#### FORM NO. 3CB

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of Sanjay Kumar Plot No 729, Chira Chas, Chas, Bokaro, JHARKH AND, 827013 AMZPK1390A,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>Plot No 729, Chira Chas, Chas, Bokaro</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

  Sundry Balances subject to confirmation
  - (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, 2020; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

SI Qualification Type No.	18	Observations	s/Qualifications		
Place Dhanbad Date 15/01/2021	Will B	Name Membership FRN (Firm F	Number Registration Number	Phalgunee 409606 ) 325116E	Banerjee
The state of the s	COMET	Address	ARTMEN	C-1, Prem	shila Apartment, Bank Colony ra, Hirapur, Dhanbad, JHARK 001

HOT KISHAN C

FOR KISHAN CONSTRUCTION

### FORM NO. 3CD

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

	Name of	the assesse	e		SANJAY KUMAR							
2	Address				PLOT NO	O 729,, CHIR	RA CHAS, CHA	S, BOKAR	O, JHARKHA			
					ND, 8270							
3			Number (PAN)		AMZPK1	1390A						
4			ee is liable to pay indirect t									
			ales tax, goods and service									
			se furnish the registration nu									
	number	or any oth	er identification number al	lotted for the								
L	same											
		ype			Regi	stration Num	iber					
	No.											
L	1 G	oods and Se	ervices Tax JHARKHAND			MZPK1390A1	IZA					
5	Status				Individua	ıl						
6		year from			01/04/201	9 to 31/03/20	20					
7	Assessm				2020-21							
8	Indicate t	the relevant	clause of section 44AB und	der which the	audit has l	been conduct	ted					
	SI Re	elevant clau	ise of section 44AB under v	which the audit	has been	conducted	***					
	No.											
	1 CI	lause 44AB(	a)-Total sales/turnover/gross	receipts of bus	iness exce	eding specifie	ed limits					
9	a If fi	irm or Asso	ociation of Persons, indicate	names of part	tners/mem	bers and the		g ratios. In	case			
L	of A	AOP, wheth	ner shares of members are in	determinate o	r unknow	n ?	-					
	Name		1 H Y		18	11		Profit	Sharing Ratio			
			/h// 8		The state of the s	40		(%)	J			
9	b If the	here is any	change in the partners or	members or in	n their pro	ofit sharing i	ratio since the	last date of	fthe			
	pred	ceding year	, the particulars of such cha	nge.	•	171						
	Date of cl	hange	Name of Partner/Member	Type of C	old profit	New I	Remarks					
	1		11/1			profit						
	1		13-25			Sharing						
1			18 18	75	170	Ratio	À					
10	a Nat	ure of busin	ness or profession (if more t	han one busin	ess or pro	fession is ca	rried on during	the previou	is vear, nature			
	of e	very busine	ess or profession).	Las -	Maria Contractor	A STATE OF THE PARTY OF THE PAR	L		,			
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	40		L. Man.	C	contractors	S	7					
				ness or profess	than the n	articulars of	such change		la.			
10		ere is any o	change in the nature of busin						No			
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For KISHAN CONSTI **Proprietor** 

