## 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. <u>We</u> have examined the balance sheet as at 31st March <u>2020</u> and the <u>Profit and loss account</u> for the period beginning from <u>0</u> <u>1/04/2019</u> to ending on <u>31/03/2020</u> attached herewith, of <u>M/S. SRI JAGANNATH PROMOTORS & BUILDERS</u> <u>GIRI ROA</u> <u>D, BERHAMPUR, GANJAM, ODISHA, 760001</u> <u>AARFS1223J,</u>

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>BERHAMPUR</u>, and <u>1</u> branches.

3. (a) <u>We</u> report the following observations/comments/discrepancies/inconsistencies; if any:

Income is recognised on the basis of Receipt basis. Expenditure incurred are shown on Cost incurred. Work in progress is ar rived from the excess cost incurred for which amount is due from the Customer.

- (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, 2020 ;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		Observations/Qualifications	
No		25 A.V	
1	TDS returns could not be verified with the books of account.	on payment basis instead of amout	credied or paid which ever is earlier.
2	Records necessary to verify personal nature of expenses not maintained by the assessee.	On test Check, no such amount for	ınd.
3	Prior period expenses are not ascertainable from books of account.	On test Check, no such amount for	und.
4	Records produced for verification of payments through account payee cheque were not sufficient.		
5	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.		
6	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.		t.
7	Others.	Quantitaive details of consumption	n of goods is not available to us.
8	Others.	Employee & Employers contributi	on has not been deposited in due date.
9	Others.		under process and it will be reconciled in
10	Others.		not shown under 43B as the assessee has
		input Receivable.	
Pla		Name	BIBEKANANDA PANDA
Da	te <u>30/12/2020</u>	Membership Number	052974
		FRN (Firm Registration Number)	<u>316203E</u> B BANDA AND COMBANY BLOCK B
		Address	B PANDA AND COMPANY, BLOCK-B, 1ST FLOOR, BHAGABAN TOWER, CU TTACK ROAD, BHUBANESWAR, ODIS HA, 751006

## 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	· · · · · · · · · · · · · · · · · · ·		M/S. SRI .	JAGANNATH PH	ROMOT	ORS & BU	ILDERS	
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			ax, goods and services tax							
			nish the registration numb							
	numbe	er or any other ide	entification number allotte	ed for the						
	same									
	Sl	Туре			Registra	tion Number				
	No.									
	1	Other Indirect Tax	/Duty GST			S1223J1ZB				
5	Status				Firm					
6		ous year from			01/04/2019 to	o 31/03/2020				
7		sment Year			2020-21					
8			se of section 44AB under							
	SI	Relevant clause of	section 44AB under whic	h the audit	has been co	nducted				
	No.									
	1		tal sales/turnover/gross reco				6		NT.	
8		Section under which	e has opted for taxation un	ider sectio	n 115BA/11:	SBAA/115BAB			No	0
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		UMARANI BISWAS		1.50 1.114	- 10	9		20		
		SABITA RATH	11111	લ બધારો	- M	6		20		
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			particulars of such change	100 March 100 Ma	1299					
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	8	are maintained in a	computer system, mention	the books	of account g	enerated by such	comput	ter system.	If the bo	oks of
	8	accounts are not kep	t at one location, please fur	rnish the ac	dresses of lo	ocations along wi	th the de	etails of boo	oks of ac	counts
	I	maintained at each l	ocation.) Same as 11(a) at							
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						District				
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		LEDGER, PARTY' ER, JOURNAL ET(	-							
11			ount and nature of relevan	t documen	ts examined	Same as 11(b) a	bove		<u> </u>	
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		S III - Constru								red are show		t incurred.	
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(iii) as r	avment ref	erred to ir	n sub-clause	(ib)	uvunuoie								uny	
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	(B) Detai	s of navn	nent on whi	ch levv	has been ded		but has not	been n	aid on	or hef	ore th	e due d	ate sp	ecified in
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			putation th				<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
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(f) Any	vision for passion for passion for passion between the second sec	yment of y the asse	gratuity not ssee as an e	mployer	not allowab			0A(9)					the j	payee, if
(f) Any	vision for passion for passion for passion between the second sec	yment of y the asse y liability	gratuity not	mployer	not allowab				ount in				the j	bayee, if

