
3. Usual Place of Residence :
4. Applicant's approximate income
(income of family where he is a
member of joint family) :
5. (i) Income Tax :
- (ii) Sales Tax :
6. Has the applicant ever been
concerned in any riot or
criminal cases :
7. Misc. Remarks :
8. What is applicant's character by
genral reputation of from your
personal knowledge : महाशय, आवेद्यक का नाम-पता का सत्यापन किया, वही
पाप। यह अभिलेख एवं ICPS का अवलोकन किया, रजि
किसी अपराधिक कार्य दर्ज नहीं पाया गया
9. Recommendation of enquiry
officer : अग्रसारित
C Singla
31.05.24
S.I., Govindpur P.S.
10. Remark's of Sub- Inspector :
11. Remar's of Circle Inspector : थाना प्रभारी
गोविन्दपुर थाना
12. Remard's of Sr. Police
Superintendent : Inspector of Police
Telco Circle
Jamshedpur

Sr. Supdt. of Police
 East Singhbhum, Jamshedpur

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memo No - 471/6, Date - 10-06-2024



As per S.S.P. Memo No. 289/110910
 Dated 05/6/2024 there is nothing
 Against him/her in GOVINDPUR
 P.S. Records. Hence there is No
 Objection to him/her appointment



प्रभारी पदाधिकारी
 सामान्य शाखा
 पूर्व सिंहभूम, जमशेदपुर
 05/6/24

Deputy Commissioner
 East Singhbhum, Jamshedpur

1. Applicant's Name : SATISH KUMAR SINGH
2. Address : S/o - MAHENDRA SINGH
R/o - 78, BALAJI NAGAR
3. Usual Place of Residence : NEAR CHEMICAL INDIA
CHHOTTA CHANDPUR, JAMSHEDPUR
EAST-SINGHBHUM, JHARKHAND.
4. Applicant's approximate income (income of family where he is a member of joint family) :
5. (i) Income Tax :
- (ii) Sales Tax :
6. Has the applicant ever been concerned in any riot or criminal cases :
7. Misc. Remarks :
8. What is applicant's character by genral reputation of from your personal knowledge : भद्र, आवेष्टक का नाम-पता का सत्यापन किए, सही पता। थाना अभिलेख एवं ICJ के अक्लोन किए। इनके विरुदा कोई कागज दंड नहीं पाया जाया
9. Recommendation of enquiry officer : अग्रसारित
C. Singh
31-05-24
SI Govindpur P.S.
10. Remark's of Sub- Inspector :
11. Remar's of Circle Inspector : 05/06/2024
Inspector of Police
थाना प्रभारी
गोविन्दपुर थाना
12. Remard's of Sr. Police Superintendent : Telco Circle
Jamshedpur

Sr. Supdt. of Police
 East Singhbhum, Jamshedpur