	1								
		Ledger							
9	Wheth	her the profit and loss account includes any profi	its and gai	ns assessable	on presumptive h	asis if	ves. ind	licate the	No
1	amou	nt and the relevant section (44AD, 44AE, 44AI	F 44R 44	ARR AARRA	AAPPR Chanter	· VII G	Eirct S	Sahadula	1.00
			, 440, 4	100, 4400A,	44bbb, Chapte	r All-U,	, FIISUS	schedule	
		other relevant section).							
	Section	on						Am	ount
	Nil		,						,
13	à	Method of accounting employed in the previous	ıs vear	Mercantile sy	vstem				
13		Whether there has been any change in the meth				41		lared in	MI.
13			nod of act	counting emp	loyed vis-a-vis th	ie metno	oa emp	loyed in	NO
		the immediately preceding previous year.							
13	c	If answer to (b) above is in the affirmative, giv	e details	of such chang	e, and the effect	thereof	on the	profit or	loss.
	Partic	culars			Increase in profi	t(Rs.)	Decre	ase in pro	ofit(Rs.)
13	d	Whether any adjustment is required to be ma	de to the	profits or los					. ,
1		income computation and disclosure standards				with the	c piovi	310113 01	140
12		-			1 /				
13	e	If answer to (d) above is in the affirmative, give							
	ICDS	S II	ncrease in	profit(Rs.)	Decrease in prof	fit(Rs.)	Net ef	ffect(Rs.)	
	Total								
13	f	Disclosure as per ICDS.							
$\vdash$	ICDS			Disclosure					
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		482 1333	KA É	Clause 14 of	E .				
		S V - Tangible Fixed Assets	55835		e Clause 18 of	Form 3	CD		
		S VII - Governments Grants		Nil	h				
	ICDS	S IX - Borrowing Costs	100	Nil (3)	J				
	ICDS	X - Provisions, Contingent Liabilities and Conti	ngent	Nil Ad					
	Asset	ts		Bec 3/31					
14	la	Method of valuation of closing stock employe	d in the p	revious year.	. A	Cos	t or NR	V whiche	ver is lo
		A 15 7 7 7 7				wer			
14	Ь	In case of deviation from the method of value	ation pres	cribed under	section 145A, an	d the ef	fect the	ereof on	No
1	1	the profit or loss, please furnish:		and the second		1110		01001 011	110
$\vdash$	Dant:		and the same of the same of	al.	Inorgana in mus C	4/Da \	D		C.(D.)
L		culars		THE PERSON NAMED IN CO.	Increase in profi	i(KS.)	Decre	ase in pro	ofit(Rs.)
1:		the following particulars of the capital asset co	onverted i	nto stock-in-ti					
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	Nil							Stock-III (	auc
1		ounts not credited to the profit and loss account,	heing						
		Test to Calling within the properties of	ochig						
16	a	The items falling within the scope of section 2	.8						
		Description				A	Mount	t	
		Nil							
16	b	The proforma credits, drawbacks, refund of du	ty of custo	oms or excise	or service tax, or	refund o	of sales	tax or va	lue added
		tax, where such credits, drawbacks or refund a	are admitt	ed as due by t	he authorities con	ncerned			
-									
L		Description				F	Amount	ι	
16	C	Escalation claims accepted during the previou	s year						
		Description				A	Amount	t	
		Nil							
14	d	Any other item of income							
10	'lu						1 marri	4	
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16	e	Capital receipt, if any							
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1	Nil				111			-115	LAB	-							
20	a	Any	sum paid	to an en	nployee as	bonus	or con	nmission	for service	s re	ndered,	where	such s	sum wa	s othe	erwise pa	yab
		to his	n as prof	its or div	idend. [Se	ction 3	6(1)(ii)	]	- 3	1							
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20	b	Deta	ils of cor	tribution	s received	from e	mploye	es for va	rious funds	as	referred	to in se	ction	36(1)(v	/a):		
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	1000		ident Fur	HSC. 485	Day 1	of Ships	3-10		V //	otion.	15/06/20			£150%	01/06		
	1	35	ident Fur ident Fur	SE		The same of the sa	- decimal		IC - I THE STATE OF		15/07/20 15/08/20	1200	-1	10935	25/07		
		5005	ident Fui	May 17 To 12	3	- Carlo	A STREET				15/09/20		A STATE OF THE PARTY OF THE PAR	12763			
			ident Fu			G. 1914	A 30	See also della			15/10/20		0"	12687			
			ident Fu		The state of the s	- 17	4X	ULY	(A184000) 157 AND	w#E20	15/11/20	AD00001		12716			
			ident Fu			STATE OF THE PERSON.	Decree	are on legisle			15/12/20			13080			
		Prov	ident Fu	nd	The Real Property lies						15/01/20			14045			
			ident Fu								15/02/20			13866	15/02	/2020	
			ident Fu				na:	10:0			15/03/20				18/03		
		Any	Fund set	up under	the provis	ions of	ESI Ac	t,1948			15/05/20					5/2019	
		Any	Fund set	up under	the provis	ions of	ESI AC	t,1948			15/06/20					/2019	
		Any	Fund set	up under	the provis	ions of	ESI Ac	t,1948			15/07/20 15/08/20					/2019	
		Any	Fund set	up under	the provis	ions of	ESI Ac	t.1948			15/09/20					3/2019 0/2019	
		Any	Fund set	up under	the provis	ions of	ESI Ac	t,1948			15/11/20					/2019	
		' Amy	Fund set	up under	the provis	ions of	ESI Ac	t,1948			15/12/20					2/2019	
		Anv	runu sei		the provis	ions of	ESI Ac	t,1948		_	15/01/20	212.22				/2020	
		Any	Fund set	up under	the provis		FSI Ac	t,1948			15/02/20	1000				2/2020	_
		Any	Fund set	up under	the provis	ions of	ESTAC	Total and the second		454	15/03/20					3/2020	
		Any Any	Fund set Fund set	up under	the provis	ions of	ESI Ac	t,1948									
		Any Any Any	Fund set Fund set Fund set	up under up under up under	the provise the provise the provis	ions of ions of	ESI Ac	t,1948 t,1948		525	15/04/20			525	21/08	8/2020	
21	a	Any Any Any Plea	Fund set Fund set Fund set Fund set se furnis	up under up under up under sh the de	the provise the provise the provise tails of an	ions of ions of	ESI Ac	t,1948 t,1948		525	15/04/20		in the	525	21/08	8/2020	son
21	a	Any Any Any Plea	Fund set Fund set Fund set Fund set see furnise ertisemen	up under up under up under sh the der nt expend	the provise the provise the provise tails of an	ions of ions of	ESI Ac	t,1948 t,1948		525	15/04/20		in the	525	21/08	8/2020	son
21	a	Any Any Any Plea adve	Fund set Fund set Fund set Fund set se furnis ertisement ital expe	up under up under up under sh the der nt expend	the provise the provise the provise tails of an	ions of ions of	ESI Ac	t,1948 t,1948		525	15/04/20	being		525 nature	21/08 of ca	8/2020	son
21	a	Any Any Any Plea adve Cap	Fund set Fund set Fund set Fund set se furnise ertisement ital expeniculars	up under up under up under sh the der nt expend nditure	the provise the provise the provise tails of an	ions of ions of	ESI Ac	t,1948 t,1948		525	15/04/20	being		525	21/08 of ca	8/2020	son
21	a	Any Any Any Plea adv Cap Part	Fund set Fund set Fund set Fund set set fund set set furnis ertisemen ital expe iculars sonal exp	up under up under up under sh the der nt expend	the provise the provise the provise tails of an	ions of ions of	ESI Ac	t,1948 t,1948		525	15/04/20	being	Amou	525 nature	of ca	8/2020	son
21	[a	Any Any Any Plea adv Cap Part Pers	Fund set Fund set Fund set Fund set set fund set set furnis ertisemen ital expe- iculars sonal expendiculars	up under up under the destate expendent diture	the provise the provise the provistails of an iture etc	ions of ions of iounts	ESI Ac ESI Ac debited	t,1948 t,1948 to the pr	rofit and lo	525 SS 8	15/04/20 account,	being	Amou	525 nature	of ca	8/2020 pital, per	son
21	[a]	Any Any Any Plea adv Cap Part Pers Part Adv	Fund set Fund set Fund set Fund set set furnis ertisemen ital expe iculars sonal exp ciculars vertisemen	up under up under the destate expendent diture	the provise the provise the provistails of an iture etc	ions of ions of iounts	ESI Ac ESI Ac debited	t,1948 t,1948 to the pr		525 SS 8	15/04/20 account,	being	Amou	525 nature	of ca	8/2020 pital, per	son
21		Any Any Any Plea adv Cap Part Pers Part Adv	Fund set Fund set Fund set Fund set ise furnise ertisemential expe iculars sonal expericulars vertisementiculars	up under up under up under sh the de nt expend nditure enditure	the provise the provise the provistails of an liture etc	ions of sions of sounts	ESI Ac debited	t,1948 t,1948 to the procedure, t	rofit and lo	525 oss a	15/04/20 account,	being ke pub	Amou Amou lished	525 nature	of cass.	8/2020 pital, per	son
21		Any Any Any Plea adv Cap Part Pers Part Adv Exp	Fund set Fund set Fund set Fund set ise furnise ertisemential expe iculars sonal expericulars vertisementiculars	up under up under up under sh the de nt expend nditure enditure	the provise the provise the provistails of an liture etc	ions of sions of sounts	ESI Ac ESI Ac debited venir, b	t,1948 t,1948 to the procedure, t	rofit and lo	hlet	15/04/20 account,	being ke pub	Amou Amou lished	nature ant in R ant in R by a po	of cass.	8/2020 pital, per	sor

	1									
1		Date Of Payment	Nature Of Payment	f Amoun	nt in Rs	Name of the pay	yee	Permaner Number available	of the	Account payee, it
	(B) (	On the basis of the ex	xamination of bool	ks of acc	ount and of	ther relevant docu	ments/evidence w	hether the	navment	Ves
	refer	rred to in section 40	A(3A) read with r	ule 6DD	were mad	e hy account pay	ee cheque drawn o	n a hank oi	r account	165
	paye	ee bank draft If not	, please furnish th	ne detail	s of amou	int deemed to be	the profits and or	ains of hu	ciness or	.]
	prof	ession under section	n 40A(3A)		,	in decined to be	the profits and go	allis Or Ou.	Siness of	
	F	Date Of Payment		f Amoun	nt in Rs	Name of the pay	100	Permanen	-4	Account
		Daile C. I ay	Payment	1 11110	11 111 110	Name of the pay	yee	Number		
			1 ayıncın					available	or the	payee, ii
10	Drov	vision for payment o	of areatuity not allo	-voble ur	der sectio	= 40 A (7)		available		T
(6)	Any	ISION TO payment o	I gratuity not anov	Wabie un	der section	n 40A(/)				
(1)	Port	sum paid by the ass	essee as an emplo	yer not a	llowable t	inder section 40A	1(9)			
(g	) Parti	iculars of any liabili		nature						
		Nature Of Liability					Amount in Rs.			
(h	) Amo	ount of deduction in	admissible in term	is of sect	ion 14A ir	respect of the ex	cpenditure incurred	I in relation	n to inco	me which
do	es not	t form part of the to								
		Nature Of Liability					Amount in Rs.			
(i)	Amo	ount inadmissible un	der the proviso to	section ?	36(1)(iii)		-			
22	. Amc	ount of interest inad	missible under ser	ction 23	of the Mic	ro, Small and Me	edium Enterprises	Developm	ent Act,	
	2006	6						•		
23	Parti	iculars of any payme	ent made to persor	ns specif	ied under	section 40A(2)(b)	1.			
	Nam	ne of Related Person	PAN of Related	Person	Relation			Payment	Made(A)	mount)
			45	4	A. Committee	3/2	trasaction	1 ayını	141466	noun,
24	Amc	ounts deemed to be	profits and gains I	inder sec	tion 32AC	or 32 AD or 33 A		DA		
-	Section		cription	Huer see.	HOH 32AC	01 32AD 01 33A		.DA.		
	Nil	oli Desc	ription	6-110	20 STATE OF	118	Amount			
25		amount of profit ch	acrosoble to tay un	der conti	-n 41 and	totion ther	£			
20	Nam	e of Person	Amount of incor					10		
	Nil	e or reison	Amount of incor	me	Section	Descrip	tion of Transaction	Comp	utation if	any
26		Tr. manage of any	Comedia	1 (-	(1/4)/-	10 (-) (0)	1 400 d P. L.111			
	(i)*	In respect of any s	um referred to in c	lause (a)	),(c),(d),(e)	),(1) or (g) or sect	ion 43B the habilit	ty for which	:h:-	_
20	(1)A	pre-existed on the	first day of the pre	evious ye	ear but wa	s not allowed in t	the assessment of a	any preced	ling prev	ious year
26		and was :-	- 13.77	- 1		De 3/11	À			
20	(i)(A)		ring the previous ye	ear		3- / FA				
		Section	A VIII	7 4	Natu	ure of liability	AZL	santife the santife that	Amount	t
	25000	Nil	All Later	The same		The state of the s	The same	1		
26	(i)(A)		during the previou	us year	to a thought the	The state of the s	11	AT .		
		Section	VA.	STATISTICS OF THE PARTY.	Natu	are of liability			Amount	t
		Nil	VUMP	land.		ON	All the same of th			
		was incurred in the	previous year and	l was	THY	1	- Carlotte			
26	(i)(B)		or before the due da	ate for fi	urnishing t	he return of incor	me of the previous	year unde	r section	139(1)
		Section	A Commence of the Commence of			re of liability			Amount	
		provident,superann			PF	The same of the sa				3898
		provident, superann	uation,gratuity,oth	er fund	ESI					2775
26	(i)(B)	(b) not paid	on or before the afe	oresaid	date					
		Section				re of liability		-	Amount	
		Nil							Ainoun	
Sta		nether sales tax, goo	ods & service Tax,	customs	Yes	Labour Cess Rs 3	3.34.518.00			
dut	v exc	cise duty or any oth	ner indirect tax, le	vv. cess			70 - 70 - 20 - 20 - 20 - 20 - 20 - 20 -			
		etc., is passed thro								
	ount.)		bugn the process	Min 1000						
27 2	- T	Amount of Central	Value Added Tax	Credits/	Input Tay	Cradit(ITC) avai	lad of an utilized d	1		
2/	1 1	Amount of Contra	nt in profit and los	Cicuita.	t and treat	- ant of outstandin	led of or utilised di	uring the p	revious	No
	13	year and its treatmen	nt in profit and loss	account	tano treati	nent of outstandin	ig Central Value A	dded Tax (	Credits/	
		Input Tax Credit(IT								
	(	CENVAT/ITC	Amount					Treatment	t in Pro	ofit and
								Loss/Acco		
	(	Opening Balance							-	
		Credit Availed								
		Credit Utilized								
		Closing/Outstanding	o							——
		Balance	•				1			- 1
~ IL	T	Particulars of incom	as or expenditure	of prior t	ariad area	lited or dehited to	1 6			
7 b	) [P	articulars of incom	le or expenditure o	or brior b	eriod cred	ited or debited to	the profit and los	s account	·_	

