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							
Nar	ne	SATYAWATI HOMEMAKERS							
Add	Address 2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, JAN		OTA GOVINDPUR, JAMSHEDPUR, 35-Jhark	hand , 91-India , 831015					
Stat	tatus Firm Form		Form Number	ITR-5					
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Num	iber 199262520150222					
	Current Ye	ear business loss, if any	1	0					
**	Total Incom	me		84,820					
details	Book Prof	it under MAT, where applicable	2	0					
come and Tax details	Adjusted T	Total Income under AMT, where applicable	3	84,820					
ne an	Net tax pa	yable	4	26,464					
100	Interest an	d Fee Payable	5	4,236					
Taxab,	Total tax,	interest and Fee payable	6	30,70					
=	Taxes Paid	d y	7	30,70					
	(+)Tax Pa	yable /(-)Refundable (6-7)	8						
50	Dividend '	Tax Payable	9	0					
Distribution Tax details	Interest Pa	syable	10	0					
on Tax	Total Divi	idend tax and interest payable	11						
tributi	Taxes Paid	d	12	0					
ä	(+)Tax Pa	yable /(-)Refundable (11-12)	13	0					
-	Accreted	Income as per section 115TD	14	0					
& Tax Detail	Additiona	l Tax payable u/s 115TD	15	0					
e se	Interest pa	ayable w/s 115TE	16	0					
 E	Additiona	d Tax and interest payable	17	0					
Accreted Ir.	Tax and in	nterest paid	18	0					
ď		yable /(-)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 SI. 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



A CLIES 7700 F 05 1002 62 5201502224 B C C 265 B A C 6 C 3610 A 432 A 9 D B 7 D F 309 55 B A F 3 A 460

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 176731190130222

Date of e-Filing 13-Feb-2022

Š	SATYAWATI HOMEMAKERS				
:	ACUFS7799E				
ż	2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR, , Gobindpur, EAST SINGHBHUM, Gobindpur Housing Colony S.O, Jharkhand, 831015				
÷	Form 3CB-3CD				
:	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				
H	2021-22				
:	*				
•	•				
	Original				
	Chartered Accountant				
:	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

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

 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.

- 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.	Qualit	fication Type	Observat	ions/Qualif	ications	
			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



FORM 3CD [See rule 6 G(2)]

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

L. 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	
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 fumish 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 / 115BAB / 115BAB / 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

Date o	of change	Name of Partner/M	(37)	of change	Old pro ratio (New profit Shari Ratio (%)	ing Remarks	
	10000			No records	added				
10.(a). Nature every t	of business o ousiness or pro	r profession ofession).	(if more than one	business or pro	ofession is	carried on dur	ing the previous y	ear, nature of	
. No.	Sector			Sub S	ector		C	code	
NO.	CONSTRU	ICTION		Buildin	ig completion	on	0	06004	
	CONSTRU	CHON							
b). If there is	any change in	the nature of	of business or pro	ofession, the pa	rticulars of	such change	?		N
								Cada	
l. No.	Business		Sector			Sub Sector		Code	
				No records	added				
11.(a). Wheth	her books of a					No.	1725		B.
		counts are	prescribed under	r section 44AA, I	ist of book	s so prescribe	d ?		
	iter books or a	counts are	prescribed under	r section 44AA, I	ist of book	s so prescribe	d ?		
1 No -	Ter books or a	counts are			ist of book	s so prescribe	d ?		
1 .No.	Tel Books of a	ccounts are	prescribed under Books prescr		ist of book	s so prescribe	d ?		
			Books prescr	ibed					
(b). List of bo	poks of accour	nt maintainec mputer syste at one locati	Books prescri	ibed	ooks of ac	counts are kep	at. (In case books on puter system. If the he details of books		
(b). List of bo are mair account account	ooks of accour ntained in a cor s are not kept s maintained a	nt maintainec mputer syste at one locati	Books prescri	ibed	ooks of ac	counts are kep	ot. (In case books o		P
(b). List of bo are mair account account	ooks of accour	nt maintainec mputer syste at one locati	Books prescr d and the address m, mention the b	ibed s at which the bo books of accoun h the addresses	ooks of ac t generate of locatio	counts are kep d by such com ns along with ti	ot. (In case books of puter system. If the he details of books	s of	P
(b). List of be are main account account Same as 1	poks of accour ntained in a cor is are not kept is maintained a 1(a) above	nt maintainec nputer syste at one locati t each locati	Books prescr d and the address m, mention the b	ibed s at which the boooks of accoun h the addresses	ooks of ac t generate of locatio	counts are kep	ot. (In case books of puter system. If the he details of books	State	
are mair account account Same as 1 Sl. Books No. mainta	ooks of accourtained in a cors are not kept is maintained at 1(a) above Address ined OOK, VIG COLOI ET REGURC OOK, SOOK, ST. TREGUE E	nt maintained mputer syste at one locati it each locati	Books prescri d and the address m, mention the b ion, please furnisi on.)	ibed s at which the boooks of accoun h the addresses City Or T	ooks of accept generates of location	counts are kep d by such com ns along with the	ot. (In case books of puter system. If the he details of books	s of	N
(b). List of boare main account account Same as 1 CASH BOOKS CASH BOOKS CASH BOOKS ALES E LEDGER LEDGER	Address ined Address ined OOK, VIG COLOR OOK, J ET REG URC OOK, J R R OOK, J R OOK, J R OOK, J R OOK OOK OOK OOK OOK OOK OOK OOK OOK O	nt maintained inputer syste at one locati it each locati Line 1	Books prescri	s at which the books of account the addresses City Or Toistrict JR JAMSHEDPU	ooks of acute generates of location	counts are kep ed by such com ns along with the Zip Code / P: Code	it. (In case books on puter system. If the he details of books	State	
(b). List of boare main account account Same as 1 CASH BOOKS CASH BOOKS CASH BOOKS ALES E LEDGER LEDGER	Address ined Address ined OOK, VIG COLOR OOK, J ET REG URC OOK, J R R OOK, J R OOK, J R OOK, J R OOK OOK OOK OOK OOK OOK OOK OOK OOK O	nt maintained inputer syste at one locati it each locati Line 1	Books prescri	s at which the books of account the addresses City Or Toistrict JR JAMSHEDPU	ooks of acute generates of location	counts are kep ed by such com ns along with the Zip Code / P: Code	it. (In case books on puter system. If the he details of books	State	
(b). List of be are main account account Same as 1 CASH BOOKS CASH BOOKS ALE SE SALES E LEDGER IAL BLAY TC (c). List of be	Address ined Address ined OOK, VIG COLOR OOK, J ET REG URC OOK, J R R OOK, J R OOK, J R OOK, J R OOK OOK OOK OOK OOK OOK OOK OOK OOK O	nt maintained inputer syste at one locati it each locati Line 1	Books prescri	s at which the books of account the addresses City Or Toistrict JR JAMSHEDPU	ooks of acute generates of location	counts are kep ed by such com ns along with the Zip Code / P: Code	it. (In case books on puter system. If the he details of books	State	
(b). List of be are main account account Same as 1 CASH BOOKS CASH BOOKS ALE SE SALES E LEDGER IAL BLAY TC (c). List of be	Address ined Address ined OOK, VIG COLOUDOK, J ET REG URC, SOOK, S. TR NCE E	nt maintained inputer syste at one locati it each locati Line 1	Books prescri	s at which the books of account the addresses City Or Tobstrict JR JAMSHEDPU	ooks of acute generates of location	counts are kep ed by such com ns along with the Zip Code / P: Code	it. (In case books on puter system. If the he details of books	State	

/					
CS1 1 1	ether the profit and loss accou ount and the relevant section (other relevant section.) ?	nt includes any prof 44AD, 44ADA, 44AE	its and gains assessable or , 44AF, 44B, 44BB, 44BBA,	n presumptive basis, if yes, indicat 44BBB, Chapter XII-G, First Scheo	te the N dule or o
SI. No.	Section				Amount
			No records added	The state of the s	
13.(a).	Method of accounting employe	d in the previous ye	ar.	Mercantile :	system
(b). Who	ether there had been any chan nediately preceding previous ye	ge in the method of ear?	faccounting employed vis-a	a-vis the method employed in the	N o
(c). If an	iswer to (b) above is in the affin	mative, give details (of such change , and the ef	fect thereof on the profit or loss ?	
Sl. No.	Particulars			Increase in profit	Decrease in profit
				₹0	₹ 0
	ether any adjustment is require aputation and disclosure stand disclosure stand swer to (d) above is in the affin	ards flouried under s	section 145(2) ?	g with the provisions of income	. N
	TCDS		ease in profit	Decrease in profit	Net effect
28.0			₹ 0	₹0	
Total			₹ 0	₹.0	₹ 0
					₹ 0
(f). Discl	osure as per ICDS:				
51. NO.	ICDS	Disclosure			
	ICDS I-Accounting Policies	The Significant Acco	unting Policies and followed b	y the assessee are disclosed at Note	e No. I to the Financial S
	ICDS II-Valuation of Inventories	Refer to Note No. 1.	4 to Financial Statements (Sig on refer to clause 35 of 3CD r	nificant Accounting Policies for Inven	tories). For Carrying am
- Manager	ICDS III-Construction Contracts	NA			
	ICDS IV-Revenue Recognition	Refer to Note No. 1.5 mount of revenue re	5 to Financial Statements (Sig cognition refer to attached Pr	nificant Accounting Policies for Rever rofit & Loss A/c and Note the re on.	nue Recognition). For a
	ICDS V-Tangible Fixed Assets	Refer to clause 18 of	FORM 3CD report.	10.00	

Refer to Note No. 1.7 to Financial Statements (Significant Accounting Policies for Borrowing costs capitalised during the previous year is NILL.

ICDS X-Provisions, Contingent Liabilities and Contingent Asset Singnificant Accounting Policies for Provision, Contingent Liabilities and Contingent Assets). For details of Provisions refer to Annexure A to the Significant accounting policies.

6

ICDS VII-Governments Grants

ICDS IX Borrowing Costs

a.(a). Method of valuation of closing stock employed in	the previous year		At Cost
). In case of deviation from the method of valuation pre loss, please furnish:	scribed under section 145A, and t	the effect thereof on the pro	fit or No
. NO. Particulars		Increase in profit	Decrease in prof.
	No records added		
 Give the following particulars of the capital asset con 	verted into stock-in-trade		
. No. Description of capital asset	Date of acquisition (b)	Cost of acquisition (c)	Amount at which t asset is convert into stock-in tra
	No. of the state o		
	No records added		
and the state of t	haina		
.6. Amounts not credited to the profit and loss account	, being, a		
a). The items falling within the scope of section 28;			
L.No. Description			Amo
·			
(b). the proforma credits, drawbacks, refunds of duty of	customs or excise or service tax of	or refunds of sales tax or val	ue added
tax or Goods & Services Tax, where such credits, di	rawbacks or refunds are admitted	as due by the authorities co	ncemea;
l. No. Description			Amo
	No records added		
	nr:		
(c). Escalation claims accepted during the previous year	0.00		
			Amo
(c). Escalation claims accepted during the previous yea			Amo
	No records added		Amo
			Amo
l. No. Description			
1. No. Description (d). any other item of income;			
1. No. Description (d). any other item of income;	No records added		Amo

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:

10.	Details			Address of	Property			Consideration received or	Value adopted or	Whether
	property	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	accrued	assessed or assessable	of second
										section (1) of section
										43CA or fourth proviso to
										clause (x) of sub-
										(2) of section 56 applicable
										7
								₹ 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:-

St. No.		Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 1158AC/1158AD (for assessment year 2021-22 unity)	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 @ 1	10	₹ 72,620	₹ 0	₹ 0	₹ 72,620	₹ 0	₹ 0	₹ 0	₹ 0	₹ 7,262	₹ 65,358
2	Plant and M achinery @ 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). A	ny sum paid to an employ im as profits or dividend. I	AND AND LONG TO THE BURGLESS OF THE STATE OF	such sum was otherwise payable to
	arras promo or amachar	ee as bonus or commission for services rendered, where Section 36(1)(ii)]	W (80)
Sl. No.	Description		Amou
		No records added	
(b). Deta	alls of contributions receive	ed from employees for various funds as referred to in sect	20/1/05/2
	and of control of cocity	a nomembloyees for validus failus as referred to in sect	on 36(1)(va):
Sl. No.	Nature of fund	Sum received from Due date for payment employees	The actual amount The actual date of paid payment to the concerned authoritie
		No records added	
21.(a). P	ease furnish the details o dvertisement expenditure	amounts debited to the profit and loss account, Being in etc.	the nature of capital, personal,
Capital exp	enditure		
Sl. No.	Particulars		Amour
1,			₹
	175	AL MARKET	
Personal ex	penditure		
Sl. No.	Particulars		Amoun
Sl. No.	Particulars	No property sidest	Amoun
Sl. No.	Particulars	No records added	Amoun
	Y	No records added	
Advertisem	ent expenditure in any so		
Advertisem	Y		political party
	ent expenditure in any so		
Advertisem	ent expenditure in any so Particulars	venir, brochure, tract, pamphlet or the like published by a	political party
Advertisem	ent expenditure in any so Particulars	venir, brochure, tract, pamphlet or the like published by a	political party
Advertisem Sl. No.	ent expenditure in any so Particulars	venir, brochure, tract, pamphlet or the like published by a	political party Amoun
Advertisem	Particulars Particulars incurred at clubs being e	No records added	political party Amoun
Advertisem Sl. No.	Particulars Particulars incurred at clubs being e	venir, brochure, tract, pamphlet or the like published by a	political party Amoun
Advertisem Sl. No. Expenditure Sl. No.	Particulars Particulars incurred at clubs being e	No records added	political party Amoun
Advertisem Sl. No. Expenditure Sl. No.	Particulars Particulars incurred at clubs being e	No records added No records added	political party Amoun
Advertisem Sl. No. Expenditure Sl. No.	Particulars Particulars incurred at clubs being e	No records added No records added	political party

			No records ad	ded			
xpenditure by way of an	ny other penalty o	r fine not covered	d above				
ol. No. Particula	rs						Amo
			No records ad	ded			
xpenditure incurred for	any purpose whi	ch is an offence o	or which is prohibite	d by law			
l. No. Particula	ırs						Amo
			No records ad	ded			
(b). Amounts inadmiss	sible under section	on 40(a);					
i. as payment to non-	resident referred	to in sub-clause	(i)				
A. Details of payment	on which tax is n	ot deducted:					
l. Date of payment	Amount Nature of of payment payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available		Address City Or Line 2 Town Or District	Code /
	₹ 0						
B. Details of payment year before the exp	on which tax has oiry of time presc	been deducted libed under secti	but has not been pon 200(1)	aid during the pre	vious year o	or in the subseq	uent
	Amount Nature	Name Permanent of the Number of payee payee, if	the payee, if av			ity Or Zip (own Or Code / listrict Pin Code	Country State Am of dedu
No -	of of	of the Number of	the payee, if av		Line 2 T	own Or Code / istrict Pin	01
l Date of payment	_of of payment payment	of the Number of	the payee, if av		Line 2 T	own Or Code / istrict Pin	01
No c	_of of payment payment	of the Number of	the payee, if av		Line 2 T	own Or Code / istrict Pin	01
No .	of of payment payment	of the Number of payee payee, 1f	the payee, if av		Line 2 T	own Or Code / istrict Pin	01
No.	of of payment payment	of the Number of payee payee, 1f	the payee, if av		Line 2 T	own Or Code / istrict Pin	01
ii. as payment referre	pef of payment payment ₹ 0	of the Number of payee payee, if a	the payee, if av		Line 2 T	own Or Code / istrict Pin	01
ii. as payment referred	pef of payment payment ₹ 0	of the Number of payee payee, if a payee p	ent Account Aadhaa of the payee, payee,		Address Address Address	iress City Or Code / Code	of ded.
No.	of payment payment	of the Number of payee payee, if a payee payee, if a payee payee, if a payee of payee, if a payee payee, if a payee payee, if a payee paye	ent Account Aadhaa of the payee, payee,	r Number of the	Address Address Address	iress City Or Code / Code	of deduction of de
ii. as payment referred A. Details of payment 1. No. Date of payment	of payment payment ₹ 0 d to in sub-clause on which tax is n Amount Naturof of of payment payment	of the Number of payee payee, if a payee payee, if a payee payee, if a payee of payee, if a payee payee, if a payee payee, if a payee paye	ent Account Aadhaa of the payee, payee,	r Number of the	Address Address Address	iress City Or Code / Code	of deduction of de