1 2 2		unt of deduction ina		ms of section	n 14A in r	espect of the ex	penditure incur	red in rela	tion to inc	come which
doe		form part of the tota	al income							
		Nature Of Liability					Amount in Rs.			
		unt inadmissible und				<u> </u>				
$ ^{22}$	Amo 2006	unt of interest inadn	nissible under s	section 23 of	the Micro	o, Small and M	edium Enterpris	es Develo	pment Ac	t,
23	Partic	culars of any payme	nt made to pers	ons specified	l under see	ction 40A(2)(b)	).			
	Name	e of Related Person	PAN of Relate	ed Person F	Relation		Nature trasaction	of Payme	ent Made(.	Amount)
24	Amo	unts deemed to be p	rofits and gains	under section	on 32AC o	or 32AD or 33A		3ABA.		
	Secti						Amou			
	Nil	I								
25	Any	amount of profit cha	rgeable to tax u	under section	41 and co	omputation the	reof.			
1 L		e of Person	Amount of ind	come S	Section	Descrip	tion of Transact	tion Co	omputation	n if any
	Nil									
		In respect of any su						-		
26	(i)A	pre-existed on the f	irst day of the	previous yea	r but was	not allowed in	the assessment	of any pre	eceding pro	evious year
26	$(\mathbf{i})(\mathbf{A})$	and was :-								
20	(i)(A		ng the previous	year	Notur	a of lightlity			Amo	unt
		Section Nil			Inature	e of liability			Amou	unt
26	(i)(A		during the prev	ious vear	-					
20	(1)(11	Section	during the prev	ious year	Nature	e of liability			Amou	int
		Nil	- 14	55	Tutur				7 11100	ant
26	(i)B	was incurred in the	previous year a	and was	186	11				
	(i)(B)				nishing th	e return of inco	me of the previo	ous year u	nder section	on 139(1)
		Section	111	- W2	and the second sec	e of liability	1		Amou	
		Tax,Duty,Cess,Fee e	tc	111		Payable				157014
		Tax,Duty,Cess,Fee e		<b>18</b>		Payable				360926
26	(i)(B)	)(b) not paid of	on or before the	aforesaid da	ite	(W)				
		Section	111		Nature	e of liability			Amou	unt
		provident,superannu	uation,gratuity,o	other fund	EPF P	ayable				24840
		hether sales tax, goo			No	5 1.1				
1	•	cise duty or any oth			ar is.	811 -				
		etc., is passed thro	ough the profi	it and loss	-1	24				
	count.)									
27	a	Amount of Central						0	1	
		year and its treatment Input Tax Credit(IT			and treatm	ent of outstand	ing Central valu	le Added I	ax Credits	S/
		CENVAT/ITC	Amou	- C - C - C - C - C - C - C - C - C - C				Trootr	nont in	Profit and
			Amou	.iit					Accounts	FIOIIL allu
		Opening Balance						L035/1		
		Credit Availed								
		Credit Utilized								
		Closing/Outstandin	σ							
		Balance	5							
27	b	Particulars of incon	ne or expenditu	re of prior pe	eriod credi	ited or debited	to the profit and	loss acco	unt :-	
		Туре	Partic			Amount	r	Prior		to which
		~ 1						itrelates		in yyyy-
								yyform		
		Nil			I			1.5.5		
28		ther during the prov	ious waar tha a	ceaceaa hac 1	received a	ny property, be	eing share of a o	company	not being	
										1
	comp	pany in which the pu	blic are substa						ideration a	ıs
	comp	pany in which the purce to in section 56(2)	iblic are substa 2)(viia)	ntially intere	sted, with	out consideration	on or for inadeq	uate cons		
	comp	bany in which the pured to in section 56(2) Name of the 1	ublic are substa 2)(viia) PAN of the	ntially intere	sted, with	out consideration	on or for inadeq	uate cons	of Fair	r Market
	comp	bany in which the pured to in section 56(2) Name of the person from p	blic are substa 2)(viia) PAN of the person, if	ntially intere Name of t company fro	sted, with he CIN of om	out consideration	on or for inadeq	Amount considera	of Fair ation valu	r Market ue of the
	comp	bany in which the pured to in section 56(2 Name of the person from pure price from provide the person from provide the person from pure provide the provide the provided the p	iblic are substa 2)(viia) PAN of the person, if available	ntially intere Name of t company fro which shar	sted, with he CIN of om	out consideration	on or for inadeq	uate cons	of Fair	r Market ue of the
	comp	bany in which the pured to in section 56(2) Name of the person from purch shares a received	iblic are substa 2)(viia) PAN of the person, if available	ntially intere Name of t company fro	sted, with he CIN of om	out consideration	on or for inadeq	Amount considera	of Fair ation valu	r Market ue of the
20	comp referr	bany in which the pured to in section 56(2) Name of the person from provide the shares areceived Nil	iblic are substa 2)(viia) PAN of the person, if available	ntially intere Name of t company fro which shar received	sted, with he CIN of om es	out consideration	on or for inadeq No. of Shares Received	Amount considera paid	of Fair ation valu sha	r Market ue of the res
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the person from particular shares a received Nil ther during the previous section of the previo	iblic are substa 2)(viia) PAN of the person, if available ous year the ass	Name of t company fro which shar received	sted, with he CIN of m es ed any cor	out consideration	No. of Shares Received	Amount considera paid	of Fair ation valu sha	r Market ue of the res
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the liperson from pure shares a shares a shares a shares a shares a shares a share share a share	ablic are substa 2)(viia) PAN of the person, if available ous year the ass as referred to	ntially intere Name of t company fro which shar received sessee receiv in section 50	ed any cor 6(2)(viib).	out consideration f the company nsideration for If yes, please f	No. of Shares Received	Amount considera paid vhich exce ls of the sa	of Fair ation values sha eeds the fair ame	r Market ue of the res
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the person from provide the shares areceived Nil ther during the previous the share share share share shares are share	ablic are substa 2)(viia) PAN of the person, if available ous year the ass as as referred to on from whom	ntially intere Name of t company fro which shar received sessee receiv in section 50 PAN of the	ed any cor 6(2)(viib).	out consideration f the company nsideration for If yes, please f	No. of Shares Received	Amount considera paid vhich exce ls of the sa of F	of Fair values of shares of shares of shares of shares of shares of the	r Market ue of the res ir
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the liperson from pure shares a shares a shares a shares a shares a shares a share share a share	ablic are substa 2)(viia) PAN of the person, if available ous year the ass as as referred to on from whom	ntially intere Name of t company fro which shar received sessee receiv in section 50 PAN of the	ed any cor 6(2)(viib).	out consideration f the company nsideration for If yes, please f	No. of Shares Received	Amount considera paid vhich exce ls of the sa of F v	of Fair ation values sha eeds the fair ame	r Market ue of the res ir

