J B ASSETS PRIVATE LIMITED ADD: 740/3108, MADHAV RESIDENCY, UNIT-6, BHUBANESWAR – 751001 CIN: U45201OR2012PTC016061

Board's Report

То The Members of M/s JB ASSETS PRIVATE LIMITED 740/3108, MADHAV RESIDENCY, UNIT - 6, Bhubaneswar-751001

Your Directors have pleasure in presenting the 8th Board's Report of your Company together with the Audited Statement of Accounts and the Auditors' Report of your company for the financial year ended 31st March, 2020.

FINANCIAL HIGHLIGHTS

The Board's Report shall be prepared based on the stand alone financial statements of the Company. (Amount in Rs.)

		(Amount in 18.)
Particulars	2019-2020	2018-2019
Total Income	140434805.00	93287387.00
Total Expenditure	126597290.00	80457253.00
Depreciation and Amortization Cost	855125.00	780177.00
Finance Charges	801927.00	1291567.00
Profit Before Tax	12291810.00	10758390.00
	3195871.00	2797181.00
Provision for Tax	9095939.00	7961209.00
Profit After Tax	9095939.00	7961209.00
Transfer to General Reserve		

STATE OF COMPANY'S AFFAIRS AND FUTURE OUTLOOK

Your Directors would like to inform you that the revenue of the Company is Rs. 140434805.00 during the financial year and the profit after tax is Rs.9095939.00 during the year.

CHANGE IN NATURE OF BUSINESS, IF ANY

There is no change in nature of business of the company because the company is continuing the existing business.

DIVIDEND

No Dividend was declared for the current financial year.

TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013

For the financial year ended 31st March, 2020, the Company is proposed to carry an amount of Rs. 9095939.00 to General Reserve Account.

J B ASSETS PRIVATE LIMITED ADD: 740/3108, MADHAV RESIDENCY, UNIT-6, BHUBANESWAR – 751001 CIN: U45201OR2012PTC016061

INFORMATION ABOUT SUBSIDIARY/ JV/ ASSOCIATE COMPANY

Company does not have any Subsidiary, Joint venture or Associate Company.

TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCTION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

MATERIAL CHANGES AND COMMITMENTS

No material changes and commitments affecting the financial position of the Company occurred between the endof the financial year to which this financial statements relate on the date of this report

EXTRACT OF ANNUAL RETURN

The Extract of Annual Return as required under section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014, in Form MGT-9 is annexed herewith for your kind perusal and information. (Annexure: 1)

MEETINGS OF THE BOARD OF DIRECTORS

During the year under review, the Board of Directors have met 4 (Four) times in order to the smooth functioning of the Company. Adequate notice was given to all Directors at least seven days in advance to schedule the Board Meetings. Agenda and detailed notes on agenda were sent in advance. Decisions at the Board Meetings were taken unanimous

DIRECTORS' RESPONSIBILITY STATEMENT

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- (a) In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;
- (c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) The directors had prepared the annual accounts on a going concern basis; and
- (e) Company being unlisted sub clause (e) of section 134(3) is not applicable.
- (f) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

J B ASSETS PRIVATE LIMITED ADD: 740/3108, MADHAV RESIDENCY, UNIT-6, BHUBANESWAR – 751001 CIN: U45201OR2012PTC016061

AUDITORS and REPORT thereon

The Auditor, M/S L LAL & ASSOCIATES, Chartered Accountants, retire at the ensuing Annual General Meeting and, being eligible, offer themselves for reappointment for a period of five years from the conclusion of this Annual General Meeting till the conclusion of Annual General Meeting held on 2023-24.

There are no qualifications or adverse remarks in the Auditors' Report which require any clarification/ explanation. The Notes on financial statements are self-explanatory, and needs no further explanation.

LOANS, GUARANTEES AND INVESTMENTS

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

RELATED PARTY TRANSACTIONS

There were no contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE OUTGO:

A. Conservation of Energy, Technology Absorption

The particulars as required under the provisions of Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review.

B. Foreign Exchange Earnings and Outgo

There were no foreign exchange earnings and outgo during the year under review.

RISK MANAGEMENT

Risk Management is the process of identification, assessment and prioritization of risks followed by coordinated efforts to minimize, monitor and mitigate/control the probability and/or impact of unfortunate events or to maximize the realization of opportunities. The Company has laid down a comprehensive Risk Assessment and Minimization Procedure which is reviewed by the Board from time to time. These procedures are reviewed to ensure that executive management controls risk through means of a properly defined framework. The major risks have been identified by the Company and its mitigation process/measures have been formulated in the areas such as business, project execution, event, financial, human, environment and statutory compliance.

DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013

Your Company has in place a Policy on Prevention, Prohibition and Redressal of Sexual Harassment at Workplace in line with the requirements of The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013. An Internal Complaints Committee has been set up to redress complaints received regarding sexual harassment. The policy has set guidelines on the redressal and enquiry process that is to be followed by the complainants and the Internal Complaints Committee, whilst dealing with issues related to sexual harassment at the workplace towards any women employees. All women employees (permanent, temporary, contractual and trainees) are covered under this policy. All employees are treated with dignity with a view to maintain an environment free of sexual harassment whether physical, verbal or psychological.

During the year under review, the Internal Complaints Committee has not received any complaint pertaining to sexual harassment.

J B ASSETS PRIVATE LIMITED ADD: 740/3108, MADHAV RESIDENCY, UNIT-6, BHUBANESWAR - 751001 CIN: U45201OR2012PTC016061

ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERENCE TO FINANCIAL STATEMENTS

The Company has in place adequate internal financial controls with reference to financial statements. During the year under review, such controls were tested and no reportable material weakness in the design or operation was observed.

DIRECTORS and KMP

There has been no Change in the constitution of Board during the year.

DEPOSITS

During the year under review, the Company has not accepted any fixed deposit from the public under Sections 73 of the Companies Act, 2013 read with the Companies (Acceptance of Deposits) Rules, 2014. **SHARES**

8. BUY BACK OF SECURITIES

The Company has not bought back any of its securities during the year under review.

b. SWEAT EQUITY

The Company has not issued any Sweat Equity Shares during the year under review.

c. BONUS SHARES

No Bonus Shares were issued during the year under review.

d. EMPLOYEES STOCK OPTION PLAN

The Company has not provided any Stock Option Scheme to the employees.

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS.

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

ACKNOWLEDGEMENT

Your Directors wish to express their grateful appreciation to the continued co-operation received from the Banks, Government Authorities, Customers, Vendors and Shareholders during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed service of the Executives, staff and Workers of the Company.

For & on behalf of the Board of Directors

* Jioter Ril

IYOTIRANJAN BEHURIA DIN: 03268375 (Managing Director) Add: 329, JAYADEV VIHAR Bhubaneswar - 751021

Date: 03/12/2020 Place: Bhubaneswar

LAL & ASSOCIATES

HARTERD ACCOUNTANTS

#02/75, Priyadarshirii Market Bhubaneswar - 751012 Ph./Fax: (0674) 2561741 (O) Cell: 9437164555 E-mail : lal_associates@rediffmail.com

INDEPENDENT AUDITOR'S REPORT

To

The Members of J B ASSETS PRIVATE LIMITED

Report on the Audit of the Standalone Financial Statements

Opinion

We have audited the standalone financial statements of J B ASSETS PRIVATE LIMITED ("the Company"), which comprise the balance sheet as at 31st March 2020, and the statement of Profit and Loss, and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2020, and profit, and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud, Branch Offine preparingling handwind, statkans 1900 mage mens is 1828 possible for assessing the Laxmi Bazar, Near IDBI Bank, Dhenkanal, Odisha - 759001, Tel. : 9040673635

Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied by with relevant ethical requirements regarding independence, and to communicate with there are a statement that we have complete the statement of the statemen

all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

As informed to us by the management the company doesn't have any branch office therefore audit of branch is not applicable.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure- Λ a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

As required by Section 143(3) of the Act, we report that:

- 2. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - a) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books and proper returns adequate for the purposes of our audit have been received.
 - b) The company has no branches therefore audit of branch is not applicable.
 - c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of the written representations received from the directors as on 31st March, 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2020 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in Annexure B.
 - g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Date:-03/12/2020 Place:-Bhubaneswar



For L Lal & Associates Chartered Accountants FRN:-324024E

CA. R.K.AGARWAL, FCA Partner M. No. 067035 UDIN: 21067035AAAAAD8783

"Annexure A" to the Independent Auditor's Report of even date on the Standalone Financial Statements of J B ASSETS PRIVATE LIMITED

[Referred to in paragraph 1 under 'Report on other legal & regulatory requirement' in our independent auditors report of even date to the members of the company on the standalone financial statements for the year ended March 31, 2020]

i. (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;

(b) The Fixed Assets have been physically verified by the which in our opinion, is reasonable having regard to the size of the company and nature of its business. Pursuant to the program, the fixed asset has been physically verified by the management during the year and no material discrepancies between the books records and the physical fixed assets have been noticed.

- (c) The title deeds of immovable properties are held in the name of the company.
- ii. The company doesn't have inventory therefore this clause is not applicable.
- iii. The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act. Accordingly, the provisions of paragraph 3 (iii) (a) to (C) of the Order are not applicable to the Company and hence not commented upon.
- iv. In our opinion and according to the information and explanations given to us, the company has complied with the provisions of section 185 and 186 of the Companies Act, 2013. In respect of loans, investments, guarantees, and security.
- v. The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
- vi. As informed to us, the maintenance of Cost Records has not been specified by the Central Government under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the company.
- vii. (a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Goods & Service Tax, Duty of Customs, Duty of Excise, Value added Tax, Cess and any other statutory dues with the appropriate authorities. According to the information and explanations given to us, no undisputed amounts payable in respect of the above were in arrears as on March 31, 2020 for a period of more than six months from the date on when they become payable.

(b) According to the information and explanation given to us, there are no dues of income tax, Goods & service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.

viii. The Company has not taken any loan either from financial institutions or from government and has not issued any debentures.

- ix. Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public offer including debt instruments and term Loans.
- x. Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- xi. Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;
- xii. In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of paragraph 3 clause (xii) of the Order are not applicable to the Company.
- xiii. In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
 - xiv. Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review.
- xv. Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him.
- xvi. The company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934.

Place: Bhubaneswar Date: 03/12/2020



For and on behalf of L Lal & Associates Chartered Accountants FRN:324024E

CA. R.K.AGARWAL, FCA Partner M. No. 067035 UDIN: 21067035AAAAAD8783

"Annexure B" to the Independent Auditor's Report of even date on the Standalone Financial Statements of J B ASSETS PRIVATE LIMITED

[Referred to in paragraph 2 (f) under 'Report on other legal and regulatory requirements' in the independent auditors report of even date, to the members of the company on the standalone financial statements for the year ended 31- March 2020]

(Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act"))

We have audited the internal financial controls over financial reporting of J B ASSETS PRIVATE LIMITED ("the Company") as of March 31, 2020 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that;

- pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and
- Provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2020, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

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For and on behalf of L Lal & Associates Chartered Accountants FRN:324024E

115 CA. R.K.AGARWAL, FCA Partner M. No. 067035 UDIN: 21067035AAAAAD8783

Place: Bhubaneswar Date: 03/12/2020

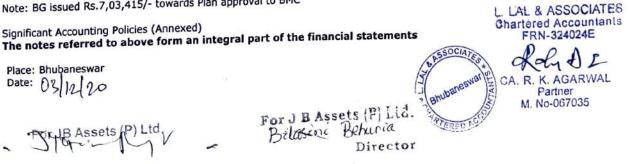
JB ASSETS PRIVATE LIMITED PLOT NO N-6/178, 2ND FLOOR IRC VILLAGE **BHUBANESWAR-751015**

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BALANCE SHEET AS ON 31st MARCH 2020

		(Amount	in Rs.)
PARTICULARS	Note No	2019-20	2018-19
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			10 00 000 00
(a) Share Capital	1	10,00,000.00	10,00,000.00
(b) Reserves and Surplus	23	2,28,25,406.00	1,37,29,467.00
(c) Money received against share warrants			5
(2) Share application money pending allotment	4	-	-
(3) Non-Current Liabilities		00.17.251.00	1,05,69,127.00
(a) Long-term borrowings	5	99,17,251.00	-
(b) Deferred tax liabilities (Net)		-	200 201
(c) Other Long term liabilities	6		<u>_</u>
(d) Long term provisions	7	-	207
(4) Current Liabilities		1,14,95,000.00	2,44,32,203.00
(a) Short-term borrowings	8	83,09,586.00	43,95,363.00
(b) Trade payables	9	1,73,38,458.00	1,16,52,152.00
(c) Other current liabilities	10	31,95,871.00	27,97,181.00
(d) Short-term provisions	11	51,55,071.00	
Tota	d I	7,40,81,572.00	6,85,75,493.00
II.ASSETS			
(1) Non-current assets	10		
(a) Fixed assets	12	34,19,164.00	30,91,310.00
(i) Tangible assets		34,19,104.00	-
(ii) Intangible assets			-
(iii) Capital work-in-progress			-
(iv) Intangible assets under development	13	-	12
(b) Non-current investments	13	_	-
(c) Deferred tax assets (net)	14	-	
(d) Long term loans and advances	14	_	-
(e) Other non-current assets	15		
(2) Current assets	16	7,99,804.00	7,50,104.00
(a) Current investments	17	20,15,261.00	2,44,99,424.00
(b) Inventories	18	6,00,000.00	20,20,000.00
(c) Trade receivables	19	5,05,92,692.00	1,86,96,103.00
(d) Cash and cash equivalents	20	1,03,90,000.00	1,43,90,000.00
(e) Short-term loans and advances	21	62,64,651.00	51,28,552.00
(f) Other current assets Tota	2.58 a.3	7,40,81,572.00	6,85,75,493.00

Note: BG issued Rs.7,03,415/- towards Plan approval to BMC



Managing Director

UDIN: 210670357AAAAAD8783

JB ASSETS PRIVATE LIMITED PLOT NO N-6/178, 2ND FLOOR IRC VILLAGE BHUBANESWAR-751015

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

(Amount in Rs.)

PATICULARS	Note No	2019-20	2018-19
1. Baurana farmana i		11 01 21 805 00	9,32,40,698.00
I. Revenue from operations	22	14,04,34,805.00	46,689.00
II. Other Income	23	1,11,347.00	9,32,87,387.00
III. Total Revenue (I +II)		14,05,46,152.00	9,32,07,307.00
IV. Expenses:			
Cost of materials consumed	24		
Purchase of Stock-in-Trade	25	-	-
Changes in inventories of finished goods, work-in-			(40,51,639.00)
progress and Stock-in-Trade	26	2,24,84,163.00	42,79,568.00
Employee benefit expenses	27	48,73,185.00	12,91,567.00
Financial costs	28	8,01,927.00	7,80,177.00
Depreciation and amortization expense	1000	8,55,125.00	8,02,29,324.00
Other expenses	29	9,92,39,942.00	
Total Expenses		12,82,54,342.00	8,25,28,997.00
V. Profit before exceptional and extraordinary items and			
tax	(III - IV)	1,22,91,810.00	1,07,58,390.00
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)	•	1,22,91,810.00	1,07,58,390.00
VIII. Extraordinary Items		÷	2
IX. Profit before tax (VII - VIII)		1,22,91,810.00	1,07,58,390.00
X. Tax expense:			
(1) Current tax		31,95,871.00	27,97,181.00
(2) Deferred tax		-	-
XI. Profit(Loss) from the period from continuing	(VII-X)	90,95,939.00	79,61,209.00
operations	(VII-A)	90,93,939.00	75,01,205.00
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		90,95,939.00	79,61,209.00
XVI. Earning per equity share:			
(1) Basic			.
(2) Diluted			-

Place: Bhubaneswar Date: 03/12/20

For JB Assets (P) Ltd. Stoten RV Managing Director

FBEtaRofes Behuria Director



L. LAL & ASSOCIATES Chartered Accountants FRN-324024E

K. AGARWAL CA R Partner M. No-067035

JB ASSETS PRIVATE LIMITED PLOT NO N-6/178, 2ND FLOOR IRC VILLAGE BHUBANESWAR-751015

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	OF ACCOUNTS		(Amount in Rs.)
Note-1		2019-20	2018-19
	SHARE CAPITAL		
a)	Authorised Capital		
	100,000 nos of Equity Shares of RS 10/- each	10,00,000.00	10,00,000.0
b)	Issued, Subscribed and Paid up Capital	10,00,000.00	10/00/0000
	100,000 nos of Equity Shares of Rs. 10/- each	10,00,000.00	10,00,000.0
		20/00/000000	
Note-2	1994 - 645 12 - 8		
	Reserve & Surplus		
	Opening Balance	1,37,29,467.00	57,68,258.00
	Profit during the year	90,95,939.00	79,61,209.00
		2,28,25,406.00	1,37,29,467.00
Note-3			
	Money received against share warrants	- /	
Note-4			
	Share application money pending allotment	-	-
Note-5	i		
	Long Term Borrowings		
a)	Bank Loan	8,97,251.00	1,02,69,127.00
b)	Unsecured Loan	90,20,000.00	3,00,000.00
		99,17,251.00	1,05,69,127.00
Note-6			
	Other Long term liabilities		
	Trade Payables		-
D)	Other Payables		
Note-7	,		
note /	Long Term Provisions	<u>11</u>	-
Note-8			
NULE-0	Short-term borrowings		
a)	Advances from Customers (Sch)	1,14,95,000.00	2,44,32,203.00
-,		1,14,95,000.00	2,44,32,203.00
Note-9			2/11/02/200100
	Trade Payables		
	Sundry Creditors	83,09,586.00	43,95,363.00
		83,09,586.00	43,95,363.00
lote-10			
	other current liabilities		
	Creditors for Expenses		
	Audit Fees Payable	1,25,000.00	1,25,000.00
	Salary Payable	2,28,429.00	2,64,526.00
	Director's Remuneration Payable	1,30,000.00	1,30,000.00
	rDS Payable	62,279.00	68,658.00
	EPF & ESI Payable	6,358.00	12,025.00
	Expenses Payable (Wages)	1,62,98,136.00	1,10,51,943.00
	SST Payable	4,88,256.00	-,,52,51,510.00
	and a set of the contract of the set of the	1,73,38,458.00	1,16,52,152.00
ote-11			
	ihort-term provisions		
a) P	rovision for Income Tax	31,95,871.00	27,97,181.00
b) C	Other Provisions		
1000		31,95,871.00	27,97,181.00

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For JB Assets (P) Ltd. Johan 5 Managing Director

For J B Assets (P) Ltd. Bélasini Behuria Director



lote-12		
Fixed assets		30,91,310.0
(i) Tangible assets	34,19,164.00	30,91,310.00
(ii) Intangible assets	5 - 3	
(iii) Capital work-in-progress	-	
(iv) Intangible assets under development	24.10.164.00	30,91,310.00
	34,19,164.00	30/22/22
lote-13		-
Non-current Investments	1	
lote-14		
Long term loans and advances		
Long term loans and devences	•	
ote-15	-	
Other non-current assets		2
Preliminary Expenses	•	
		(•)
lote-16 Current Investments		
Fixed Deposit	7,99,804.00	7,50,104.00
Tixed Deposit	7,99,804.00	7,50,104.00
lote-17		
INVENTORIES	_	1,60,64,000.00
a) Land	20 15 261 00	84,35,424.00
b) Work-in-Progress (Sch)	20,15,261.00	
c) Materials at Site	20,15,261.00	2,44,99,424.00
Note-18		
Receivables a) Debt Outstanding for a period more than six months	-	
 b) Debt Outstanding for a period less than six months 	6,00,000.00	20,20,000.00
b) Debt outstanding for a period fact and	6,00,000.00	20,20,000.00
Note-19		
Cash and Cash Equivalents	•	
a) Balances with Banks	1,08,96,872.00	74,17,094.00
Bank of India (469)	3,85,861.00	32,95,127.00
Bank of India (779)	62,13,969.00	1,95,194.00
Axis Bank (413)	34,10,698.00	· · · · · · · · · · · · · · · · · · ·
Axis Bank (219)	2,95,51,703.00	11,99,941.00
Axis Bank (954) ICICI Bank (004)	-	33,09,636.00
ICICI Bank (002)		31,49,213.00
HDFC Bank	38,382.00	38,618.00
SBI	10,000.00	10,000.00
ICICI Bank	10,000.00	10,000.00
BOI	10,000.00	10,000.00
Allahabad Bank	10,000.00 55,207.00	10,000.00 51,280.00
b) Cash in Hand	5,05,92,692.00	1,86,96,103.00
	5,05,52,052.00	100/20120000
Note-20 Short-term loans and advances		
a) Security Deposit (Land Owner)	1,02,30,000.00	1,42,30,000.00
b) Security Deposit (Office Owner)	1,60,000.00	1,60,000.00
	1,03,90,000.00	1,43,90,000.00
Note-21		
Other Current Assets	25 00 000 00	13,00,000.00
a) Advance Tax	25,00,000.00 2,37,212.00	4,669.00
b) TDS	34,04,939.00	3,50,000.00
c) Advances	1,22,500.00	59,000.00
d) Salary Advance	-	34,14,883.00
e) GST Input	62,64,651.00	51,28,552.00
Inte-22		
Revenue from operations	14,04,34,805.00	9,32,40,698.00
a) Sales	14,04,34,805.00 -	9,32,40,698.00 -
Revenue from operations	14,04,34,805.00 - - 14,04,34,805.00	9,32,40,698.00 - -

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For JB Assets (P) Ltd. Managing Director A.

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For J B Assets (P) Ltd. Bèlasini Behuria Director



Note -23		
Other Income		46,689.00
d) Other Income	1,11,347.00	46,689.00
	1,11,347.00	40/000
Note -24		-
Cost of materials consumed		-
N-4- 75		
Note -25 Purchase of Land	-	
Furchase of Land		
Note -26		
Changes in inventories of finished goods, work-		
in-progress and Stock-in-Trade		
Closing Stock	-	
a) Materials at Site	20,15,261.00	84,35,424.00 1,60,64,000.00
b) Work-in-Progress	-	2,44,99,424.00
c) Land	20,15,261.00	2,44,93,42.000
Less: Opening Stock		-
a) Materials at Site	84,35,424.00	23,51,785.00
b) Work-in-Progress	1,60,64,000.00	1 80.96.000.00
c) Land	2,44,99,424.00	2,04,47,785.00
- 197 8 - 1994 (1996)	2,24,84,163.00	(40,51,639.00)
(Increase)/Decrease	2/2 1/5 1/	
Note -27 Employee benefit expense		23,92,642.00
a) Salaries & Wages	29,74,749.00	14,40,000.00
b) Director's Remuneration	15,60,000.00 1,49,386.00	1,00,969.00
c) EPF & ESI	1,59,050.00	71,000.00
d) Bonus	30,000.00	2,74,957.00
e) Staff Welfare Expenses	48,73,185.00	42,79,568.00
Note -28	012.00	12,74,122.00
Financial costs a) Interest Expenses	7,85,812.00 16,115.00	17,445.00
b) Bank Charges	8,01,927.00	12,91,567.00
b) bank one-g	8,01,527.00	
Note -29 Other expenses		7,65,67,510.00
a) Construction Exp. (Material, Labour Exp.)	9,55,58,271.00 23,600.00	30,000.00
b) Credai Membership Fees	6,98,567.00	12,66,557.00
c) Advertisements	45,247.00	40,536.00
d) Electricity Charges	1,45,780.00	2,71,939.00
 e) Fuel & Lubricats Exp. 	4,80,000.00	4,80,000.00
f) Office Rent		1,41,860.00
g) Vehicle Insurance	2,88,864.00	1,51,555.00
h) Security Guard Exp.	1,67,825.00	1,63,500.00
I) Misc. Expenses	1,820.00	-
j) Postage and Courier	34,895.00	51,619.00
k) Printing & Stationery) Professional Fees	2,49,750.00	2,66,400.00
m) Telephone Exp.	83,663.00	58,713.00
n) Repair & Maintenance	5,56,610.00	2,40,770.00
 Travelling & Conveyance 	-	-
 Preliminary Exp. W/0 	0 205 00	8,369.00
a) Newspaper & Periodicals	8,295.00	41,642.00
r) Company Development	17,000.00 2,091.00	
s) Fine & Fee	2,96,236.00	
t) GST Paid	4,56,428.00	3,23,354.00
u) Income Tax Paid	1,25,000.00	1,25,000.00
v) Audit Fees	1,25,000.00	
x) Licence Fees —	9,92,39,942.00	8,02,29,324.00

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For JB Assets (P) Ltd.

Managing Director

For J B Assets (P) Ltd. Bélasini Behuria Director



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JB ASSETS PRIVATE LIMITED DEPRECIATION CHART FOR F. Y. 2019-20

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Useful Life Taken	Life Used till 31/03/2019	Remaining Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2019-20	Adjusted with Retained Earning	WDV as on 31st Mar 2020
(A) Tools & Ec	quipments													
23-Apr-2013	Motor	20,695	14,748	5,947	14.00	5.94	8.06	1.035	19,660	-	19.50%	1,160		4,787
30-Jul-2013	Mixture Machine	1,81,600	1,37,392	44,208	12.00	5.67	6.33	9,080	1,72,520	-	22.13%	9,782	-	34,426
8-Oct-2013	CCTV Camera	32,956	31,308	1,648		5.48		1,648	31,308		0.00%	-	-	1,648
4-Jan-2013	Cash Counting Machine	10,000	9,500	500		5.24		500	9,500	-	0.00%	-	-	500
(B) Furniture a	and Fixtures													
17-Jul-2013	Furniture & Fixtures	78,000	60,757	17,243	11.00	5.71	5.29	3,900	74,100		24.48%	4,222	-	13,021
(C) Vehicles														
23-May-2013	Car	11,92,000	8,19,865	3,72,135	5 15.00	5.80	i 9.14	59,600	11,32,400	-	18.15%	67,560	-	3,04,575
	Total Assets	15,15,251	10,73,570	4,41,681	1			75,763	14,39,488	-		82,724		3,58,957

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Stoter . R Managing Director

For J B Assets (P) Ltd. Bélasini Behania Director



	Original Cost (Rs)	Dep charged upto 31.03.2019	WDV as on 01.04.2019	Life as per Co. Act, 2013	Salvaged value	Depreciable amount over whole life	Rate of Dep.	Used during the year	Dep for the Year 2019-20	WDV as on 31st Mar 2020
									106.1	5 685
	50,000	43,014	6.986	5.00	2,500	47,500	18.58%			
	90.000	75.200	14.800	5.00	4,500	85,500	21.19%		5	
	17.798	14.915	2 883	5.00	890	16,908	20.95%			
	76.000	49.553	26.447	10.00	3.800	72,200	17.64%		4,	7
	33.000	30,420	2.580		1.650	31,350	13.84%	366		
	15.000	12.433	2.567		750	14.250	21.81%	366		
	25,450		4.357		1.273	24,177	21.81%	366	953	
	55,400				2.770			366		15,599
e.	3.17.300	2.02.866	-		15,865	3	17.93%	366	20,573	93,861
35	35,12,000	21.84.945			-	6	18.31%	366	2,43,663	10,83,392
1	1,31,675						15.80%	366	13,762	73,102
	65,000	39,496	25,504	5.00		61,750	33.77%	366	8,636	16,868
	99,800	60,465		5.00	4,990		33.83%	366	13,343	25,992
5	5,00,000	1,95,890	3,04,110	10.00	25,000	4,75,000	22.11%	366	67,418	2,36,692
	38,000	11,605	5 26,395	5 10.00	1,900	36,100	23.14%	366	6,123	20,272
	45,000	13,743	3 31,257	7 10.00	2,250	1 42,750	23.14%	6 366	7,251	24,006
	1,84,316	4	1	8 15.00	9,216	5 1,75,100	16.73%	6 366	5 24,073	1,19,455
	28,500		4 20,596	6 10.00	0 1,425		3556	6 366	4,841	15.755
	72,114	4 20,342	2 51,772	2 10.00	3,606	6 68,508	2.55	6 366	5 12,142	39.630
_	39,400	0 14,980	0 24,420	0 10.00	0 1,970	0 37,430		% 366		18,970
	39,000						3.5	% 366	5 5,334	10,290
	24,000		4 13,736	-	0 1,200			% 366	5 2,980	10,756
	56,780	-	4		2,		_	% 366	6 25,349	17,184
	14,050							% 366	6 3,639	3,191
	73,388								6 42,080	25,466
	22,458	9	-		1,	23 21,335		% 366	6 9,121	1 6,459
	4,902			86 10.00		245 4,657	57 25.55%	366	1,201	1 3,485
	2,09,534	1,247	2	87 15.00	00 10,477	77 1,99,057	57 18.07%		366 37,742	2 1,70,545
	87,000	00	- 87,000	-		4,350 82,650	50 25.89%		226 13,945	5 73,055
	71,000	00	- 71,000		3.00 3,5	3,550 67,450			247 30,346	6 40,654
	10,24,982	32	- 10,24,982		10.00 51,249	249 9,73,733	33 25.89%		218 1,58,473	3 8,66,509
	0 00 00			00	17 2		101			
	70,22,847	17 31,90,239	39 38,32,008	008	P+1,1C,C	144 00,/1,/03	100		1,72,401	30,60,207

JB ASSETS PRIVATE LIMITED DEPRECIATION CHART FOR F. Y. 2019-20

For J B Assets (P) Ltd. Bélasin Behuria

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For JB Assets (P) Ltd. - Jy 4-L Nyr Managing Director

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JB ASSETS (P) LTD. BHUBANESWAR

DEPRECIATION SEHEDULED OF FIXED ASSETS (AS PER INCOME TAX ACT.)

Particulars	W.D.V as on	Addition During the year <180	Addition During	Total	Rate of	Debicoman	W.D.V as on
	01.04.2019	Days	the year >180 Days		Depreciation	and the second	31.03.2020
Motor	7 000 00	10003000		7.806.00	15%	1,171.00	6,635.00
Motor Mixture Machine	7,806.00	. Š.		1,56,491,00	15%	23,474.00	1,33,017.00
CCTV Camera	1,56,491.00 29,951.00		-	29,951.00	15%	4,493.00	25,458.00
			-	4.105.00	15%	616.00	3,489.00
Cash Counting Machine				75.982.00	10%	7,598.00	68.384.00
Furniture & Fixtures	75,982.00	•	-		10%	67,434.00	3,82,128.00
Car	4,49,562.00		-	4,49,562.00		9,846,00	55,796.00
Air Conditioner	65,642.00			65,642.00	15%		1,62,844.00
Generator	1,04,581.00		87,000.00	1,91,581.00	15%	28,737.00	86,149.00
Computer	72,581.00	•	71,000.00	1,43,581.00	40%	57,432.00	
Telephone	13,285.00			13,285.00	15%	1,993.00	11,292.00
Bike	1,65,633.00		-	1,65,633.00	15%	24,845.00	
Car (Audi)	18,33,286.00		-	18,33,286.00	15%	2,74,993.00	15,58,293.00
Air Conditioner	46,962.00		-	46,962.00	15%	7,044.00	
Air Conditioner	72,105.00	- 1	-	72,105.00	15%	10,816.00	
DG Set	3,61,250.00		-	3,61,250.00	15%	54,188.00	
Generator	29,877.00) .	-	29,877.00	15%	4,482.00	
Generator	35,381.0			35,381.00	15%	5,307.0	30,074.00
Mixture Machine	3,38,737.0			3,38,737.00	15%	50,811.0	0 2,87,926.00
Chairs	24.367.0	o .		24,367.00	10%	2,437.0	0 21,930.00
Locker	62,766.0			62,766.00		9.415.0	0 53,351,00
Chairs	31,914.0			31,914,00		3,191.0	0 28,723.00
CCTV Camera	28,177.0			28,177.00		4.227.0	
Pump	17,340.0			17,340.00		2,601.0	14,739.00
Mehindra (Thar)			10,24,982.00	10,24,982.00		1,53,747.0	
Total	40.27.781.0	00	11,82,982.00	52,10,763.0	0	8,10,898.	00 43,99,865.00

STATUS-COMPANY PAN- AACCJ9444L

FINANCIAL YEAR:2019-20 ASSESSMENT YEAR:2020-21

COMPUTATION OF INCOME TAX

INCOME FROM BUSINESS OR PROFESSION:	AMOUNT(Rs.)
Net Profit as per Profit & Loss A/c	1,22,91,810.00
Add: Depn. As per Accounts	8,55,125.00
	1,31,46,935.00
Less: Depn. As per IT Act, 1961	8,10,898.00
Total Income	1,23,36,037.00
Rounded off to	1,23,36,040.00
Tax on Total Income	34,31,887.00
Add: Interest	1,39,790.00
	35,71,677.00
Less: Advance Tax	25,00,000.00
Less: TDS	2,37,210.00
Less: Self Assessment Tax Paid /	8,41,410.00
Balance Tax Refundable	(6,943.00
Rounded off to	(6,940.00
	(chever)



For JB Assets (P) Ltd. For JB Assets (P) Ltd. -JT te R. Bilasini Behunia Managing Director

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ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

- The Company follows the mercantile system of accounting and recognizes 1. Accounting Concepts income and expenditure on accrual basis. The Accounts are prepared as going concern and consistent with generally accepted accounting principles.
- 2. Fixed Assets Fixed Assets are stated at cost less depreciation.
- Depreciation on Fixed Assets is provided as per Schedule II 3. Depreciation
- The accounts for income and expenditure recognized on accrual basis. 4. Recognition of income expenditure Preliminary Expenses are written in 5 years period appropriation.
- 5. Previous year figures have been regrouped and rearranged wherever considered necessary.

Place: Bhubaneswar Date: 03/12/2020

For JB Assets (P) Ltd. 570 - FBC BASSETS Managing Director Managing Director

) Ltd. Director

L. LAL & ASSOCIATES Chartered Accountants FRN-324024E

R. K. AGARWAL CA. Partner M. No-067035



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 ______JB ASSETS PRIVATE LIMITED PLOT NO. N6/178, 2ND FLOOR, IRC VILLA GE, BHUBANESWAR, ODISHA, 751015 AACCJ9444L was conducted by Us LLAL & ASSOCIATES in pursuance of the provisions of the COMPANIES Act, and We annex here to a copy of Our audit report dated 03/12/2020 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 Qualific	ation Type	Observations/Qualifications	
Place Date	BHUBANESWAR 03/12/2020	Name Membership Number FRN (Firm Registration Number) Address	RAHUL KUMAR AGARWAL 067035 0324024E 02/75, PRIYADARSHINI MARKET, CR PF SQUARE, BHUBANESWAR, ODISH A, 751012
and the second s	MANCOME S	TAX DEPARTMENT	Stand Street

FORM NO. 3CD

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

151		f the ass	ACCAR			JB	ASSETS P	RIVATI	E LIMITED			
	ame o ddres:					PLOT	'NO. N6/1	78, 2ND	FLOOR, IF	IC V	ILLAGE, B	HUBANE
A	adres	5				SWA	R, ODISH	A, 7510	15			
Pe	erman	ent Acc	ount Number (P.	AN)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CJ9444L					
u	hethe	er the as	sessee is liable t	to pay indi	rect tax like ex	cise Yes						
d	ity. s	ervice ta	ix, sales tax, go	ods and se	ervices tax, cust	toms						
d	utv et	c. if ves.	please furnish th	he registrati	ion number or,	GST						
n	umbe	r or any	other identific	ation numb	per allotted for	r the						
100	ame							Mark				
S		Туре				F	Registratio	n Numb	er			
	lo.	-21-							C.			
1		Goods a	nd Services tax	ODISHA			1AACCJ9	444LIZ	e –	-		
S	tatus					Com	pany	102 1202	0			
		us year	from			1. 102-0201/01-	/2019 to 3	1/03/2020	,	-		-
		V and V				2020			1			
T	ndica	to the re	levant clause of	section 44/	AB under whic	h the audit	has been o	conducte	ed	-		
_	SI	Releva	nt clause of section	ion 44AB u	under which the	e audit has	been cond	ucted				
- 10	No.											
-		Clause	44AB(a)-Total sa	les/turnove	r/gross receipts	of business	exceeding	specifie	I limits			No
-	a	Whethe	the assessee ha	s opted for	taxation under	section 11	5BA/115E	BAA/II:	BAB			110
+										ina	ention In ca	SP .
,		If firm (r Association of	Persons, i	ndicate names	of partners	/members	and the	r profit shar	ing	atios. In ca	30
1	a	of AOP	, whether shares	of member	rs are indeterm	inate or unl	known?					naring Rat
+	S.No.		Name	14 IZ	CR ITER	1					(%)	iai ing ikai
	3.140			1	104 10	4					(%)	
-	1				Sta lines			1		1 - 1-	at data of t	he
9	b	If there	is any change	in the parts	ners or membe	ers or in the	eir profit s	sharing 1	atio since t	ne la	St date of t	
2	U	precedi	na yoor the nart	iculars of s	uch change. Partner/ Type				Remarks			
10	1	Nature	of business or p	rofession (i	if more than or	ratio 1e business	Pat	io io ion is ca	urried on dur	ring	he previous	s year, nat
10	ľ	ofever	y business or pro	ofession).	(Committee)	Let al	AND STREET	100 T 100	aller aller			Code
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				18:42	and the second	con	the norti	culars o	f such chang	ze		No
10	b	If there	e is any change i	n the nature	e of business o	r protession	SubSe	ctor	I such chang			Code
	S.N										bed	Yes
11	a	Wheth	er books of acco	ounts are pr	escribed under	section 44	AA, II yes	, list of	000K3 30 pre			
	S.N		Books prescri	bed								
	-	1	BANK STATE	MENT, LE	DGERS, CASH	BOOK			acunto are k	ent	In case boo	ks of acco
11	b	List o	BANK STATE f books of accou	nt maintain	ed and the add	lress at whi	ch the boo	oks of ac	by such con	mput	er system. I	f the book
17		are ma	aintained in a con nts are not kept a	mputer syst	em, mention th	te books of	account g	cheratee	along with t	he de	tails of boo	ks of acco
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1	1 c		OK f books of accou	int and nati	ure of relevant	uocuments	examined	. ouno				
-	Bo	oks Exa	mined									
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1	2 WI	hether th	e profit and loss	account in	cludes any pro	and ga	INE AAD	AARR	44BBA 44	BBB	Chapter X	II-G,
1	the	amoun	and the relevan	t section (14AD, 111D.	A, 44AE, 44	Ar, 44B,	4400,	1001, 11			
	Fir	st Schee	lule or any other	relevant se	ection).							Amoun
F	SI	No. Sec	tion									
	Ni						· · · · · · · · · · · · · · ·	evetam				
F	13 a	Meth	od of accounting	g employed	in the previou	us year	Mercantile	system		-		
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13 d Whether any adjustment is required to be made to the profit or loss for complying with the provisions of No income computation and disclosure standards solified under section 145(2). 13 e If answer to (d) above is in the affirmative, give details of such adjustments. S.No. ICDS Increase in profit(Rs.) Net effect(Rs.) 14 Method of valuation of closing stock employed in the previous year. Increase in profit(Rs.) Decrease in profit(Rs.) Decrease in profit(Rs.) 15 Of ice of deviation from the method of valuation prescribed under section 145A, and the effect thereof on [No the profit or loss, please furnish: Increase in profit(Rs.) Decrease in profit(Rs.) 15 Give the following particulars of the capital asset converted into stock-in-trade S.No. [cost of [cost of [cost of [cost or reduint in stock-in trade is converted into stock-in-trade Nat S.No. [cost of adaption of capital asset Increase or service tax or refunds of sales tax or value adoption acedits, dawbacks, refunds of duly of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax, where such credits, dawbacks or refunds are admitted as due by the authorities concerned 16 The items falling or both is transferred during the previous year. Amount 16 Essable of address of Address Address Nat Essable of address of Address Consid	15															
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3	Plant Machin @ 40%	nery				1.0.1.	tion Datall T	ables At t	he End of	the Page		
* Fo	r Addition	n and Dedu	ction Detai	ls refer A	ddition	and Deduc	tion Detail T	ables /it t	it bit of			
Amo	ounts adn	nissible und	er section	S:		1 4- 1 4	ounts admis	cible as	per the	provisions	of the In	come-tax
S.No	o. Sectio			profit account	and	loss Act, the Rule beha	1961 and relevant pro- es,1962 or a alf.	also fulfin ovisions c any other	of Income guideline	e-tax Act, 1 es, circular,	etc., issue	come-tax ed in this
Nil	1.			aa ar bar	WE OF CO	mmissio	n for service	s rendered	d, where s	such sum wa	as otherwis	se payable
) a	to him	m paid to a as profits o	r dividend	l. [Section	n 36(1)(i	ii)]				Amou		
	S.No.	Description	1				· Curde	as referre	d to in se		States and the second s	
b	Details	of contribu	utions reco	eived fror	n emplo	yees for v	arious funds	Due	late for T	he actual	The ac	tual dat
	S.No.	Nature of f	ùnd				Sum received from employee:	paym	the second s	mount paid	of pay the authoritie	ment concerne s
11.	Nil	furnish the	e details o	f amount	s debite	d to the p	profit and lo	ss accoun	t, being in	n the nature	of capital	, persona
1 a	advert	isement exp	penditure	etc								
_		l expenditu		. m		12	San.			Amount in R	c .	
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		nal expendi		A.U.	128	200 20	12.24	5		Amount in R	s.	
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	Adver	tisement ex	cpenditure	in any so	ouvenir,	brochure,	tract, pampi	net or the	1	Amount in R	ls.	
	S.No.	Particular	S At 1	habaing	ontrance	e fees and	subscription	S				
	Exper	diture incu	rred at ch	tos being	Entrance		Subseription	A.A			Am	ount in R
	S.No.	Particular	S nei	the being	cost for	club serv	ices and faci	lities used				
			2.4	1.2	1220	22 동물 22 22 23 24 11 11	1	30300		Amount in R	ls.	
	S.No.	Particular	s vav of per	alty or fi	ne for vi	iolation of	any law for	the time b	being forc	e .		
		D		States and the		"Chickey series of the	ALL ALL ALL	2 2011	AP.	Amount in F	cs.	
	Evne	nditure by	way of any	other pe	nalty or	fine not c	overed abov	e	Se de			
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-	Expe	nditure incu	irred for a	ny purpo	se which	n is an offe	ence or whic	h is prohi	bited by la	aw 🥖	2.	
	S No	. Particular	rs. W	剧的和				Self Anno 10		Amount in F	S .	
		duringible	under cer	ction 40(a	ı):-	e spite token 1. E. Token		State State	and the			
(0) A	an noun	ent to non-	resident re	eferred to	in sub-0	clause (i)	e		all and a second second			
(u	(A) I	Details of pa	ayment on	which ta	X IS NOL	deducted.			11	Address	City	or Pinco
	S.No	. Date payment	of Amou payme	nt of Na ent pa	ature syment	payee	the p	ayee, if L		Line 2	Town Distric	or t
				y has has	n deduc	ted but ha	s not been p	aid during	the previ	ous year or	in the subs	equent ye
(B) I	Details of	payment of biry of time	n which ta	d under se	ection20							1.
befor	e the exp	Date (of Amoun	t of Natu	re of 1	Name o	f PAN of		Address		or Pincod	
	5.NC	payment	paymen		nent t	the payee	the J payee,if avaliable	Line 1	Line 2	Town District		of ta deducte
(::) 0	a paymer	nt referred t	o in sub-c	lause (ia)								
(II) a	(A)	Details of p	ayment of	n which ta	ax is not	deducted	:			Cityon	Town Pinc	ode
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		1	payment				ee,if liable					
	(D)	Details of	navment o	n which	tax has	been dedu	icted but has	s not been	paid on	or before the	e due date	specified
	(D)	section (1)	of section	n 139.						or Pincode	Amount	Amount
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(;;;)	as navm	ent referred	151 CA			avali						

	(A) D	etails of pa	ayment	on which	levy i	s not de	educ	ted:										
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	(B) D	etails of p	ayment	on which	levy	has bee	en d	educte	d but	has	not been	n pai	d on or	bet	ore in	e aue a	ate sp	ecified in
	sub-s	ection (1)	of section	on 139.														ount o
	S.No.	Date of	Amou	nt Natur	e N	ame of	PA	N of	Add	ress	Address			Pine	code	of lev		iount o (V
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vii) sa	lary pay	able outsi	de India	to a non	reside	ent with	out	TDS e	tc. ur	nder	sub-claus	se (ii	i).				Te:	1
111) 54		Date	of Am	ount of	Name	e of the	PA	N	of A	Addre	ess Line	1 1	Address		City		Pinc	ode
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					1	11		(v)										
(x) (a)	paid 0	y employe lebited to	profit a	nd loss a	count	being.	inte	erest. s	alary	, bor	nus, com	miss	ion or	remu	unerat	tion ina	dmissi	ble und
(C) An	AO(b)/	40(ba) and	comput	tation the	reof:	10010 000000			5									
section	140(0)	Particul	and S.	ection	a de la maler	Amo	unt	debite	dAn	noun	t		Amoun			Ren	narks	
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or	account	payee bar	nk drait.	II not, pi	case I	Of	Amo	ount in	Rs	N	ame of th	ie pa	yee			nanent		Accou
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pa	ofession	in section k draft If under sec). Date Of	tion 40	A(3A)	The second se	Of A	Amo	unt in	14 14	1	ime of th		illing.		Pe	manen	t	Accou payee,
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4114	5.1%	o. Nature f deductio	n inadm	issible in	terms	of sect	ion	14A in	resp	ect o	of the exp	pendi	ture inc	curre	ed in r	elation	to inco	ome will
(h) A1	nount o	part of th	e total in	ncome										_				
does I	IOL IOIT	o. Nature	OfLiah	ility								Amo	unt in l	Rs.	_			-
	5.N	admissible	aunder	the provis	so to s	ection 3	36(1)(iii)										
(i) An	nount in	admissible of interest	inadmis	sible und	er sect	tion 23	of th	he Mic	ro, S	mall	and Med	dium	Enter	orise	s Dev	elopme	nt Act	"
20	006	s of any pa		made to p	erson	s snecif	ied	under	sectio	on 40	A(2)(b).					_		
23 Pa	rticular	s of any pa	ayment	ted PAN	ofRe	lated Pe	ersor	Rela	tion			Nat	ure		of Pa	yment l	Made(Amount
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25 A	ny amo	unt of prof	it charg	eable to t	ax und	ier secu	1011	Continu	com	putu	Descri	intio	n of Tra	ansa	ction	Com	putati	on if any
S.	No. Na	me of Per	son	Amou	int of	income	8	Dectio										
N	il						> /*	1 (1)	(1)	a) (f) or (a)	fser	tion 43	BB. t	he lia	bility fo	r whic	h:-
26 (i)* In r	espect of a existed on	ny sum	referred t	o in c	lause (a	ı), (t), (c),	(a), (c), (i) or (g)o	hea	CCACCIN	ent o	fanv	precedi	ng pre	evious ye
26 (i	A pre-	existed on	the firs	t day of t	he pre	evious y	/ear	but wa	as no	t allo	Jwea in t	ne a	55055111					
	and	was :-																
26 ()(A)(a)	Paic	during	the previ	ous ye	ear					C1: 1 '	Liter		-				Amoun
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Ifves	please furnish	the following	details:					
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	way of interest of similar natu incurred	or depreciati amortizati (EBITDA during previous y Rs.)	on and ion or of .) the (i) above year (in EBITDA (ii) above	interest similar as per which 30% of as per	forward as (4) of sect Assessment Year	s per sub-sec ion 94B. nt Amount Rs.)	(in Assessmer Year	at Amount(in Rs.)
Whet	her the assesse	e has entered	into an impermissi	ble avoida	ince arran	gement, as re	eferred to in sect	ion 96, No
durin	g the previous y	ear.(This Cla	use is kept in abey	ance till 3	1st March	,2021)		
Ifves	please furnish	the following	g details:		201 12		av hanafit in th	e previous vear
		1 R 1 R 2	in an amount exce	۰.	origing in	agoregate, to	all the parties to	the arrangement
S.No	Name of the lender or depositor	the lender depositor	of Permanent Account Number(if available with the assesse) of the lender or the depositor	of loan or deposit taken or accepted	the loan or deposit was squared up during the previous year	amount outstanding in the accou at any tin during th previous ye	loan or deposi was take or accepte by chequ or bank dra ar or use or electronic clearing system through bank account	d or accepte e by cheque of ft bank draf f whether th same was take or accepte by an accoun a payee chequ or an accoun payee ban draft.
Nil	oulars of each s	necified sum	in an amount exce	eding the	limit speci	fied in section	on 269SS taken o	or accepted during
44.000	revious year:-	person from	Address of the from whom sp	person Pe ecified Ac av wi as th	ermanent ccount umber (if railable ith the sessee) of e person	Amount V of s specified v sum a taken or c accepted d	Vhether the l pecified sum s vas taken or t ccepted by l heque or bank raft or use of electronic	n case the specified sum was aken or accepte by cheque or ban draft, whether the same was take or accepted be an account paye
	during If yes, S.No. Wheth exceed If yes, S.No. Nil Whet durin If yes S.No. Partion the p S.No Partion the p S.No	during the previous yea If yes, please furnish t S.No. Under whice clause of sub section (1) of section (1) of section 92C primary adjustment made Whether the assessee exceeding one crore r If yes, please furnish S.No. Amount (in R of expenditure way of interest of similar natu incurred Nil Whether the assessee during the previous y If yes, please furnish S.No. Nature of the incurred Nil Particulars of each lot the previous year :- S.No. Name of the lender or depositor depositor Nil Nil	during the previous year. If yes, please furnish the following S.No. Under which clause of subsection 92CE primary adjustment is made Whether the assessee has incurred exceeding one crore rupees as referent in the following S.No. Amount (in Rs.) primary adjustment is made S.No. Amount (in Rs.) primary adjustment is made Whether the assessee has incurred exceeding one crore rupees as referent incurred of similar nature incurred for similar nature incurred Earnings interest, depreciating amortizat (EBITDA during previous pr	during the previous year. If yes, please furnish the following details: S.No. Under which clause of sub- section 92CE adjustment primary adjustment is made Amount (in whether the enterprise required to as per the prov of sub-section section 92CE. Whether the assessee has incurred expenditure during exceeding one crore rupees as referred to in sub-section ff yes, please furnish the following details: S.No. Amount (in Rs.) of similar nature incurred Earnings before (BITDA) during the previous year (in Rs.) Whether the assessee has entered into an impermissi during the previous year. (This Clause is kept in abey. If yes, please furnish the following details: S.No. Nature of the impermissible avoidance arrange Particulars of each loan or deposit in an amount excert the previous year :- S.No. Name of the preson from depositor Nil Particulars of each specified sum in an amount excent the previous year:- S.No. Name of the person from whom specified sum is Nil Particulars of each specified sum is from whom sputcher whom specified sum is	during the previous year. 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Details S.No. Amount (in Rs.) Earnings before (B) interest for amount (in exceed) and way of interest for amount (in exceed) and way of interest for adding the previous year (in exceeds 30% of EBITDA) as per (i) above. Whether the assessee has entered into an impermissible avoidance arrang during the previous year. (This Clause is kept in abeyance till 31st March, 11 yes, please furnish the following details: S.No. Nature of the impermissible avoidance arrangement lender or the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of taxen or was the lender or the assesse) of the previous year. S.No. Name of the Address of Permanent Account whom specified sum is received Address of the person from whom specified sum is received <	during the previous year. If yes, please furnish the following details: S.No. Under which Amount (in Whether the excess] f yes, whether ff no, clause of sub-Rs.) of money available (he excess Rs.) of sub-section (1) of primary with the associated money has income enterprise is been repatriated in money has income enterprise is been repatriated to India prescribed time. In the been re repatriated to India prescribed time. If yes, please furnish the following details: Whether the assesse has incurred expenditure during the previous year by way of interext control (In Rs.) Earnings before Amount (in Rs.) Details of intro-of expenditure by interest, tax, of expenditure by expenditure brow way of interest or depreciation and way of interest or depreciation and way of interest or (4) of section 94B. S.No. Amount (In Rs.) EBITDA) as per (ii) above. Mamunt (in Rs.) each money in the exceed 30% of Rs.) Whether the assesse has entered into an impermissible avoidance arrangement, as re during the previous year (1) is abeyance till 31st March, 2021) If yes, please furnish the following details: S.No. Namue of the impermissible avoidance arrangement depositor depositor depositor available with deposit or or for available. Nil Whether the assesse lose furnish the following details: S.No. Namue of the ender or Account deposit in an amount exceeding the limit specified in sectio the previous year :- S.No. Name of the lender or Account deposit or the lender or the lender or the lender or he accepted of the previous year. S.No. Name of the person from whom specified sum	If yes, please furnish the following details: S.No. Under which Amount (in Whether the excess) if yes, whether excess line of primary section 92CE adjustment is made of money available the excess line of primary hit has not required to be within the assessee has incurred expenditure the provisions of sub-section (2) of section 942 Rs.) of imputed interest of sub-Rs.) of similar exceeding one crore rupes as referred to in sub-section (1) of section 943 If yes, please furnish the following details: S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of similar exceeding one crore rupes as referred to in sub-section (1) of section 943 of interest Details S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of similar earnorization or of similar (4) of section 948 of interest Details S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of similar (4) of section 948 (4) of section 948 If yes, please furnish the following details: S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of similar (4) of section 948 (4) of section 948 If yes, please furnish the following details: S.No. Amount (in Rs.) Details of similar (4) of section 948 (4) of section 948 Nit Whether the assesse has entered into an impermissible avoidance arrangement, as referred to in sect during the previous year (in exceeding s0% of Rs.) Details or exceeding the limit specified in section 269SS taken or the previous year (in exceeding the limit specified in section 269SS taken or the previous year (in exceeding the lender or the asecssee) of take

by a Central, State or Provincial Act.)

	a day of during t	the previous y	year, where su	ch receipt	is otherwise	than b	ified in section tions relating to y a cheque or ba	ank draft or	use of elect	ronic clearing
	S.No.	Name of the Payer	Address of the	ava ass Pa	mber ailable with sessee) of yer	the the		of Amount	goregate fr	receipt
b(b)	Particu	lars of each r	eceipt in an ar	nount exce	eding the lin	nit spe	cified in section ctions relating to ee cheque or an	one event o	or occasion	from a person
	a day o receive	or in respect of ed by a chequ	of a single tran ue or bank dra	saction or aft, not bei	in respect of ng an accou	nt pay	ctions relating to ee cheque or an	account pay	ee ballk a	
	S.No.	us year :- Name of the	Payer	Address	of the payer		Permanent Number (if ava	Account A ilable with	Amount of	Receipt
							1/1 1 1		T, in aggre	gate to a perso
b(c)	Particular in a data otherware year :	vise than by a	payment made ct of a single t cheque or ban	k draft or u	se of electro	nic clea	the assessee) of mit specified in s nsactions relatin aring system thro	g to one eve ough a bank a of Amour	iccount dur	ing the previo
	S.No.	Name of the Payee	payee	Na ^a	Jucober	(if h the f the	transaction	Payme	nt	Payment
1 b(d)) Partio	culars of each or in respect o	payment in ar f a single trans	amount e	xceeding the n respect of t	limit s ransac	specified in secti tions relating to r an account paye Permanent	on 269S1, in one event or ee bank draft	occasion to , during the	a person, ma previous yea
	by a S.No	Name of th	e Payee	Address	of the payee	•	Permanent Number (if av	Account ailable with	Amo	June of Taylin
rance							the assessee) of ceipt by or payme of transactions re			
Compared of person	any, a p sons ref Parti	erred to in No culars of each	tification No.	S.O. 2065(f loan or d	E) dated 3rd eposit or any	July, 2 y speci	2017) fied advance in a	an amount e	xceeding th	e limit speci
Compared of person	any, a p sons ref Parti	erred to in No culars of eacl action 269T m b. Name of t payee		S.O. 2065(f loan or d	E) dated 3rd eposit or any year:	July, 2 y speci Amoun of the repayr	total the advance in the amount amount the account the account	an amount e Whether the repayment was may by cheq or bay draft or u	the In case was main de bank dr ue same w nk account ise an account draft.	
Compared of person	any, a p sons ref Parti in se S.No	erred to in No culars of eacl action 269T m b. Name of t payee	higs bails, a contribution of the second sec	S.O. 2065(f loan or d previous <u>)</u> the payee	E) dated 3rd eposit or any year:	July, 2 y speci Amour of the repayr	2017) fied advance in a Maximum amount nentfstanding in the account at any time during the previous year	an amount e Whether the repayment was may by cheq or bail draft or u of electron clearing system through bank account	Acceeding the me In case was ma bank dr ue same w account an account ic draft. a nt.	the repaym the repaym de by cheque aft, whether as repaid by payee cheque ount payee b
Compa of pers 31 c	Nill Parti 269	erred to in Nc culars of eac oction 269T m b. Name of t payee ticulars of rep or received of	ayment of loar therwise than	S.O. 2065(f loan or d previous <u>y</u> the payee	E) dated 3rd eposit or any year:	July, 2 y speci Amound of the repayr f	2017) fied advance in s amount amount neutstanding in the account at any time during the previous year vance in an amou use of electronic	an amount e Whether th repayment was may by cheq or bay draft or u of electron clearing system through bank account eclearing sy	xceeding the In case was ma bank dr ue same w account ise an acco draft. a nt. g the limit s stem throug	the repaym the repaym de by cheque aft, whether ras repaid by payee cheque bunt payee the pecified in see gh a bank accont nt of repay
31 d	Nill Parti S.No S.No S.No S.No S.No S.No S.No S.No	ticulars of rep Treceived of ing the previction. Name of t	ayment of loar therwise than busy year:	S.O. 2065(f loan or d previous) the payee	E) dated 3rd eposit or any year:	July, 2 y speci of the repayr f fied ad raft or	2017) fied advance in a Maximum amount nentfstanding in the account at any time during the previous year	an amount e Whether the repayment was may by cheq or baid draft or un of electron clearing system through bank account ant exceeding clearing sy unt Number assessee)of	xceeding the me In case was ma bank dr ue same w account an account ic draft. a mt. g the limit s stem throug (if Amoun the of loa any s receive by a draft c clearin bank i	the repaym the repaym de by cheque aft, whether as repaid by payee cheque ount payee the pecified in sec gh a bank account of repay an or depos pecified adve cheque or or use of elector account durin pus year

1.

			Name of the p		Address of		availa payer	ble with t	he assesse	an re- ba ac ac ac	nount of re loan or de y specified ceived by a c ank draft which count payee count payee uring the prev	advance cheque or h is not an cheque or bank draft ious year.
ote:	Par	vil	rs at (c), (d) and the from Gove	nd (e) need	I not be give	n in the case	of a repa king con	yment of any or a	any loan a corpora	or any depo tion establis	sit or specifie shed by a Cer	d advance ntral, State
ken	or a	ccepte	a from Gove	millent, O	overnment o			Collowing	manner.	to extent av	vailable	
2 a		Details	Channak & C	orward loss	s or depreciat	tion allowand	ce, in the	Amount	Amount	as asses	sed Remarks	
	1	S.No.	Assessment	Nature of	loss/allowar			00	give	reletence	to	
			Year			returned	allowand	estjusted	relevant	order)	and	
							not	by	Amount	Order U/S : Date	and	
								withdray	assessed	21 N. S. S. S. S.		
							under	of addition:				
							section	deprecia	tion			
							IIJBA	on				
					and sold	100	34	account				
					and the second second	and all	Strenger.	of		13		
		2		1	07 5	AN Phase	and the second	opting				
				A Starting				for				
				1.1				taxation under				
				1 VV				section				
					2	104503 USA 503		115BAA	(To			
					8			be filled	Ì			
					102			in for				
				14		क्षण्यम् अगर	A.	assessm	ent	A		
				197	h dh		8-4 5	year	. 6. J			
			Br. a			ALL C	12 c	2020-21	No. A		1	
				Contraction of the second	A second se	and the set of the set of the set	and the second	only)	40 M.	gen de		
	the second se	Nil	ther a change		And Street and Street	ampony has I	taken pla	ce in the p	revious y	ear due to v	which Not AI	pplicable
32	b	Whe	ther a change osses incurred	in sharehol	ding of the c	ompany nas	e allowe	d to be ca	arried for	ward in terr	ms of	
-	-	1.1	THE INCLUTE	1 nrior to u	IC DICTIONS.	and the second se	and the second second	27				No
				Notice Parts	urred any spe	eculation loss	referred	to in sect	ion 73 du	iring the pre	evious year.	110
		secti	on 79.	in a has inc					2.04			
32	c	secti Whe	on 79. ther the assess									
32	c	secti Whe										ss No
		secti Whe If yes detai	s, please furnis is below ther the asses	see has in								ess No
32 32		secti Whe If yes detai Whe	s, please furnis is below ther the asses on the previou	ssee has industry								ess No
		secti Whe If yes detai Whe durin	s, please furnis is below ther the asses ng the previou	see has in see has in	curred any lo	oss referred t	to in sec	tion 73A	in respec	t of any spe	ecified busine	
		secti Whe If yes detai Whe durin	s, please furnis is below ther the asses ng the previou	see has in see has in	curred any lo	oss referred t	to in sec	tion 73A	in respec	t of any spe	ecified busine	
	d	secti Whe If ye detai Whe durin If ye of th In ca	s, please furnis is below ther the asses ng the previou s, please furnis e same ise of a compa	sh the ssee has in is year sh details iny, please s	curred any lo	oss referred t	to in sect	tion 73A	in respec	t of any spe	ecified busine	
32 32	d e	secti Whe If ye detai Whe durin If ye of th In ca as re	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa oferred in expl	see has in syear sh details any, please st anation to	state that who section 73	oss referred t ether the com	to in sect	tion 73A leemed to	in respec	t of any spe	ecified busine	ess
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32 32	d e Sec S.N	secti Whe If ye detai Whe durin If ye of th In ca as re If ye incu	s, please furnis is below ther the asses ing the previou s, please furnis e same use of a compa ferred in expl s, please furnis rred during th ise details of c	sist the sise has inus year sh details any, please s anation to sh the detail e previous s deductions,	state that who section 73 Is of speculati year if any admis	oss referred t ether the com ion loss if any sible under C	to in sector	tion 73A leemed to	in respective be carry in the c	t of any spe ng on a spec Section 10A	ulation busine	A) No
32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re If ye incu	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa eferred in expl s, please furnis rred during th ise details of c ction	ssee has income in the ssee has income in the see has income in the see in the see in the second sec	state that who section 73 Is of speculat year if any admis Amount irred to dedu	oss referred t ether the com ion loss if any sible under C	to in sector	tion 73A leemed to	in respective be carry in the c	t of any spe ng on a spec Section 10A	ulation busine , Section 10A /II-B or Chap	A) No oter No
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32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re incu tion-w lo. Sec	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa efferred in expl s, please furnis rred during th ise details of c ction ether the asses I-BB, if yes p D. Tax deduction	ssee has invisive of the section of	state that who section 73 Is of speculat year if any admis Amount irred to dedu sh Nature of To payment ar	ether the com ion loss if any sible under C ct or collect to nount of am	pany is d Chapter V tax as pe	tion 73A leemed to /IA or Cha r the prov Total amount	in respective be carry in opter III (S isions of Amount of t	t of any spe ng on a spec Section 10A Chapter XV Total ax amount d on whi	Amount of tax ch deducted	A) No oter No Amount tax deducted
32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re incu tion-w lo. Sec	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa efferred in expl s, please furnis rred during th ise details of c ction ether the asses I-BB, if yes p b. Tax deduction and	see has invisive and invisive a	state that who section 73 Is of speculat year if any admis Amount irred to dedu sh Nature of To payment ar pa	ether the com ion loss if any sible under C ct or collect to nount of ayment on	to in sector pany is d Chapter V tax as pe tal ount which	tion 73A leemed to /IA or Cha r the prov Total amount on which	in respective be carry in opter III (S isions of Amount of t deducte or	t of any spec ng on a spec Section 10A Chapter XV ax amount d on whi tax w	Amount of tax deducted vas or	A) No oter No Amount tax deducted collected
32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re incu tion-w lo. Sec	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa efferred in expl s, please furnis rred during th ise details of con- ction ether the asses I-BB, if yes p D. Tax deduction and collection	see has invisive and invisive a	state that who section 73 is of speculate if any admiss Amount ired to dedu sh Nature of To payment ar pa on	ether the com ion loss if any sible under C ct or collect to nount of ayment r receipt tax	to in sector pany is d Chapter V tax as pe tal ount which was	tion 73A leemed to /IA or Cha r the prov Total amount on which	in respective be carry in opter III (S isions of Amount of t deducte or collecte	t of any spec ng on a spec Section 10A Chapter XV t Total ax amount d on whi tax w d deducte	Amount of tax d collected	A) No No Amount tax deducted collected not
32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re incu tion-w lo. Sec	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa efferred in expl s, please furnis rred during th ise details of c ction ether the asses II-BB, if yes p p. Tax deduction and collection Account	see has invisive and invisive a	state that who section 73 Is of speculat year if any admis Amount irred to dedu sh Nature of To bayment ar pa out of the section ar	ether the com ion loss if any sible under C ct or collect to nount of ayment r receipt t tax f the req ature to	to in sector pany is d Chapter V tax as pe tal ount which was juired be	tion 73A leemed to /IA or Cha r the prov Total amount on which tax was deducted	in respective be carryin apter III (S isions of Amount of t deducte or	t of any spec ng on a spec Section 10A Chapter XV ax amount d on whi tax w d deducte 6) or	Amount of tax d collected on (8)	A) No oter No Amount tax deducted collected not deposite
32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re incu tion-w lo. Sec	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa efferred in expl s, please furnis rred during th ise details of c ction ether the asses II-BB, if yes p D. Tax deduction and collection Account Number	see has invisive and invisive a	state that who section 73 Is of speculat year if any admis Amount irred to dedu sh Nature of To bayment ar pa out of the section ar	ether the com ion loss if any sible under C ct or collect to nount of ayment r receipt t tax f the req ature to	to in sector pany is d Chapter V tax as pe tal ount which was juired be	tion 73A leemed to /IA or Cha r the prov Total amount on which tax was deducted	in respective be carry in opter III (S isions of Amount of t deducte or collecte	t of any spec ng on a spec Section 10A Chapter XV t Total amount d on whi tax w d deducte 6) or collecte	Amount of tax deducted or d collected on (8)	A) No oter No Amount tax deducted collected not deposite to
32 32 33	d e Sec S.N Nil	secti Whe If ye detai Whe durin If ye of th In ca as re incu tion-w lo. Sec	s, please furnis is below ther the asses ing the previou s, please furnis e same ise of a compa efferred in expl s, please furnis rred during th ise details of c ction ether the asses II-BB, if yes p p. Tax deduction and collection Account	see has invisive and invisive a	state that who section 73 Is of speculat year if any admiss Amount ired to dedu sh Nature of Te payment ar pa of of of sayment ar state that who sh	ether the com ion loss if any sible under C ct or collect to nount of ayment r receipt tax f the req	to in sector pany is d Chapter V tax as pe tal ount which was juired be ducted	tion 73A leemed to /IA or Cha r the prov Total amount on which tax was deducted or	in respective be carryin opter III (S isions of Amount of t deducte or collecte out of (f	t of any spec ng on a spec Section 10A Chapter XV t Total amount d on whi tax w d deducte 6) or collecte	Amount of tax d collected on (8)	A) No No No Amount tax deducter collecter not deposite

					out of (4			specifi rate ou (7)	it of	o a	iovernmen ut of (6) nd (8)
	N	Nil			h the statement of	ton deducted	or tax colle	ected. If	yes, Plea	se furnis	h No
b		Whether the detail	er the assessee is r	equired to furnis	sh the statement of	tax deducted				16	t, please
		S.No.	A (2000)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether tax deduc contains in all de which are reported	nformati	on about	details/ transact	list o
	L.	NII						CVT 16.	ne nless	e furnist	Not
4 c		Wheth			erest under section	201(1A) or s	ection 200	of colu	imn (2)	along wi	Applica ith date o
		S.No.	Tax deduction Account Number		Amount of inte under sec 201(1A)/206C(7) payable	tion payment	it		of paymer		
		Nil				C. internal it	ems of goo	ods trade	d		
15	a	In the	case of a trading	concern, give qu	antitative details o	f prinicipal it	Durchas	Sales	Closing	stock	Shortag
		S.No.	Item Name	<i>O</i> nt		stock	es during the previous year	during the previous year			excess, if any
		Nil		54 1.1 19	· · · · · · · · · · · · · · · · · · ·	tails of the pr	incipal iter	ns of rav	v materia	ls, finish	ed product
35	b	In the	case of a manufac	turing concern,	give quantitative de	tans of the p					
		and b	y-products :-		13 44 10 12 12 12 12 12 12 12 12 12 12 12 12 12	1331					
35	bA		materials :		ngPurchases	Consumpti-	Sales	Closing	*Yield		t Shortag
		S.No	Item Name	Unit Openi stock	during the previous year	on during the previous year	during the previous year	stock	of finished products	yield	of excess, if any
	1	Nil		ALBERT COM	San	ontification	1 6 1 4	- 1	18		
25	bB		hed products :	and the second s	And Stratheners	The Prove	Sales du	ring the	Closing	stock	Shortag
50	UD	S.No	Item Name	P.P.B. Handle	ngPurchases during the previous year	Quantity manufactur ed during the previous year	- previous	year	Closing		excess, if any
		Nil		1 1							
35	bC		roducts :			0	Sales du	ring the	Closing	stock	Shorta
55	00	S.No	, Item Name	Unit Openi stock	ngPurchases during th previous year	Quantity e manufactur ed during the previous year	- previous	year			excess, if any
		Nil						60'	ha fallou	ing form	16 '-
36	Int	he case	of a domestic con	npany, details of	ftax on distributed	profits under	section I	Deta af	Devenent	with Am	ounts
		S.No	(a) Total amoun	t (b) Amount d reduction referred to	of (c) Amount o	s thereon	in puid (c)	Date of I nount		ates of pa	
A	(a)	Nil Whe	ther the assessee	has received any	amount in the na	ture of divid	end as refe	erred to	in sub-cla	nuse (e) (of No
	(h)	clau	se (22) of section 2 es, please furnish th	e following det	ails:						
A	(b)	S No	. Amount receive	d (in Rs.)		Date of	receipt				
1		10.1.1									

7 Whet	her any	cost audit w	as carr	ied out								-		Not Applicab
								r						
If yes	s, give th	he details, if	fany, c	of disqu	alification	n or di	sagreemen	t on any						
matte	er/item/v	alue/quantity	y as ma	ay be rep	ported/ide	entified	by the cos	tauditor						Not Applicat
Whet	her any	audit was co	onducte	ed under	r the Cent	ral Exc	cise Act, 19	144						Applicat
				<u></u>	110 11-1	an di	cograaman	t on any						
If yes	s, give th	he details, if	any, c	of disqu	alification	n or u	by the au	ditor					taxable	Not
matte	r/item/v	alue/quantity	y as ma	ay be re	ported/ide	724 0	f the Finar	nce Act.	994 in	relation t	o valuatio	on or	landore	Applical
Whet	ther any	alue/quantity audit was c	onduct	ed unde	er section	12h C	i uic i ina							
servic	ces as m	ay be report he details, if	ed/ider	f diagu	y the auto	n or di	sagreement	t on any						
If yes	s, give t	ne details, in value/quantit	rany, c	or alsqu	norted/ide	entified	by the auc	ditor			ar			
Date	er/nem/v	alue/quantit	y as ma	s profit	etc for t	he pre	vious year	and prece	ding pr	evious ye	al.			
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Place Date	BHUBANESWAR 03/12/2020	Membership Number FRN (Firm Registration Number) Address	RAHUL KUMAR AGARWAL 067035 0324024E 02/75, PRIYADARSHINI MARKET, CR PF SQUARE, BHUBANESWAR, ODISH A, 751012,

Form Filing Details		
Revision/Original	Original	

				Additi	on Details(F	rom Point No. 18)	nent on account	of	Total Amount
Description of Block of Assets	SI.No.	Date Purchase	of Date use	e put to	Amount	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	a 1214			annin Millio	j.				
Total of Furniture	s & Fit	tings @ 10 70	A Start	12 an	*A	and the second s	Art 200		
Plant & Machinery @ 15%			197	KG KG		Edday 1977 - 1980			
Total of Plant & N	1achine	ry @ 15%	W.		12/13/165/20 12/13/165/20	1821			
Plant &		(M)	1		RATE AND	NA			
Total of Plant & M	1achine	ry @ 40%			101 104 1	and the second se			

Deduction Details(From Point No. 18)	SI.No. Date of Sale etc. Amount
Description of Block of Assets	
9 Eittings (a) 10%	
Total of Furnitures & Fittings @ 1070	
1 9 Machinery @ 15%	THE REAL PROPERTY IN THE REAL PROPERTY INTERNAL PRO
Total of Plant & Machinery @ 1570	Cart and the second sec
a Alexhinery (a) 40%	0
Total of Plant & Machinery @ 40%	

This form has been digitally signed by RAHUL KUMAR	AGARWAL having PAN AGHPA1370J from IP
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