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

0.	t Amount Nature Name of of of the payment payment payer		if available Line 1 Li		Country Sta		deposite out o "Amoun of ta deducted
L	₹ 0					₹ 0	₹
iii. as payment ref	ferred to in sub-clause	(ib)					
A. Details of paym	nent on which levy is no	t deducted:					
Sl. No. Date of payme	Amount Nature of of payment payment		Aadhaar Number of the	Address Address Line 1 Line 2	City Or Zig Town Or Co District Pin Co	de /	State
1	₹ 0						
B. Details of paym	nent on which levy has	been deducted but has n	not been paid on or befo	ore the due date spe	ecified in sub	-	
B. Details of paym section (1) of s	Amount of payment Natu	re Name Permanent A of the Account Number t		Address City Or Zip	Country St		deposit out "Amou of Le
section (1) of s	Amount of payment Natu	re Name Permanent A of the Account Number tent payee of the payee, a	Madhaar Number of Address the payee, if line 1	Address City Or Zip Line 2 Town Or Code District / Pl	Country St	ate Amount	deposit out "Amou of Le deducte
section (1) of s	Amount of payment Natu of paym	re Name Permanent A of the Account Number tent payee of the payee, a	Madhaar Number of Address the payee, if line 1	Address City Or Zip Line 2 Town Or Code District / Pl	Country St	ate Amount of levy deducted	deposit out "Amou of Le deducte
section (1) of s	Amount of payment Natu of paym	re Name Permanent A of the Account Number t ent payee of the payee, a if available	Madhaar Number of Address the payee, if line 1	Address City Or Zip Line 2 Town Or Code District / Pl	Country St	ate Amount of levy deducted	deposit out "Amou of Le deducte
section (1) of s	Amount of payment Natu of paym	re Name Permanent A of the Account Number t ent payee of the payee, a if available	Madhaar Number of Address the payee, if line 1	Address City Or Zip Line 2 Town Or Code District / Pl	Country St	ate Amount of levy deducted	deposition of the deducte
section (1) of s St. Date of payment iv. Fringe benefit v. Wealth tax und	Amount of payment Natu of paym	re Name Permanent Account Number to of the Account Number to of the payee, a if available	Madhaar Number of Address the payee, if Line 1	Address City Or Zip Line 2 Town Or Code District / Pl	Country St	ate Amount of levy deducted	deposit out "Amount of Le deducte
iv. Fringe benefit v. Wealth tax und	Amount of payment Natu of payment tax under sub-clause (iia) e fee, service fee etc. t	re Name Permanent Account Number to of the Account Number to of the payee, a if available	Adhaar Number of Address the payee, if Line 1 available	Address City Or Zip Line 2 Town Or Code District / Pl	Country St	ate Amount of levy deducted	deposition out of the deducted

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ix												₹
(0). Am	ounts der sec	debite	d to pro 0(b)/40(fit and loss (ba) and co	account b mputation	eing, interest, thereof;	salary, bonus	, commission or re	emuneration inadmiss	sible	
51.	No.	Pa	rticul	ars	Secti	on	Amount	debited to P/L A/C	Amount admissi	ble Amo	ount Remarks	
							No	records adde	d			
(d). Dis	allowa	nce/de	emed ir	ncome unde	ersection	40A(3):					
A.					nation of bo OA(3) read w furnish the		count and othe OD were made	er relevant do by account p	cuments/evidence ayee cheque draw	e, whether the expen on a bank or accou	diture unt	
1.	No.	Date	of Pa	ayment	Nature of Payment			Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number the payee, if available	of
							No	records added		a. dvartabte		
							NO	records added				
8,	draft.	please	40A(3 furnis	e examir BA) read h the de	with rule 6 etails of amo	oks of acc DD were n ount deen	count and other nade by account ned to be the p	nt payee checorofits and gai	que drawn on a ba ns of business or	e, whether payment re ank or account payee profession under sec	bank	
	to in s draft. 40A(3	please BA) ?	fumis	h the de	Nature of Payment	ount deen	count and other nade by account and to be the property of the	profits and gai	Name of the	Permanent Account Number of the payee, if available	Aadhaar Number the payee, if available	
	draft. 40A(3	please BA) ?	fumis	h the de	etails of amo	ount deen	ned to be the p	Amount	Name of the	Permanent Account Number of the payee,	Aadhaar Number the payee, if	
	draft. 40A(3	please BA) ?	fumis	h the de	etails of amo	ount deen	ned to be the p	profits and gai	Name of the	Permanent Account Number of the payee,	Aadhaar Number the payee, if	
1.	draft. 40A(3	please BA) ? Date	of Pa	h the de	Nature of Payment	ount deen	ned to be the p	Amount	Name of the	Permanent Account Number of the payee,	Aadhaar Number the payee, if	
1.	draft. 40A(3	please BA) ? Date	of Pa	h the de	Nature of Payment	ount deen	ned to be the p	Amount	Name of the	Permanent Account Number of the payee,	Aadhaar Number the payee, if	of
1.	draft. 40A(3	please BA) ? Date	of Pa	h the de	Nature of Payment	ount deen	ned to be the p	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if	of
(e).	Any s	Date Date	of Pa	nent of one	Nature of Payment	allowable employer	No under section	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if	of ₹(
(e).	Any s	Date Date Date Date	of Pa or paym id by th	nent of g	Nature of Payment gratuity not ssee as an of a continger	allowable employer	No under section	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if	of ?(
(e).	Proving Any s	Date Date Date Date	of Pa or paym id by th	nent of one	Nature of Payment gratuity not ssee as an of a continger	allowable employer	No under section	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if available	of ₹(
(e). (f).	Proving Any s	Date Date Date Date	of Pa or paym id by th	nent of g	Nature of Payment gratuity not ssee as an of a continger	allowable employer	No under section	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if available	of ec
(e).	Proving Any s	Date Date Date Date	of Pa or paym id by th	nent of g	Nature of Payment gratuity not ssee as an of a continger	allowable employer	No under section	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if available	of ec
(e): (f).	Proving Anys Anys Amou	Date Date Date Nati	of Pa or payn id by th	nent of one assertion in addition addition in addition	Nature of Payment gratuity not ssee as an of a contingonal contin	allowable employer ent nature	No under section not allowable u	Amount records added	Name of the payee	Permanent Account Number of the payee,	Aadhaar Number the payee, if available	of ec
(e). (f).	Province Any s Any s Amount which	Date Date Date Islandaria Islandaria Naturator	of Pa	nent of connection in address part	Nature of Payment gratuity not ssee as an of a continguity.	allowable employer ent nature	No under section not allowable u	Amount records added	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number the payee, if available	of ₹ o
(e). (f).	Proving Anys Anys Amou	Date Date Date Islandaria Islandaria Naturator	of Pa or payn id by th	nent of connection in address part	Nature of Payment gratuity not ssee as an of a continguity.	allowable employer ent nature	No under section not allowable u	Amount records added	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number the payee, if available	of to

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(i). Amount inadmissible under th	ne proviso to section 36(1)(iii).		₹ 0
22. Amount of interest inadmissil	ble under section 23 of the Micro, Small	and Medium Enterprises Development Act, 2006.	₹0
23. Particulars of any payments n	made to persons specified under sectio	on 40A(2)(b).	
Sl. Name of Related PAN o	of Related Aadhaar Number of the	e Relation Nature of	Payment Made
No. Person Person		Transaction	
	No records	s added	
24. Amounts deemed to be profi	fits and gains under section 32AC or 32.	AD or 33AB or 33AC or 33ABA.	
Sl. No. Section	Description		Amount
	No record	s added	
25. Any Amount of profit charges	able to tax under section 41 and compu	utation thereof.	
Sl. Name of person	Amount of income Section		ration if any
No.		Transaction	
	No record	ds added	
Service 18 19 19 19 19 19 19 19 19 19 19 19 19 19	PST VI V IV	A STATE OF THE PROPERTY OF THE	
26.1. In respect of any sum refer	red to in clause (a),(b),(c),(d),(e),(f) or (g	g) of section 43B, the liability for which:-	
pre-existed on the first day of and was	f the previous year but was not allowed	in the assessment of any preceding previous year	
a. paid during the previous year;	7		
as because we have been been been been been been been be			
S) No. Section		Nature of liability	Amount
Sl. No. Section		Nature of liability	
Sl. No. Section		Nature of liability	Amount
Sl. No. Section		Nature of liability	
Sl. No. Section		Nature of liability	

									₹
								•	
was incurre	ed in the previous ye	ar and was							
	SAL AVERAGE BAS AND SAMPLE COMME								
naid on or i	before the due date	for furnishing the	return of inco	me of the prev	ious vear unde	r section 1	39(1);		
paid off of i	belore the due dute	TOT TOT TOTAL TOTAL							
NA.	Section			Nature	of liability				Amou
L. No.	Section			MARKS	SV September				*
b. not paid or	or before the afore	said date.							
l. No.	Section			Nature	of liability	Na page 1			Amou
									?
State whether	A shoot tay goods &	senices Tax cu	stoms duty ex	xcise duty or an	v other indirec	t tax.levv.ce	ess.impost e	tc.is	-
State whether passed through	er sales tax,goods & ugh the profit and los	services Tax, cu ss account ?	stoms duty, ex	xcise duty or an	y other indirec	t tax,levy,ce	ess,impost e	tc.is	
State whether passed throu	er sales tax,goods & ugh the profit and los	services Tax, cu ss account ?	stoms duty, ex	xcise duty or an	y other indirec	t tax,levy,ce	ess,impost el	tc.is	
passed throu	gh the profit and los t of Central Value Adent in profit and loss	ded Tax Credits/	Input Tax Cred	dit(ITC) availed o	of or utilised du	uring the pr	evious v ear a	and its	
passed through the passed throug	gh the profit and los t of Central Value Adent in profit and loss	ded Tax Credits/	Input Tax Cred	dit(ITC) availed o	of or utilised du	uring the pr	evious v ear a	and its	
passed through the passed throug	gh the profit and los t of Central Value Adent in profit and loss	ded Tax Credits/ account and trea	Input Tax Crecatment of outs	dit(ITC) availed o	of or utili <mark>sed d</mark> u I Value Added ¹	uring the pr Fax Credits,	evious v ear a	and its	
27.a. Amount treatme in accor	gh the profit and los t of Central Value Adent in profit and loss	ded Tax Credits/ account and trea	Input Tax Crecatment of outs	dit(ITC) availed of tanding Central	of or utilised du Value Added	uring the pr Fax Credits,	evious v ear a	and its	
27.a. Amount treatme in accor	gh the profit and los t of Central Value Adent in profit and loss	ded Tax Credits/ account and trea	Input Tax Crecatment of outs	dit(ITC) availed of tanding Central	of or utilised du Value Added	uring the pr Fax Credits,	evious v ear a	and its	
27.a. Amount treatme in accor	gh the profit and los t of Central Value Adent in profit and loss	ded Tax Credits/ account and trea	Input Tax Cree atment of outs unt Treatmen	dit(ITC) availed of tanding Central	of or utilised du I Value Added	iring the pr Fax Credits	evious year a /Input Tax Cr	and its	
27.a. Amount treatme in accord	t of Central Value Adent in profit and loss unts.	ded Tax Credits/ account and trea	Input Tax Cree atment of outs unt Treatmen	dit(ITC) availed of tanding Central	of or utilised du I Value Added	iring the pr Fax Credits	evious year a /Input Tax Cr	and its	
27.a. Amount treatme in accord	t of Central Value Adent in profit and loss unts.	ded Tax Credits/ account and trea Amo	Input Tax Cree atment of outs unt Treatmen	dit(ITC) availed of tanding Central	of or utilised du I Value Added	iring the pr Fax Credits	evious year a VInput Tax Cr	and its	to whicear in
27.a. Amount treatme in accord	t of Central Value Adent in profit and loss unts.	ded Tax Credits/ account and trea Amo	Input Tax Creatment of outs unt Treatmen No	dit(ITC) availed of tanding Central of the Profit & of records added	of or utilised du Value Added	iring the pr Fax Credits	evious year a VInput Tax Cr	end its edit(ITC) Prior period t t relates (Ye	to whick
27.a. Amount treatme in accord	t of Central Value Adent in profit and loss unts.	ded Tax Credits/ account and trea Amo	Input Tax Creatment of outs unt Treatmen No	dit(ITC) availed of tanding Central	of or utilised du Value Added	iring the pr Fax Credits	evious year a VInput Tax Cr	end its edit(ITC) Prior period t t relates (Ye	to whicear in
27.a. Amount treatme in accord	t of Central Value Adent in profit and loss unts.	ded Tax Credits/ account and trea Amo	Input Tax Creatment of outs unt Treatmen No	dit(ITC) availed of tanding Central at in Profit & o records added	of or utilised du Value Added	iring the pr Fax Credits	evious year a VInput Tax Cr	end its edit(ITC) Prior period t t relates (Ye	to whicear in
27.a. Amount treatme in accordance. ENVAT /ITC b. Particulars 128. Whether company	t of Central Value Adent in profit and loss unts.	ded Tax Credits/ account and trea Amo diture of prior pe	Input Tax Creatment of outs unt Treatmen No riod credited of	dit(ITC) availed of tanding Central at in Profit & or records added for debited to the or records added	of or utilised du Value Added	ring the pr Fax Credits, ts	Amount P	end its edit(ITC) Prior period t t relates (Ye	to which