A(a)		r any amount to in clause (										as No
	Sl No.			of Income	. ,		(0) 11 j	es, preuse	Amo	0		
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B(a)		r any amount to in clause (x										
	Sl No.		-	of Income		<u>1):02 m</u>	es/10)(	(b) II yes,	Amo		wing detai	18.
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30 Det		amount borr	owed or	n hundi or	any amo	unt due	thereon	(including	g interest of	the amou	nt borrowe	d) No
	•	ise than throu			•							
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	or repai											
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A(a)		r primary adju		to transfer	r price, as r	referred	to in sul	o-section (	(1) of section	on 92CE, ha	as been ma	de No
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	1 1	ause of subsection (1)			money with the		ble the		ess Rs.) of has income			
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		ade?	171		as per the		-	m				
			- MA		of sub-sec	tion (2)	of	KU –				
			11	h a	section 92	CE.	25 J					
	Nil		<u> </u>	0 2	70	$\times \mathcal{C}$		ý	61.4		• •1	- NT
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		es, please furn		and the second se		section (	(1) 01 80	cuoii 94D				
	Sl No.	Amount (				Amoun	t (in	Rs) of	Details o	f interest	Details	of interes
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		of similar	nature	amortiza	uon	nature (	as per (	i) above	section $(4)$	of section	section (4	) of sectio
			r nature	(EBITDA	A) during	which e	exceeds	i) above 30% of	94B.		94B:	
		of similar	r nature	(EBITDA the previ	A) during ious year	which e	exceeds	i) above 30% of	94B. Assessmen	t Amount	94B:	nt Amoun
		of similar	r nature	(EBITDA	A) during ious year	which e	exceeds	i) above 30% of	94B.		94B:	
	Nil	of similar incurred		(EBITDA the previ (in Rs.)	A) during ious year	which e EBITD above.	exceeds A as	i) above 30% of per (ii)	94B. Assessmen Year	t Amount (in Rs.)	94B: Assessme Year	nt Amoun (in Rs.)
C(a)	Whether	of similar incurred	e has ent	(EBITDA the previ (in Rs.) ered into	A) during ious year an impern	which e EBITDA above.	exceeds A as avoidan	i) above 30% of per (ii) ce arrange	94B. Assessmen Year ement, as re	t Amount (in Rs.)	94B: Assessme Year	nt Amoun (in Rs.)
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31	b		of each spec	ified st	ım in an amount ex	ceeding t	ne limit spec	ified in sect	tion 26988 taken	or accepted during
1	U	the previou	-	ineu si		ceeding u	le mint spec	ineu in seci	1011 20955 taken	
		S.No.		the	Address of the per	son from	Permanent	Amount	Whether the	In case the
		5.110.	person		whom specified			of		specified sum was
			1		-	Sulli 15				
			whom spe		received		Number (if	-		taken or accepted
			sum is rece	eived			available	sum taken		by cheque or bank
							with the			draft, whether the
							assessee) of	accepted		same was taken
							the person			or accepted by
							from whom			an account payed
							specified		through a bank	-
							sum is		account	account payed
							received			bank draft.
	<u> </u>	Nil		<u> </u>		~				
					en in the case of a C	Jovernme	nt company,	a banking c	ompany or a corp	oration established
			r Provincial							
31	b(a)				n amount exceedin					
					transaction or in re					
		-			re such receipt is o	therwise t	han by a che	eque or ban	k draft or use of	electronic clearing
			ough a bank a			-83A				
		S.No.	Name of	f the	Address of the Pay	yer		Nature of		Date Of receipt
			Payer				Account	transaction	receipt	
				11			Number (if			
				M -		87	available			
				XX –		¥.	with the			
				21 -	184 33	i.	assessee) of			
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		received b         previous y         S.No.         Nil         Particulars         in a day or         otherwise t         year         S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe being an account par	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of trar ayee cheq	Permanent Account Number (if available with the assesse) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 ating to one pount payee	ne event or occass count payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of Payment 269ST, in aggreg event or occasion bank draft, during	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous Date Of Payment ate to a person in a n to a person, made g the previous year
		received b         previous y         S.No.         Nil         Particulars         in a day or         otherwise t         year         S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of trar ayee cheq	Permanent Account Number (if available with the assessee) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, made g the previous year
		received b         previous y         S.No.         Nil         Particulars         in a day or         otherwise t         year         S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe being an account par	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of trar ayee cheq	Permanent Account Number the assess he limit spect f transactions clearing syst Permanent Account Number (if available with the assessee) of the Payer nit specified issactions rela- ue or an account Number	elating to o ue or an ac int A (if availab isee) of the ified in sectors is relating to tem through Nature of transaction in section 2 in section 2 in section 2 int A (if availab	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, made g the previous year
		received b         previous y         S.No.       Nar         Nil       Particulars         in a day or       otherwise t         year       S.No.         Nil       Particulars         Adaption of the second	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe being an account par	spect of tr n account Payer exceeding t respect o electronic ver	Permanent Account Number the assess he limit spect f transactions clearing syst Permanent Account Number (if available with the assessee) of the Payer nit specified issactions rela- ue or an account Number	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, mad g the previous year
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil	respect of a y a cheque of ear :- ne of the Pay of each payn in respect of han by a chect Name of Payer of each payr espect of a sin e or bank dra ne of the Pay	single or bank er nent ma f a sing que or b T the ment in ngle tra ft, not ee	transaction or in re draft, not being at Address of the ade in an amount ex- le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account part Address of the	spect of tr n account Payer Acceeding t respect o electronic yer ing the lir ect of trar ayee cheq Payee	Account Number (if available with the assesse) of the Payer nit specified asactions rela- ue or an account Number (if available with the assessee) of the Payer	elating to o ue or an ac int A (if availab see) of the ified in sect s relating to tem through Nature of transaction in section 2 ating to one bunt payee int A (if availab see) of the	ne event or occass count payee ban Account Amount le with Payer tion 269ST, in ag o one event or occ h a bank account of Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, mad g the previous year of Payment
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a chec Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb)	single or bank er nent ma f a sing que or b T the ment in ngle tra aft, not ee , (bc) an	transaction or in re draft, not being at Address of the ade in an amount ex- le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa- being an account pa- ddress of the het (bd) need not be	spect of tr n account Payer Acceeding t respect o electronic yer ing the lir ect of trar ayee cheq Payee given in th	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number (if available with the assessee) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 in section 2 in section 2 in section 4 (if availab isee) of the eipt by or p	ne event or occass count payee ban Account Amount le with Payer tion 269ST, in ag o one event or occ h a bank account of Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove	sion from a person k draft, during th of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in n to a person, mad g the previous yea of Payment
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31	b(d)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb) ompany, a pos se of persons	single or bank er nent ma f a sing que or b t the ment in ngle tra ft, not ee , (bc) an t office referrer	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa Address of the being an account pa an address of the being an account pa daddress of the being an account pa an address of the being an account pa and (bd) need not be savings bank, a coo d to in Notification N	spect of tr n account Payer Acceeding tr respect o electronic yer ing the lir ect of tran ayee cheq Payee given in th operative b No. S.O. 20	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number the assesse) of the Payer nit specified asactions rela ue or an account Number the assesses not case of recount and or in the boot (E) dated a	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 in section 2 in section 2 in section 2 in section 3 (if availab issee) of the eipt by or p case of tran 3rd July, 20	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or occ h a bank account of Amount of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove nsactions referred 17)"	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, made g the previous year of Payment ernment company, a to in section 269S
1		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb), mpany, a pos se of persons i of each repa	single or bank er nent ma f a sing que or b t the t the ret office referred syment	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa Address of the heing an account pa an address of the being an account pa Address of the being an account pa	spect of tr n account Payer Acceeding tr respect o electronic yer ing the lir ect of tran ayee cheq Payee given in th operative b No. S.O. 20	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number the assesse) of the Payer nit specified asactions rela ue or an account Number the assesses not case of recount and or in the boot (E) dated a	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 in section 2 in section 2 in section 2 in section 3 (if availab issee) of the eipt by or p case of tran 3rd July, 20	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or occ h a bank account of Amount of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove nsactions referred 17)"	sion from a person k draft, during th of receipt gregate to a perso casion to a person during the previou Date Of Paymen Date to a person in n to a person, mad g the previous yea of Payment

