

W RAHMAN & COMPANY

Chartered Accountants

302, 3rd Floor, Shopper Square,
New Planning Area, Sakchi,
Jamshedpur - 831001.



E-mail : waquas_rahman@rediffmail.com

Mobile : 9308801737

Phone : 0657 - 2442900 | 2958314

TO WHOMSOEVER IT MAY CONCERN

I hereby certify that M/s Marjan Construction is constituted by the virtue of partnership deed dated 15/12/2020, having its registered office at H. No-166, Cross Road No-10, Zakirnagar, Old Purulia Road, Mango, Jamshedpur-832110. It is further certified that transaction (credit) in the current bank account of the firm, maintained in Axis Bank Azadnagar branch, during the financial year 2021-22 is INR 94,91,000/- (Rupees ninety-four lakh ninety-one thousand only).

The above matter is true and correct and to the best of my belief.

For W Rahman & Company
(Chartered Accountants)

CA Waquasur Rahman
(Proprietor)
Membership No- 433514
F.R.N- 022050C
UDIN-23433514BGYANH3090

Date: 07/07/2023

Place: Jamshedpur

W RAHMAN & COMPANY

Chartered Accountants

2nd Floor, Mahal Plaza, Aambagan,
Sakchi, Jamshedpur - 831001.



E-mail : waquas_rahman@rediffmail.com

Mobile : 9308801737, 9431197316

Phone : 0657-2442900

TO WHOMSOEVER IT MAY CONCERN

I hereby certify that M/s Marjan Construction is constituted by the virtue of Partnership deed date 15/12/2020, having its registered office at H. No-166, Cross Road No-10, Zakirnagar, Old Purulia Road, Mango, Jamshedpur-831012. It is further certified that transaction in the current bank account of the firm, maintained in Canara Bank, Azadnagar branch, During the Financial year 2022-23, is **INR 54,70,000/-** (Fifty-Four lack Seventy thousand only).

The above matter is true is and correct and to the best of my belief.

For W Rahman & Company
(Chartered Accountants)



CA Waquassur Rahman
(Proprietor)

Membership No-433514

F.R.N- 022050C

UDIN-23433514BGYAMT5238

Date: 06/05/2023

Place: Jamshedpur

← Only ITR →

AUDIT REPORT

OF

MARJAN CONSTRUCTION

FOR THE

FINANCIAL YEAR 2021-22

**H NO-166, CROSS ROAD NO-10, OLD PURULIA ROAD, ZAKIR NAGAR MANGO
JAMSHEDPUR, JHARKHAND-832110**

WAHMAN & COMPANY

Chartered Accountants

02, 3rd Floor, Shopper Square,
New Planning Area, Sakchi,
Jamshedpur - 831001.



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MARJAN CONSTRUCTION

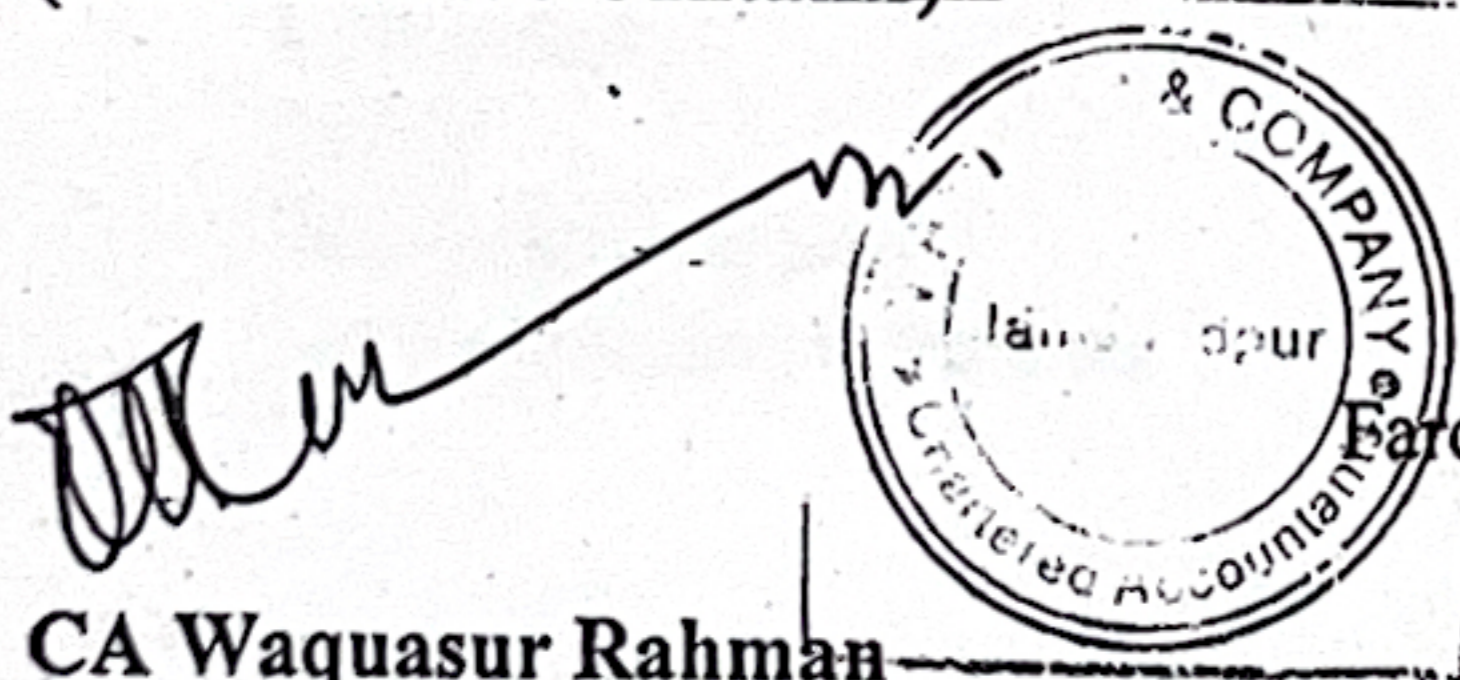
H.No. 166, Cross Road No-10, Old Purulia Road, Zakir Nagar
Jamshedpur Jharkhand-832110

