#### TAX AUDIT REPORT

FOR THE YEAR

2019-20

OF

## SIDHIVINAYAK INFRASTRUCTURE AND DEVELOPERS (P) LTD.

PLOT NO-RP-104, LANE.3 PANDAV NAGAR, TANKAPANI ROAD, BHUBANESWAR-751018

-: AUDITORS: -

S D S S & ASSOCIATES CHARTERED ACCOUNTANTS 229(P), KEDAR GOURI VIHAR, BEHIND MESCO TOWER BHUBANESWAR-751014 E-mail: sdss\_cas@yahoo.com

#### FORM NO. 3CA

#### [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. We report that the statutory audit of SIDHIVINAYAK INFRASTRUCTURE AND DEVELOPERS PRIVTE LIMITED P LOT NO.RP-104, LANE NO.3, PANDAY NAGAR, TANKAPANI ROAD, BHUBANESWAR, ODISHA, 751018 AAQCS1148A was conducted by Us SDSS&ASSOCIATES in pursuance of the provisions of the INCOMETAX. Act, and We annex here to a copy of Our audit report dated 30/12/2020 along with a copy each of
  - (a) the audited Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020
  - (b) the audited balance sheet as at, 31/03/2020; and
  - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

SI Qualifica No.	tion Type	Observations/Qualifications	
Place Date	BHUBANESWAR 30/12/2020	Name Membership Number FRN (Firm Registration Number) Address	SUMAN KALYAN  061835  322677E  229 P. KEDAR GOURI YIHAR BEHIN  D MESCO TOWER RAYI TALIKES SO  UARE BHUBANESWAR ODISHA 75  1014  O IN 1 2406/835 AAAAC 2424

#### FORM NO. 3CD

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

1	Nam	e of the	assessee				INAYAI TE LIMI		NFRASTRUCT	URE AND	DEV	ELOPER
2	Addr					PLOT N	O.RP-10	14, L	ANE NO.3 , PA ANESWAR , OI			TANKAP
3	Perm	anent A	ccount Number	er (PAN)		AAQCS						
4	Whet	her the	assessee is lia	ble to pay indirect ta	x like excise	Yes						
	duty,	service	tax, sales tax	, goods and services	tax,customs	5						
	duty,	etc. if yo	es, please furni	ish the registration nu	mber or,GST							
			ny other iden	tification number all	otted for the							
-	same											
	No.	Type				Regi	istration	Nu	mber			
	1	Goods	and Services t	ax ODISHA		214	AQCS11	40 A	17T			
5	Statu	_	and bet vices to	as Obisits		Company		40/1	121			
6	Previ	ous yea	r from			01/04/201		03/2	020			
7		sment \				2020-21						
8	Indica	ate the r	elevant clause	of section 44AB und	er which the	audit has	been co	ndu	cted			
	SI No.	Releva	ant clause of so	ection 44AB under w	hich the audi	it has been	n conduc	ted				
	1	Clause	44AB(a)-Tota	l sales/turnover/gross i	receipts of bu	siness exce	eeding sp	ecif	ied limits			
8	a	Whethe	r the assessee	has opted for taxation	under section	on 115BA	/115BA	A/1	15BAB			No
		Section	under which o	option exercised								
9	a	lf firm (	or Association	of Persons, indicate	names of par	rtners/men	nbers an	d th	eir profit sharii	ng ratios. In	case	
		of AOP	, whether shar	es of members are inc	determinate o	or unknow	vn?					
	S.No.		Name							Profit	Shar	ing Ratio
										(%)		
9	1	16 41									0.1	
y	b	II there	is any change	e in the partners or n articulars of such chan	nembers or i	n their pr	ofit shar	ring	ratio since the	last date of	the	
_			f change	Name of Partner/		Old profit	Now	_	Remarks			
	0	Date	Change	Member		sharing	profit		Kemarks			
				Wiember		ratio	Sharing	,				1
							Ratio	<b>"</b>				
10		Nature o	of business or	profession (if more th	ian one busii	ness or pro	ofession	is c	arried on during	g the previou	us ye	ar, nature
			business or p	rofession).								
		Sector				Sub Secto					Cod	
	1		R SERVICES			Other serv					2100	
10	_			in the nature of busin	ess or profes			rs o	f such change			No
		Busine		Sector			bSector	- 6 1			Cod	
11	_			ounts are prescribed u	inder section	44AA, II	yes, list	or t	books so prescr	ibed		Yes
	S.No.		Books prescri	, BANK BOOK, JOUR	NAI DCIST	FR MON	IEV DEC	FII	PTS CUSTOM	ED I EDGED	FT(	
11				nt maintained and the								
''				mputer system, mentic								
1				t one location, please								
1				ation.) Same as 11(a)					Ü			
7			maintained	Address Line 1	Address l	Line 2	City	′ (	or Town or	State	PinC	Code
- }							Dist					
ı	1		BOOK, BAN	PLOT NO.RP-104, L			D BHU	JBA	NESWAR	ODISHA	7510	18
١			K, JOURNA	NE NO.3	PANDAV	NAGAR						1
-			TER, MONE EIPTS, CUS									
			R LEDGER									
	- 1	ETC										
ľ		ist of b	ooks of accoun	nt and nature of releva	ant documen	ts examin	ied. Sam	e as	11(b) above			
		Examin					0.000		DD L DD COF	mo		
1	CASH	BOOK,	BANK BOOK	JOURNAL RGISTE	R, MONEY I	RECEIPTS	S, CUST	OM	ER LEDGER F	TC		N
2	Wheth	er the pr	ofit and loss a	ccount includes any	profits and g	ains asses	sable on	pre	esumptive basis	Charter VI	cate	LAO
				section (44AD, 44Al	JA, 44AE, 4	₩AF, 44E	в, <del>44</del> ВВ	, 44	DBA, 44BBB,	, Chapter XI	I-U,	
- []	rirst 50	cnedule	or any other re	elevant section).								