S.No.	Name of the Add payee pay	ee Acco Num availa with	unt ber(if able the see)of	the amou ayme <b>ot</b> itsta the a	nt Inding in ccount at me during	repayme was by cl or	ent made heque bank r use tronic a	
Nil						built dev	count.	
269T reco during the	eived otherwise than e previous year:—	by a cheque or b	ank draft	or use of e	electronic	clearing	system	e limit specified in section h through a bank account
or c from adv	depositor or person n whom specified	depositor or perso	on from a advance 1 f	vailable w ender, or	ith the as depositor	sessee)of r or pe	the c rson a rson b c c t	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil			i i i i i i i i i i i i i i i i i i i			1	·	1'
269T rece previous	eived by a cheque or year:—	bank draft which	is not an	account pa	yee cheque	e or acco	unt pa	e limit specified in section yee bank draft during the Amount of repayment
from	n whom specified		advance    f	ender, or	depositor	or pe	rson a re is r t c t	of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the
Nil					145	<u> </u>	I	previous year
Note: (Particulars a taken or accepted or Provincial Act)	from Government, C	Bovernment compa	any, bank	ing compa	ny or a con	rporation	establ	or any specified advance lished by a Central, State available
	sessment Nature of lo		Amount	All	Amount			Remarks
Ye			as returned	not allowed under section	as eadjusted by withdraws of additional depreciati on account of opting for taxation under section	assesseda al	U/S and Date	

