BBA & Co. -

Chartered Accountants

Ganesh Ghat, Cuttack-753002, Odisha.: Ph & Fax 0671 - 2421103 Email: kkbajoria@bbaco.in, bajoriaca@rediffmail.com (Formerly - M/s BAJORIA & CO., Premerger with M/s G. C. BANKA & CO)

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the Balance Sheet as at 31st March, 2019 and the Profit and Loss Account for the year period beginning from 01/04/2018 to 31/03/2019, attached herewith of M/S M. M. ENGINEERS AND CONSULTANTS, 2nd Floor, Sumitra Plaza, Behind Govt Bus Stand, Badambadi, Cuttack 753012 (P.A.N NO. AAHFM0973H)
- 2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at 2nd Floor, Sumitra Plaza, Behind Govt Bus Stand, Badambadi, Pin 753012, Cuttack..
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (i) The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India and laws as applicable.
 - (ii) Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.
 - (b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2019; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

The statement of particulars required to be furnished under section 44AB is annexed herewith in form 3CD

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any

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SN	Observation / Qualification Type	Observations / Qualifications
1	Others	The assessee is responsible for the preparation of the statement of accounts including particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 to give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, Circulars, etc that are to be included in the Statement. We have conducted examination of the statements in accordance with the generally acceptable Accounting and Auditing Standards and Guidance Notes as applicable and issued from time to time by the Institute of Chartered Accountants of India. We believe that the audit evidence produced to us is sufficient and appropriate to provide a basis for our audit opinion.
2	Records produced for verification of payments through account payee cheque were not sufficient	In absence of adequate evidence with the assessee, we are unable to comment in respect of transactions covered under Section 40A(3) and Section 269SS / Section 269T / Section 269ST of the Income Tax Act, 1961 as required under Clause 21(d) and Clause 31 of Form 3CD as regards payment/receipt by Account Payee Cheque.
3	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSME Development Act, 2006 to various suppliers / parties is not available with the assessee, hence information as required under Clause 22 of Chapter V of MSMED Act, 2006 has not been given.
4	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the Assessee.
5	Others	The accounts of the assessee may be subject to reconciliation with figures reported by various stakeholders on Goods and Service Tax (GST) portal, and are subject to GST laws, and appropriate steps, if and where applicable, may be required to be taken by the assessee in accordance with the provisions of GST laws and the consequential impact, if any, on the accounts of the assessee has not been ascertained.
6	Others	The assessee has expressed his inability to provide quantitative details of stocks as required under Clause 35 of Form 3CD due to various items dealt in. The assessee has maintained an inventory list as at the end of the financial year.

PLACE : CUTTACK DATE:31.10.2019

FOR BBA CO., CHARTERED ACCOUNTANTS Firm Regn No. 313104E

(MONIKA BAJORIA) [B. Com(Hons.),FCA,DISA(ICAI)]

PARTNER M. NO. 300-062997

Ganesh Ghat, Cuttack – 753002 UDIN-19062997AAAABE3356

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FORM NO. 3CD

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

1	Name of the assessee				A ENGINEERS				
2	Address			2nd FLOO	R, SUMITRA	PLAZA, BE	HIND GO	OVT. B	US STAN
2	Downson and Assessed No	(DANI)		D, BADAN	IABADI, CUT	TACK, ORIS	SSA, 7530	12	
1	Permanent Account Number		1'1 '	AAHFM09	73H				
4	Whether the assessee is li			Yes					
	duty, service tax, sales ta	ix, goods and services	tax,customs						
	duty,etc. if yes, please furn	nish the registration nun	nber or,GST						
	number or any other ide	number allo	tted for the						
_	Sl Type			D 1					
	No.			Registi	ration Number				
	1 Goods and Services	T- ODICCA							
E	Status Goods and Services	1ax ORISSA			IFM0973H1ZH				
0				Firm					
0	Previous year from				to 31/03/2019				
/	Assessment Year	0 1117		2019-20					
8	Indicate the relevant claus	e of section 44AB unde	r which the a	audit has be	en conducted				
		section 44AB under wh	ich the audit	has been co	onducted				
	No.		in.						
	Clause 44AB(a)-Tot	al sales/turnover/gross re	eceipts of bus	iness exceed	ing specified lin	nits			
9	a If firm or Associatio	n of Persons, indicate n	ames of part	ners/memb	ers and their p	ofit sharing	ratios. I	n case	
		res of members are inde	eterminate or	r unknown '	?				
	Name						Prof	it Shar	ing Ratio
		747					(%)		
	BISHNU PRIYA MOHARA	ANA					90		
	UPENDRA NATH SUTAR						10		
9	b If there is any chang	ge in the partners or m	embers or in	their profi	t sharing ratio	since the 1		of the	No
	preceding year, the p	articulars of such chang	ge.	1	8		and date	01 1110	110
		of Partner/Member		ld profit N	lew Rem	arks			
					rofit	arks			
	harden harden	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1,0%	Secretary of the second	haring				
		11/2/2014	Heri H	3 S	atio				
10	a Nature of business or	profession (if more that	n one busine			on during	the marri		
	of every business or	profession)	in one busine	oss of profe	ssion is carried	on during	me previ	ous yea	ar, nature
	Sector	7 Toping	Is	ub Sector				C-1	
- 1	CONSTRUCTION				uction activity			Cod	
10		e in the nature of busine	cc or profess	ion the nor	tianlars of avel	i.e.c.		0601	
	Business	C			uculars of suci	cnange			No
- 1	Nil	Sector	S	ubSector	Control Columnia			Code	е
			1	444 1 10					
	Whether books of acc	counts are prescribed un	ider section ²	14AA, if ye	s, list of books	so prescrib	ed		No
	Books prescribed								
1		unt maintained and the	address at wl	hich the boo	oks of accounts	are kept. (1	n case bo	ooks of	faccount
	are maintained in a co	omputer system, mention	n the books of	of account g	enerated by su	ch compute	r system.	If the	books of
	accounts are not kept	at one location, please fi	urnish the ad	dresses of lo	ocations along	with the deta	ails of bo	oks of	accounts
	maintained at each lo	cation.) Same as 11(a) a	above						
	Books maintained	Address Line 1	Address Li	ine 2	City or T	own or S	tate	PinC	ode
					District				
	Cash Book (Computerized)	2nd FLOOR, SUMIT	BEHIND G	OVT. BUS	CUTTACK	0	RISSA	7530	12
		RA PLAZA	STAND, B				1110011	1000	-
			ADI			W 7		1	
	Journal (Computerized)	2nd FLOOR, SUMIT	BEHIND G	OVT. BUS	CUTTACK	0	RISSA	7530	12
		RA PLAZA	STAND, B	ADAMAB		400000000000000000000000000000000000000			
			ADI						
	Sales Register (Computeriz	2nd FLOOR, SUMIT	BEHIND G		CUTTACK	0	RISSA	75301	12
1	ed)	RA PLAZA	STAND, B.	ADAMAB					
1	-4(C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ADI	Marries distri					
1	edger (Computerized)	2nd FLOOR, SUMIT	BEHIND G		CUTTACK	0	RISSA	75301	12
		RA PLAZA	STAND, B.	ADAMAB	-			13000	1 140
1	Verrahana	1-1FLOOD 3777	ADI	OVER THE					
1	ouchers	2nd FLOOR, SUMIT	BEHIND G		CUTTACK	0	RISSA	75301	2
		RA PLAZA	STAND, B	ADAMAB					
1	List of banks		ADI						
1 0	LIST OF BOOKS OF accou	int and nature of relevan	nt documents	examined.	Same as 11(b)	above			

В	ooks Examined			
-	ash Book			
-	ournal			
	ales Register	H .		
	edger			
	ouchers			
ar	hether the profit and loss account includes any profits and gamount and the relevant section (44AD, 44AE, 44AF, 44B, 4	ains assessable 14BB, 44BBA	on presumptive basis, if a 44BBB, Chapter XII-G	yes, indicate the No, First Schedule
	any other relevant section).			
	ection			Amount
N				
3 a	Method of accounting employed in the previous year	Mercantile s		
13 Ь	Whether there has been any change in the method of ac the immediately preceding previous year.			
3 c	If answer to (b) above is in the affirmative, give details	of such chang	ge, and the effect thereof	f on the profit or loss.
Pa	orticulars		Increase in profit(Rs.)	
3 d	Whether any adjustment is required to be made to the	profits or los		
	income computation and disclosure standards notified u			provisions of 140
3 e	If answer to (d) above is in the affirmative, give details			
			Decrease in profit(Rs.)	Net effect(Da)
	otal increase in	ii prom(RS.)	Decrease in profit(KS.)	Net effect(Rs.)
3 f	Disclosure as per ICDS.			
-	- I was a second of the second	alast t		
	DS Policies	Disclosure		
le le	DS I - Accounting Policies	nvention as a basis of accor	has prepared its accounts going concern, following unting and the assessee co dicable unless otherwise s	consistency and accru mplies with the ICDS
IC	DS II - Valuation of Inventories		re valued on basis of net (
			is lower and there is no c	
			oted over the preceding ye	
		with the ICD		and is in accordance
IC	DS III - Construction Contracts	0.000	enues and costs associated	with construction has
			sed as revenue and expens	
		th reference	to the stage of completion	of the contract as at th
		eporting date	. The stage of completion	of a contract has been
			technical assessment by th	
			n of a physical proportion	
		sts relating to	the contract which are in	i early stages are recog
			n progress and included in	
		in accordance	with generally accepted	accounting policies, pr
	The YMA TAR PARTS	The second secon	ds and also ICDS.	
IC	DS IV - Revenue Recognition	Revenue is re	cognized when the signific	cant risks and rewards
			the goods have passed to	
			the economic benefits will	
		he revenue ca	n be reliably measured, a	nd is in accordance wi
-			ess otheriwse stated.	
IC	DS V - Tangible Fixed Assets		fixed assets are stated at c	
			reciation, unless otherwis	
100	NO.VW. G.		ICDS unless otheriwse st	ated
	DS VII - Governments Grants	Not Applicab		0.72
IC	DS IX - Borrowing Costs		st includes interest, amor	
			onnection with the arrang	
			y are regarded as an adju	
			Cost that is directly attrib	
			of the qualifying asset is c	
			ntial activities necessary to	
			use are complete. All other	
			period they occur and the	same is in accordance
10	OS X - Provisions, Contingent Liabilities and Contingent		unless otheriwse stated.	agged has a man of 118
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14		the p		viation from oss, please f		l of valua	ation preso	cribed und	der section 14	45A, and	the effe	ect there	eof on No
	Part	iculars							Increase	in profit(I	Rs.) I	Decreas	e in profit(Rs.)
15	Give	e the fo	llowing	particulars o	of the capita	l asset co	nverted ir	nto stock-i	in-trade				
		Descrip	tion of ca	apital asset				1	(b) Date acquisition) Cost quisitio	is	Amount a nich the asse converted into ock-in trade
	Nil				~								
					ofit and loss								
16	a			ing within the	he scope of	section 2	8						
			ription								An	nount	
16	b	tax, v	vhere suc						ise or service by the author			sales tax	or value adde
			ription								An	nount	
16	C			ims accepte	d during the	previous	s year						
			ription								Am	ount	
		Nil					No.						
16	d	Any o	other iten	n of income		Leave Color							
			ription		15/10/16	150	Mary.	No. Als.			Am	nount	
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20		Any s	um paid	to an emplo	ovee as bon	us or con	nmission	for service	es rendered.	where suc	h sum v	was oth	erwise payable
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a .	Please fi	ırnish the	detai	ls of an	nounts o	debited	to the p	rofit and loss	ac	count, being	in the natu	re	of canit	al nercon
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		(B) Detail	on (1) of se	ection 139.	JII 10 v j 1	145 0001					-						
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7.15	Falor	11	I d in a	come under	section	40A(3):	Catalog .										
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10	Pro	vision for r	payment of	gratuity no	ot allowa	able und	er secti	on 40	0A(7	7)							F
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71	\ A a	ount of Ze	duction in	dmissible	in terms	of section	on 14A	in re	spec	t of the ex	xpen	diture i	incurre	d in r	elation	to inco	me which
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21	Do.	rticulars of	any navme	ent made to	persons	specifie	ed unde	er sec	tion	40A(2)(b).						
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26 (i)*	In respect of any sum referred to in c	lauca (a) (c) (d) (a) (f) or (a) of	naction 12D the lie	hiliter Communicia	1	
26 (i)A		evious veer bu	u),(e),(1) or (g) or	in the assessment	of annual and	:	•
20 (1)	and was :-	evious year ou	it was not anowed	in the assessment	or any preced	ing prev	ious yea
26 (i)(.		201					
20 (1)(Section I aid during the previous ye		Natura - C1:-1:1:4				
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	Nil		reacure of maonity			Amoun	
26 (i)B	was incurred in the previous year and	1 was					-
26 (i)(l		ate for furnish	ing the return of i	ncome of the previ	ous vear unde	rsection	130(1)
[(-)(-	Section	101 10111011	Nature of liability	neome of the previ	ous year unde	Amount	
	provident, superannuation, gratuity, oth		PROVIDENT FUN			Amount	1273
	provident, superannuation, gratuity, oth		ESIC				325
26 (i)(l	B)(b) not paid on or before the at	oresaid date					
	Section		Nature of liability			Amount	
	Nil		****				
	whether sales tax, goods & service Tax,		GST				
	xcise duty or any other indirect tax, le		N.A. 200				
	etc., is passed through the profit	and loss					
account	10 40	4.300					
27 a	Amount of Central Value Added Tax	Credits/Input	Tax Credit(ITC)	availed of or utilise	d during the p	revious	Yes
	year and its treatment in profit and los	s account and t	treatment of outsta	nding Central Valu	e Added Tax (Credits/	
	Input Tax Credit(ITC) in accounts	423.55					
	CENVAT/ITC Amount		g of the		Treatment		ofit and
	One in Polarie			/	Loss/Acco	unts	
	Opening Balance Credit Availed				0		
	Credit Utilized		_455,411		85 Passed thr		
	The state of the s	79 HW	The grant of the	118.00000000000000000000000000000000000	41 Passed thr	_	A/c
	Closing/Outstanding Balance			5112	44 Balance sh	eet item	
TAIP.							
27 b	Particulars of income or expenditure			d to the profit and	2007		
	Type Particula	rs	Amount	and the same of th	Prior peri		which
					itrelates(Ye	ar in	уууу-
	NII	* 57 4 367 70	The state of the s		yyformat)		
B Whe	ther during the previous year the asse	ssee has recei	ved ony proposty	hoing shows of a			AT .
com	pany in which the public are substantia	ally interested	without consider	ation or for inches	company not t	tion of	NO
refer	red to in section 56(2)(viia)	my microsica,	without consider	mon or for madeq	uate considera	tion as	
	Name of the PAN of the Na	me of the C	IN of the company	y No. of Shares	A mount o	f Fair	Market
		npany from	in voi the compan	Received	consideration		of the
		ich shares		Received	paid	shares	or the
		eived			puid	Silares	
	Nil						
9 Whe	ther during the previous year the assess	ee received an	y consideration for	or issue of shares w	hich exceeds t	he fair	
mark	et value of the shares as referred to in	section 56(2)(v	viib). If yes, please	e furnish the detail	s of the same		
	Name of the person from whom PA	N of the perso	on, if No. of Share	es Amount	of Fair	Market	
	consideration received for issue of av	ailable		consideration	value	of the	
	shares		- 33	received	shares		
	NII						J
(a)	Whether any amount is to be include	d as income c	hargeable under t	he head Income fr	om other sour	ces as N	lo
	referred to in clause (ix) of sub-section	n (2) of section	n 56? (b) If yes, pl	ease furnish the fo	llowing details	s:	
	SI No. Nature of Incom			Amount			
	NII			y			
(a)	Whether any amount is to be include	d as income c	hargeable under t	he head Income fr	om other sour	ces as N	lo
	referred to in clause (x) of sub-section (2) of section 5	6?(Yes/No)(b) If y	es, please furnish t	he following d	etails:	
	SI No. Nature of Incom	ie		Amount			
	Nil						

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						yee cheque				Date of	Amount	Amount	Date of
	the		the	Line 1	Line 2	Town or		Timeode		Borrowing	1	repaid	Repaymen
	person	n l	person, if			District			oon owea	Bonowing	including		repaymen
	from		available								interest		
	whom	- 1											
	amou	nt			2								
	borro	wed											
	or rep	paid											
	on hu	ndi											
	Nil												
A(a)					to transfe	r price, as r	eferre	d to in su	b-section ((1) of section	n 92CE, ha	is been ma	de No
			previous										
			please fur										
		Und		ich Amo									pected date
	No.		se of su	,		money		able the					repatriation
			ion (1)			with the	associa			nas income			money
		sect.		CE adjus		enterprise				ted money			
		prim		:-		required	to	be with		the been re			
		mad	stment	is					scribed tim	e. the pre	scribed tim	e	
		mad	e ?			as per the							
						of sub-sec) 01					
	Nil				The state of	section 92	CE.		No.				
(a)		er th	e 2000000	has incu	rred evne	nditure du	ring th	a pravia	us woor by	way of inte	most on of a	milan matu	no No
(11)						to in sub-s					rest or or si	iiiiiar natu	re No
-	(b) If	vec	please furi	rupces as	ollowing	details	CCHOIL	(1) 01 80	CHOII 94D.	•			
1	SI No.		Amount			2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Amour	t (in	De) of	Details of	:44	D-4-:1-	- C :
	SI NO.									expenditure			of interest
			or expend	torost or	dannasiat	tax, c	expend	nure by	way or	expenditure	brought	expenditu	re carried as per sub-
			of similar	n notime	ucpreciai	ion and i	niteres	01 01	Similar	iorward as	per sub-	iorward a	is per sub-
											or section) of section
			incurred			A) during						94B:	
		ħ.			ine previ			A as					nt Amount
	Nil				(in Rs.)		above.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Year	(in Rs.)	Year	(in Rs.)
(a)	100 March 201 Lane	or th	0.000000	has onto	rad into	on impound	icciblo	ovoldon	00 00000	ment, as re	C		
(11)						s kept in al					terred to in	section 9	0,
			olease furr				beyand	e un 318	st Iviarcii, 2	.020).			
1	SI No.		nease full			oermissible	ava:d		11 "	I A	mt (in Da)	- C 4 1	
	31 No.			Nature C	or the imp	permissible	avoid	ance arra	angement				nefit in the
										-			ggregate, to
	Nil							- 1	and the same	all the	parties to	tne arrange	ement
i a	2.000	lare	of each lo	an or den	ocit in an	amount as	rcaadir	or the lin	nit specifie	d in coation	26055 +01		pted during
"			s year :-	an or dep	OSIL III ali	amount CA	cccuii	ig the im	int specific	u III sectioi	1 20933 tan	ten or acce	pied during
	S.No		ame of th	a Addrag	of	Permanen	t Amo	unt Who	than Marin		Whathan	41. a T	41
	5.140			r the le	1977	Account		oan the					case the
			positor						amour				or deposit
		ac	positor	deposit	or	Number(it available				nding in		ken was	taken or
										count at		ted accept	
	The same						e takei			ne during	-		e or bank
						assessee)	or		red the	-			whether the
								ptedup	year		or use		was taken
						lender o	r	durii	ng		electronic		cepted by
						the		the			clearing		ount payee
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								year			hrough	a accoun	1 .
	W.111										oank accou	nt. bank o	iraft.
1	NII		0 1	10. 1									
b	Particu	lars	of each sp	ecified su	ım in an	amount exc	ceeding	g the lim	it specified	in section	269SS take	en or acce	pted during
	The second second	viou	s year:-										
	S.No.					of the pers							case the
			person	from	whom	specified	sum	is Acco	unt of	spe	ecified su	m specific	ed sum was
				11.55									
			whom o	specified	received	•			ber (if spe			or taken o	

1 1 H 1. try

	Nil						the from special sum reco	essee) of person m whom cified n is eived	accepted	draft of electronic of electronic through account	or use ectronic system a bank	account payee bank draft.
Partic	ulars at (a	a) and ((b) need not be Provincial Act	given in t	he case	e of a Gover	nment co	ompany,	a bankin	g company	or a corp	oration established
11 b(a) Particular day	ulars o or in re the p	f each receipt	in an amo gle transac where such	ction o	r in respect	of trans	actions r	elating to	one event oank draft o	or occar r use of	te from a person in sion from a person, electronic clearing
	S.No.			the Addre	ess of t	he Payer	Acc Nu ava wit ass	manent count mber (if ilable h the essee) of Payer	transact	of Amount ion receipt	t of	Date Of receipt
	Nil				_www.	-						
31 b(t	a day receiv	or in r	espect of a sin a cheque or b	ole transa	ction c	or in respec	t of trans	actions 1	relating to	o one event account pa	or occa ayee bar	te from a person in sion from a person, k draft, during the
	S.No.	Name	of the Payer	A	ddress	of the Paye	er		(if avai	Account lable with he Payer	Amoun	t of receipt
	NII							71.1				ggregate to a persor
	othervyear S.No.	wise th	n by a cheque Name of Payer	or bank d	raft or	use of elec	Per Ac Nu ava wi	rmanent count mber (it ailable the the sessee) of a Payer	Nature transact	of Amoun	account t o	ccasion to a person during the previous Date Of Payment
	NII					0000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
31 b(day o	r in res	nect of a singl	e transact not being	ion or an acc	in respect of	of transac cheque	or an according Perman	lating to occurred to count pay ent r (if ava	one event of ee bank dra	r occasion oft, durin	gate to a person in on to a person, mad ag the previous yea t of Payment
	banki	ng Cor	npany, a post o	office savin	gs ban Notifi	k, a coopera	ative ban S.O. 2065	case of re k or in th (E) dated	eceipt by one case of	or payment transaction , 2017)"	s referre	ernment company, d to in section 2698
31 0	Partic	ulars o	of each repayr 69T made dur	nent of lo	an or o	deposit or a year :-	ny speci	fied adv	ance in a	n amount e		g the limit specifie
	S.No	N	lame of the	Address of payee	of the	Permanent Account Number(if available with the assessee)on the payee	of the repayme	amount entitstand the acc any time	ding in count at e during previous	repayment was ma by cheq or ba draft or u of electron clearing system	was bank accounts an a draf	made by cheque of draft, whether the was repaid by a punt payee cheque of account payee bant.
										system through bank accou	a nt.	

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		Nil										
31	d	2691	received	epayment of otherwise the vious year:—	nan by a c	posit or any heque or ba	specified a ank draft o	ndvance in a r use of ele	n amount ex ctronic clea	xceeding th aring syster	e limit spec n through a	ified in secti bank accou
			Name of or deposi from wh	f the lende tor or perso om specifie s received	r, Address	or or person specified a	n from av dvance ler fro	ailable with ider, or d	the assess epositor o	see)of the or person dvance is	of loan of any specification of the control of the	r deposit fied advan therwise th que or ba e of electror tem through nt during t
		Nil									-	
31	0	269T	culars of re received l ous year:-	epayment of by a cheque	loan or dep or bank di	oosit or any raft which i	specified a s not an ac	dvance in ar count payee	amount ex cheque or	ceeding the account pa	e limit speci yee bank di	fied in section
П		S.No	Name of	the lender	r, Address	of the len	der, or Pe	rmanent A	ccount Nu	mber (if	Amount o	f repayme
			or deposit	tor or person	n deposito	or or person	n from ava	ailable with	the assess	ee)of the	of loan or	r denosit
			from who	om specified received	d whom s	specified ac	dvance len	der, or de	epositor of	r person a	any specif	ied advan
			advance is	received	is receiv	ed	fro	m whom s	pecified ac			
							100	cived				ue or bar of electron
					172	rances.						tem through
										b	ank accoun	nt during tl
		NII			1			- 3.5		p	revious yea	ar
lot	at (P		ars at (c)	(d) and (e) n	eed not be	given in th	a anna af a		- f 1	. 1 4		
ike	n or	accept	ted from ((d) and (e) n Government,	Governm	ent compar	e case of a	repayment	of any loan	or deposit	or any spec	cified advan
r P	rovi	ncial A	ct)		00,411	one compa	ry, canking	, company (or a corpora	ation establ	islied by a	Central, Sta
21	ı	Detail	s of broug	tht forward l	oss or den	reciation al	1444	. 41 C-11-		to extent	available	
-						i coiation ai	iowance, ii	i the follow	ıng manner			
		S.No	A	ssessment	Year Natu	re of loss/al	llowance, ii					
		S.No	A	Assessment	Year Natu	re of loss/al	llowance, in		Amount			
		S.No	A	Assessment	Year Natu	re of loss/al	llowance Illowance	Amount as	Amount	Order U/ R S and		
2 1	, W	Nil Wheth	ner a chang	Assessment Y	Year Natu	re of loss/al	llowance has taken	Amount as returned	Amount as assessed	Order U/ R S and Date	Remarks	Applicable
21		Nil Wheth the los section	ner a chang sses incur n 79.	Assessment Y	Year Natu olding of the	ne company us year can	has taken	Amount as returned place in the owed to be a	Amount as assessed previous ye carried forwards	Order U/ R S and Date ear due to ward in term	Remarks Which Not A	Applicable
2 1		Nil Wheth the los section Wheth	ner a chang sses incurr n 79.	ge in sharehored prior to be ssee has inc	Year Natu olding of the	ne company us year can	has taken	Amount as returned place in the owed to be a	Amount as assessed previous ye carried forwards	Order U/ R S and Date ear due to ward in term	Remarks Which Not A	Applicable No
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2 6	,	Nil Wheth the los section Wheth If yes, details Wheth during If yes, of the s	ner a changeses incurrent 79. The reference further the assisted the previous please further the assisted further the assisted for a complease further the accomplease further	ge in sharehored prior to red prior to ressee has including the ressert the ressert the ressert to the ressert the ressert to the ressert the ressert the ressert the ressert the ressert to the ressert the ressection the ressert the ressert the ressert the ressert the resser	Vear Natu	ne company us year can speculation y loss refer	has taken not be allo	Amount as returned place in the owed to be or red to in second red red red red red red red red red re	Amount as assessed previous yet carried forvation 73 dur	Order U/ RS and Date ear due to ward in terming the present of any specific	which Not A vious year.	No ess No
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2 e	lection.No	Nil Wheth the los section Wheth If yes, details Wheth during If yes, of the s In case as refe If yes, incurre on-wise Secti Wheth	ner a changeses incuring 79. The second of the second of a complete furnished details of the control of the second of the secon	ge in sharehored prior to red prior to ressee has incomish the ressee has incomish details pany, please planation to rish the details reductions, ressee is required.	olding of the previous curred any state that viscotion 73 ls of speculivear if any admired to decimal amount ired to decimal and interest to decimal amount ired amount	ne company us year can speculation y loss refer whether the lation loss if	has taken inot be allowance to in secompany is	Amount as returned place in the owed to be over to in second rection 73A sideemed to VIA or Cha	Amount as assessed previous yet arried forwaried forwarien respect to be carrying pter III (Sec	Order U/ RS and Date ear due to ward in term ing the previous and specular and spe	which Not Ans of vious year.	ess No ess No
2 e	iectic LNo	Nil Wheth the los section Wheth If yes, details Wheth during If yes, of the s In case as refe If yes, incurre on-wise Secti	ner a changeses incurred in 79. The recommendation of a complete furnishme The of a complete furnishme The of a complete furnishme The details of a complet	ge in sharehored prior to red prior to red prior to ressee has inconstituted by the ressee has inconstituted by the planation to rish the details before the previous of deductions, ressee is requiplease furnish	olding of the previous curred any state that we section 73 ls of speculy ear if any admirated to decish	ne company us year can speculation y loss refer whether the lation loss if	has taken not be allowance a loss reference to in secondary is any ler Chapter ect tax as p	Amount as returned place in the owed to be over to in secretion 73A side deemed to VIA or Charles the province the province the province of th	Amount as assessed previous yet arried forwarried forwa	Order U/ RS and Date ear due to ward in term ing the prevention aspeculation 10A, September 2011	Remarks Which Not Ans of vious year. Cified busin lation busin Section 10A	ess No A) No ter Yes
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- 19	iectic LNo	Nil Wheth the los section Wheth If yes, details Wheth during If yes, of the s In case as refe If yes, incurre on-wise Secti Wheth XVII-I S.No	ner a changeses incuring 79. her the asseplease furnishme e of a compared in explease furnishme e details of the details of t	ge in sharehored prior to red prior to red prior to ressee has inconshible the ressee has inconshible planation to rish the details planation to rish the details reductions, ressee is required please furnish Section	state that vesection 73 ls of speculyear if any adn Amount ired to decish Nature of bayment	re of loss/al ne company us year can speculation y loss refer whether the lation loss if nissible und Total amount of payment or receipt of the nature specified in column (3)	has taken not be allowance has taken not be allowance allowance has refered to in secondary in the company is any left tax as period to be deducted has taken not be allowance and to be deducted has taken not be deducted.	Amount as returned place in the owed to be over the provided amount on which tax was deducted or collected	Amount as assessed previous yet assessed previous yet arried forward forward for a sions of Chamber III (Sec sions of Cham	order U/ RS and Date ear due to ward in term ing the prevention 10A, Section 10A,	Amount of tax deducted or collected on (8)	A) No ter Yes Amount of tax deducted or collected not deposited

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														out of			of (6)
	1	BBNM012	194H	Comn	nissi		0 1	562000	15	6200	0 8	1200	(7)	0	0	and ((8)
		49D		on or erage	brok												
	2	BBNM012 49D		Rent				345000		4500		4500		0	0		0
	3	BBNM012 49D	194J	Fees for ofession or teo	onal chnic		0	938750	9.	3875	0 93	3875		0	0		(
4 b	Wheth	er the asses	see is req			sh the s	tatemer	nt of ta	x dedu	cted	or tax co	ollec	ted. If	yes ,ple	ase furni	sh Ye	es
	the de	tails:															
	S.No	and c Account (TAN)	eduction ollection Number	of Form		ishing	i	furnish if furni	ing, t	tax conta all which repor	h are re	l or rmati s/trai	collection ab	out deta ons tran be whi	nish list ails/ isactions	ease of not	
	1	BBNM01		26Q		7/2018		18/07/2		Yes							
	2	BBNM01		26Q		0/2018		02/11/2		Yes							
	3	BBNM01		26Q		1/2019		29/01/2 24/05/2		Yes							
4 0	Wheth	BBNM01		26Q	- War Warren	6/2019	46.74			Yes	ection 2	060	(7) If	ves nle	ase furnis	h N	0
	S.No	or the asset	3500 13 110	Ta		duction 1 A	and ccount	Amou	nt t u n A)/206	of inder	Amoui				s of paym		
41.	NII	C .	. 11			saydichiles	nich Sir	'1 C		1 *4	C -	1 .	4 1.	.1			
5 14	In the S.No	case of a tra		Unit	ive qua	antitati	ve deta		rınıcıp ning		urchas-			closing	ataalr	Ch	ortage
4	Marine and the							stoc		th	uring ne revious ear	duri the prev year	ious				any
	NII	61	71/~														
5 b	and by	case of a ma -products:		ing con	cern, g	ive qua	antitativ	e detai	ls of th	ne pr	incipal i	tems	ofrav	v materi	als, finish	ed pr	oducts
5 bA		naterials :	TT.	·	3	I D 1		10		+:	Calac	CL	oina	*Yield	*Dorgo	nt Ch	norto ac
		Item Name	THE REAL PROPERTY.	50,000	Openin stock	durin		the of the p		ring	Sales during the previou year	sto	osing ck	of finished produc	age d yield	of ex	cess, any
* LD	NII	-11															
5 68	S.No	ed products Item Na		Unit	On	aning	Purchas	e Oua	ntity	2	ales du	ring	the	Closing	stock	Sh	ortage
		ntem Na	une	Omi	sto	ck	during the previou year	man ed	ufactu durii orevio	ır- p	revious		the	Closing	SIOCK	ex	cess, any
5 10	NII By pro	oducts :									3						
000	B _i No	Item Na	ume	Unit	1 ^		Purchas				ales du	_	the	Closing	stock		ortage
	WIII				sto	1	during the previou year	ed		ng	revious	year					any
	NII	0 1							~			115 (2 : 41	C. 11			
6 In the	Gase -	If a domest	a commo	ny doto	ile of +	av on	dictribu	ted pro	fite in	nder	section	1 1 2) in Ti	າຍ ໄປເປດເ	vino torn		
6 In the		(a) Total	ic compar		ils of t		(c) A								paid ther		

- upendra Nath suter

				1	ection 115	-O(1A)		on 115	-O(1A)						
		Nil		(i)		(ii)				-				
A(a)	Whether	the assesse 2) of section								as refe	erred to	in sub-cla	use (e) of	No
		SI No.	,		int receive						I	Date of	receipt		L
-	3377	Nil													
37			ost audit w details, if			4:	4:		4						No
			lue/quantity												
38			udit was co												No
	If ye	s, give the	details, if	any, of	disqualifi	cation o	or disa	agreeme	ent on a	ny					
20	matt	er/item/va	lue/quantit	y as may	be report	ed/ident	tified l	by the a	uditor	1004				0. 11	15.
39			udit was co					the Fin	ance A	ct,1994	ın rela	ition to	valuation o	of taxable	No
			details, if					agreeme	ent on a	nv					
			lue/quantity							-5					
			ng turnove		profit, etc.	, for the	previ	ous yea					r:		
BI	Parti	culars	Previous \	Year					Preced	ing prev	ious Y	Year			
No	Tota	I turnover					77	020207						,	7648380
**		e assessee					//	020207							7040300.
b		s profit /	14	168871	77	020207	18.49	%		14494	702		76483805	18.95%	
	2 (11.11	over			12			~							
0		profit /	3:	334209	77	020207	4.339	%	744	2061	274		76483805	2.7%	
1	Stock	lover	10	777000	77	020207	24.20	20/		32203	421		76483805	42 10/	
11	Trad		10	777000	-//	020207	24.30	570	10	32203	421		70483803	42.1%	
	2 1 1111	iover		170		4.50									
0	Mate			0		0	0%				0		0	0%	
		umed/		- \(\)											
	Finis			100			re trees	12.				A			
	prod					ħo	~	400	138						
(TI			ed to be fur	rnished	for princip	al items	of go	ods trac	led or m	anufact	ured o	r servic	es rendered	i)	
41												nder an	y tax laws	other than	Income
			nd Wealth year to N										Remarks		
			lemand/ Ta		ETO SEE SEELS.	ised/Re			l/refund		Ount		Kemarks		
		refund re			77 .00 300	ceived)		receiv							
-		NII	- The second second												
43				e is requ	uired to fu	rnish sta	atemei	nt in Fo	rm No.6	ol or Fo	rm No	61A c	or Form No	. 61B? If	No
		yes, pleas		Type	f Form	Due	date	for D	lata		f Who	other th	ne Form I	fnot place	e furnish
		No Depar		Type o	Troim	furnish		- 1	ırnishin		f cont			st of the	
			ting Entity				8		ırnished	J,		rmation		ansaction	
			fication								all		details/a	re not repo	orted.
		Numb	er										which		
											1	require rted.	d to be		
		NII	113574								Теро	iteu.			
43		(a)Wheth	er the asses	see or it	s parent en	tity or a	lterna	te repor	ting enti	ty is liab	ole to f	furnish t	he report a	s referred	No
			section (2)					us had a							
			ether repo		Name of pa	rent en		Name					rnishing		
			n furnishe					reportina applica	_	ity (i	of re	eport			
			ent entity					аррпса	bie)						
			rnate rep												
		enti	-	8							8				
		NII													
1	$A(\theta)$, please er							1 1.	41- 0	OT. OT	:- Cl.	- 1	-1
11			farch, 2020		ie of entiti	es regis	tered	or not i	egistere	under	the G	131:(1h	is Clause i	s kept in a	abeyance
		till a lat iv	mien, 2020	')											

alath party

1 1	SI	Total	amount	Experience in respect of entities registered in an entitle								Expenditure		
1	No	of Expe	enditure	Relating	to goods	Relating		Relating to					relating t	o entities
		incurred					falling	registered e	entities	registe	ered entities		not registe	ered under
		the year		exempt	from	under							GST	
				GST		compositi	on							
						scheme								
1	VII													

Place Date

CUTTACK 31/10/2019

Name Membership Number

FRN (Firm Registration Number) 0313104E

Address

Monika Bajoria

062997

GANESH GHAT, Cuttack, Cuttack, ORIS

SA, 753002,

Form Filing Details Revision/Original Original

			Additio	on Details(From	m Point No. 18)				
Description of	oription of Sl.No. Date of Date put to Amount Adjustment on account of						of	Total Amount	
Block of Assets		Purchase	use		MODVAT		Exchange Rate Change	Subsidy Grant	
Furnitures &	1	03/11/2018	03/11/2018	36000	779	0	0	0	36000
Fittings @ 10%		1111	This is	NOOLE COLUMN					
Total of Furniture	s & Fitt	tings @ 10%	147.	Part week					36000
Plant &	1	01/05/2018	01/05/2018	100000	2 /4 //	0	0	0	100000
Machinery @ 15%	2	10/12/2018	10/12/2018	38000	2/2/77	0	0	0	38000
	3	26/07/2018	26/07/2018	20115		0	0	0	20115
Total of Plant & N	lachine	ry @ 15%	1225		and the same of th			4	158115
Hant &	1.0	16/08/2018	16/08/2018	50700		0	0	0	50700
Machinery @ 40%	2	28/12/2018	28/12/2018	18700		0	0	0	18700
Total of Plant & N	Inchine	ry @ 40%	FACTOR AND A	e program Th					69400

leduction Details(From Point No. 18)		,	
Teacription of Block of Assets	Sl.No. Date of Sale etc.	Amount	
Furnitures & Fittings @ 10%			
formal of Furnitures & Fittings @ 10%		0	
lant & Machinery @ 15%			
utal of Plant & Machinery @ 15%		0	
lant & Machinery @ 40%			
otal of Plant & Machinery @ 40%		0	

- upendra Nath surr

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

	Name							PAN				
	M/S M M ENGINEERS AND CONSULTANTS A.									AAHFM0973H		
ial –		Door/Block No		Name Of Premises/Building/Village								
TAMPI		LOOR		SUMITRA PLAZA					Form Number. ITR-5			
MEN	Road	/Street/Post Office		Area/Locality								
ACKNOWLEDGEMENT NUMBER		ND GOVT. BUS STA	ND	BADAMABADI					Status Firm			
NOWLED NUMBER	TF	n/City/District		State	State Pin/ZipCode				Filed u/s			
PERSONAL DIFORMATION AND THE ACKNOWLEDGEMENT NUMBER		TACK		ORISSA		2	753012	139(1)-On or bef	ore due date		
PER	Asses	sing Officer Details (Ward/Circle)	ITO, WARD 2(2), CUTTACK								
	e-fili	ng Acknowledgement	Number	241680391311019						3334208		
	1	Gross total income		A 1862						0		
	2	Total Deductions under Chapter-VI-A										
	3	Total Income							3334210 3334210			
3	3a	Deemed Total Income under AMT/MAT							1			
INCOME	3b									1040274		
(m)	4	Net tax payable								65256		
N OF THER	5	Interest and Fee Payable								1105530		
TAX	6	Total tax, interest and Fee payable								1103530		
T Q	7	Taxes Paid	a Adva	nce Tax	7a		300000 260388					
COMPUTATION AND TAX I	/	Taxes I ald	b TDS		7b 7c							
0			c TCS			100		0				
				Assessment Tax					7e	1105528		
		e Total Taxes Paid (7a+7b+7c +7d)								0		
	8	Tax Payable (6-7e)							9	0		
	9	Refund (7e-6)								0		
	10	Exempt Income		Agriculture					10			
	10 Exempt income Others											

Income Tax Return submitted electronically on 31-10-2019 16:22:05 from IP address 137.59.131.201 and verification and verification of the submitted electronically on 31-10-2019 16:22:05 from IP address 137.59.131.201	ied by
	om IP address
107 TO 121 201	MI NAGAR
137.59.131.201 using Digital Signature Certificate (DSC) 1954694CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494c47,STREET=18LAXN DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Service	es Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

-upendra Nath South