TAX AUDIT REPORT

March 31

2020

M/s Shiv Shankar Udyog & M/s Shree Krishna Constructions

Prop: Mr. Manoj Kumar

O N Dokania & Associates

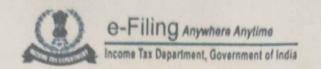
Chartered Accountants Shanti Bhawan, Bank More, Dhanbad Jharkhand - 826001

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AHJPK1458N			
Name		MANOJ KUMAR			
Addre	255	NUTANDIH, , JAGJIWAN NAGAR, DHAI	NBAD, DHANBAD, JHARKHAND, 826005		
Status		Individual	Form Number	ITR-3	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	65984	8201191020
80	Curren	t Year business loss, if any		1	0
etail	Total I	ncome			1191730
Tax details	Book P	rofit under MAT, where applicable		2	0
	Adjuste	ed Total Income under AMT, where applic	able	3	1191730
le ar	Net tax	payable	1/1/	4	176820
1001	Interest	and Fee Payable	MININE VAL	5	19781
Taxable Income and	Total ta	x, interest and Fee payable	OR SOME	6	196601
axab	Taxes P	aid line	Y Rail " ATT I	7	196600
E	(+)Tax	Payable /(-)Refundable (6-7)		8	0
×	Dividen	d Tax Payable	The second second	9	0
n Tax	Interest	Payable		10	0
ibution	Total D	ividend tax and interest payable	TAX DEVAN	11	O O
Distribution details	Taxes P	aid		12	0
Die	(+)Tax l	Payable /(-)Refundable (11-12)		13	0
4 0	Accrete	d Income as per section 115TD		14	0
3	Addition	nal Tax payable u/s 115TD		15	0
Bill	Interest	payable u/s 115TE		16	0
Detail	Addition	nal Tax and interest payable		17	0
2	Tax and	interest paid		18	0
1	(+)Tax P	ayable /(-)Refundable (17-18)		19	0
ncom	e Tax Re	turn submitted electronically on 19-10-	2020 16:12:41 from IP address 49.37.8	37.78	and verified by
MAN	OJ KUM	AR			
naving	PAN _	AHJPK1458N on 19-10-2020 16:	12:41 from IP address 49.37.87.78		using
	-	are Certificate (DSC). 16423573CN=e-Mudhra Sub CA for Class 3 Inc	dividual 2014,OU-Certifying Authority,O-eMudhr	n Consur	ner Services Limited,C=IN



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

MANOJ KUMAR PAN AHJPK1458N

m No 3CB Assessment Year 2020-21

ling Acknowledgement Number 661208181201020 Date of e-Filing 20/10/2020

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

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 SHREE KRISHNA CONSTRUCTION & SHIV SHANKAR UDYO G (PROP MANOJ KUMAR) SHOP NO. 1L. SHREE KRISIINA PALACE, SUBIIASII NAGAR, SARAIDHELA, DHANBAD, JH
- 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 SHOP NO IL, SHREE KRISHNA PALACE, SUBIIASII NAGAR, SARIADIIEKA, DIIANBAD, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary
 - (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:-

		and the stations of the statio
SI	Qualification Type	Observations/Qualifications
2000	Out I W Six	PROPER STOCK RECORDS HAS NOT BE MAINTAINED BY THE AS
2	Others.	CONFIRMATION OF DERTOPS AND OPEN
3	Others.	CED BEFORE US FOR VERIFICATION THE PROPRIETOR HAS OBTAINED 02 GST NUMBERS
Pla	ce DHANBAD	Nome 1/8
Da	te 19/10/2020	Membership Number PDN (Cim P) MANTOSH KUMAR SINGH 429420
		FRN (Firm Registration Number) 050042C Address SHANTI BHAWAN, BANK MORE, DHA NBAD, JHARKHAND, 826001



FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1964

1	Name	of the assessee			SHRE	KRISHNA CO	NSTRUCT	TON & SHI	V SHANKAR
2	Addre	55			UDYOG	(FROP MANO.	KUMAR)		
). IL, SHREE I			
3	Perma	nent Account Numb	er (PAN)		A DE PERE	AIDHELA, DH.	ANBAD, JI	IARKHANI), #2#137
4	Wheth	er the assessee is li-	able to pay indicat too	like eveine	-	47874			
	MARKA!	SCIVICE IBY, SHICE IN	CONTRO and namelian to	Day of the latest of the					
	and'r	ic. if yes, picase furn	ISB the registerstion must	San and City					
	THURST	er or any other iden	itification number allot	ted for the					
-	Sautic								
	SI	Туре			Regis	stration Number			
	No.	0 1 10							
1	2	Goods and Services	Tax JHARKHAND		20A11	JPK1458N1Z9			
5	Status	Goods and Selvices	Tax JHARKHAND			JPK1458N2Z8			
6	No. of Concession, Name of Street, or other party of the last of t	ous year from			Individua				
7	Asses	sment Year				9 to 31/03/2020			
8			of section 44AB under		2020-21				
	SI	Relevant clause of	section 44AB under whi	which the a	audit has t	een conducted			
	No.		ection 44719 miner will	on the audit	nas been	conducted			
	1	Clause 44AB(a)-Tota	al sales/turnover/gross rec	reints of hus	iness even	ding enesified li	en ite		
9	a I	I IIIIII OF ASSOCIALION	of Persons, indicate na	mes of nart	ners/mem	here and their s	mis rofit sharir	og ratios. In	case
	-	f AOP, whether share	res of members are inde	terminate or	r unknowi	?	TOTIL STRUCT	ig 14103. III	Case
	Name		NV TI	WIN		14		Profit	Sharing Ratio
				135		189		(%)	
9	b li	there is any chang	e in the partners or me	mbers or in	their pro	fit sharing ratio	since the	last date o	f the
	P	receding year, the pa	articulars of such change	2.		71			
	Date of	change Name	of Partner/Member T				narks		
			11 % c			profit	À		
		A. A.	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		itio /	W. C.			
10	a INI	atura of huningas an		(61)		Ratio	The second	2000	
10	0	every business or p	profession (if more than	one busine	ess or pro	ession is carrie	d on during	the previo	us year, nature
	Sector	The second secon	Total Comment	IS	Sub Sector	The state of the s	1		C.4.
		ESALE AND RETAI	L TRADE			of other product	Spec		Code 09027
		RUCTION		B Paris B	Building co	mpletion	diere	-	06004
10	b If	there is any change	in the nature of business	s or profess	ion, the pa	articulars of suc	h change		No
	Busines		Sector		SubSector				Code
11 :	a W	hether books of acc	ounts are prescribed und	der section 4	44AA, if y	es, list of book	s so prescri	ibed	Yes
		prescribed							
1			C, JOURNAL, LEDGER,						
11	Li	st of books of accou	int maintained and the a	ddress at wl	hich the b	ooks of accoun	is are kept.	(In case bo	oks of account
-	ar	e maintained in a co	mputer system, mention	the books	of account	generated by s	uch compu	ter system.	If the books of
1	ac	counts are not kept a	t one location, please fu	rnish the ad	dresses of	locations along	with the d	etails of boo	oks of accounts
1			ation.) Same as 11(a) at	Address Li	2	10:			
E	Books n	naintained	Address Line I	Address L	ine z	City or District	Town or	State	PinCode
1		OOK, BANK BOO	SHREE KRISHNA P	SARAIDH	IT A	DISTRICT		111 A 111 A 111 A	0.5.00.00
		NAL, LEDGER, E	ALACE, SUBHASH N	BARAIDII	ELA	DITAMBAD		JHARKH	826001
- 4	C	NAL, LEDGER, E	AGAR					AND	
1 c	Ilis	of books of accoun	nt and nature of relevan	t documents	s examine	d. Same as 110	b) above		
		xamined					.,		
0	ASH R	OOK, BANK BOOK	JOURNAL, LEDGER,	ETC					
2 V	/hether	the profit and loss ac	count includes any prof	its and gain	s assessab	le on presumpt	ve basis, if	ves, indient	e the No
8	mount a	and the relevant sect	ion (44AD, 44AE, 44A	F, 44B, 44E	3B, 44BB	A, 44BBB, Ch	apter XII-C	i, First Sche	dule
		her relevant section							
-	ection			FIFEEE					Amount
N	HE PARTIES								
3 a	Me	thod of accounting	employed in the previou	is year A	tercantile	system	-	-	
100	1770			-			the same of the sa	-	-





13	ь	Whe	ther there	has been a	ny change	in the me	thod of a	ecountir	ig em	played	vis-a-vis	the method	employed in No
		the il	mmediate	ely precedir	ng previous	year.	va dataile	of such	chan	an and	the offe	et thereof on	the profit or loss.
13	Partic			o) above is	in the attir	native, gi	ive detains	or such	CHAIL	I Incent	on in or	Gir(Ra.) De	crease in profit R
13	d	Whe	ther any	adjustment	is required	to be m	ade to the	e profits	or lo	ss for c	omplyin	g with the pr	ovisions of No
13	The same of			Action of the second second second second	in the affirm								
-	ICDS	-		ay across in	III LIIC GITTIII		Increase i	A REAL PROPERTY AND ADDRESS OF	-		The second secon	ofit(Rs.) Ne	effect(Rs.)
	Total			-			merense i	ii patring	reary	170010	and in pr		
13	f	Disc	losure as	per ICDS.				-					
	ICDS	_						Disclo	surc				
14	a	Meth	nod of val	luation of c	losing stock	employe	ed in the p		3.153			AT COS	T
14	b	In ca	ise of dev	viation from	the metho	d of valu	nation pre	scribed u	inder	section	145A, a	nd the effect	thereof on No
	Partic	_								Increas	e in pro	fit(Rs.) Dec	rease in profit(Rs.
15	Give	the f	ollowing	particulars	of the capita	al asset co	onverted i	nto stoc	k-in-tr				
	(a) D			capital asset					(b)	Date disition	c of	(c) Cost of acquisition	(d) Amount which the ass is converted int stock-in trade
	Nil												
					ofit and loss			No.	11		14		
16				ing within	the scope of			Ser Ser				Amou	-1
	1	Nil	ription		1185	20HE	enth's	127	Page .			Amou	16
16	b	The	proforma where suc	credits, dra	wbacks, ref	und of du	ty of custo	oms or ex	cise o	r service	e tax, or	refund of sale	s tax or value adde
			ription	/3	4	14	4 5		DA.			Amour	ıt
16				ims accepte	d during the	previou	s year		116				
		Desc	ription	H	Vi I	V1127	141 -741 1 g		117		GOIL T	Amoun	t
		Nil		· ·	1	Service Ch	1944		XII				
16				n of income				8-1	11		A		
			ription		May 6	8%	4 34	37 / 1	W.		- 1	Amoun	t
		Nil	Brown.	479	11.20	44	1233	1 1 1 A	25	Sec.	491 5		
16				t, if any	Marie 120	33-	The same of the sa	-17	10000	100		Amoun	
		Desc Nil	ription	1 th you	lifter.	Tradition on the same	medical #		N 18 Ser	147	1	Allouis	
17	When	е апу	land or	building or	both is tra	nsferred o	during the	previou	s year	for a c	onsidera	tion less than 50C, please t	value adopted or
	Control of the last		assessar	rece Line	Address Li	ne City/	Town	State	to m	Pincoc		Consideration	n Value adopted
	Detail		1	ics Line	2	ALL STATES	TATE OF THE PARTY.			122			or or assessed or assessable
18				ciation allo	wable as per	the Inco	me-tax A	ct, 1961	in resp	pect of e	each asse	t or block of	assets, as the case
	may t	oe, in				7.5.51		4.00					
	Descr			Opening	D 1	Luon	Addition		Im.		-	ions Deprecia	and the second s
	ion			WDV (A)		MOD-	in Rate	Subsid	Val		(C)	Allowabl	
	Block		tion (In		Value (1)	(2)	of Ex-	10000	10.00	chases		(D)	at the end of the year
	Assets Assets	of	age)			(2)	change (3)	(4)	(B)	2+3+4)			(A+B-C-D)
	Furnit	tures		370380	0	0	0	0	0		0	37038	333342
	@ 10% Buildi 40%		40%	73840	0	0	0	0	0		0	29536	44304
	Plant Machi	inery	15%	300140	0	0	0	0	0		0	45021	255119
	@ 15%	Addi	lion and D	eduction De	tails refer A	Idition an	d Deduction	on Detail	Table	At the	End of th	e Page	
19				under secti									
	S.No					d to Am	ounts adm	issible a	s per t	he prov	isions of	the Income-ta	x Act, 1961 and
				pro		loss also	fulfils the	Act, 196	ons, it	any spe	ecified u	ider the releva	ant 14provisions other guidelines,
1		1		1	WIND WO	o circ	ular, etc.,	issued in	this b	chalf.			
				10	9	121			N	1,30			
				LO. Z	DAHNBA	0 12			-	4			