r. No iness No iness No DAA) No DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not deposited
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		5	BBNS01525G	26Q	31/01/2020	) 2	25/01/2020	Yes					
		6	BBNS01525G	26Q	31/07/2020	) 1	3/07/2020	Yes					
		7	BBNS01525G	26QB	20/12/2019	) 2	1/11/2019	Yes		-			
34	с	Whethe	er the assessee is lia	ble to pa	y interest u	inder sec	tion 201(1A	) or s	section 206C	(7).If yes.	please	e furnish	No
		S.No		Tax			Amount		f Amount		-	of paymen	
				colle		Account		under				1.1	
					nber (TAN		section		-				
				1 (un		·	201(1A)/20	6C(7)					
							is payable						
		Nil					is payable						
35	0		case of a trading con	oorn air	o quantitat	tivo dotoi	le of prinici	nol it	ome of good	tradad			
55	a		Item Name	Unit	e quantita			-				1	<b>C1</b>
		S.No	Item Name	Unit			Opening		Purchas- Sale		sing st	OCK	Shortage
							stock	e		ng			excess,
									luring the				if any
									1	vious			
								-	previous year				
						_		y	vear				
	-	Nil											
35	b		ase of a manufactur	ing conce	ern, give qu	iantitativ	e details of t	the pr	rincipal items	of raw m	aterials	s, finished	l products
		•	-products :-										
35	bA	Raw m	aterials :										
		S.No	Item Name U	nit O	peningPurc	chases	Consu	mpti-	Sales Cl	osing  *Y	ield	*Percent-	Shortage
				ste	ock duri	ng 🔍	the on d	uring	during sto	ock of		age of	excess,
				- 64	prev	vious year	r the		the	fin	ished	yield	if any
				KI		HEA.	previo	us	previous	pro	oducts	-	-
				1			year	1	year				
		Nil	//	1	1000			-79	5		I		
35	bB	Finishe	ed products :	7	100	1.1 1	)	13					
		S.No	Item Name	Unit	Opening	Purchas	esQuantity	S	Sales during	the Clo	sing st	ock	Shortage
		0.1.10			stock	during		- 1 K	previous year		5		excess,
			111	1	SIOCK	the	ed duri		nevious year				if any
			N.	N.	1000		s the previo						II ally
			7	11	CE-01-1	<b>^</b>	1.00 5.77	Jus		A			
		Nil		12	22	year	year	ų –					
25	bC	By pro	duote :	R. F.	-79° H	1131 C	-417	·	A /				
55	UC			I In it	Onuina	Develop	-lourtin		Value duning	the Cla		1-	Chartesa
		S.No	Item Name	Unit		and the set	esQuantity		sales during	the Cic	sing st	OCK	Shortage
			NCC NCC		stock	during			previous year				excess,
			1.1.1.1	180.		the .	ed duri						if any
				1.15	TAV		s the previo	ous					
					1AV	year	year						
		Nil											
36	In the		f a domestic compa									-	
			(a) Total amount								-	id thereor	n
			of distributed	reduction		reductio		paid	l thereon	Amount		Dates	of
			1	referred		referred						payme	nt
				section 1	15-O(1A)	section	115-O(1A)						
				(i)		(ii)							
		Nil											
A(a	a)	Whethe	er the assessee has	received	any amou	nt in the	nature of d	livide	end as referre	d to in su	ıb-clau	se (e) of	No
		clause	(22) of section 2.If	yes, pleas	se furnish t	he follow	ving details:	-					
		Sl No.			ived (in Rs				Date	e of recei	ot		
		Nil			,				I				
37	Whet	ther any	cost audit was carr	ied out									No
		-	the details, if any,		lification of	or disagre	ement on a	inv					1
			value/quantity as ma										
38			audit was conducte										No
50		-	the details, if any,					nr.					110
								ury					
20			value/quantity as m						04	1		64. 11	NT-
39		•	audit was conduct				e Finance A	.ct,19	94 in relation	n to valua	ation of	t taxable	NO
			hay be reported/iden										
			the details, if any,					any					
			value/quantity as ma										
40	Detai	ils regar	ding turnover, gros	s profit, e	etc., for the	previous	s year and p	reced	ling previous	year:			

