**Provisional Fire Clearance** **(Under 15 Mtr. Height)**

Letter No. 863 /

**OFFICE OF THE STATE FIRE OFFICER-CUM-DIRECTOR, BIHAR, PATNA.**

From,

Pankaj Sinha,
State Fire Officer,
Bihar, Patna.

To,

Er. Shailesh Ranjan
Emp.No.-ER/19/16
Budhmarg, Patna-1.

Patna Dt. 07 / 04 / 2021

Sub :- The views regarding Proposed Residential Building of under 15 mtr. In height to be constructed at Dist-Patna.

Sir,

Please refer to your letter No.- CVC/FIRE/AB/2020-21/15, dt.–12/03/2021 through which this aforesaid plan has been sent to us for examination, which was examined by the Fire Service committee.

During examination of the plan it was found that a (B+G+4) (Total B/U Area-1447.50 Sqmtr.), Fully Proposed Residential Building shall be constructed on 150 feet wide road belongs to M/s Arya Buildcon Private Limited, Director-Sri Sanjay Kumar, S/o-Sri Shyam Kishore Singh & other, Plot No.-300(P), Khata No.-177, Tauzi No.-5276, Thana No.-36, Thana-Danapur, Mauza-Mustafapur, Dist-Patna.

We clear the plan after giving following advice/suggestions/recommendations based on NBC guideline, local building by laws & the local circumstances which must be followed by the concerned Architect/ Developer/Land owner as the case may be.

i) **Construction :**

a) The whole construction of the proposed building shall be carried out as per approved plan drawing conforming the relevant building rules of local Municipal Corporation as per Bihar building bye laws, 2014.
b) The floor area exceeds 750 m² shall be suitably compartmented by separation walls up to ceiling level having at least two hours Fire resisting capacity.
c) The interior finish decoration of the building shall be made low flame spread materials conforming I.S. specifications.
d) Provision of ventilation at the crown of the central core-duct of the building shall be provided.
e) Arrangements shall have to be made for sealing all the vertical ducts by the materials of adequate Fire resisting capacity.

ii) **Open Space & Approach :**

a) The open space surrounding the building shall conform the relevant building rules as well as permit the accessibility and maneuverability of Fire appliance with turning facility.
b) The approach roads shall be sufficiently strong to withstand the load of Fire Engine weighting up to 20 M.T.
c) The width and height of the access gates into the premises shall not be less than 4.5 M and 5M respecting abutting the road.

iii) **Stair Case :-**

a) The Staircase of the building shall be enclosed type. Entire construction shall be made of brick / R.C.C. type having Fire resisting capacity not less than 4 hours respectively marked in the plan.
b) The Staircase of the building shall have permanent vents at the top equal to 5% of the cross sectional area of the staircase enclosures and openable sashes at each floor level equal to 15% of the said cross section are shall have to be provided in the external wall of the building.
c) All the Staircase of the building shall be negotiable to each other in each floor without entering into any room and shall be extended up to respective terrace. The roof of the Stair wall shall be 1M above the surrounding roof area.
d) The width of the Staircases and corridor and travel distance of different categories of occupancies shall have to confirm the relevant building rules.
e) In case of two staircase, one must be on outer wall.
f) Both staircase are not went down to basement floor, for approach to basement, there should be another staircase for approach.

ARYA BUILDCON PVT. LTD.
Sanjay Kumar

iv) **LIFT :-**

a) The walls of the Lift enclosure of the building shall be at least two hours Fire resisting type respectively marked in the plan with the event at top of area not less than 0.2 m².

b) The lift of the building shall be designed at high speed "Fire Lift" and conspicuously indicated marked in the plan.

c) In case of failure of normal electric supply, it shall automatically trip over to alternate supply. For apartment houses these change over of supply could be done through manually operated change over switch. Alternatively, the lift shall be so wired that in case of power failure, it comes down at the ground level land comes to stand still with door open.

d) Arrangement shall be provided for extraction of smoke in all the lift shaft by incorporation smoke venting system designed to permit 30 Air changes per hour in case of Fire and shall be of such design as to operate on actuation of sprinkler or Fire Alarm. In case of failure of normal electric supply. It shall automatically trip to alternate supply.

e) All other requirements shall conform the I.S. specification including the communication facility in the lift cars connecting with the Fire Control Room of the building.

v) That active Fire protection system such as down comer system/wet rising system with landing valve and hose reel at each floor incorporated should be as per approved map. ISI marked Fire extinguishers as per I.S 2190/1992, F.R. check door, manual call alarm point, Fire safety luminescent sign & other Fire precautionary measures as mentioned in NBC be provided before occupancy.

vi) That an underground water tank & overhead water static tank should be made as per approved map. Should be made available before occupancy.

vii) That the internal finishing shall be non-combustible or class – I surface spread of flame.

viii) That electric cables must be shield at each floor with intumescent coating .

ix) That Fire exit drill be carried out regularly at least twice in a year after occupation.

x) That the building must be constructed on at least should be made as per approved map and it is responsibility of the concerned Architect to be ensure the road width because he is the passing authority.

xi) That AMC should be given to a qualified firm or person for the maintenance of above recommended Fire equipments.

xii) That the setback shall be checked by the Architect / Passing authority as per the established rule. If any thing wrong , the Architect / Passing authority shall be held responsible.

xiii) It is hereby made clear that in case of any legal dispute arising in future, in which above recommendations have not been complied, the responsibility will fall entirely upon the Developers/ Architect/ Landowner as the case may be and not on the recommending Govt. authority (i.e. the office of the State Fire Office, Bihar).

xiv) It is hereby made also clear that this office (i.e. the office of the State Fire Officer-cum-Director, Bihar, Patna) is not responsible for any legal dispute of the land upon which the proposed building shall be constructed.

xv) Set backs on all the sides adheres to the provisions for the fire safety as per bye laws. Whereas immediately beneath this area in the basement is adhering to the bye laws will be examined by the concerned Urban local bodies.

