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, 1967)

Assessment Year 2020-21

PAN		ABAFM1899E			
Name		MAA CHANCHALI CONSTRUCTION			
Addre	ss	GC -3, CITY CENTRE, , BOKARO STEEL CITY, BOKARO, JHARKHAND, 827004			
Status		Firm Form Number	ITR-5	i	
Filed t	1/5	139(1)-On or before due date e-Filing Acknowledgement Number	8285	37441161220	
	Current	Year business loss, if any	1		0
SÜF	Total In	come			519910
4	Book Pr	ofit under MAT, where applicable	2		0
d I	Adjuste	d Total Income under AMT where applicable	3		519910
c 3 D	Net tax	payable (1)	4		162212
8	_	and Fee Payable and and out	5		26028
Taxable Income and Tax		x, interest and Fee payable	6	A	188240
dex	Taxes P	ald कि महार के सी कि	7	A STATE OF THE PARTY OF THE PAR	188240
Ë	(+)Tax-l	Payable /(-)Refundable (6-7)	8	and the same of	0
-н	Dividen	(Tax Payable	9	1	0
n Ta	Interest	Payable Office Control	10	AT .	0
Distribution Tax details	Total Di	vidend tax and interest payable	11	Lille Control of the	0
2 12 9	Taxes P	ald	12		0
Ö	(+)Tax i	'ayable /(-)Refundable (11-12)	13		0
7	Accrete	Income as per section 115TD	14		0
SK.T.	Addition	nal Tax payable u/s 115TD	15		0
all a	Interest	payable u/s 115TE	16		0
I Incom Detail	Addition	nal Tax and interest payable	17		0
Accreted Income Detail	Tax and	Interest paid	18		0
Acc	(+)Tax F	'ayable /(-)Refundable (17-18)	19		0
Incom	e Tax Re	turn submitted electronically on 16-12-2020 15:27:44 from IP address 112.196.	163.157	and veri	fied by
VENI	CAT NAR	RAYAN			
having	PAN _	AGNPN9859K on 16-12-2020 15:27:44 from IP address 112.196.163.	157		using
Digital		ire Certificate (DSC). 17177567CN=&Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra	Consum	er Services Limited,C=IN	
				Co.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC BENGALURU

Name Adress

M/s. Maa Chanchali Construction
 Plot No. GC-2, City Centre, Sector - 4

Bokaro Steel City -827004

PAN No.

: ABAFM1899E

Date of Incorporation Status

08/08/2014

abafm1899e11022015

IFSC Code Bank A/C No. : Partnership Firm : 11/02/2015 : . 587205080000102

COMPUTATION OF INCOME

nancial Year 2019-20		Assessment Year 2	020-21
Income from David			Amount (Rs
Income from Business& Profession Net Profits As Per Profit & Loss A/c			
Add: Remuneration Paid to Partner		519,913.21	
Book Profit		840,000.00	
BOOK PIBIL		1,359,913.21	1,359,913.
U/s 40(b)(v)(2)			
On First Rs 300000 @ 90%	270 000 00	of the state of th	
Or Rs 150000	270,000.00		
On Remaining 1,059,913.21	625,947.93		
1,000,013.21	205,947.93		
Actual Remuneration	840,000.00		
	thever is Lower		
	insver is Lower		840,000.
			519,913.
	Taxable !ncome		519,913.2
	Income(In R.Off		519,910.0
	Tax on Above @		155,973.0
	Add: EC/HEC @	4%	6,239.0
	Tax Payable	ſ	162,212.0
	Add: Intt 234A	1	3,244.0
	Add: Intt 234B	1	14,598.0
	Add: Intt 234C	1	8,186.0
	Less: TDS	i	7 •
	Tax Payble	Ī	188,242.0
	Less SAT Paid		188,240.0
	Net Tax Payble		NILL

M/s. Maa Chanchall Construction

Ventat Nargyin

(Partner)

For Maa Chanchail Construction

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. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of __MAA CHANCHALI CONSTRUCTION GC-3.CITY CENTRE,BO KARO STEEL CITY.. BOKARO. JHARKHAND. 827004 ABAFM1899E.

- 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 GC-3,CITY CENTRE, BOKARO STEEL CITY, 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 knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to U2 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 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 explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:

SI Qualification Type Observations/Qualifications No Place Bokaro Name AWADHESH KUMAR Date 16/12/2020 Membership Number 507082 FRN (Firm Registration Number) 0012502C Address GOVIND MARKET BALIDIH INDUST NCOME TA RIAL AREA, BOKARO, JHARKHAND 827014 20507082 AAAA HB346S

For Maa Chanchail Construction

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	_	of the assessee			MAA CHAI	NCHALL CONSTRUCT	ION				
2	Addre	css		G				BOKARO, J			
_				н	Registration Number 20ABAFM1899E1ZJ Firm 01/04/2019 to 31/03/2020 2020-21 audit has been conducted thas been conducted siness exceeding specified limits on 15BA/115BAA/115BAB No theres/members and their profit sharing ratios. In case or unknown? Profit Sharing Ratio (%) 50 50 In their profit sharing ratio since the last date of the No Old profit New Remarks profit Sharing Ratio Ratio Ratio Remarks profit Sharing Ratio Code Other construction setivity n.e.c. 06010 Sub Sector Code Other construction setivity n.e.c. Code						
3	Perm	anent Account Number	(PAN)	A	RAFMISOOS						
4	Whet	her the assessee is liable	e to pay indirect tax lik	ce excise Y	es						
Ш	duty,	service tax, sales tax, s	goods and services tax	customs	_						
	duty,	etc, if yes, please furnish	the registration number	T OF GST				l			
	numb	per or any other identifi	ication number allotted	for the				1			
	same							- 1			
	SI	Туре			Registrati	ion Number					
	No.	(2) (S)			registrati	ou rumoci					
	1	Goods and Services Tax	JHARKHAND		20ABAEN	41890F171					
5	Status	s		F		110//1124					
6	Previ	ous year from				31/03/2020					
7	Asses	ssment Year				01/05/12020					
8	Indica	ate the relevant clause o	f section 44AB under w	which the au	dit has been	conducted					
	SI	Relevant clause of sec	tion 44AB under which	the audit h	as been con	ducted					
	No.		The state of the s	i die addit i	as been con	ducted		- 1			
	1	Clause 44AB(a)-Total s	ales/turnover/gross rece	inte of histo	ore exceedin	a specified timits					
8	a	Whether the assessee hi	CG-3-CITY CENTRE BOKARO STEEL CITY, BOKARO, J HARKHAND, 27004 ABAPM1899E Sessessee is liable to pay indirect tax like excise tax, sales tax, goods and services tax, customs s, please furnish the registration number of, GST y other identification number allotted for the Registration Number Registrat								
\Box		Section under which on	tion exercised College	STATE OF THE PARTY	CODWID	DAAVII DBAB.		No			
9	a	If firm or Association of	C Persons indicate	MARYA.	Hole						
	_	of AOP, whether shares	of thembers are	ics of partn	ers/member	s and their profit sharin	g ratios. In o	ase			
	Name	·	Will indeter	iminate or	unknown ()	centre Bokaro Steel City, Bokaro, J D, 827004 DE Stion Number SM1899E1ZJ S1/03/2020 En conducted Ing specified limits SBAA/115BAB Profit Sharing Ratio (%) S0 S0 V sharing ratio since the last date of the No ew Remarks rofit haring atio Remarks rofit haring atio Code rection setivity n.e.e. D6010 Code c					
		- 1	ON YAV	100	N.	1	Profit Sharing Ratio (%) 50 50 ince the last date of the No ks On during the previous year, nature Code e.c. 06010 change No Code so prescribed No are kept. (In case books of account the computer system. If the books of vith the details of books of accounts own or State PinCode JHARKH 827004 AND				
	VENI	KAT NARAYAN	111 483	6977	\						
	Mina		The second second			1					
9					1/3	1	50				
_		preceding year the per	un the partners or men	nbers or in	their profit	sharing ratio since the	last date of	the No			
\vdash	Data				6 1/11	A					
	Date	of change Name o									
		1	Chi	ange sh	44.0	USE THE PERSON NAMED IN COLUMN					
	VIII.	Charles and Assessment of the Control of the Contro	1000	rai	Sh.	aring	d'				
_	,	A TRIL	The same of the same		Ru	tion I won	,				
10	a	Nature of business or p	rofession (if more than	one busine	ss or profes	sion is carried on during	g the previou	as year, nature			
L		of every business of pro	ofession) 🗬 😘	many you	E 1 10.	A A	•				
١	Secto		Will an william			13		Code			
_		STRUCTION	The state of the s	O Comments	ther constru	ction activity n.e.c.		A COMPANY OF THE PARK OF THE P			
10	b	If there is any change in	n the nature of business	or profess	on, the part	iculars of such change					
	Busin	ness	Sector	S	ubSector						
	Nil							Code			
11	n	Whether books of acco	unts are prescribed und	er section 4	4AA, if yes	List of books so preser	ibed	IN _o			
	Book	ks prescribed			, ,	, or ocoka so preser	1000	110			
11	ь	List of books of accour	nt maintained and the ac	ddress at w	hich the boo	ks of accounts are been	(In case be	also of access			
1	1	are maintained in a con	nputer system, mention	the books	of account o	enerated by such eases.	ter case boo	oks or account			
1	1	accounts are not kept at	one location, please for	mish the ad	dresses of la	cations along with the	ner system.	it the books of			
1		maintained at each loca	ation.) Same as 11(a) at	ove	cases 01 10	canons along with the c	Ctall5 01 000	ks of accounts			
H	Bool	ks maintained		-	na 2	City of T	TC+	In c			
			reduces Lille 1	Vocacese F	me 2	•	State	PinCode			
	Cash	Book, Bank Book, Jon	Plot No. CC-1	City Cont		and the second s	TIT - D.				
		Ledger and related you	or 11th GC-3	City Centr	•	DUKAKU		827004			
		and Bills					AND				
11	c	List of books of account	nt and nature of relevan	t document	s examined	Same as 11/h) shows					
۳	-	ks Examined	or reteral	documen	- camined	Same as II(0) above					
		Book, Bank Book, Jones	ral. Ledger and related w	oncher and	Rille		Profit Sharing Ratio (%) 50 50 since the last date of the No marks d on during the previous year, nature Code a.e.c. 06010 th change No Code s so prescribed No ts are kept. (In case books of account such computer system. If the books of account system or State PinCode JHARKH 827004 AND				
-	Wha	ther the profit and lose a	count includes rough	fits and an	DIII		Con	and les			
112	WE	unt and the relevant seed	tion (AAAT) AAAE AAA	E 44D 44	DD 44DD 4	ou presumptive bestie 1	yes, indicate	c the No			
	amo	ny other relevant section	1011 (447LD, 447C, 447	LF, 44B, 44	DB, 44BBA	+HRRR' Chibies XIL	a, rust behe	dule			
L	or ar	iy one. recvant section	ıy.			Man Change Man O	1	10/1			
	Sect	100			Ç	Manhar	1-1	Amount			
		Tatathori of accounting	ampleur die steren			10.	Cra	1:21/2 -			
13	а	Method of accounting	employed in the previo	us year	Mercantile s	ystem	11:5,000	1:-			
							1000	7			

	_	Whethe	there has	been an	y change	in the n	nethod of	accoun	ting empl	loyed vis-	a-vis the	method	emple	oyed in N	lo
4	_		ediately p												
113		II answe	er to (b) at	oove is in	the affi	rmative,	give deta	ils of su	ich chang	c, and th	e effect th	ereof or	n the p	profit or le	oss.
			die							Increase	in profit(Rs.) I	ecrea	se in prof	it(Rs.)
13	a	income	r any adji	istment i	s require	d to be	made to	the prof	fits or los	s for con	plying w	ith the p	provis	sions of h	No
13	_	Income	computati	on and d	isciosur	standar	ds notifie	d under	section 1	45(2).					
_	ICD:	III answe	ar to (a) a	DOVE 15 11	the attr	rmative,			och adjust						
П	Total						Increas	se in pro	fit(Rs.)	Decrease	e in profit	(Rs.) N	ict cf	fect(Rs.)	
13			are as per	ICDS											
-	ICD:		ine as per	ICDS.											
			unting Pol	Iclas					sclosure						
		o i - Acco	anting I of	acres.							accepted a				
									resentatio			iccounti	ng pru	ncipies, ap	pucable
			nstruction		ts			N/							
	ICD	SIV - Re	enue Rec	ognition				Re	venue / Sa	les are re	cognised :	s per th	e prov	risions of /	S 9 of t
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L	Asse					Section 1		- a	of the year	r					
14	a	Method	of valua	tion of cl	osing st	ock empl	oyed in t	he prev	ious year.			AT (COST		
14	b										145A, an	the of	fect th	ereof on	No
			fit or loss			5	12.7	1	1111						
Г	Part	iculars		- (171	K	(September)	y.	18	Increas	e in profi	t(Rs.)	Decr	ease in pr	ofit(Rs.)
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16	ь	Thepr	oforma er	edits, dra	wbacks,	refund o	of duty of	custom	s or excis	e or servi	ce tax, or	refund o	of sale	s tax or v	alue added
1		tax, w	iere such	credits,	lrawbac	ks or refi	ind are a	dmitted	as due by	the auth	orities co	ncerned			
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16	c	Escala	tion claim	is accept	ed durin	g the pre	vious ye	ar16	Vit.	1000					
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-	Do ion Bl As	n of lock of ssets/	deprecia- tion (In Percent-	ing WDV	WDV u∕s	written down	asc Value		of Ex-		Purchase	8	A		Value a

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(b)	Amou	nts in	admi	ssible u	ider s	ection	40(a):-	William Pro-					and the same of th	Amount	11 1/2.		
	(I) as p	oayme	ent to	non-res	ident	referre	d to in	sub-cla	use (i)		100	Live					
_	(A) D	ctails	of payn	nent c	on whic	h tax i	s not de	ducted	1:							
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(B)	Detail	s of p	oaymo	ent on w	hich	tax has	been d	educted	i but h	as not	been p	aid di	uring the prev	ious vear	or in th	he subse	quent vea
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1''	a.	nd was :-		· ,	previous	cat out wa	s not allo	wed in the a	ssessment of an	y preceding pr	evious y	Car
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		11								Trans.		
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36		vas incurred i	n the pr	evious ves	and was							
	X₽X	a) Paic	on or b	cfore the d	ne date for	6 michia	4					
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tate	wne	ther sales ta	x, goods	& service	Tax, custo	ms No						_
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rgo.	int.)	ie., is passe	unou	gn the pr	olit and le	055	1					- 1
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	ľ	Type Type	de	Pa Pa	rticulars'	[सन्त	C. Amo	unt)	4 月前	Prior perio	d to	which
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1	- 1	Service Co.	8 10		150			or Children	A F	yyformat)		
, ,				Born .	The state of the s	THE CONTRACT OF STREET		2808	4.3	G .		
·°[]	W DCI	ner-during u	ne previ	ous year u	e assessee	has receiv	red any p	roperty, be	ng share of a c	ompany not b	cing a	
Ľ	comp	red to in sect	ion 5602	Maria V	ostantially,	interested;	without o	onsideratio	n or for inadequ	nate considerat	tion as	
┦,	CICII	Name of	16415	AN of	Ila Nama	=of-ubalC	Diecis					
١		person		erson,		ny from	in or me	company	No. of Shares			Mark
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-		received	silaics	vallable	receive					paid	shares	
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	Whe		be previ	ous year th	e assessee	received as	ny consid	eration for i	ssue of shares v	which exceeds	the fair	
29				,					made or stimes t	le of the same	ine rain	
29	mark	cet value of t	he share	s as referre	ed to in sec	tion 56(2)(viib). If v	es, please f	urnish the detail			
29	mark	cet value of t	he share						urnish the detai		Marke	t i
29	mark	Name of the	he share ne perso	n from w	hom PAN	of the pers		es, please f o. of Shares	Amount	of Fair	Market of the	1
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		exceedi	ng one c	rore ru	pees as re	ferred	to in sub-sect	tion (1)	of section	94R	y or unc	. car of of si	miar	mure	.10
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1,	120	a day or in	respect of a si	t in an amount o	exceeding th	ne limit s	pecified i	n section	269ST, in	aggrega	te from a pe	rson in
1		during the	previous year.	ngle transaction where such rece	or in respec	ct of tran	sactions r	elating to	one event	or occas	sion from a	person,
		system thro	ough a bank ac	where such reco	cibr is omer	wise tha	n by a che	eque or t	ank draft o	r use of	electronic c	learing
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		a day or in	respect of a si	ngle transaction	or in respec	ct of tran	sactions r	elating to	one event	or occas	to from a pe	rson in
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_			ne of the Payer									
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		NII		677 5	CHARLES AND Y	11/2	1		he Payer			
31	p(c)	Particulars	of each payme	nt made in an ar	nount excee	ding the	limit spec	ified in	section 269	ST in as	oregute to a	nerron
			han by a chedd	or bank draft o	t use of elec	tronic cl	earing sys	tem thro	ugh a bank	account	during the p	revious
-	_	year S.No.	11	! !	A 12 14 12 14 12 14 12 14 14 14 14 14 14 14 14 14 14 14 14 14		(YY)					0.00
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٠.	D(U)	day on in re	spectach payme	ent in an amount	exceeding	the limit	specified	in section	on 269ST, i	n aggreg	ate to a pers	son in a
		by a chequ	e or bank draft	le transaction or not being an ac	count days	of transa	ctions reli	iting to c	ne event or	occasio	n to a persor	n, made
7		S.No. Nan	ne of the Payer	Addres	s of the Pay	caeque	Permane	ount pay	oo bank dra	ft, durin	g the previo	us year
			THE PERSON NAMED IN		AND DESCRIPTION OF THE PARTY OF	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of			lable with	Amount	of Paymen	t
			-						he Payce			
		Nil			9 7				-			
		banking Co	at (ba), (bb), (be) and (bd) need	d not be give	n in the	case of rec	cipt by o	r payment	to a Gove	ernment com	pany, a
		or in the car	e of persons re	office savings bar ferred to in Notif	ication No. 5	ative ban S.O. 2065	(F) dated	e case of	transactions	referre	to in section	a 269SS
31	С	randculars	or each repays	ment of loan or	deposit or a	iny speci	fied adva	nce in a	amount e	rceeding	the limit er	anified.
_		m section 2	toy t made dur	ing the previous	year :-						, are milit sp	-ciricu
		S.No.	Name of the	Address of the				m	Whether t	he In ca	se the rep	ayment
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31	d		of repayment of	f loan or deposit	Or any spec	ified adv	ance in a	STROUGH	exceeding	he limit	STREET STREET	//
- 1		2091 recei	ved otherwise	than by a chequ	e or bank d	raft or u	se of elec	tronic cl	caring syste	m throo	off a bank	ccount
		during the	previous year:							1/2/	1	Count
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1	1		advance is received	depositor or person from whom specified advance	lender or desired	sessee)of the	of loan or deposit
1		1 1	and is received	depositor or person from whom specified advance is received	from when accounts	or person	any specified advan
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31	c	Partic	ulars of represent of				previous year
		269T	received by a charme	oan or deposit or any specific r bank draft which is not an	od activance in an emission for		
		previo	us year-	r bank draft which is not ar	account passes change	t exceeding th	e limit specified in section
		S.No	Name of the last		account payee cheque	or account p	ayee bank draft during th
			or depositor er sender,	Address of the lender, or depositor or person from	Permanent Assumt		
- 1			from whom mais	depositor or person from	available with the	Number (if	Amount of repaymen
- 1			dvance is received	depositor or person from whom specified advance	lender or denosites	esace)of the	of loan or deposit of
		1 1	a received	whom specified advance is received	from whom consider	or person	any specified advance
					received specified		received otherwise tha
						1	by a cheque or ban
-							draft or use of electronic
		1					clearing system through
		NII				1	bank account during th
Vot	c: (P	articul.		60			previous year
nke	n or	accent	as at (c), (d) and (e) no	of fior be given in the case I	Strange		
or P	rovi	ncial 4	ed from Government,	of hor be given in the case i	in payment of any k	oan or deposit	or any specified advance
121	1071	Datali	10	September 1	a children's or a cour	coration estab	lished by a Central, Stat
-1	_	CNI	of brought forward for	ss or depreciation allowance	in the charit		
-		9.40	Assessment Nature of I	Amount Amount	All Amount A	ner, to extent	available
-		1 1	Year (m)	121 144	W (Symposius)	mount Order	Remarks
-		1 1	N.X	Shall Mark Street	losses/ (1)		
1			UII	(2-) fittimed	and adjusted in	ssessedand	
	- 1		M.V.	Charles Street	not //by	Date	
			11/1	the property of the same of th	allerwood withdrawal		
1		1	A MA	160	funder / 6r	a	
1		1	W W	To the Port	sections additional	40	
	Mer	diam'r.	100	The state of	TIBEAN depreciation		
	1	No.	A 1/1.	AT THE	fon le	Carrie Carrie	W.
-	- 1	1	S YVA		1cecunt	1	
	- 1	1	- COA	0 -	-27/01/4	1	
	- 1		M IN	FTAVATA	DIMODEINA	A STATE OF THE PARTY OF THE PAR	
			The same of the sa	E TAX DEPA	1500	The state of the s	
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	-	NII	For Man Chanchali Co		2020-21		
2 6		Wheel	20.0		only)		
1		the last	a change in sharehold	ng of the company has take previous year cannot be al	n alasa		
		section	es incurred prior to the	ng of the company has take previous year cannot be al	lowed to	year due to w	hich Not Applicable
2 c	-	Whath	19.	- The state of the	lowed to be carried for	rward in term	s of
-10	-	lf ver	the assessee has incur	red any speculation loss refe			
	ľ	detalla k	elow	121 550 100	ared to in section 73 di	uring the prev	ious year. No
2]d	-	Wheth-	r the ear				1.00
	,	during	he assessee has incur	red any loss referred to in	tection 71 c		
٦	-1	f ver	ne previous year	The state of the teachers are the teache	acction /3A in respect	of any speci	fied business No
		of the sa	case furnish details				
	1						
L	10	n case	fa come				
0	10	n case o	of a company, please star	te that whether the company	is decreed to		
L	1	n case o	of a company, please started in explanation to sec ease furnish the details of during the provi	te that whether the company tion 73	is deemed to be carryin	g on a specula	tion business

	1	ISO	ction	deduction	s, if any a	admissible u	nder Chapter	VIA or Ch	-1 -11-12			
		1			Amor	int	- aupter	VIA OF Chi	pter III (Sec	tion 10A, S	Section 10A	A) No
A	34 3	When	her the asse	ssee is rec	uired to	deduct or co	llect tax as p					
	-	S.No	-BB, if yes p	Section	nish		nect tax as p	er the provi	sions of Ch	apter XVII	-B or Chapt	er No
			deduction	Section		or Local	Total	Total				
			and		paymen	and the same of	of amount	8mount	Amount of tax	Total	Amount	Amount of
			collection			payment	on which	on which	deducted	amount	of tax deducted	tax
		1.	Account	1		or receip	Was Was	tax was	or	tax was		deducted
- 1		1	Number (TAN)			nature	required to be	deducted	collected	deducted	collected	or collected
- 1			(1714)		1	specified	deducted	or collected	out of (6)	or	on (8)	not
		1				m colum	n or	at		collected		deposited
- [1				(3)	collected	specified		at less than	i	to the
- 1		1			l		out of (4)	rate out of	1	specified	1	credit of
-								(5)		rate out of	-	the Central Governmen
		NII						1		(7)		out of (6)
3	4 6		er the acces	!								and (8)
		the de	tails:	see is requ	ured to fu	rnish the sta	tement of tax	deducted o	r tax collec	ted Ifama		
		S.No	Tax d	eduction	Type II	Dun 1						sh No
			and co	ollection	of le	Duc date	for Date	of Wheth	er the state	ement of	f not n	lease
1		1	Account	Number	Form	winsung	furnishi	DE. HAX OF	ducted or	collage		of
			(TAN)	4		A 1	TI TURNIS	all	ns informat	on about	etails/	
		1		18				Contract of the last of the la	details/trai	asactions t	ransactions	
		Nii		150		新田路路	23				which are	
3	4 c	Wheth	er the assess	ce is liab	le to nav	SA IMA	section 20	17.7			eported.	
\vdash				¥.8	to pay	metest and	section 20	I(IA) or se	ction 206C	7).If yes, p	lease furnis	h Not
		S.No		11/1	1 ax	deduction	and Amoun	10170				Applicat
		1		W.	Conec	tion and Acce	ount interest	under	Amount	Di	ates of paym	ent
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		9	No.	6	W.	वेश मुले	201(1A)/206C(7)	. 4	4		
-	. 4	NII.	D. S.	The state of the s	North 1	1,10	is payal		A #	1	•	
3:	a	In the c	ase of a trac	ing conce	ern, give	quantitative	details of pr	10	1	18		
1	1	2:10	Item Nan	ica year	Unit	bearing	Open	ing a Da	ns of goods	traded/		
		130			ME 9	Tage to a room	Open stock	To Marie	chas Sale	Closi	ng stock	Shortage
			Contract of the last	The state of the s	To de	ARD	- 12 m	dur	ing the	ng .		excess,
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		200		2	hanchali	College	1	pre	vious year			
35	Ь	Nu		or Maa	TAN O	Dal	Inof	yea	r			
		and by	orodust-	ufacturing	concern	, give quanti	tative details	of the prin	cinal item	-6-		
35	bA	Raw m	terials :	() pro				and bein	Part trems	of raw mat	erials, finish	excess, if any
			tem Name	Unit								
ı				O.I.I.	stock	during		nsumpti- S	ales Clo	sing Yic	ld Permer	nt-Shortage
	l	1 1			3100	previous	the on	3	wing sto	_		of excess,
ı						previous		. 4	ne .	finis	hed yield	if any
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35	bB		products:					у	car	-		
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			1				vious the pro	during				if any
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35	ьС	By prod	ucts :			- 1-	17.14			<u>بـــاــــ</u>		
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		7 %		ا ا		pening Pure tock duri	chasesQuant		s during	the Closin	g stock	18400
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elli	19						year	year		15						
	- 1	NII	f - 1 i				,	-								
6	in the	Case o	of a domestic con	npany, de	ails of	tax on	distribut	ed pro	fits un	der se	ction	115-0) in th	e followin	ng forms	:-
	ľ	2.140		ed reduct		. 01	(c) Ar	nount	of	(d) 7	[otal	tax	(e) T	otal tax pa	id thereo	n
7	- 1		profits	referre		25	reduction	n		paid th			Amo		Dates	
1			,) in	referred	to	in						paymo	ent
1				(1)	1115-	O(IV)	section	115-0)(1A)							
	1	NII		100			(ii)						(3			
L(a)	Wheth	er the assessee (22) of section	has receiv	ed anv	amour	nt in the		6 4:			-			- / \	el s.t.
				2.If yes, pl	case fu	mish t	he follow	ring d	e or ar	vidend	1 85 F	iche	a to t	n sub-clau	ise (e) oi	140
1	Ľ	31 140.		Amount re	ceived	(in Rs	.)	mg u	cuis	_		Date	of =	ceipt		
-		Nil				(,					Date	0110	сегре		
1	Wheti	ner an	y cost audit was	carried ou	t											Not
-	16	- in-	45 - 4 - 11 - 15													Appli
ľ	matte	, give	the details, if a	ny, of disc	ualific	ation (or disagre	emen	t on a	ny						
	Matte	Dittem	value/quantity a	s may be r	enorte	d∕ident	find but		·	tor						
۳	WHEL	ner an	y audit was cond	lucted und	er the	Centra	Excise /	Act, 1	944							Not
+	If ves	nive	the details if -													Appli
	matte	r/item	the details, if a	ny, of disc	qualific	ation	or disagre	emer	t on a	пу						
19	Whet	her ar	/value/quantity	is may be	reporte	d/iden	tified by	he au	ditor							
	service	ces as	ny audit was con may be reported	Adenti Cett	der ser	tion 7.	2A of the	Fina	nce A	ct,199	4 in r	elatio	n to	valuation (of taxable	No
7	If yes	s. give	the details, if a	ny of die	by the	audito	Day	10	To.							
-	matte	r/item	/value/quantity	is may be	renorte	ation (or disagre	eemer	n on a	пу						
10	Detai	ls reg	arding turnover,	gross prof	it etc	for the	pregrow	une nu	and a	i i						
šI	Partic	culars	Previous Ye	arl W	11, 010.,	TOP UN	tareaton:	s year	Preced	cccan	ng pro	vious	year	:		
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_	Turne			BVI	1	. 1		14	1/	77		1	Α	3100000	20.0076	•
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	Turn		1.0	9. 13	3	, .	ila i	1	11	1	Second	1	15	107207	0.5576	
d	Stock	c-in-a	24:	39670	30	794000	7.92%	20	- Carlotte	130	1517	7	-	3100000	419.84	%
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e	Mate	over	The same of	LAN BO	F10 /-		0.1				1	S.	ji)	7		
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	prod			-03					Car	-						
(TI			quired to be furn	ished for	nrincin	al item	s of good	le tra	lad or							
41	Plcas	se furr	nish the details o	f demand	raised	or refu	nd issued	duni	act be	nianui	actur	or or	servic	es rendere	:d)	
	tax A	Act, 19	61 and Wealth t	ax Act. 19	57 alor	newith	details of	frele	rant ne	previo	inas ye	ar une	der ar	y tax law	s other th	an Inco
		Fina	ncial year to Na	me of o	her Ty	vpe ()	Demand	Date	of der	mand	Amor	ınt		Remarks		
		Whic	th demand/ Tax	x law	п	ised/R			Vrefun		Allio			Kemarks		
			nd relates to		re	ceived	. 1	recei		~						
		Nil														
42		Whe	ther the assessee	is require	d to fu	mish s	tatement	in Fo	rm No	.61 or	Form	No.	61A	or Form N	o. 61B?	IfiNo
_	_	Jes.	picase turnish													
	1		ncome-tax	Type of F	m	Due		for D			of	Whet	her t	he Form	If not, ple	ase furn
	1		epartment			furni	shing		urnishi		if	contai	ins		list of t	he deta
			deporting Entity			1		f	urnishe	ed			nation	about		
			Vumber									all		details/	are not re	ported.
			anioer			1								which	:-11	
														d to be	5/211	
		Nii										report	ted.	Cr. 1.	10-11	
			hether the access	on or its -	anna' -	ntitur	- lt			icin.	** **		المراء	2007	1:11	
43		III A I W					- ALTERTANCE						mich	The renow'		di Nan I
43		to in	hether the assess sub-section (2)	of section	286	unij oi	and hate	, cpq	A CALL	unty is	Habit	to Iu	union	- HOW	an leicite	TAOE

So whether report has Name of parent entity properties and the parent entity or an alternate reporting entity of the assesses reporting entity or it is parent entity or an alternate reporting entity of parent entity or an alternate reporting entity (if of report entity). AGO If Not due, please enter expected date of furnishing the report entity is proportion. The proportion of parent entity or an alternate reporting entity (if of report entity). Break-up of total expenditure of entities registered under the GST-(This Clause is kept in abeyan parent entity). The proportion of selection of the parent entity of entities registered under the GST-(This Clause is kept in abeyan parent entity). The proportion of selection of entities registered under districts of the parent entities of the parent e	4	
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Total of Plant & Machinery @ 15%	Plant & M	Furnitures & Fittings @ 1004
Total of Machinery @ 15%	Total of	Plant & Machine
	Total of	Machinery @ 15%

M/S Maa Chanchall Construction

GC-3, City Centre, Sector - 4

<u>Bokaro Steel City</u>

Balance Sheet As on 31.03.2020

Capital & Liabilities		Balance Sheet A. Amount			
Partner's Capital A/c		Alliount	Assets & Properties		Amount
Amarendra Kumar			Fixed Assets	ŀ	
As per Last Account	246,048.08		Furniture & Fittings		
Add: Addition	5,859,492.00		Opening bal	43,973.00	
Add: Intt on Capital	29,525.77		Less Dep@10%	4,397.00	39,576.00
Add: Remuneration	420,000.00			I	
Add: Share of Profit	259,956.61		Electrical Fittings	I	
	6,815,022.45		Opening bal		
Less: Drawings	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Add: Addition	15,476.00	
Others	4,502,791.00	2,312,231.45	Add. Addition	10,000.00	
	-1,002,101.00	2,512,251.45	in the details	25,476.00	
Venkat Narayan		100	Less Dep@15%	3,821.40	21,654.60
As per Last Account	245 040 00		9 1		
Add: Addition	246,048.08		July 1		
Add: Intt on Capital	2,221,004.00		Current Assets & Loan and	Advances	
Add: Remuneration	29,525.77		Closing Work In Progress		2,439,670.00
Add: Share of Profit	420,000.00				
. Ga. Grade of Piont	259,956.61		Advance for Office	30,000.00	
Lees Devices	3,176,534.45		Addtion .	550,000.00	580,000.00
Less : Drawings			Sundry Receivable		5,746,979.00
Others	1,290,917.00	1,885,617.45		i	
			Advance for Land		400,000.00
Secured Loan			Subhankar Electrical		
OD in Union Bank		1,397,353.80			17,674.00
			CASH IN HAND & BANK B	AL ANOT	
Current Liability & Pro	ovision		Cash in Hand	ALANCE	
Advance From Custom			Sasi in riand		157,777.09
Annexure "B"		3,553,886.00	20.185		
GST Payble		29,111.99	- 10		-
Expenses Payable		225,130.00	I was a	134 141 4	
		9,403,330.69			9,403,330,69

M/s Maa Chanchall Construction

Verbat Warger

Partner

For Man Chanchail Construction

Agrange Partner

Date :16.12.2020

Place :Bokaro

Signed in terms of seprate report of even date
Amod Kumar & Associates
Chartered Accountant

Awadies Kunner

MN 507632KARO

UDIN -20507082AAAAHB3665

mis mad Chanchall Construction

GC-3, City Centre, Sector - 4
Bokaro Steel City

Profit & Loss Account For the Year ending on 31.03.2020

	Particulars		Amount	Particulars	Amount
	Opening WIP		13,015,176.58		30,794,000.00
To	Material Purchase	- 1		By Closing WIP	
To	Gross Profit	1		(As Valued and certified by partners)	2,439,670.00
			33,233,670.00	[//s valued and certified by partners)	22 222 570 00
To	Office Rent	·	33,233,010.00	By Gross Profit	33,233,670.00
To	Staff Salary	- 1		By Rounded off	2,281,041.02
To	Printing & Stationery	1	5,430.00	Sy Rounded en	572.40
To	Hire Charges	1	26,470.00		
	Audit Fees		10,000.00		
To	Festival Expenses		111,000.00		
	Advertisement		10,700.00		
	Office Expenses	- 1	66,600.00	131	= *
	Legal Expenses		143,350.00	1	
	Interest On OD		97,497.00		
	Bank Charges	1	5,333.28		-
	GST Lapsed		57,008.00	1	
	GST Output		•	111111111111111111111111111111111111111	
	Staff Welfare Expenses		182,341.99 15,700.00	*(46)	
	Depreciation				
	Net Profit C/D		8,218.40		
	THE PROPERTY OF		1,418,964.75	-	
To	Intt. On Partner's Capital		68,748,953.42	4	68,748,953.42
10	Amarendra Kumar	20 525 77		By Net Profits B/D	1,418,964.75
		29,525.77			
	Venkat Narayan	29,525.77	51,051.54		
				!	Ì
To	Remuneration to Partners			(
	Amarendra Kumar	420,000.00			1
	Venkat Narayan	420,000.00	849,000.00		
To	Share of Profits				
	Amarendra Kumar.	259,956.61			
	Venkat Narayan	259,956.61	519,913.21		
		200,000.01	313,313.21	E set	
			1,418,964.75		1,418,964.75

M/s Maa Chanchall Construction

Robert Naugyan

Partner

Date :16.12.2020 Place :Bokaro Farlyan Chanchail Construction

Parlyan Chanchail Construction

Parlyan Chanchail Construction

Parlyan Chanchail Construction

Parlyan Chanchail Construction

Signed in terms of seprate report of even date
Amod Kumar & Associates

Chartered Accountant

Awadhash Kum

UDIN -20507082AAAAHB3665

Maa Chanchali Construction

Sector 4 Bokaro

Advance From Customers

Group Summary 1-Apr-2018 to 31-Mar-2020

Particulars					Pag
GITA DEVI KUMARI MAMTA				Closing Debit	Pag Balance Credit
KUMAR RAJEEV LALTI DEVI	•				3,00,000. 51,000.
Sudha Kumari					1,01,000.
Grand Total					2,50,000.
	CAND S				28,51,886.
	COMME TO	Chal	-24		35,53,886.



Ventat Nargzan

For Man Chanchall Construction
Partner

Maa Chanchali Construction

Sector 4 Bokaro

Sundry Debtors

Group Summary 1-Apr-2018 to 31-Mar-2020

THE THE WAY STS	Pag
	Closing Balance
Thakur ·	Debit Credit
Arumdhati Chakarborti	4,15,930.00
JAYANTI KUMARI	7,35,020.00
KIRAN SINGH	99,999.00
NANDNI DEVI	13,99,000.00
Neera S Kumar	9,00,000.00
RUMA DE	2,50,000.00
SUNITA KUMARI	4,96,000.00
Usha Kiran Prasad	8,51,000.00
	6,00,000.00
Grand Total	57,46,979.00

CHAPTEL ED COLOR ACCOUNTANTS

Sentat Narajan

For Maa Chanchali Construction
Partner

Name of the bank collecting tax	stering tax er set ted: (in figure) ax (by cash / debit to account / o.) of cheque (dd/mm/yy) e Tax Deducted / collected from ther than Companies(0021) payment yy - yy) Challan Identificat ag bank branch que (dd/mm/yyyy) in challan identificat ch	account / D	ON BANK OF INDIA CHANCHALI CONSTRUCTION M1899E NO
of Taxpayer tpayer sposited: e Tax arge tion Cess y amount mount der Sec.234E int deposited: (in figure) posit of tax (by cash / debit to account / bearing No.) ashment of cheque (dd/mm/yy) t of Income Tax Deducted / collected from (0020) / Other than Companies(0021) - Type of payment it Year (yyyy - yy) Challan Identificat Collecting bank branch let of cheque (dd/mm/yyyy) seal of authorised signatory of collecting bank branch	of Taxpayer spayer sposited: e Tax arge tion Cess y amount mount der Sec.234E int deposited: (in figure) posit of tax (by cash / debit to account / bearing No.) ashment of cheque (dd/mm/yy) t of Income Tax Deducted / collected from (0020) / Other than Companies(0021) - Type of payment it Year (yyyy - yy) Challan Identificat f collecting bank branch ial Number seal of authorised signatory of collecting bank branch	account /	CHANCHALI CONSTRUCTION M1899E 10 0 VC No - 587204010000030 20 NCOME/NON COMPANY DEDUCTEES
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NOTES TO ACCOUNTS (Forming part of accounts)

1. SIGNIFICANT ACCOUNTING POLICIES

i. ACCOUNTING CONCEPTS

The financial statements are prepared under the historical cost convention, generally accepted accounting principles, applicable presentational requirements.

ii. METHOD OF ACCOUNTING

The firm adopts the mercantile basis in preparation of its accounts.

iii. DEPRECIATION

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Depreciation on fixed assets is provided as per the rates specified under Income Tax Act, 1961.

iv. TANGIBLE FIXED ASSETS

Fixed assets are stated at written down value...

v. REVENUE RECOGNITION

Sales are recognised as per the provisions of AS 9 of the institute of chartered accountants of india, it means sales have been recognised, when all the significant risks and rewards of ownership of the goods have been passed to the buyer and there is no uncertainty regarding its collection.

- Balance of Debtors, Creditors, Unsecured Loans, Advances from customers and Loans & Advances are subject to confirmations.
- Closing Stock-In-Trade and Closing balance of Cash-In-hand have not been Physically verified by us;
- There is no contingent liabilities and contingent assets at the end of the year.
- Expenses are vouched on test basis.

For M/s Maa Chanchall Construction

Sentert Nargors

(Partner)

In Terms our report of even date in FORM NO. 3CB u/s 44AB Of the Income Tax Act, 1961

For Amod Kumar & Associates

Chartered Accountants

(Awadhesh Kumar)

Partner MN. 507082

UDIN - 20507082AAAAHB3665

Place: Bokaro

Date: 16/12/2020

For Maa Chanchail Construction

Panner

Jankal Noveyor