-		Tec													Amount
		Sect	ion												
	Nil	Mari			In a second	avad!-	the men	oue veer	More	intile sys	tem				
13	a	Metho	od of	account	ing emp	loyed in	the previ	ous year	counti	a emple	wed vis-	-vis the	method	employed	in No
13	ь	Whet	her th	iere has	been any	change	in the m	ethod of a	iccountii	ig empic	yea Hs t				
		the in	nmed	iately pr	eceding	previous	year.	in detail	a of such	change	and the	effect t	hereof o	n the profit	or loss.
13	c	If ans	wer t	o (b) ab	ove is in	the affir	mative, g	give detail	s of such	renange	ncrease i	n profit	Rs.) Ir	Decrease in	profit(Rs.)
	Partic	culars						1	C.	1	for comi	dving			
13	d	Whet	her a	ny adjus	tment is	require	d to be n	nade to th	e proms	or loss	101 COM	nying w	in the	provisions	
		meon	ne co	mputatio	on and di	sclosure	standard	s notified	under se	edinete	onte				
13				o (d) ab	ove is in	the aftir	mative, g	ive detail	s of suci	(De ) I	Decrease	in profit	(Rs.) N	let effect(R	(s.)
	S.No.	ICD						Increase	in profit	(KS.) I	Jecrease	in prom	(143.)		
13	6	Tota			CDE										
13		_		as per l	CDS.				Discl	osure					
1.4		ICD		linatia	n of also	ina ataa	lı amnlaı	ed in the							
14	a	Metho	od or	Varuatio	n or cros	he meth	ed of val	uation pre	ecribed	under se	ction 14	SA, and	the effe	ct thereof o	on No
14	0	the pr	sc or	ucviano vilose n	lease fur	ne mem nich:	ou or var	uation pro	scribed	under se	ction i ii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
_	Partic		onic	or ioss, p	icase rui	msn.				I	ncrease in	n profit(	Rs.) D	ecrease in	profit(Rs.)
15			llawi	na nami	ulars of	the coni	tal accet	converted	into stor			Promo	,		
13					culars of		iai asset (	Converted	into stot	(b)	Date	of (c	) Cost	of (d) A	mount at
	3.110.	T(a) L	Acscr	ipuon oi	capital	15501				acquis			quisitio		the asset
										1			•		verted into
														stock-i	n trade
	Nil			- 00											
16		ints no	ot cre	dited to	the profi	t and los	s accoun	t, being:-							
16					ithin the										
_		S.No.	Des	cription									Am	ount	
	Ì	Nil	•											6 1 4	
16	b	The p	rofor	ma cred	its, draw	backs, n	efunds of	f duty of o	customs	or excise	e or servi	ce tax o	r retund	s of sales t	ax or value
				or Good	s and Se	rvices Ta	ax,where	such cred	lits, drav	backs o	r refunds	are adn	nitted as	due by the	authorities
		conce											ΙΔ	ount.	
				cription									Amo	ount	
16					ccepted	during tl	ne previo	us year					Α	ount	
			Des	cription									Amo	Julit	
		Nil		·• · · · · · · · · · · · · · · · · · ·											
16				item of i	ncome								Amo	ount	
		S.No. Nil	Des	cription									1		
16			al rec	eipt, if a	nv										
10				cription	,								Amo	ount	
	- h	Nil			-										
171	When	c anv	land	or build	ling or b	oth is tra	ansferred	during th	ne previo	us year	for a cor	siderati	on less t	han value	adopted or
	assess	ed or	asses	sable by	any aut	hority of	a State (	Governme	nt referre	ed to in s	ection 43	CA or 5	OC, plea	ise furnish:	
_	S.No.		Detai		Address		ddress	City/T	own/ S	tate	Pinc	ode	Consid	deration Va	lue
			prope	rty	Line I	Li	ne 2	Distric	t					ed or ado	• 11
		Ι.	•	-									accrue		essed or
													1,		essable
8	Partic	ulars o	of de	preciatio	n allowa	ble as po	er the Inc	come Tax	Act,196	I in resp	ect of eac	ch asset	or block	of assets,	as the case
	may b	e, in t	he fo	llowing	form:-		1						D-1	ID	iday-in
7	S.No.				Openin	Adjust-	Adjust-			Additions		/Tetal		Depreciat Allowable	
		ion		deprec-		ment to		Purchase		in Rate	Subsidy	Vi otai Value	1011s(C	JAHOWADI (D)	
				iation	Actual		written		VAT	of Ex-		of			at the
		Asse		(In	(A) (A)		down	(1)	(2)	change		Purcha			end of
		1		Percent	1	115BA	Traine			(3)		ses (B)			the
		Asset	IS	age)	1					(3)		(1+2+			year
												3+4)			(A
												,			+B-C-
															D)
ŀ	1	Plant	&	15%	111074		111074	0	0	0	0	0	0	16661	94413
	1	Mach		, ,										1	
		@ 15		11											1001
Ì	2	Furni	itures	10%	7695		7695	0	0	0	0	0	0	769	6926
		&							l	I			I	I	1

		Fittings	1		1		1	١	١			1	1	1	
-	,	@ 10% Plant		40%	21011		210				_			12778	19166
1		Machin @ 40%		40 %	31944		31944	0	0	0	0	0	0	12//8	19100
	* For A		and	l Dedu	ction Deta	ils refer	Addition	and Deduc	tion Deta	il Table	s At t	he End of	the Page		
9	Amou	nts adm	issil	ble und	ler section	ns :	tauttion	ina Deade	tion Deta	II Audio					
T	S.No.	Section	1			Amour	t debite	d to Amo	unts ad	missibl	c as	per the	provision	s of the	Income-ta:
						profit	and	loss Act,	1961 ar	id also	fulfil	s the cor	iditions, i	f any spo	cified unde
		1				accoun		the	relevant	provisi	ons c	of Income	-tax Act,	, 1961 or	Income-ta
١															sued in thi
l								beha	lf.	•					
	Nil														
20		Any sur	n pa	nid to a	n employ	ee as bo	nus or co	mmission	for serv	ices rei	ndered	d, where s	uch sum	was other	wise payabl
		to him a	s pr	ofits o	r dividen	d. [Section	n 36(1)(i	i)]							
		S.No.											Amo		
20	b	Details of	of c	ontribu	tions rec	eived fro	m emplo	yees for va	arious fu	nds as r	eferre	d to in se	ction 36(1	)(va):	
	1	S.No. N	Vatu	re of f	und				Sum			ate for T		_	actual dat
									receive	- 1	payme		mount pai		ayment t
	- 1								from	'ا `	,		, , , , , , , , , , , , , , , , , , ,	the	concerne
									employ	ees				author	ities
	1	Nil							15						
21	a	Please f	um	ish the	details o	of amoun	ts debite	d to the p	rofit and	loss ac	count	being ir	the natur	re of capi	tal, personal
		advertis	eme	ent exp	enditure	etc						,			
		Capital				61.7	- 1								
		S.No. I					1.1.1					A	mount in	Rs	
_		Persona											illoulit III	13.	
$\vdash$		S.No. I												D.	
-													mount in		
_		C No. 1	Sen	ient ex	penaiture	in any so	ouvenir, b	prochure,	ract, pan	iphlet c	or the		shed by a		arty
<u> </u>		S.No.										A	mount in	Rs.	
		Expend	itur	e incui	Ted at clu	ibs being	entrance	fees and s	ubscripti	ons					
L		S.No.												A	mount in R
L						ıbs being	cost for	club servic	es and fa	cilities	used.				
		S.No.				N 1	2			6			mount in	Rs.	
		Expend	litur	e by w	ay of pen	alty or fi	ne for vio	olation of	any law f	or the t	ime b	eing force	-		
		S.No.											mount in	Rs.	
Г		Expend	litur	re by w	ay of any	other pe	nalty or f	ine not co	vered ab	ove					
Г		S.No.										Α	mount in	Rs.	
$\vdash$						ny purpo:	se which	is an offer	ice or wh	ich is n	rohib				
H		S.No.				7 6 - 1	1						mount in	Rs	
(h	Amo		_		under sec	tion 40(a	)	F T	-		-5-7	1.	iniount in	110.	
۳	_				esident re			ause (i)			11				
$\vdash$	(i) as				yment on										
$\vdash$	-	S.No.I			of Amou			f Name o	f the DA	NI -	of Ad	dress	Address	Cin	or Pincode
		1								payee			Line 2	Town	I
١		l l'	payı	ment	payme	пі ра	yment	payee		liable	,11   L11	ic i	Line 2	Distr	
/7	D-1-	1 - 1			which to	, bac bac	n deducte	d but boo			rina !	ha pravia	10 1/007 07		sequent yea
									not been	paid di	ming t	nie previo	us year or	m me sut	sequent yea
D	tore ti				rescribed			ame of	DAN -	A	T	Address	Cit	on Direct	da   A
		S.No.			1							Address	City		de Amount
		ין ן	payı	ment	paymen	t paym	ient  th	e payee	the payee,if	Line 1		Line 2	Town District		of tax
		1 1			1	- 1					- 1		District		deducted
L			_		<u> </u>				avaliable	1					
G	i) as p				in sub-cl										
L					yment on				-1 -				1=:		
1		S.No.			AmountNa			of PAN	1	aress L	- 1	Address	1 -	Town Pir	icode
			pay	ment	of pa	yment	the pay	ee the	. 1		L	ine 2	or Disti	rict	
				I	ayment			payee							
								avalia							
							ax has be	en deduct	ed but h	as not l	peen p	oaid on or	before th	e due dat	e specified i
		sub- se	ectio	on (1) o	of section	139.									
		S.No.	1		Amount	Nature	Name o	f PAN o	Addre			City or	Pincode	Amount	Amount o
		1	pay	ment	of	of	the	the	Line I	Lin	e 2	Town or		of tax	
					payment	payment	payer	payeeit				District		deducted	deposited,
								avaliab	le						any