This shall be treated as provisional. On compliance of all the above Fire and Life Safety recommendations, this office shall be approached for necessary inspection and testing of the installation, Final approval in favor of the occupancy shall be issued on being satisfied with the tests and performances of safety aspects of installation of the building.

**N.B.** - Any deviation and changes the nature of use of the building in respect of the approved plan drawing without obtaining prior permission from this office, this provisional will be treated as cancelled.

The maps are being returned with sign and stamp.

**Encl – As Above**

Yours faithfully,

(Pankaj Sinha)
DIG HG & FS
Cum
State Fire Officer
Bihar, Patna

ARYA BUILDCON PVT. LTD.
Director

We clear the plan after giving following advice/suggestions/recommendations based on NBC guideline, local building by laws & the local circumstances which must be followed by the concerned Architect/Developer/Land owner as the case may be.

i) **Construction :**

a) The whole construction of the proposed building shall be carried out as per approved plan drawing conforming the relevant building rules of local Municipal Corporation as per Bihar building bye laws, 2014.
b) The floor area exceeds 750 m² shall be suitably compartmented by separation walls up to ceiling level having at least two hours Fire resisting capacity.
c)
d) The interior finish decoration of the building shall be made low flame spread materials conforming I.S. specifications.
e) Provision of ventilation at the crown of the central core-duct of the building shall be provided.
f) Arrangements shall have to be made for sealing all the vertical ducts by the materials of adequate Fire resisting capacity.

ii) **Open Space & Approach :**

a) The open space surrounding the building shall conform the relevant building rules as well as permit the accessibility and manoeuvrability of Fire appliance with turning facility.
b) The approach roads shall be sufficiently strong to withstand the load of Fire Engine weighting up to 20 M.T.
c) The width and height of the access gates into the premises shall not be less than 4.5 M and 5 M respecting abutting the road.

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d) The width of the Staircases and corridor and travel distance of different categories of occupancies shall have to confirm the relevant building rules.
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b) The lift of the building shall be designed at high speed"Fire Lift""and conspicuously indicated marked in the plan.
c) In case of failure of normal electric supply, it shall automatically trip over to alternate supply. For apartment houses these change over of supply could be done through manually operated change over switch. Alternatively, the lift shall be so wired that in case of power failure, it comes down at the ground level land comes to stand still with door open.
d) Arrangement shall be provided for extraction of smoke in all the lift shaft by incorporation smoke venting system designed to permit 30 Air changes per hour in case of Fire and shall be of such design as to operate on actuation of sprinkler or Fire Alarm. In case of failure of normal electric supply. It shall automatically trip to alternate supply.
e) All other requirements shall conform the I.S. specification including the communication facility in the lift cars connecting with the Fire Control Room of the building.

v) That active Fire protection system such as down comer system/wet rising system with landing valve and hose reel at each floor incorporated should be as per approved map. ISI marked Fire extinguishers as per I.S 2190/1992, F.R. check door, manual call alarm point, Fire safety luminescent sign & other Fire precautionary measures as mentioned in NBC be provided before occupancy.
vi) That an underground water tank & overhead water static tank should be made as per approved map. Should be made available before occupancy.
vii) That the internal finishing shall be non-combustible or class – 1 surface spread of flame.
viii) That electric cables must be shield at each floor with in tumescent coating.
ix) That Fire exit drill be carried out regularly at least twice in a year after occupation.
x) That the building must be constructed on at least should be made as per approved map and it is responsibility of the concerned Architect to be ensure the road width because he is the passing authority.
xi) That AMC should be given to a qualified firm or person for the maintenance of above recommended Fire equipments.
xii) That the setback shall be checked by the Architect / Passing authority as per the established rule. If anything wrong , the Architect / Passing authority shall be held responsible.
xiii) It is hereby made clear that in case of any legal dispute arising in future, in which above recommendations have not been complied, the responsibility will fall entirely upon the Developers/ Architect/ Landowner as the case may be and not on the recommending Govt. authority (i.e. the office of the State Fire Office, Bihar).
xiv) It is hereby made also clear that this office (i.e. the office of the State Fire Officer-cum-Director, Bihar, Patna) is not responsible for any legal dispute of the land upon which the proposed building shall be constructed.
xv) Set backs on all the sides adheres to the provisions for the fire safety as per bye laws. Whereas immediately beneath this area in the basement is adhering to the bye laws will be examined by the concerned Urban local bodies.

This shall be treated as provisional. On compliance of all the above Fire and Life Safety recommendations, this office shall be approached for necessary inspection and testing of the installation, Final approval in favor of the occupancy shall be issued on being satisfied with the tests and performances of safety aspects of installation of the building.

