### **TAX AUDIT REPORT**

OF

## OM PRIYANKA CONSTRUCTION PROP:PRIYANKA SINGH

NAWADIH DHANBAD, JHARKHAND

A.Y-2019-20

### ADUKIA SMRITI & COMPANY

CHARTERED ACCOUNTANTS
ROOM NO - 318, 3<sup>RD</sup> FLOOR
SRI RAM PLAZA
BANK MORE, DHANBAD - 826001

#### 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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of OM PRIVANKA CONSTRUCTION PROP; PRIVANKA SINGH N AWADIH, , DHANBAD, JHARKHAND, 828130 FVPPS2074K,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at NAWADIH, DHANBAD, JHARKHAND, PIN CODE 828130, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

#### 1. CASH IN HAND AS CERTIFIED BY THE PROPRIETOR. 2. BALANCE WITH DEBTORS AND CREDITORS ARE S UBJECT 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, 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.
- 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 Qualific No.	cation Type	Observations/Qualifications	
1 Others.		s of the nature mentioned in prima facie it appears that eding the limit mentioned in e cheque or bank draft but i rting is made based on certints during the year exceeding	yments made covering expenditure and paymer section 40A(3) & 40A(3A) read with rule 6E no payment has been made in an amounmt expression above sections otherwise than by account part is not possible for us to verify the same. Reficate obtained from the assessee that all paying the limits specified in section 40A(3) & Secount payee cheques or account payee bank of
Place	DHANBAD	Name	VISHAL KUMAR AGARWAL
Date	25/10/2019	Memhershin Number	303733

Membership Number

FRN (Firm Registration Number) 0015697C

Address

ROOM NO 318, SRIRAM PLAZA, BAN <u>MORE, DHANBAD, JHARKHAND, 82</u>

### FORM NO. 3CD

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

1	Name	e of the assessee			OM P	RIYANKA C	ONSTRUCTIO	N PROP: P	RIYA	NKA SII
2	Addr	ESS			1	ADIH. DHAP	BAD, JHARKI	HAND 8781	30	
3	Perm	anent Account Numb	er (PAN)			S2074K	· social delication	LILLIAN, OZGI		
4	duty,	ther the assessee is li- service tax, sales ta- etc. if yes, please furn per or any other ider	x, goods and service ish the registration.	ces tax,custom	s T					
	SI No.	Туре			R	egistration Nu	mber	THE REPORT OF THE PROPERTY OF	- Charles Moderate Constitution of the Constit	Marc Town Control of the Control of
	1	Goods and Services	Tax JHARKHANI	)	26	FVPPS2074K	175		~	
5	Status	8			Indivi		3 E.J.			
6	-	ous year from			01/04/	2018 to 31/03/2	019			Marian Control States or Control
7		sment Year			2019-2	20				entre de la recipio de la constantina del constantina de la constantina del constantina de la constant
8	Indica	ate the relevant clause	of section 44AB u	nder which the	audit h	as been condu	cted			
	SI No.	Relevant clause of s	ection 44AB under	which the aud	it has be	een conducted				
	1	Clause 44 A D(a) Wil-		444344						
9	1	Clause 44AB(c)- Who	of Persons indicate	to nomes of me	e appliea	ible	1 × 4	***************************************	*******	
		If firm or Association of AOP, whether sha	es of members are	indeterminate	or unke	own ?	icir protit shari	ng ratios. It	ı casc	
	Name		of all all of the control of the con	macientimate	Of ullkin	OWII:	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	D C	4 01	
								(%)	i Shari	ing Ratio
9	b	If there is any chang preceding year, the pa	e in the partners or	members or	in their	profit sharing	ratio since the	e last date	of the	
			of Partner/Member		Old area	fit New	D 1			
				change	old pro sharing ratio	profit Sharing	Remarks			
10	0 1	Nature of business on				Ratio				
10		Nature of business or pof every business or p	profession (it more	than one busii	ness or I	profession is c	arried on durin	g the previo	ous yea	ır, natur
	Sector		rozosion).		Sub Sec				16.	necessition entropy with a property of the control
	1	TRUCTION					onstructions or		Code	
					contract	tors		parts- civii	0600	<u>Z</u>
10	b 1	f there is any change	in the nature of bus	iness or profes	sion, th	e particulars o	f such change			No
	Busine	CSS	Sector		SubSec	tor			Code	
11	a 1	Whether books of acc	ounts are prescribed	d under section	44AA,	if yes, list of l	ooks so preser	ibed		No
	ROOKS	prescribed						The same of the sa		
İİ	a	List of books of accounte maintained in a contact are not kept a maintained at each loomaintained	mputer system, mer at one location, pleas	ntion the books se furnish the a (a) above	of acco	ount generated s of locations a	by such computed the descriptions with the description.	iter system. etails of boo	If the oks of	books o accounts
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11	c L	ist of books of accou	nt and nature of rele	evant documen	its exam	nined. Same as	11(b) above			
- 1	Books	Examined				Commence of the control of the contr				
	CASH	BOOK, BANK BOOK	PURCHASE & SAI	LES REGISTE	RS ETC	1 10	W (80			
	amoun	er the profit and loss a t and the relevant section other relevant section	ion (44AD, 44AE,	profits and gai 44AF, 44B, 44	ns asses. BB, 441	sable on presu BBA, 44BBB,	mptive basis, if Chapter XII-G	yes, indicat , First Sche	e the I	Vo
	Section		j.	The second secon						AND THE PROPERTY OF THE PROPER
L	Nil								Amo	uni
3		Method of accounting	employed in the nre	evious vear	Mercan	tile system		ATRIVANA.	-	
3	b V	Whether there has been ne immediately precede	n any change in the	method of acc	ounting	employed vis	-a-vis the meth	of Employe	ed in 1	No
3	c II	answer to (b) above	is in the affirmative	, give details o	of such c	change, and th	e effectivered	(NEWD) pro	fit or le	OSS.

Chartered Accounts

Partic	culars					Increase in	profit(Rs.)	Decre	ease in	profit(Rs.)
3 d	Whether any adjustment of the computation	and disclosure star	idards i	notified und	ler section	145(2).	lying with	the prov	risions	of No
3 c	If answer to (d) above	e is in the affirmat	ve, giv	c details of	such adju	istments.			and the contract of the contra	
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Total										
1	Disclosure as per ICI	DS.							AND A SHARE AND A	
ICDS	3				Disclosure		1.5	IODIZ II	TBBO	CDECC
l a	Method of valuation	of closing stock er	nploye	d in the pre	vious year	r	1	ORK IN		
ь	In case of deviation	from the method of	of valua	ation preser	ibed unde	er section 145	A, and the	effect ti	nercoi	On NO
	the profit or loss, ple	ase furnish:				T .	£+/D.	\ \I\		profit(Rs.)
	culars						profit(Rs.	Deci	Case III	(mentifeer)
	the following particu		isset co	inverted int			of (c)	Cost of	(4)	Amount a
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6 Amo	ounts not credited to the	ne profit and loss a	ccount,	, being:-						
6 a	The items falling wit	thin the scope of se	ection 2	28						
	Description				F 1. 8 B			Amou	nt	
	Nil			,			(°	d of ==1-	c tov c	value add.
6 b	The proforma credits	s, drawbacks, refun	d of du	ity of custor	ns or excit	se or service t	ax, or retuin	u or sare	S lax O	, value adde
	tax, where such cred	lits, drawbacks or i	ctund	are admitted	as due b	y the authorit	ies concern	Amou	nt	***************************************
	Description							Amou	III	-
6 c	Escalation claims ac	cepted during the	previou	is year			· · · · · · · · · · · · · · · · · · ·	Amou	nt	
	Description							1711104		
7 3	Any other item of in	ncome								
16 d	Description	- Icome						Amou	nt	
	Nil									
6 e	Capital receipt, if an	ıv								
	Description	•						Amou	ınt	
	PALEN				10 mg				-	1 / 1
17 Wh	ere any land or build	ing or both is tran	sferred	during the	previous	year for a co	onsideration	i less th	an van	te adopted
asse	was at an appropriately by	any authority of a	State (	overnment	referred t	o in section 4	SUA OF DU	C, picas	e imme	M.
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	y be, in the:-		an outside section and	Addition	20		Deduction	s Denre	ciation	Written
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Ass				(3)		(1+2+3+4)				
MISS							1			
* F	or Addition and Deduc	tion Details refer A	ddition	and Deduc	tion Detail	Tables At the	End of the	Page		
19 Am	nounts admissible und	er sections .								
	lo  Section	Amount debite	ed to	Amounts ad	missible a	as per the pro	visions of t	ne Incon	ne-tax	Act, 1961 a
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		account	(	of Income-t	ax Act, 19	61 or Income	-tax Rules,	1962 or	any oth	er guidelin
			- 1	circular, etc	., issued in	n this behalf.				
Nil								- G13400 XII	og othe	errica nava
20 a	Any sum paid to a	n employee as bor	us or c	commission	for servi	ces rendered,	where such	i Suili W	as our	i wise paya
	to him as profits or	dividend. [Section	136(1)	(11)	THE RESERVE AND ADDRESS OF THE PARTY OF THE		The state of the s	Amou	1111	MANAGEMENT CONTRACTOR
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20 b	Details of contribu	tions received from	i empli	oyees for va		us as referred	te for The	RITTA	The	actual
	Nature of fund				Sum received from	paymen	+ /	unt paid	400	payment concer
	track/disease/di				employe	es				rities
	Nil						\*X	rtered Acc	ONE	
<u></u>	American						PUS	rtered Acc		

	Please furnish the details of amounts debited to the profit and loss account, being	
a	advertisement expenditure etc	Amount in Rs.
	Capital expenditure	AHOUR
		Amount in Rs.
	Particulars  Personal expenditure  Particulars  Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like particulars	Amount in 160
	Personal expenses	oublished by a permit
	Particulars	Amount in Rs.
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	Particulars  Particulars  Atture incurred at clubs being entrance fees and subscriptions	
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	Particulars	Section	Amount	debited An	nount	Amount		Remarks	
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or a	account payee bank				0.1				<u> </u>
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e) Pro	vision for payment	of gratuity not allo	wable under	section 40A	(7)		····	TO THE PROPERTY OF THE PROPERTY OF THE PARTY	
f) Any	y sum paid by the a	ssessee as an emplo	oyer not allow	able under s	section 40A	.(9)		<del></del>	
(g) Par	ticulars of any liab	ility of a contingen	t nature						<u> </u>
	Nature Of Liabil					Amount in Rs.	Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Ma		
h) Am	nount of deduction	inadmissible in terr	ns of section	14A in respe	ct of the ex	penditure incuri	ed in rela	ation to inco	me wh
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	Nature Of Liabil	- 12 Table 1 T				Amount in Rs.			
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22 An 200	nount of interest ina )6	ndmissible under se	ection 23 of th	ie Micro, Sn	nall and M	edium Enterprise	es Develo	opment Act,	And a cline description of the second
	ticulars of any pay				140A(2)(b)				
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	I SOURABII CONS	INMALLOSISSU		EE OF DAD	TNED	CDEDITORS			
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	TION NEW	c profits and gains:					3ABA.	to the state of th	2070
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Consideration of the Considera	Open	ing Balance			CONTRACTOR OF THE PARTY OF THE			-		***************************************	
	Credi	t Availed					110000000000000000000000000000000000000			HELDER LANGUAGE CO.	-
	Credi	t Utilized									
	Closi	ng/Outstandi	ng								
	Balar										
27 b	Partic	culars of inco	me or expendit	ure of prior peri	od credit	ed or debited	to the profit ar	nd loss ac	count :-	www.internation	
	Type	THE STREET OF TH	Parti	culars		mount	The second secon	Prior		d to	whi
								itrela	ites(Year		ууу
	Nil							yyfo	rmat)		
28 W		iring the nre	vious year the	assessee has rec	pairted on	Tr varova outer 1			-		
1	лирану н	i which the p	nublic are subst	antially intereste	ed, witho	ut considerati	on or for inade	a compar equate co	y not be nsiderati	ing a on as	
100	Name	in section 56		T							
	person		person, if	Name of the	CIN of	the company	No. of Share			Fair	Mark
	which		available	company from which shares			Received	1	1	value	of th
	receiv		available	received			-	paid		shares	
	Nil			received	<u> </u>				ĺ		
29 W		ring the prev	ious vear the a	waguaa raasiy		:1 : 0					
m	arket valu	ie of the shar	es as referred to	sessee received in section 56(2	any cons	free alon for	issue of shares	which ex	ceeds the	e fair	
	Name	of the pers	on from whom	PAN of the pe	(VIII). 1	yes, please i	urnish the deta				_
	consid	leration recei	ved for issue or	f eveilable	erson, II	No. of Shares				Market	1
	shares		ved for issue of	avananie			consideration	1	value o	of the	
	Nil		Line Line				received		shares		
A(a)	and the same of	ier and anoi	int is to be inc	bulad as issues		17 7 7					
2.4(4)	referre	ed to in claus	e (iv) of cub se	luded as income	e chargea	ible under the	head Income	from oth	er source	es as N	VO.
	SI No.	ed to in claus	Nature of In	ction (2) of sect	10n 36? (	b) If yes, plea			; details:		
	Nii	· · · · · · · · · · · · · · · · · · ·	Nature of In	come			Amou	nt			
B(a)		or any amor	int is to be incl	ndad aa kasaas					9		
1. (44)	referre	d to in clause	of cub sact	uded as income	c chargea	ble under the	head Income	from oth	er source	cs as N	lo
7	SI No.	od to in clause	Nature of In	ion (2) of section	1367(Yes	(No) (b) IT ye			wing det	tails:	
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30 De	The second second	av amount b	amarra I ara I	1:							
rer	naid other	wise than the	south an again	di or any amount nt payee cheque	it due the	ereon (includi	ng interest on	the amou	nt borrov	wed) N	0
	Name	of PAN o	f Address Ad	Iress City or	(Section	09D)			-		an entrempt at the second
A CONTRACTOR OF THE CONTRACTOR	the	the	Line 1 Line	2 Town or	State Pin			Amount	Amoun	1	
-	person			District		borrowe	ed Borrowing		repaid	Rep	ayme
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	borrow	The state of the s							and the same		
	or repa										
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A(a)		er primary ac	liustment to trai	nsfer price, as re	ferred to	in cub coation	(1) -6 4	O2CE I			
	during	the previous	Vear	ister price, as re	icirca to	m sub-section	(1) of section	92CE, ha	is been m	nade N	0
-			rnish the follow	ina detaile							
	SI I				a ayaaaa	TC	11 70 1		/- /		
		clause of s		(in Whether the of money	e excess available	ii yes, who	ether II no, th	ie amou	nt (in E	xpected	d date
	1		of primary	with the as			cess Rs.) of in	nputed in	iterest of	f repati	riation
			CE adjustmen	enterprise			has income of	on such e	excess of	fmoney	У
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	1	djustment	is			within	the been rep	atriated v	<i>xithin</i>		
		nade ?	10	as per the pr	to maia	prescribed ti	me. the presc	ribed tim	е		
		iiiiii ;							11 21		
				of sub-section							
	Nil			section 92C	E.						
3(a)		r the access	e has increased.	vnandita. J.	mir th						
1-77	exceedi	ng one crore	nineec oc rafa	expenditure duri red to in sub-sec	ng me pro	evious year by	y way of intere	st or of si	milar nat	are No	).
	(b) If w	es planta for	nish the follow	ied to in sub-sec	ction (1)	of section 941	3.	45			P
	Sl No.					/ * ·	1 S S I	MILITIN	1		
	OI INO.	Amount	(in Rs.) Earni		mount (	(in Rs.) of	Details	interest	Details	of ir	nterest
	· ·	or expend	diture by intere	st, tax, ex	penditure	by way of	avnah thing	Internal A	01-14		arried
The same of the sa		way or in	depre	orderon and m	iciosi oi	or similar	ioi waru as p	sub-	howard	as per	sub-
1	1	. [-	amort	ization na	ture as p	oer (i) above	1 OX	1.	3/		
							artere	d Accounted	/		
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		incurred	(in Rs.)	rious year E	BITDA ove.	as per	(ii)				94B: Assessme
			(III Rs.)	al	oove.			Year	smem	(in Rs.)	Year
	Nil										
C(a)			has entered into						as rei	ferred to ir	section 9
			rear.(This Clause		eyance ti	II 31st N	larch,	2020).			
	Sl No.	s, piease rurn	ish the following		:1				A	···· (in Day)	C . 1
	SI NO.		Nature of the im	ipermissible a	avoidanc	e arrang	ement			int (in Rs.) ous year ar	
										parties to	
	Nil									parriyo	any annual B
31 a	Particula	urs of each lo	an or deposit in a	n amount exc	ceeding t	he limit	specifi	ied in s	ection	269SS tal	cen or acce
		ious year :-									
	S.No	Name of th		Permanent	1	1			1		the In
			or the lender of		of loan	1	amou			loan or dep	
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				1	taken	deposit was					oted accer que chequ
				assessee)	or	squared		ime du		or bank d	
		tar (in the late)			accepte		vear	previ	- 1	or use	of same
		of an expensive party and the second party and the		lender or	-	during	year			electronic	or a
		and the state of t		the		the	-			clearing	an ac
		in the second se		depositor		previou	\$		- 1	system	cheq
		the state of the s				year				through	a acco
									100	bank accou	
	Nil			•	1						
31 b			ecified sum in an	amount exc	eeding th	ne limit s	pecifi	ed in se	ection	269SS tak	en or acc
		ious year:-									
	S.No.	Name	of the Addres					mount	W	hether 1	the In
		person	from whom				SE SE SE			ecified si	1 -
			specified receive	d water		Number				is taken	
		sum is re	eceived			available		ım take			by by ch
					50.39		the or			eque or ba	
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					1	specified sum	55 5386		1	4500	-
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	NII						is		1	4500	accou
(Partice		and (b) need	not be given in the	e case of a Go		sum received	is	oanking	acc	count	bank
by a Cc	ulars at (a) entral, State	e or Provincia	al Act.)		overnme	sum received nt compa	is any, at		acc	pany or a c	accou bank orporatio
by a Cc	ulars at (a) entral, State Particula	e or Provinciants of each re	al Act.) ceipt in an amou	nt exceeding	overnment the limi	sum received nt compa	is any, a l	ection	acomp	pany or a c	accou bank orporatio
by a Cc	ulars at (a) entral, State Particula a day or	or Provinciants of each rein respect of	al Act.) ceipt in an amou a single transact	nt exceeding ion or in rest	overnment the limit pect of tr	sum received nt compa t specific ransaction	is any, a bed in sens rela	section ating to	accompany accomp	pany or a c  T, in aggreevent or oc	accou bank orporation egate from casion from
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		otherwise year	than by a chequ	e or bar	ık draft o	r use of elect	ronic ele	earing sys	tem thro	ugh a bank	account	during the previou
		S.No.	Name of Payer	the A	ddress of	the Payer	Ac Nu av wi ass	ccount imber (if ailable	transact	of Amoun ion Paymer		Date Of Paymen
31	b(d)	Particular day or in i	respect of a sing	le trans	action or	in respect o	f transac	ctions rela	ting to o	ne event or	occasio	gate to a person in In to a person, mad g the previous yea
			me of the Payer			s of the Paye		Permane	nt (if avai	Account lable with	the second second second second second	of Payment
		banking C	s at (ba), (bb), ( ompany, a post ase of persons re	office sa	vings ban	k, a coopera	tive ban	k or in the	case of t	ransactions	o a Gove	ernment company, I to in section 269S
31	c		s of each repays 269T made dur				y speci	fied advar	ice in an	amount ex	cceeding	the limit specifie
		S.No.	Name of the payee			Permanent	of the repayme	amount entitstanding the accor any time	ng in vunt at be during considerate consid	cpayment vas mac oy chequ or bar	was in bank account an account are draft.	ase the repayment made by cheque of draft, whether the was repaid by a ant payee cheque of ecount payee ban
31	d	Nil Particular	of renavment of	of loan o	er denosit	or any encer	fied adv	ance in an	amount	evecedina	he limit	specified in section
31	LI	269T rece		than by								specified in section
		S.No Nam or de from adva	e of the lend epositor or pers	ler, Ade son dep ied whe	ositor or	person from	n availa	able with r, or de whom sp	the asse	essee)of the	of loa any s receive by a draft of clearing bank a	nt of repayment or deposit of specified advanced otherwise that cheque or banker use of electronic g system through account during the us year
31	ρ	Nil Particulars	of repulment	f loan o	r denocit	or any eneci	Fiel uds	ance in an	amount	aveaading t	ha limit	specified in section
<i>J</i> 1			ived by a chequ									ink draft during the
		S.No Nam or de from	e of the lend epositor or pers	son dep	ositor or	person from	n availa	able with r, or de whom sp	the asse positor	essee)of the or person	of loa any s receive by a draft o clearin bank a	nt of repayment of deposit of specified advanced otherwise that cheque or banker use of electronic g system through a account during the us year
No	te: (D	Nil articulars a	t(c) (d) and (e)	need n	ot be give	en in the cos	e of a re	navment.	of any lo	an of War	VIRIT	specified advance
tak	en or	accepted fincial Act)	rom Governmen	nt, Gov	ernment	company, ba	nking c	ompany c	or a corp	oration este	at grand abtished ANBAD	Central, State
32			brought forwar	d loss o	r deprecia	ation allowar	nce, in t	he followi	ng mani	1 -1	1	orte)
										Partere	d Account	0/

		S.No		Assessmen	t Year	Natur	e of loss/al	lowane	e	1	mount		1	rder U/	Remar	ks	
										as		as	S				
		Nil								rei	turned	assess	sea D	ate			~~~
32	ь		ier a chai	ige in share	holding	of th	c company	has tak	cen n	lacc	in the	nrovio	ne wea	r due to	which	Not Ar	mlicable
		the los	sses incu	rred prior t	o the pr	reviou	is year can	not be	allov	ved	to be e	arried	forwa	rd in ter	ms of	TAGE FAL	pneame
		section	n 79.	1	r					, , ,		arriva.	701 110	or a mi ter	1113 01		
32	С	Wheth	ner the as	sessee has i	incurred	any	speculation	loss re	eferre	ed to	in sec	tion 7	durir	o the nr	evious	vear	No
	1	If yes,	please fu	rnish the	-		1							.8 P.		your.	1110
		details			and the second												
32	d	Wheth	ner the as	ssessee has	incurre	d any	loss referi	red to	in se	ctio	n 73A	in resp	ect of	f any sp	ecified	busine	ss No
		during	the prev	rious year													
				rnish details			TOTAL TO MAKE A PROPERTY AND A PROPE								Andrews and American Street, and		1
20		of the															5
32	e	In case	of a con	npany, pleas	se state	that v	whether the	compai	ny is	deei	med to	be carr	ying c	on a spec	ulation	busines	ss
				xplanation			***************************************			***********	***************************************		The state of the s	-			
The state of the s		in yes,	piease mi od duvino	rnish the de the previou	taus of s	pecul	ation loss if	any									
33	Sect					vode	nissible und	an Char		7T A	0	TTT	F (6) 1	. 104	0	103	N/MT
رر	S.No	Sect	ion	or acaacao	18, 11 an	y aun nount	nssidie und	er Chaj	pter	VIA	or Cha	pter III	(Sect	ion IUA	, Sectio	n 1UAA	L) No
	Nil	Beci	1011		All	iount	***					-					·
34	Mary Williams	Wheth	er the as	veccee is te	auired i	n dec	luct or colle	act toy	70 50	or th	a provi	uiom.	C Cha	mian VV	TI D	Classic	NT
5,	C.	XVII-	RR if ve	s please fur	quireu i mich	io ucc	idet of come	ci iax	as po	21 111	e provi	SIOUS	or Cha	ipier A v	11-B 01	Chapu	er No
-	Ĺ	S.No	Tax	Section		e of	Total	Total		Tot	-al	T A		Total	TA		
		10.140	deductio		paym	190	amount of				ount	Amor			1	ount	Amount of
			and	/11	paym	CIII	payment			Sept. 15, 3.				amount	of		tax
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			Account	1 2.30				requir		2	was lucted	or collec			as or		or
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2			(TAN)					deduc			lected	the th	~ ~ 1	on collected	on (		not deposited
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		Nil								d Si	No.						anu (o)
34	b	Wheth	er the ass	sessee is rea	uired to	furn	ish the state	ment o	of tax	ded	lucted c	r tax c	allect	ed If ve	nleas	e furnic	h No
		the det	ails:										011001	oa. II yo	, prous	c ruinis	1110
200	***************************************	S.No	Tax	deduction	Type	Du	e date f	or Dat	e	of	Wheth	er the	state	ment of	If n	ot pl	ease
		-	and	collection	The state of the s	32 . 32	nishing							ollected			
		Parket and the second s	\$ 1000000	nt Number	A CONTRACTOR OF THE PARTY OF TH									on about			OI
		on the state of th	(TAN			-					all			sactions			
						İ					1			d to be	1		not
										9 0	reporte		1		report		
		Nil					**************************************				I - F				Toporo		
34	c	Wheth	er the ass	sessee is lia	ble to p	ay in	terest under	section	n 20	1(1A	() or se	ction 2	06C(	7).If yes.	please	furnish	Not
					_								- No.	, ,	1		Applical
		S.No		***************************************	Tax	x do	duction a	nd An	noun	t	of	Amou	nt	IT	Dates o	fpaymo	
					col	lectio		ant into			under					· paj	,,,,
					Nu	mber	(TAN)		tion								
								201	1(1A	)/20	6C(7)						
									oayat	-							
		Nil														***************************************	
35	a	In the	case of a	trading con	cern, gi	ve qu	antitative d	letails (	of pr	inici	pal iter	ns of g	goods	traded			
		S.No	Item 1		Unit				Open			rchas-			sing sto	ock	Shortage
									tock	-	es		durin	4	3 550	_	excess,
			and the state of t					- Company of the Comp			dui	ing	the				if any
		E 15						-			the		previ	ous			
													year		SMI	RIFIN	
								The state of the s			yea			1	N.	7(0)	1
		Nil				21			***************************************						/	1 /6	<del>//</del>
35	b	In the c	ase of a r	nanufacturi	ng cond	ern, g	give quantit	ative de	etails	oft	he prin	cipal i	tems o	fravina	SACHER	<b>PARI</b>	d products
		and by-	-products	1:-										/*/	1	1.	2
35	bA	Raw m	aterials:	0.0000000000000000000000000000000000000	Jr o Websterman			***************************************			00000000000000000000000000000000000000		KMM to knontrouklete	18	art.	cconulgo	1
							The state of the s			TOTAL PROPERTY OF THE PARTY OF	-	***************************************			Caled!	CCA	THE THE CONTRACTOR NAMED IN COLUMN TWO

		educe a management and construction of the state of the s	Item Name	Unit	The second second		Consumpt on durin the previous year	i- Sales ig during the previous year	Closing stock	*Yield of finished products	yield	Shortage excess, if any
25	bB	NII	ed products :				alian ania wa maina kata ania mai ani ani ani ani ani ani ani ani ani a					
33	00	S.No	Item Name	Unit	t Openi stock	the e	Quantity nanufactur- d during he previous	Sales duri previous ye		Closing s	tock	Shortage excess, if any
		Nil		1		1- 1-						L
35	bC		oducts:									
A president and the second and the s		S.No Nil	Item Name	Uni	stock	the corrections to	Quantity nanufactur- id during he previous rear	Sales duri previous ye		Closing s	tock	Shortage excess, if any
36	In th	e case o	of a domestic con				-		5-0 in t	he followi	ng forms	:-
		S.No	(a) Total amou of distribute profits	reduct referre	ion : ed to	of (c) Amo as reduction in referred A) section 11 (ii)	as pa	) Total ( id thereon	Amo		Dates payme	01
A(	L at)		er the assessee b	as receiv	ed any am	ount in the na	ture of divid	lend as refe	erred to i	n sub-cla	ise (e) of	No
			(22) of section 2	.If yes, p		h the followin			Date of re			
37	Whe		y cost audit was c	arried ou	ıt						MERCHANIA PROTECTION	Not
	If ye	s, give	the details, if an value/quantity as	y, of disc	qualification	n or disagreen						Applica
38	Whe	ther any	y audit was condu	icted und	ler the Cent	ral Excise Act	, 1944					Not Applica
		W. 475,030.	value/quantity as		•	_						
39	Whe servi	ther anges	y audit was cond nay be reported/i	ucted un dentified	der section by the audi	72A of the Fi	inance Act, l	994 in rela	tion to v	aluation o	of taxable	Not Applica
			the details, if an value/quantity as									
40			rding turnover, g					eding previo	ous year:			
SI	Parti	culars	Previous Yea			-		g previous \				
No	Tota	l turnov	1			475079	06		n *			10857000
b	Gros Turn	s profi		477		96 13.99%		1629548		0857000		
С	Net Turn	profit over	/ 424	442	475079	96 8.93%		1722880	1	0857000	15.87%	7. TO THE RESIDENCE OF THE PARTY OF THE PART
d	Stock Trad Turn	e over	1947	683	475079	96 41.00%		711799		0857000		
е	Finis good prod	umed/ shed ls uced				%			LA SM	W/2	%	
			uired to be furnis									
41	tax A	se turni Lct, 196	sh the details of o	Act, 195	aised or ref	una issued dui h details of rel	ri <mark>ng the prev</mark> evant proced	nous year in dings	POH AN	BAD HWS	other than	Income

	Financial year to Name of which demand/ Tax law refund relates to	received)	received		Remarks
2	Nil Whether the assessee is re	quired to furnish staten	nent in Form No.61	or Form No. 61A	or Form No. 61B? If No
	ves, please furnish	of Form Due dat furnishing	te for Date	of Whether of contains information all transaction are requirements.	the Form If not, please furnish list of the details, are not reported.
43	Nil	it- negent entity or alte	rnate reporting entity	is liable to furnish	n the report as referred No
	No. been furnished by the assessee or it parent entity or a alternate reportin	s Name of parent entity y s n	y Name of all reporting entit applicable)	ternate Date of y (if of report	furnishing
	entity				
Aíc		expected date of furnish	ning the report		mi: (Il-ma is bent in abeyon
44	Break-up of total expend	liture of entities registe	ered or not registered		This Clause is kept in abeyan
	Sl Total amount Exp No.of Expenditure Rel incurred during or	services entities mpt from under	to Relating t falling registered	o otner rotar p	Expenditure ayment to relating to entities d entities GST
	Nil			3	E. A.

Place Date DHANBAD 25/10/2019 Name Membership Number FRN (Firm Registration Number) Address

VISHAL KUMAR AGARWAL

303733 0015697C

ROOM NO 318, SRIRAM PLAZA, BA MORE, DHANBAD, JHARKHAND, 8 001,

18		
Form Filing Details	7	
Revision/Original	Original	

A dinferment on ac		
Rate	ange Subsidy Grant	Total Amount
	Rate	JD VIII



Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount



### OM PRIYANKA CONSTRUCTION Balance Sheet as on 31.03.2019

Capital & Liabilities	AMOUNT	AMOUNT	Assets & Properties	AMOUNT	AMOUNT
Proprietor Capital A/c			Investment A/c		
Priyanka Singh	3,717,010.27		utimraj Commercial Pvt. Ltd B/f	- Control of the Cont	500,00
Capital Introduced	421,620.00				,
Add:- Profit	424,442.37		Contraction of the Contraction o		
	4,563,072.64		Current Assets		
LESS:- Drawings	2,669,000.00	1,894,072.64	Closing Stock	1,947,682.84	
			Duties & Taxes GST ITC	255,438.98	
CURRENT LIABILITY			Sundry Debtors	7,200,926.00	9,404,04
Advance From Coustomers	9,058,744.00				
Sundry creditor	801,001.23		Loans & Advance	. 1	
Audit Fees Payable	17,500.00		Others ( Schedule "A")		1,764,56
Om Sourabh Construction	395,198.00		Balances With bank		, , , , , , , , , , , , , , , , , , , ,
Om Sourabh Construction New	667000.00	10,939,443.23	Punjab & Sindh Bank	1 5 2	
			A/c No1106110000056	34,165.55	
			Punjab & Sindh Bank		
			A/c No1106110000052	870,448.94	
			Cash in hand	260,289.86	1,164,904
		12,833,515.87			12,833,515

In Terms of our separate report of even date

Place: Dhanbad Date: 25th Oct 2019

Om Priyanka Construction Sd/-

Priyanka Singh



For: Adukia Smriti & Chartered Account

sd/-

CA Vishal Kumar Aga Partner Membership No. - 303

### OM PRIYANKA CONSTRUCTION Trading and Profit & Loss A/c For the year ending 31.03.2019

Particulars	Amount	Amount	Particulars	Amount
i e				
To Opening Stock & WIP	al de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	711,799.06	By Sales	4,750,79
T- Dian -				W. meessage
To Direct Expenses :	-		By Closing Stock	1,947,68
Building material	3,302,309.05			
Contractor Payment	947,000.00			
Conversion Payment	400,000.00			
Wages	291,000.00		Territoria.	
Engineer & Legal Fees	261,894.00		And the second s	Transport of the Control of the Cont
Commision	120,000.00	5,322,203.05		remain distribution
To Gross Profit C/d		664,476.73		
STATE OF THE PROPERTY OF THE P		C COO 170 01		
To Salary	00.550.00	6,698,478.84		6,698,47
To Bank Charges	98,660.00		By Gross Profit b/d	664,47
To Audit fee charge	3,852.52			recent design
To Accounting Charges	17,500.00			49
To GST Filing Expenses	48,000.00			
To Office Rent Expenses	30,000.00			
	18,000.00			
To Printing & Stationery	3,745.00			
To Misc. Expenses	2,940.00			
To Site Expenses	4,550.00			
To Round off	6.84			
To Travelling Exp	6,280.00			
To Electric Bill	6,500.00	424,442.37		
		664,476.73		664,476

Race: Dhanbad Date: 25th Oct 2019 In Terms of our separate report of even date

Om Priyanka Construction sd/-

Priyanka Singh

For: Adukia Smriti & Chartered Accounta Firm Reg. No. 01569

CA Vishal Kumar Agan Partner Membership No. - 3037

### 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]

Name

Assessment Year 2019-20

	p <sub>1</sub>	PRIYANKA SINGH						PAN	
		PRITAINEA SINGH						FVPPS2074K	
	FI	at/Door/Block No		Name Of Pres	nises/Building/N	Village			
Fees	Lo	ovadih	A CONTRACTOR OF THE CONTRACTOR					The state of the s	
ME	Ro	oad/Street/Post Off	ica				Form Numbe	r.   ITR-3	
5 ~				Area/Locality					
NOWLED NUMBER	BI	shunpur		Polytechnic	Polytechnic			idual	
ŽZ	Te	own/City/District		State		Pin/ZipCode	Filed u/s	1000	
ACKNOWLEDGEMENT NUMBER	-Dl	Dhanbad		JHARKHANL	JHARKHAND 828130		139(4)-Belate	i	
	Ass	essing Officer Deta	iils (Ward/Cir	cle) ITO WARD 1(1	), DHANBAD			The second secon	
	e-fi	ling Acknowledgen	nent Number	265607971301	119	de de la constanta de la const			
	1	Gross total income						9370.	
	2	Total Deductions under Chapter-VI-A						1573	
	3	Total Income							
deliberatura ya	3a	a Deemed Total Income under AMT/MAT						7797	
S	3b	b Current Year loss, if any							
THEREON	4						3b 4	7118	
	5							500	
TAX	6	Total tax, interest and Fee payable					5		
AND	7 Taxes Paid		a Adv	ance Tax	7a	170000		7618	
V			b TDS	3	7b	19200			
			e TCS		7c	0	A CONTROL OF THE PROPERTY OF T		
lating salam management	and the second s		d Self	Assessment Tax	7d	0			
-				l Taxes Paid (7a+7b+	ces Paid (7a+7b+7c +7d)			18920	
	8	Tax Payable (6-7e)							
	9	Refund (7e-6)						11302	
Olio Callenge Domination	10	Exempt Income	lease of the second sec	Agriculture			10		
				Others					

Income Tax Return submitted electronically or	30-11-2019 18	8:22:56 from IP addre	ess 103.136.82.161	and verified by
PRIYANKA SINGH	having PAN	FVPPS2074K on	30-11-2019 18:22:56	from IP address
103.136.82.161 using Digital Signature	Certificate (DS	SC)		20 20 20 20 20 20 20 20 20 20 20 20 20 2
DSC details: 18155442CN=e-Mudhra Sub CA for			iority,O=eMudhra Consum	ter Services Limited,C=IN