For KISHAN CONSTRUCTION
Proprietor

1	Туре			Partic	ulars			I A								
1	1,700		1	artic	uiuis			Amou	nt			Prio				hic
													ates(Yea	ar i	n y	уу.
	Nil											-	rmat)			_
28 Whet	ther duri	ng the prev	vious year	the a	ssesse	e has re	ceived	any pro	perty. be	eing sk	are of	compa	ny not h	eino s		_
comp	Jany ili v	vinion the p	ublic are	substa	ntially	interest	ed, with	hout co	nsideration	on or f	for inade	equate co	onsiderat	tion as		
refer	ica to in	section 50	(2)(VIIa)									Adams of	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Name	of the	PAN of	the	Name	of the	e CIN c	of the co	ompany	No. o	of Share	s Amou	nt of	Fair	Ma	rk
	person		person,	if		any fron				Recei	ived	consid	leration	valu	e of	th
	which		available			share	s					paid		share	es	
	receive	d			receiv	/ed										
20 Whe		na tha mrai	ious uses	th a a =												
mark	cet value	ng the prev	es as refe	med to	sessee	received	any co	onsidera	ation for i	issue o	f shares	which e	xceeds tl	he fair		
	Name	of the shar	on from	whom	DAN	of the n	2)(VIII)	f No.	, please f	urnish	the deta			11.1		
	conside	eration rece	ived for is	sue of	avail	of the p	erson, i	II No. c	or Snares			-	Fair	Mark		
	shares		1100 101 13	suc O	avaii	aute				recei	ideration	1	value		ne	
	Nil									recei	veu		Silares			
A(a)	Whethe	er any amo	unt is to l	e inc	luded	as incon	ne charg	geable 1	under the	head	Income	from ot	her sour	ces as	No	
	referre	d to in clau	se (ix) of s	sub-se	ction (	2) of sec	ction 56	? (b) If	yes, plea	se furr	nish the	followin	g details	3:		
	SI No.		Natur	e of In	come						Amou					
D(a)	Nil															
B(a)	referre	er any amo	unt is to l	be inc	luded	as incon	ne charg	geable i	under the	head	Income	from ot	her sour	ces as	No	
	Sl No.	d to in claus	Natur	b-sect	ion (2)	of section	on 56?(	Yes/No	(b) If yes	s, pleas			owing d	etails:		
	Nil		Ivatur	01 11	come		4364	- 4	<i>#</i>		Amou	nt				
30 Deta		y amount b	orrowed	n hur	ndi or a	any amo	unt due	thereor	ı (includi	ing inte	erect on	the amo	unt horr	owed)	No	
repa	id,otherv	wise than th	rough an	accou	nt pay	ee chequ	e.(Secti	ion 69D	))	ing into	crest on	ine anno	uiit boiit	oweu)	140	
	Name	of PAN	of Addres	s Ad	dress	City or	State	Pincode	Amount	t Dat	e of	Amount	Amou	int Γ	Date	0
	the	the	Line 1	Lin	e 2	Town or			borrowe				repaid	_	lepayr	
	person	person,	5 2 705		1	District	100		1771		9	includin			1 - 3 -	
	from	availab	le	1			1200		NH			interest				
	whom	.	1	1	600			& 1	10		4					
	borrow		A 5	3/5	101	7	A 60	1	75	4						
	or repa	The state of the s	The same	30	1		1	1-34	-							
	on hun	100	4	to the same	-7.	-		5	A COLUMN TO A COLU	1						
	Nil	-	7/7	-	William Control				1 8V	1		-				_
A(a)	Wheth	er primary	adjustmen	t to tra	nsfer	price, as	referred	to in s	ub-section	n (1) o	f section	92CE, 1	nas been	made	No	_
	during	the previou	is year.	and the	1/	AX E	EY	Ar	- and the second		and the same			maac	110	
		es, please i					anni marki		Sept.	- STATE OF THE PARTY OF THE PAR						
			which Am		(in V	Vhether	the exc	cess If	yes, wh	ether	If no,	the amo	unt (in	Expe	cted o	late
	1	clause of				noney		ble the	e	xcess	Rs.) of	imputed	interest	of re	patriat	ior
		section (1	) oi prii 92CE adji			vith the				has	income	on such	excess	of mo	oney	
		rimary	92CE auj	isunei		nterprise equired	to	be wit	en repatr	riated	money	which l	nas not			
	1 1*	djustment	is						escribed t	ime	the proc	patriated cribed ti	within			
		nade?				s per the			scribed t	inic.	me pres	cribed ti	me			
						f sub-sec										
						ection 92										
	Nil															
B(a)	Whethe	er the asses	see has in	curred	expen	diture di	uring th	e previo	ous year b	y way	of inter	est or of	similar ı	nature	No	
	exceed	ing one cro	re rupees	as refe	erred to	o in sub-	section	(1) of s	ection 94	₽B.				_		
	. ,	es, please f					Α.		ъ ,	ol =					٠,	
	SI No.		nt (in Rs.			before	Amour	nt (in	Rs.) o	Deta	ails of	interes	St Detail	ls of	inte	
			enditure by interest o			n and	interes	t or o	y way o	expe	enditure	brough	expen	diture	car	rie
			ilar natur			on and	nature	ac nam	of simila	IF TORV	vard as	per sub	- forwa	rd as	per s	sub
		incurre					which	exceed	(i) abov s 30% o	of OAD	ion (4)	or sectio	n sectio	n (4)	of sec	tio
		linearre		the	previo	us vear	EBITO	)A as	per (ii	i) Acc	eccmont	Arra	94B:			_
				(in F	Rs.)	7 200	above.	40	Por (11	Yea		(in Rs.)		sment		
	Nil														(in R	s.)
C(a)	Whethe	er the asses	see has er	tered	into a	n impern	nissible	avoida	nce arran	ngemen	nt, as re	ferred to	in section	on 96	No	
	during	the previou	s year.(Th	is Cla	use is	kept in a	abeyanc	e till 31	st March	1, 2020	)).	- 3 00	50011	J. 70,	1.10	