ARYA BUILDCON PVT. LTD.
Director

DIG HG & FS
Cum
State Fire Officer
Bihar, Patna

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 transmitted electronically with digital signature]

Assessment Year 2018-19

PERSONAL INFORMATION AS THE DATE OF ELECTRONIC TRANSMISSION

| Name | | | PAN |
|---|---|---|---|
| Arya Buildcon Private Limited | | | AAGCA5416K |
| Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted: ITR-6 |
| L-1/40 | | | |
| Road/Street/Post Office | Area/Locality | | |
| | Srikrishna Puri | | Status: Pvt Company |
| Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID |
| PATNA | BIHAR | 800001 | |
| Designation of AO(Ward/Circle) | ITO WARD 2(1), PATNA | | Original or Revised: ORIGINAL |
| E-filing Acknowledgement Number | 390626721181218 | | Date(DD/MM/YYYY): 18-12-2018 |

COMPUTATION OF INCOME AND TAX THEREON

| | | | | | |
|---|---|---|---|---|---|
| 1 | Gross total income | | | 1 | 136176 |
| 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | Total Income | | | 3 | 136180 |
| 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 35066 |
| 5 | Interest and Fee Payable | | | 5 | 6263 |
| 6 | Total tax, interest and Fee payable | | | 6 | 41329 |
| 7 | Taxes Paid | a Advance Tax | 7a 0 | | |
| | | b TDS | 7b 0 | | |
| | | c TCS | 7c 0 | | |
| | | d Self Assessment Tax | 7d 47561 | | |
| | | e Total Taxes Paid (7a+7b+7c+7d) | | 7e | 47561 |
| 8 | Tax Payable (6-7e) | | | 8 | 0 |
| 9 | Refund (7e-6) | | | 9 | 6230 |
| 10 | Exempt Income | Agriculture | | 10 | |
| | | Others | | | |

INCOME TAX DEPARTMENT

This return has been digitally signed by RAKESH KUMAR SINGH in the capacity of Director

having PAN AVRPS5331C from IP Address 117.197.64.182 on 18-12-2018 at PATNA

Digital No & issuer 2292243811348286800CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 transmitted electronically with digital signature]

Assessment Year 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| Name | | | PAN |
|---|---|---|---|
| Arya Buildcon Private Limited | | | AAGCA5416K |
| Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted: ITR-6 |
| L-1/40 | | | |
| Road/Street/Post Office | Area/Locality | | |
| | Srikrishna Puri | | Status: Pvt Company |
| Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID |
| PATNA | BIHAR | 800001 | |

Designation of AO(Ward/Circle): ITO WARD 2(1), PATNA

Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 390626721181218

Date(DD/MM/YYYY): 18-12-2018

COMPUTATION OF INCOME AND TAX THEREON

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 136176 |
| 2 | Deductions under Chapter-VI-A | | | | 2 | 0 |
| 3 | Total Income | | | | 3 | 136180 |
| 3a | Current Year loss, if any | | | | 3a | 0 |
| 4 | Net tax payable | | | | 4 | 35066 |
| 5 | Interest and Fee Payable | | | | 5 | 6263 |
| 6 | Total tax, interest and Fee payable | | | | 6 | 41329 |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | | |
| | | b TDS | 7b | 0 | | |
| | | c TCS | 7c | 0 | | |
| | | d Self Assessment Tax | 7d | 47561 | | |
| | | e Total Taxes Paid (7a+7b+7c+7d) | | | 7e | 47561 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 6230 |
| 10 | Exempt Income | Agriculture | | | 10 | |
| | | Others | | | | |

INCOME TAX DEPARTMENT

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Doc Sl No & issuer 2292243811348286800CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

Code :- 0484

| | | | |
|---|---|---|---|
| Name : | M/s Arya Buildcon Private Limited | | |
| TIN : | U45200Br2006PTC011956 | | |
| Address(O) : | Arya Buildcon Priavte Limited, L-1/40, Srikrishna Puri, PATNA, BIHAR-800001<br>EMail Id :aryabuildcon@gmail.com | | |
| Mobile No. : | 7903283710 | | |
| Permanent Account No : | AAGCA5416K | Date of Incorporation : | 03/02/2006 |
| Status : | Private Limited | Resident Status | Resident |
| Previous year : | 2017-2018 | Assessment Year : | 2018-2019 |
| Ward/Circle : | | Return : | ORIGINAL |
| Nature of Business or Profession | BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (ARYA BUILDCON PRIVATE LIMITED) | | |

## Computation of Total Income

| Income Heads | Income Before Set off | Income After Set off |
|---|---|---|
| Income from House Property | 0 | 0 |
| Income From Business or Profession | 136176 | 136176 |
| Income from Other Sources | 0 | 0 |
| Gross Total Income | | 136176 |
| Less : Deduction under Chapter VIA | | 0 |
| Total Income | | 136176 |
| Rounding off u/s 288A | | 136180 |
| Income Taxable at Normal Rate | 136180 | |
| Income Taxable at Special Rate | 0 | |

### TAX CALCULATION

| | | | | |
|---|---|---|---|---|
| Tax at Normal Rates (25%) | | 34045 | | |
| | | MAT Prov | Normal Prov | |
| Total Tax as per other provisions of the IT Act | | | 34045 | |
| Tax payable u/s 115JB | | 26837 | | |
| Add : Surcharge(If applicable) | | 0 | 0 | |
| Total | | 26837 | 34045 | |
| Add : Education Cess | | 537 | 681 | |
| Add : Secondary & Higher Education Cess | | 268 | 340 | |
| Total | | 27642 | 35066 | |
| Higher of the above two | | | | 35066 |
| Add : Interest | | | | 6263 |
| u/s 234A 350[1M]+700[2M] | 1050 | | | |
| u/s 234B 2450[7M]+0[2M] | 2450 | | | |
| u/s 234C ( 156+471+788+350) | 1763 | | | |
| u/s 234F | 1000 | | | |
| Less : Tax Deposited u/s 140A | | | | 47661 |
| Amount Refundable | | | | 6230 |
| Amount Refundable Rounded Off u/s 288 B | | | | 6230 |