Amount

		details of the sai	-					
Sl. No.	Name of the person from which shares received		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 va of the sha
				No r	ecords added			
29. V	Whether during	the previous ve	ar the assesses to			2 0 9 5		
Г	narket value of t	the shares as re	eferred to in section	n 56(2)(viib)	onsideration 7	for issue of sha	res which exceeds the fair	
Plea	ase furnish the o	details of the sar	me					
		retails of the sai	iiie					
1. No	Name of the whom cons		person, if t	adhaar Numb he payee, i			unt of consideration received	Fair Market val
	received	for issue of	available a	vailable	issu	ied		
		for issue of	available a	vailable	issu	ued		
	received	for issue of	available a		issu	ued		
38111	received shares			No re	ecords added			
A.a. V	received shares		hided as income	No re	ecords added		other sources' as referred	to
	received in shares Whether any amin clause (ix) of s	Ount is to be inc	cluded as income of section 56 ?	No re	ecords added		other sources' as referred	to
	received in shares Whether any amin clause (ix) of s	ount is to be inc ub-section (2) c	cluded as income of section 56 ?	No re	ecords added		other sources' as referred	to
b. Ple	received to shares Whether any am n clause (ix) of sease furnish the	ount is to be inc ub-section (2) c following details	cluded as income of section 56 ?	No re	ecords added		other sources' as referred	to
b. Ple	received to shares Whether any amin clause (ix) of sease furnish the	ount is to be inc ub-section (2) c following details	cluded as income of section 56 ?	No re	ecords added		other sources' as referred	
b. Ple	received to shares Whether any am n clause (ix) of sease furnish the	ount is to be inc ub-section (2) c following details	cluded as income of section 56 ?	No re	ecords added		other sources' as referred	
b. Ple	received to shares Whether any amen clause (ix) of sease furnish the	ount is to be incub-section (2) of following details	cluded as income of section 56 ?	No re	cords added	ad 'income from		Amou
b. Ple	received shares Whether any amon clause (ix) of sease furnish the	ount is to be incub-section (2) of following details	cluded as income of section 56 ?	No re	cords added	ad 'income from	other sources' as referred	Amou
b. Ple	received shares Whether any amon clause (ix) of sease furnish the	ount is to be incub-section (2) of following details functions	cluded as income of section 56 ?	No re	cords added	ad 'income from		Amou
b. Ple	received to shares Whether any amon clause (ix) of shares Nature of the shares of th	ount is to be incub-section (2) of following details functions	luded as income of section 56 ?	No re	cords added	ad 'income from		Amou
No No	received to shares Whether any amon clause (ix) of shares Nature of the shares of th	ount is to be incub-section (2) of following details function (2) of the count is to be incub-section (2) of	luded as income of section 56 ?	No re	cords added	ad 'income from		Amou
b. Plea. No	received shares Whether any am n clause (ix) of sease furnish the Nature of the clause (x) of such clause	ount is to be incub-section (2) of following details ount is to be incub-section (2) of following details	luded as income of section 56 ?	No re	cords added	ad 'income from		Amou
b. Plea. No	received shares Whether any amn clause (ix) of sease furnish the Nature of the clause (x) of such clause (ount is to be incub-section (2) of following details ount is to be incub-section (2) of following details	luded as income of section 56 ?	No re	cords added	ad 'income from		Amou to n
b. Plea. No	received shares Whether any am n clause (ix) of sease furnish the Nature of the clause (x) of such clause	ount is to be incub-section (2) of following details ount is to be incub-section (2) of following details	luded as income of section 56 ?	No re	cords added	ad 'income from		Amou to M
b. Ple	received shares Whether any am n clause (ix) of sease furnish the Nature of the clause (x) of such clause	ount is to be incub-section (2) of following details ount is to be incub-section (2) of following details	luded as income of section 56 ?	No re	cords added	ad 'income from		Amounto N
b. Ple L. No in	received shares Whether any am n clause (ix) of sease furnish the Nature of the clause (x) of such clause	ount is to be incub-section (2) of following details ount is to be incub-section (2) of following details	luded as income of section 56 ?	No re	cords added	ad 'income from		Amour

	the person from whom amount borrowed or repaid on hundi	the person, if available	Number of the person, if available	Line 1	Line 2	City Or Zip Town Or Code District / Pin Code		borrowed I	oorrowing incl	due repuding erest	unt Date of
1								₹ 0		₹.0	0
A.a.	Whether the previ	Primary adju ous year ?	stment to tr	ansfer prid	ce, as ref	erred to in sub-s	ection (1) of sect	ion 92CE, has	s been made dui	ring	N o
b. P	lease furn	ish the follo	wing details:								
SI: No.	of su of se	which clause b-section (1) ction 92CE ry adjustment de 7	Amount o	f primary a	djustment	Whether the excess money available wi the associated enterprise is required to be repatriated to Ind as per the provisions of sub- section (2) of section 92CE ?	th money has been repatriated with the prescribed t ?	in co	unt of imputed inte me on such excess m as not been repatri hin the prescribed	oney repatri ated money	d date of ation of
						No records	added				
B a	Whathart	i	an Lauren Frank Harris		AND						
b. Ple	ease furni	sh the follow	ring details Earnings before tax, depr	re interest	. Amount	of expenditure by	Details of inte	rest expenditur	e Details o	f interest e	N o
b. Ple	ease furni	sh the follow	ring details Earnings before tax, depr	re interest	. Amount d way similar above	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii) above.	Details of inte brought forward a (4) of se	rest expenditur s per sub-sect: ction 94B. v)	e Details o con carried for (4)	f interest exward as per of section s	penditure
b. Ple	ease furni	sh the follow xpenditure by nterest or of ture incurred	Earnings before tax, depression	re interest eciation an ion (EBITOA revious yea	. Amount d way similar above	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii)	Details of inte	rest expenditur s per sub-sect: ction 94B. v)	e Details o	ward as per of section 9	penditure
b. Ple	ease furni	sh the follow xpenditure by nterest or of ture incurred	Earnings before tax, depression	re interest eciation an ion (EBITOA revious yea	. Amount d way) similar above) of	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii) above.	Details of inte brought forward a (4) of se (i	rest expenditur s per sub-sect: ction 94B. v)	e Details or carried for (4)	ward as per of section 9	penditure sub-section
b. Pk	ease furni Amount of e way of i similar na	sh the follow expenditure by nterest or of ture incurred (i)	Earnings before tax, deprivation that during the p	re interest eciation an ion (EBITDA revious yea (ii	. Amount d way is similar r above) of	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITOA as per (ii) above. (iii)	Details of inte brought forward a (4) of se (i Assessment Year	rest expenditur s per sub-sect; tion 94B. v)	Details or carried for (4)	ward as per of section S (v)	penditure sub-section 48.
b. Pk	Amount of e way of i similar na	sh the follow expenditure by nterest or of ture incurred (i)	Earnings before tax, deprimential during the phase entered clause is ke	re interest eciation an ion (EBITDA revious yea (ii	. Amount d way is similar r above) of	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii) above. (iii)	Details of inte brought forward a (4) of se (i Assessment Year	rest expenditur s per sub-sect; tion 94B. v)	Details or carried for (4)	ward as per of section S (v)	penditure sub-section 48.
b. Pk	Amount of e way of i similar na	sh the follow expenditure by interest or of ture incurred (i) * o	Earnings before tax, deprimential during the phase entered clause is ke	re interest eciation an ion (EBITDA revious yea (ii	. Amount d way is similar r above) of	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii) above. (iii)	Details of inte brought forward a (4) of se (i Assessment Year	rest expenditur s per sub-sect; tion 94B. v)	Details or carried for (4)	ward as per of section S (v)	penditure sub-section 48.
b. Pk	Amount of e way of i similar na	xpenditure by nterest or of ture incurred (i)	Earnings before tax, deprimential during the phase entered clause is ke	re interest eciation an ion (EBITDA revious yea (ii into an in pt in abey	. Amount di way i similar rabove o o o o o o o o o o o o o o o o o o	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii) above. (iii)	Details of inte brought forward a (4) of se (i Assessment Year	rest expenditur s per sub-sect: tion 94B. v) Am	Details or carried for (4)	ward as per of section \$ (v)	penditure sub-section 48. Amount
b. Ple	Amount of e way of i similar na	xpenditure by nterest or of ture incurred (i)	tax, deprivation that the parties that t	re interest eciation an ion (EBITDA revious yea (ii into an in pt in abey	. Amount di way i similar rabove o o o o o o o o o o o o o o o o o o	of expenditure by of interest or of nature as per (i) which exceeds 30% EBITDA as per (ii) above. (iii)	Details of inte brought forward a (4) of se (i Assessment Year	rest expenditur s per sub-sect: tion 94B. v) Am	Details or carried for (4) Nount Assessment Year ₹ 0 Section 96, durin	ward as per of section \$ (v)	penditure sub-section 48. Amount N o
b. Ple	Amount of e way of i similar na	xpenditure by nterest or of ture incurred (i)	tax, deprivation that the parties that t	re interest eciation an ion (EBITDA revious yea (ii into an in pt in abey	. Amount di way i similar rabove o o o o o o o o o o o o o o o o o o	of expenditure by of interest or of nature as per (1) which exceeds 30% EBITDA as per (iii) above. (iii)	Details of inte brought forward a (4) of se (i Assessment Year	rest expenditur s per sub-sect: tion 94B. v) Am	Details or carried for (4) Nount Assessment Year ₹ 0 Section 96, durin	ward as per of section \$ (v)	penditure sub-section 48. Amount ▼ D N O

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

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

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

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 Address of the payer Permanent Account Aadhaar Number of the Amount of receipt payer Number (if available payer, if available with the assessee) of the payer 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 Address of the payee Name of Permanent Aadhaar Number of Nature of Amount of payment Date of the payee Account the payee, if transaction payment Number (if available available with the assessee) of the payee 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 Address of the payee Permanent Account Aadhaar Number of the Amount of payment payee Number (if available payee, if available with the assessee) of the payee 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:-Name of Address of the Permanent Aadhaar Number Amount of Maximum amount Whether In case the the payee Account of the payee, if repayment outstanding in the repayment pavee Number (if available the account at repayment was made by available any time during was made cheque or with the the previous year by cheque bank draft, assessee) or bank of the

whether the draft or same was use of repaid by an electronic account clearing payee cheque system or an through a account bank payee bank account draft.

No records added

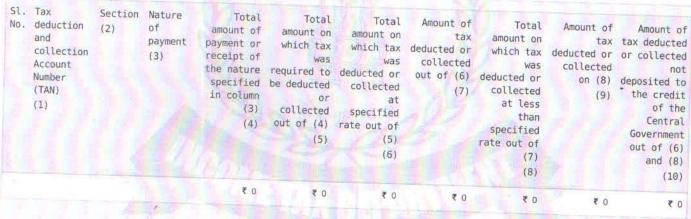
d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

payee

Amount of repayment of Aadhaar Number of the Address of the payer Permanent Account Sl. No. Name of the payer, if available loan or deposit or any Number (if available payer specified advance with the assessee) of received otherwise the payer 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:-Amount of repayment of Aadhaar Number of the Permanent Account Address of the payer Sl. No. Name of the loan or deposit or any payer, if available Number (if available payer specified advance with the assessee) of received by a cheque the payer or bank draft which is not an account payee cheque or account payee bank draft during the previous 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 Remarks Amount as assessed Amount as All Amount as adjusted Assessment Nature of (give reference to by withdrawal of returned (if the losses/allowances loss/allowance No. Year assessed not allowed under additional relevant order) depreciation is section 115BAA / depreciation on Amount Order less and no 115BAC / 115BAD account of opting for taxation under U/s & appeal pending section Date then take 115BAC/115BAD(To be assessed) filled in for assessment year 2021-22 only) ₹ 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? No c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? ₹ 0 Please furnish the details of the same. No d. Whether the assessee has incurred any loss referred to in section 73A in respect of any

specified business during the previous year?

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 fumish 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 51. No. Section under which deduction is Amounts admissible as per the provision of the Income-tax Act, 1961 and claimed 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, N Sl. Tax Section Nature Total Total Total No. deduction Amount of Total Amount of of (2) amount of Amount of amount on amount on and tax amount on payment tax tax deducted payment or which tax which tax deducted or



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

No

Please furnish the details:

SI. No.	Tax deduction and Type of Form collection Account Number (TAN)	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 Amount of interest under Amount paid out of column (2) along with date of collection Account Number section 201(1A)/206C(7) is payment. (TAN) payable (3) (1) (2) Amount Date of payment ₹ 0 ₹ 0 35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded; Sl. Opening stock Purchases during the Item Unit Sales during the Closing stock Shortage/excess, if No. Name Name pervious year pervious year 0 0 0 0 0 (b). In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products. A. Raw materials: Sl. Item Unit Opening Purchases Closing Consumption Sales Yield of Percentage Shortage/excess, No. Name Name stock during the during the during the stock finished of yield if any pervious pervious year pervious products year year No records added B. Finished products: Sl. Unit Item Opening stock Purchases during Quantity Sales during the Closing stock Shortage/excess, if No. Name Name the pervious manufactured pervious year during the year pervious year No records added C. By-products 51. Item Unit Opening stock Purchases during Consumption Sales during the Closing stock Shortage/excess, if Name Name the pervious during the pervious year any year pervious year 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 2.2

Please furnish the following details:-

S1. 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

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

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	. Faitteutars	Previous Year		96	Preceding	previous Year	96
(a)	Total turnover of the assessee	10598000			0		
(b)	Gross profit / Turnover	1657139	10598000	15.64		0	0
(c)	Net profit / Turnover	84824	10598000	0.8	0	0	0
(d)	Stock-in- Trade / Turnover		10598000	0		0	0 -
(e)	Material consumed / Finished goods produced		0	0		O	0

	5 -						
41. Plea Inco	ise fumish the details me-tax Act, 1961 and	of demand raised of Wealth-tax Act, 19	or refund issued du 57 alongwith details	ring the previous of relevant pro	us year under any l oceedings.	tax laws other than	
Sl. No.	Financial year to which demand/refurelates to		er Tax Type (Dem raised/Re received)	fund	Date of demand raised/refund received	Amount	Remarks
			No re	cords added			
						TOTAL STREETS	
42.a. W	hether the assessee	is required to furnis	h statement in For	m No. 61 or For	m No. 61A or Form	1 No. 61B ?	No
b. Pleas	e furnish						
No. I	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing furnished	, if contain informa all det furnish transac which a	ation about which a mails/ med ations are ed to be	tails/transaction
		- 17	No re	ecords added			
43.a. W	hether the assessee	or its parent entity	or alternate reporti	ng entity is liabl	e to furnish the re	port as referred to in	sub- N
Se	ection (2) of section 2	186 ?	or allernate report	ng circley is mass.			0
b. Pleas	e furnish the following	g details:					
Date of	furnishing of report						
c.Pleas	e enter expected date	e of furnishing the r	eport				
44. Bre 31s	eak-up of total expend st March, 2022)	liture of entities reg	istered or not regis	tered under the	e GST: (This Claus	e is kept in abeyance	e till
Sl. No.	Total amount of Expenditure incurred during the year	Relating to good or service exempt from G	es entities fa ST under compos	ing to Relat		Total payment to registered entities	Expenditu relating entities n registered und
	- ₹0	*	0	₹ 0	₹ 0	₹ 0	,
			Accour	ntant Details			

KAUSHALENDRA DAS	
409016	
0309145C	
BARIDIH, BARIDIH, Baridih Colony S.O, jamshedpur, EAST S Pincode - 831017	INGHBHUM, 35- Jharkhand, 91-India,
JAMSHEDPUR	
11-Feb-2022	
	409016 0309145C BARIDIH, BARIDIH, Baridih Colony S.O, jamshedpur, EAST S Pincode - 831017 JAMSHEDPUR

•

Description of the Block of Assets/Class of Assets	Sl. No.	27 000 01	Date put to Use	Purchase Value	Adju	stments on Ac	Total	
				(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called	(1+2+3+4)
Furnitures & Fittings @ 10%							(4)	
				No	records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date Dur Purchase				ount of	Total	
			196	(1)	CENVAT (2)	Change in Rate of Exchange	subsidy or grant or reimbursement, by whatever name called	Value of Purchases (B) (1+2+3+4)
lant and Machinery @ 15%							(4)	
	1	03-5ep-2020	03-5ep- 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-	₹ 8,000	₹0	₹ 0	8.34	10,000

Deductions Details (From Point No.18)					
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether	
urnitures & Fittings @ 10%				deletion are out	
				of	
				purchase put to	
				use for	
				less tha 180 days	
		No reco	rds added		

6

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

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,0=Capricorn Identity Services Pvt Ltd.,0U=Certifying Authority



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

PAN:ACUFS7799E DOB: 11/05/2015

Balance sheet as at 31st March 2021

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

For,Satyawati Homemakers

For, DANSPARK & CO
CHARTERED ACCOUNTANT

Satish kumar Singh . Partner

_ alm

Dhiraj Vig Partner

Place: Jamshedpur Date: 04/02/2022 Kaushalendra Das Partner Membership no:409016 FRN:309145C

UDIN NO: - 22 409016ABQFFIS852

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 Approprioation		764,316.00		
		1,657,139.00		1,657,139.00
To Interest Paid to Partner:			By Profit before	
Dhirag Vig	191,635.00		Approprioation	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 ACCOUNTANTS

Satish kumar Singh

Partner

Place: Jamshedpur Date: 04/02/2022 Dhiraj Vig Partner

Kaushiendra das Partner

Membership no:409016 FRN:309145C

FKN:509145C

UDIN NO: - 22409016ABQFF15852

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 50/ 050 00	4 828 488 48	
Add:	1,596,958.00	1,565,477.00	3,162,435.00
Interest on Capital	101 (25 00	107.057.00	270 402 0
Remuneration	191,635.00 150,000.00	187,857.00	379,492.00
Profit	42,412.00	150,000.00	300,000.00
-	1,981,005.00	42,412.00 1,945,746.00	84,824.00
Less:	1,981,005.00	1,945,740.00	3,926,751.00
Assessed Tax	3,229.00	3,229.00	6 450.00
Drawing	100,000.00	500,000.00	6,458.00
_	103,229.00	503,229.00	600,000.00
Closing Balance	1,877,776.00	1,442,517.00	606,458.00 3,320,293.00
=	1,017,770.00	1,412,517.00	3,320,293.00
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
		<u> </u>	
		Total =	4,138,391.00
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

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5,032,026.00

Total

V

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		L'a	72,620.00	7,262.00	65,358.00
3	Battery	15%	-	15,000.00	170	15,000.00	2,250.00	12,750.00
4	Invertor	15%		18,000.00	190	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

Jahr Mr.

lamanedpur \$

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

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 Acknow	edgement Number	586993161300922			
Current Y	ear business loss, if any	in		0			
Total Inco	ome			62,320			
Book Pro	fit under MAT, where applicable	1		0			
Book Pro Adjusted Net tax po	Total Income under AMT, where applicable	13	Vi.	62,320			
e Net tax po	ayable		i:	19,444			
	nd Fee Poyable	1 3	\$1	2,141			
Total tax,	interest and Fee payable			21,585			
Taxes Pai	id		7				
(+) Tax P	ayable /(-) Refundable (6-7)		8				
Accreted	Income as per section 115TD			0			
Additions	ıl Tax payable u/s 115TD	1	10				
	ayable u/s 115TE		TI .				
Ö	Il Tax and interest payable		2	0			
Tax and is	nterest paid	Ĭ	3	0			
7	ayable /(-) Refundable (12-13)	1	4.	0			

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

GC 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



ACUF\$7799E055869931613009220E53D928518642B1A5S3AFD0EE22DE8E37FEFFERB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number Date of e-Filing 510904720200922 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	13 (e/
Quarter	g 14:
Filing Type	Original
Capacity	: Chartered Accountant
Verified By	409016

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

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

 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

ZND 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

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

- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above,-

branches.

- 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.
- 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:-
- In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022
 and
- In the case of the profit and loss account, of the Profit
 of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 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:

SI. No. Qualification Type Observations/Qualifications

No records added

Acknowledgement Number:510904720200922

Accountant Details

Name	KAUSHALENDRA DAS
Membership Number	409016
FRN (Firm Registration Number)	03091450
Address	BARIDIH , BARIDIH , 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

FORM 3CD [See rule 6 G(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		ZND 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)		ACUFS7799E
Aadhaar Number of the assessee, if available		
Whether the assessee is liable to pay indirect to sales tax, goods and services tax, customs duty registration number or, GST number or any off for the same ?	etc. if yes, please furnish the	Yes
SI. No. Type	Registration /Identification Num	nber
Goods and Services Tax 35- Jharkhand	20ACUFS7799E1ZG	7
5: Status		Firm
Table in Fernitaria Acta		01-Apr-2021 to 31-Mar-2022
6. Previous year		
7. Assessment year		2022-2
VVALUE V V R. S.	ider which the audit has been conducted	2022-23
7. Assessment year . Indicate the relevant clause of section 44AB un	nder which the audit has been conducted in 44AB under which the audit has been c	
7. Assessment year 2. Indicate the relevant clause of section 44AB un SI. No. Relevant clause of section		onducted
7. Assessment year Indicate the relevant clause of section 44AB un Relevant clause of section	n 44AB under which the audit has been c /turnover/gross receipts of business exceedir	onducted

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?

Acknowledgement Number:510904720200922

	Name			Profit Sh	aring Ratio (%)	
Ě	DHIRAG VIG	8		50		
	SATISH KUM	AR SINGH		50		
(b). If the since	re is any change in the pa the last date of the prece	ortners or members or ding year, the particu	in their profit shares of such chang	aring ratio ue ?		N
l. No. D	ate of change Name Partne	of Type o		profit sharing to (%)	New profit Sharing Ratio (%)	Remarks
			No records added			
10.(a). Na ca	ture of business or profes rried on during the previo	sion (if more than one us year, nature of eve	business or profe ry business or pro	esion is fession),		
l. No.	Sector	W.	Sub Sector		Cod	le
	CONSTRUCTION	13/1	Building com	pletton	060	04
that reverse						
such	re is any change in the na change ?	ture of business or pro	ofession, the partic	culars of		No
such	re is any change in the na change ? Business	ture of business or pro	ofession, the partic	culars of Sub Sector		Code
such	change ?	3	ofession, the partic			
such	change ?	3				
such	Business	Sector	No records added	Sub Sector		Code
such	change ?	Sector	No records added	Sub Sector		
such	Business sether books of accounts a	Sector Sector	No records added	Sub Sector		
such	Business sether books of accounts a	Sector	No records added	Sub Sector		
.No. List of accousyster books	Business sether books of accounts a	Books prescribe	No records added bection 44AA, list of the books tained in a computer system.	Sub Sector of books so of ter ter ter ter ter		
.No. No. List of accousyster books location	Business Business Bether books of accounts a scribed? Books of account maintaints are kept. (In case books, mention the books of acounts are not kept and accounts are not kept and accounts are not kept accounts accounts accounts accounts accounts accounts account accounts account accounts account accounts account accounts account account accounts account	Books prescribe	No records added bection 44AA, list of the books tained in a computer system.	Sub Sector of books so of ter ter ter ter ter		

BANK BOOK, KET JOURNAL RE GISTER, PUR CHASE BOO K, SALES BO OK, LEDGER S, TRIAL BLA NCE ETC	CHHOTAGOVINDPUR JAMSHEDPUR	831015 91-India	35- Jharkhand
(c). List of books of account and natur	e of relevant documents examined.		
Same as 11(b) above			
St. No.	Books examined		
	CASH BOOK, BANK BOOK, JOURNAL RE	GISTER, PURCHASE BOOK, SALES BOOK, LE	DGERS, TRIAL BLANCE ETC
12. Whether the profit and loss accourance presumptive basis, if yes, indicate 44ADA, 44AE, 44AF, 44B, 44BB,	nt includes any profits and gains as: the amount and the relevant sectio (4BBA, 44BBB, Chapter XII-G, First	n (44AD,	No
Si. No. Section	F/ 10 0	80	Amount
Jecson Jecson	No records adde	d 7	Amoun
		100	
13.(a). Method of accounting employe	d in the previous year,		Mercantile system
(b). Whether there had been any char vis the method employed in the in	ige in the method of accounting em nmediately preceding previous year		Mercantile system
(b). Whether there had been any char vis the method employed in the in	ige in the method of accounting em nmediately preceding previous year rmative, give details of such change		
(b). Whether there had been any char vis the method employed in the in (c). If answer to (b) above is in the affireffect thereof on the profit or loss	ige in the method of accounting em nmediately preceding previous year rmative, give details of such change		No
(c). Whether there had been any chan vis the method employed in the in (c). If answer to (b) above is in the affireffect thereof on the profit or loss	ige in the method of accounting em nmediately preceding previous year rmative, give details of such change	, and the	No Decrease in profi
(c). Whether there had been any chan vis the method employed in the in (c). If answer to (b) above is in the affireffect thereof on the profit or loss (d). Whether any adjustment is required.	nge in the method of accounting em nmediately preceding previous year rmative, give details of such change	, and the Increase in profit	No Decrease in profi ₹ (
(c). Whether there had been any char vis the method employed in the in effect thereof on the profit or loss. (d). Particulars (d). Whether any adjustment is required to complying with the provisions of in the provisions of in the effect thereof on the provisions of in the effect thereof on the profit or loss.	age in the method of accounting emannediately preceding previous year community, give details of such change ?	, and the Increase in profit ₹ 0 for standards	No Decrease in profi
(c). Whether there had been any char vis the method employed in the in (c). If answer to (b) above is in the affireffect thereof on the profit or loss. (d). Particulars (d). Whether any adjustment is required to complying with the provisions of in notified under section 145(2)?	age in the method of accounting emannediately preceding previous year community, give details of such change ?	, and the Increase in profit ₹ 0 for standards	Decrease in profit
(c). Whether there had been any char vis the method employed in the in (c). If answer to (b) above is in the affireffect thereof on the profit or loss. (d). Whether any adjustment is required complying with the provisions of in notified under section 145(2)?	red to be made to the profits or loss accome computation and disclosure remative, give details of such change	, and the Increase in profit ₹ 0 for standards	No Decrease in profit ₹ 0

(f). Disclosure as per ICDS:

red by the assessee are disclosed at Note No. I to the Financ
(Significant Accounting Policies for Inventories). For Carryin 5 of 3CD report.
(Significant Accounting Policies for Revenue Recognition). Fached Profit & Loss A/c and Note the re on.
(Significant Accounting Policies for Borrowing costs capital
(Singnificant Accounting Policies for Provision, Contingent L f Provisions refer to Annexure A to the Significant accountin
•

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:

70.0

-	B-1-20	Carl Transpartment Life Co.
-	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

SI. 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;

SI.No. Description

Amount

1 Nii ₹ 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; SI. No. Description Amount No records added (c). Escalation claims accepted during the previous year; SI. No. Description Amount NII ₹ 0 any other item of income; SI. No. Description Amount 1 NIII ₹ 0 (e). Capital receipt, if any. SI. No. Description Amount 1 NII ₹ 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: SI. Details Address of Property Consideration Value Whether No. of received or adopted or provisions property Address Line Address City Or Zip Code Country assessed or of second State accrued Line 2 Town Or 7 Pin assessable proviso to District Code subsection (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of section

applicable

₹ 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 Black of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 1158AC/1158AD (for assessment year 2021-22 anly)	Adjustment made to the written down value of Intangible miset due to excluding value of goodwill of a lusiness or profession	Acjusted written down value(A)	Purchase Value	Total Value of Purchases (8)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Yakes at the end of the year(A+B- C-D)
1	Plant and M achinery @ 15%	15	₹ 28.050	₹ 0	₹ 0	₹ -28,050	* 0	* 0	₹ 0	₹ 0	₹ 4,206	₹ 23,842
2	Furnitures & Fittings @ 1 0%	10	₹ 65,358	₹.0	₹ 0	₹.65.354	7.0	* 0	₹ 0	₹ 0	₹ 6,536	F 58,822

19. Amount admissible under section-

SI. 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)(6)]

36(1)(ii)]

SI. No. Description

Amount

No records added

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

SI. No. Nature of fund

Sum received from Due date for payment employees

The actual amount paid. The actual date of

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

- N. 140	Particulars	Amount
1	NU)₹.0

Personal expenditure

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

SI. No.	Particulars	A E MALE IS	Amount
1	Nil	37 NEW Y	* 0

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No.	Particulars		W		Amount
1.	NII	1	1		7.0

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

St No.	Particulars	Amount
1	NII	Airioditt
49		₹ 0

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

SI.Na.	Particulars	And the state of t
1	Nil	All

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

SI. No.	Particulars		7		
1	NII				Amount
					₹ 0

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

SI, No.	Particulars	
1	Nif	Amount
		* 0

III. AS DEUM out o	eferred to in s	N. Selection	Glat											
as payment 1	eterred to m s	AD-CHAILS	: (III)											
										-		_		
A. Details of pay	ment on which	levy is r	ot ded	ucted:										
. No. Date of payor	of	Nature of payment	the	Permanent Ac Number of th payee, if av	8	Abdinar Nu payer, if			ine 1 L		City Or Town Or Distric			y State
	* 0													
B. Details of paya before the due	ment on which date specifie	lovy has i m sub-	been d	leducted bu (1) of section	it has n on 139.	ot been p	aid on o	r						
Date of payment	Amount of paymen	Hature of payment	the	Permanunt Account Number of the	of the			Address Line 2	City Or Town Or District	Zip Code / Pin	Country	State	Amount of Levy deducted	Amoun deposite out
				nayee, if avesiable						Code				*Anour of Lev deducted
	81	1											₹ 0	*
									X					-
v. Fringe benefit	tax under sul	-clause	ic)					A	7					₹0
v. Wealth tax und	der sub-clause	(iin)						P						₹0
A. Royalty, licens	e fee, service	fee etc. u	nder si	ab-clause (i	ib)									₹0
Salary payable	outside India	700 a non	reside	nt without	TDS etc	under s	ub-claus	ie .		Ī				
000														
. No. Date of payer		t Name of t the t nevee		ont Account of the payee Liable		ar Number (Addres		2 To	strict	Zip Code / Pin Code	Country	State
	*	0												
Payment to P	F /other fund	ste: unde	r sub-c	latise (iv)										0.3
Tax paid by em	ployer for per	quisites	under s	ub-clause (v)									₹.0.
Amounts debi	ted to profit a r remuneratio	nd loss a	count	being inter	ract on	never bearing	THE CO.							

il. No.	Particulars	Section	Ar	nount debited to P/L A/C	Amount admissib	le Amoi inadmissi	unt Remarks ble
				No records adde	ed		
(d). Disa	allowance/deemed	income under s	ection 40A(3)				
		TO SOCIOLO SECUENCE TO	Contract Contract				
read	ne basis of the exam ments/evidence, wi with rule 6DD were unt payee bank dra	hether the expe	inditure cover	red under section	40A(3)		Yes
il 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
			1/36	No records adde	d		
			/Be				
rule 6 bank	ne basis of the examments/evidence, when the basis of business or professional control of business or	nether payment account payee th the details of	referred to in cheque drawn amount deem	n section 40A(3A) t on a bank or acc ned to be the profi	read with		Yes
		CHIAN PLANES	TONION TONION	M			
I. No.	Date of Payment		3000		Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
L No.		Nature of	- VIIII 70/1(J/1		payee	Account Number of the payee, if	Committee of the Commit
I. No.		Nature of	2000	Amount	payee	Account Number of the payee, if	Committee of the Commit
CRANTO		Nature of Payment		Amount	payee d	Account Number of the payee, if	Aadhaar Number of the payee, if available
(e). Prov	Date of Payment	Nature of Payment of gratuity not	allowable und	Amount No records adde	payee d	Account Number of the payee, if	the payee, if available
(e). Prov	Date of Payment	Nature of Payment of gratuity not a	allowable und	Amount No records adde	payee d	Account Number of the payee, if	the payee, if available
(e). Prov (f). Any :	Date of Payment vision for payment sum paid by the as	Nature of Payment of gratuity not a sessee as an em	allowable und	Amount No records adde	payee d	Account Number of the payee, if	the payee, if available
(e). Prov (f). Any :	Date of Payment vision for payment sum paid by the as	Nature of Payment of gratuity not a sessee as an em	allowable und	Amount No records adde	payee d	Account Number of the payee, if	the payee, if available
(e). Prov (f). Any :	Date of Payment vision for payment sum paid by the as ticulars of any liabil	Nature of Payment of gratuity not a sessee as an em	allowable und	Amount No records adde	payee d	Account Number of the payee, if	the payee, if available
(e). Prov (f). Any: (g). Part (, No.	Date of Payment vision for payment sum paid by the assiticulars of any liability Nature of Liability Nil	Nature of Payment of gratuity not a sessee as an emility of a conting	allowable und aployer not all ent nature;	Amount No records adde er section 40A(7): owable under sec	payee discon 40A(9);	Account Number of the payee, if	the payee, if available
(e). Prov (f). Any: (g). Part t. No.	Date of Payment vision for payment sum paid by the assiticulars of any liability Nature of Liability Nil	Nature of Payment of gratuity not a sessee as an emility of a conting	allowable und aployer not all ent nature;	Amount No records adde er section 40A(7): owable under sec	payee discon 40A(9);	Account Number of the payee, if	the payee, if available ₹ 0 Amount
(f). Any: (g). Part it. No. (h). Amo	Date of Payment vision for payment sum paid by the assiticulars of any liability Nature of Liability Nil	Nature of Payment of gratuity not a sessee as an em	allowable und aployer not all ent nature;	Amount No records adde er section 40A(7): owable under sec	payee discon 40A(9);	Account Number of the payee, if	the payee, if available ₹ 0 Amount

cknowledgement Number:510904720200922 (0. Amount inadmissible under the proviso to section 36(1)(iii). FO Amount of interest inadmissible under section 23 of the Micro, Small and Medium 0 3 Enterprises Development Act, 2006. 23. Particulars of any payments made to persons specified under section 40A(2)(b). SL Name of Related PAN of Related Aadhaar Number of the Relation Nature of Payment Made No. Person Person related person, if available Transaction No records added 24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. SI. No. Section Description Amount No records added 25. Any Amount of profit charg-table to tax under section 41 and computation thereof. No. Name of person Amount of income Section Description of Computation If any Transaction No records added 26.1. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:

Nature of liability

Amount

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;

Section

SI. No.

b. not paid during the previous	year:	
0 15 0		
SI. No. Section	NAC Jest ten.	
Si, No. Section	Nature of liability	Amount
		₹ 0
B. was incurred in the previous	s year and was	
THAT SOURCE CONTRACTOR OF STATE AT SOU		
ED THOUGH ON THE PART OF THE PART OF	views and the second of the se	
 paid on or before the due do year under section 139(1); 	te for furnishing the return of income of the previous	
	ALS THE RESERVE TO TH	
St. No. Section	Nature of liability	Amount
Seno. Section	Nature of liability	
	No.	₹ 0
b. not paid on or before the afe	resaid date.	
b. not paid on or before the afe	presaid date.	
CONTRACTOR SECTION SEC		
b. not paid on or before the aformation of the best of the section by the best of the best	resaid date. Nature of liability	
CONTRACTOR SECTION SEC		
CONTRACTOR SECTION SEC		
CONTRACTOR SECTION SEC		
Sl. No. Section State whether sales tax.goods	Nature of liability & services Tax, customs duty, excise duty or any	
Sl. No. Section State whether sales tax.goods		* 0
Sl. No. Section State whether sales tax,goods other indirect tax,levy,cess,im	Nature of liability & services Tax, customs duty, excise duty or any	* 0
Sl. No. Section State whether sales tax,goods other indirect tax,levy,cess,im	Nature of liability & services Tax, customs duty, excise duty or any	* 0
Sl. No. Section State whether sales tax,goods other indirect tax,levy,cess,im	Nature of liability & services Tax, customs duty, excise duty or any	* 0
State whether sales tax,goods other indirect tax,levy,cess,im account?	& services Tax, customs duty, excise duty or any post etc.is passed through the profit and loss Added Tax Credits/ Input Tax Credit(ITC) availed of or	* 0
State whether sales tax,goods other indirect tax,levy,cess,im account? 27.a. Amount of Central Value utilised during the previous treatment of outstanding	& services Tax, customs duty, excise duty or any post etc.is passed through the profit and loss	No.
State whether sales tax,goods other indirect tax,levy,cess,im account?	& services Tax, customs duty, excise duty or any post etc.is passed through the profit and loss Added Tax Credits/ Input Tax Credit(ITC) availed of or one year and its treatment in profit and loss account and	No.
State whether sales tax,goods other indirect tax,levy,cess,im account? 27.a. Amount of Central Value utilised during the previous treatment of outstanding	& services Tax, customs duty, excise duty or any post etc.is passed through the profit and loss Added Tax Credits/ Input Tax Credit(ITC) availed of or one year and its treatment in profit and loss account and	No.
State whether sales tax,goods other indirect tax,levy,cess,im account? 27.a. Amount of Central Value utilised during the previous treatment of outstanding	& services Tax, customs duty, excise duty or any post etc.is passed through the profit and loss Added Tax Credits/ Input Tax Credit(ITC) availed of or one year and its treatment in profit and loss account and	No.
State whether sales tax.goods other indirect tax,levy,cess,im account? 27.8. Amount of Central Value utilised during the previous treatment of outstanding in accounts.	& services Tax, customs duty, excise duty or any post etc.is passed through the profit and loss Added Tax Credits/ Input Tax Credit(ITC) availed of or our year and its treatment in profit and loss account and its Central Value Added Tax Credits/Input Tax Credit(ITC)	

	Particulars			period to which it is (Year in yyyy-yy it)
	No records add	ed		
share of a company not being a	ear the assessee has received any pro company in which the public are sub on or for inadequate consideration as	stantially		No
Please furnish the details of the	me			
Sl. Name of the PAN of the person, if which shares available received	Aadhaar Name of CIN of the compan payee, if company available whose shares are received	Value of the state	Amount of consideration paid	Fair Market value of the share
	No records add	ed		
29. Whether during the previous	ear the assessee received any conside	ration for		No
29. Whether during the previous issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the section 56(2) and 56(2) are section 56(2).	ear the assessee received any conside the fair market value of the shures as	ration for eferred to in		No
issue of shares which exceeds section 56(2)(viib) ?	he fair market value of the shores as	ration for referred to in		No
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the s	PAN of the Aadhaar Number of I person, if the payee, if	eferred to in	t of consideration received	Fair Market value
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the shares whom consideration received for issue of	PAN of the Aadhaar Number of the payee, if	eferred to in lo, of Amoun hares ssued		Fair Market value the share
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the section from whom consideration received for issue of shares A.a. Whether any amount is to less	PAN of the Aadhaar Number of I person, if the payee, if available available i	eferred to in lo, of Amoun hares ssued ed		Fair Market value
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the section from whom consideration received for issue of shares A.a. Whether any amount is to limit income from other sources a	PAN of the Aadhaar Number of person, if the payee, if available available in the payee are necluded as income chargeable under a referred to in clause (ix) of sub-sections.	eferred to in lo, of Amoun hares ssued ed		Fair Market value the share
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the section 56(2)(viib) ? I. No. Name of the person from whom consideration received for issue of shares A.a. Whether any amount is to the lincome from other sources a section 56? b. Please furnish the following details and the section 56?	PAN of the Aadhaar Number of person, if the payee, if available available in the payee are necluded as income chargeable under a referred to in clause (ix) of sub-sections.	eferred to in lo, of Amoun hares ssued ed		Fair Market value the share
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the section from whom consideration received for issue of shares A.a. Whether any amount is to be income from other sources a section 56 ?	PAN of the Aadhaar Number of I person, if the payee, if available available in the payee and available available in the payer of the pa	eferred to in Amounthares saued the head on (2) of		Fair Market value the share
issue of shares which exceeds section 56(2)(viib) ? Please furnish the details of the section 56(2)(viib) ? I. No. Name of the person from whom consideration received for issue of shares A.a. Whether any amount is to the lincome from other sources a section 56? b. Please furnish the following details and the section 56?	PAN of the Aadhaar Number of person, if the payee, if available available in the payee are necluded as income chargeable under a referred to in clause (ix) of sub-sections.	eferred to in Amounthares saued the head on (2) of		Fair Market value the share

30. Details interest	on the amo				No	records	added					Amou
interest	on the amo	int hairrou			No	records	added					
interest	on the amo	int horwou										
interest	on the amo	int horrow										
interest	on the amo	int borrow										
	neque. [Sec	ount borro	owed) repa	idi or any id, other	amount wise than	due the	reon (inc h an acce	luding unt				No
SI. Name of	PAN of	Aadhaar	Address	Address	City Or	Zip C	ountry 5	State Amo	ount Date of	Amount	Amount	Date of
No. the person	the person,	Number		Line 2	Town	Code / Pin			wed borrowing			Repayn
from	if available	person,			District	Code				Interest		
amount	.101111111111111111	available										
or repaid	i			47								
on none	11.											
			- 42						₹ 0	₹ 0	₹ 0	
of of pri	er which claw sub-section (section 92CE mery adjustme made 7	1)	of peimar	y acjustmer	money a with th anterpr require repairs india a provisi	vailable e desociat ise is d to be ated to a par the ons of sub	soney ed repair the pr	r The excess Oss been lated within escribed time	The amount of im income on suc which has not be within the p	h excess mone)	y repatria d money	
					section							
					No	records	added					
	er the asses rest or of sir (1) of secti	nilar natu										N
			ataile									,
b. Please fu	ırnish the fo	llowing de	rens									
a. way of	f expenditure finterest or nature incurr	by of ed		n and IITOA) (i year	way of int similar na) above wh 30% of E8	erest or o ture as pe ich exceed ITOA us pe	f brough f s ir	lt of interes t forward as p (4) of secti- (iv)	er sub-section	Details of carried forward (4) at		sub-secti
L. Amount of	f expenditure finterest or nature incurr	by of ed	Earnings t interest, depreciation tization (ER	tax, on and HTDA) (i	way of int similar na) above wh 30% of E8	erest or o ture as pe ich exceed	f brough	t forward as s (4) of secti (iv)	per sub-section on 948.	carried forwa	rd as per f section (sub-secti

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

Nature of the impensissivia svoldance arrangement

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the

No records added

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

SI Address of Name of No. the lenderor depositor depositor

the lender or

Permanent Account Number of available with the

lenderor depositor Andhaar Number of

the lender or depositor, if available

Amount of Whether the loan or loan/deposit deposit was

taken or squared up accepted during the previous year?

Maximum Whether the amount loan or outstanding in deposit was

the account at taken or any time during accepted by the previous cheque or year bank draft or use of electronic clearing system

through a

bank account

bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

In case the

deposit was

accepted by cheque or

loan or

taken or

No records added

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

SI Name of the No. person from whom specified sum is received

Address of the purson Permanent from whom specified sum is received

Account Number (it available with the assessee) available of the person from whom specified sum is received

Aadhaar Number of the person from whom specified sum is received, if

Amount of specified Whether the sum taken or specified sum accepted 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.

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

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 Address of the payer Permanent Account Aadhaar Number of the Number (if available with payer, if available the assessee) of the payer

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

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

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 Address of the payee Permanent Account Aadhaar Number of the Amount of payment Number (if available with payee, if available the assessee) of the payee

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

Address of the SI. No. the payee payee

remanent Account Number (if contable with misessee) of

me payee

Aadhaar Number of the payee, if available

Amount of Maximum amount Whether repayment outstanding in the the account at any repayment

time during the was made previous year by cheque or bank draft or use of

bank

cheque or bank draft, whether the same was repaid by an electronic account clearing payee system cheque or an through a account payee bank account? draft.

In case the

repayment

was made by

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 liearing system through a bank account during the previous year:-

St. No.

Name of the payer

Adding 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 look of 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 payor chaque or account payer bank draft during the previous year:-

St. No.

Name of the paver

Address of the paver

Permanent Account Number (if available with the assessee) of the paver

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 br manner, to	ought forward los the extent availab	s or depreciation le	allowance, in the fol	lowing			
SL Assessment No. Year	Nature of loss/allowance	assessed depreciation is	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adju by withdraw addit depreciatio account of optin taxation under sec 115BAC/115BAI be filled I assessment 2021-22 o	ral of conal n on g for ction O(To n for year	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Remarks
1		₹ 0	₹ 0		₹ 0	₹ 0	
que to which th	nge in share holdi le losses incurred I in terms of secti	prior to the previo	y has taken place in ous year cannot be a	the previous year allowed to be		Not	Applicable
c. Whether the as the previous ye	sessee has incurr ar ?	ed any speculation	loss referred to in	section 73 during			No
Please furnish th	e details of the sa	me.					₹0
d. Whether the as specified busine	sessee has incurr ess during the pre	ed any loss referre vious year ?	ed to in section 73A	in respect of any			No
Please furnish the	e details of the sa	no.					₹0
e. In case of a com on a speculation	pany, please stat business as refe	e that whether the rred in explanation	company is deeme a to section 73.	d to be carrying			No
Please furnish the	e details of the sar	ne.					₹0
33. Section-wise d Chapter III (Se	etails of deduction ction 10A, Section	ns, if any admissib n 10AA).	le under Chapter VI	Aor			No
il. No. Section	under which ded	uction is claimed	the conditions, if	any, specified unde	r the n	of the Income-tax Act,196 elevant provisions of Inco per guidelines, circular, et	me-tax Act

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

SI. Tax No. deduction and collection Account Number (TAN) (1)	367	Nature of poyment (3)	Total amount of payment or receipt of the nature specified in culumn (3)	was required to be	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)		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)
			€.0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	6.0

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

No

Please furnish the details:

St. No. Tax deduction and collection Account Number (TAN)

Type of Form

Due date for furnishing Date of furnishing, if Whether the furnished statement of

Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported

Please fumish list of details/transactions which are not reported.

Whether the assessed is Hable to pay interest under section 201(1A) or section 206C(7)?

Please furnish:

SI. No.

Tax deduction and collection. Account Number (TAN) (1)

Amount of interest under section 201(1A)/206C(7) is payable

Amount paid out of column (2) along with date of payment.

(3)

Amount Date of payment

₹ 0

₹ 0

(2)

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

SI. No.	Item Name	Unit Name	Oper	ning stock Po	pervious		during the rvious year	Closing stock SI	nortage/excess, if any
1/			1911	0		0	0	0	C
(b).	In the	case of m	aanufacturii aterials, fini	ng concern, gi shed products	ve quantitative s and by-produc	details of the pr	inicipal		
A. F	law ma	terials:							
	item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	during the	stock fin	eld of Percentage o shed yield ducts	The second secon
					No	records added			
в. г	inished	l product	is :		4				
SI. No.	727	Unit Name	Opening s		ses during rvious year duri	Quantity manufactured ng the pervious year	Sales during the pervious year		Shortage/excess, an
					No	records added	- 7		
C B	By-prod	lucts	7.						
si, No.	Item Name	Unit Name	Opening s		ses during rvious year duri	Quantity manufactured ng the pervious	Sales during the pervious year		Shortage/excess,
						year			
					No	records added			
36.(a). Who	ether the	assessee h n sub-clause	as received ar e (e) of clause	ny amount in the (22) of section 2	e nature of divid	end as		No
F	Please f	urnish th	e following	details:-					
SI. No	ó.			Amount	received		Date of receip	t	

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 desqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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

No

ve 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 turnovar, grown provided for the previous year and preceding previous year:

					75.75		
SI. No.	Particulars	Previous Year		%	Preceding pre-	vious Year	%
(a)	Total turnover of the assessee	9303501			10598000	A	
(b)	Gross profit / Turnover	152847B	our sem.	16,43	1657139	10598000	15.64
(0)	Net profit / Turnover	62318	9303501	0.67	84824	10598000	0.8
(d)	Stock-in- Trade / Turnover		9983561	0		10598000	0
(e)	Material consumed / Finished goods produced					0	0

41. Please furnish the details of demond ranged or refund issued during the previous year under any tax laws other time income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of released percendings.

51. No. demand/refund relates low to

Financial year to which Hamm of other Tax Type (Demand raised/Refund received)

Date of demand raised/refund received

Amount Remarks

Name

No records added 42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No No. 61A or Form No. 61B? b. Please furnish SL No. Income tax Type of Form Due date for Date of furnishing, if Whether the Form Please fumish list of the Department furnishing furnished contains details/transactions Reporting Entity information about all which are not reported. Identification details/ furnished Number transactions which are required to be reported? No records added 43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to No furnish the report as referred to in sub-section (2) of section 286 ? 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) SI. Total amount of Expenditure relating Expenditure in respect of entities registered under GST No. Expenditure to entities not incurred during the Relating to goods Relating to entities Relating to other Total payment to registered under year or services exempt falling under registered entities registered entities GST from GST composition scheme No records added Accountant Details Accountant Details

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 L	Details (From P	oint No.18)			
escription of the Block of sets/Class of Assets	SL - No.	Dute of Purchase	Date put to	Purchase Value	Adju	Total Value		
			Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	or reimbursement,	Pumbases
Plant and Machinery @ 15%					No records add	led		
Description of the Block of Assets/Class of Assets	St.	Date Purchase Adjustments on Account of Value			count of	Total Value		
			Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases (B) (1+2+3+4)
Furnitures & Fittings @ 10%					No records add	ed		

		Deductions Details (From Point No.18)		
Description of the Block of Assets/Class of Assets Plant and Machinery @ 15%	51. Na.	Tinte of Sale		Amount	Whether deletions are out of purchase put to use for less than 180 days
			No records added		

Description of the Block of assets/Class of Assets	SI, No.	Date of Sale	Amount Whether deletions
urnitures & Fittings @ 10%			are out o purchase put to us for less
			than 180 days
		No record	ds 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



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

> PAN:ACUFS7799E DOB: 11/05/2015

Balance sheet as at 31st March 2022

Schedule

	Amount (Rs)
1	3,222,546.00
2	4,268,732.00
	7,491,278.00
3	2,415,914.00
es 4	5,075,364.00
	7,491,278.00
	2

For, Satyawati Homemakers

Satish kumar Singh

Pertner ATYAWATI HOMEMAKERS

Dhiraj Vig

Partner

Partner

Place: Jamshedpur

Date: 09/09/2022

For, DANSPARK & CO CHARTERED ACCOUNTANT

Kaushalendra Das

Partner

Membership no:409016

FRN:309145C

UDIN: 22409016ASVDC 84399



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

> PAN:ACUFS7799E DOB: 11/05/2015

PROFIT AND LOSS ACCOUNT FOR THE VEAR ENDED 21-4 MAD

PARTICULARS	-	31.03.2022	PARTICULARS	
To Opening W.I.P		3,027,800.00	D. Cala-	31.03.2022
To Purchases		5,612,553.00		9,303,501.00
To Labour Payment		1,391,670.00	- 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	2,257,000.00
To Gross Profit		1,528,478.00		
The Later of the L		11,560,501.00		11,560,501.00
To Staff Salary		288,000.00		1,528,478.00
To Telephone Expenses		16,788.00	The state of the s	1,020,470.00
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 Approprioation	1 1	700,753.00		
и и		1,528,478.00		1,528,478.00
To Interest Paid to Partner:			By Profit before	
Dhirag Vig	225,333.00		Approprioation	700 753 00
Satish Kumar Singh	173,102.00	398,435.00	прргориоацоп	700,753.00
To Remuneration Paid to Partner:				
Dhirag Vig	120,000.00			
Satish Kumar Singh	120,000.00	240,000.00		
To Net Profit Transferred to Capital Fu				
Dhirag Vig	31,159.00			
Satish Kumar Singh	31,159.00	62,318.00		
<u> </u>		700,753.00		700,753.00

For, Satyawati Homemakers

For, DANSPARK & CO CHARTERED ACCOUNTANT

Satish kumar singh ATYAWATI HOMEMAKERS Dhiraj Vig

Partner

Place: Jamshedpur

Date: 09/09/2022

Partner

Kaushalendra Das

Partner

Membership no:409016

FRN:309145C

UDIN: 2240 9016ASYDCB4899



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

> PAN:ACUFS7799E DOB: 11/05/2015

	Satish Kumar				
Particaular	Dhiraj Vig	Singh	Total		
Opening Balance	1,877,776.00	1,442,517.00	3,320,293.00		
Add:			5 F0.151 F1110 3.431		
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		
	2,254,268.00	1,766,778.00	4,021,046.00		
Less:					
Assessed Tax	15,350.00	15,350.00	30,700.00		
Drawing	737,800.00	30,000.00	767,800.00		
	753,150.00	45,350.00	798,500.00		
Closing Balance	1,501,118.00	1,721,428.00	3,222,546.00		
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	4,268,732.00		

S K Trading & Construction Company 1,437,945.00 Closing W.L.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 5,075,364.00

Satish kumar Singh Partner

Dhiraj Vig Partner

For SATYAWATI HOMEMAKERS

Partner

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	12	2,333,250.00
Furniture	10%	65,358.00	-	2	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

6

Satish kumar Singh Partner Dhiraj Vig Partner

For SATYAWATI HOMEMAKERS

Partner

Jesnethedpur A



Address: Vig Colony, Vig Market, Chhotagovindpur

Jamshedpur, Jharkhand-831015

PAN:ACUFS7799E DOB: 11/05/2015

Schedule: 1 : Partner Capital Account:

Parti I	1921 - 0.600	Satish Kumar	
Particaular	Dhiraj Vig	Singh	Total
Opening Balance	1,501,118.00	1,721,428.00	3,222,546.0
Add:			
Interest on Capital	135,101.00	154,929.00	290,030.0
Remuneration	105,000.00	105,000.00	210,000.0
Share in Profit	31,732.00	31,732.00	63,464.0
	1,772,951.00	2,013,089.00	3,786,040.0
Less:		5/025/005/00	5,700,040.00
Drawings	72,000.00	72,000.00	144,000,00
Assessed Tax	10,795.00	10,795.00	144,000.00
	82,795.00	82,795.00	21,590.00
Closing Balance	1,690,156.00	1,930,294.00	165,590.00
	1,000,100.00	1,550,254.00	3,620,450.00
Schedule: 2 : Current Liabilities & Provisions			
Advance For Flat 404			72.82792.7881F4 = 2
Advance For Flat 502			2,062,000.00
Advance For Flat Sweta			126,000.00
Expenses Payable			200,000.00
Audit Fees Payable			313,000.00
GST DRC-03 Payable			15,000.00
SECTION AND PROPERTY OF SECTION SECTIO			30,120.00
		Total	2,746,120.00
Schedule: 4 : Current Assets, Loan & Advances			
K Trading & Construction Company			1 022 495 00
Closing W.I.P			1,032,485.00
CGST Receivable			525,511.00
GST Receivable			525,511.00
alance in E-Cash Ledger			321,316.00
ash and Bank Accounts:			021,010.00
ash in Hand			44,340.00
ash with BOI A/C NO 450420110000435			10,152.00
FOR SATYAWATI HOMEMAKERS			10,132.00
A		Total	2 000 115 00

___oh Ku__

Satish kumar Singh Partner Partner

Dhiraj Vig Partner 3,960,115.00



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		4	2,333,250.00	-	2,333,250.00
Furniture	10%	58,822.00	2	-	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		- 22	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

 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

SATYAWATI HOMEMAKERS
2ND FLOOR, K B COMPLEX MAIN ROAD, CHHOTA GOVINDPUR,
Gobindpur Housing Colony S.O , Gobindpur , EAST SINGHBHUM , 35-
Jharkhand , 91-India , Pincode - 831015
ACUFS7799E

- 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:

SI. 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

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

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
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

No

SI. No.	Туре	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

SI. 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 / 115BAB / 115BAB / 115BAD ?

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?

SI. 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?

SI. 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).

SI. 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?

SI. No.	Business	Sector	Sub Sector	Code
		No records add	led	

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

Yes

No

SI. 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.)

SI. 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 MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
2	Bank Book	VIG COLONY, VIG MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
3	journal Register	VIG COLONY, VIG MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
4	Purchase book	VIG COLONY, VIG MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
5	Ledger	VIG COLONY, VIG MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
6	Sales book	VIG COLONY, VIG MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand
7	Trial balance	VIG COLONY, VIG MAR KET	CHHOTA GOVINDPUR	EAST SINGHBHUM	831015	91-India	35-Jharkhand

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

SI. 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

SI. 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?

SI. 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:

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

(f). Disclosure as per ICDS:

SI. 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 Financ ial 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. during the previou		nificant Accounting Policies for Borrow	ing costs capitali sed
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets			gnificant Accounting Policies for Provis isions refer to Annexure A to the Signif	_
.4.(a). M	lethod of valuation of closing stock e	mployed in the previous ye	ar		At Cos
,	se of deviation from the method of va ase furnish:	aluation prescribed under s	ection 145A, and the effect there	of on the profit or	No
SI. No.	Particulars		Increase i	n profit	Decrease in profi
			No records added		
L5. Give	the following particulars of the capita	al asset converted into stoc	k-in-trade		
SI. No.	Description of capital asset	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is o	converted into stock-ir trade (d
			No records added		
.6. Amoı	unts not credited to the profit and loss	s account, being, -			
a). The i	items falling within the scope of secti	on 28;	सत्यमेव जयते	707	
SI. No.		Description	कोष मूलो दण्डः		Amoun
			No records added		
	proforma credits, drawbacks, refunds dits, drawbacks or refunds are admit			lles tax or value added tax or Goods &	Services Tax, where
SI. No.		Description	AA DEFEA		Amoun
			No records added		
c). Esca	lation claims accepted during the pre	evious year;			
SI. No.		Description			Amoun
			No records added		
d). any d	other item of income;				
SI. No.		Description			Amoun ₹ (
(e). Capi	tal receipt, if any.				
. ,	1 · · · · · · · · · · · · · · · · · · ·				
SI. No.		Description			Amoun

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:

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

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:-

SI. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depre ciatio n (%)	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)	Purchas e 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-

SI. Section profit and loss specified under the relevant provisions of the Income-tax Act, 1961 and specified under the relevant provisions of Income-tax Act, 1961 or Income. Amount debited to Amounts admissible as per the provisions of the Income-tax Act, 1961 and specified under the relevant provisions of Income-tax Act, 1961 or Income.	
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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)]

SI. No.	Description	Amount
	No records added	

/	I- \ D - + - :I -	- 4	: £		£ £	l - - - - - - - - -	in section 36(1)(va):
- ()	nı Detalis	ot contribilitions	received from	emniovees	tor various tun	nns as reterren in	in section 36(1)(Va).
١,	D).DCtails	or continuations	10001VCG IIOIII	CilipidyCCS	ioi valious iuli	ido do referred to	111 3CC11011 00(±)(va).

SI. 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	rocerdo addad	

No records added

Acknowledgement Number:338511950290923 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 SI. No. Particulars Amount No records added

Personal expenditure

SI. No. Particulars

No records added

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

SI. No. Particulars

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No. Particulars Amount

No records added

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

SI. No. Particulars Amount

No records added

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

SI. No. Particulars Amount

No records added

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

SI. No. Particulars Amount

No records added

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

SI. No. Particulars

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:

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

No records added

ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: See Payment on Which tax is not deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been paid on or before the due date specified in sub-section: See Payment on Which tax has been deducted but has not been payment on which tax has been payment been payment on which tax has been payment	SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Nu the payee, i available		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount
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i. as payment referred to in sub-clause (ib) 4. Date of payment on which levy is not deducted: 4. Date of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-clause (ic) of the payment on which levy has been deducted but has not been paid on or before the due date specified in sub-cloud of the payment on which levy has been deducted but has not been paid on or before the due date specified in sub-cloud of the payment on which levy has been deducted but has not been paid on or before the due date specified in sub-cloud of the payment of the payment of the payment of the payment			of	of	of the	Number of the	Number of the payee, if			Town Or	Code / Pin	-	State	of tax deducte	Amo depo d or "Am t or ded
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Wealth tax under sub-clause (iia) i. Royalty, license fee, service fee etc. under sub-clause (iib) ii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) Date of Amount of Name of Permanent Account Number of the Payee, if available Address Line 1 Address City Or Town Zip Code / Country Pin Code	o. B. De ecti	payment etails of pay on (1) of se	ment on who ction 139.	Nature of payment ich levy has	Name of the payee	Permanent Account of the payee, if availad state of the payee, if availad state of the payee, if	No reco	payee, if available ords added or before the Address Line 1	due date	Specified i City Or Town Or	n Sub-	Or District	Pin Code	Amount of levy	Am dep d o "An t of
i. Royalty, license fee, service fee etc. under sub-clause (iib) ii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) ii. Date of Amount of Name of Permanent Account Number of the Payee, if available Address Address City Or Town Zip Code / Country Dayment Dayment The payee Dayee, if available Dayee, if available Line 1 Line 2 Or District Pin Code	o. B. De ecti	payment etails of pay on (1) of se	ment on who ction 139.	Nature of payment ich levy has	Name of the payee	Permanent Account of the payee, if availad state of the payee, if availad state of the payee, if	No reco	payee, if available ords added or before the Address Line 1	due date	Specified i City Or Town Or	n Sub-	Or District	Pin Code	Amount of levy	Am depo d o "An t of l ded
ii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) I. Date of Amount of Name of Permanent Account Number of the Addhaar Number of the Payee, if available Address Address City Or Town Zip Code / Country Dayment payment the payee payee, if available payee, if available Line 1 Line 2 Or District Pin Code	o. 3. De ecti	etails of pay on (1) of se	ment on who ction 139. Amount of payment	Nature of payment ich levy has Nature of payment	Name of the payee	Permanent Account of the payee, if availad state of the payee, if availad state of the payee, if	No reco	payee, if available ords added or before the Address Line 1	due date	Specified i City Or Town Or	n Sub-	Or District	Pin Code	Amount of levy	Am depo d o "An t of l ded
I. Date of Amount of Name of Permanent Account Number of the Aadhaar Number of the Address Address City Or Town Zip Code / Country o. payment payment the payee payee,if available payee, if available Line 1 Line 2 Or District Pin Code	3. Deecti	payment etails of pay on (1) of se Date of payment	ment on who tion 139. Amount of payment	Nature of payment ich levy has Nature of payment	Name of the payee	Permanent Account of the payee, if availad state of the payee, if availad state of the payee, if	No reco	payee, if available ords added or before the Address Line 1	due date	Specified i City Or Town Or	n Sub-	Or District	Pin Code	Amount of levy	Ame depo d on "Am t of I ded
lo. payment payment the payee payee,if available payee, if available Line 1 Line 2 Or District Pin Code	3. Descritoria.	etails of pay on (1) of se Date of payment ringe benefit ealth tax uncomment	ment on who ction 139. Amount of payment	Nature of payment ich levy has Nature of payment sub-clause (ise (iia)	Name of the payee Name of the payee	Permanent Account of the payee, if available Permanent Account Number of the payee, if available	No reco	payee, if available ords added or before the Address Line 1	due date	Specified i City Or Town Or	n Sub-	Or District	Pin Code	Amount of levy	Amdepod of or "Amt of I ded
No records added	3. Desections. v. Fr	etails of pay on (1) of se Date of payment ringe benefit ealth tax uncoyalty, licen	ment on who ction 139. Amount of payment tax under sider sub-clause fee, services	Nature of payment ich levy has Nature of payment ub-clause (ise (iia)) ice fee etc.	Name of the payee Sheen dedu Name of the payee Sic)	Permanent Account of the payee, if available Permanent Account Number of the payee, if available Clause (iib)	Aadhaar Number of the payee, if available	payee, if available ords added or before the Address Line 1	due date	Specified i City Or Town Or	n Sub-	Or District	Pin Code	Amount of levy	Ame depo d ou "Am t of L dedi
	J. Desection	etails of pay on (1) of se Date of payment ringe benefit ealth tax uncoyalty, licen Galary payab	ment on who ction 139. Amount of payment tax under set der sub-clause fee, service outside in Amount of payment	Nature of payment ich levy has Nature of payment sub-clause (iia) ice fee etc. india/to a noi	Name of the payee been dedu Name of the payee ic) under sub-con resident v	Permanent Account of the payee, if available Permanent Account Number of the payee, if available Clause (iib) without TDS etc. uncoment Account Number of the payee is a second number of the payee.	Aadhaar Number of the payee, if available No reco	payee, if available ords added Or before the Address Line 1 Ords added	due date Address Line 2	Specified i City Or Town Or District	Zip Code / Pin Code	Country	State Zip Code I	Amount of levy deducted	Amdepod of or "Amt of I ded
	o. 3. De ecti	etails of pay on (1) of se Date of payment ringe benefit ealth tax uncoyalty, licen Galary payab	ment on who ction 139. Amount of payment tax under set der sub-clause fee, service outside in Amount of payment	Nature of payment ich levy has Nature of payment sub-clause (iia) ice fee etc. india/to a noi	Name of the payee been dedu Name of the payee ic) under sub-con resident v	Permanent Account of the payee, if available Permanent Account Number of the payee, if available Clause (iib) without TDS etc. uncoment Account Number of the payee is a second number of the payee.	Aadhaar Number of the payee, if available Mo reco	payee, if available ords added or before the Address Line 1 ords added	due date Address Line 2	Specified i City Or Town Or District	Zip Code / Pin Code	Country	State Zip Code I	Amount of levy deducted	Amdepod of of of the ded

(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;

				No record	ds added			
				No record	is added			
(d). Disallo	owance/deemed in	ncome under section	1 40A(3):					
					s/evidence, whether the ex que drawn on a bank or acc	•		Y
	. If not, please furr	•	z woro maao sy	account payer one.	que arann en a bank er aec	ount payou		
	Date of	Nature of	Amount	Name of the	Permanent Account N	umber of the	Aadhaar Numb	er of the paye
No.	Payment	Payment		payee	payee, if available		if available	
				No record	ds added			
					s/evidence, whether paymes a bank or account payee b			Y
	. ,				or profession under section		τ,	
	Date of	Nature of	Amount	Name of the	Permanent Account N	umber of the	Aadhaar Numb	er of the paye
No.	Payment	Payment		payee	payee, if available		if available	
				No record	ds added			
				(C) (C)				
e). Provisi	sion for payment of	f gratuity not allowal	ole under section	1 40A(7);				
					THE RESERVE			
f). Anv sui	m paid by the asso	essee as an employ	ver not allowable	under section 40A(9	9):			
f). Any sui	m paid by the asso	essee as an employ	ver not allowable	under section 40A(9	9);			
		essee as an employ y of a contingent na	A	under section 40A(9	9);			
(g). Particu		y of a contingent na	ture;					
(g). Particu		y of a contingent na	A	under section 40A(S				
(g). Particu		y of a contingent na	ture;) (३)			
		y of a contingent na	ture;	सत्यमेव) (३)			Amou
g). Particu	ulars of any liability	y of a contingent nat Natur admissible in terms o	ture; re of Liability	No record) (३)	o income which	h	
(g). Particu SI. No.	ulars of any liability	y of a contingent nat Natur admissible in terms o	ture; re of Liability	No record	ds added	o income whic	h	
g). Particu SI. No. h). Amour does not fo	ulars of any liability	y of a contingent nat Natur admissible in terms o	re of Liability of section 14A in	No record	ds added	o income whic	h	Amou
g). Particu 61. No. h). Amour loes not fo	ulars of any liability	y of a contingent nat Natur admissible in terms o	ture; re of Liability	No record	ds added	o income which	h	Amo
g). Particu SI. No. h). Amour does not fo	ulars of any liability	y of a contingent na Natur admissible in terms of al income;	re of Liability of section 14A in	No record respect of the exper	ds added	o income which	h	Amo
g). Particus. SI. No. h). Amour loes not for some some some some some some some some	ulars of any liability nt of deduction ina orm part of the tota	y of a contingent natural Natu	re of Liability of section 14A in Particulars No records adde	No record respect of the exper	ds added	o income which	h	Amor
g). Particus. 61. No. h). Amour loes not for some some some some some some some some	ulars of any liability nt of deduction ina orm part of the tota	y of a contingent na Natur admissible in terms of al income;	re of Liability of section 14A in Particulars No records adde	No record respect of the exper	ds added	o income which	h	Amor
g). Particus. SI. No. h). Amour loes not for sil. No.	ulars of any liability nt of deduction ina orm part of the tota	y of a contingent natural Natu	re of Liability of section 14A in Particulars No records adde	No record respect of the exper	ds added	o income which	h	
g). Particus. SI. No. h). Amour loes not for some some some some some some some some	ulars of any liability nt of deduction ina orm part of the tota	y of a contingent natural Natu	re of Liability of section 14A in Particulars No records adde	No record respect of the exper	ds added	o income which	h	
g). Particus. SI. No. h). Amour for sil. No.	ulars of any liability nt of deduction ina orm part of the tota	Natural Natura Natural Natural Natural Natural Natural Natural Natural Natural	re of Liability of section 14A in Particulars No records added	No record respect of the expert	ds added anditure incurred in relation to		h	Amor
g). Particus. SI. No. h). Amour for sil. No.	ulars of any liability nt of deduction ina orm part of the tota	Natural Natura Natural Natural Natural Natural Natural Natural Natural Natural	re of Liability of section 14A in Particulars No records added	No record respect of the expert	ds added		h	
g). Particus. SI. No. h). Amour for some for s	ulars of any liability nt of deduction ina orm part of the tota	Natural Natura Natural Natural Natural Natural Natural Natural Natural Natural	re of Liability of section 14A in Particulars No records added	No record respect of the expert	ds added anditure incurred in relation to		h	Amor
g). Particus. SI. No. h). Amour for some for s	ulars of any liability nt of deduction ina orm part of the tota	Natural Natura Natural Natural Natural Natural Natural Natural Natural Natural	re of Liability of section 14A in Particulars No records added	No record respect of the expert	ds added anditure incurred in relation to		h	Amor
g). Particus. SI. No. h). Amount for the state of the s	nt of deduction ina orm part of the total at inadmissible und	Natural Natura	re of Liability of section 14A in Particulars No records added ction 36(1)(iii).	No record	ds added anditure incurred in relation to		h	Amor
(g). Particularly (g). Particularly (g). Amount (g). Amount (g). Amount (g). Amount (g). Amount (g). Amount (g).	nt of deduction ina orm part of the total at inadmissible und	Natural Natura	re of Liability of section 14A in Particulars No records added ction 36(1)(iii).	No record respect of the expert	ds added anditure incurred in relation to		h	Amou
g). Particus. SI. No. h). Amount for sil. No. i). Amount for sil. Amount for sil. 22. Amount for sil. 22. Amount for sil. 23. Particus	ulars of any liability nt of deduction ina orm part of the tota at inadmissible und nt of interest inadm ulars of any payme	Natural Natura	re of Liability of section 14A in Particulars No records added ction 36(1)(iii).	No record respect of the exper d o, Small and Medium er section 40A(2)(b).	ds added Inditure incurred in relation to the second seco			Amor
g). Particular services in the services of the	nt of deduction inatorm part of the total at inadmissible under the inadmissible under the total at inadmissible under the inadmissible u	Natural Natura	re of Liability of section 14A in Particulars No records addection 36(1)(iii). on 23 of the Micro	No record respect of the exper d o, Small and Medium er section 40A(2)(b). Aadhaar Number of	ds added anditure incurred in relation to		Nature of	Amou
g). Particus. SI. No. h). Amount loes not for SI. No.	ulars of any liability nt of deduction ina orm part of the tota at inadmissible und nt of interest inadm ulars of any payme	Natural Natura	re of Liability of section 14A in Particulars No records addection 36(1)(iii). on 23 of the Micro	No record respect of the exper d o, Small and Medium er section 40A(2)(b).	ds added Inditure incurred in relation to the second seco	Act, 2006.		Amou

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

SI. No.	Section	Description	Amount
		No records added	

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

SI. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
		N	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;

Amount	Nature of liability	Section	SI. No.
₹0			

b. not paid during the previous year;

SI. 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);

SI. No.	Section	Nature of liability	Amount
			₹0

b. not paid on or before the aforesaid date.

SI. 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?

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	

Acknowledgement Number: 338511950290923 Closing /Oustanding Balance ₹0 b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. SI. 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 No in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) ? Please furnish the details of the same SI. Name of the PAN of the **Aadhaar** Name of the CIN of the No. of **Amount of Fair Market** Number of the No. person from person, if company whose company **Shares** consideration value of which shares available payee, if shares are Received paid the shares received available received No records added 29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair No market value of the shares as referred to in section 56(2) (viib) ? Please furnish the details of the same

SI.	Name of the person from whom	PAN of the	Aadhaar Number of	No. of	Amount of	Fair Market
No.	consideration received for issue of	person, if	the payee, if	shares	consideration	value of the
	shares	available	available	issued	received	shares
			9/9 Hall 1875			

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in No clause (ix) of sub-section (2) of section 56?

b. Please furnish the following details:

SI. 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 No clause (x) of sub-section (2) of section 56?

b. Please furnish the following details:

SI. 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

other	wise man inroug	jn an accoun	t payee chequ	ie. įSection	נטפט									
SI. 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	Dat e of Rep ay

					No records added				
					(6) 6				
	hether Primary aus year ?	adjustment to	o transfer price, as re	terred to in sub-se	ction (1) of section	on 92CE, has been m	ade during the		
Plea	ase furnish the fo	ollowing deta	uils:						
l.	Under which of sub-section of section 92 primary adju is made ?	on (1) 2CE	Amount (in Rs.) of primary adjustment	Whether the exceavailable with the enterprise is requestrated to look the provisions of section (2) of sec	e associated uired to be lia as per f sub-	If yes, whether the excess money has been repatriated within the prescribed time?	of in income o money been rep	amount (in Rs.) nputed interest on such excess which has not patriated within prescribed time	Expected da of repatriation of money
					No records adde	ed			
			curred expenditure du sub-section (1) of sec		ear by way of int	erest or of similar nat	ure exceeding		ı
Plea	ase furnish the fo	ollowing deta	uils	10	Calmica	DN			
l. o.	expendito way of inter of similar i	rest or nature	Earnings befor interest,tax depreciation an amortizatio	k, by way of d similar na n above w	f expenditure interest or of ture as per (i) hich exceeds	Details of interes brought forward section (4) of sec	as per sub-	Details of interc carried forward section (4) of se	as per sub-
	incu	rred(i)	(EBITDA) during th previous year(i		BITDA as per (ii) above.(iii)	Assessment Year	Amount	Assessment Year	Amou
					No records adde	ad.			
					सिन्धमय सार				
	hether the asse us year ?	ssee has en	tered into an impermi	ssible avoidance a	rrangement, as ı	eferred to in section 9	96, during the		
Plea	ase furnish the fo	ollowing deta	ails				720		
	Nature of	the impermi	issible avoidance	ME TO	Amount of tax b	enefit in the previou	us year arising, in	aggregate, to all	the parties to t
0.	arrangem					F TUT			arrangeme
					No records adde	ed			
a.F	articulars of eac	h loan or der	posit in an amount ex	ceeding the limit sp	pecified in sectio	n 269SS taken or acc	cepted during the p	revious year :-	
l. o.	Name of the lender or depositor	Address 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	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was

bank draft, during the previous year:-

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:-

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

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

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

SI. Name of the Address of the Permanent Account Number (if available with the Aadhaar Number of the payer, Amount of payer payer assessee) of the payer if available 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

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

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

SI. Name of the Address of the Permanent Account Number (if available with the Aadhaar Number of the Amount of payee payee assessee) of the payee payee, if available 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:

Address SI. Name **Permanent Aadhaar Amount of** Maximum Whether the In case the of the **Number of** No. of the **Account** repayment amount repayment was repayment was made made by cheque or by cheque or bank payee payee Number (if the payee, outstanding in available with if available the account at bank draft or use draft, whether the

Acknowledgement Number: 338511950290923 the assessee) any time during of electronic same was repaid by of the payee the previous year clearing system an account payee through a bank cheque or an account? 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:-Amount of repayment of loan or deposit or any specified Name of **Permanent Account Aadhaar Number** SI. Address of advance received otherwise than by a cheque or bank draft or the Number (if available with of the payer, if use of electronic clearing system through a bank account No. the payer the assessee) of the payer available payer 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:-Amount of repayment of loan or deposit or any specified **Aadhaar Number** Name of **Permanent Account** Address of SI. advance received by a cheque or bank draft which is not an the Number (if available with of the payer, if the payer account payee cheque or account payee bank draft during No. the assessee) of the payer available payer 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 Amount as Amount as adjusted by **Amount as** returned (if the withdrawal of additional assessed (give All assessed depreciation on account reference to losses/allowances SI. **Assessment** Nature of depreciation is of opting for taxation relevant order) not allowed under Remarks loss/allowance No. Year less and no under section section 115BAA/ appeal pending Order 115BAC/115BAD(To be 115BAC / 115BAD **Amount** then take filled in for assessment U/s & **Date** assessed) year 2021-22 only) 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 Not Applicable 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 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 No previous year? 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 No

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

No

₹0

SI. Section under which deduction is claimed No.

referred in explanation to section 73.

If yes, please furnish the details of the same.

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 reco	rds added				
	Whether the a	ssessee is re	equired to deduc	ct or collect tax a	as per the provisio	ons of Chapter X\	/II-B or Chapter	XVII-BB,		N
SI. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Sectio n	(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 tax deducted collected n deposited to tl credit of tl Centi Government o of (6) and (
					No reco	rds added				
b). Wl	hether the asse	essee is requi	red to furnish tl	he statement of	tax deducted or ta	ax collected ?				١
Pleas	se furnish the d	etails:								
SI. No.	Tax deducti collection A Number (TA	ccount	of for	furn nishing if	nishing, con		n about all deta	icted or collected ails/transactions	details/	furnish list of transactions are not reported.
					No reco	rds added				
		essee is liable	to pay interest	under section 2	201(1A) or section	206C(7) ?				
Pleas	se furnish:				95 m					
SI. No.	Tax deduct		ection Accoun	t		nt of interest un 1(1A)/206C(7) is		Amount paid or	ut of column ((2) along with da of payment.
								Amount	Date of pa	ayment
					No reco	rds added	Min			
85.(a).	In the case of	a trading con	cern, give quar	ntitative details o	of prinicipal items	of goods traded;				
SI. No.	Item Name	Unit Name	Opening stock		hases during the		es during the vious year	Closinç stock		ortage/excess, if
40.	IVAIIIC	IVAIIIE	SIUCK	pervi		rds added	rious yeai	SIUCK	any	

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

Sales

No records added

 $\hbox{\bf B. Finished products:} \\$

SI. 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			
С. Ву-р	roducts							
SI. No.	ltem 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:-

SI. 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:

SI. No.	Particulars	Previous Ye	ar	%	Preceding pre	vious 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.

SI. No.	,		Name of other Tax law	Type (Demand raised/Refund		ved Amount Remark
				No records ad	ded	
	Whether the assessee is requi	red to furnish	n statement in Form	No.61 or Form No. 6	61A or Form No. 61B ?	N
SI. 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 ad	ded	

section (2) of section 286? 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.

SI. **Total amount of** Expenditure in respect of entities registered under GST Expenditure relating to **Expenditure incurred** entities not registered No. **Relating to goods** Relating to entities Relating to other **Total payment to** under GST during the year falling under or services registered registered exempt from GST entities entities composition scheme 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 Det	ails (From Point	t No.18)		
Description of the	SI. Date of			Purchase	Adjustments on Account of			Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%					No reco	ords added		
Description of the	SI. Date of Date Purchase					Adjustments on Account of		
Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Furnitures & Fittings @ 10%		No records added						

		Deductions De	tails (From Poi	nt No.18)			
Description of the Block of Assets/Class of Assets	SI. 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	SI. 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	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
Assessment Year	L.V.	2023-24
Financial Year	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Month		
Quarter	NO.	ME TAY DEPARTMEN
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

Liabilities:	Schedule	Amount (Rs)
Capital	1	3,620,450.00
Current Liabilities	2	2,746,120.00
Total		6,366,570.00
Assets:		
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 salm Un_

Satish kumar Singh

Partner

Partner

FOR SATYAWATI HOMEMAKERS

Dhiraj Vig

Partner

Place: Jamshedpur Date: 27/09/2023

For, DANSPARK & CO CHARTERED ACCOUNTANT

Kaushalendra Das

Partner

Membership no:409016

FRN:309145C

UDIN: 23409016BGGOAW 2690



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

PARTICULARS		31.03.2023	PARTICULARS	31.03.2023
To Opening W.I.P		2,257,000.00	By Sales	7,601,000.00
To Purchases	1 1	4,185,722.00	By Closing W.I.P	1,500,800.00
To Labour Payment	1 1	1,202,600.00		100000000000000000000000000000000000000
To Gross Profit		1,456,478.00		
	1 [9,101,800.00		9,101,800.00
To Staff Salary	1 1	318,000.00	By Gross Profit	1,456,478.00
To Telephone Expenses		17,988.00		-04.235MA105M8.6
To Travelling & Conveyance	1 1	176,648.00		
To Electricity Charges	1 1	32,892.00		
To Office Expenses	1 1	15,640.00		
To Fuel Expenses	1 1	126,838.00		
To Repair & Maintenance	1 1	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	1	15,000.00		
To Depreciation		9,459.00		
To Profit before Approprioation		563,494.00		
		1,456,478.00		1,456,478.00
To Interest Paid to Partner:	3.4		By Profit before	
Dhirag Vig	135,101,00		Approprioation	563,494.00
Satish Kumar Singh	154,929.00	290,030.00	Proprioddon	303,494.00
To Remuneration Paid to Partner:				
Dhirag Vig	105,000.00			
Satish Kumar Singh	105,000.00	210,000.00		
To Net Profit Transferred to Capital F		22,000,00		
Dhirag 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

For, DANSPARK & CO CHARTERED ACCOUNTANT

Partner

Satish kumar Singh

Partner

Dhiraj Vig Partner

Kaushalendra Das

Partner Membership no:409016

FRN:309145C

UDIN: 23409016BHQDAU 2690

Place: Jamshedpur Date: 27/09/2023



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 2023-24

Date of filing: 30-Sep-2023

		(Please see Rule 12 of the income	-tax Rules, 1962)		2023 2 .
PAN		ACUFS7799E			
Name					
Addre	SS	35-Jharkh	and, 91-INDIA,		
Status Firm Form Number					ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number					366196961300923
	Current Yea	ar business loss, if any		1	0
<u>s</u>	Total Incom	ne		2	63,460
Detai	Book Profit	under MAT, where applicable	3	0	
Taxable Income and Tax Details	Adjusted To	otal Income under AMT, where applicable		4	63,460
ne and	Net tax pay	rable	P P	5	19,800
Incon	Interest and	mi N	6	2,184	
xable	Total tax, ir	nterest and Fee payable	7	21,984	
Ţ	Taxes Paid	8	21,980		
	(+) Tax Pay	able /(-) Refundable (7-8)	Tel Colonia	9	(+) 0
etail	Accreted In	come as per section 115TD	TOTMEN!	10	0
and Tax Detail	Additional T	Fax payable u/s 115TD	DEPAIN	11	0
me and 1	Interest pay	yable u/s 115TE		12	0
Incom	Additional T	Fax and interest payable		13	0
Accreted Inco	Tax and into	erest paid		14	0
Accr	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
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Auth	nority,O=Veras	sys Technologies Pvt Ltd.,C=IN			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Government of India Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number: 20ACUFS7799E1ZG

١.	Legal Name		SATYAWATI HOMEMAKERS M/S SATYAWATI HOMEMAKERS							
2.	Trade Name, if any									
3.	Constitution of Business		Partnership							
4.	Address of Principal Place of Business		2ND FLOO GOVINDPU	R K.B.COMPLE Jr. Govindpl	EX, MAIN F IR, JAMSHE	ROAD CHHOTA EDPUR, East Singhbhum.				
5.	Date of Liability		26/12/2017							
6.	Period of Validity	v	From	26/12/2017	То	NA				
7.	Type of Registration		Regular							
8.	Particulars of Approving Auth	ority	Centre							
Cinn	ature									
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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

(



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

Name

SATISH KUMAR SINGH

Designation/Status

PARTNER

Resident of State

Jharkhand

आयकर विमाग INCOMETAX DEPARTMENT



भारत सरकार GOVT.OFINDIA

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

ML180389219FT



आपका आधार क्रमांक / Your Aadhaar No. :

3961 9001 5166

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



सतीश कुमार् सिंह Satish Kumar Singh जन्म तिथि / DOB 05/01/1969 प्रथ / Male



3961 9001 5166

आधार - आम आदमी का अधिकार



MAHENDRA SINGH

05/01/1969 Permanent Account Number AJQPK6140E

Signature



भारत सरकार GOVT. OF INDIA



BIHAR SCHOOL EXAMINATION BOARD, PATNA. SECONDARY SCHOOL EXAMINATION

FOLLOWING ARE THE DETAILED MARKS OBTAINED BY

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SECRETARY

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भारतीय विशिष्ट पहाधान आधिनारण

Unique Identification Authority of India

पताः

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

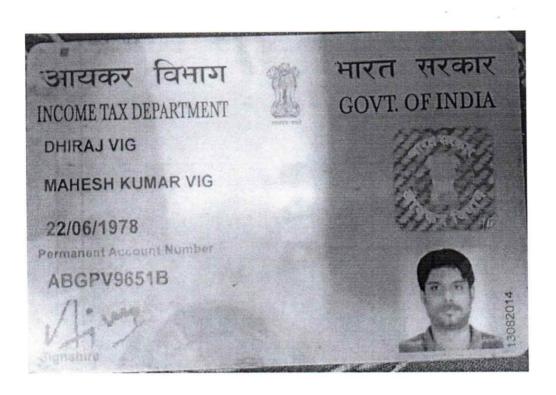
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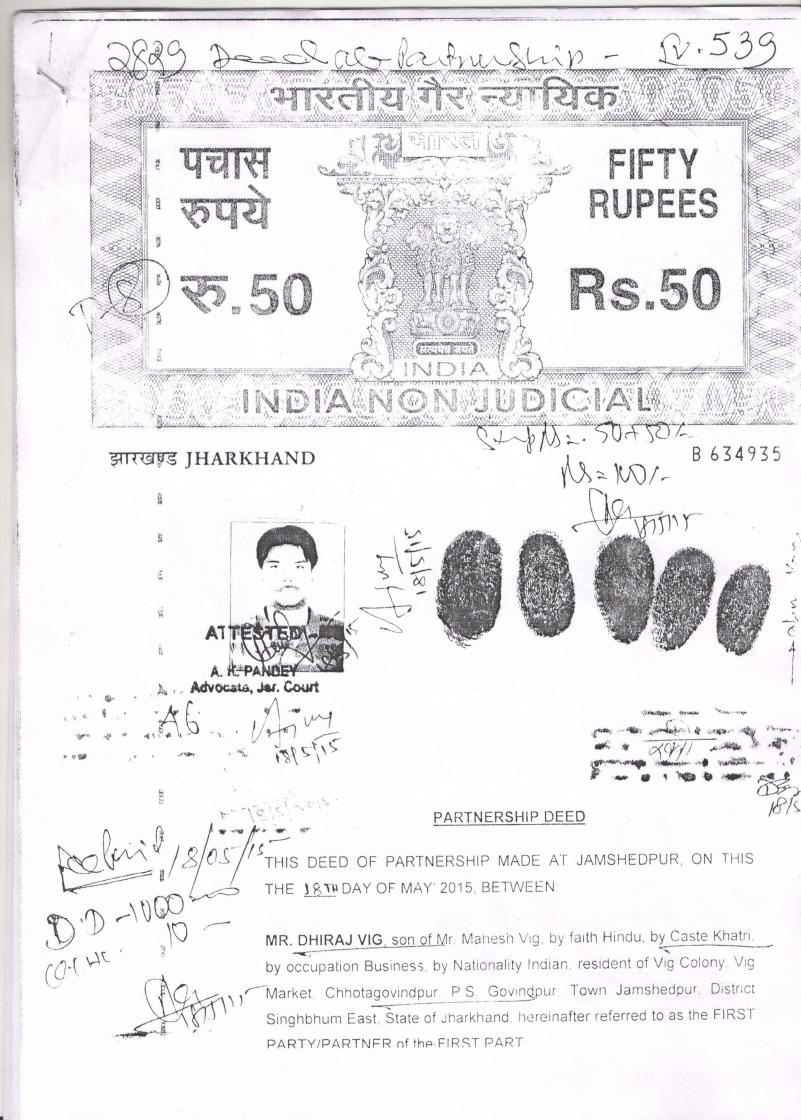
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SECONDARY SCHOOL EXAMINATION BOARD, PATNA

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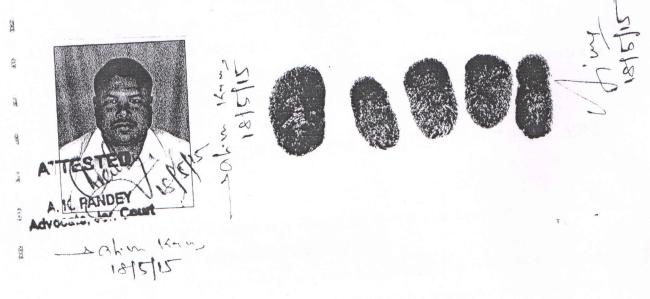


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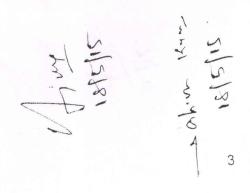


1-1-

AND

2

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;



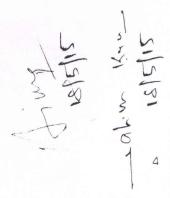
NATURE OF DEED PARTNERSHIP DEED

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 HOMEMAKERS", 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 HOMEMAKERS".
- 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 HOMEMAKERS" with effect from 11th day of
- 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.



- 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 @ whichever is more

. 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.

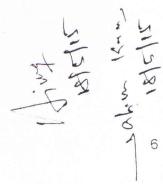


- 8. That the partnership shall be entitled to modify the above terms relating to remuneration, interest etc. payable to the partners by executing a supplementary deed and any such deed when executed shall have effect unless otherwise provided from the 1st day of the accounting period in which such supplementary deed is executed and the same shall from 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 of their duly authorized representatives at all time during business hours.
 - 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, the continue partner some other person or persons as partners.



- 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
- 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.
- 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.

A

SIGNED AND DELIVERED by the within named

MR. DHIRAJ VIG

In the presence of

SIGNED AND DELIVERED by the within named

MR. SATISH KUMAR SINGH

In the presence of

1895/15

2. 500 lankarlot, 8/05/15

Typed by:

Jsr. Court.

Drafted by:

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

भारत सरकार GOVERNMENT OF INDIA

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



6541 5212 5162



भारतीय विशिष्ट पहचान प्राधिकरण UNIOUS IDENTIFICATION AUTHORITY OF INDIA

Address: S/O: Mahesh Kumar Vig. 175, Chhola Govindpur, Near Vig English School, Po-Chhola Govindpur, Jamshedpur. Bara Gobindpur, East Singhibhum, Jharkhand - 831015

6541 5212 5162

in 18/2/12





क्षाद्भाव विकार पहचेता पाउनस्य

भारत सरकार Unique Identification Authority of India Government of India

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

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

9431301695 ML180389219FT



आपका आधार क्रमांक / Your Aadhaar No. :

3961 9001 5166

आधार - आम आदमी का अधिकार



भारत सरकार Government of India



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



3961 9001 5166

आधार - आम आदमी का अधिकार

Jul 18/2/12



भारत सरकार Government of India

सरोज कुमार सिंह Saroj Kumar Singh जनम तिथि / DOB 07/05/1976 प्रष / Male



7024 8948 8674

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India

पताः

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

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www.uidai.gov.in:

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Jing 18/5/15

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

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				Madan Prasa	-		19 Shankh Road Baridih ,Jsr						
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Deed Type: Partnership

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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		×

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Volume	31	
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Registering Officer

Signature of Operator

13

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

Memoryo-474/G, alate-10/6/2024

As per S.S.P. Numo No. 2-88 (412)119
Dated 0.5. 06 2024 there is nothing Against him/her in CHOVING DY 2 P.S. Records. Hence there is No Objection to him/her appointment

प्रभारी पदाधिकारी Deputy Commissioner सामान्य शाखा East Singhbhum, Jamshedpur पदी सिंहभम, जमशेदपर

1. Applicant's Name

2. Address

Usual Place of Residence

4. Applicant's approximate income (income of famaily where he is a member of joint family)

5. (i) Income Tax

(ii) Sales Tax

6. Has the applicant ever been concerned in any rioto or criminal cases

7. Misc. Remarks

8. What is applicant's character by genral repution of from your personal knowledge

9. Recommendatation of enquiry officer

10. Remark's of Sub-Inspector

11. Remar's of Circle Inspector

12. Remard's of Sr. Police Superintendent

Sr. Supdt. of Police East Singhbhum, Jamshedpur

DHIRAJ S/O- MAHESH KUMAR VIG

175, CHHOTA CHONINDPUR NEAR VIG ENGLISH SCHOOL JAMSHEDPUR EAST- SINGHISHUM. THARKHAMD.

आवेपक का नाम-पता का सत्थामा विमा, करी पाना । थान अभिनेस एवं १८३६ का अवलोका विमा राहे विकास अध्यराधि कान्य दर्ज नहीं पाप कामा

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गोविन्दप्र थाना

Inspector of Police

Telco Circle

Jamshedpur

अग्र सारित थाना प्रभारी

FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE Memo No-471/6, Date-10-06-2024 As per S.S.P. Memo No. 287 | HID911 Dated 05 6 2024 there is nothing Against him/her in : BOV IND Put P.S. Records. Hence there is No Objection to him/her appointment प्रभारी पदाधिकारी सामान्य शाखा Deputy Commissioner सिंहभूम, जमशेदपर East Singhbhum, Jamshedpur SATISH KUMAR SINGH 1. Applicant's Name S/O- MAHENDRA 2. Address : P/o- 78, BALASI NAHAR NEAR CHEMICAL INDIA CHHOTA CHAMPOPUR, JAMSHEDPUR 3. Usual Place of Residence EAST-SINGHBHUM, THANKHAMD. Applicant's approximate income (income of famaily where he is a member of joint family) 5. (i) Income Tax (ii) Sales Tax 6. Has the applicant ever been concerned in any rioto or criminal cases 7. Misc. Remarks 8. What is applicant's character by HEIZIY genral repution of from your आवेश्व का आप्-पता का सत्यापन किया personal knowledge स्टी पाषा। थाना अभिक्र कर्व 100 र के अवलीत 9. Recommendatation of enquiry अग्रसारित officer 10. Remark's of Sub-Inspector 11. Remar's of Circle Inspector Telco Circle 12. Remard's of Sr. Police Jamshedpur Superintendent Sr. Supdt. of Police East Singhbhum, Jamshedpur