Sl No	Partic	culars	Previous Y	lear					Preceding p	previou	s Year		
a	Total	turnover					2547	3861	6				268160545
	1	e assessee											
b	Gross Turne	s profit / over					%						%
c	Net Turne	profit /	115	554546	2547	38616	4.54%		22	288546	5 2	68160545	5 8.31%
d	Stock		1524	426645	2547	38616	59.849	/	61	472238	2 2	68160544	5 22.92%
ľ	Trade		152	120015	2011	50010	57.017	0	01	172250	, <u> </u>	0010051	22.9270
	Turn												
e	Mate						%						%
		umed/					/0						,.
	Finis	hed											
	good	s											
	produ												
(TI	ne deta	ails requir	ed to be fur	nished for	principa	l items	of goo	ds tra	aded or manu	factured	d or service	es rendere	ed)
													s other than Income-
									evant proceed			-	
		Financia	l year to N	ame of o	ther Typ	be (D	emand	Date	e of demand	Amour	nt	Remarks	
		which d	lemand/ Ta	ax law	rais	ed/Ref	fund	raise	ed/refund				
		refund re	lates to		rece	eived)		rece	eived				
		Nil			100	2	2						
42				e is require	d to furr	nish sta	atement	in F	Form No.61 or	Form	No. 61A o	or Form N	o. 61B? If <b>No</b>
		yes, pleas				<u> </u>	540	<u>.</u>	A.C.				
		Sl Incom		Type of Fo		Due	date		Date				If not, please furnish
		No.Depar		111		furnish	ning		furnishing,		ontains		list of the details/
			ting Entity	- M -		- 141			furnished		formation		transactions which
			fication	114						al			are not reported.
		Numb	er	- 88		9K			m		ansactions		
				- XOX -		veryite	લ બધારે		- 337		re require	a to be	
		Nil		- 199-		CEVE-1	11.12.122	-	~ M	It	eported.		
43			er the asses	see or its pa	arent ent	itv or a	lternate	erepo	orting entity is	liable	to furnish t	he report	as referred No
		to in sub-	section (2)	of section 2	286	34	লে চ	12	20 -				
				rt has Nan	ne of par	rent en	tity N	Jame	e of alter	nate D	ate of fu	rnishing	
			n furnishe				r	eport	ting entity	(if of	f report		
			assessee				a	pplic	cable)				
			ent entity		FT	ίv.	DE1	Då	KI				
			ernate rep	orting	2.17	ЧЛ.	U.C.	1.1	-				
		ent	ity										
	$\Lambda(\alpha)$	Nil If Not du		nter expected	ad data a	firm	ching t	ho ro	nort			_	
44	A(C)									nder th	GST.(Th	is Clause	is kept in abeyance
44		-	Iarch, 2021	-		ts legis	stereu o	1 110	i legisteleu ui		2 051.(11	iis Clause	is kept in abeyance
		Sl Total		,	re in res	pect of	entitie	s reg	istered under	GST		[	Expenditure
				Relating to							otal navr		relating to entities
		incurr	ed during		ervices				registered ent				not registered under
		the ye	U	exempt	from			8	<i>6</i>		0		GST
1				GST		compo	sition						
						schem							
		Nil											