For KISHAN CONSTRUCTION

Proprietor

	1	(b) If yes	, please furnis													
1		SI No.	l.	Vature of	the imp	ermissible a	avoidan	ce arrange	eme	ent A	mou	ınt (iı	n Rs.) o	f tax b	enefit	in the
	- 1									pi	revio	ous ye	ear arisi	ng, in a	ggreg	ate, to
	l									al	l the	parti	ies to the	e arrang	ement	:
		Nil														
31	a		rs of each loar	or depo	sit in an	amount exc	eeding	the limit s	spec	cified in se	ction	1 269	SS taker	or acc	epted o	luring
_		-	ous year :-	A 11		Ď .	1.4	1	15.6				1	Tr		41
		S.No	Name of the	1	2.00	Permanent Account						Whet		e In	case	the
			lender or depositor	the len	ACTO-079000 1	Number(if	of loan			ount	- 1		or deposi	n was	taker	
			depositoi	ueposiu	OI .	available	1			tstanding account		was	accepte			by
							taken	was		y time duri				e chequ		
						assessee)	or	squared					ınk draf			
						,	accepte		yea	-	- 1			f same		
						lender or		during			6	electro	onic	or a	ccepte	d by
						the		the			0	cleari	ng		count p	payee
						depositor		previou	s			systen		chequ		- 1
								year			- 1	throug		accou		payee
		200									l	oank a	account.	bank	drait.	
31	h	Nil	rs of each spe	aified au	m in on	amount ava	anding t	ha limit s	naa	ified in sec	tion	2605	S taken	or acce	nted d	uring
31	U		ious year:-	cilieu su	iiii iii aii	amount exc	ecung t	iie iiiiii s	pec	ined in sec	tion	2095	os taken	or acce	pica a	
$\vdash$	-	S.No.		of the	Address	of the perso	on from	Permane	nt	Amount	W	hether	r the	In	case	the
			person			specified s				of		ecifie		specifi	ed sun	n was
			whom s				à.			specified	wa	s tal	ken or			
			sum is red	ceived				available		sum taken		cepted		by che		
				(1)				111	the				or bank			
				AN I						accepted	of	eft o	or use ectronic	same		
				W U		ALC: Y		the pers					system			
				(W)			4	specified					a bank			
				WA				sum				count		accoun		ayee
				11/19			organistica A	received	7		A			bank d	raft.	
		Nil		34	1 75	70-	200	1/1/3		4						
			and (b) need n		en in the	case of a Go	overnme	nt compa	ny,	a banking c	om	oany o	or a corp	oration	establ	ished
21	b(a)	Dorticule	e or Provincia	eint in a	n amour	t exceeding	the lim	it specifie	d ir	section 2	695	Γin	aggregat	te from	a ners	on in
31	U(a)	a day or	in respect of	a single	transacti	on or in rest	ect of t	ransaction	is re	elating to o	ne e	vent	or occas	sion fro	m a pe	rson.
			ne previous ye													
			hrough a bank			AX DE		1	edition.	and the						
		S.No.	Name	of the	Address	of the Paye	Contractors.	Permane		Nature of			of	Date O	f rece	ipt
			Payer	State of the last				Account		transaction	rec	eipt				
			1					Number	`					l		
		1						available with								
								assessee)	the							
								the Payer								
		Nil									1					-
31	b(b)	Particula	rs of each rec	eipt in a	n amoun	t exceeding	the limi	it specifie	d in	section 20	69S	Γ, in a	aggregat	te from	a pers	on in
	` '	a day or	in respect of	a single 1	transacti	on or in resp	ect of ti	ransaction	is re	elating to o	ne e	event	or occas	sion from	m a pe	rson,
			by a cheque	or bank	draft, n	ot being an	account	payee ch	nequ	ue or an ac	ccou	nt pa	yee ban	k draft,	durin	g the
		previous			A 44	of the D		Perm			1	4				
		S.No. N	ame of the Pa	yer	Add	ress of the P	ауег			nı A (if availab	ACCC	with A	Amount	of recei	pt	
										see) of the						- 1
		Nil								, or the	- 45					-
31	b(c)	Particula	rs of each pay	ment ma	de in an	amount exc	eeding t	he limit s	peci	ified in sec	tion	269S	T, in ag	gregate	to a pe	erson
- 1	- (-)	in a day	or in respect of	of a sing	le transa	ction or in r	espect o	f transact	ions	s relating to	o on	e eve	ent or oc	casion t	to a pe	rson,
		otherwis	e than by a che	eque or b	ank draf	t or use of el	ectronic	clearing	syst	tem through	hab	ank a	account	during t	he prev	vious
		year	1	C .1 1	A J 1	-64 5		Danie		NI-4	ı .					
		S.No.	1 1001110	of the	Address	of the Paye	r	Permane		Nature of				Date O	f Payr	nent
			Payer					Account Number	(if	transaction	Pay	ment	Ţ			1
								available								
			See	MICHAN	CONSTR	RUCTION			the							1
	-		1 (*6)	MOUNT	In Law	RUCTION  White the control of the co	1		- 1		1			I		1
						on delet										
					1 19	cobuerda										

/	/	NU					ssessee) of e Payer						
21	b(d)	Nil Particulars	of each payme	ent in an array									
31	D(u)	day or in res	enect of a sing	ent in an amount	exceeding	the limi	specified	in sect	ion 2	69ST, in	aggregat	e to a p	erson in a
-	-	-5	or others mitted	, not being an ac	count paye	e cneque	or an acc	ount pa	yee b	oank draf	t, during t	the prev	vious year
		S.No.   Nam	e of the Payee	Addres	ss of the Pay	/ee	Permane	ent	A	ccount	mount o	f Paym	ent
							Number	(if ava	ailabl	le with		•	
							the asses	ssee) of	the l	Pavee			
		Nil											
		(Particulars	at (ba), (bb), (	bc) and (bd) nee	d not be give	en in the	case of rec	eipt by	or pa	ayment to	a Govern	ment c	ompany, a
											referred to	o in sect	tion 269SS
21	c	or in the cas	e or persons re	HOLL BILLIA	ncation No. 3	S.O. 2065	(E) dated	3rd July	201	7\"			
31		in section 2	or each repay	ment of loan or	deposit or a	any spec	ified adva	nce in a	an an	nount exc	eeding th	ne limit	specified
-	-	in section 2	og i made dur	ing the previous	year:-								
		S.No.	Name of the	Address of the	Permanent	Amoun	Maximur	n	Whe	ether the	In case	the r	epayment
		P	ayee	payee	Account		amount		ı	yment			cheque or
		1 1			Number(if	repaym	entitstandi	ng in	was	made			nether the
					available	1	the acco						aid by an
	1	1 1			with the		any time						cheque or
		1			assessee)o								
		1 1			the payee	İ		cvious				ount pa	yee bank
		1 1		year	the payee		year			electronic	draft.		
		1			4	200			clear	_			
				1.5-3-3	P. 11. 11.	6.3			syste				
		1 1		But 6		16			thro	ugh a	ı		
		2111		17 4			Calarie		bank	account.	.		
21	1	Nil					NUC.						
31	d	Particulars	of repayment of	of loan or deposi	t or any spec	ified adv	ance in an	amoun	t exc	eeding th	e limit spe	ecified	in section
		2091 receiv	ved otherwise	than by a chequ	ue or bank o	lraft or u	se of elec	tronic o	cleari	ng syster	n through	ı a banl	k account
	_	during the j	previous year:	10 1			11 15						
		S.No Name	of the lend	der, Address of	the lender,	or Perm	anent Ac	count	Num	ber (if	Amount	of re	enavment
	1	or de	positor or per	son depositor of	r person fro	m avail	able with	the ass	sesse	e)of the	of loan	or de	enocit or
		from	whom specif	fied whom spec	ified advan	ce lende	r or de	enositor	or	nercon	on loan	cified	odvonos
		advan	ce is received	is received		from	whom sp	necified	l adv	ance is	any spe	othom	auvance
				A.C. S.		recei	ved	pecifica	auv				
		117		Mary and Mary	Tar.	- Coci	vca						or bank
	1	None of		Man The Control of	The state of the s	50		J 7					electronic
	1			Section 1	Transport Ac		The Party	11 1		1	clearing s	ystem t	through a
		100		14		0.00	- 1 1 (C)	64 7		1000	bank acc	ount di	uring the
		NII		11112	A	40	1 1011-	A STATE OF THE PARTY OF THE PAR		A STORY	previous y	year	
31	-	Posticuloss	- <del>-</del>	Cl. 1	YNE		. "	po-	-000	P			
31	16	260T masis	of repayment of	of loan or deposit	or any spec	ified adv	ance in an	amoun	t exc	eeding th	e limit spe	ecified i	in section
		2091 receiv	red by a chequ	ie or bank draft	which is not	an acco	unt payee	cheque	or a	ccount pa	yee bank	draft d	luring the
		previous ye	ar:—	A STATE OF THE PARTY OF THE PAR			American Company						
		S.No Name	of the lend	der, Address of	the lender,	or Perm	anent Ac	count	Num	ber (if	Amount	of re	enavment
		l lot det	ositor or per	son aepositor of	r person fro	m lavail:	able with	the acc	PCCP	a)of thal	of 1000		•.
		Hom	whom specif	ied whom spec	ified advan	ce lende	r, or de	positor	or	person	any eno	cified	posit or
		advan	ce is received	is received		from	whom sp	pecified	adv	ance in	received	citled	auvance
						recei	ved		auv	wice is	beceived	otherw	vise than
											by a ch	reque	or bank
										1	draft or u	ise of $\epsilon$	electronic
											clearing s	ystem t	through a
											bank acco	ount di	uring the
											previous	year	
_		Nil	( ) ( ) ( ) ( )	1 .1 .									
No	te: (P	articulars at (	(c), (d) and (e)	need not be giv	en in the car	se of a re	epayment of	of any l	oan c	or deposit	or any st	pecified	dadvance
lak	en or	accepted no	m Governmen	nt, Government	company, b	anking c	company o	r a cor	porat	ion estab	lished by	a Cent	tral State
or ]	Provi	iciai Acti											uai, State
32	a	Details of b	rought forward	d loss or depreci	ation allowa	nce, in t	he followi	ng man	ner.	to extent	available		
		S.No	Assessmen	t Year Nature o	f loss/allow	ance	Amount	Amou	nt C	order II/I	Dame		
							as	as	S		Kemarks		
				.				100000					
		Nil					returned	assess	ed L	ate			
20		Whether	hange in chara	holding of the -	omnone le	toles 1	!						
32	D	w netner a c	nange in share	cholding of the co	ompany nas	taken pl	ace in the	previou	is yea	ar due to	which No	ot App	licable
		the losses in	curred prior t	to the previous y	ear cannot	be allow	ed to be c	carried:	forwa	ard in ter	ms of		
		section 79.									- 1		
32	C	Whether the	assessee has	incurred any spe	eculation los	s referre	d to in sec	tion 73	duri	ng the pr	evious	ar	No
				For KIS	HAN CONS	PLICTIC	M			8 me pr	vious ye	ai.	No

Ulu

	/		please furnis	sh the													-	
15	d			ssee has i	ncı	irred any	loss refer	mad 4-	•									
32		during	er the asses	us year		area arry	loss refer	rea to	in se	ection	73A	in res	pect of	any spe	ecifi	ed busine	ess	No
		-	please furni		Г												$\perp$	
		of the																
32	e	In cas	e of a compa	any, please	st	ate that v	hether the	compa	any is	deeme	ed to	be car	rving or	a speci	ulati	on busine	ess	
		as ici	cricu ili expi	iananon u	1 26	ction /3			•			o o oui	. yg 01	ra speed	uiuti	on ousine		
	,	If yes,	please furni	sh the deta	ails	of specul	ation loss if	any		-								
22	Cont	incurr	ed during th	e previous	ye	ar												
33	S.No	o Sec	se details of	deductions	S, 11	any adn	nissible und	ler Cha	apter	VIA or	r Cha	apter II	I (Section	on 10A,	Sec	tion 10A	A)	Yes
	1	80C	uon		4	Amount												
	2	80T			$\dashv$													150000
34			her the asses	ssee is rea	uir	ed to dec	luct or coll	ect tav	20 n	or the	nrott	iciona	of Chan	ton VVI	II D	on Chant		25925
		XVII	BB, if yes p	olease furr	nish	1	auct of con-	cci tax	as p	er the j	prov	isions	or Chap	ter A v	II-B	or Chapt	er	NO
		S.No	Tax	Section	_	ature of	Total	Total		Total		Amo	unt T	otal	ΙΔ	mount	Δn	nount of
			deduction		1	yment	amount of			amou		of	100	mount	of		tax	
			and				payment					dedu		n whic				ducted
			collection				or receipt			tax		s or	- 1	ax wa			or	
			Account				of the	requi	red	deduc	cted	colle	cted d	educted	cc	llected	col	lected
			Number				nature	to		or		out o	f (6) o	r	or	n (8)	not	
			(TAN)			100	specified	deduc	cted	collec	cted			ollected			dep	osited
					1	A de la company	in column	1000	4.3	at	_		at		S		to	the
					3	10	(3)	collec		specif				nan			cre	
				1	10			out of	(4)	rate of	ut of	1	1 -	pecified				Central
		1		Or.				8		(5)	1			ite out o	i			vernme
				1.8							ž.		(7	<b>()</b>				of (6)
		Nil		1/1			CEA SA	25		1	4						anc	l (8)
34	b	Whet	her the asses	see is requ	uire	d to furn	ish the state	ement	of tax	deduc	ted	or tax c	ollected	l. If ves	nlea	se furnis	h	No.
		the de	etails:	11.1			The state of the s	Na.		11	11			11 ) 00	,prec			10
		S.No		leduction				for Da	te	of W	Vhet	her the	statem	ent of	If	not, pl	eas	e
		1		ollection			nishing	fur	nishi	ng, ta	x d	educted	d or col	llected	furn	ish list		
		1	Sec. 1400b.	Number	Fo	rm	A HOU	if f	furnis	hed co	ontai		rmation					
			(TAN)	100		413		72	73	al		detai	ls/transa	ections	trans	sactions		
				4		legal and the last	Server -						equired	-307		ch are	no	t
		Nil	-	***	182	-				re	port	ted.			repo	rted.		
34	С		ner the asses	see is liab	le 1	to pay in	erest under	section	n 20	1(1A)	or se	ection C	2060(7)	Ifwas	nlaa	£!.1		T
						14 17	AX U		-	and the last of th	OI SC	oction 2	2000(1)	.ii yes,	piea	se turnisi		ot Applical
		S.No		in the second	i	Tax de	duction	nd Ar	noun	t	of	Amou	nt	D	ates	of paym		фрисац
				10000		collectio	n Accou	unt int	erest	un	der				utes	or payin	CIII	
						Number	(TAN)		ction									
		1								)/206C	(7)							
								is	payal	ole								
251		Nil	2222 af a tm	dina sons		aire ar	am4!4a4!	1-4-11-										
35	a	S.No	case of a tra	me Conc	Un	i, give qu	iantitative c											
		5.140	Item Na	ine	Oi	iit			Open stock	_	1	rchas-		Clos	ing s	stock	S	hortage
								1	SIOCK		es	min ~	during					xcess,
											the	ring	the				if	any
												evious	previou	IS				
											ye		year					
		Nil									1					5		
35	b	In the	case of a ma	nufacturin	g c	oncern, g	give quantit	ative d	etails	of the	prir	icipal i	tems of	raw mo	teric	le finial	1	1
		and by	-products :-				-					F 1		auw illd	icria	is, iinish	ed p	roducts
35 1	οA		aterials:															
$\sqcap$		S.No	Item Name	Uni	t		Purchase			nsump			Closin	ng  *Yi	eld	*Percen	tle	hortoss
						stock	during		e on			during	stock		oiu	age o	f S	nortage/ xcess,
							previous	year	the	;	_	he			shed	yield		any
									pre	vious	r	reviou	IS		lucts		111	any
									yea	ar	3	ear						
25		Nil	d products															
35 t	B	rinisne	u products	•			or KISHAN	CONS	TRU	CTION								,