iii) as pa	wment	eferred t	o in sub-c	lause (ib)									
				which lev	v is not d	educted:				Tell	· or	Pinco	ode
	S.No. I	Date of	Amoun		Name	of PAN	of A	ddress Lin	e Address	Cit To	,	1 mes	,,,,,
	p	ayment	of p	ayment	the pay		1		Line 2		strict		
			payment		' '	paye	e,if			1718	Strict		
						avali	nble			bafore	the due d	ate sp	ecified i
	(B) De	tails of p	ayment or	which le	y has be	en deducte	ed but hi	as not been	paid on or	Deloic	the due		
	sub- sc	ction (1)	or section	139.						Dincode	e Amoun	t An	iount of
			Amount	Nature	Name of	PAN of	Addres	s Address	Town or	rincod	of lev	v of	(V
		payment	of	of	the	the	Line 1	Line 2	District		deducte	dde	osited,
			payment	payment	payer	payee,if			District			any	
						avaliable							
			der sub-cla										
			clause (iia										
vi) roya	ılty, lice	nse fee,	service fee	etc. under	sub-clau	se (iib).			(iii)				
(vii) sala	ary paya	ble outsi	de India/to	a non res	ident with	out TDS c	etc. unde	r sub-clause Iress Line 1	Address	Ci	ty	Pinc	ode
	S.No.			int of Na		PAN		iress Line i	Line 2		•		
	ין ו	payment	paym	ent pay	yee	the paye			Zine Z				
		DES /			11	avaliable							
				. under su									
(ix) tax	paid by	employe	r for perqu	isites unde	r sub-cla	interest a	alani h	onus, comm	ission or I	emuner	ation inad	missi	ble unde
(c) Amo	ounts de	bited to	profit and	loss accou	int being,	, interest, s	alary, o	onus, comi					
section ·				on thereof	;   A a	unt debite	d A mou	int	Amount		Rem	arks	
	S.No.	Particula	ars Sect	ion		LA/C	Admi		Inadmis				
				under secti	1 1 (		and other	r relevant o	locuments/	evidenc	e, whethe	r the	Yes
(A)	On the	basis of	the exam	ination of	DOOKS OF	account a	were m	ade by accor	int payee c	heque d	rawn on a	bank	
expo	enditure	covered	under sect	ion 40A(3)	read with	ha dataile	were me	ade by acco					
or a	ccount p	ayee ban	ik draft. II	not, please	Of	Amount in	De N	Name of the	payee	Per	manent		Accoun
	S.No.	Date Of	Payment		Oi J	Amount in	1,	tarrio or in-	L.: V	Nu	mber of	the p	bayce, il
				Payment			- 1			ava	ilable		
Link	1	· · · · Cab		ion of boo	ks of acco	unt and oth	er releva	ant documer	ts/evidenc	e, wheth	ner the pay	ment	Yes
(B)	On the b	asis of un	40A(3A)	read with r	ule 6DD	were made	by acco	unt payee cl	neque draw	n on a t	oank or acc	count	
reie	rred to i	draft If	not please	e furnish t	he details	of amour	it deeme	ed to be the	profits an	d gains	of busine	ss or	
payo	faccion I	inder sec	tion 40A(3	3A)									Account
proi	S No	Date Of	Payment	Nature	Of A	mount in	Rs N	lame of the	payee	P	Permanent Number of	the	
	3.140.	Date Of	T ay mone	Payment								the	payee, n
	1			•						a	vailable		
(a) Dros	vicion fo	r payme	nt of gratu	ity not allo	wable un	der section	40A(7)						
(e) P10	vision re	id by the	assessee a	s an emplo	oyer not a	llowable u	nder sec	tion 40 <b>A</b> (9)					
(1) Any	sulli pa	of any lia	bility of a	contingen	nature								
(g) Pari	IC No.	Nature	Of Liabilit	v				Ar	nount in R	s.	1 1 1		no which
(L) A ==	3.140.	deduction	n inadmiss	ible in terr	ns of sect	ion 14A in	respect	of the exper	iditure inci	irred in	relation to	Incoi	ne wnici
(n) Am	ount or	part of the	e total inco	ome									
	C No	Nature	Of Liabilit	V				Aı	nount in R	S.			
(C) A					section 3	36(1)(iii)						A	
(i) Ame	ount ma	interest i	nadmissih	le under se	ction 23	of the Mic	ro, Smal	l and Mediu	ım Enterpr	ises De	velopment	Act,	
1													
200	inulaes	of any m	vment ma	de to perso	ns specif	ied under s	ection 4	0A(2)(b).		el p	. 14	- J-/ A	mount)
23 Pan	LICUIAIS	e of	Related	PAN of R	Related Pe	rson Relat	ion	- 1	ature	of P	ayment M	ade(A	mount)
	lo. Nam			1					asaction	2216	-		
211	reis	nemed to	he profits	and gains	under sec	tion 32AC	or 32AI	O or 33AB	or 33ABA	or 33AC	٠,		
Z4 Am	Cod	ion	Des	cription					Amo	ount			
	lo. Sect												
NII An		a of prof	it chargeat	le to tax u	nder secti	on 41 and	computa	Descript			Comp	itation	if any
Zo Am	y announ	e of Pers	CON STATE BOAR	Amount o	fincome	Section	1	Descript	ion of Trar	saction	Comp	itatioi	i ii aliy
3.5	io. Ivan	e of rei	3011							1'	Lilian Con	which	
No	In sec	ned of a	ny sum ref	erred to in	clause (a	), (b), (c), (	(d), (e), (	(f) or (g)of s	ection 43E	the lia	inity for	willen	ious van
26 (1)*	in res	pect of a	the first d	ay of the n	revious y	ear but wa	s not all	owed in the	assessmen	it of any	preceding	g prev	ious year
26 (1)			the mor u	-, -, p									
20	and w	Daid	during the	previous	year								Amount
26 (i)(	M)(A)	Section		pro reas			Natur	re of liability	y				Amount
		T SACY TITY MU											

