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 period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of ESSEN CONSTRUCTION S-2, A/42, 43,44, MANCHESWAR IND USTRIAL ESTATE, BHUBANESWAR, ORISSA, 751010 AACFE0760H,
- 2. <u>We</u> certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>MANCHESWAR INDUSTRIAL ESTATE</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) <u>We</u> have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualification Type	Observations/Qualifications
No.	(///
1 Others.	As per the policy of the company, all the payments in respect of expenditure
	in excess of 10000/- are made by a crossed cheque or crossed bank draft or e
135	-payment . It is not possible for us to verify whether all the payments in exc
	ess of Rs.10000/- have been made otherwise than by crossed cheque or bank
Transaction of the second	draft, since payments are made at various location.
2 Others.	collection of tax at source and regarding the payment thereof to the credit of
1 Con	the central government in accordance with the auditing standards generally
0/1/	accepted in India which includes test check and concept of materiality. Such
	audit procedure didn't find any material non-compliance with the provision
	of chapter XVII-B and XVII-BB.

Place BHUBANESWAR Name BIBEKANANDA MOHANTY

Date 28/10/2019 Membership Number 956264
FRN (Firm Registration Number) 310009E
Address SRB & ASSOCIATES, 5TH FLOOR IDC
O TOWER, JANPATH, BHUBANESWA
R, ORISSA, 751022