Nii O a	Any sum p	aid to an	employee as	bonus or co	ommissio	n for s	ervices r	endered,	wher	e such su	m was	othe	rwise paya
	to him as p	rofits or d	lividend. [Se					-					
-1	Description	and the same of th					-				mount	-	
0 6			ons received	from emplo	yees for	Albert Contractor	and the problem is the first time.						
	Nature of fi	und				Sum recei from empl	ved	Due date		The a	paid of		payment concern
11-	Nil									, ,			
1 a	Please turn	nish the d	letails of amo	ounts debite	d to the	profit a	nd loss a	ecount, b	cing	in the na	iture of	capi	tai, person
	advertisem												
1	Capital exp	_									. D.		
1										Amount	in Ks.	-	
	Personal e		e							A married 5	- D-	-	
1			anditum in an			towns in		and a Cha		Amount	AND PATERIAL	anl a	north.
1	Particulars		enditure in an	y souvenir, i	procnure,	таст, р	amphiet	or the like		Amount i		vai p	as ty
1			ed at clubs be	ing entrance	fees and	cubcori	ntions			Amount	11 15.5.		
1	Particulars		at ciuos oc	ing chitalice	ices and	Subscri	ptions		-			A	mount in R
	- Charleston -		ed at clubs be	ing cost for o	lub servi	ces and	facilities	sused		-			
1	Particulars			12	JIGO SCI VI	C.	Taciffee	docu.	1	Amount i	n Rs.	-	7
	Expenditu	re by way	of penalty o	r fine for vic	lation of	any law	for the t	time being					
	Particulars	3	27		Who.		The same			Amount i	n Rs.		
	Expenditu	re by way	of any other	penalty or f	ine not co	overed a	boye						
	Particulars		18.5	4.615	SA ASALTHOUGH SO		850			Amount i	n Rs.		
			ed for any pur	pose which	is an offe	nce or v	which is p	prohibited					
	Particulars		1/11	jk fe	Land &		1771			Amount i	n Rs.		
			der section 4				- AA						
(1) a			ident referred				1111						
-	Date Date		nent on which			- DANI	Post	A 11	-	4.11	lo:		D: 1
	payment		ent payr	Control of the Control of the Control	me of th	THE RESERVE TO THE PARTY OF THE	payee,if	Address Line 1		Address Line 2	To	wn strict	
B) Det	tails of paym	ent on w	hich tax has l	peen deducte	d but has			ring the r	revio	ous year o			
pefore t	the expiry of	time pre	scribed under	r section200(1)	and the said	September 1	917 19	4				
	Date of payment		nt of Nature nt paymen		ree the			Addres		City Town District	or Pin	code	Amount of tax deducted
(ii) as r	navment refe	erred to in	sub-clause (i	a)		THE COLUMN	No. of the last	1250				-	4
()	(A) Detail	s of payn	nent on which	tax is not de	educted:		300						
	Date of	Amount		Name of th		of Ac	ddress Lin	ne 1 Addr	ess	City o	r Town	Pine	ode
	payment	of payment	payment	payee	the payee,i			Line	2	or Dis			
	(B) Detai	ls of payr	ment on whic	h tax has be	en deduci	ted but	has not b	een paid	on or	before th	ne due d	late :	specified in
	sub- secti	on (1) of	section 139.										
	100	Amount		Name of PA	100		Addres	-		Pincode	Amoun		mount ou
	payment	payment	1	The second second	yee,if	ine I	Line 2	Town	200			ax o	
		payment			aliable			Distric			deducte		eposited, i
(iii) as	navment ref	erred to in	n sub-clause (and the second s			1					181	ny
(111) 45			nent on which		deducted:						-		
		Amount		Name of th		the second second second	Idress Lir	ne 1 Addr	ess	City o	r Town	Pine	ode
	payment	of payment	payment	payce	the payee,i			Line	2	or Dis			
	(B) Detai	is of payr	nent on which	h levy has be			has not t	peen paid	on or	before it	ie due	are s	pecified in
	sub- secti	on (1) of	section 139.								auc t	me 3	pecifica in
	Date of payment	Amount of payment	paymonA	he onyer the		ddress ine I	Address Line 2	S City Town Distric	or		Amount of lev deducted	y of	mount out (VI)
			DAHI	WBAD E			0						

						payce,if						1	deposited,
) frin	nge be	enefit tax	under si	ub-clause ((ic)	avaliable						18	any
		x under s											-
roy	yalty,	license fe	e, servi	ce fee etc.	under sub-	clause (iib).							1
) sal	lary p	payable or	utside In	dia/to a no	on resident	without TDS	etc. und	er sub-clai	use (iii).				
	Da	te o	f Amou	nt of Ni	ame of the			ss Line 1	Address		City	Pir	code
	pay	yment	paymo	ent pa	yee	the payce, if			Line 2				
q (ii	payme	ent to PF	other fo	nd etc. und	der sub-cla	avaliable							
) tax	x paid	d by empl	over for	perquisite	s under out	-clause (v)	-					-	-
An	noun	ts debited	to prof	it and loss	account by	eing, interest, s	alany h	onus con	mission	r remi	meration	inadmis	sible und
ction	n 40(b)/40(ba)	and con	putation th	hereof:	mg, morest, a	aiaiy, t	Jonus, con	iiiiissioii o	1 101111	4119191191		
	P	articulars	190	Section		Amount debite	d Amo	unt	Amou	nt		Remarks	1
					1	o P/L A/C		issible	Inadm	issible	3		
) Di	isallo	wance/de	emed in	come unde	r section 40)A(3):							
(A	A) Or	the basi	s of the	examinati	on of book	s of account a	and other	er relevant	documen	ts/evid	lence, w	hether th	e Yes
ex	xpend	liture cove	ered und	er section 4	10A(3) read	with rule 6DD	were m	ade by acc	count payer	chequ	ie drawn	on a banl	K
01	r acco	ount payer	bank d	raft. If not,		ish the details:							Accoun
	1	Date Of Pa	iyment	Payment	Of An	ount in Rs	Name o	of the paye	e		Perman		payee, i
				r ayment							availabl		payou, i
(F	B) On	the basis	of the ex	amination	of books of	account and oth	errelev	ant docum	ents/evide	nce. w			t Yes
re	eferre	ed to in sec	ction 40A	A(3A) read	with rule 6	DD were made	by acco	unt payee	cheque dra	awn on	a bank	or accoun	t
p	ayee	bank draf	ft If not,	please fur	mish the de	tails of amour	it deem	edito be th	he profits	and ga	ins of b	usiness o	r
pı	rofes	sion unde	r section	40A(3A)		在推动的话		A					
	1	Date Of Pa	ayment	- X 57	Of An	nount in Rs	Name o	of the paye	e		Perman		Accour
				Payment		AND MALE	la diam.	1831					payee,
e) P	mvie	ion for na	ument o	Comptility -	et ellewebl	e under section	40 4 (7)	1101			availabl	E	
n A	nv si	ım naid h	the ass	essee as an	employer	not allowable u	nder sec	tion 10 A	9)				-
					tingent natu		nuci scc	HOIT HORY	,				1
-		Nature Of			2 ON		19 m	EN I	Amount in	Rs.			
(h) A					in terms of	section 14A in	respect				in relati	on to inc	ome which
does				tal income	Short worther	you to make you	for John	10000000	" All	Borr	The state of the s		
		Nature Of			Jane -	22 Mary marke man 12	Warren Barre	10.80 3	Amount in	Rs.	AFF		
1) A	mou	nt inadmis	sible un	der the pro	viso to sect	ion 36(1)(iii)	1	and it	and the same	de			
475 6 18	A							11 2 1 8 6 - 1	P. Carlo Y's . C.	-	n 1		
		int of inte	rest mad	inissible ui	nder section	23 of the Mic	ro, Sma	II and Med	lium Enter	prises	Develop	ment Act	,
2	2006	200	No.	4952Gillen	"CIA	the comme	AN I S	- ALE 22 1	lium Enter	prises	Develop	ment Act	
23 P	2006 Partic	ulars of a	ny paym	ent made to	o persons sp	pecified under s	AN I S	0A(2)(b).	lium Enter				
2 3 P	2006 Partic	ulars of a	ny paym	ent made to	o persons sp	the comme	AN I S	0A(2)(b).	Carried States			ment Act	
23 P	2006 Partic Name	ulars of a	ny paym d Persor	ent made to	persons sp Related Per	pecified under s	ection 4	0A(2)(b).	Nature rasaction	of	Paymer		
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223 F 23 F 24 /	2006 Partic Name Amou Section	ulars of an of Relate	ny paym d Persor ed to be	PAN of profits and cription	persons sp Related Per gains unde	pecified under son Relation r section 32AC	or 32A	0A(2)(b). 10A(2)(b). 10 or 33AB	Nature rasaction or 33AC	of or 33A	Paymer		
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(Particular) by a Centra 31 b(a) Pa a di 5)						the person		of electron	ic or acce	pted b
(Particular) by a Centra 31 b(a) Pa a di 5)						from whom specified		clearing syste through a bar	m an accou	
(Particular) by a Centra 31 b(a) Pa a di 5)						sum is		account	account	or a
(Particular) by a Centra 31 b(a) Pa a di 5)						received			bank draf	paye
by a Centra 31 b(a) Print a dispersion of the state of th	Nii									
31 b(a) Pa a di sy		nd (b) need no		he case of a C	iovernmer	nt company,	a banking co	ompany or a co	rporation est	tablishe
a di s)	ral, State	or Provincial	Act.)	44	1 11 1	10 11				
di	Particula	rs of each rece	cipt in an amou	unt exceedin	g the limit	t specified in	section 26	9ST, in aggre	gate from a p	person i
5)	a day or	in respect of a e previous yea	single transac	receipt is of	herwise th	han by a che	que or bank	draft or use	casion from	a persoi
	during ti	rough a bank a	ar, where such	i icceipt is of	3101 11130 0	man of a cite	space or barr	curatt of use	or electronic	clearin
100	system u		f the Addre	ss of the Pay	er	Permanent	Nature of	Amount	of Date Of r	manint
		Payer	1 130 7 7 9 9 9				transaction		Date Of t	eccipi
	S.No.	A 38 2 30 E				Number (if				
						available				
						with the		LEFE EN	STATE OF	
				1		assessee) of	AINA	ASO		
				-	1	the Payer	175	1001		-
L IN	S.No.			1 1	1	- 1	of -	100		-
				-		1	DAHN	BAD IT		
	S.No.			- (160		
	S.No.			- (1	3/	1 11		

(0)	hie	vious	year	peet of a single cheque or ba :- of the Payer	an ar le tran	THE THE	ing an acc	ount p	pecified in sactions re type chequ	section clating to ue or an	269ST, in one event account pa	aggreg or occi	ate from a personation from a per nk draft, during
	Nil		dine	of the Payer		Address	of the Paye		Permane Number	nt (if avail	Account able with		t of receipt
b(c)	P8 in	rticul a day	ars of	each payment respect of a san by a cheque	made single or bar	e in an amo transaction nk draft or i	ount exceed or in respuse of elect	ing the	limit spec	ified in se s relating		T, in a	ggregate to a per ceasion to a pers during the previo
	S	.No.		N		ddress of t		Pe A N ar w as	ermanent ecount umber (if vailable ith the ssessee) of	Nature (transacti	of Amount Payment	ol	Date Of Paymo
31 b		Nil Partio	culars	of each payme	me !a			th	ne Payer				ate to a person i
31 0	C	or in Parti	the ca cular: ection	se of persons re	ment ring the Add paye	of loan or	cation No. S deposit or a year :-	Amou of th	case of record to the second of the second o	m V ming in wount at b	payment to ransactions 2017)" amount exc Whether the epayment was mad y chequent ban	e In ca was i e bank e same k accor e an a	the limit specifiase the repaymade by cheque draft, whether was repaid by unt payee cheque count payee ba
				The same of	100	THE RESERVE	TO YOURS	(120 C) 120	The same of	t says the s	hrough	a	
1		Nil			-				1		ank accoun		
31	d	269 dur	T rec	eived otherwis	e than	by a chequ	ue or bank	draft or	use of ele	etronic el	earing syste	m thro	specified in sect ugh a bank acco
		S.M	or fro	me of the le	nder, erson cified	denositor o	r person fr cified adva	om ava	dilable with	n the asse depositor	or person	of loa any : receive by a draft of clearing bank	nt of repaym an or deposit specified advan- ed otherwise the cheque or be- or use of electro- ng system throug account during us year
		Ni	1		1 - 610	on or denos	it or any spe	cified a	dvance in	an amount	exceeding t	he limit	specified in sect
3	1 e	126	9T re reviou	s year:—	eque o	Address o	f the lender	, or Pe	rmanent /	Account	Number (il	Amou	nt of repaym
			or	depositor or pom whom spedvance is received	erson	whom spe	cified adva	ince lei	der or	depositor	or person	any receiv	specified advar ed otherwise the cheque or be

											with the standard	of electroni tem through nt during th
	Nil			-			-			A STREET		
e: (T	articular	s at (c), (c	l) and (c) n	eed no	ot be given in t	he case of a	formation		7	Lamait	dir any speci	ified advanc
			overnment,	Gove	emment compa	inv bankin	repayn	nent (of any loan	or deposit	tished by a	Central, State
nov	HILLIAN I CO.	/										
8	Details	or prougi	nt forward !	oss or	depreciation of	Ilanor 7	-		-		- allable	
	S.No	A	ssessment '	Year	Nature of loss/	illowance, i	n the to	llowi	ng manner	to extent	avaname	
	0.0				varare 01 1088/	allowance	Am	ount	Amount		(cmarks	
							A.S		89	s and		
	A113						retu	rned	assessed	Date		
	Nil		a la abasal	1.11	2.1							Erable
b	Wheth	er a chang	c in snaren	olding	of the compar	y has taken	place in	n the	previous ye	ar due to v	which Not A	ppileanie
	flic ins	ses meun	rea prior to	the p	revious year co	annot be all	wed to	be c	arried forw	ard in terr	ns of	
	Section	17.										
c	Wheth	er the ass	essee has ir	curre	d any speculati	on loss refer	red to i	n sec	tion 73 dur	ing the pre	vious year.	No
1	If yes,	please fur	nish the					111 300	tion 15 dai			
	details	below										
d	Wheth	er the ass	sessee has i	псигт	ed any loss ref	erred to in	ection	73 A	in respect	of any spec	cified busine	ss No
-	during	the previ	ous year				rection	1311	III respect	,,,		
_	If ves.	please fur	nish details					A				
	of the				-63L	St						
e	In case	of a com	pany, pleas	estate	that whether th	e company	s doom	ed to	he carrying	on a specii	lation busine	255
E	os refe	rred in ex	planation to	secti	on 73		3 decin	cuto	oc carrying	Ollasper		
					speculation loss		18.6			-		
		d during	the previous	Vear	AT DANSES	N65%	18					
IC-	tion wise	details	fdeduction	s. if an	y admissible u	nder Chante	VIA	r Cha	nter III (Sec	tion 10A.	Section 10A	A) No
		on actually o	1981	An	nount 14/1	a de Chapte	A IV O	VICE VICE	pici III (oci	allon recty		
S.N	lo Secti	IOII	11 13	All	Market 1	10-15		111				
Nil	Tax m -1	al a see	4 W	uirad	to deduct or co	Hastitan as	non tha	- andrei	sions of Ch	anter XVI	I-B or Chap	ter No
8	Wheth	er the ass	essee is req	uireu	to deduct or co	meet tax as	per uie	provi	210112 OI CI	apter 7.		
			please furn		254494)	que i	Im 1.51	12	14	Tetal	Amount	Amount of
	S.No		1		re of Total	Total	Total	138	Amount	Total	202010000000000000000000000000000000000	tax
		deduction	1 3	paym	ent amount	of amount	amou			amount	100	deducted
		and	186	16 3	payment	on whic	h on v	vhich	deducted	120 AMERICAN	deducted	
		collection	The state of the s	1	or recei	pt tax wa	s tax	was	or	tax wa		or
- 1		Account	- C.	les		ne required			collected	deducted	collected	collected
	16.	Number	Alm	AE ON	nature	to	e or	To the	out of (6)	or	on (8)	not
	Track I	70 S.A.	The same	*	specified			cted	100	collected		deposited
	1 34!	(TAN)	1	福力		n or		40	A S	at les	s	to the
			Carlo Carlo	at her	- A	collected	0368	fied	and the same of	than	Danie in	credit of
				Carrier San	(3) * ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200	out of	gift.	specified		the Central
			Salara Salara	ě.	THE PARTY SHOP	out of (4)				rate out o	6	Governmen
	1		THE STATE OF THE PERSON NAMED IN				(5)					out of (6)
										(7)		
												and (8)
				-								
	Nil	4	con to com	ired to	furnish the sta	tement of ta	x dedu	cted o	or tax collec	ted. If yes	,please furni	ish No
b	Whethe	er the asse	ssee is requ	II cu ii) Iulinian me on							
	the deta	ils:			ID 1-40	for Date	of \	Wheth	ner the stat	ement of	If not, p	lease
-	S.No		deduction		Due date			av de	educted or	collected	furnish lis	t of
		and (collection	of	furnishing	furnisl	ning,	an ut	ns informa	ion about	details/	
		Accoun	Number I	orm		if furn			datable/two	nonotione	transactions	
								ıll				
		(TAN)									which are	not
	1000				1		r	eport	ed.		reported.	
		1 14 12			1							
	Nil				ay interest und	er section 2	01(IA)	or se	ection 206C	(7).If yes.	please furni	sh Not
	Whethe	the asset	ssee is liabl	e to p	ay interest und	0, 500						Applica
									Amount	D	ates of payi	nent
-	S.No			Tax		and Amou	166	nder				
	3.140			coll	lection Acc	ount intere		nuci				
				Nu	mber (TAN)	sectio						
	1			146	11000		A)/206	C(7)				
						is pay	able			-		
						1-1-4				MARA	-	
	NII				ve quantitative	details of r	rinicip	al ite	ms of good	stradud	19:3	
1	In the ca	ise of a tra	ading conce	rn, gi	ve quantitative			THE	Sy		103/	
					THE PARTY OF	2/			1201	DALINDAN	12	
									10	DAHNBAC	[m]	
									151		100/	
											The second second	
									131		100	

	Nil Nil	Item Name	Unit			pening ock	Purchases es during the previous year	during the previous	Closing	stock	Short exces if any
		se of a man	ufacturing co	ncern, give qu	inntitative de	Inlla of the		lama of ea	w materis	le finis	hed produ
	and by-	products:-	and an	mooring gree qu	antitutive de	ians of the	principali	(CINS OI FA	W Illatelle	1144 111111	
A		aterials:									
	S.No	Item Name	Unit	OpeningPure stock duri prev		Consumption during the previous	ti- Sales ng during the previou	Closing stock	*Yield of finished products	age yield	nt-Shorta of excess, if any
1	Nil					year	year				
ьВ		ed products								-	
	S.No	Item Na		it Opening stock	the ed	anufactur- during	Sales du previous y	-	Closing si	ock	Shortag excess, if any
35 b		roducts:	-	AND ST	ELINE ACTIVE	Wings.					min K
	S.No				PurchasesQu	anufactur- during e previous	Sales dur previous y	-	Closing st	ock	Shortage excess, if any
001	Nil	-C	(A.F.	details of tax of	Marikada	nofite unde	r caction 1	15_O in th	e followin	o forms	:-
	Nil	profits	(i)	red to in on 115-O(1A)	section 115 (ii)	io in O(1A)	A CONTRACTOR OF THE PARTY OF TH	Amou		payme	
A(a)	clau	se (22) of se	ction 2. If yes,	ived any amou please furnish received (in R	the following	are of divid details:-	10/00/200	Date of rec		se (e) of	No
	SI N	10000		P. Lincoln Commercial	A DE BANKET PERSON	The state of the s	100 F				
37 1	Whether a	iny cost audi	t was carried	out		The state of the s					Not Applicat
	If ves pin	ve the detail:	s, if any, of di	squalification	or disagreeme	ent on any					Applicat
1	matterlite	m/value/qua	ntity as may be	reported/iden	tified by the co	ost auditor					Not
1 1											Applicab
1 1	Whether services a	em/value/qua any audit was as may be rep	ntity as may be as conducted a corted/identifies, if any, of d	squalification e reported/iden ander section 7 ed by the audito isqualification	2A of the Fin or disagreement	ance Act, l	994 in rela	ition to va	luation of	taxable	Not Applicab
40	matter/ite	em/value/qua	ntity as may b	e reported/iden ofit, etc., for the	e previous yea	r and prece	ding previ	ous year:			
	Particula		ous Year			Preceding	previous '	/ear			
No					17478160						0
a	Total tur	ATTOCKED TO A STATE OF THE PARTY OF THE PART	Value 18								U
b	Gross pr		2945853	17478160		0			9/		
C	Net pro		1436990	17478160	8.22%	(N	/	800	9/		
							DAI-	INBAD	NOTES		