### COMPREHENSIVE DETAIL

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

Income from Business & Profession Details

136176

| | | | |
|---|---|---|---|
| ARYA BUILDCON PRIVATE LIMITED | | | |
| Net Profit As Per P&L A/c | | 145063 | |
| Add:Items Inadmissible/for Separate Consideration | | 1051 | |
| Depreciation Separately Considered | 1051 | | |
| Sub Total | | 146114 | |
| Less:Items Admissible/for Separate Consideration | | 9938 | |
| Depreciation Allowed as Per IT Act | 9938 | | |
| Income From ARYA BUILDCON PRIVATE LIMITED | | 136176 | |
| Total of Business & Profession | | | 136176 |

Details : Tax Deposited u/s 140A

| Bank and Branch | BSR Code | Dated | ChallanNo. | Amount |
|---|---|---|---|---|
| - | 0282930 | 30/10/2018 | 01004 | 47561 |
| - | | | | 0 |

## Arya Buildcon Private Limited

**Client Code:0484**
**Assessment Year:2018-2019**

| | | | |
|---|---|---|---|
| Return Filing Due Date : | 30/09/2018 | Return Filing Section : | 139(4) |
| Due Date Extended upto : | 31/10/2018 | Notification No : | 225/358/2018/ITA.1I |
| Interest Calculated Upto : | 18/12/2018 | | |

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

# Arya Buildcon Private Limited
## Depreciation Chart For Assessment Year '2018-2019'

### Business Name :ARYA BUILDCON PRIVATE LIMITED

| S.No | Description /Block of Assets | Rate | Opening WDV | Additions | | Deductions | | Normal Dep. | Additional Dep. | Total Dep. | Closing WDV |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 180 days or more | Less than 180 days | 180 days or more | Less than 180 days | | | | |
| 1 | Machinery and plant 15% - Machinery and plant | 15.00 % | 0.00 | 0.00 | 132500.00 | 0.00 | 0.00 | 9938.00 | 0.00 | 9938.00 | 122562.00 |
| Total | | | 0.00 | 0.00 | 132500.00 | 0.00 | 0.00 | 9938.00 | 0.00 | 9938.00 | 122562.00 |

Details of Bank Accounts :

No of Bank Account :- 1

| Sr.No. | IFS Code | Name & Branch | Account No. | Type |
|---|---|---|---|---|
| | KKBK0005652 | KOTAK MAHINDRA BANK LIMITED-PATNA PATNA | 576011030548 | Current |

Verified By : RAKESH KUMAR SINGH

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

**FORM NO. 3CA**

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

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

1. We report that the statutory audit of Arya Buildcon Private Limited L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001 AAGCA5416K was conducted by Us Sarvajeet Singh And Co in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 03/09/2018 along with a copy each of

   (a) the audited Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018
   (b) the audited balance sheet as at, 31/03/2018 ; and
   (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

| Sl No. | Qualification Type | Observations/Qualifications |
|---|---|---|
| 1 | Others. | As Per Notes To Accounts |

Place patna
Date 30/10/2018

Name Ajay Kumar Gupta
Membership Number 422100
FRN (Firm Registration Number)
Address 321 3rd Floor Adisons Arcade Fraser Road , , Patna , BIHAR , 800001

INCOME TAX DEPARTMENT

ARYA BUILDCON PVT. LTD.
Sanjay Kumar
Director

**FORM NO. 3CA**

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

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

1. We report that the statutory audit of Arya Buildcon Private Limited L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001 AAGCA5416K was conducted by Us Sarvajeet Singh And Co in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 03/09/2018 along with a copy each of

   (a) the audited Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018
   (b) the audited balance sheet as at, 31/03/2018 ; and
   (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

| Sl No. | Qualification Type | Observations/Qualifications |
|---|---|---|
| 1 | Others. | As Per Notes To Accounts |

Place patna
Date 30/10/2018

Name Ajay Kumar Gupta
Membership Number 422100
FRN (Firm Registration Number)
Address 321 3rd Floor Adisons Arcade Fraser Road , , Patna , BIHAR , 800001

INCOME TAX DEPARTMENT

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

## 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 | **Arya Buildcon Private Limited** |
| 2 | Address | **L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001** |
| 3 | Permanent Account Number (PAN) | **AAGCA5416K** |
| 4 | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same | **Yes** |

| Sl No. | Type | Registration Number |
|---|---|---|
| **1** | **Goods and Services tax BIHAR** | **10AAGCA5416K1ZO** |

| | | |
|---|---|---|
| 5 | Status | **Company** |
| 6 | Previous year from | **01/04/2017 to 31/03/2018** |
| 7 | Assessment Year | **2018-19** |
| 8 | Indicate the relevant clause of section 44AB under which the audit has been conducted | |

| Sl No. | Relevant clause of section 44AB under which the audit has been conducted |
|---|---|
| **1** | **Third Proviso to sec 44AB : Audited under any other law** |

| | | | |
|---|---|---|---|
| 9 | a | If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ? | |

| S.No. | Name | Profit Sharing Ratio (%) |
|---|---|---|
| Nil | | |

| | | | |
|---|---|---|---|
| 9 | b | If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. | |

| S.No. | Date of change | Name of Partner/ Member | Type of change | Old profit sharing ratio | New profit Sharing Ratio | Remarks |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| 10 | a | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). | |

| S.No. | Sector | Sub Sector | Code |
|---|---|---|---|
| 1 | CONSTRUCTION | **Other construction activity n.e.c.** | **06010** |

| | | | |
|---|---|---|---|
| 10 | b | If there is any change in the nature of business or profession, the particulars of such change | No |

| S.No. | Business | Sector | SubSector | Code |
|---|---|---|---|---|
| Nil | | | | |

| | | | |
|---|---|---|---|
| 11 | a | Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed | No |

| S.No. | Books prescribed |
|---|---|

| | | |
|---|---|---|
| 11 | b | List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above |

| S.No. | Books maintained | Address Line 1 | Address Line 2 | City or Town or District | State | PinCode |
|---|---|---|---|---|---|---|
| **1** | **cash book, bank book, ledger, journal etc** | **H.No L1/40. Srikrishna Puri** | **Patna-01** | **Patna** | **BIHAR** | **800001** |

| | | |
|---|---|---|
| 11 | c | List of books of account and nature of relevant documents examined. Same as 11(b) above |

| Books Examined |
|---|
| **cash book, bank book, ledger, journal etc** |

| | | |
|---|---|---|
| 12 | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). | No |

| S.No. | Section | Amount |
|---|---|---|
| Nil | | |

| | | | |
|---|---|---|---|
| 13 | a | Method of accounting employed in the previous year | **Mercantile system** |
| 13 | b | Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | No |
| 13 | c | If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss | |

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| | | Particulars | Increase in profit(Rs.) | Decrease in profit(Rs.) |
|---|---|---|---|---|
| 13 | d | Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). | | No |
| 13 | e | If answer to (d) above is in the affirmative, give details of such adjustments. | | |

| S.No. | ICDS | Increase in profit(Rs.) | Decrease in profit(Rs.) | Net effect(Rs.) |
|---|---|---|---|---|
| | Total | | | |

| 13 | f | Disclosure as per ICDS. |
|---|---|---|

| S.No. | ICDS | Disclosure |
|---|---|---|
| 1 | ICDS I - Accounting Policies | Accounts ha s been prepared under historical cost convention m ethod on the basis of going concern |
| 2 | ICDS II - Valuation of Inventories | Cost or net realisable value whichever is lower |
| 3 | ICDS III - Construction Contracts | complited Contract method |
| 4 | ICDS IV - Revenue Recognition | evenue/Income and loss on construction contract work recogniz ed on the basis of method define in IND AS 11 of Indian Accoun ting Standard. Were revenue shall be recognised only to the ext endt of contract costs incurred during the year and that are ex pected to be recoverable . |
| 5 | ICDS V - Tangible Fixed Assets | Fixed Assets are stated at cost less depreciation. The company c apitalizes all costs incidental to acquisition and installation of F ixed Assets. |
| 6 | ICDS VII - Governments Grants | NA |
| 7 | ICDS IX - Borrowing Costs | cost of borrowings on Loan from banks are accounted as intere st exp. |
| 8 | ICDS X - Provisions, Contingent Liabilities and Contingent Assets | Books has been maintained on mercantile basis and expenses re quired to provide under mercantile system is provided. there is no contingent liability exist at the day of balance sheet as far ob serb from the books and accounts. |

| 14 | a | Method of valuation of closing stock employed in the previous year. | cost or net market realisable value which ever is lower |
|---|---|---|---|
| 14 | b | In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: | |

| | Particulars | Increase in profit(Rs.) | Decrease in profit(Rs.) |
|---|---|---|---|
| 15 | Give the following particulars of the capital asset converted into stock-in-trade | | |

| S.No. | (a) Description of capital asset | (b) Date of acquisition | (c) Cost of acquisition | (d) Amount at which the asset is converted into stock-in trade |
|---|---|---|---|---|
| Nil | | | | |

| 16 | Amounts not credited to the profit and loss account, being:- |
|---|---|
| 16 a | The items falling within the scope of section 28 |

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

| 16 | b | The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned |
|---|---|---|

| S.No. | Description | Amount |
|---|---|---|

| 16 | c | Escalation claims accepted during the previous year |
|---|---|---|

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

| 16 | d | Any other item of income |
|---|---|---|

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

| 16 | e | Capital receipt, if any |
|---|---|---|

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

| 17 | Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: |
|---|---|

| S.No. | Details of property | Address Line 1 | Address Line 2 | City/Town/ District | State | Pincode | Consideration received or accrued | Value adopted or assessed or assessable |
|---|---|---|---|---|---|---|---|---|

| 18 | Particulars of depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of assets, as the case may be, in the following form:- |
|---|---|

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| | Descript-ion of Block of Assets/ Class of Assets | Rate of depreciation (In Percent-age) | Actual(A) (A) | Purchase Value (1) | CENT VAT (2) | Change in Rate of Ex-change (3) | Subsidy/ Grant (4) | Total Value of Purchases (B) (1+2+3+4) | Depreciation Allowable (D) | Written Down Value at the end of the year (A +B-C-D) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **Plant & Machinery @ 15%** | **15%** | **0** | **132500** | | | | **132500** | **9938** | **122562** |

*** For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page**

19 Amounts admissible under sections :

| S.No. | Section | Amount debited to profit and loss account | Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf. |
|---|---|---|---|
| Nil | | | |

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

| S.No. | Description | Amount |
|---|---|---|

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

| S.No. | Nature of fund | Sum received from employees | Due date for payment | The actual amount paid | The actual date of payment to the concerned authorities |
|---|---|---|---|---|---|
| Nil | | | | | |

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Personal expenditure

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred at clubs being entrance fees and subscriptions

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred at clubs being cost for club services and facilities used.

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure by way of penalty or fine for violation of any law for the time being force

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure by way of any other penalty or fine not covered above

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred for any purpose which is an offence or which is prohibited by law

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section200(1)

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted |
|---|---|---|---|---|---|---|---|---|---|---|

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payer | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted | Amount out of (VI) deposited, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|

(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payer | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of levy deducted | Amount out of (VI) deposited, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| (iv) fringe benefit tax under sub-clause (ic) | |
| (v) wealth tax under sub-clause (iia) | 0 |
| (vi) royalty, license fee, service fee etc. under sub-clause (iib). | 0 |
| (vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). | 0 |

| S.No. | Date of payment | Amount of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City | Pincode |
|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| (viii) payment to PF /other fund etc. under sub-clause (iv) | |
| (ix) tax paid by employer for perquisites under sub-clause (v) | 0 |
| (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; | 0 |

| S.No. | Particulars | Section | Amount debited to P/L A/C | Amount Admissible | Amount Inadmissible | Remarks |
|---|---|---|---|---|---|---|

| | |
|---|---|
| (d) Disallowance/deemed income under section 40A(3): | |
| (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: | Yes |

| S.No. | Date Of Payment | Nature Of Payment | Amount in Rs | Name of the payee | Permanent Account Number of the payee, if available |
|---|---|---|---|---|---|

| | |
|---|---|
| (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) | Yes |

| S.No. | Date Of Payment | Nature Of Payment | Amount in Rs | Name of the payee | Permanent Account Number of the payee, if available |
|---|---|---|---|---|---|

| | |
|---|---|
| (e) Provision for payment of gratuity not allowable under section 40A(7) | 0 |
| (f) Any sum paid by the assessee as an employer not allowable under section 40A(9) | 0 |

(g) Particulars of any liability of a contingent nature

| S.No. | Nature Of Liability | Amount in Rs. |
|---|---|---|

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

| S.No. | Nature Of Liability | Amount in Rs. |
|---|---|---|

| | |
|---|---|
| (i) Amount inadmissible under the proviso to section 36(1)(iii) | 0 |
| 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 | 0 |

23 Particulars of any payment made to persons specified under section 40A(2)(b).

| S.No. | Name of Related Person | PAN of Related Person | Relation | Nature of trasaction | Payment Made(Amount) |
|---|---|---|---|---|---|
| 1 | ARVIND PRASAD | AMCPP1452B | DIRECTOR | DIRECTOR RE MUNARATION | 300000 |
| 2 | RAKESH KUMAR SIN | AVRPS5331C | DIRECTOR | DIRECTOR RE | 300000 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 24 | Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. | | | | | | |
| | S.No. | Section | Description | | | | Amount |
| | Nil | | | | | | |
| 25 | Any amount of profit chargeable to tax under section 41 and computation thereof. | | | | | | |
| | S.No. | Name of Person | Amount of income | Section | Description of Transaction | | Computation if any |
| | Nil | | | | | | |
| 26 | (i)* | In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g)of section 43B, the liability for which:- | | | | | |
| 26 | (i)A | pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :- | | | | | |
| 26 | (i)(A)(a) | Paid during the previous year | | | | | |
| | S.No. | Section | | Nature of liability | | | Amount |
| | Nil | | | | | | |
| 26 | (i)(A)(b) | Not paid during the previous year | | | | | |
| | S.No. | Section | | Nature of liability | | | Amount |
| 26 | (i)B | was incurred in the previous year and was | | | | | |
| 26 | (i)(B)(a) | Paid on or before the due date for furnishing the return of income of the previous year under section 139(1) | | | | | |
| | S.No. | Section | | Nature of liability | | | Amount |
| | 1 | Sec 43B(a)-Tax,Duty,Cess,Fee etc | | GST | | | 0 |
| 26 | (i)(B)(b) | not paid on or before the aforesaid date | | | | | |
| | S.No. | Section | | Nature of liability | | | Amount |
| | Nil | | | | | | |
| (State whether sales tax,goods and services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.) | | | | No | | | |
| 27 | a | Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts | | | | | No |
| | | CENVAT/ITC | Amount | | | Treatment in Profit and Loss/Accounts | |
| | | Opening Balance | | | | | |
| | | Credit Availed | | | | | |
| | | Credit Utilized | | | | | |
| | | Closing/Outstanding Balance | | | | | |
| 27 | b | Particulars of income or expenditure of prior period credited or debited to the profit and loss account :- | | | | | |
| | | S.No. | Type | Particulars | Amount | Prior period to which itrelates(Year in yyyy-yyformat) | |
| | | Nil | | | | | |
| 28 | | Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) | | | | | |
| | | S.No. | Name of the person from which shares received | PAN of the person, if available | Name of the company from which shares received | CIN of the company | No. of Shares Received | Amount of consideration paid | Fair Market value of the shares |
| | | Nil | | | | | | | |
| 29 | | Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same | | | | | | | |
| | | S.No. | Name of the person from whom consideration received for issue of shares | PAN of the person, if available | No. of Shares | Amount of consideration received | Fair Market value of the shares | | |
| | | Nil | | | | | | | |
| A(a) | | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? | | | | | No | | |
| A(b) | | If yes, please furnish the following details: | | | | | | | |
| | | S.No. | Nature of income: | | Amount (in Rs.) | | | | |
| B(a) | | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 | | | | | No | | |