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1		of the assessee				ONSTRUCTION		
2	Addre	SS				44, MANCHESWAR	INDUSTRIAI	ESTATE, BH
	D	, A , NT 1	(DANI)		AACFE07601	AR, ORISSA, 751010		<u> </u>
3		nent Account Number				H 		
4			le to pay indirect tax li		Yes			
			goods and services tax h the registration number					
		• -	fication number allotte					
	same	of any other identi	ncation number anotte	u ioi ille				
	Sl	Туре			Dogistrot	tion Number		
	No.	Турс			Registrat	HOII INUIHOCI		
	1	Goods and Services Ta	ax ORISSA		21AACF	E0760H1Z1		
	2	Goods and Services Ta				E0760H1ZP		
5	Status				Firm	20.001111		
6		ous year from			01/04/2018 to	31/03/2019		
7		sment Year			2019-20			
8	Indica	te the relevant clause of	of section 44AB under v	which the a	audit has beer	n conducted		
	Sl		ction 44AB under which					
	No.		183	25	W.			
	1	Clause 44AB(a)-Total	sales/turnover/gross rece	ipts of bus	iness exceedin	ng specified limits		
9	a I		of Persons, indicate nan				ring ratios. In	case
		of AOP, whether share	es of members are indete	erminate o	r unknown ?	•		
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		Thacker	11.1/4		CG A H		16.66	
9			in the partners or mem	obers or in	their profit	sharing ratio since t		f the No
ĺ			ticulars of such change.		r their profit	sharing ratio since the	ie last date o	1 110 110
					old profit Ne	w Remarks		
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			cha	ra	atio Sha	aring		
			CALL TAY	ne P	Ra			
10			profession (if more than	one busin	ess or profess	sion is carried on duri	ng the previo	us year, nature
		of every business or pr	ofession).					
	Sector				Sub Sector			Code
		ESTATE AND RENTI				tivities on a fee or cont	ract basis	07004
10		NG AND QUARRYING			Mining of iron			03007
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11		prescribed	ounts are presented und	ci section		, nst of books so pres	CITUEU	INO
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			t one location, please fur					
		-	ation.) Same as 11(a) ab		daresses of 10	cations along with the	details of boo	oks of accounts
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				555 1	- -	District		
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		URNAL REGISTER,		l Estate				
		Y LEDGER, SUPPLI						
		DGER, PURCHASE SALES LEDGER						
11			nt and nature of relevant	documen	ts examined	Same as 11(h) abovo		
11		Examined	in and nature of relevally	aocumen	to chaimiled.	Same as TI(U) above		
			, JOURNAL REGISTER	R. PARTY	LEDGER, SU	PPLIER LEDGER P	URCHASE A	ND SALES LE
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	or an	y other rel	levant section).					
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					the previous year				
13	b				in the method of a	ccounting emp	oloyed vis-a-vis t	he method em	ployed in No
		the imme	diately preced	ding previous	year.				
13	С	If answer	to (b) above	is in the affir	mative, give detail	s of such chang	ge, and the effec	t thereof on the	e profit or loss.
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					standards notified				
13	e	If answer	to (d) above	is in the affir	mative, give detail	s of such adjus	tments.		
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13			e as per ICDS	2			<u> </u>	<u> </u>	
13			e as per icus	3.		D: 1			
	ICDS					Disclosure			
	ICDS	I - Accou	nting Policies						Expenses and Inco
								-	generally accepted
							principles in Indi		
	ICDS	II - Valua	tion of Invent	ories		COST OR N	RV WHICH EV	ER IS LOWER	
	ICDS	III - Cons	truction Cont	racts		Construction	Contract REVE	UNE recognise	s as per percentage
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	ICDS	7 12X - DUIT	owing Costs						rrowing, borrowin
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	TODO	W D		(// 	10.6.4				
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14	b			5.0. 50.5	od of valuation pre	scribed under	section 145A, a	I	
14		the profit	f deviation fro or loss, pleas	5.0. 50.5	od of valuation pre	scribed under	section 145A, a	I	
14		the profit		5.0. 50.5	od of valuation pre	scribed under		nd the effect the	
	Partic	the profit	or loss, pleas	e furnish:	श्रीम वर्ष		Increase in prof	nd the effect the	nereof on No
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	may be, i		1								
- 1	Descript-		Opening			Addition				ns Depreciation	
		of deprecia		Purchase	MOD-		Subsidy		(C)	Allowable	Down Value
- 1		of tion (In		Value (1)	-VAT		e Grant	Value of		(D)	at the end of
1	Assets/	Percent-			(2)	of Ex	` ′	Purchases			the year
	Class	of age)				change		(B)			(A+B-C-D)
1	Assets					(3)		(1+2+3+4)			
	Building 6	@ 5%	1687777	203000	0	0	0	203000	0	89464	1801313
1	Furniture		1220	0	0	0	0	0	0	122	1098
	& Fitting @ 10%	gs									
		& 15%	28796865	15418863	0	0	0	15418863	0	6049618	38166110
	Machiner										
L	@ 15%										
		& 40%	24159	9746	0	0	0	9746	0	11613	22292
	Machiner	У									
	@ 40%										
					ddition ar	nd Deduct	ion Detail	Tables At the	End of the	Page	
		admissible			· · ·						
15	S.No Se	ection									x Act, 1961 and
			pro	fit and							nt 14provision
			acc	ount					tax Rules,	1962 or any o	ther guidelines
				13-5-	circ	cular, etc.	, issued in	this behalf.			
1	Nil			15.37	Alkar		N.A.				
20 a	a Any	y sum paid	to an empl	oyee as bon	us or con	nmission	for service	es rendered,	where such	sum was otl	nerwise payabl
	to h	im as profi	ts or divide	nd. [Section	36(1)(ii)	i l	18	10			
		cription	- 1/	/	TATE	1.8 9	,	11		Amount	
20 l			ributions re	ceived from	emplove	ees for va	rious funds	s as referred	to in sectio		
20 1		ure of fund		ectived from	Тетргоус	ocs for va	Sum	3.1 17	e for The	actual The	actual da
	Ivai	ure or runu	- 10	8			received	211		int paid of	
			- Vi	35	rietige in	(amb	from	payment	amou	the	payment t
			7	123	SENT-UN	1.45465		27			concerne
	_			1 1/4 B	N		employee		10		orities
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		vident Fund		150	اعليها	611		827 15/06/20		15827 07/0	
		vident Fund		1-1	<u>-</u>	-12		607 15/07/20		16607 01/0	
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		vident Fund vident Fund		700-				607 15/09/20 607 15/10/20		16607 01/1 16607 01/1	
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		vident Fund			AA.	JEF		147 15/11/20		17147 01/1	
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				provisions o	f ESI Act	.1948		678 15/05/20		3678 18/0	
										3678 18/0	
	ган у	, Fijnd eet ii	n under the	provisions of	T H.S.I. Act	.1948 '	12.	678 15/06/20	IX I		
	Ans		p under the p under the					678 15/06/20 923 15/07/20			
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21 a	Any	Fund set u	p under the the details	provisions of amounts	of ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948	33 33 33 34 44 44 33 33 33	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/03/20 925 15/04/20	18 18 18 18 18 18 18 19 19 19	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 04/0 3925 28/1	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019
21	Any	Fund set u	p under the the details expenditure	provisions of amounts	of ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948	33 33 33 34 44 44 33 33 33	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/03/20 925 15/04/20	18 18 18 18 18 18 18 19 19 19	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 04/0 3925 28/1	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019
21 8	Any	Fund set u	p under the the details expenditure	provisions of amounts	of ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948	33 33 33 34 44 44 33 33 33	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/03/20 925 15/04/20	18	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 04/0 3925 28/1 e nature of ca	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019
21 2	Any A	Fund set u	p under the the details expenditure	provisions of amounts	of ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948	33 33 33 34 44 44 33 33 33	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/03/20 925 15/04/20	18	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 04/0 3925 28/1	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019
21 8	Any	Fund set u	p under the the details expenditure	provisions of amounts	of ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948	33 33 33 34 44 44 33 33 33	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/03/20 925 15/04/20	18	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 28/1 e nature of countries.	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019
21	Any Any Any Any Any Any Any Any Any Plea adv Cap Part	Fund set u	p under the the details expenditure	provisions of amounts of etc	of ESI Act, or ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 to the pro	33 33 33 34 44 33 33 36 36 37 37	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/02/20 925 15/04/20 925 account, 1	18	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 28/1 e nature of countries.	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019 apital, personal
21 8	Any Any Any Any Any Any Any Any Any Plea adv Cap Part	Fund set u	p under the the details expenditure	provisions of amounts of etc	of ESI Act, or ESI Act,	,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 ,1948 to the pro	33 33 33 34 44 33 33 36 36 37 37	923 15/07/20 923 15/08/20 923 15/09/20 923 15/10/20 923 15/11/20 055 15/12/20 055 15/01/20 925 15/02/20 925 15/04/20 925 account, 1	18	3923 01/0 3923 01/0 3923 01/0 3923 01/0 3923 01/0 4055 01/0 4055 01/0 3925 04/0 3925 28/1 e nature of countries.	1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 1/2019 6/2019 6/2019 0/2019 apital, personal