lered Account

Trad	nover	17478160 2.38%	%	
Fini	sumed/ shed ds duced	%	9/4	
Ine de	ctails required to be furnished	I for principal items of goods traded o	r manufactured or services rendered)	
tax	Act, 1961 and Wealth tax Ac	et. 1957 alongwith details of the	e previous year under any tax laws other t	han Income
	which demand/ Tax law refund relates to		emand Amount Remarks	
42	Jos, picase ruitiisti	quired to furnish statement in Form N	o.61 or Form No. 61A or Form No. 61B?	If No
	No.Department Reporting Entity Identification Number	of Form Due date for furnishing furnish	mig, ii comanio	he details/ ons which
43	(a) Whether the assessee or to in sub-section (2) of sec	its parent entity of alternate reporting e	ntity is liable to furnish the report as referre	d No
	SI Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity Name of reporting applicable)	alternate Date of furnishing entity (if of report	
	Nil 🐁	10 3 mm 10 100	R + FW	
44		spected date of furnishing the report ture of entities registered or not registe	ered under the GST:(This Clause is kept in	abeyance
	SI Total amount Expension No. of Expenditure Relations incurred during or	pt from under	ed entities registered entities Expenditurelating to registered entities GST	ire to entities ered under

Place Date

DHANBAD 19/10/2020

Name Membership Number 429420 FRN (Firm Registration Number) 050042C Address

MANTOSH KUMAR SINGH

SHANTI BHAWAN, BANK MORE, DHA NBAD, JHARKHAND, 826001,

10

Form Filing Details			
Revision/Original	Original		

		dition Details(Fro		
Description of Sl.No. Date Block of Assets Purchase	of Date put	to Amounts A	Tech Tech	Total Amount
		101	S	

	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%				
Total of Furnitures & Fittings @ 10%				
Building @ 40%				
Total of Building @ 40%				
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				

Deduction Details(From Point No. 18) Description of Block of Assets	Sl.No. Date of Sale etc. Amount		
Description of block of Assets	On to pare of pare story		
Furnitures & Fittings @ 10%		0	
Total of Furnitures & Fittings @ 10%			
Building @ 40%		0	
Total of Building @ 40%	amine Com	- 0	
Plant & Machinery @ 15%	No stables	0	
Total of Plant & Machinery @ 15%	1 8 AND 1812 AND 1813	0	

This form has been digitally signed by MANTOSH KUMAR SINGH having PAN DZWPS9329L from IP Address 157.35.237.235 on 2020-10-20 10:53:33.0 .

Dsc SI No and issuer 16750304CN=e-Mudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited,C=IN

MOOME TAX DE RIMEN



SHREE KRISHNA CONSTRUCTIONS PROP: MANOJ KUMAR

SHOP NO. 11, SHREE KRISHNA PALACE, SUBHASH NAGAR, SARAIDHELA, DHANBAD

BALANCE	SHEET	AS ON	31ST	MARCH 2020

Capital & Liabilities	AMOUNT(Rs)	Assets	AMOU	NT(Rs)
CAPITAL A/C		FIXED ASSETS		
Opening Bal B/F	12,61,084.00		2,35,140.00	
		(-) Depreciation	23,514.00	2,11,626.00
Add: Income during the Year				
- Profit as per P/L A/c	8,73,449.40	Computers & Peripherals B/F	38,630.00	
		(-) Depreciation	15,452.00	23,178.00
Less: Drawing				
Personal Expenses	1,25,000.00	CURRENT ASSETS, LOANS & AD	/ANCES	
	20,09,533.40	Work in Progress		4F 470 C4
		Shree Krishna Palace		47,45,178.64
CURRENT LIABILITIES & PROVISIONS				12,95,640.00
Advance from Customers (As per Sch 1)	45,00,000.00	Sundry Debtors		12,93,040.00
Sundry Creditors	3,12,450.00			
		CASH & BANK BALANCE	2 20 701 00	
Provisions		BOI A/c No. 00080	2,80,701.00 24,292.76	
LI OADSOLL LOLL LOTTER	000.00	SBI A/c No. 34727	2,76,367.00	5,81,360.76
Salary Payable25,	000.00 35,000.00	Cash in Hand	2,70,307.00	
	68,56,983.40			68,56,983.40

Notes to Account as per Sch "2" attached

As per Our Reports of Even Date Attached

For D.N.Dokania & Associates Chartered Accountant

> Mantosh Kumar Singh M No. 429420 FRN 050042C

UDIN: 20429420AAAAAX1034

DAHNBAD

SHREE KRISHNA CONSTRUCTIONS PROP: MANOJKUMARI SHOP NO. 11. SHREE KRISHNA PALACE, SUBHASH NAGAR, SARAIDHELA, DHAHBAD

	THOTTI OF EOSS MCCOUNT F	OR THE YEAR ENDED 31ST MARCH 2020
ticulars	AMOUNT(Rs)	Particulars

particulars	AMOUNT(Rs)	Particulars	AMOUNT(Rs)
To Cost of Goods Consumed	69,35,140.00		89,54,000.00
By Gross Profit c/d	20,18,860.00		
DŢ	89,54,000.00		89,54,000.00
To Expenses		By Gross Profit B/d	20,18,860.00
- Travelling & Conveyance	1,65,784.00		
- Freight	45,748.00		
- Salary & Wages	1,08,000.00		
. Postage & Telegram	4,217.00		
- Audit Fees	10,000.00		
- Accounting Charges	60,000.00		
- Labour Charges	3,89,547.00		
- Rent	36,000.00		
- Bank Charges	5,704.60		
- Power & Fuel	18,970.00		
- Stationery & Printing	10,780.00		
- Mobile Expenses	6,313.00		
- Repair & Maintainence	1,96,814.00		
- Depreciation	38,966.00		
- General Expenses	48,567.00		
To Net Profit tfd to Capital	8,73,449.40		
	20,18,860.00		20,18,860.00

Notes to Account as per Sch "2" attached

Date: 19th Oct 2020 Place: Dhanbad

As per Our Reports of Even Date Attached

For D.N.Dokania & Associates **Chartered Accountant**

Mantdsh Kumar Singh

M No. 429420 FRN 050042C

UDIN: 20429420AAAAAX1034

DAHNBAD

SHIV SHANKAR UDYOG PROPI MANOJ KUMAR GOVINDPUR, KHILKENLI, GOVINDPUR, DHANBAD, IHARKHAND : 828109

BALANCE SHEET AS	ON 315T MARCH 2020	
MOUNT(Rs)	Accets	H

Capital & Liabilities	AMOUNT(Rs)	S ON 31ST MARCH 2020 Assets	AMO	UNT(Rs)
opening Bal B/F	5,61,084.00	FIXED ASSETS Furniture & Fixtures B/F (-) Depreciation	1,35,240.00 13,524.00	1,21,716.0
add: Income during the Year . Profit as per P/L A/C	5,29,877.42 10,90,961.42		35,210.00 14,084.00	21,126.00
Less: Drawing personal Expenses	1,50,000.00 9,40,961.42	Machinery & Equipments B/F (-) Depreciation	3,00,140.00 45,021.00	2,55,119.00
LOAN LIABILITY BOI CC A/C No. 0022	4,64,696.12	CURRENT ASSETS, LOANS & AD Sundry Debtors	VANCES	3,80,120.00 4,15,120.00
CURRENT LIABILITIES & PROVISIONS Sundry Creditors		Closing Stock Loans & Advances Aapna Ashiyana		4,00,000.00
Provisions 10,000 Provision for Audit Fees 10,000 Salary Payable 12,500	0.00 22,500.00	CASH & BANK BALANCE SBI A/c No. 5998 Cash in Hand	2,018.24 68,078.30	70,096.54
	16.63.297.54			16,63,297.54

16,63,297.54

As per Our Reports of Even Date Attached

Notes to Account as per Sch "2" attached

For D.N.Dokania & Associates **Chartered Accountant**

Mantosh Kumar Singh M No. 429420 FRN 050042C

UDIN: 20429420AAAAX1034

DAHNBAD

SHIV SHANKAR UDYOG PROP: MANOJ KUMAR GOVINDPUR KHILKENLI, GOVINDPUR, DHANBAD, JHARKHAND - 878109

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

- Jame	AMOI	JNT(Rs)	Particulars	AMOUNT(Rs)
Particulars Particulars	Airio	3,35,140.00		85,24,160.0
To Opening Stock		0,00,110.00	0,000	
To Purchases		76,77,147.00	By Closing Stock	4,15,120.00
		0.00.000.00		
By Gross Profit c/d		9,26,993.00		89,39,280.00
	-	89,39,280.00	D. Composite D/d	9,26,993.00
To Expenses			By Gross Profit B/d	
- Bank Interest	59,905.00			
- Bank Charges	8,040.58			
- Insurance Expenses	3,250.00			
- Travelling & Conveyance	5,650.00			
- Salary & Wages	1,50,000.00			
- Audit Fees	10,000.00			
- Postage & Telegram	3,210.00			
- Labour Charges	25,890.00			
- Power & Fuel	35,140.00			
- Stationery & Printing	5,217.00			
- Mobile Expenses	1,850.00			
- Repair & Maintainence	9,780.00			
- Depreciation	72,629.00			
- General Expenses	6,554.00	3,97,115.58		
To Net Profit tfd to Capital		5,29,877.42		
10 Net Profit tid to orpin		2 25 202 00		9,26,993.00
		9,26,993.00	As per Our Reports of	f Even Date Attached

Notes to Account as per Sch "2" attached

Date: 19th Oct 2020 Place: Dhanbad

As per Our Reports of Even Date Attached

For D.N.Dokania & Associates **Chartered Accountant**

Mantosh Kumar Singh M No. 429420 FRN 050042C

UDIN: 20429420AAAAAX1034



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Capital & Liabilities	Shree Krishna Constructions	Shiv Shankar Udyog	Total	Assets	Shree Krishna Constructions	Shiv Shankar Udyog	Total
CAPITAL A/C Opening Bal B/F	12,61,084.00	5,61,084.00	5,61,084.00		2,35,140.00	1,35,240.00	3,70,380.00
- Profit as per P/L A/c	8,73,449.40	5,29,877.42	14,36,989.82	(-) Depreciation	2,11,626.00	1,21,716.00	3,33,342.00
Less: Drawing	21,34,533.40	10,90,961.42	19,98,073.82	4	00000	35 210 00	73,840.00
Personal Expenses	1,25,000.00	1,50,000.00	1,50,000.00	Computers & Peripherals B/F (-) Depreciation	38,630.00	14,084.00	29,536.00
LOAN LIABILITY	20,09,533.40	9,40,961.42	18,48,073.82		23,178.00	21,126.00	44,304.00
BOI CC A/c No. 0022		4,64,696.12	4,64,696.12	.64,696.12 Machinery & Equipments B/F		3,00,140.00	3,00,140.00
				(-) Depreciation		45,021.00	45,021.00
CURRENT LIABILITIES & PROVISIONS						2,55,119.00	2,55,119.00
Advance from Customers	3,12,450.00	2,35,140.00	5,47,590.00	CURRENT ASSETS, LOANS & ADVANCES	ANCES		
Provisions				Sundry Debtors	12,95,640.00	3,80,120.00	3,80,120.00
Provision for Audit Fees	10.000.00	10.000.00	000000			4,15,120.00	4,15,120.00
Salary Payable	25,000.00	12,500.00	35,000.00	Work In Progress	47,45,178.64		47,45,178.64
				<u>Loans & Advances</u> Aapna Ashiyana		4,00,000.00	4,00,000.00
				CASH & BANK BALANCE SBI A/c No. 5998 BOI A/c No. 00080 SBI A/c No. 34727 Cash in Hand	2,80,701.00 24,292.76 2,76,367.00	2,018.24	2,018.24 2,80,701.00 24,292.76
Notes to Account as new Cole was	68,56,983.40	16,63,297.54	74,15,359.94		68,56,983.40	16 63 and 63 31	5,81,360.76
DETTE 7 IDX IAM SE HEROPEL OF THE	ned				As per Our Renorts of S.	10,03,297.54	74,61,556.40

For D.N.Dokania & Associates
Chartered Accountant

Mantosh Kumar Singh M No. 429420 FRN 050042C

DAHINBAD

שחחה שוווושלה חו		0,35,140.00	3,35,14U.UU BY Sale	sale	חייחחייה לבס	- constrator	00 000 000
To Purchases		76,77,147.00	76,77,147.00 By Closing Stock	Closing Stock		4,15,120.00	3
To Cost of Goods Sold	69,35,140.00		69,35,140.00				
By Gross Profit c/d	20,18,860.00	9,26,993.00	29,45,853.00				
	89,54,000.00	89,39,280.00	1,78,93,280.00		89,54,000.00	89,39,280.00	1,78,93,280.00
To Expenses				By Gross Profit B/d	20,18,860.00	9,26,993.00	
- Bank Interest		59,905.00	59,905.00				
- Bank Changes	5,704.60	8,040.58	13,745.18				
- Insurance Expenses		3,250.00	3,250.00				
- Traveling & Conveyance	1,65,784.00	5,650.00	1,71,434.00				
- Salary & Wages	1,08,000.00	1,50,000.00	2,58,000.00				
- Audit Fees	10,000.00	10,000.00	20,000.00				
- Postage & Telegram	4,217.00	3,210.00	7,427.00				
- Freight	45,748.00		45,748.00				
. Rent	36,000.00		36,000.00				
- Accounting Charges	60,000.00		00'000'09				
- Labour Charges	3,89,547.00	25,890.00	4,15,437.00				
- Power & Fuel	18,970.00	35,140.00	54,110.00				
- Stationery & Printing	10,780.00	5,217.00	15,997.00				
- Mobile Expenses	6,313,00	1,850.00	8,163.00				
- Repair & Maintainence	1,96,814.00	9,780.00	2,06,594.00				
- Depreciation	38,966.00	38,966.00	77,932.00				

20,18,860.00 9,26,993.00 As per Our Reports of Even Dete Attached

55,121.00

6,554.00 5,63,540.42

48,567.00

8,73,449.40

To Net Profit tid to Capital

- General Expenses

14,36,989.82 29,45,853.00

9,26,993.00

20,18,860,00

Notes to Account as per 5ch "2" attached

29,45,853.00

For D.N.Dokania & Associates Chartered Accountant

TANHABAD MAN ASSASSO FRA 050042C

UDIN: 204294204AAAX1034

- 0.00

SHREE KRISHNA CONSTRUCTION & SHIV SHANKAR UDYOG PROP: MANOJ KUMAR

SCHEDULES ATTACHED TO BALANCE SHEET AND PROFIT & LOSS ACCOUNT

SCHEDULE - 2

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES

Resis of Accounting

- The Financial Statements are prepared under historical cost convention in accordance with Generally Accepted Accounting Principles (GAAP) on accrual basis. GAAP comprises mandatory accounting standard issued by the Institute of Chartered Accountants of India (ICAI). Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a
- The Fims follows mercantile system of accounting and recognises significant items ii) of income and expenditure on accrual basis.
- Management evaluates all recently used or revised accounting standards on an iii)

Use of Estimates 2

The preparation of the Financial Statements in confirmity with GAAP requires management to make estimates and assumptions that affect the reported balances of assets and liabilities and disclosures relating to contingent assets & liabilities as at the date of the financial statements and reported amount of income and expenses during the period. Examples of such estimates includes future obligation with respect to employees benefits, income taxes, useful lives of fixed assets etc. Difference between the actual results and estimates are

Taxation

Provision for current tax is made on the basis of relevant provision of the Income Tax Act, 1961 that have enacted or substantively enacted as of the Balance Sheet date.

NOTES ON ACCOUNTS B

Figures have been regrouped and/or rearranged wherever considered necessary. 1

Balance payables/Receivables are subject to confirmation from the proprietor of the firm. 2

- The accounts of certain Sundry Creditors, Advances and Lenders are subject to confirmation/reconciliations and adjustments, if any. The Management does not expect any 3 material difference affecting the current year's financial statements.
- In the opinion of the Proprietor, Current Assets, Loans & Advances have a value on realisation in the ordinary course of business, equal to the amount at which they are stated.
- All the assets and liabilities stated in the Balance Sheet are as certified by the proprietor. 5

Proper Stock records has not been maintained by the Assessee.

For D N Dokania & Associates **Chartered Accountants**

CA Mantosh Kumar Singh

Partner

M No. 429420

FRN: 050042C UDIN: 20429420AAAAAX1034

Date: 19.10.2020 Place: Dhanbad

Name . Name	: Manoj Kumar		
The Street Street	: Sri Jagdish Singh		: AHYPK1458N
Name Father's Name Father's Name Date of Birth	- t	PAN	: 2020-21
Date No		ASST YEAR	: 2019-20
Mobile No		FIN YEAR	
- Mali	:Shree Krishna Palace	WARD	
Address	Subhash Name	RANGE	
	Subhash Nagar, Saraidhela Dhanbad		
	J. all Dad		
	Jharkhand - 828127		
CALCULATION OF T	AXABLE INCOME		
			Amount (
A. Income Irom	Business & Profession		
	TIOILL ITOM Shree Valabas	8,73,449.40	
	- Profit from Shiv Shankar Udyog	5,29,877.42	14,03,326.82
Suom U	Joues Property		
B. Income from H	Property 1. (C-16 a		
	Property 1: (Self Occupied)		
	Gross Rent		(83,833.04
	(-) Interest on Borrowed Capital	83,833.04	(83,033.3
	Property 2: (Sale o- 1)		
	Property 2: (Self Occupied) Gross Rent		
	(-) Interest on Borrowed Capital	76,782.00	(76.782.00
	(-) interest on Bollowed Capital	10,102.00	
C. Income from O	ther Sources		
C, moomo	Saving Bank Interest	426.00	
	Other Interest	98,145.00	
	Interest on Gold Bond	870.00	99,441.00
D. Gross Total In	ncome (A+B+C)		13,42,152.78
n Less: Deductio	on under Chapter VIA		
	- U/s 80C	1,50,000.00	1,50,426.00
	- U/s 80TTA	426.00	1,30,420.00
			11.91.726.78
E. Net Taxable In			
(+) Agricultural	Income Rounded off u/s 288		11,91,726.78
	Rounded off dys 200		
CALCULATION OF TA	(LIABILITY		
		1,70,018.03	
	Tax at Normal Rate		
Less:	Rebate against Agricultural Income	1,70,018.03	
		6.801.00	
Add:	Ed. Cess @ 4%	1,76,819.03	
	Gross Tax Liability	12,600.00	
Less:		1,64,219.03	
	100	11041212100	
Less:			
	Advance Tax	1 64 219 03	
	Advance Tax	1,64,219.03	
Less:		1,64,219.03	
Less:	Interest u/s 234		
Less:	Interest u/s 234 - u/s 234A 11.494.0	0	
Less:	Interest u/s 234 - u/s 234A - u/s 234B	0	
Less:	Interest u/s 234 - u/s 234A 11.494.0	0 19,781.00	
Less:	Interest u/s 234 - u/s 234A - u/s 234B - u/s 234C 11,494.0 8,287.0	0	
Less:	Interest u/s 234 - u/s 234A - u/s 234B	1.84.000.03	
Less: Add:	Interest u/s 234 - u/s 234A - u/s 234B - u/s 234C Net Tax Liability	1,84,000.00 1,84,000.00	
Less: Add:	Interest u/s 234 - u/s 234A - u/s 234B - u/s 234C Net Tax Liability Rounded Off	1.84.000.03	
Less: Add:	Interest u/s 234 - u/s 234A - u/s 234B - u/s 234C Net Tax Liability	1,84,000.00 1,84,000.00	

: Manoj Kumar