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| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D) | | | | | | | | | | | | No | |
| | S.No. | Name of the person from whom amount borrowed or repaid on hundi | PAN of the person, if available | Address Line 1 | Address Line 2 | City or Town or District | State | Pin code | Amount borrowed | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment | |
| | Nil | | | | | | | | | | | | | |
| A(a) | Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. | | | | | | | | | | | | No | |
| A(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Under which clause of sub-section (1) of section 92CE primary adjustment is made | Amount (in Rs.) of primary adjustment | Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE. | If yes, whether the excess money has been repatriated within the prescribed time. | If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time | Expected date of repatriation of money | | | | | | | |
| B(a) | Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B | | | | | | | | | | | | No | |
| B(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Amount (in Rs.) of expenditure by way of interest or of similar nature incurred | Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) | Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. | Details of interest expenditure brought forward as per sub-section (4) of section 94B. | | Details of interest expenditure carried forward as per sub-section (4) of section 94B: | | | | | | | |
| | | | | | Assessment Year | Amount(in Rs.) | Assessment Year | Amount(in Rs.) | | | | | | |
| | Nil | | | | | | | | | | | | | |
| C(a) | Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This Clause is applicable from 1st April,2019) | | | | | | | | | | | | No | |
| C(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Nature of the impermissible avoidance arrangement | | | | | Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement | | | | | | | |
| 31 a | Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- | | | | | | | | | | | | | |
| | S.No. | Name of the lender or depositor | Address of the lender or depositor | Permanent Account Number(if available with the assessee) of the lender or the depositor | Amount of loan or deposit taken or accepted | Whether the loan or deposit was squared up during the previous year | Maximum amount outstanding in the account at any time during the previous year | Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account. | In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. | | | | | |
| | Nil | | | | | | | | | | | | | |
| 31 b | Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:- | | | | | | | | | | | | | |
| | S.No. | Name of the person from | Address of the person | Permanent | Amount | Whether the | In case the | | | | | | | |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | available with the assessee) of the person from whom specified sum is received | sum taken or accepted | accepted by cheque or bank draft or use of electronic clearing system through a bank account | by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |
| | Nil | | | | | | |

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-

| S.No. | Name of the Payer | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Nature of transaction | Amount of Receipt | Date of receipt |
|---|---|---|---|---|---|---|

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

| S.No. | Name of the Payer | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Amount of Receipt |
|---|---|---|---|---|

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-

| S.No. | Name of the Payee | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Nature of transaction | Amount of Payment | Date of Payment |
|---|---|---|---|---|---|---|

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

| S.No. | Name of the Payee | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Amount of Payment |
|---|---|---|---|---|

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—

| S.No. | Name of the payee | Address of the payee | Permanent Account Number(if available with the assessee)of the payee | Amount of the repayment | Maximum amount outstanding in the account at any time during the previous year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft. |
|---|---|---|---|---|---|---|---|
| Nil | | | | | | | |

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

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| S.No. | Name of the payer | Address of the payer | Permanent Account Number (if available with the assessee)of the payer | 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 | | | | |

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

| S.No. | Name of the payer | Address of the payer | Permanent Account Number (if available with the assessee)of the payer | Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year. |
|---|---|---|---|---|
| Nil | | | | |

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

| S.No. | Assessment Year | Nature of loss/allowance | Amount as returned | Amount as assessed (give reference to relevant order) | | Remarks |
|---|---|---|---|---|---|---|
| | | | | Amount as assessed | Order U/S and Date | |
| Nil | | | | | | |

| | | | |
|---|---|---|---|
| 32 | b | Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. | No |
| 32 | c | Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. | No |
| | | **If yes, please furnish the details below** | |
| 32 | d | Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year | No |
| | | **If yes, please furnish details of the same** | |
| 32 | e | In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 | No |
| | | **If yes, please furnish the details of speculation loss if any incurred during the previous year** | |
| 33 | | Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) | No |

| S.No. | Section | Amount |
|---|---|---|
| Nil | | |

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish — No

| S.No. | Tax deduction and collection Account Number (TAN) | Section | Nature of payment | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4) | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) |
|---|---|---|---|---|---|---|---|---|---|---|

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 34 | b | Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details: | | | | | | | No |
| | | S.No. | Tax deduction and collection Account Number (TAN) | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported | If not, please furnish list of details/ transactions which are not reported | |
| | | Nil | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 34 | c | Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7).If yes, please furnish | | | | No |
| | | S.No. | Tax deduction and collection Account Number (TAN) | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) along with date of payment. | |
| | | | | | Amount | Dates of payment |
| | | Nil | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 35 | a | In the case of a trading concern, give quantitative details of prinicipal items of goods traded | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
| | | Nil | | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | b | In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :- | | | | | | | | | |
| 35 | bA | Raw materials : | | | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Consumption during the previous year | Sales during the previous year | Closing stock | *Yield of finished products | *Percentage of yield | Shortage/ excess, if any |
| | | Nil | | | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 35 | bB | Finished products : | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
| | | Nil | | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 35 | bC | By products : | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
| | | Nil | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 36 | In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :- | | | | | | |
| | S.No. | (a) Total amount of distributed profits | (b) Amount of reduction as referred to in section 115-O(1A)(i) | (c) Amount of reduction as referred to in section 115-O(1A)(ii) | (d) Total tax paid thereon | (e)Date of Payment with Amounts | |
| | | | | | | Amount | Dates of payment |
| | Nil | | | | | | |

| | | | |
|---|---|---|---|
| A(a) | Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 | | No |
| A(b) | If yes, please furnish the following details: | | |
| | S.No. | Amount received (in Rs.) | Date of receipt |

| | | |
|---|---|---|
| 37 | Whether any cost audit was carried out | |
| | If yes, give the details, if any, of disqualification or disagreement on any | Not Applicable |

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| | | |
|---|---|---|
| | If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor | |
| 39 | Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services as may be reported/identified by the auditor | No |
| | If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor | |

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

| No | Particulars | Previous Year | | | Preceding previous Year | | |
|---|---|---|---|---|---|---|---|
| a | Total turnover of the assessee | 15438518 | | | 0 | | |
| b | Gross profit / Turnover | | | % | | | % |
| c | Net profit / Turnover | 105420 | 15438518 | 0.68 % | | | % |
| d | Stock-in-Trade / Turnover | 1915567 | 15438518 | 12.41 % | | | % |
| e | Material consumed/ Finished goods produced | | | % | | | % |

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

| S.No. | Financial year to which demand/ refund relates to | Name of other Tax law | Type (Demand raised/Refund received) | Date of demand raised/refund received | Amount | Remarks |
|---|---|---|---|---|---|---|
| Nil | | | | | | |