	Expenditu		red at c	lubs be	eing entra	ince fe	es a	nd subs	crip	tions								
	Particular															An	nount :	in Rs.
	Expenditu		red at c	lubs be	eing cost	for clu	ıb se	rvices a	and i	facilities	used.							
	Particular													ount in	Rs.			
	Expenditu		y of pe	enalty o	or fine for	r viola	tion	of any	law	for the ti	ime bei	ing for						
	Particular					<u> </u>							Amo	ount in	Rs.			
	Expenditu		y of ar	ny othe	r penalty	or fine	e not	t covere	ed at	oove					<u> </u>			
	Particular		1.0					cc		1 . 1 .	1 '1 '4	11 1		ount in	Ks.			
	Expenditu Particular		ea for	any pu	rpose wn	ich is	an o	Hence (or w	nich is pi	ronibit				D.			
(b) A mo	unts inadn		ndon a	action	40(a).								Amo	ount in	KS.			
1 \ / 1	payment t				` '	h clau	so (i)										
(1) as	(A) Detai																	
	Date	of Am		of Nat				the P	ΔN	of A	Addres	c	Add	ress	(City o	or Pine	code
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	paymon	Puji	110111	Puj	mom	Paye	•		alia		Dine i			_		District	"	
(B) Deta	ils of payn	nent on v	which t	ax has	been ded	ucted	but ł				ring th	e previ	ous '	vear or			eauen	t vear
	ne expiry o									r	6	1		,			1	<i>J</i>
					e of Na			PAN c	of A	ddress	Add	ress	Cit	ty	or P	incode	Amo	ount
	payment	paym	ent	payme	ent the	payee	e t	the	L	ine 1	Line	2		•	or		of	tax
								payee,it					Dis	strict			dedu	ıcted
					43		í	avaliabl	le									
(ii) as pa	yment refe			2.2		-	30,	-4	3.									
	(A) Detai				200				11	37/								
	Date of				of Name	PERMINEN		N of	Ad	dress Lin						vn Pino	code	
	payment	of	paym	lent	payee	30000000	the	7		1997	Li	ne 2		or Dist	trict			
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	(D) D (- #	1	1 1 1			iable	. 1	- 171		• 1	1	C (1		1 .		
	(B) Detai				en tax ha	s been	ded	ucted t	out r	as not be	een pa	id on c	r be	fore th	e du	e date	specifi	led in
	sub- section		3.5	C 164	Name a	CDAN	T	C A J J		A dalas	. C:4		D:		Λ		<u> </u>	44
	1	Amoun		70.70	Name of		0	Line		Address Line 2		y or vn or	Pinc		Amo of		Amoun	
	payment	of	1	ment	the payer	paye	o if	Line	5 /	Line 2		trict				tax c		(VI)
	- N	paymen		61	F M	avali		1G.)	de la	92	Dis	uici			ueuu		ieposii iny	eu, n
(iii) as n	ayment ref	erred to	in sub-	clause	(ib)	avan	aoic	1	24		-		H	7		u	.11 <i>y</i>	
(III) us p	(A) Detai		4		The second second	not de	duct	ed:	ź	-	3	₩-	-					
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	(B) Detai	s of pay	ment o	n whic	h levy ha	as beei	n de	ducted	but :	has not b	een pa	id on o	or be	fore th	e du	e date	specifi	ied in
	sub- secti	on (1) of	section	n 139.														
	Date of	Amoun	Nati	ure of	Name of	f PAN	(O	f Addr	ess	Address	s City	y or	Pinc	ode .	Amo	unt A	Amoun	it out
	payment	of	payı	ment	the payer	the		Line	1	Line 2	Tov	vn or			of	levy	of	(VI)
		paymen	t			paye	e,if				Dis	trict		-	dedu	cted	leposit	ed, if
						avali	able	:								a	ıny	
	ge benefit t				c)													
1 ' '	th tax unde			,														
	ılty, license																	
(vii) sala	ıry payable																	
	Date	of Amo	ount	of Nar	me of the				ddre	ess Line 1		ddress		City		Pin	icode	
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1	unts debite	-				eing, i	ntere	est, sala	ıry,	bonus, co	ommis	sion or	rem	unerat	ion i	nadmis	ssible 1	under
section 4	10(b)/40(ba																	
	Particular	S	Sect	tion				ebited				Amour			R	Remark	S	
(1) =:						o P/L		1	Adm	nissible		Inadmi	ssibl	le				
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	On the bas																	;
	nditure cov								ere n	nade by a	iccount	payee	cnec	_l ue dra	wn o	n a bar	IK	
or ac	count paye	Ualik C	ıaıı. II	not, pi	case rum	1511 1116	uet	ans.										

	Date Of Payment	Nature Of Payment	Amount in R	s Name of t	he payee	Permanent Number of the	Account payee, if
(P)	On the basis of the ex	amination of book	of account at	nd other relevan	t documents/evidence, w	available	Voc
					it documents/evidence, w nt payee cheque drawn o		
					to be the profits and g		
	fession under section		5 00 00 01 0		to ot the promis and g	 01 0 01	
	Date Of Payment		Amount in R	s Name of t	the payee	Permanent	Account
		Payment				Number of the	payee, if
		•				available	
(e) Pro	vision for payment of	gratuity not allow	able under se	ction 40A(7)		1	
(f) Any	sum paid by the asse	essee as an employ	er not allowa	ble under section	on 40A(9)		
(g) Par	ticulars of any liabilit	y of a contingent i	nature				•
	Nature Of Liability				Amount in Rs.		
1			of section 14	A in respect of	the expenditure incurre	d in relation to inco	me which
does no	ot form part of the tot						
	Nature Of Liability				Amount in Rs.		
	ount inadmissible und						
		nissible under sec	tion 23 of the	Micro, Small a	and Medium Enterprises	Development Act,	
200							
	ticulars of any payme						
Naı	ne of Related Person	PAN of Related	Person Rela	tion		Payment Made(A	mount)
		40	Personal Per	1.36.19	trasaction		
KR	ISHNA THACKER	ABSPT0655K	PAR	TNER	REMUNERATI		240000
ANI	JU THACKER	ANGPT0302F	DAD	TNER	ON REMUNERATI		240000
AIN	JU THACKER	ANGI 10302F	FAR	INEK	ON		240000
ASI	HA THACKER	ABSPT0654J	PAR	TNER	REMUNERATI		240000
		{/J	124 337	ls.	ON		
1 1	ADEEP KUMAR THA	AAKPT7887L	PAR	TNER	REMUNERATI		1200000
CK		1177	1000	45	ON		
1 1	MANT KUMAR THA	AAKPT7888F	PAR	TNER	REMUNERATI		1200000
CK	EK ENDRA KUMAR TH	(A A K DT 7880F	DAD	TNER	ON REMUNERATI		1380000
1 1	ENDKA KUMAK III KER	. AAKI 17009E	7 IAK	TIME	ON		1300000
		profits and gains up	nder section 3	2AC or 32AD	or 33AB or 33AC or 33A	ABA.	
		ription	7	1000	Amount		
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25 An			ler section 41	and computation	on thereof.		
	y amount of profit cha	argeable to tax und					
	y amount of profit change of Person	argeable to tax und Amount of incor		on D	Description of Transaction	on Computation i	f any
Nai Nil	me of Person	Amount of incor	ne Secti			1 -	f any
Nai Nil 26 (i)*	ne of Person In respect of any su	Amount of incorum referred to in c	ne Section Sec	d),(e),(f) or (g)	of section 43B the liabil	ity for which:-	
Nai Nil 26 (i)*	In respect of any su pre-existed on the	Amount of incorum referred to in c	ne Section Sec	d),(e),(f) or (g)		ity for which:-	
Nai Nil 26 (i)* 26 (i)A	In respect of any su pre-existed on the and was:-	Amount of incorum referred to in c first day of the pre	ne Secti lause (a),(c),(c	d),(e),(f) or (g)	of section 43B the liabil	ity for which:-	
Nai Nil 26 (i)*	In respect of any su A pre-existed on the and was:- A) Paid duri	Amount of incorum referred to in c	ne Section Sec	d),(e),(f) or (g) at was not allow	of section 43B the liabil wed in the assessment of	ity for which:-	vious year
Nai Nil 26 (i)* 26 (i)A	In respect of any su pre-existed on the and was:- A)(a) Paid duri	Amount of incorum referred to in c first day of the pre	ne Section Sec	d),(e),(f) or (g)	of section 43B the liabil wed in the assessment of	ity for which:-	vious year
Nai Nil 26 (i)* 26 (i). 26 (i).	In respect of any sure pre-existed on the sand was :- A)(a) Paid duri Section Nil	Amount of incorum referred to in c first day of the pre	ne Secti lause (a),(c),(c evious year bu	d),(e),(f) or (g) at was not allow	of section 43B the liabil wed in the assessment of	ity for which:-	vious year
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Nai Nil 26 (i)* 26 (i). 26 (i)(. 26 (i)(.	In respect of any sure pre-existed on the and was:- A)(a) Paid durive provident, superann	Amount of incorum referred to in confirst day of the present of the present of the previous year and year year and year year year year year year year year	lause (a),(c),(cevious year but	Nature of liabil	of section 43B the liabil wed in the assessment of lity	Amour Amour	nt 139(1)
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Nai Nii	In respect of any sure and was:- A) (a) Paid during Section Nil A) (b) Not paid Section Nil B) (a) Paid on composition of the provident, superant Tax, Duty, Cess, Fee each sure of the provident superant Tax, Duty, Cess, Fee each superant super	Amount of incorum referred to in confirst day of the present of the present of the present of the present of the previous year and or before the due duation, gratuity, other uation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation, gratuity, other corumnia in the previous year and or before the due duation.	lause (a),(c),(cevious year but	Nature of liabil ning the return of Nature of liabil EPF EISC	of section 43B the liabil yed in the assessment of lity	Amour Amour	nt 139(1) nt 53724 21264 596018
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28							see has rec										No
	comp	oany in w	hich the p	ublic a	re subs	tantial	ly intereste	ed, with	out c	onsideratio	on or	for inade	equat	te con	siderati	on as	
	referi	red to in	section 56	(2)(viia	1)												
		Name	of the	PAN	of the	e Nan	ne of the	CIN of	f the	company	No.	of Share	s A	moun	t of	Fair	Market
		person	from	person	ı, i	fcom	pany from				Rece	eived	cc	nside	ration	value	of the
		which	shares	availal	ole	whi	ch shares						pa	iid		share	S
		received				rece	eived	100					1				
		Nil		l		150	>	-433	100		1					l	
29	Whet	ther durin	ng the prev	ious ye	ar the a	ssesse	ee received	any coi	nside	ration for i	ssue	of shares	whi	ch exc	ceeds th	e fair	
	mark	et value	of the shar	es as re	eferred t	to in s	ection 56(2	2)(viib).	If ye	es, please fi	urnisl	h the deta	ails c	of the	same		
							N of the pe									Marke	et
			ation rece							199	1	sideratio	n		value		1
	l 1	shares		X.	i/			ĭ		¥3.		eived			shares		
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`							(2) of sect										
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B(a		100	any amo	unt is to	o be in	cludeo	d as income	e charge	eable	under the	head	Income	fror	n othe	er sourc	ces as	No
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							of sub-sect		of								
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B(a	a)	l				-	enditure du	_	•	•	-	y of inte	rest o	or of s	imilar r	nature	No
		exceedii	ng one cro	re rupe	es as re	ferred	to in sub-s	ection ((1) of	f section 94	₽B.						

		(b) If yes	s, please furn	ish the fo	ollowing	details	·								
		Sl No.	Amount (in Rs.)	Earnings	before	Amount	(in Rs.)	of	Detail	s of	interest	Deta	ils of	interest
			of expend									brought			
			way of int	erest or	depreciat	ion and	interest o	or of sin	nilar	forwa	rd as	per sub-	forw	ard as	per sub-
			of similar			tion	nature as	per (i) al	bove	section	n (4)	of section	secti	on (4)	of section
			incurred	((EBITDA		which ex-						94B:		
							EBITDA				sment	Amount	Asse	essmen	Amount
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C(a	a)		the assessee	has ente	red into	an impern	nissible av	oidance a	rrang	rement.	as re	ferred to i	n sect	ion 96	No
	/		e previous y			-			_	-					, 1 10
		_	s, please furn			-			,						
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31	a		ous year :-	in or ucp	osit ili ai	i amount c	Acceding	ine mini s _i	pccii	icu iii s	cctioi	1 20935 ta	KCII O	т ассер	ica during
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			ous year:-	11.11	A A			5 4/1/			1777				
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1 '			and (b) need	_	ven in the	case of a	Governme	nt compan	ıy, a l	banking	g com	pany or a c	corpoi	ration e	established
			or Provincia												
31	b(a)		rs of each re												
			in respect of												
			ne previous y			receipt is o	otherwise	than by a	cheq	ue or b	ank d	raft or use	of el	lectroni	ic clearing
		system th	nrough a ban	k accoun	ıt										
		S.No.	Name	of the	Address	s of the Pa	yer	Permaner	nt N	Vature (of A	nount	of I	Date Of	receipt
			Payer					Account	tr	ransacti	on red	ceipt			
								Number	(if						
								available							
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								assessee)	of						
								the Payer							
		Nil			1		_								
31	b(b)	Particula	rs of each re	ceipt in a	an amour	nt exceedi	ng the lim	it specified	d in s	section	269S	T, in aggr	egate	from a	person in
	` ´		in respect of												
			by a cheque												
1		previous			•	Č			-					•	-

		S.No. Name of the Payer Address of the Pay Nil				rer	Permane Number the asses	(if ava	ailable	with	mount	of receipt			
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		S.No.		Name of Payer	the	Address of	the Payer	A N av w as	ermanent eccount umber (if railable ith the sessee) of e Payer		e of Arction Pa		of	Date Of P	ayment
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	0(4)			spect of a sing											
		"		or bank draf	_					_					
		S.No.	Nam	e of the Paye	e	Addres	s of the Pay	ree	Permane	ent	Acc	ount A	mount	of Paymen	t
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		bankin	g Cor	at (ba), (bb), npany, a post e of persons re	office	savings ban	k, a cooper	ative ban	k or in the	e case of	f transa	ctions r			
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			p	ayee	paye	ee	Account Number(if available		the acco	ount at	•	made cheque	bank same	nade by ch draft, whe was repaid	ther the
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			N		111	11/10	the payee		year	\wedge	of ele clearin		draft.		
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			1	(440)	h.,				-386	14	throug				
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31	e			of repayment		-	• •					_		•	
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		Nil													
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		-		Governmen	t, Govern	ment compan	y, banking	comp	oany o	r a corporat	tion estab.	lished I	у а Се	entral	, State
		ncial A		aht famuand	loss on de	nanciation all	orrion oo in	tha f	-11 ovvi	n a mannan	to outout	orroilak	1.		
32	а	S.No				epreciation all ture of loss/al				Amount (
		5.110		Assessmem	i ear ina	ture of foss/ar	iowance	as	lount	as S		Xemark	.S		
									urned	assessed I					
		Nil						Tett	urrica	assessed 1	Jaco				
32	b		er a char	nge in sharel	nolding of	the company	has taken r	lace	in the	previous ve	ar due to v	which	No		
						ious year can									
		section		•	•	•									
32	С	Wheth	er the as	sessee has i	ncurred a	ny speculation	loss referr	ed to	in sec	tion 73 duri	ng the pre	vious	year.	No	0
			please fu	rnish the											
22	1	details				1 6	1		72.4		<u> </u>	1		127	
32	d				incurred a	any loss refer	red to in se	ection	1 /3A	in respect of	of any spe	cified	busine	ss No	0
-				rious year rnish details											
		of the s		illisii uctalis											
32	e			npany, pleas	e state tha	t whether the	company is	deen	ned to	be carrying	on a speci	ulation	busine	ss No)
				xplanation t							•				
						culation loss if	any								
				the previou		<i>6</i> 3	200								
33				of deduction		dmissible und	ler Chapter	VIA	or Cha	pter III (Sec	ction 10A,	Section	n 10A <i>A</i>	A) No	0
	S.No	Sect	ion		Amou	ınt	2	124							
34	Nil	Whath	or the se	sassaa is rad	uired to	deduct or coll	act tay as n	or the	provi	cions of Ch	antar VV	II R or	Chapt	or V	200
34	a			s please fur		deduct of con-	ect tax as p	er tile	e provi	ISIOHS OF CH	iapiei A v	II-D 01	Chapu	21 1 (es
			Tax		Nature	of Total	Total	Tota	al	Amount	Total	Am	ount	Amc	ount of
		5.110	deduction	16.11	paymen	AURIN RIVE	lica.	amo	3 [11		amount	of	tax		ount of
			and		Pujiiii	payment	on which		AL D		on whice			dedu	cted
			collection	on	k	or receipt		tax	777			as or		or	
			Accoun	: (Y	13	of the	required	ded	ucted	collected	deducted	d coll	ected	colle	ected
			Number		137	nature	to be	or	/	out of (6)	or	on (8)	not	
			(TAN)	A	11.17	specified		coll	ected	\wedge $/$	collected	1		depo	sited
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					securitie										
		5	BBNE00	192	Salary	11974837	11974837		0	110500		0	0		0
34	h	What	68G	nonno in ma	uired to f	irnigh the stat	oment of to	ا مام ما	note A	or toy as 11 s	oted If we	nloo-	o firmi	h 17	ne
34	U	the det		sessee is req	unea to fi	urnish the state	ement of tax	x ued	uctea (or tax collec	neu. If yes	, pieas	z iurnis	SII Y (es
-		S.No	Tax	deduction	Type	Due date	for Date	of	What	her the stat	ement of	If n	ot pl	ease	
		0.110	and	collection		furnishing	furnish		l	ner the stated or				ease	
				int Number	1		if furnis			ins informat		1		01	
			(TAN				11 101111		all	details/tra		1			
									which	are requi		1		not	
									report	_		report			
		1	BBNE	00468G	26Q	31/07/2018	28/07/20	018	Yes						

		3	BBNE00		260	-	31/10/2 31/01/2				10/2019 01/2019	Y								
		4	BBNE00		260	-	30/06/2				06/2019	Y								
		5	BBNE00		240	-	30/06/2				06/2019	Y						,		
34	c	Wheth	er the asses	ssee is 1	iable	to pay	y intere	est u	nder se	ctio	n 201(1	A) (or se	ection 2	06C(7).If	yes, pleas	se furni	ish	No
		S.No					deducection	A	ccount	into sec 201	nount erest ction 1(1A)/2 payable	06C	der	Amoui	nt		Dates	of pay	men	t
25	1	Nil	<u> </u>	1'					. 1.	••	<u> </u>		1			. 1	1			
35	a		case of a tr				e quan	tıtat	ive deta			_						, 1	1	CI.
		S.No	Item Na	ame	U	nit					Opening stock		es du the	iring e evious	durii the prev	ng ious	Closing s	stock		Shortage excess, if any
35	b	l	case of a ma		ıring	conce	ern, giv	e qu	antitati	ve d	letails o	f the	pri	ncipal i	tems	of rav	w material	ls, finis	shed	products
35	bA		-products :				-													
33	UA .		Item Namo	e	Unit			lurii			Cons on the previ	duri	ng	Sales during the previou year	sto	osing ck	*Yield of finished products	age yield	- 1	Shortage excess, if any
		Nil		- 1	U			11				'n.	ķ.	<u>, </u>						
35	bB	Finish	ed products	: 17	IJ		- 4	44	8835			١ř	1							
		S.No	Item Na	ame	Ui	nit	stock	ς	during the	r e is t	Quantity manufaced du the prev	ctur- iring	pr	iles du evious		the	Closing s	stock		Shortage excess, if any
25	1.0	Nil			_	34	7	_6		-fil	-24		1	-		L	-7_			
33	bC	By pro	ducts : Item Na	ıme	U	nit	Open		during the	r e	Quantity manufaced du the prev	ctur- iring	pr		_	the	Closing s	stock		Shortage excess, if any
									year	3	year									
26	T., 41.	Nil	C . 1			1.4.1			1' '1.	4 1	L C'4			4	115 (.	l C. 11 .	· C		
36	In the		f a domest (a) Total				s or tax							Total			otal tax p			
				tributed	redu refe	ction	to	as in	reducti referred	on 1	8	as pa	_	thereon		Amo		Da		of
A(a)	Wheth	er the asse (22) of sec				•						iden	d as re	ferre	d to i	n sub-cla	use (e)	of	No
		Sl No.					ved (in	Rs.)						Date	of re	eceipt			
37			cost audit				1: ::: :::::		1".				_					_		No
			the details, value/quan																	
38	1		vaiue/quan audit was	•	-	-			•			unoi	L					_		No
	If ye matte	s, give er/item/ ther any	the details, value/quan audit was	if any, tity as n	of dinay b	isqua e repo under	lification orted/ionsection	on o denti n 72	r disagi ified by A of th	the	nent on	r)4 in re	latior	ı to v	raluation (of taxa	ble	
40	If ye matte	s, give er/item/	the details, value/quan	, if any, tity as n	of dinay b	isqua e repo	lification orted/ic	on o	r disagı ified by	the	audito	r								
4U	Detai	us regai	rding turno	ver, gro	ss pro	mt, e	ic., ior	ιne	previou	is ye	ear and	prec	:eai	ng prev	TOUS	year:				

Sl No	Partic	culars	Previous	Year					Preceding	previou	s Year		
a		turnover					15020	07290	6				281123921
b	Gross	s profit /	3	1987684	15	0207296	21.30%	6	30	0022061	2	81123921	10.68%
С	Net Turno	profit /		4730172	15	0207296	3.15%		9	015212	28	31123921	3.21%
d	Stock	e /					%						%
e	Turno Mate			0		0	%						%
		ımed/				U	/0						70
	Finis												
	good												
	produ												
(Th	e deta	ails requir	ed to be f	urnished	for princi	pal items	of goo	ds tra	ded or manu	factured	or service	es rendere	ed)
41	Pleas	e furnish	the detail:	s of dema	nd raised	or refun	d issued	d dur	ing the previo	ous yea	r under an	y tax laws	s other than Income-
	tax A								evant proceed				
									of demand	Amour	nt	Remarks	
			demand/	Tax law		aised/Ref	fund		ed/refund				
		refund re	elates to		r	eceived)	J.	rece	ived				
42		Nil	.1	•	-47		-5		N. (1	-	NT (1.4	F N	C1D0 IC N
42				-	iired to f	urnish sta	itement	in F	orm No.61 o	r Form	No. 61A o	r Form N	o. 61B? If No
		yes, pleas		Type o	f Form	Due	date	for 1	Doto	of W	Thathar th	o Form	If not, please furnish
		No.Depar		Type o	I FOIII	furnish			furnishing,		ontains		list of the details/
			tine Entit	v		Turinsi	mig		furnishing,		ontains Iformation		transactions which
			fication	,		144	11.1		armsnea	al			are not reported.
		Numb		I KA		2.00		.	规规	1	ansactions		are not reported.
				-1117		100			- 1711		e require		
				1 1/4	\	Stealig	भ प्रधास		1844		ported.		
	Ì	Nil		11.	W .	343		13	5 2/1/		A.		
43		(a)Wheth to in sub-				ntity or a	lternate	erepo	orting entity is	s liable t	to furnish t	he report	as referred No
	- 1			ort has l	Name of 1	oarent en					ate of fu	rnishing	
	- 1		en furnis				re	eport	ing entity	(if of	f report		
			assessee		Sec.		a	pplic	ing entity able)				
			ent entity			MY	DE!	DΔ	16.1				
			ernate re	eporting		$\Delta \Delta$	Mr.			-			
	l	Nil ent	щу						7				
		If Not du	e nlease	enter evn	ected dat	e of furni	iching t	he rei	port			_	
44	$\Lambda(c)$									nder the	GST·(Th	is Clause	is kept in abeyance
		till 31st N			01 0110	acs regis	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 1101	1551510104 4.	1110	. 551.(111	is Ciause	is rept in abeyance
		Sl Total			liture in 1	espect of	entitie	s regi	istered under	GST			Expenditure
		No.of E									otal navn		relating to entities
			ed durin			es entities			registered ent				not registered under
		the ye		exemp		n under			5				GST
				GST		compo	sition						
						schem							
		Nil											

Place **BHUBANESWAR** Date **28/10/2019**

Name Membership Number FRN (Firm Registration Number) 310009E

Address

BIBEKANANDA MOHANTY

056264

SRB & ASSOCIATES, 5TH FLOOR IDC O TOWER, JANPATH, BHUBANESWA

R, ORISSA, 751022,

Form Filing Details		
Revision/Original	Original	

	Addition Details(From Point No. 18)							
Description of	Sl.No.	Date of	Date put to	Amount	Adjustment on account of			Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Building @ 5%	1	18/12/2018	18/12/2018	203000	0	0	0	203000
Total of Building @ 5%							203000	
Furnitures &								
Fittings @ 10%								
Total of Furnitures & Fittings @ 10%							0	
Plant &	1	21/06/2018	21/06/2018	7648978	0	0	0	7648978
Machinery @ 15%	2	12/01/2019	19/01/2019	7769885	0	0	0	7769885
Total of Plant & Machinery @ 15%						15418863		
Plant &	1	06/02/2019	06/02/2019	9746	0	0	0	9746
Machinery @ 40%								
Total of Plant & Machinery @ 40%						9746		

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No. Date of Sale etc. Amount			
Building @ 5%	n //// h			
Total of Building @ 5%	0			
Furnitures & Fittings @ 10%	9 450 4 //			
Total of Furnitures & Fittings @ 10%				
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				
Plant & Machinery @ 40%				
Total of Plant & Machinery @ 40%	0			
	1/1 1/101			