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

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8.7	-	LOT NO. GC - 3		Name Of Premi	ses/Build	ing/Village				T
PERSONAL INFORMATION AND THE ACKNOWLEDGENIENT	_			· CITY CENTRE						l
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CKN	T	own/City/District		State				Status		
SO.	В	OKARO STEEL CITY		JHARKHAND			Pin/ZipCode	Filed u	1/8	
FER				MARKHAND			827004	130/1	10-1-	
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AND	7	Taxes Paid	a Advar	ice Tax	7a			_ 6		9142
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CRC, BENGALURU

For Maa Chanchali Construction

Partner

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 0 /04/2018 to ending on 31/03/2019 attached herewith, of MAA CHANCHALI CONSTRUCTION GC 3, CITY CENTER, B
- . We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the ead office at GC3 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
 - (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
 - (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 rm No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific	cation Type	Observations/Qualifications	ons/qualifications, if any:-
Place Date	80KARO 08/07/2019	Address	AWADHESH KUMAR 507082 012502C GOVIND MARKET, BALIDIH, BOKAR O, JHARKHAND, 827014

CHARTERED

For Maa Chanchali Construction

Partner

FORM NO. 3CD

[See rule 6G(2)]

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

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				pro	nount debit	loco.	Amount	is admis	sible a	s per th	e provisio	ns of th	e Incom	e-tax Ac	1. 1961	ane
				1.	ount	147,00	diso Itili	ms me c	onaitie	ons, it a	any specifi	ed und	or the re	descent 1.	America in	
					·	- 1	or medi	HE-MAX M	ICE 130) I OT In	come-tax	Rules, 1	962 or a	my other	guideli	ine
Nii				_			Circulat.	, etc., is	sued in	this be	chalf.					
а	Any	sum pai	d to an	empl	oyee as borend. [Section	ous or	commis	sion for								
	to his	n as pro	fits or d	ivide	nd. [Section	n 36(1)	Viil	aioit ior	servic	es rend	lered, when	re such	sum wa	s otherw	ise pay	yab
	Desc	ription			(V.17]		_							
	NIL												Amou			
b	Deta	ils of co	ntributio	ons re	eceived from	n empl	lovees fo	or variou	is fund	c nc ra	formed to 1		1			
	Natu	re of fur	nd			0,111	ioyees it	Su	is runu	s as re	terred to in	sectio	n 36(1)(va):		
	1								m eived		ue date for		actual		ictual	da
								fro		pa	yment	amou	ınt paid	of pa	yment	
								1	ployee			1		the	conc	ern
_	Nil													authori		
a	Pleas	se furnis	sh the d	ctails	of amount	s debi	ted to th	e profit	and le	NEE HOR	mumt b					
	adve	rtiseme	nt expen	ditur	e etc			- prom	una n	oss acc	ount, being	g in the	e nature	of capit	al, pers	som
	Capi	tal expe	nditure													
	_	culars										1.				
	Pers	onal exp	enditure	e								Amo	unt in R	S.		
		culars										T				
	Adv	ertiseme	nt expe	nditu	re in any so	uvenir	hroch					Amu	unt in R	S,		
	Parti	culars			arry se	, aveint	, broch	ne, tract	, pamp	hiet or	the like pu	ıblishe	d by a po	olitical p	arty	
	Expo	nditure	incurre	d at c	lubs being	ant-	an form		-			Amo	unt in R	S.		
	Parti	culars			nios being	entran	ce rees a	ind subs	criptio	ns						_
			incure	d at c	lubs being	nout E	1. 1							Α	mount	in
	Parti	culars	meante	d at c	idos being	COST 10	or club se	ervices a	and fac	ilities t	used.					
			by way	of n	anulty as C.			-				Amo	ount in F	ts.		
	Parti	culars	oy way	or p	enalty or fir	ic for v	violation	of any	law fo	r the tir	me being f	orce				
			by mar	of a								Ame	ount in I	₹s.		
T -	Parti	culars	by way	or a	ny other per	nalty o	r line no	ol covere	ed abo	ve						_
-												IAm	ount in I	25		
1	Expe	enditure	incurre	d for	any purpos	e which	ch is an e	offence	or whi	ch is pr	rohibited b	v law				_
-	1 411	cutais										Am	ount in l	STICION		
Am	ounts	inadmis	sible un	der s	ection 40(a):-						1200	"COP	Buc		_
[(1) a	is payi	nent to	non-resi	dent	referred to	in sub-	-clause ((i)				akane)	DAIL	010	-	
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1	Date	. 0	f Amou		of Nature		Name o		AN	of	100	HA		Tori		
	payı	nent	paym	ent	paymen		payee		e pa	vec if I	Address C	~\Add	iress	City	or Pi	nco
							50		valiabl		Line i	Lin	c 2	Town	or	
3) De	tails o	f payme	nt on w	hich	tax has been	n dedu	cted but	has not	been r	naid du	ring the pr			Distri	ct	
efore	_					ction2	00(1)		occ.,	Aid du	ing the pr	evious	year or	in the su	bseque	nt y
	Dat	e of	Amou	nt of		of Nan		PAN	of Ad	tress	Address			ln:		
	pay	ment	payme	nt	payment		payee	the	Lin		Line 2	1 -		or Pinco		
1.0							, ,	payee,		C 1	Line 2			or	of	
						-		avaliat				ا	istrict	1	ded	luc
i) as	paymo	nt refer	red to in	sub-	clause (ia)				-							
	(A)	Details	of payn	nent	on which to	x is no	t deduct	ted:								_
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	*						av	raliable	ANC	RAS	li.					
	(B)	Details	of pay	ment	on which t	ax has	been de	educted	bu bu	e por	5	n c - 1	- Grant at	-		_
												n or be	fore the	due dat	e specil	fied
	_	te of	Amount	N:	sture of Na	me of	PAN	of Adia	22,500	Contain	17.5	or Pin				
	Da					VI		- I Muu	LESS I	PROPERTY AND ADDRESS.	STUDIO	oriPin	code 1/	Amount	Amou	mt
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-	S.Ne	Secti	mussic	le under	section	is:			- Drub	ction Detail	Lab	es At the	End of t	he Page		
		Section	on		Amou	int deb	oited	to Am	ounts a	dmissible a						
		١,		55	profit	and	16	oss also	fulfils	the conditi	is per	the provi	sions o	f the Inc	ome-tax A	Act, 15
ı		1			accou	nt		of I	ncome-	tax Act, 19	6Lor	Income t	cified (inder the	relevant	14pro
	Nil															
20	a	Any s	um pai	d to an e	mploy	ee as b	0000			for servic						
_		to him	us pro	fits or di	vidend.	Section	on 3	or com	mission	for service	es re	ndered, w	here su	ch sum	was other	wise r
			ption			Lacon	011 3	o(1)(ii)]								
20	h	NIL.	_				_							Ame	ount	
-0		Detail	s of co	ntribution	as recei	ved fro	om e	mplovee	s for v	urious fund	-					
		Nature	of fur	d				,,.	3 101 V	rious fund	s as i	referred to	in sect	ion 36(1)(va):	
										received	- 1	Due date	tor Th	e actu	at The	actual
		_								from	-	payment	am	ount par	1	aymen
		Nil								employee	s				the	con
21	a		furnis	h the det	nile of	nne.	10.			ofit and lo					authori	lies
		advert	isemen	expend	iture et	amoun	its de	ebited to	the pr	ofit and lo	ss ac	count, be	ing in t	he natur	r of canit	al mar
		Capita	exper	diture			_								e or capit	ai, pei
\perp		Particu	ilars													
		Person	al expe	nditure					_				Am	ount in I	₹s.	
	_	Particu														
	_	Advert	isemer	it expend	iture in	any so	ouve	nir, broc	hure to	act, pamph	1	41 333	Am	ount in I	Cs.	
		Particu	lars						marc, u	act, pampn	ilet o	r the like f	publish	ed by a p	olitical pa	irty
-	-	Expend	diture i	neurred :	it clubs	being	entra	ince fee:	s and su	bscriptions			Am	ount in I	₹s.	
_																
	_	Particu	inture i	ncurred a	it clubs	being	cost	for club	service	s and facili	ities	used			A	nount
													IAm	man I		
T	-	Particu	lars	y way of	penalt	y or fin	ic fo	r violatie	on of ar	ny law for t	he tir	me being	force	ount in F	CS.	
_	_	Expens	liture b	u man at										ount in I		
_	-	Particu	lars	y way or	any or	her per	ialty	or fine	not cov	cred above			1	out in i	13.	
	_	Expend	liture i	ocurred t	DE SIDAL	****			-				Am	ount in F	s	
		Particu	lars	real real	or any	purpose	e wn	ich is an	offenc	e or which	is pr	ohibited b	y law			
b) A				ole under	section	n 40(n)							Ame	ount in R	S.	
()	i) as	paymer	it to no	n-resider	nt refer	red to i	n sui	-clause	(1)							_
		(A) De	ails of	payment	on wh	ich tax	is no	ot deduc	(1)							
		Date	of	Amount	of N	ature	of	Name	of the	PAN	of A					
	- I	paymer	ıt	payment	p.	iyment		payce		the payce	iria	ddress	Add		City o	or Pinc
1													Line	: 2	Town o	or
es) L	Jetai m the	is of pa	yment	on which	tax ha	s been	dedi	icted bu	t has no	avaliable ot been paid	dur	ing the pro	rvious	tone on 1	District	
T	Ti	Date	of tim	e presen	bed une							g are pro	rious	year or ii	i the subse	equent
		paymen		mount o			Nai			of Addres		Address	Cit	V Of	Pincode	TA
	ľ	, a y mich	, p.	yment	payn	nent	the	payee	the	Line I		Line 2	To			Amo
									payee	*.				trict		dedu
i) a	s pay	ment re	ferred	to in sub	-clause	(ia)			avalia	DIC	_					
	Í	A) Det	ails of	payment	on whi	ch tax	is no	t deduct	rd.							-
T	Ī	Date (of Am	ount Nat				f the PA		of Address	Lies	Ilari				
		ayıncı			ment	pay		the		duless	Line			City or T	own Pinc	ode
			pay	nent			7		yee,if			Line 2	(or Distric	et	
								100	aliable	MAR	1.0					
	(B) Det	ails of	payment	on wh	ich tax	has	been de	ducted	but has no	ot be	m paid on	or had	ner it		
	8	ub- sec	tion (1	of section	on 139.					CHARTE	RED	51	or oer	ore the (ine date s	pecific
	- 11	Jate (Ame	ount No	ture of	Name	of	PAN	of Add	ress-FAUL	ress	City o	r Pince	ode A-	121	
T			Links	e 84 . last	Current I	thema	war	the	Link	te. Line	7	There's			A Jayon	mount
	P	aymen	000	A STATE IN	1 miles	air co	HIST	action	Line	Cr. Arme	$= \omega$	LOWN O	E	23,65	70	c
ะสม	nch	di Con	struct	MOTA TO	- Marier	0	ļ	Our Ka		OKA	10	Town o	-	El des	tax of	٢

ETT.			1			payee.if avaliable				1			d
(m) a:	payment re	ferred to	in sub-cl	use (it))								a
1.	(A) Detai	ls of pay	ment on	which I	cvy is r	sot deducte	vI)						
	Date of	Amoun	Nature	of	Name o	The PAN		Address Line	1 A.Idenso	. 16	*****	- T	Dimer
	payment	of paymen	paymen		payce	the	e,if	Audiess Line	Line 2			or Town strict	rince
	(B) Detail	s of pay	ment on	which	levy los	avali	able						
	sub- secti	on (1) of	section I	39.	,	s occu ded	ucted by	ut has not be	en paid on	or bef	ore t	he due d	ate s
	Date of			of Na	me of	PAN of	Addres	s Address	Tribe.	In:	_		٠.
	payment		paymo	nt the	payer	the	Line 1	Line 2	City or Town or	Pinco	xle	Amount	
		paymen	1			payce,if		Cinc 2	District	1	ı	of lev deducted	y of
tiv) fri	nna han Car					avaliable			is in ite			ocducte	an
(11) 110	nge benefit t	ax under	sub-clau	sc (ic)									1411
(VI) po	alth tax unde	r sub-cla	use (iia)								_		
(vii) s	yalty, license	lee, ser	vice fee c	te, und	er sub-c	lause (iib)							_
(*11) 82	Date	outside	India/to a	non re	esident	without TI	S etc. u	nder sub-cla	use (iii).				
	payment	OHAME	ont of	Name	of the	PAN	of Ado	ress Line 1	Address	(City		Pince
	l'aymen	payn	nent	payee		the paye	e,if		Line 2		•		
(viii) n	ayment to P	E /other t	innel etc.	un la co	ula i	avaliable							
(ix) tax	paid by em	ployer fo	f permis	ites me	do-clau	se (IV)							
(c) An	ounts debite	d to nro	fit and le	SS Deer	mer sub-	clause (v)	1 and						
section	ounts debite 40(b)/40(ba) and cor	nputation	there	of:	ing, interes	c, salary	, bonus, cor	nmission of	remu	nerat	ion inadi	missi
	Particular	s	Section			mount det	ited Ar	nount	TA			10	
			2000		to	P/L A/C		lmissible	Amour			Rema	arks
(d) Dis	allowance/d	eemed in	come un	der sec	tion 407	A(3)-							
(A)	On the bas	is of the	examin:	tion o	f books	of accoun	t and o	ther relevan	t document	elevide	nce	mbatha	· · ·
		eren min	er section) (Cau) v	viin tule for	II I theren	made by acc	ount payce	cheque	e dra	wn on a l	bank
or :				r, pieas	e furnis	h the detail	s:						,,,,,,
	Date Of Pa	avment i	Missesses										
					Of Amo	unt in Rs		e of the paye	e	F	Perm	anent	
			Payment		Of Amo	unt in Rs		e of the paye	e				the p
(B)			Payment		Of Amo	unt in Rs	Nam			1	Numl	per of t	
(B)	On the basis	of the ex	Payment	ofboo	Of Amo	count and	Nam	evant docum	ents/eviden	ice, wh	Numb vaila ether	ber of the	nent
1.010	On the basis	of the ex-	Payment amination (3A) rea	of boo	oks of ac	count and	Namother rel	evant docum	ents/eviden	ice, wh	Numb vaila ether	ber of the	nent
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pay	On the basis erred to in sec ee bank drai	of the ex- ction 40.0 ft 1f not, r section	Payment amination A(3A) rea please for 40A(3A)	of boo	oks of ac rule 6D the deta	count and	Name other relide by acount dee	evant docum	ents/eviden	ice, wh	Numb vaila ether	ber of the	nent
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	- 1		way of inte	rest or	interest,	tax,	expendit	ire by wa	y of c	xpenditu	re brought	expendit	of inte
1		- 1	of similar	nature	amortiza	tion and		Of Or SH	milarife	Drward 1	to mer each	Comment	
	- 1		incurred		(EBITD	A) during	nature as	per (i) a ceeds 30°	bove se	ection (4) of section	section (4) of sec
	- 1				the prev	ious year					nt Amount		
ı	Nil				(in Rs.)		above.	na per	(") (ssessme car	nt Amount	Assessm	
C(a)		other th	O DECOURAGE	l							(in Rs.)	Year	(in R
	15,1,11	ing the	Drevious ve	nas ente	ered into	an impen	nissible a	voidance a	rranger	nent, as	referred to i	n section	06 No.
	(b)	If yes, I	previous ye dease furni	sh the f	Clause	is kept in	abeyance	fill 31st Ma	arch, 20	20).		section	70, 110
	SIN	lo.		Nature	of the im	details	lai d-						
					or the mi	permissib	c avoidai	ce arrange	ment	Ame	ount (in Rs.) of tax b	enefit in
-										prev	ious year at	ising, in a	ggregan
31 a	Nil	ionida.								all t	he parties to	the arrang	ement
"	the	orevies	of each loa	m or det	osit in a	n amount	exceeding	the limit s	pecified	in secti	on 269SS ta	ken or acc	ant of t
+	S.N	o N	ame of the	Addres								ACTION MCC	cpied du
						Account	nt Amou	n Whether			Whether		case
	- 1	de	epositor	deposi	tor	Number			amoun		loan or dep	osit loan	or dep
						available		loan or it deposit	the ac	ding ir	was t	iken was	taken
						with	he taken	was	any tin	e during		pted acce	pted
-	- 1			netion	,	assessee		squared	the	previous	or bank	que cheq	ue or t
	- 1		"Con	SIL			the accep	1 * 1	year		or use	of same	was to
		0002	uchan	A nat	Ins.	lender	or	during			electronic	or	ccepted
		183	I HW	As.		deposito		the			clearing	an a	count p
	437	2	ν, .	1				previous year	•		system	chec	ue or
	3111	U	A Naz					/			through bank acco	a acco	uni p
31 1	Nil	ticulare	of such as								Dillik acco	unt. Dank	draft.
1	the	previou	is year.	ecined s	um in ar	amount o	xceeding	the limit s	pecified	in secti	on 269SS ta	ken or acc	epted du
\neg	S.N		11.					Permane					,
			person	from	whom	specified	sum i	Account	nt Am		Whether	the In	case
			whom s	pecified	receive	d		Number			specified s	um speci	fied sum
			sum is re	ceived				available			was taken accepted		or acce
	1							with	the or	1	cheque or b	by by ch	eque or l
								assessee	of acc	epted	draft or	use same	whether
					i		-	the pers	son			onic or	ccented
					1	MAR	15:01	from who			clearing sys	tem an ac	Count n
	10				1	12/	181	specified			through a b	ank cheq	ue or
					((CHART ACCOUNT		sum received	12		account	acco	int p
						O I ACCOUNT	DIRECTOR Land	received				The state of	
	Nii					21	-157		-		MH AVERA	bank	draft.

		system the	ough a bank	occount	auch rece	ipt is others	wise that	n by a che	eque or b	ank draft o	r use of	te from a person sion from a perso electronic clear
		S.No.	Name of	the	Address of	the D			380			orden of the city
	l		Payer		rear esa Of	me Payer		rmanent	Nature	of Amoun	t of	Date Of receipt
	1	36						count	transacti	ion receipt		- me of receipt
		1		- 1			Nu	ımber (if				
								ailable				
		1		- 1			wi					
								sessee) of				
		Nil			· -		the	e Payer				
31	b(b)		of each rece	int in an								
		previous	ear:-	or bank	ransaction draft, not l	or in respect being an ac	e limit s it of tran count pa	pecified i sactions r type chec	in section relating to tue or an	269ST, in one event account p	aggrega or occa ayee bar	ite from a person sion from a person k draft, during
-		S.No. Na	me of the Pay	er		s of the Pay						
-			,		riodics	s of the Pay	er	Permane		Account	Amount	of receipt
- /										lable with		
		Nil						the asse	ssee) of t	he Payer		
1	b(c)	Particular	s of each paye	ment eve	la in na							ggregate to a per
		in a day o	r in respect o	for simul	de in an an	nount excee	ding the	limit spec	cified in s	section 269	ST, in a	ggregate to a per-
		otherwise	than by a che	our or b	e transactio	on or in res	pect of t	ransaction	ns relatin	g to one ev	ent or or	ggregate to a pers
		vear	cy a che	que or o	ank draft o	r use of elec	tronic cl	earing sy	stem thro	ugh a bank	account	ccusion to a pers during the previ
		S.No.	151									
		310.		the	Address of	the Payer		rmanent	Nature	of Amoun	ıt o	Date Of Payme
			Payer					ccount	transact	ion Paymer		,
				1			N	umber (it	r	-		
							av	ailable				
		l		- 1			w	th the				
		1	1				as	sessee) of	r			
							th	e Payer				
		Nil		-					1			
П	b(d)	Porticular	s of each pay	ment in	an amount	exceeding	the limit	specifics	l in section	T2035 au		gate to a person
		day or in	espect of a si	ngle trai	saction or	in respect	of transa	ctions rol	latina to	on 20951,	in aggre	gate to a person on to a person, m
		by a chequ	e or bank dr	aft, not b	eine an ac	count rave	cheque	or an acc	taring to c	me event o	roccasii	on to a person, m
		S.No. Na	me of the Pay	11010	Addres	s of the Pay	- eneque	Perman	count pay	ce bank dr	art, duri	ig the previous y
					Addies	s of the ray	ree			Account	Amoun	t of Payment
		1 1								lable with	1	
-								the asse	essee) of t	the Payee		
		NII										
		Danking C	ompany, a po	st office :	savings bar	вк, а соорег	ative bar	ik or in th	ie case of	fransaction	to a Gov	vernment compared to in section 20
		(Particular banking C or in the ca	ompany, a po- ise of persons	st office : referred	to in Notif	ication No. 5	ative bar S.O. 2065	(E) dated	e case of	fransaction , 2017)"	s referre	ed to in section 20
1	c	(Particular banking C or in the ca Particular	ompany, a po- ise of persons s of each repa	referred syment of	to in Notif of loan or	ication No. 5 deposit or a	ative bar S.O. 2065	(E) dated	e case of	fransaction , 2017)"	s referre	ed to in section 20
1	c	(Particular banking C or in the ex Particular in section	ompany, a po- ise of persons s of each repa 269T made d	referred ayment of during the	to in Notif of loan or e previous	ication No. 5 deposit or a year :-	S.O. 2065 iny spec	(E) dated (fied adv:	ance in a	fransaction , 2017)** n amount o	xceedin	ed to in section 20
1	c	(Particular banking C or in the ca Particular	ompany, a po- ise of persons s of each repa	referred ayment of during the	to in Notif of loan or e previous	deposit or a year :- Permanent	S.O. 2065 iny spec	(E) dated ified adv:	ance in a	fransaction , 2017)** n amount o	xceedin	ed to in section 20
1	c	(Particular banking C or in the ex Particular in section	ompany, a po- ise of persons s of each repa 269T made d	referred ayment of during the	to in Notif of loan or e previous ess of the	deposit or a year :- Permanent Account	S.O. 2065 iny spec	(E) dated ified advi Maximu amount	ance in a	transaction , 2017)" n amount of Whether repayment	the In	g the limit spec case the repays made by chequ
1	c	(Particular banking C or in the ex Particular in section	ompany, a po- ise of persons s of each repa 269T made d Name of th	referred syment of during the	to in Notif of loan or e previous ess of the	deposit or a year :- Permanent	S.O. 2065 iny spec	(E) dated ified advi Maximu amount	ance in a	transaction , 2017)" n amount of Whether repayment	the In	g the limit spec case the repays made by chequ
1	c	(Particular banking C or in the ca Particular in section S.No.	ninpany, a po- nse of persons of each repa 269T made d Name of the payee	referred ayment of during the Addre payer	to in Notif of loan or e previous ess of the	deposit or a year :- Permanent Account	S.O. 2065 iny spec	(Maximu amount	ance in a	Whether repayment was ma	the In was	g the limit spec case the repays made by chequ k draft, whether
1	c	(Particular banking C or in the ca Particular in section S.No.	ninpany, a po- nse of persons of each repa 269T made d Name of the payee	referred ayment of during the Addre payer	to in Notif of loan or e previous ess of the	deposit or a year:- Permanent Account Number(if	Amoun of the	(Maximu amount the acc	ance in a	Whether repayment was me by che	the In was	g the limit spec case the repayi made by chequ k draft, whether was repaid b
1	c	(Particular banking C or in the ca Particular in section S.No.	ninpany, a po- nse of persons of each repa 269T made d Name of the payee	referred ayment of during the Addre payer	to in Notif of loan or e previous ess of the	Permanent Account Number(if available	Amoun of the repaym	Maximu amount the acc any time	in case of a subject of a subje	transaction, 2017)" In amount of Whether repayment was make the core by the core of the co	the in was	g the limit spec case the repayi made by chequ k draft, whether was repaid bount payer chequ
1	c	(Particular banking C or in the ca Particular in section S.No.	ninpany, a po- nse of persons of each repa 269T made d Name of the payee	referred ayment of during the Addre payer	to in Notif of loan or e previous ess of the	Permanent Account Number(if available with the assessee)o	Amoun of the repaym	Maximu amount the acc any time the	in ding in count at e during previous	Whether repayment was much by cheer or be draft or	the In was ade ban que sam ank accuse an	g the limit spec- case the repays made by chequal k draft, whether was repaid bount payee chequaccount payee
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1	c	(Particular banking C or in the ca Particular in section S.No.	ninpany, a po- nse of persons of each repa 269T made d Name of the payee	referred ayment of during the Addre payer	to in Notif of loan or e previous ess of the	Permanent Account Number(if available with the assessee)o	Amoun of the repaym	Maximu amount the acc any time the	ance in a ding in count at e during previous	Whether repayment was me by cheer of electro clearing	the In was ade ban que sam ank accuse an	g the limit spec- case the repays made by chequal k draft, whether was repaid bount payee chequaccount payee
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		Particular in section S.No. Nil Particulars in section S.No. Nil Particulars 269T receduring the from	a Chanchalia a	construction of loan is than the removed of loan is the removed of l	to in Notife of loan or e previous ess of the estate of th	Permanent Account Number(if available with the assessee)o the payee tor any spec	Amoun of the repaym of period or Period	Maximus amount contistance the accump time the great vance in a use of element of the contistance of the con	an amount at the the ast depositor	Whether repayment was much by cheer of electroclearing system through bank account exceeding system through the exceeding syste	the In was ade ban que sam ank account drain drain the Immediate an unt.	g the limit special to in section 26 g the limit special made by chequity and the special made by chequity and the special made by chequity account payer chequity account payer fit.
-	d	Particular in section S.No. Nil Particulars in section S.No. Nil Particulars 269T receduring the from	a Chanchalia a cha	construction of loan is than the removed of loan is the removed of l	or depositor of	Permanent Account Number(if available with the assessee)o the payee tor any spec	Amoun of the repaym	Maximus amount contistance the accump time the great vance in a use of element of the contistance of the con	an amount at the the ast depositor	Whether repayment was much by cheer of electroclearing system through bank account exceeding system through the exceeding syste	the In was ade ban que sam accuse an onic drait unt.	g the limit species the repaying made by chequity and the specific distribution of repaying the specific dis

											ba	aring system	during
	Ì	Nil									pro	vious year	
le		Partic	ulars of re	payme	nt of loar	n or deposit	OF BRY COM	ified adve				imit specific	
		269T	received b	y a ch	eque or	bank draft	which is no	t an account	ice in an a	mount exc	eeding the l	e bank draft	d in sect
T		S.No	Name of	the 1	ender. /	Address of	the lender	Or Darma			1 (10)	nount of	
١					Constitution of	EDUSION D	Derson It	Tarres married to be			-1-6-1-6	1	
1					ccincul,	whom spec	ified advar	oce lender	or den	e assesse	ejoi the ot	y specified	deposit
			ndvance i	s receiv	ved i	s received		from	whom sne	cified adv	person an	cived other	nvise th
1		1						receive	ed spe	cifica adv		a cheque	
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با.		Nil											
Not	e: (1	'artici	ilars at (c)	. (d) an	d (e) nee	ed not be gi	ven in the c	ase of a rep	payment of	any loan	or deposit o	r any specifi	ed advar
ukc	ai o	racce	pted from	Govern	nment, (Government	company,	banking co	ompany or	a corpora	tion establis	hed by a Ce	ntral, St
		incial											
32	a	Det	ails of bro	ight for	rward los	ss or depre	ciation allow				to extent av		
١		S.N	0	Assess	sment Yo	ear Nature	of loss/allo				Order U/ Re	marks	
١		1		1				- 1			S and		
		Nil				_			returned	assessed	Date		
32	b		ether a chi	inge in	sharehol	lding of the	company h	as taken ola	ce in the c	review ve	ar due to wh	ich No	
_	-	the	losses inc	urred r	orior to t	he previous	vear canno	ot be allow	ed to be es	rried forw	ard in term	s of	
		sec	tion 79.			are presentation	year canno	n oc anow	ed to be el	irrica iorii	are in term	, (,	
32	c			issesse	e has inc	urred any s	peculation I	oss referre	to in sect	ion 73 dur	ing the prev	ious year.	No
	1		es, please f							, , , , , , ,		io ao y ann	
		_	ails below										
32	d					curred any	loss referre	d to in sec	tion 73A	n respect	of any spec	ified busines	ss No
			ring the pr				1						
			es, please the same	furnish	details								
32	e			ompani	y nlence	state that w	bether the co	ompany is o	leemed to	he carrying	on a specul	ation busines	ss No
32	-					section 73	memer me	anny is	recined to	oc carry mg	, and a special		
\vdash		11	ves, please	furnish	the deta	ils of specula	ation loss if :	any					
1		line	orred dur	ing the	previous	year							
3	3 Se	ection	wise detai	ls of de	ductions	, if any adm	issible unde	r Chapter \	/IA or Cha	pter III (Se	ction 10A, S	Section 10A	A) No
	S.	No	Section			Amount							
	N	il										.	-
3	4 a						luct or colle	et tax as pe	r the prov	sions of C	hapter XVII	-B or Chapt	er No
		_	VII-BB, if				Total	Tatal	Tatal	A	Total	I A monument	14
1		S	No Tax		Section	Nature of	amount of	Total	Total amount	Amount of ta	x amount	Amount of tax	Amoun
		-	dedu	ction		payment		on which				deducted	deducte
			and	ction			or receipt		1	1		or	or
			Acco					required	deducted	collected	100	collected	collecte
			Num	ber				to be	or	out of (6	The second second	on (8)	not
			(TA	N)		Paring	specified	deducted	collected		collected	1	deposit
			,		. cos	struct	in column		at		at les	s	to
1				1	chali Co.	www.	L(3)	collected	specified		than	100	credit
- 1		- 1	.10	a Chan	You	(baun		out of (4)	rate out o	"	specified rate out o		the Cer
- 1			ESI WO	had	1	V			(5)		(7)	"	Govern
		- 1	(0)	5							103		and (8)
		1							1				iana (a)
		1.	Vil	a neede	see is rea	uired to fur	nish inc stat	ement of ta	x deducted	or tax coll	ected. If yes	,please furn	ish No
	200		whether th the details:		see is req	uned to tal	100	K 135				,	
	34				eduction						tatement of		please
	34			ax c				antersp. A.T.	ina lav	deducted a	or collected	furnish lie	st of
	34		S.No T		ollection	of fu	misting CH	rarms	ing, lax				st oil
			S.No T	nd c	ollection	Form	1/0 (vcc	Vil furn	shed cont	ains inform	nation about	details/	
			S.No T	nd c	ollection		1/0 (vcc	Vil furn	shed cont	ains inform	nation about		

34 c	,	Vil					repe	orted.		report	are no ed.	ا
	1.		the assessee is 1	liable to pay	y interest under	mation '	201/141-25	tles 3	066425 16		Complete In	
		S.No		Tax	deduction ar	d Amo	201(1A) or	f Amou	06C(7).11	yes, please	furnish [NO.
				colle		nt interes section 201(est unde on LA)/206C(1	:1	nt	Dates o	f payment	
	1	Nil				is pa	yable					
35 a		In the ca	se of a trading c	oncern, giv	ve quantitative d	ctails of	prinicipal	items of c	oods trad	cd		
		5. 80	Item Name	Unit		O	pening ock	Purchases es during the previous year	Sales during the previous	Closing st		Shortag excess, Fany
35 h	_	Nil										
3310	'	and by-	se of a manutae products :-	turing conc	ern, give quanti	ative de	tails of the	principal	items of ra	w material	s, finished	produc
35 b	ıΑ	Raw ma										
		S.No 1	tem Name		OpeningPurchase tock during previous	the	Consumption during the previous year	ti- Sales ng during the previous		of finished products	yield	Shorta; excess, if any
		Nil										
35	ьВ	Finishe S.No	d products :	Unit	Opening Pur			Sales o		e Closing		Shorta
35	ьс	Nil By pro S.No	ducts :	Unit	Opening Pu	rchases tring	Quantity manufactured during the previous	Sales previous		ne Closing	stock	Shorta excess if any
		Nit										
36	In t				tails of tax on di							
			(a) Total anno of distribu profits	referre	ion as re	duction ferred ction 1	to in	d) Tota paid there) Total tax mount	Dates payn	
	(a)	Whet	er the assessed	has receiv	cd any amount	in the n	ature of di	vidend as	referred	to in sub-c	lause (e)	f No
Δ	10.5	clause	(22) of section	2.If yes, p	lease furnish the	followi	ng details:-					
A		SINo		Amount re	eccived (in Rs.)				Date	of receipt		
٨											ction	Not
	7 117	NII		s corried to	.1					- 1		1 7711
		Nii hether ar	y cost audit wa							COURT		App
	Ir	Nil hether ar	y cost audit wa	any, of dis	qualification or	disagree	ement on a	ny	chanc	nati Constru	Partner	App
37	lf m	Nil hether ar yes, give	y cost audit was	any, of dis		cd by th	e cost andit	ny tor ¢3/	Man Chance	nati Consur	Partner	Not
37	If m. 8 W	Nii hether ar yes, give htter/item hether ar	the details, if a/value/quantity by audit was con	any, of dis as may be aducted und	qualification or reported/identifi der the Central I	cd by the xcise A	ci, 1944 ement on a	tor Far	Quead Quead	nati Constru	Pariner	Not
37	If m. 8 W	Nil hether ar yes, give htter/item hether ar yes, give atter/item	the details, if a/value/quantity by audit was contained the details, if	any, of dis as may be aducted und any, of dis as may be	qualification or reported/identifi der the Central I aqualification or reported/identif	cd by the xcise A disagre-	ci, 1944 ement on a		0.	10011		Not
37	8 W	Nil hether ar yes, give atter/item hether ar yes, give atter/item	the details, if n/value/quantity ny audit was con the details, if n/value/quantity ny audit was co	any, of dis as may be aducted und any, of dis as may be anducted un	qualification or reported/identifi der the Central I equalification or reported/identifi nder section 72/	cd by the xcise A disagre- led by the of the	e cost andit ct, 1944 ement on a he auditor Finance A	ct, 1994/i	0.	to Valantie		Not App
37	8 W	Nil hether ar yes, give atter/item hether ar yes, give atter/item	the details, if n/value/quantity ny audit was con the details, if n/value/quantity ny audit was co	any, of dis as may be aducted und any, of dis as may be anducted un	qualification or reported/identifi der the Central I aqualification or reported/identif	cd by the xcise A disagre- led by the of the	e cost andit ct, 1944 ement on a he auditor Finance A	ct, 1994/i	n, relation	to Valantie		Not

FL	Deta	ils regard	Previous	r, gross pr	ofit, etc.	, for the	previous	vans and '-					
SI	Parti	culars	Previous	Year		1101 1110	previous	Preced	ing pre	g previ	ous yea	t:	
No		Lurnove						110000	mg pre	vious	Үеаг		
1"		e assessee					3100	000					Intaen
b	Gros	s profit /	/	620000		Lanne							101250
	Turn				3	100000	20.00%		79	3203		1012500	017.83%
		profit /		29298	3	100000	0.050/						
	Turn						0.93%		10	4091		1012500	0 1.03%
	Trade		13	015177	3	100000	419.84%		17/	0404			
	Tum								2/0	0484		1012500	56.89%
	Mate												1
	consi	imed/					%			_			9/0
- 1	Finis										63		•
	good		1										
·TT	produ	iced											
(10	Dl.	uls requi	red to be fur the details	mished for	princip	al items	of goods	traded or	anu.C.				
71	toy A	e turnish	the details	of demand	raised o	or refund	l issued d	uring the m	evious	ured o	r service	es rendere	d) other than Income
-	tax A	Financia	and Wealth	tax Act, I	957 alor	igwith d	etails of n	levant proc	ceding	year u	nder any	y tax laws	other than Income
		which	l year to N demand/ T	ame of c	Julier 13	(D)	emand Da	te of demi	ind An	nount		Remarks	
		refund r	elates to	ax law	14	sea Kei	una ra	sed/refund				Kemarks	
		Nil				ceived)		eived					
42		Whether	the assesse	e is require	ed to fu	mish eta	tement in	Form No. 6					o. 61B? If No
_		yes, plea	se furnish				tement in	rom No.6	I or Fo	rm No	. 61A o	r Form No	o. 61B? If No
		SI Incom		Type of F	orm	Due	date for	Date	-	f Who	ther the	. C	
		No Depa	rtment rting Entity			furnish	ing	furnishing	. i	f cont	ains	Form	f not, please furnish ist of the details
			ification					furnished				about	ransactions which
- 1		Num								all		details/ a	re not reported.
											actions	which	•
										are	required	to be	
43		Nil								repo			
43		to in sub	er the asses	see or its p	arent en	tity or al	ternate rep	orting entit	y is liat	ole to fi	urnish th	e report a	s referred No
		No. be	hether repo en furnishe	d by	ne of pa	irent ent	ity Nam	e of a	iternate	Date	of fun	nishing	
		the	assessee	or its				ting enti	ty (ii	of re	port		
		pa	rent entity	or an				caolej				- 1	
			ernate rep	orting						1			
			lity							1			
-	A(c)	Nil If Not du	e , please ei	the average	nd dees	of for-	him: H						
44		Break-un	of total ex	penditure	of contin	es regiet	ered or e	eport					
		till 31st N	March, 2020))	or canno	es regist	cica or ne	registered	under	the G	ST:(This	Clause i	s kept in abeyance
		SI Total	amount	Expenditu	re in res	spect of	entities re	gistered und					
		Noof E	xpenditure	Relating to	o goods	Relating	d to	Relating to	o other	Total	Daves	E E	xpenditure lating to entities
		incur	red during	or s	ervices	entities	falling	registered	entities	regist	ered en	tities	tating to entities
		the ye	ar	exempt	from	under				2	- La Cill		ot registered under ST
				GST		compos	ition		ctructi	a,		,,	
		Nil				scheme		lanchali Cor	120				
							C)	anchan	Ma	artner			

Place Date

BOKARO 08/07/2019

or Man Chanchall Construction Por Maa Chanchali Construction

Membership Number

CHARGERED ACCOUNTANT

BOKARO

FRN (Firm Registration Number) 012502C Address 15 N C S GOVIND

AWADHESH KUMAR

507082

GOVIND MARKET, BALIDIH, BOKAR O, JHARKHAND, 827014,

Filing Details			
Form Filing Details Revision/Original	Original		

Description of Block of Assets		Date of Purchase	Date put to	Amount	rom Point No. 18) Adjustn	nent on account	of	Total Amount
Furnitures & Fittings @ 10% Total of Furniture	e C Cia				MODVAT	Exchange Rate Change	Subsidy Grant	
lant & dachinery @ 15% lotal of Plant & M								

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

For Maa Cranchali Construction

£ 7.4.12

CONSTRUCTION OF STREET

For Maa Chanchali Construction

· Corbet Nargyan

Amarendu de.

Partner

For Maa Chanchali Construction

Name Adress M/s. Maa Chanchali Construction

Plot No. GC-2, City Centre, Sector - 4

abafm1899e11022015

Bokaro Steel City -827004

PAN No.

ABAFM1899E

08/08/2014

Status

Partnership Firm

IFSC Code

11/02/2015

Bank A/C No.

Date of Incorporation

587205080000102

COMPUTATION OF INCOME

ancial Year 2018-19	Assessment Y	ear 2019-20		
Income from Business& Profession		Amount (Rs.)		
Net Profits As Per Profit & Loss A/c				
Add: Remuneration Paid to Partner	29,298.51			
Book Profit	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	270,000.00			
On Remaining -210,701,49	(126,420.90)			
210,701,49	143,579.10			
Actual Remuneration				
	Actual Remuneration 60,000.00 Allowable Whichever Is Lower			
Allowable will	chever is Lower	60,000 0		
		29,298 5		
	Taxable Income	29,298.5		
	Income(In R.Off)	29,300.0		
	Tax on Above @ 30%	8,790 0		
	Add EC/HEC @ 3%	264 0		
	Tax Payable	9,054.0		
	Add: Intt 234A	0,00.0		
	Add: Intt 234B	1,284.0		
	Add: Intt 234C	1,620.0		
	Less: TDS	.,,,,,,		
	Tax Payble	11,960.0		
	Less SAT Paid	11,960.0		
	Net Tax Payble	NILL		

For Maa Chanchali Construction

M/s. Maa Chanchali Construction

For Maa Chanchali Construction verbat Nongan

(Partner)

M/s Maa Chanchali Construction

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

Capital & Liabilities		Balance Sheet A	s on 31.03.2019	
Partner's Capital A/c		Amount	Assets & Properties	Amount
Amarendra Kumar			Fixed Assets	Amount
As per Last Account	260,177.52		Furniture & Fittings	1
Add: Intt on Capital	31,221.30		Purchased 48.859 or	d .
Add: Remuneration	30,000.00		Less Dep@10%4,886.00	
Add: Share of Profit	14,649.25			10,0,0,0
	336,048.08		Electrical Fittings	
Less: Drawings	000,040.00		Purchased 18,207.00	
Others	90,000.00		Less Dep@15%2,731.00	
	50,000.00	246,048.08		
Venkat Narayan				
As per Last Account			Current Assets & Loan and Advances	
Add: Intt on Capital	260,177.52		Closing Work In Progress	
Add: Remuneration	31,221.30		Advance for Office	13,015,176.58
Add: Share of Profit	30,000.00		Sundry Receivable	30,000.00
Add. Share of Profit	14,649.25		GST Input	2,450,000.00
l	336,048.08		Recivable from Customer	57,008.00
Less : Drawings			Customer	743,000.00
Others	90,000.00	246,048.08	CASH IN HAND & BANK BALANCE	+1
	1 2		Canara Bank CA A/c	
Unsecured Loan			Cash In Hand	5.597.00
Navnit Kumar b/f		1,503,000.00	Obstititi Natio	147.087.09
		.,000,000.00		
		1		
Secured Loan				
OD in Union Bank		1,264,751.52		
		1,204,751.52		
Current Liability & Pro	vision			
Advance From Custome				
Annexure "B"		13,198,800.00		
Expenses Payable		48,670.00		
			3	
		16,507,317.67		16,507,317.67

M/s Maa Chanchali Construction
For Maa Chanchali Construction
Verbert Naugger

Partner

Partner

Date- 08.07.2019

Bokaro Steel City

For Maa Chanchali Construction

Signed in terms of seprate report of even date

Amod Kumar & Associates Chartered Accountant

CHARTERED ACCOUNTANTS

BOKARO

Partner MN 507082

UDIN- 19507082 AAAABG1526 .

M/s Maa Chanchall Construction

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

Profit & Loss Account For the Year ending on 31 03 2019

To Opening WIP 5.760,484.11 By Sales 3,100,000 To Site Leveling Expenses 1.629,650.00 Servedil Exps 8.4,890.00 To Office Rent 16,115,176.58 Servedil Exps 8.4,000.00 To Staff Salary 144,000.00 Frieight & Conveyance 17,880,132.47 Servedil Exps 8.4,000.00 Servedil Exps 8.4,	Particulars	LION & LOS	Account For th	e Year ending on 31.03.2019	
To Material Purchase 7,880,132.47 7880,132	To Opening WIP		Amount	Particulars	Amount
To Site Leveling Expenses To Labour & Wages To Borewell Exps To Borewell Exps To Gross Profit To Office Rent To Office Rent To Staff Salary To Electricity Expenses To Travelling & Conveyance To Travelling & Conveyance To Travelling & Conveyance To Benest Mobile Exp To Depreciation To Staff Salary To Indirect OD To Bank Charges To Depreciation To Net Profit C/D To Benest Capital Amarendra Kumar 14,649.25 Venkat Narayan 11,51741.11 151741.11 151741.11 151741.11 151741.11 151741.11 151741.11	To Material Purchase		5,760,484.11	By Sales	
To Labour & Wages To Borewell Exps To Borewell Exps To Gross Profit To Office Rent To Staff Salary To Printing & Stationery To Printing & Conveyance To Audit Fees To Tavelling & Conveyance To Tavelling & Conveyance To Electricity Expenses To Tavelling & Conveyance To Audit Fees To Telephone & Mobile Exp To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Net Profit C/D To Int. On Partner's Capital Amarendra Kumar Amarendra	To Site Leveling Expenses	- 1	7,880,132.47	By Closing WIP	
To Borewell Exps 1,829,550,00 80,460,00 Frieght & Cartage 89,560,00 620,000,00 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 16,115,176.58 144,000.00 By Gross Profit 620,000.00 620,000.00 620,000.00 62,442.60 620,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 615,741.11 615,741.11 615,741.11 615,741.11 620,000.00 60,000.	To Labour & Wages	.		"	15,515,175,55
To Frieght & Cartage 89,560.00 To Gross Profit 620,000.00 To Office Rent 16,115,176.58 To Staff Salary 144,000.00 To Printing & Stationery 142,200.00 To Printing & Conveyance 24,543.00 To Travelling & Conveyance 27,890.00 To Festival Expenses 7,000.00 To Festival Expenses 9,460.00 To Telephone & Mobile Exp 9,725.00 To Interest On OD 88nk Charges 7,617.00 To Depreciation 7,617.00 To Net Profit C/D 151,741.11 To Intt. On Partner's Capital Amarendra Kumar 31,221.30 Venkat Narayan 31,221.30 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar. 14,649.25 Venkat Narayan 14,649.25					
To Gross Profit 620,000.00 To Office Rent 16,115,176.58 To Office Rent 144,000.00 O Printing & Stationery 142,200.00 To Printing & Stationery 4,720.00 To Travelling & Conveyance 24,543.00 To Festival Expenses 7,000.00 To Festival Expenses 9,9460.00 To Telephone & Mobile Exp 9,725.00 To Interest On OD 887,096.00 To Bank Charges 7,617.00 To Net Profit C/D 151,741.11 To Intt. On Partner's Capital Amarendra Kumar 31,221.30 Venkat Narayan 31,221.30 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar 14,649.25 Venkat Narayan 14,649.25			80,460.00		
To Office Rent To Staff Salary To Staff Salary To Printing & Stationery To Electricity Expenses To Travelling & Conveyance To Festival Expenses To Tavelling & Conveyance To Festival Expenses To Telephone & Mobile Exp To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar Amarendra Kumar Amarendra Kumar Amarendra Kumar Venkat Narayan 30,000.00 To Share of Profits Amarayan 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 151,741.11 151,741.11 162,000.00 142,200.00 142,200.00 24,42,60 27,890.00 7,000.00 7,0			89,560.00		
144,000.00 15 Staff Salary 16 Staff Salary 16 Printing & Stationery 17 Electricity Expenses 18 J42,200.00 18 J42,200.00 19 Audit Fees 10 Audit Fees 10 Interest On OD 10 Inter	TO COOST TOIL	Į.	620,000.00		1 1
To Staff Salary	To Office Part	ļ	16,115,176.58	1	16 116 170 60
To Printing & Stationery To Electricity Expenses To Travelling & Conveyance To Audit Fees To Telephone & Mobile Exp To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar Venkat Narayan To Remuneration to Partners Amarendra Kumar Amarendra Kumar South Stationery 14,220.00 4,720.00 24,543.00 -27,890.00 7,000.00 7,000.00 87,096.00 87,096.00 87,096.00 7,617.00 151,741.11 32,850,353.16 By Net Profits B/D 32,850,353.16 By Net Profits B/D 151,741.11 To Remuneration to Partners Amarendra Kumar Amarendra Kumar South Stationery 14,220.00 4,720.00 24,53.00 -27,890.00 -7,00			144,000.00	By Gross Profit	
To Electricity Expenses			_ 142,200.00		620,000.00
To Travelling & Conveyance To Audit Fees To Festival Expenses To Telephone & Mobile Ext To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar			4,720.00		
To Audit Fees To Festival Expenses To Telephone & Mobile Ex To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar Venkat Narayan To Remuneration to Partners Amarendra Kumar Amarendra Kumar Venkat Narayan To Share of Profits Amarendra Kumar. Amarendra Kumar. 14,649.25 Venkat Narayan 151,741.11 151,741.11 151,741.11 151,741.11 151,741.11 151,741.11 151,741.11 151,741.11 151,741.11			24,543.00		
To Festival Expenses To Telephone & Mobile Exq To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar Venkat Narayan To Remuneration to Partners Amarendra Kumar Solution To Remuneration to Partners Amarendra Kumar Solution Soluti	To Audit Food		-27,890.00		
To Telephone & Mobile Exp			•7,000.00		
To Interest On OD To Bank Charges To Depreciation To Net Profit C/D To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar Venkat Narayan To Remuneration to Partners Amarendra Kumar Suppose Supp			9,460.00		
To Bank Charges To Depreciation To Net Profit C/D To Intt. On Partner's Capital Amarendra Kumar Venkat Narayan To Remuneration to Partners Amarendra Kumar Venkat Narayan To Share of Profits Amarendra Kumar Amarendra Kumar Amarendra Kumar J0,000.00 To Share of Profits Amarendra Kumar Amarendra Kumar Amarendra Kumar J1,649.25 Venkat Narayan 151,741.11 27,099.00 4,007.89 7,617.00 151,741.11 32,850,353.16 By Net Profits B/D 32,850,353.16 By Net Profits B/D 151,741.11			9,725.00		
To Depreciation 7,617.00 To Net Profit C/D 7,617.00 To Net Profit C/D 151,741.11 32,850,353.16 To Intt. On Partner's Capital Amarendra Kumar 31,221.30 Venkat Narayan 31,221.30 62,442.60 To Remuneration to Partners Amarendra Kumar 30,000.00 Venkat Narayan 30,000.00 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar, 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 14,649.25					
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Intt. On Partner's Capital Amarendra Kumar 31,221.30 Venkat Narayan 31,221.30 62,442.60	TO NELFIOR CID]	
Amarendra Kumar 31,221.30 Venkat Narayan 31,221.30 To Remuneration to Partners Amarendra Kumar 30,000.00 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar. 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 29,298.51	To lott On Partner's Casia		32,850,353.16		32,850,353.16
Venkat Narayan 31,221.30 To Remuneration to Partners Amarendra Kumar 30,000.00 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar. 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 14,649.25 Venkat Narayan 14,649.25	The state of the s	7.0		By Net Profits B/D	151,741,11
To Remuneration to Partners Amarendra Kumar 30,000.00 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar, 14,649.25 Venkat Narayan 14,649.25 29,298.51		1,2			
Amarendra Kumar 30,000.00 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar, 14,649.25 Venkat Narayan 14,649.25 29,298.51	Vollkat Hardyall	31,221.30	62,442.60		
Amarendra Kumar 30,000.00 Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar, 14,649.25 Venkat Narayan 14,649.25 29,298.51	To Parsuparation to Dark				
Venkat Narayan 30,000.00 To Share of Profits Amarendra Kumar. Venkat Narayan 14,649.25 29,298.51 151.741.11		_			
To <u>Share of Profits</u> Amarendra Kumar. 14,649.25 Venkat Narayan 14,649.25 29,298.51					
Amarendra Kumar. 14,649.25 Venkat Narayan 14,649.25 29,298.51	venkat Narayan _	30,000.00	60,000.00		
Venkat Narayan 14,649.25 29,298.51	To Share of Profits				
151 741 11	Amarendra Kumar,	14,649.25			
151 741 11	Venkat Narayan	14,649.25	29,298.51		
151,741,11		·			
161 744		7	151,741.11		151,741.11

Ws Maa Chanchali Construction
For Maa Chanchali Construction
Partner

Date- 08.07.2019 Bokaro Steel City Arnanendua Kar

For Maa Chanchali Construction

Parlner

Signed in terms of seprate report of even date

Amod Kumar & Associates

CHARTERED

ACCOUNTANTS

BOKARO

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.

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

ì٧. TANGIBLE FIXED ASSETS

Fixed assets are stated at written down value..

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.
- Expenses are vouched on test basis.

For MAA CHANCHALI CONSTRUCTION For Maa Chanchali Construction

Werloot Naugan

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

Cub. A Now Partra

For Amod Kumar & Associates Chartered Accountants

MN. 507082