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital a/c: (as per Schedule-B)	25,61,568.00	Fixed Assets: (as per Schedule-A)	1,54,165.00
Unsecured Loan:		Current Assets :	
Loan From Bablu	2,08,468.00	Advance to Land Lord	10,30,000.00
Loan from Aamir	21,00,000.00	Land to Asia Landscape	8,30,000.00
Loan from Nadim Ahmad	60,01,000.00	Security Deposit	1,50,000.00
Current Liability:		TDS	6,469.00
Duties & Taxes	2,029.70	Closing WIP	95,76,767.22
Sundry Creditors	4,39,044.72	Axis Bank (Current A/c)	10,20,577.41
Advance from Customer	17,02,970.30	Cash in Hand	2,47,102.09
	<u>1,30,15,080.72</u>		<u>1,30,15,080.72</u>

As per our report of even date
For W Rahman & Company
(Chartered Accountants)

For and on behalf of Partners of
Marjan Construction



CA Waquasur Rahman
M. No. 433514
FRN- 022050C
UDIN:22433514AXVPUC7324

Farooque Ahmad
Partner

Mohammad Reyaz Ahmed
Partner

Mohammad Azahar Ahmad
Partner

Date: 30-09-2022
Place: Jamshedpur

WAHMAN & COMPANY

Chartered Accountants

2, 3rd Floor, Shopper Square,
New Planning Area, Sakchi,
Jamshedpur - 831001.



E-mail : waquas_rahman@rediffmail.com

Mobile : 9308801737

Phone : 0657 - 2442900 | 2958314

MARJAN CONSTRUCTION

H.No. 166, Cross Road No-10, Old Purulia Road, Zakir Nagar
Jamshedpur Jharkhand-832110

Profit & Loss Account for the year Ending 31st March 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening WIP	1,33,656.35	By Work in Progress	95,76,767.22
To Labour Payment	24,95,568.19		
To Cement	8,58,534.00		
To Fly Ash Bricks	1,98,912.00		
To Hardware Item	4,06,500.98		
To Steel	26,80,878.07		
To Stone Chips	9,75,331.00		
To Bluescope sheet	58,252.00		
To Electricity expenses	8,196.93		
To Depreciation	22,435.00		
To Legal Expenses	13,660.00		
To Office Expenses	62,324.00		
To Petrol & Diesel Expenses	25,419.00		
To Sand Bricks and Stone	4,00,110.00		
To Repair & Maintenance	2,48,959.00		
To Rent	1,56,500.00		
To Printing & Stationery	1,41,684.00		
To Refreshment	7,054.00		
To Telephone Expenses	14,254.00		
To Transportation Charges	14,680.00		
To Bank Charges	2,320.70		
To Consultancy Fee	37,400.00		
To Donation	71,970.00		
To JCB	56,000.00		
To Interest on capital	2,46,168.00		
To Remuneration to Partners	2,40,000.00		
	<u>95,76,767.22</u>		<u>95,76,767.22</u>

As per our report of even date
For W Rahman & Company
(Chartered Accountants)

CA Waquasur Rahman
M. No- 433514
FRN- 022050C
UDIN-22433514AXVPUC7324

For and on behalf of Partners of
Marjan Construction

Farooque Ahmad
Partner

Mohammad Reyaz Ahmed
Partner

Mohammad Azahar Ahmad
Partner

MARJAN CONSTRUCTION

H.No-166, Cross Road No-10, Old Purulia Road, Zakir Nagar Mango Jamsheedpur, Jharkhand-832110