	Nil												
26 (i)(A		Not paid	during th	ne previou	IS Vear								
	S.No. S	ection					Nature	of liab	oility			1	Amount
26 (i)B	was inc	urred in the	previous	s year and	was								120(1)
26 (i)(B	)(a)	Paid on o	or before	the due d	ate for fur	mishing th	e return	of inco	ome of the	previous	year unde	er section	139(1)
	S.No. S	ection					Nature					/	Amount
26 (i)(B		not poid											
20 (1)(1	S.No.	Section	on or bet	ore the af	foresaid da	atc							Amount
	Nil	section					Nature	of liab	oility				
(State	whether	sales tax,	goods a	nd servi	can Tan	N-							
customs	s duty,	excise du	ly or a	ny other	indirect	NO							
tax.levy	ccss am	ost etc.is	passed t	hrough th	ne profits								
and loss	s account	.)											.,
27 a	Amoun	t of Centra	l Value A	dded Tax	Credits/	Input Tax	Credit(l'	TC) av	ailed of or	utilised o	luring the	previous	No
	year an	d its treatm	ent in pro	fit and los	ss account	and treatn	nent of o	utstand	ling Centra	al Value A	Added Tax	Credits	
	CENV	ax Credit(1 AT/ITC	IC) in a	_							Treatmen	t in Pr	ofit and
	CLIV	ATTIC		Amount	l						Loss/Acc		one and
	Openir	g Balance		-							Lossifice	Ounc	
		Availed											
	Credit	Utilized											
	Closin	g/Outstandi	ing										
	Balanc												
27 b	Particu	lars of inco	ome or ex	penditure	of prior	period cred	dited or o	lebited	to the pro	fit and lo	ss account	.:-	
	S.No.	Туре		Pa	rticulars		Amo	unt				eriod to	
											itrelates()		уууу-
	Nil										yyformat	)	
28		er during th	ne previo	us vear th	P 255555P	has receiv	ed any n	roperty	being sh	are of a co	ompany no	t being a	
	compa	ıny in whicl	the publ	ic are sub	stantially	interested.	without	consid	eration or	for inade	quate cons	ideration	
	as refe	rred to in s	ection 56	(2)(viia)									
	S.No.	Name o	PAN	of the N	Name of	the CIN o	of the co	mpany		Shares A		of Fair	Market
		the person	1 -		company f				Receive		onsideratio	on value share	of the
		from which	availab	- 1	which sha	ares				P	aid	Share	3
		shares		l,	eceived								
		received											
	Nil												
29	Whet	ner during t	he previo	us year th	e assessee	received a	ny cons	ideratio	on for issue	e of share	s which ex	ceeds the	
		arket value								_		of Fair	Market
	S.No.	Name of considera					person,	I No.	of Shares	Amount			of the
		shares	tion recei	ived for is	ssue of av	anabie				received		share	
	Nil												
A(a)		her any am						nder th	e head 'in	come fro	m other so	urces' as	No
	referr	ed to in cla	use (ix) o	of sub-sec	tion (2) of								
A(b)		, please fur			details:				-1 (C. P. )				
	S.No.	Nature of	income:		1.1.		h ! -		nt (in Rs.)		m other se	uroes' so	No
B(a)	Whet	her any am	ount is to	o be inclu	ided as inc	section 56	geable u	naer th	e nead in	come tro	m other so	mices as	110
D(b)		ed to in cla				section 30							
B(b)		Nature of			detalls.			Amou	nt (in Rs.)				
30	Detai	ls of any a	mount b	orrowed	on hundi	or any an	nount du	e ther	eon (inclu	ding inte	rest on the	e amount	No
30	borro	wed) repair	d,otherwi	se than th	rough an	account pa	yee che	que,(So	ection 69D	))			
	S.No	Name of I	PAN of	Address	Address	City or	State	Pin	Amount	Date of			Date of
		the t	he	Line 1	Line 2	Town or		code	borrowed		due	repaid	Repay
		١٠ ١٠	erson,			District				ing	including		ment
			f								interest		
			wailable										
		borrowed											
1	1	portowed			1	1			l			I	1
		or repaid			1	1					1	1	

B.	NII															
A(u)	Whet	her primary ad	justment to	transfe	er pri	ce as refe	rred to	ins	ub-section	on (1)	of sect	tion 9	2CE, has	been	made	No
TAS		g the previous	vear.				i i co i i									
A(b)	e No	, please furnish Under wh	the follow	ing de	tails										T-3	
	0.110	clause of s section (1)	ich Amour ub- Rs.) of primar CE adjustn	of y	mor with	ney av h the asso erprise	ailable ociatec i:	the d mo	e oney en repa	excess has triated	Rs.)	of im ne or ey w	puted into such ex hich has	cess cess not	of mo	patriation
		adjustment made	is		repa as p of s	nired to atriated to per the pro- ab-section tion 92CE.	India visions (2) o	pro	thin escribed	time.	the p	repa rescri	triated w bed time			
B(a)	Whet	her the assesse	e has incurr	ed exp	endi	ture during	the n	revi	ous ycar	by wa	y of in	teres	or of sim	ilar	nature	No
B(b)	excee	ding one crore	rupces as r	eferred	Itali	n cub coat	ion (1)	of s	section 9	4B						
D(0)	S No	, please furnish	the follow	ing de	tails:								JB - 3		of	interest
		Amount (in I of expenditure way of interes of similar nat	t or deprecture amorti	t, iation zation	tax.	of expend	diture inter	by est	expendit	as per	b sub-s	rough	st Details nt expend n forware (4) of s	iture d as	per su on 94B	carried b-section :
land telephysical value		incurred	(EBIT) during previou Rs.)		the r (in	(i) above exceeds EBITDA	e wh 30% as	ich of	Assessm Year		Amour Rs.)	nt(in	Assess Year	ment	Rs.)	ount(in
9	Nil					(ii) above										
C(a)	Whet	her the assesse g the previous	e has entere	ed into	an i	mpermissi	ble av	oida	nce arra	ngeme	ent, as	refer	red to in	section	on 96,	No
C(b)	If yes	, please furnish	the follow	ing de	tails:	pt in abey	ance ti	111 3	1st Marc	11, 202	.1)					
of the Parisin	S.No.	Nature of the i	impermissil	ble avo	oidan	ce arrange	ment	1	Amount	(in R	s.) of	tax to all	benefit ir	the	previ he arra	ous year ngement
31 a	Partic	ulars of each lo	oan or depo	sit in a	n am	ount excee	eding t	he li	imit spec	cified i	n secti	on 26	9SS take	n or a	accept	ed during
		evious year :- Name of the	A 44	cla						1						
	3.140.		the lender			inent			Whethe				Vhether oan or dep	the		ase the
Walk		depositor	depositor	N	lumb	er(if	or		or		anding			ken		taker
	1	*				ble with			deposit							accepted
-						sessee) of ider or the					ny ti		y che rbank d			heque of
The state of					eposi		accep	neu	up		ious ye	- 1			wheth	
1					'				during		,	e	lectronic		same	was taker
									the .			- 1	learing			accepted
4									previou: year	S			ystem irough	- 1	by an	accoun cheque
									year				ank accou	ınt.	or an payee	
												$\perp$			draft.	
31 b	Nil	ulars of each sp	ecified sur	n in an	amo	unt excee	ding th	ne lii	mit speci	ified in	n section	on 26	9SS take	n or a	accente	ed during
	the pro	evious year:-													pi	2 231111B
le con	S.No.	Name of the p										Vheth		In	cas	
1		whom specifi received	ied sum is	from sum i					ount nber (if	of			ed sum			
4-14		received		Sum	is rec	cived			lable	sum	a	ccept		by	cheque	or bank
								with		taken			e or bank			
									essee) of person	ассер	- 1	raft f	or use electronic			is taken
d d									n whom				ig system			
1							- 1		ified				h a bank			or an
							- 1	sum			- 1	ccoui		acc	ount	payee
	Mai							rece	ived					ban	k draf	t.
(Particul	Nil ars at (a	) and (b) need	not be given	in the	Case	of a Gove	mmer	nt co	mnany	a hank	ingco	mpar	V OF 2 CC	nore	tion ec	tablished
		ate or Provincia		, ,,, aic	Lasc	on a GOVC	aminel	n co	mpany,	a valik	ing co	праг	iy of a col	рога	uon es	iaunshed