Place	
Date	

BHUBANESWAR 30/12/2020 NameBIBEKAMembership Number052974FRN (Firm Registration Number)316203EAddressB PANDAIST EL O

BIBEKANANDA PANDA 052974 316203E B PANDA AND COMPANY, BLOCK-B, 1ST FLOOR, BHAGABAN TOWER, CU TTACK ROAD, BHUBANESWAR, ODIS HA, 751006,

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		
Plant &			1	1				
Machinery @ 40%								
Total of Plant & Machinery @ 40%							0	
Furnitures &								
Fittings @ 10%								
Total of Furnitures & Fittings @ 10%							0	
Plant &	1	01/10/2019	01/10/2019	29028	0	0	0	29028
Machinery @ 15%				·	·			
Total of Plant & N	Aachine	ery @ 15%						29028



Deduction Details(From Point No. 18)		
Description of Block of Assets	SI.No. Date of Sale etc. Amount	
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%	0	
Furnitures & Fittings @ 10%	exeminate production of the second se	
Total of Furnitures & Fittings @ 10%	0	
Plant & Machinery @ 15%	19 Roll C 1/17	
Total of Plant & Machinery @ 15%	0	
- Olar	COT MILE	
THE T	AV DEDAK	
	EVA NANDA BANDA Koving DAN ADMODERARY from ID A	· · · · · · · · · · · · · · · · · · ·

This form has been digitally signed by <u>BIBEKA NANDA PANDA</u> having PAN <u>ABMPP5819K</u> from IP Address <u>117.248.130.143</u> on <u>2021-01-13 16:37:04.0</u>. Dsc SI No and issuer <u>19474530CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying</u> <u>Authority,O=eMudhra Consumer Services Limited,C=IN</u>