SCHEDULE -B

PATNERS CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Partners Name	%age of Profit	Opening Capital Rs	Capital Introduce	Drawings Rs	Remuneration Rs	Interest Rs	Share of Profit Rs	Closing Balance Rs
Mohammad Reyaz Ahmad	33%	20,51,400.00	2,00,000.00	26,000.00	80,000.00	2,46,168.00	-	25,51,568.00
Farooque Ahmad	33%		-	2,00,000.00	80,000.00	-		(1,20,000.00)
Mohammad Azhar Ahmad	33%		50,000.00	-	80,000.00	-		1,30,000.00
	100%	20,51,400.00	2,50,000.00	2,26,000.00	2,40,000.00	2,46,168.00	-	25,61,568.00



MARJAN CONSTRUCTION

H.No. 166, Cross Road No-10, Old Purulia Road, Zakir Nagar, Mango Jamsheedpur, Jharkhand-832110

Details of Fixed Assets

Description of Assets	Opening Balance as on 01.04.2021	Addition (more than 180 days)	Addition (less than 180 days)	Date of addition	Put to use	Total	Rate (%)	Depreciation during the year	Closing Balance as on 31.03.2022
Computer & Printers	-		111,900.00	11-10-21	20-10-21	111,900.00	40%	22,380.00	89,520.00
Furniture & Fixture		-	1,100.00	17-11-21	17-11-21	1,100.00	10%	55.00	1,045.00
Furniture & Fixture			23,900.00	25-02-22	30-03-22	23,900.00	10%	-	23,900.00
Mobile			9,700.00	29-03-22	31-03-22	9,700.00	15%	-	9,700.00
Two Wheeler			30,000.00	26-03-22	31-03-22	30,000.00	15%	-	30,000.00
Total	-	-	-			176,600.00		22,435.00	154,165.00



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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
2021-22

AIAPA9286A

Name: NASIM AKHTAR

Address: H NO 15 , ROAD NO 6 , jamshedpur , EAST SINGHBHUM , Mango S.O , 35-Jharkhand , 91-India , 831012

Status: Individual

Form Number

ITR-4

Filed u/s: 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

762839020311221

Current Year business loss, if any	1	0
Total Income		2,47,200
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	2,652
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,650
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-12-2021 16:28:05 from IP address 10.1.219.49 and verified by NASIM AKHTAR having PAN AIAPA9286A on 28-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AIAPA9286A047628390203112213A77BFA0D36F3D7B0000A76A5AEB0917795DAC9A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2021-22

PAN	BAAPA1366A		
Name	FAROOQUE AHMAD		
Address	H.NO-4, ROAD NO-09 , ZAKIR NAGAR, AZADNAGAR , MANGO , JAMSHEDPUR , 35-Jharkhand , 91-India , 832110		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	366659140150322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,89,340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,89,340
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by FAROOQUE AHMAD in the capacity of Self having PAN BAAPA1366A from IP address 10.1.254.19 on 15-Mar-2022
DSC Sl. No. & Issuer 5903516 & 23034636CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BAAPA1366A033666591401503229E48B96BA0D48821FD20E5BEAB3B88E025BD044D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2021-22

PAN	AUFPA4943H		
Name	MOHAMMAD AZAHAR AHMAD		
Address	HOUSE NO. 4 , ROAD NO. - 9, ZAKIRNAGAR, JAMSHEDPUR , Azadnagar , EAST SINGHBHUM , Azadnagar S.O , 35- Jharkhand , 91-India , 832110		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	710542420311221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,55,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2,450
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,450
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-Dec-2021 11:47:35 from IP address 10.1.213.135 and verified by MOHAMMAD AZAHAR AHMAD having PAN AUFPA4943H on 31-Dec-2021 using Electronic Verification code C4L7SQT9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AUFPA4943H047105424203112211859FD4942CA864F4DFC99F6F97EAC070F3F75D0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2021-22

PAN	AGHPA2117R		
Name	MOHMMAD REYAZ AHMED		
Address	H. NO-4, ROAD NO-10 , ZAKIR NAGAR, AZADNAGAR , MANGO , JAMSHEDPUR , 35-Jharkhand , 91-India , 832110		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	390521260241221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,95,430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 24-Dec-2021 18:38:28 from IP address 10.1.219.42 and verified by MOHMMAD REYAZ AHMED having PAN AGHPA2117R on 24-Dec-2021 using Electronic Verification code C4TX9R62UI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGHPA2117R043905212602412210DBAE86A9F0AE74E8A3DC7912B96D61B62E6449D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU