

Acknowledgement Number:575961951290922

Date of filing:29-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2022-23

PAN ABMFA7014R
Name AMBE CITY
Address P/ 3 , CITY CENTRE , CITY CENTRE , BOKARO STEEL CITY , BOKARO STEEL CITY , 35-Jharkhand , 91-India , 827004
Status Firm Form Number ITR-5
Filed w/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 575961951290922

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		8,92,250
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	8,92,250
Net tax payable	4	2,78,382
Interest and Fee Payable	5	26,665
Total tax, interest and Fee payable	6	3,05,047
Taxes Paid	7	3,05,050
(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable w/s 115TD	10	0
Interest payable w/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by DHIRENDRA KUMAR SINGH in the capacity of Partner having PAN CMLPS3033C from IP address 49.37.78.65 on 29-Sep-2022

DSC Sl. No. & Issuer 5323884 & 22937174CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABMFA7014R05575961951290922A3FDA80E32752F45742101550FC9BADBCC74E86C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AMBEY CITY
Plot No.-P 3, City Centre Sector-IV
Bokaro Steel City

PAN - ABMFA7014R
DOI - 15-06-2010

Accounting Year 2021 - 2022
Assessment Year 2022 - 2023

Computation of taxable Income for the Asst. Year 2022 - 23

Income From Business & Profession	
Net Loss from M/s Ambet City	8,92,245.10
Less: Interest on Partner's Capital (as per Rule)	-
	<u>8,92,245.10</u>
Income Round Off	8,92,250.00
Tax on above	2,67,675.00
Add: Health & Ed. Cess @ 4%	<u>10,707.00</u>
Total Tax Payable	2,78,382.00
Less: TDS	<u>37,040.00</u>
Total Tax Payable	2,41,342.00
Add: Interest	<u>26,665.00</u>
Total Tax & Interest Payable	2,68,007.00
Less: Tax Deposited as per Challan	<u>2,68,010.00</u>
Tax Payable	-





FORM NO. 3CB

[See rule 6G(1)(b)]

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

1 I have examined the balance sheet as at 31st March 2022, and the profit & loss account/Income and expenditure account for the year ended on that date, attached herewith, of M/s AMBE CITY, At. Plot No. P-3, City Centre Sector-4, BOKARO STEEL CITY, BOKARO, JHARKHAND (PAN NO. ABMFA7014R)

2 I certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at P-3, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY, BOKARO, JHARKHAND. and NIL branches.

3 (a) I report the following observations/comments/discrepancies/inconsistencies; if any: NIL

(b) Subject to above,-

- (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view :-
- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2022 and
- (ii) in the case of the profit & 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 my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD and the annexure thereto are true and correct.

Other	As informed by the assessee, the information required under clause 44 of Form CD has not been maintained in absence of any disclosure requirement thereof under the goods and service tax statute. Further the standard accounting software used by the Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine the break-up of total expenditure of entities registered or not registered under the GST. In view of the above we are unable to verify and report the desired information in this clause.
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PLACE: Ranchi
DATE: 21st September, 2022



Abhishek Agarwal
Chartered Accountants.


Proprietor
M.No. 061082
UDIN - 22061082AVTMPU9776

FORM NO. 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 : M/s AMBE CITY
2. ADDRESS : PLOT NO. - P-3, CITY CENTRE, SECTOR-4
BOKARO STEEL CITY
3. PERMANENT ACCOUNT NUMBER : ABMFA7014R
4. WHETHER THE ASSESSEE IS LIABLE TO PAY INDIRECT TAX LIKE EXCISE DUTY, SERVICE TAX, SALES TAX, CUSTOMS DUTY, ETC. IF YES, PLEASE FURNISH THE OTHER IDENTIFICATION REGISTRATION NUMBER OR ANY NUMBER ALLOTTED FOR THE SAME : GST TIN - 20ABMFA7014R1Z9
5. STATUS : PARTNERSHIP FIRM
6. PREVIOUS YEAR : 31ST MARCH, 2022
7. ASSESSMENT YEAR : 2022-2023
8. INDICATE THE RELEVANT CLAUSE OF SECTION 44AB UNDER WHICH THE AUDIT HAS BEEN CONDUCTED : CLAUSE 'A' OF SECTION 44AB
- 8(a) WHETHER THE ASSESSEE HAS OPTED FOR TAXATION UNDER SECTION 115BA/115BAA/115BAB/115BAC/115BAD : No

PART -- B

9. (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. : DHIRENDRA KUMAR SINGH 60%
GAUTAM KUMAR 15%
PINTU KUMAR 15%
KUMAR UJJWAL 10%
- (b) If there is any change in the partners/members or their profit-sharing ratios since the last date of preceding year, the particulars of such change. : No. Change
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) : BUILDER
- (b) If there is any change in the nature of business or profession, the particulars of such change. : No Change
11. (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. : No Books of accounts are prescribed under section 44AA
- (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.} : Cash Book, Bank Book, Ledger, etc. are maintained in Computer System and kept in P-3, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY
- (c) List of books of account and nature of relevant documents examined. : Cash Book, Bank Book, , General Ledger, etc.
12. Whether the Profit and Loss Account includes any Profits & Gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant Section). : NO
13. (a) Method of accounting employed in the previous year. : Mercantile System
- (b) Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No Change
- (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the Profit or Loss.
- | Serial No. | Particulars. | Increase in Profit (Rs.) | Decrease in Profit (Rs.) |
|------------|--------------|--------------------------|--------------------------|
| | Nil | | |
- (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 Deviation



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 ABMFA7014R

Name AMBE CITY

Address P/ 3 , CITY CENTRE , BOKARO STEEL CITY , 35-Jharkhand , 91-India , 827004

Status Firm

Form Number

ITR-5

Filed w/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

131005900050222

Taxable Income and Tax details		1	0
Current Year business loss, if any		1	0
Total Income			7,11,970
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	7,11,970
Net tax payable		4	2,22,135
Interest and Fee Payable		5	40,088
Total tax, interest and Fee payable		6	2,62,223
Taxes Paid		7	2,62,220
(+)Tax Payable /(-)Refundable (6-7)		8	0
Distribution Tax details			
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD		14	0
Additional Tax payable w/s 115TD		15	0
Interest payable w/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

This return has been digitally signed by **DHIRENDRA KUMAR SINGH** in the capacity of Partner having PAN CMLPS3033C from IP address 10.1.36.239 on 05-02-2022 17:23:12

DSC SI. No. & Issuer 5323884 & 2789467905991911512CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



ABMFA7014R05131005900050222772E10D227A0816B03722D4BBF0D17E3DE0AC3F9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMBEY CITY
Plot No.-P 3, City Centre Sector-IV
Bokaro Steel City

PAN - ABMFA7014R
DOI - 15-06-2010

Accounting Year 2020 - 2021
Assessment Year 2021 - 2022

Computation of taxable Income for the Asst. Year 2021 - 22

Income From Business & Profession	
Net Loss from M/s Ambet City	7,24,116.13
Less: Interest on Partner's Capital (as per Rule)	-
	<u>7,24,116.13</u>
Income Round Off	7,24,120.00
Tax on above	2,17,236.00
Add: Health & Ed. Cess @ 4%	8,689.00
Total Tax Payable	<u>2,25,925.00</u>
Add: Interest	36,295.00
Total Tax & Interest Payable	<u>2,62,220.00</u>
Less: Tax Deposited as per Challan	2,62,220.00
Tax Payable	<u>-</u>



FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1 I have examined the balance sheet as at 31st March 2021, and the profit & loss account/income and expenditure account for the year ended on that date, attached herewith, of M/s AMBE CITY, At. Plot No. P-3, City Centre Sector-4, BOKARO STEEL CITY, BOKARO, JHARKHAND (PAN NO. ABMFA7014R)
- 2 I certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at P-3, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY, BOKARO, JHARKHAND. and NIL branches.
- 3 (a) I report the following observations/comments/discrepancies/inconsistances; if any: NIL
(b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, 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 & 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 my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD and the annexure thereto are true and correct.

PLACE: Ranchi
DATE: 28TH JANURARY, 2022



Abhishek Agarwal
Chartered Accountants.

Proprietor
M.No. 061082

UDIN - 22061082AAAAAU9117

FORM NO. 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 : M/s AMBE CITY
2. ADDRESS : PLOT NO. - P-3, CITY CENTRE, SECTOR-4
BOKARO STEEL CITY
3. PERMANENT ACCOUNT NUMBER : ABMFA7014R
4. WHETHER THE ASSESSEE IS LIABLE TO PAY INDIRECT TAX LIKE EXCISE DUTY, SERVICE TAX, SALES TAX, CUSTOMS DUTY, ETC. IF YES, PLEASE FURNISH THE OTHER IDENTIFICATION REGISTRATION NUMBER OR ANY NUMBER ALLOTTED FOR THE SAME : GST TIN - 20ABMFA7014R1Z9
5. STATUS : PARTNERSHIP FIRM
6. PREVIOUS YEAR : 31ST MARCH, 2021
7. ASSESSMENT YEAR : 2021-2022
8. INDICATE THE RELEVANT CLAUSE OF SECTION 44AB UNDER WHICH THE AUDIT HAS BEEN CONDUCTED : CLAUSE 'A' OF SECTION 44AB
- 8(a) WHETHER THE ASSESSEE HAS OPTED FOR TAXATION UNDER SECTION 115BA/115BAA/115BAB/115BAC/115BAD : No

PART -- B

9. {a} If firm or Association of Persons, Indicate names of partners/members and their profit sharing ratios. : DHIRENDRA KUMAR SINGH 60%
GAUTAM KUMAR 15%
PINTU KUMAR 15%
KUMAR UJJWAL 10%
- {b} If there is any change in the partners/members or their profit-sharing ratios since the last date of preceding year, the particulars of such change. : No Change
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) : BUILDER
- {b} If there is any change in the nature of business or profession, the particulars of such change. : No Change
11. {a} Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. : No Books of accounts are prescribed under section 44AA
- {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.} : Cash Book, Bank Book, Ledger, etc. are maintained in Computer System and kept in P-3, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY
- {c} List of books of account and nature of relevant documents examined. : Cash Book, Bank Book, , General Ledger, etc.
12. Whether the Profit and Loss Account includes any Profits & Gains assessable on presumptive basis, if yes, indicate the amount and the relevant section { 44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant Section). : NO
13. {a} Method of accounting employed in the previous year. : Mercantile.Systrm
- {b} Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No Change
- {c} If answer to {b} above is in the affirmative, give details of such change, and the effect thereof on the Profit or Loss.

Serial No.	Particulars.	Increase in Profit (Rs.)	Decrease in Profit (Rs.)
	Nil		

- {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 Deviation



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
2020-21

PAN	ABMFA7014R		
Name	AMBE CITY		
Address	P/ 3, , , CITY CENTRE, BOKARO STEEL CITY, JHARKHAND, 827004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	221701551200121

Taxable Income and Tax details	Current Year business loss, if any	1	12142
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 20-01-2021 19:14:12 from IP address 112.196.163.191 and verified by DHIRENDRA KUMAR SINGH

having PAN CMLPS3033C on 20-01-2021 19:14:12 from IP address 112.196.163.191 using

Digital Signature Certificate (DSC).

DSC details: 2789467905991911512CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1 I have examined the balance sheet as at 31st March 2020, and the profit & loss account/income and expenditure account for the year ended on that date, attached herewith, of M/s AMBE CITY, At. Plot No. P-3, City Centre Sector-4, BOKARO STEEL CITY, BOKARO, JHARKHAND (PAN NO. ABMFA7014R)
- 2 I certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at P-3, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY, BOKARO, JHARKHAND. and NIL branches.
- 3 (a) I report the following observations/comments/discrepancies/inconsistencies; if any: NIL
- (b) Subject to above,-
- (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, 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, 2020 and
- (ii) in the case of the profit & 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 my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD and the annexure thereto are true and correct.

PLACE: Chas, Bokaro
DATE: 29TH DECEMBER, 2020



Abhishek Agarwal
Chartered Accountants.

Proprietor
M.No. 061082
UDIN - 21061082AAAAA2204

FORM NO. 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 : M/s AMBE CITY
2. ADDRESS : PLOT NO. - P-3, CITY CENTRE, SECTOR-4
BOKARO STEEL CITY
3. PERMANENT ACCOUNT NUMBER : ABMFA7014R
4. WHETHER THE ASSESSEE IS LIABLE TO PAY INDIRECT TAX LIKE EXCISE DUTY, SERVICE TAX, SALES TAX, CUSTOMS DUTY, ETC. IF YES, PLEASE FURNISH THE OTHER IDENTIFICATION REGISTRATION NUMBER OR ANY NUMBER ALLOTTED FOR THE SAME : GST TIN - 20ABMFA7014R1Z9
5. STATUS : PARTNERSHIP FIRM
6. PREVIOUS YEAR : 31ST MARCH, 2020
7. ASSESSMENT YEAR : 2020-2021
8. INDICATE THE RELEVANT CLAUSE OF SECTION 44AB UNDER WHICH THE AUDIT HAS BEEN CONDUCTED : CLAUSE 'A' OF SECTION 44AB

PART -- B

9. (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. : DHIRENDRA KUMAR SINGH 60%
GAUTAM KUMAR 15%
PINTU KUMAR 15%
KUMAR UJJWAL 10%
- (b) If there is any change in the partners/members or their profit-sharing ratios since the last date of preceding year, the particulars of such change. : No. Change
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) : BUILDER
- (b) If there is any change in the nature of business or profession, the particulars of such change. : No Change
11. (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. : No Books of accounts are prescribed under section 44AA
- (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.} : Cash Book, Bank Book, Ledger, etc. are maintained in Computer System and kept in P-3, CITY CENTRE, SECTOR-4, BOKARO STEEL CITY
- (c) List of books of account and nature of relevant documents examined. : Cash Book, Bank Book, , General Ledger, etc.
12. Whether the Profit and Loss Account includes any Profits & Gains assessable on presumptive basis, if yes, indicate the amount and the relevant section { 44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant Section}. : NO
13. (a) Method of accounting employed in the previous year. : Mercantile Systrm
- (b) Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No Change
- (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the Profit or Loss.

Serial No.	Particulars.	Increase in Profit (Rs.)	Decrease in Profit (Rs.)
	NIL		

- (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 Deviation