42 A(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? No

A(b) If yes, please furnish the following details:

| S.No. | Income-tax Department Reporting Entity Identification Number | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the Form contains information about all details/ transactions which are required to be reported | If not, please furnish list of the details/ transactions which are not reported |
|---|---|---|---|---|---|---|

43 A(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 Not Due

A(b) If yes, please furnish the following details:

| S.No. | Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity | Name of parent entity | Name of alternate reporting entity (if applicable) | Date of furnishing of report | |
|---|---|---|---|---|---|

A(c) If Not due , please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)

| S.No. | Total amount of Expenditure incurred during the year | Expenditure in respect of entities registered under GST | | | | Expenditure relating to entities not registered under GST |
|---|---|---|---|---|---|---|
| | | Relating to goods or services exempt from GST | Relating to entities falling under composition scheme | Relating to other registered entities | Total payment to registered entities | |

Place patna
Date 30/10/2018

Name Ajay Kumar Gupta
Membership Number 422100
FRN (Firm Registration Number)
Address 321 3rd Floor Adisons Arcade Fraser Roa

ARYA BUILDCON PVT. LTD.

Director

| Form Filing Details | |
|---|---|
| Revision/Original | Original |

| Addition Details(From Point No. 18) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Description of Block of Assets | Sl.No. | Date of Purchase | Date put to use | Amount | Adjustment on account of | | | Total Amount |
| | | | | | MODVAT | Exchange Rate Change | Subsidy Grant | |
| Plant & Machinery @ 15% | 1 | 15/03/2018 | 15/03/2018 | 132500 | 0 | 0 | 0 | 132500 |
| Total of Plant & Machinery @ 15% | | | | | | | | 132500 |

| Deduction Details(From Point No. 18) | | | | |
|---|---|---|---|---|
| Description of Block of Assets | Sl.No. | Date of Sale etc. | Amount | |
| Plant & Machinery @ 15% | | | | |
| Total of Plant & Machinery @ 15% | | | | |

INCOME TAX DEPARTMENT

ARYA BUILDCON PVT. LTD.

Director

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year 2019-20

**PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER**

| Name | | | PAN |
|---|---|---|---|
| Arya Buildcon Private Limited | | | AAGCA5416K |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form Number.** ITR-6 |
| L-1/40 | | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| | Srikrishna Puri | | **Status** Pvt Company |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Filed u/s** |
| PATNA | BIHAR | 800001 | 139(1)-On or before due date |
| **Assessing Officer Details (Ward/Circle)** | ITO WARD 2(1), PATNA | | |
| **e-filing Acknowledgement Number** | 207581901191019 | | |

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 109351 |
| 2 | Total Deductions under Chapter-VI-A | | | | 2 | 0 |
| 3 | Total Income | | | | 3 | 109350 |
| 3a | Deemed Total Income under AMT/MAT | | | | 3a | 103943 |
| 3b | Current Year loss, if any | | | | 3b | 0 |
| 4 | Net tax payable | | | | 4 | 28432 |
| 5 | Interest and Fee Payable | | | | 5 | 3134 |
| 6 | Total tax, Interest and Fee payable | | | | 6 | 31566 |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | | |
| | | b TDS | 7b | 0 | | |
| | | c TCS | 7c | 0 | | |
| | | d Self Assessment Tax | 7d | 31566 | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 31566 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 0 |
| 10 | Exempt Income | Agriculture | | | 10 | |
| | | Others | | | | |

Income Tax Return submitted electronically on 19-10-2019 19:52:32 from IP address 117.197.74.200 and verified by

SANJAY KUMAR having PAN AHAPK4997P on 19-10-2019 19:52:32 from IP address

117.197.74.200 using Digital Signature Certificate (DSC)

DSC details: 124716530525601CN=Verasys CA 2014,2.5.4.51=#13294f6666696365204e6f2e2832312e20326e6420466e6f6f722e20426861766e6120427569c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

## ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

| | | | |
|---|---|---|---|
| **Name** | ARYA BUILDCON PRIVATE LIMITED | **PAN** | AAGCA5416F |
| **Form No** | 3CA | **Assessment Year** | 2019-20 |
| **e-Filing Acknowledgement Number** | 176870701260919 | **Date of e-Filing** | 26/09/2019 |

*For and on behalf of*
*e-Filing Administrat*

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt  Click here to Close the window

ARYA BUILDCON PVT. LTD.

Sanjay Kumar
Director

**FORM NO. 3CA**

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

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

1. We report that the statutory audit of Arya Buildcon Private Limited L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001 AAGCA5416K was conducted by Us ARUN KUMAR BAL KRISHNA PRASAD & CO. in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 05/09/2019 along with a copy each of

(a) the audited Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019
(b) the audited balance sheet as at, 31/03/2019 ; and
(c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

| Sl No. | Qualification Type | Observations/Qualifications |
|---|---|---|
| 1 | Others. | As per notes on accounts |

Place patna
Date 05/09/2019

Name ARUN KUMAR
Membership Number 076873
FRN(Firm Registration Number) 0008087C
Address 3rd Floor PANDOOI PLACE BORING ROAD Patna , , PATNA , BIHAR , 800001

INCOME TAX DEPARTMENT

ARYA BUILDCON PVT. LTD.

Director

**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 | | | | | | Arya Buildcon Private Limited | |
| 2 | Address | | | | | | L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001 | |
| 3 | Permanent Account Number (PAN) | | | | | | AAGCA5416K | |
| 4 | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same | | | | | | Yes | |
| | Sl No. | Type | | | | | Registration Number | |
| | 1 | Goods and Services tax BIHAR | | | | | 10AAGCA5416K1ZO | |
| 5 | