

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name MAA CHANCHALI CONSTRUCTION		PAN ABAFM1899E	
Flat/Door/Block No PLOT NO. GC - 3	Name Of Premises/Building/Village CITY CENTRE		Form Number. ITR-5
Road/Street/Post Office SECTOR - 4	Area/Locality SECTOR - 4		
Town/City/District BOKARO STEEL CITY	State JHARKHAND	Pin/Zip Code 827004	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WARD 1(1), DHANBAD			
e-filing Acknowledgement Number 603102741130719			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				
2	Total Deductions under Chapter-VI-A	1			29299
3	Total Income	2			0
3a	Deemed Total Income under AMT/MAT	3			29300
3b	Current Year loss, if any	3a			29300
4	Net tax payable	3b			0
5	Interest and Fee Payable	4			9142
6	Total tax, interest and Fee payable	5			0
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	9140
		e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	6			9142
9	Refund (7e-6)	7e			9140
10	Exempt Income		Agriculture		0
			Others		0

Income Tax Return submitted electronically on 13-07-2019 20:16:03 from IP address 150.129.121.87 and verified by VENKAT NARAYAN having PAN AGNPN9859K on 13-07-2019 20:16:03 from IP address 150.129.121.87 using Digital Signature Certificate (DSC)
DSC details: 17177567CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CRC, BENGALURU

For Maa Chanchali Construction
Venkat Narayan Partner

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

We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of MAA CHANCHALI CONSTRUCTION GC 3, CITY CENTER, BOKARO STEEL CITY, JHARKHAND, 827004 ABAFM1899E.

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 CENTER, SECTOR 4, BOKARO STEEL CITY, JHARKHAND, 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 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 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, 2019 ;and
- (ii) 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.

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:-

Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place **BOKARO**
Date **08/07/2019**

Name **AWADHESH KUMAR**
Membership Number **507082**
FRN (Firm Registration Number) **012502C**
Address **GOVIND MARKET, BALIDIH, BOKARO, JHARKHAND, 827014**



For Maa Chanchali Construction
Subant Narayan
Partner

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

1	Name of the assessee		MAA CHANCHALI CONSTRUCTION			
2	Address		GC 3, CITY CENTER, BOKARO STEEL CITY, JHARKHAND, 827004			
3	Permanent Account Number (PAN)		ABAFM1899E			
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			
5	SI No.	Type	Registration Number			
	1	Goods and Services Tax JHARKHAND	20ABAFM1899E1ZJ			
6	Status		Firm			
7	Previous year from		01/04/2018 to 31/03/2019			
8	Assessment Year		2019-20			
9	Indicate the relevant clause of section 44AB under which the audit has been conducted					
10	SI No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(d) - Profits and gains lower than deemed profit u/s 44ADA				
11	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?					
12	Name		Profit Sharing Ratio (%)			
	AMARENDRA KUMAR		50			
	VENKAT NARAYAN		50			
13	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.					
14	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	
					Remarks	
15	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).					
16	Sector		Sub Sector		Code	
	REAL ESTATE AND RENTING SERVICES		Purchase, sale and letting of leased buildings(residential and non-residential)		07001	
17	b If there is any change in the nature of business or profession, the particulars of such change					
18	Business	Sector	SubSector		No	
					Code	
19	a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
20	b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
21	SALE BOOK, PURCHASE BOOK, CASH BOOK, JOURNAL, LEDGERS IN COMPUTERISED SYSTEM	GC3	CITY CENTRE SECTOR 4	BOKARO STEEL CITY	JHARKHAND	827004
	List of books of account and nature of relevant documents examined. Same as 11(b) above					
22	Books Examined					
	SALE BOOK, PURCHASE BOOK, CASH BOOK, JOURNAL, LEDGERS IN COMPUTERISED SYSTEM					
23	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
24	Section				Amount	
	Nil					
25	a Method of accounting employed in the previous year		Mercantile system			

For Maa Chanchali Construction
 Venkat Narayan

For Maa Chanchali Construction
 Amarendra Kumar
 Partner

For Maa Chanchali Construction
 Amarendra Kumar
 Partner



13 b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the previous year. **No**

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

Particulars: Increase in profit (Rs.) Decrease in profit (Rs.)

13 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**

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

ICDS			
Total	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)

13 f Disclosure as per ICDS.

ICDS	
ICDS I - Accounting Policies	Disclosure: THE FINANCIAL STATEMENT ARE PREPARED UNDER THE HISTORICAL COST CONVENTION, GENERALLY ACCEPTED PRINCIPLES, APPLICABLE PRESENTATIONAL REQUIREMENT
ICDS II - Valuation of Inventories	INVENTORIES ARE VALUED AT COST
ICDS IV - Revenue Recognition	SALES ARE RECOGNISED AS PER THE PROVISION OF A SCHEDULE OF ICAI SALES HAVE RECOGNISED WHEN ALL THE SIGNIFICANT RISK AND REWARD OF OWNERSHIP OF THE GOODS HAVE BEEN PASSED TO THE BUYER AND THERE IS NO UNCERTAINTY REGARDING ITS COLLECTION
ICDS V - Tangible Fixed Assets	FIXED ASSETS ARE STATED AT WDV
ICDS X - Provisions, Contingent Liabilities and Contingent Assets	THERE IS NO CONTINGENT ASSETS OR LIABILITY AT THE END OF YEAR

14 a Method of valuation of closing stock employed in the previous year: **COST**

14 b In case of deviation from the method of valuation prescribed under section 143A, and the effect thereof on the profit or loss, please furnish. **No**

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

(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade
Nil			

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

16 a The items falling within the scope of section 28

Description	Amount
NIL	0

16 b The profoma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned

Description	Amount
NIL	0

16 c Escalation claims accepted during the previous year

Description	Amount
NIL	0

16 d Any other item of income

Description	Amount
NIL	0

16 e Capital receipt, if any

Description	Amount
NIL	0

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

Description of Assets	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
	1	2					

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:-

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Total Value of Purchases (B) (1+2+3+4)	Deductions (C) (CF, FAS, AS)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)				

For Max Chahal Construction
2nd Floor

For Max Chahal Construction
Panambur



Furnitures & Fittings @ 10%	10%	48859	0	0	0	0	0	0	0	4886	43973
Plant & Machinery @ 15%	15%	18207	0	0	0	0	0	0	0	2731	15476

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :			
S.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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

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)]	
	Description	Amount
	NIL	0

20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):				
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
	Nil				

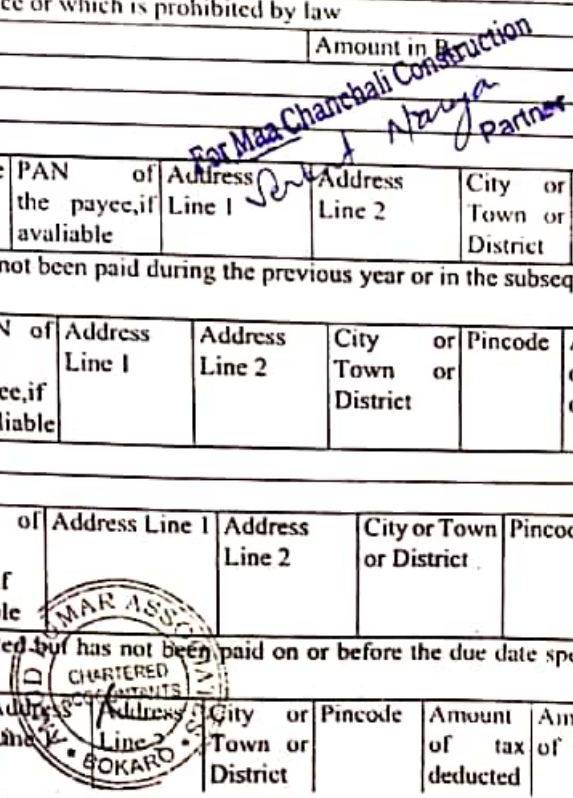
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	
	Capital expenditure	Amount in Rs.
	Particulars	
	Personal expenditure	Amount in Rs.
	Particulars	
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Amount in Rs.
	Particulars	
	Expenditure incurred at clubs being entrance fees and subscriptions	Amount in Rs.
	Particulars	
	Expenditure incurred at clubs being cost for club services and facilities used.	Amount in Rs.
	Particulars	
	Expenditure by way of penalty or fine for violation of any law for the time being force	Amount in Rs.
	Particulars	
	Expenditure by way of any other penalty or fine not covered above	Amount in Rs.
	Particulars	
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Amount in Rs.
	Particulars	

(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:									
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)									
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

	(ii) as payment referred to in sub-clause (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI)

M. Chanchali Construction
Sobhat Narayan

Amarendra Kumar
Partner



Furnitures & Fittings @ 10%	10%	48859	0	0	0	0	0	0	0	4886	43973
Plant & Machinery @ 15%	15%	18207	0	0	0	0	0	0	0	2731	15476

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

S.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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

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)]

Description	Amount
NIL.	0

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

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil				

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

Particulars	Amount in Rs.
Capital expenditure	
Particulars	
Personal expenditure	
Particulars	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Particulars	
Expenditure incurred at clubs being entrance fees and subscriptions	
Particulars	
Expenditure incurred at clubs being cost for club services and facilities used.	
Particulars	
Expenditure by way of penalty or fine for violation of any law for the time being force	
Particulars	
Expenditure by way of any other penalty or fine not covered above	
Particulars	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	
Particulars	

(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:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

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

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

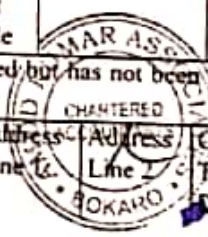
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI)
19/05/2019	1000000	Construction	Chandhali Construction							

Mr. Chandhali Construction
at Nargan

Premendra Singh

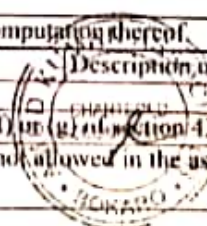


19/05/2019
1000000

					payee, if available					deposited, if any	
(iii) as payment referred to in sub-clause (ii)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (ia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib)											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(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;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23	Particulars of any payment made to persons specified under section 40A(2)(b).										
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.										
	Section	Description	Amount								
	Nil										
25	Any amount of profit chargeable to tax under section 41 and computation thereof.										
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
	Nil										
26	(i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which-										
	was not allowed in the assessment of any preceding previous year and was :-										

of M...
 Partner

Partner



25 (i)(A)(a)	Paid during the previous year		
	Section Nil	Nature of liability	Amount
25 (i)(A)(b)	Not paid during the previous year		
	Section Nil	Nature of liability	Amount
26 (i)B	was incurred in the previous year and was		
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		
	Section Nil	Nature of liability	Amount
26 (i)(B)(b)	not paid on or before the aforesaid date		
	Section Nil	Nature of liability	Amount

(State whether sales tax, goods & service 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 and Loss/Accounts
	Opening Balance		
	Credit Availed		
	Credit Utilized		
	Closing/Outstanding Balance		

For Maa Chanchali Construction
Partner

27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
	Nil			

28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)							No
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	
	Nil							

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib). If yes, please furnish the details of the same						
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares		
	Nil						

A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:			No
	Sl No.	Nature of Income	Amount	
	Nil			

B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:			No
	Sl No.	Nature of Income	Amount	
	Nil			

30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)										No	
	Name of the person from whom amount borrowed	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment

For Maa Chanchali Construction
Partner

For Maa Chanchali Construction
Partner



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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil						

31 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 :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
Nil				

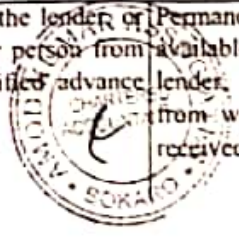
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification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

31 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 :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
<p>For Maa Chanchali Construction <i>Rekha Nayyar</i> Partner</p>							
Nil							

31 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.—

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	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
<p>For Maa Chanchali Construction <i>Amarendra Kumar</i> Partner</p>				



For Maa Chanchali Construction
Rekha Nayyar
 Partner

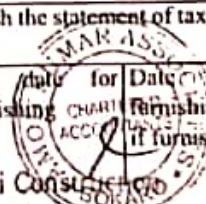
					clearing system through a bank account during the previous year
	Nil				
31 c	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
	S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	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
	Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any 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 extent available						
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
	Nil						
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.						No
32 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 below						
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year						No
	If yes, please furnish details of the same						
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73						No
	If yes, please furnish the details of speculation loss if any incurred during the previous year						

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

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No
	S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected or deposited to the credit of the Central Government out of (6) and (8)
	<i>For Maa Chanchali Construction</i> <i>Robot Narayan Partner</i>										
	Nil										

34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:										No
	S.No	Tax deduction and collection Account Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions	If not, please furnish list of details/transactions				
	<i>For Maa Chanchali Construction</i> <i>Robot Narayan Partner</i>										
											

which are required to be reported. which are not reported.

34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish					No
	S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment	
	Nil					

35 a	In the case of a trading concern, give quantitative details of principal items of goods traded							
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
	Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA	Raw materials :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
	Nil										

35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil										

35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil										

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

	S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment
	Nil						

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (c) of clause (22) of section 2. If yes, please furnish the following details:-

	Sl No.	Amount received (in Rs.)	Date of receipt
	Nil		

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

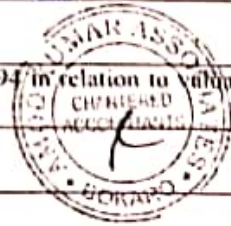
38	Whether any audit was conducted under the Central Excise Act, 1944	Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	

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	Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	

Maa Chanchali Construction
Rohat Nargan
Partner

Amarendra Kumar
Partner

For Maa Chanchali Construction
Rohat Nargan
Partner



Details regarding turnover, gross profit, etc., for the previous year and preceding previous year.						
Sl No	Particulars	Previous Year			Preceding previous Year	
		a	Total turnover of the assessee		3100000	
b	Gross profit / Turnover	620000	3100000	20.00%	793203	10125000 7.83%
c	Net profit / Turnover	29298	3100000	0.95%	104091	10125000 1.03%
d	Stock-in-Trade / Turnover	13015177	3100000	419.84%	5760484	10125000 56.89%
e	Material consumed/ Finished goods produced			%		%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

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

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

Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing.	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details transactions which are not reported.
	Nil					

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

Sl No.	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
	Nil			

A(c) If Not due, 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, 2020)

Sl No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
	Nil					

For Maa Chanchali Construction
 Anand Kumar
 Partner

AWADHESH KUMAR

Place BOKARO
 Date 08/07/2019

Name
 Membership Number
 FRN (Firm Registration Number)
 Address

507082
 012502C
 GOVIND MARKET, BALIDIH, BOKARO,
 JHARKHAND, 827014,



For Maa Chanchali Construction
 Anand Kumar
 For Maa Chanchali Construction

Anand Kumar
 Partner

Form Filing Details

Revision/Original

Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Furnitures & Fittings @ 10%				
Total of Furnitures & Fittings @ 10%				0
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				0

For Maa Chanchali Construction

Partner



For Maa Chanchali Construction

Surbat Nayyar

Anamendu...
Partner

For Maa Chanchali Construction
Surbat Nayyar
Partner

Name : M/s. Maa Chanchali Construction
 Address : Plot No. GC-2, City Centre, Sector - 4
 Bokaro Steel City -827004
 PAN No. : ABAFM1899E
 Date of Incorporation : 08/08/2014 abafm1899e11022015
 Status : Partnership Firm
 IFSC Code : 11/02/2015
 Bank A/C No. : 587205080000102

COMPUTATION OF INCOME

Financial Year 2018-19		Assessment Year 2019-20	
			Amount (Rs)
Income from Business & Profession			
Net Profits As Per Profit & Loss A/c		29,298.51	
Add: Remuneration Paid to Partner		60,000.00	
Book Profit		89,298.51	89,298.51
U/s 40(b)(v)(2)			
On First Rs 300000 @ 90%	270,000.00		
Or Rs 150000			
On Remaining	-210,701.49	(126,420.90)	
		143,579.10	
Actual Remuneration	60,000.00		
Allowable Whichever Is Lower			60,000.00
			29,298.51
			Taxable Income
			29,298.51
			Income (In R. Off)
			29,300.00
			Tax on Above @ 30%
			8,790.00
			Add EC/HEC @ 3%
			264.00
			Tax Payable
			9,054.00
			Add. Intt 234A
			1,284.00
			Add. Intt 234B
			1,620.00
			Less: TDS
			-
			Tax Payable
			11,960.00
			Less SAT Paid
			11,960.00
			Net Tax Payable
			NILL

For Maa Chanchali Construction
 Verbat Nongyan
 Partner

M/s. Maa Chanchali Construction
 For Maa Chanchali Construction
 Verbat Nongyan
 (Partner)
 Anand Kumar
 Partner

M/s Maa Chanchali Construction

GC-3, City Centre, Sector - 4

Bokaro Steel City

Balance Sheet As on 31.03.2019

Capital & Liabilities		Amount	Assets & Properties	Amount
Partner's Capital A/c			Fixed Assets	
Amarendra Kumar			Furniture & Fittings	
As per Last Account	260,177.52		Purchased	48,859.00
Add: Intt on Capital	31,221.30		Less Dep@10%	4,886.00
Add: Remuneration	30,000.00			43,973.00
Add: Share of Profit	14,649.25		Electrical Fittings	
	336,048.08		Purchased	18,207.00
Less : Drawings			Less Dep@15%	2,731.00
Others	90,000.00	246,048.08		15,476.00
			Current Assets & Loan and Advances	
Venkat Narayan			Closing Work In Progress	13,015,176.58
As per Last Account	260,177.52		Advance for Office	30,000.00
Add: Intt on Capital	31,221.30		Sundry Receivable	2,450,000.00
Add: Remuneration	30,000.00		GST Input	57,008.00
Add: Share of Profit	14,649.25		Recivable from Customer	743,000.00
	336,048.08			
Less : Drawings			CASH IN HAND & BANK BALANCE	
Others	90,000.00	246,048.08	Canara Bank CA A/c	5,597.00
			Cash In Hand	147,087.09
Unsecured Loan				
Navnit Kumar b/f		1,503,000.00		
Secured Loan				
OD in Union Bank		1,264,751.52		
Current Liability & Provision				
Advance From Customers				
Annexure "B"		13,198,800.00		
Expenses Payable		48,670.00		
		16,507,317.67		16,507,317.67

M/s Maa Chanchali Construction
For Maa Chanchali Construction

Venkat Narayan

Partner

Date- 08.07.2019
Bokaro Steel City

Amarendra Kumar
Partner
Venkat Narayan
Partner

Signed in terms of seprate report of even date

Amod Kumar & Associates
Chartered Accountant



Amod Kumar
Partner
MN 507082

UDIN-19507082 AAAABG1526

M/s Maa Chanchali Construction

GC-3, City Centre, Sector - 4

Bokaro Steel City

Profit & Loss Account For the Year ending on 31.03.2019

Particulars	Amount	Particulars	Amount
To Opening WIP	5,760,484.11	By Sales	3,100,000.00
To Material Purchase	7,880,132.47	By Closing WIP	13,015,176.58
To Site Leveling Expenses	54,890.00		
To Labour & Wages	1,629,650.00		
To Borewell Exps	80,460.00		
To Frieght & Cartage	89,560.00		
To Gross Profit	620,000.00		
	16,115,176.58		16,115,176.58
To Office Rent	144,000.00	By Gross Profit	620,000.00
To Staff Salary	142,200.00		
To Printing & Stationery	4,720.00		
To Electricity Expenses	24,543.00		
To Travelling & Conveyance	27,890.00		
To Audit Fees	7,000.00		
To Festival Expenses	9,460.00		
To Telephone & Mobile Ex	9,725.00		
To Interest On OD	87,096.00		
To Bank Charges	4,007.89		
To Depreciation	7,617.00		
To Net Profit C/D	151,741.11		
	32,850,353.16	By Net Profits B/D	32,850,353.16
To <u>Intt. On Partner's Capital</u>			151,741.11
Amarendra Kumar 31,221.30			
Venkat Narayan 31,221.30	62,442.60		
To <u>Remuneration to Partners</u>			
Amarendra Kumar 30,000.00			
Venkat Narayan 30,000.00	60,000.00		
To <u>Share of Profits</u>			
Amarendra Kumar. 14,649.25			
Venkat Narayan 14,649.25	29,298.51		
	151,741.11		151,741.11

M/s Maa Chanchali Construction
For Maa Chanchali Construction
Partner

Date- 08.07.2019
Bokaro Steel City

Amarendra Kumar
Partner

For Maa Chanchali Construction
Venkat Narayan
Partner

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



Awadhesh Kumar
Partner
MN 507082

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

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.

2. Balance of Debtors, Creditors, Unsecured Loans, Advances from customers and Loans & Advances are subject to confirmations.

3. Closing Stock-In-Trade and Closing balance of Cash-In-hand have not been Physically verified by us ;

4. There is no contingent liabilities and contingent assets at the end of the year.

5. Expenses are vouched on test basis.

For MAA CHANCHALI CONSTRUCTION

For Maa Chanchali Construction

Surbat Nayyar *Pranendra Kumar*
Partner

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

Place : Bokaro
Date : 08.07.2019

For Maa Chanchali Construction
Surbat Nayyar
Partner

For Amod Kumar & Associates
Chartered Accountants

Amod Kumar
(Awadheh Kumar)
Partner
MN. 507082