31 b(a	i)  Par	ticulars of	each	receipt in an	amount	exceeding 1	he li	mit s	specified in sec	tion 26	9ST, in	aggregate fro	om a perso
	dur	ing the pre	vious	of a single to	ransaction	or in respo	ect of	ftran	sactions relatir n by a cheque	ig to or	e event	or occasion	trom a per tronic clea
	- 5	em unoug	n a Da	uik account	•					or bank	drait (	of use of elec	tionic crea
	S.N	o. Name	of the	Address of	the paver	Permanen	1 Ac	coun	Nature	of	Amou	nt of Receipt	Date
		Payer			me payer	Number	I AC	coun (i)	f transaction	01	,		receipt
						available	with						
						assessee)	of						
1 b(b	) Part	iculars of	anch .	mani-ut i		Payer							
	a da	V Or in res	pect c	receipt in an	amount	exceeding t	he lii	mit s	pecified in sect	ion 269	9ST, in	aggregate fro	om a perso
	prev	ious year :	-	de or bank o	iraft, not	being an a	ct of	tran:	sactions relating	an acc	ount pa	ayee bank dra	aft, during
- Print	S.N	o. Name o	f the	Payer	Addre	ss of the pa	ver		Permanent	A	ccount	Amount of R	Receipt
							,		Number (if a				
116/0	Dort	aulau C							the assessee)	of the I	Payer		
SI D(C)	in a	day or in r	ach p	ayment mad	e in an ar	nount excee	eding	the	limit specified	in secti	on 269	ST, in aggreg	ate to a per
N. Carlo	1	day or in i	cspec	a of a single	transacti	on or in res	nect	of tr	ansactions rela	ting to	one eve	ent or occasio	on to a pers
	year	;-	·	ineque or ba	nk draft o	r use of elec	ctron	ic cle	earing system th	nrough	a bank	account durin	g the previ
1	S.No	. Name o	f the	Address	of the	Permanent	A		Nistra	-6	A 0.11	of of	Date
- 1		Payee		payee	or the	Number	Acc		transaction	OI	Amoui Payme		Payment
						available	with				1 ayınc		Laymon
1						assessee)	of	the	1				
. 11. 2	ļ.,					Payee							
1   <b>b(</b> a)	Parti	culars of e	ach p	ayment in a	n amount	exceeding	the li	imit s	specified in sec	tion 26	9ST, ir	aggregate to	a person
	100,	n in respec	or Or a	i single trans	action or	in respect of	of tra	nsac	tions relating to	one e	vent or	occasion to a	person, m
_	S No	. Name of	the C	Paves	ng an acc	ount payee	cheq	ue o	r an account pa			, during the pr	revious yea
		Traine of	the I	ayee	Addres	ss of the pay	yee		Permanent		ccount	Amour	nt of Paym
									Number (if a		- 1		
articu	lars at	(ba), (bb),	(bc) a	nd (bd) need	not be gi	iven in the c	2000	of rec	the assessee) of eipt by or payn	on the r	Gover	mment compo	ny a bank
ompan	, a p	of office s	aving	з рапк, а со	oberative	bank or in	thec	926	of transactions	eferred	l to in s	ection 269SS	or in the c
perso	iis icid	ned to in	NOUII	cation No. S	S.O. 2065	(E) dated 3	rd Ju	ıly, 2	017)				
l c	Partic	culars of ea	ach re	payment of	loan or o	deposit or a	ny s	pecif	ied advance in	an amo	ount ex	ceeding the l	imit specif
1	III Sec	tion 2091	made	during the	previous	year: —							•
3	S.No.	Name of	the	Address of t	he payee					Wheth	er the	In case th	e repaym
覆		payee	.			Account			amount	repayı		was made	
i j		1				Number(1	frep		enttstanding in			bank draft,	
3			- 1			available with the		- 1	the account			same was	
45						assessee)	-1	- 1	at any time during the		Dank	account pay	ee cheque
4						the payee	1		previous year	of ele	or use	an account	payee ba
						J p, co.		ľ	previous year	clearin		diait.	
										system	-		
1										throug			
											ccount		
210	Nil												
d	Partic	ulars of rep	ayme	ent of loan or	deposit	or any speci	fied a	advai	nce in an amou	nt exce	eding th	ne limit specif	ied in sect
	2091 durina	the previo	inerw	ise than by	a cheque	or bank di	aft o	or use	of electronic	clearin	g syste	m through a	bank acco
		Name of t			144	C 41		10					
	3.140.	Name of t	пе ра	yer /	Address o	f the payer		Pern	nanent Accou	nt Nun	iber (if	Amount o	f repaym
								payo	lable with the a	issesse	e)of the	of loan or	deposit
								payo	-1			any specif	ied advai
												received of	herwise th
												by a cheq	ue or ba
												draft or use	
												clearing sys	nt durie
												previous yes	
	GI .												
e F	Partticu	lars of repa	ymer	nt of loam or	deposit o	rany specif	ĩed a	dvan	ice in an amou	nt exce	edina th	e limit enecif	ied in sort
2	169T 11	eceived by	a che	eque or bank	draft wh	ich is not a	in ac	coun	it payee cheque	e or acc	COUNT P	avee hank de	aft during
P	nnew ikou	s year: —									- Jane p	- yee balk uli	ar during

		2		S.No No	me of the								
					ine of the	payer	Address of	the payer	Dagasa	ant Assault	Number (16	TAmount	- f
								Jaiyer					of repayment or deposit of
									payer	e with the as	essee of the		ified advance
	Mich						1		1,				y a cheque or
	10	4	- 1										which is not an
	3											account pa	yee cheque or
			-	Ni								account pa	yee bank draft
	3	Pole		Nil								during the	previous year.
		ken	or a	occented 6	(c), (d) a	nd (e) need	not be given	in the care	of a remarka				16: 1
4.1-		Pro											cified advance Central, State
			15	S.No. Ass	or otigint 10	rward loss c	r depreciation	an all		lowing mann	er, to extent	available	
3		ř		Yea	r	Nature of lo	ss/allowanc	e Amount	All An	nount Amou	nt as ass	essed Rema	arks
					1			as 1	osses/ as	(give	reference	to	
M. ‡		ľ		1	- 1			returned	llowand <b>as</b> lj	usted releva	nt order)		
		ŀ							ot by		nt Order U/S	Sand	
									llowed wit		Date		
			-		- 1			1 1	nder of	assesse	ed		
			-					S	ection add	litional			
								'	15BAA dep	reciation	1		
			-		- 1			1 1	on				
C.			-						of	ount			
7									opti				
			1		- 1			1 1	for	''g	1		
B			1	- 1	- 1				1	ition			
					- 1				und				
									sect		1		
					- 1					BAA(To	1		
	8		1							illed	1		
					- 1				in	for	1		
	Ē								asse	ssment			
À	į.		l						year				
	l			1					2020	0-21			
			Nil						only	)			
1	2 t			andre a cha									
Policy	2		Diport	Nonexper iines	unge im sna	irenowing c	of the compa	ny has take	n place in tl	ne previous y	ear due to w	hich No	
			worn	iew 79.	Mireta Palo	to the pre	vious year c	annot be al	lowed to be	e carried for	ward in tern	ns of	
3	2 c				purpur ha	s incremed a	my ensoular	ion loss mf	and to in a	ection 73 du	-i		IN.
R.	-10	-+	If was	s, please fu	mish the	S PARCEURE OF A	my speculat	IONI IONS LETE	rred to in s	ection /3 du	ring the pre	vious year.	No
		•	dettai	ils hudlow									
32	2 d						amy loss ref	erred to in	section 73.	A in respect	of any spec	cified busin	ess No
-	1	_		g the prev									
_	_	0	the	same						~			7
2	e	- 11				ase state una 1 to seation		e company	iis decimed t	o be carrying	g on a specu	iation busin	ess No
_							cudation loss	if any					
				well during				-					
3	Sec	stion	- vwis	e diemils o	deduction	ms, iff any ac	thmissailtike un	ndler Chaipte	r VIA or Cl	napter III (Se	ection 10A,	Section 10A	AA) No
1	S.N	io. S	Secui	on		Aimoun	t						
	Nil	120											
1	a	W	hetti	er the assis	essee is no	exprinced to d	ierdirecti con coci	heicit itax. ais	per the pro	virsioms of C	hapter XVII	-B or Chap	ter Yes
		X	WIL-I	BB, iff yes	please thu						-		
_		SI		llax	Section			Il cotta l	Total	Amount	Total	Amount	Amount of
				deduction		payment	amount of	1	armount	of tax			tax
		1	- 1	and	1		payment	on which		ll .		deducted	deducted or
		1	1	collection			or recuipit			or	Itax was		collected
				Account				required	deduated	adheated	deducted	collected	mot.
			1	Number			nature	to be	or	out of ((6)	or	om (8)	deposited
			10	(HANI)			SI, Comment	deduaned	adhaded		collected		to the
		1	- 1				in ædlunn	kor	at		at læss		credit of
							(G)		specified		than		the Central

	b.		1	- 1	1				1	el.			ï	1 -
							out of	(4)	rate out	of		specified		Governme
		DDDGG					out of	(4)	(5)			rate out of		out of (
		BBNS046 65D	192	Sal	ary	1900000	47	7050	470	050	47050	(7) <b>0</b>	47050	and (8)
	2	BBNS046	194H	Cou	nmissi	100000								
		651)			or brok	100000	5	000	50	000	5000	0	5000	500
	1	-		era	ge									
	13	BBNS046 65D	194J	Fee	s for pr	100000	10	000	100	00 1	0000		10000	1000
		031)		ofes	sional	100000	10	ן	100	1	0000	0	10000	1000
				or	technic									
	4	BBNS046	194C	al s	ervices									
		65D	1740	13	ments contrac	2866500	28	665	286	65 2	8665	0	28665	2866
				I 4										
34 b	Whet	ther the asses	see is	require	d to furn	ich the stat								
	the d	etails:		1	a to rurn	isn the state	ement o	of tax	deducte	ed or tax	collecte	ed. If yes, I	Please furni	sh Yes
	S.No	·   rax ded	uction	Type o	of Form	Due d								
		and Coll	ection	,,,,		furnishin	ate fo	or Da				statement		ot, please
		Account				Turnishii	ıg		rnishing		ducted	or collec	ted furnish	list o
		Number (1	`AN)					ıt	turnishe				out details/	
										all	details	s/transactio	ons transac	tions which
										which	are re	quired to	be are not	reported
	1	BBNS0466	5D	24Q		31/07/201	10	125	105 10010	reporte	d			
	2	BBNS0466		26Q		31/07/201			/07/2019					
	3	BBNS0466		24Q		31/10/201			/07/2019	Yes				
	4	BBNS0466		26Q		31/10/201		_	/10/2019	Yes				
	5	BBNS0466	5D	24Q		31/01/202		_	/10/2019	Yes				
	6	BBNS04665	5D	26Q		31/01/202			/01/2020	Yes				
	7	BBNS04665	5D	24Q		30/06/202		_	/01/2020	Yes				
	8	BBNS04665	SD.	260		2010			/06/2020	Yes				
34 c	Whet	Tax deduc	see is	liable to	nov int			18/	06/2020	Yes				
	Nil	Tax deduction Account N		(271.1)		201(1A)/2 payable	seo 06C(7)		paymer Amour	и.		es of paym		
35 a	In the	case of a tra	ding c	Oncern	oine -									
	S.No.	Item Name		oncem	Unit	iantitative d	etails o	f pri	nicipal i	tems of g	oods tr	aded		
	Sept.				Unit			Op	ening	Purchas	- Sales	Closin	g stock	Shortage
	3							sto	ck	es	durin		Beren	excess.
	Ý.									during	the			if any
	ź									the	previ	ous		,
										previou	s year			
alle sacio	Nil									year				1 1
5 b	In the	case of a man	nufacti	uring co	ncern.	ive quantite	ativa da	to:l-	- C 41					
1	and by	y-products :-		U	,,,,	, quantita	ative de	talls	of the pr	incipal it	ems of	raw materi	als, finished	d products
5 bA	Raw n	naterials:												
	S.No.	Item Name		Unit	Openin	Purchases		Cor	2011	IC.I	To:			
					stock	during		on	nsumpti-	during	Closi	-		Shortage
						previous	vear	the	during	the	stock	of	age of	excess,
			ŀ				,		vious	previous		finishe		if any
					1			year		year	1	produc	ts	
	Nil							) ou	·	year				
	rinish	ed products:												
5 ЬВ		Item Name	1	Unit	Openin	Purchases		Oua	intity	Sales di	ring t	ha Cl		
5 ЬВ	3.NO.		- 1		stock	during		man	ufactur-	previous	uring t	he Closing	g stock	Shortage/
5 ЬВ	3.NO.									Previous	year	1		excess,
5 ЬВ	5.NO.						ear	cd	during					
5 bB	S.NO.					previous y	ear/	ed the	during					if any
5 bB	S.NO.						ear/	ed the	during					
5 bB							⁄ear	ed the	during ious					
	Nil By pro						⁄ear	ed the prev	during ious					

	S.No.	Item Name	Unit								
			Cint		Purchases	Quantity	Sales	during the	Closing	stock	Shortage
	l.				during th	e manufactur	previo	us year			excess,
					previous year	ed during					if any
						the					,
						previous					
200	Nil					year					
6 In th	e case o	of a domestic com  (a) Total amount  of distributed	pany do	toil c							
	S.No.	(a) Total amount of distributed	(b) A=	talls of ta	x on distributed	profits under	section	115-O in th	e followi	ng forms	:-
		of distributed	reducti			of (d) Total ta	x paid (	e)Date of P	avment w	ith Amou	ints
		profits	referen	on as	reduction a	s thereon		Amount	Dat	tes of pay	ment
			cierred	to in	referred to i	n				,	
	100		section	115-	section 115						
No.	Nil		O(1A)(		O(1A)(ii)						
(a)	Wheth	er the assessee by	00 '								
	clause	er the assessee had (22) of section 2	as receiv	ed any a	mount in the na	ture of divide	end as r	eferred to in	n sub-clai	ise (e) of	No
(b)										(0) (0)	
1					:						
7 Whe	ther any	cost audit was ca	(in Rs.)			Date of	receint				
							гесегре				Not
If ve	s. give	the details is									
matt	er/item/	the details, if any value/quantity as	of disc	qualificati	on or disagreer	ment on any					Applica
8 Whe	ther any	value/quantity as y audit was condu	may be i	reported/i	dentified by the	cost auditor					
o wile	anci any	audit was condu	cted und	er the Ce	ntral Excise Ac	1044					T
16		the term			- Shelse At	., 1744					Not
II ye	s, give	the details, if any value/quantity as	, of disc	qualificati	on or discourse						Applica
matte	er/item/	value/quantity as y audit was condi	may be	reported/i	dentified bank	nent on any					
9 Whe	ther any	y audit was condi	ucted un	der sectio	n 724 - Cal	auditor					
servi	ices as r	y audit was condinay be reported/ic	dentified	by the au	on /2A of the F	inance Act,19	994 in r	elation to v	aluation o	of taxable	Not
III VC	S. give	the details if one									Applica
matte	er/item/	value/quantity as rding turnover, or	may be	reported!	on or disagreer	nent on any					
Deta	ils rega	rding turnover or	OSS Prof	reported/j	dentified by the	auditor					
o Parti	culars	rding turnover, gr	· OSS PIOI	it, etc., fo	r the previous y	ear and preced	ding pre	vious year:			
Tota	Lurnov	er				Preceding	previou	s Year			
	eassess				181785	09					1875575
	s profit		0.60								10/55/5.
Turn		35930	063	18178	3509 19.77 %		9652912	2 1	8755753	51 47 %	
	profit	/						1 '	0133133	31.47 70	
Turn		552	343	18178	3509 3.04 %		1500460	1	8755753	9 00 07	
Stock	100						1500100	´  '	0/33/33	8.00 %	
-		140-	450	18178	3509 0.77 %			1	0755752	CT.	_
Trade		/						1	8755753	190	
Turn											
Mate					%	_					
const	umed/				"					%	
Finis	hed										
good	S										
produ	uced										
		uired to be furnish	hed for -	rincia-1	lama of :						
		- 15 CC TUTIES	emand =	nincipal I	cerns of goods t	raded or manu	ufacture	d or service	s rendere	d)	
he deta	e furnis	h the details of A	Cilianu I	aised of r	ELUNA ISSUEA AI	iring the provi		r under any	tax laws	other tha	n Income
he deta		in the details of u	A at 105	7 -1	data to the contract of						
Pleas tax A	ct, 196	l and Wealth tax		, along w	ruii uctaiis oi re	ievant procee					
Pleas tax A	ct, 196 S.No.	l and Wealth tax Financial year	to Nan	, along w	er Tax Type	(Demand		of deman	d Amour	nt D	emarke
Pleas tax A	s.No.	l and Wealth tax Financial year which dema		, along w	ruii uctaiis oi re	(Demand			d Amour	nt R	emarks
Pleas tax A	s.No.	l and Wealth tax Financial year	to Nan	, along w	er Tax Type	(Demand Refund	Date	efund	d Amour	nt R	emarks
Pleas tax A	S.No.	I and Wealth tax Financial year which dema refund relates to	to Nan	ne of oth	er Tax Type raised/I receive	(Demand Refund d)	Date raised/r receive	efund d			emarks 
Pleas tax A	S.No. Nil Whether	I and Wealth tax Financial year which dema refund relates to er the assessee is	to Nan nd/ law required	ne of oth	er Tax Type raised/l receive	(Demand Refund d)	Date raised/r receive	efund d			
Pleas tax A	S.No. Nil Whether	l and Wealth tax Financial year which dema	to Nan nd/ law required	ne of oth	er Tax Type raised/l receive	(Demand Refund d)	Date raised/r receive	efund d			No
Pleas tax A	Nil Whethou	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the	to Nam	to furnis	er Tax Type raised/l receive	(Demand Refund d)	Date raised/r receive	efund d No. 61A or	Form No	. 61B?	No
Pleas tax A	Nil Whether If yes,	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Typ	to Nam nd/ law required	to furnis	rational Type raised/l receive  h statement in Is: date for Date	(Demand Refund d)  Form No.61 o	Date raised/r receive r Form 1	efund d No. 61A or	Form No	. 61B?	No ase furnis
Pleas tax A	Nil Whether If yes,	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Department For	to Nam nd/ law required	to furnis	rational Type raised/l receive  h statement in Is: date for Date	(Demand Refund d)	Date raised/r receive r Form 1	efund d No. 61A or ther the ains info	Form No	. 61B?  If not, ple	No ase furnis
Pleas tax A	Nil Whether If yes,	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Department Reporting	to Nam nd/ law required	to furnis	rational Type raised/l receive  h statement in Is: date for Date	(Demand Refund d)  Form No.61 o	Date raised/r receive r Form 1	efund d No. 61A or ther the ains info	Form No	. 61B?  If not, ple list of the transaction	No ase furnis
Pleas tax A	Nil Whether If yes, 1 S.No. I	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Department Reporting Entity	to Nam nd/ law required	to furnis	rational Type raised/l receive  h statement in Is: date for Date	(Demand Refund d)  Form No.61 o	Date raised/r receive r Form 1	efund d No. 61A or ther the ains info	Form No	. 61B?  If not, ple list of the transaction	No ase furnis
Pleas tax A	Nil Whether If yes, S.No. I	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Department Reporting Entity dentification	to Nam nd/ law required	to furnis	rational Type raised/l receive  h statement in Is: date for Date	(Demand Refund d)  Form No.61 o	Date raised/r receive r Form !	efund d No. 61A or ther the ains info	Form No Form ormation details/	. 61B?  If not, ple list of the transaction	No ase furnis
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he deta Pleas tax A  A(a) A(b)	Nil Whetho If yes, I S.No. I	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Department Reporting Entity dentification Jumber	to Nam	to furnis ng details of Due furnish	rate details of receive  Type raised/l receive  h statement in Is: date for Date ing if fur	(Demand Refund d)  Form No.61 of furnishin rnished	pate raised/r receive r Form ) g. Whe cont about rans requ	efund d No. 61A or ther the ains info at all sactions whired to be re	Form No Formation details/nich are eported	. 61B?  If not, ple list of the transaction are not re	No ase furnis the detail ons whice ported
he deta Pleas tax A  A(a)  A(a)	Nil Whether If yes, S.No. I	I and Wealth tax Financial year which dema refund relates to er the assessee is please furnish the ncome-tax Department Reporting Entity dentification	to Nam nd/ law  required following on m	to furnising details furnish	rate details of receive  Type raised/l receive  h statement in Is: date for Date ing if fur	(Demand Refund d)  Form No.61 of furnishin rnished	pate raised/r receive r Form ) g. Whe cont about rans requ	efund d No. 61A or ther the ains info at all sactions whired to be re	Form No Formation details/nich are eported	. 61B?  If not, ple list of the transaction are not re	No ase furnis the details ons whice

A(c) If	No. Whether report he been furnished the assessee or a parent entity or alternate reporting entity.  Not due, please enter reak-up of total expense.	oy its an ing	reporting applicable	entity (if )	Date of furnishing of report	
til	ll 31st March, 2021)	diture of entities re	egistered or not regi	stered under t	the GST:(This Clause	is kept in abeyance
S	No. Total amount of Expenditure incurred during	or services exempt from		Relating to	Total payment to	Expenditure relating to entities not registered under GST

Place Date

BHUBANESWAR 30/12/2020

Name

Membership Number

FRN (Firm Registration Number) 322677E

Address

SUMAN KALYAN

061835

229 P, KEDAR GOURI VIHAR , BEHIN D MESCO TOWER, RAVI TALIKES SQ UARE, BHUBANESWAR, ODISHA, 75 1014, UNN: 2106/835AAAAAC2434

Form Filing Details	
Revision/Original Original	_

Description of	SI.No.	Date	of D	Auditi	on Details(F)	rom Point No. 18)			
Block of Assets		Purchase			Amount		nent on account	of	Total Amount
		Turchase	us	•		MODVAT	Exchange	Subsidy	1
							Rate	Grant	
Plant &							Change		
Machinery @ 15%									
Total of Plant & N		ry @ 15%							
Furnitures &									
Fittings @ 10%									
Total of Furniture	s & Fit	tings @ 10%	,						
Plant &									
Machinery @ 40%									
Total of Plant & N	lachine	ry @ 40%							

Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Plant & Machinery @ 15%	7 thount
Total of Plant & Machinery @ 15%	0
Furnitures & Fittings @ 10%	U
Total of Furnitures & Fittings @ 10%	
Plant & Machinery @ 40%	U
Total of Plant & Machinery @ 40%	
	0

m has been digitally signed by SUMAN KALYAN having PAN AIBPK0431C from IP Address 2.186 on 2021-01-11 21:20:05.0 .

No and issuer 20112382CN=e-Mudhra Sub CA for Class 2 individual 2014.OU=Certifying company of the Company o

SIDHIVINAYAK INFRASTRUCTURE & DEVELOPERS (P) LTD. SIDHIVINA Lane No.3, Panday Nagar, Tankapani Road Bhubaneswar-751018

BALANCE SHEET AS AT 31ST MARCH' 2020

	Note	As at March 31,		
LEQUITY & LIABILITIES		2020	2019	
SHARE HOLDER'S FUND				
Share Capital				
Reserve & surplus	•			
	2 1	5,000,000.00	5,000.000.00	
NON CURRENT LIABILITIES	2.2	2,014,216 04	1,567,172 96	
Deferred tax liabilities				
COUNCILLERABILITIES	2.2			
Short-term borrowings	2.3	(1,372.00)	645.00	
made Payables	2 4			
Other current liabilities	• • •	2.168.990.00		
Short-term provisions	2.5	179,625.00	(546,513	
	2.6		9,492,947.54	
ASSETS		924,959.29	649,517.83	
NON CURRENT ASSETS		10,286,418.33	16,163,770.17	
Fixed Assets				
Tangible assets				
Non-current investments	2.7	115,260.21		
- Simeritis	2.8	115,260.21	153,225	
CURRENT ASSETS		•	3,000,000	
Inventories				
Trade receivables	2.9		140,450.00	
Cash and cash equivalents	2.10	•	140,430.00	
Short-term loans and advances	2.10	918,085.12	2,958,136.97	
Other current assets	2.11	9,245,312.90	9,895,078.00	
		7.760.10	16,880 10	
The notes form an integral part of these	finacial statement		,0,000 10	
As per our Report of even date	and statements	10,286,418.33	16,163,770.17	

rSDSS& ASSOCIATES

For SIDHIVINAYAK INFRASTRUCTURE & DEVELOPERS (P) LTD

IARTERED ACCOUNTANTS

No.322677E

SHALYAN

.061835

er

Bhuttaneswar

1 30th day off December, 2020

anayak Infrastructure & Developers (P) Ltd. himnayak Infrastructure & Developers (P) Ltd.

Aditya kman Nayan Managing Director

[ADITYA KUMAR NAYAK] Managing Director

[AMIT PARIJA] Director

# INFRASTRUCTURE & DEVELOPERS (P) LTD.

Property Committee Committ

THE YEAR ENDED ON 1975 I MANINE HE ZUND

	Note		
	No	have there or not reconstruct the court to	
3 His 1		2/1/2/0	2019
on Sher			
or whom		18 178 509 52	18 7/5/5 7/5/3
	7 11	127.28626	0,000,00
<sub>get Revenue</sub>			
2505		18 30/5 775 78	48 755 752 35
Malona Consumod			
Lealing Cost	2.14	14.585.446.16	\$ 102 840 82
They were benefits axpanse	2.15	38 293 00	540,7202000
arce cost	× 16	349 790.00	851.500.0C
eaneque riolination and amortization expanse	2 17	1.245 65	961 60
met expense	2 1	37.964.89	30 850
<sub>NA</sub> Expenses	2.18	2.740.693.00	7.128.418 22
offul(Loss) before tax		17,753,432,70	17,255,292.7
o expense		552.343.08	1 500.460.24
Current tax			1,300,400,24
Deterred tax		107.317.00	300 35
prohit/(Loss) for the period		(2.017.00)	390,354
grounds per equity share of Rs.1000/- each		447,043.08	(235)
3SIC GACIN		447,045.08	1,110,341
) vied		f) pa	
lumber of shares used in computing earnings		0.89	<i>6</i> cc
Basic Basic	per share	0 89	0.00
Billied		500,000	
The notes form an integral part of these financials are not be seen and of the seen financials are not be seen and of the see financials.	al etate and	500,000	500,000
is ser our Report of even date	ai sidiculouis	300,000	500.000

for SDSS&ASSOCIATES CHARTERED ACCOUNTANTS

FR.No.322677E

[CA. S.KALYAN] Partner

M.No.061835 Place: Bhubaneswar

Dated: 30th day of December, 2020

For SIDHIVINAYAK INFRASTRUCTURE & DEVELOPERS (P) LTD

Sidmulnayak Infrastructure & Developers (B) (H) Vinayak Infrastructure & Developers (P) Ltd.

Aditya Kma Nayan Managing Director

(ADITYA KUMAR NAYAK ) Managing Director

[AMIT PARIJA]

Director

SIDHIVINAYAK INFRASTRUCTURE AND DEVELOPERS (P) LTD PLOT NO. RP-104 PANDAV NAGAR TANKAPANI ROAD BHUBANESWAR-18

ASSESSMENT YEAR: 2020-21 PREVIOUS YEAR: 2019-20 PAN: AAQCS1148A DOI:08.07.2011 STATUS: COMPANY

### BASIS OF INCOME

, INCOME FROM BUSINESS & PROFESSION	AMOUNT ( ')	AMOUNT ( ')
Net profit as per enclosed P/L Account Add : Depreciation as per Companies Act.  Less : Depreciation as per Income Tax Act 1961	552,343.08 37,964.89 590,307.97 30,208.41	560,099.56
2 GROSS TOTAL INCOME		560,099.56
NET TAXABLE INCOME		560,099.56
ROUNDED OFF TO		560,100.00
5 TAX ON ABOVE		140,030.00
<sub>E TAX</sub> PAYBLE		140,030.00
: ADD: SURCHARGE		0.00
§ TOTAL TAX PAYBLE		140,030.00
ADD: EDUCATION CESS		5,601.00
NET TAX PAYBLE		145,631.00
11. MAT CREDIT U/S 115JAA		38,314.00
1 NET TAX PAYABLE		107,317.00
18 LESS: ADVANCE TAX		50,000.00
4 TAX PAYABLE		57,317.00
E NTEREST PAYABLE 234A 234B 234C	0.00 5,731.70 5,411.85	11,143.55
LIN PAYABLE/(REFUND)	5,477.00	68,460.00