		Toxi	Ita Nama	TT 1.	1=						
/		S.No	Item Name	Unit	Openin stock	during the	esQuantity manufactored during the previous	ur- previous ye	ing the Closin	g stock	Shortage excess, if any
35	bC	Nil By prod	ucts ·								
		S.No	Item Name	Unit	Openin stock	g Purchase during the previous year				g stock	Shortage excess, if any
	-	Nil				-	1-				
36	In t	he case of	a domestic compa	ny, detai	ils of tax o	n distribute	ed profits u	nder section 11:	5-O in the follo	wing forms	s :-
		0	:	reduction referred section	n as to ir	reduction referred section	to in	(d) Total ta paid thereon	Amount	Dates payme	of
		Nil		(i)		(ii)					
A	(a)	Whether clause (	r the assessee has 22) of section 2.If	yes, plea	se furnish	the follow	nature of di	0		lause (e) of	No
		Nil	Amo	ount rece	ived (in R	s.)		Da	ate of receipt		
31			cost audit was carr	7			The same of the sa				Not Applicat
38	ma Wh	ether any	ne details, if any, or alue/quantity as ma audit was conducte ne details, if any, or	y be rep d under	orted/ident the Centra	tified by the I Excise A	ct, 1944	or			Not Applicat
39	ma	ter/item/va	alue/quantity as ma audit was conducted	y be rep	orted/iden	tified by th	e auditor	U	on to valuation	of tavable	Not
	ser	rices as ma	ay be reported/iden	tified by	the audito	r -	1 199		A variation	or taxable	Applicab
	mat	ter/item/va	ne details, if any, or alue/quantity as ma	y be rep	orted/ident	tified by th	e auditor		17		
SI No	Par	ails regard	Previous Year		etc., for the	previous y	Precedi	ceding previous ng previous Ye	s year:		
a		al turnoven ne assessee	79079	Par	IAX	274110	01	- Marie Control of the Control of th		1	7486000
b	Tur	ss profit /			27411001			2835881	17486000	16.22%	
С	Tur	profit /	1569466		27411001			540251	17486000		
d	Trac Turi	nover	50650660		27411001			51550716	17486000	294.81%	
e	Finis	umed/ shed Is				%				%	
(TL	prod	uced	ed to be furnished	for prine	inal items	of goods +	aded on mo	nufacture 1			
41	Plea	se furnish	the details of dema	and raise	d or refund	d issued du	ring the pre	nutactured or s	ervices rendere	d)	
	tax A	ict, 1901 a	ind wealth tax Act	, 1937 a	iongwith a	etails of re	evant proce	edings	or any tax laws	other than	Income-
			l year to Name of the demand/ Tax law lates to	1	Type (De raised/Ref received)	und rais	e of deman ed/refund eived	nd Amount	Remarks		
42		Whether tyes, pleas	the assessee is reque furnish	uired to	furnish sta	tement in I	Form No.61	or Form No. 6	1A or Form No	o. 61B? If	No



/			Income-tax Department Reporting Entity Identification Number	Type of Form	Due date furnishing	for		f contains information abou	1
		Nil						reported.	
43		to	in sub-section (2)	of section 286		ate rep	oorting entity is lia	ole to furnish the repo	rt as referred No
		SI No		or its or an	arent entity	Nam repor appli		Date of furnishing f of report	
	4/ >	Nil							_
44		If Not due, please enter expected date of furnishing the report  Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)							
			of Expenditure incurred during the year	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Relating	to	Relating to other		Expenditure relating to entities not registered under GST
		1711		1771			28.77		

Place	<b>Dhanbad</b>
Date	15/01/2021

Name Phalgunee Banerjee
Membership Number 409606

FRN (Firm Registration Number) 325116E

dress

C-1, Premshila Apartment, Bank Colony
, Master Para, Hirapur, Dhanbad, JHARK
HAND, 826001,

	the state of the s	- 12 X 11- 12 X
Form Filing Details		
Revision/Original	Original	

Addition Datails (Funny Dain4 No. 19)											
7	Addition Details(From Point No. 18)  Description of SI.No. Date of Date put to Amount Adjustment on account of Total Amount										
Description of	SI.No.	ı	of	Date	put	to	Amount	Adjustment on account of		Total Amount	
Block of Assets		Purchase		use				MODVAT	Exchange	Subsidy	
1									Rate	Grant	
									Change		
Furnitures &	Furnitures &										
Fittings @ 10%											
Total of Furniture	Total of Furnitures & Fittings @ 10%						0				
Plant &											
Machinery @ 15%											
Total of Plant & Machinery @ 15%						0					



tion Details(From Point No. 18)		T
scription of Block of Assets	Sl.No. Date of Sale etc. Amount	1
Furnitures & Fittings @ 10%	Tanount	
Total of Furnitures & Fittings @ 10%	0	
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%	0	
	0	

FOT KISHAN CONSTRUCTION



# M/S KISHAN CONSTUCTION Prop: SANJAY KUMAR CHIRA CHAS, BOKARO

BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL & LIABILITIES	· · · · · · · · · · · · · · · · · · ·	AMOUNT(Rs.)	ASSETS & PROPERTIES		AMOUNT(Rs.)
Proprietors' Capital Account:			Fixed Assets:		
Balance bif	1,83,44,533.96		Building		1,34,57,000.00
Add: Net profit for the year	15,69,465.97		Land		1,06,21,172.00
Add: Rental Income	3,99,000.00		Tools, Tackles & Misc. Equip.	39,658.00	
Add: Insurance Maturity receipt	4,73,862.00		Less : Deprn @ 15%	5,949.00	33,709.00
Add: Ulip Maturity Receipt Taxable	27,910.00		253. 500111 @ 2570		
Add: Provision Written back	13,70,501.95		Motor Cycle (B/F)	1,62,822.00	
	25,924.68		Add: Purchase	-,,-	
Add: SB interest Received			Less: Deprn @ 15%	24,423.00	1,38,399.00
Add: Dividend	19,539.00		Less . Depin @ 1370		
Add: Director's Remuneration	21,60,000.00		0.5 (0.5)	4,519.00	
	2,43,90,737.56		Furniture & Fixture (B/F)	452.00	4,067.00
			Less: Deprn @ 10%	452.00	,,
Less: Insurance Premium	1,01,645.00			30,075.00	
Less: Withdrawal	9,27,731.76	2,33,61,360.80	CCTV Purchased	4,511.00	25,564.00
			Less: Deprn @ 15%	4,511.00	22/2
Loans (Liability)					1,98,640.00
Term Loan # 00140600003414	57,97,537.00		Gold Coin		2,60,000.00
Term Loan # 00140600003732	82,50,000.07	1,40,47,537.07	Gold Bond	500 Shares	1,88,637.44
			Shares of TATA Steel	1700 Shares	10,14,666.14
Current Liabilities & Provisions:			Shares of TATA Motors	1700 Shares	10,14,000.1
Advance From Customer	3,94,63,238.41				
Add :- During the Year	2,79,93,501.00		Current Assets:		4,67,51,260.00
	6,74,56,739.41		Stock WIP Flat		38,99,400.00
Less : Adjusted	2,79,61,001.00	3,94,95,738.41	Stock of Finished Flats		16,74,777.00
			Directors Remuneration Receivable		50,02,003.23
Trade Creditor	17,59,298.19		Sundry Debtors		50,02,005.25
Owners' contribution towards land	60,43,200.00		Loan & advances :-		0.13.310.00
Advance against sale of flat	73,62,000.00		Advance against purchases		9,13,318.90
Advance Rent	59,850.00		Sudha Kumar		2,56,661.00
Unpaid Audit Fees	15,000.00		TDS 2019 - 20		1,27,696.00
PF Payable	3,898.00		GST Input Tax Credit		44,02,277.60
ESI Payable	2,775.00				
Outstanding Wages	67,107.00	1,53,13,128.19	Cash At Bank:		
			Bank of Baroda A/c # 00140100018907	37,457.25	
			Bank of Baroda A/c # 00140200000334	11,881.95	
			IDBI # 0185104000109086	19,539.80	
			SBI # 33987380596	31,391.89	
			SBI # 35937894765	4,68,767.67	
			SBI # 39030314082	11,25,534.48	
			Syndicate Bank A/c # 74582200005040	1,89,948.57	
			Syndicate Bank A/c # 74583070000116	13,13,775.09	31,98,296.70
			Cash in Hand: (As certified by the Proprie	etor)	50,219.46

As per our report of even date attached For:-. BANDYOPADHYAY & DUTT

9,22,17,764.47

**Chartered Accountants** 

Place: Dhanbad Date : 15.01.2021

UDIN: 21409606AAAAAN5940

( Phalgunee Banerjee)

Partner M.No. 409606 For:- M/s Kishan Construction

Sanjay Kumar Proprietor

9,22,17,764.47

For KISHAN CONSTRUCTION

### M/S KISHAN CONSTUCTION Prop: SANJAY KUMAR

CHIRA CHAS, BOKARO

1	TRADING ACCOUNT & PROFIT & LOSS ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020						
1	PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)			
To	Opeing Stock Ready Flat	38,99,400.00	By Gross Sale	2,74,11,001.00			
To	Opening Stock WIP	4,76,51,316.00					
To	Purchase of Raw Material, etc	1,60,50,211.33	By Closing Stock Ready Flats	38,99,400.00			
To	Wages	70,42,846.00	By Closing Stock WIP Flats	4,67,51,260.00			
Το	Gross profit C/d	34,17,887.67					
		7,80,61,661.00		7,80,61,661.00			
-		7,00,01,001.00					
To	Bank Charges & Comm.	3,933.75	By Gross Profit B/d	34,17,887.67			
	Travelling Expenses	62,458.00	By Rental Income	8,64,000.00			
	Printing & Stationery	16,585.00	By Round off	3.57			
	Telephone & Mobile Expenses	8,624.00					
	Audit Fees	25,000.00					
	ITR Filing Fees	2,500.00					
	ESI Assessment	43,027.00					
To	ESI - Employers Contribution	27,378.00					
	PF - Employers Contribution	1,15,827.00					
	PF Administration charges	6,299.00					
	Late Fee	48,850.00					
To	Labour Cess	3,34,518.00					
To	Registration Fee	2,78,212.50					
	Transportation	249.50					
	Tender Fee	5,000.00					
То	Misc Expenses	11,733.52					
То	Interest on Term Loan	15,94,652.00					
То	Electricity Expenses	88,123.00		*			
	Donation	4,120.00					
To	Depreciation	35,335.00					
То	Net Profit Transferred to	15,69,465.97					
	Capital Account						
		42,81,891.24		42,81,891.24			

As per our report of even date attached For:-. BANDYOPADHYAY & DUTT

**Chartered Accountants** 

Place : Dhanbad

Date : 15.01.2021

UDIN: 21409606AAAAAN5940

( Phalgunee Banerjee)

Partner

M.No. 409606

For:- M/s Kishan Construction

Sanjay Kumar

Proprietor

For KISHAN CONSTRUCTION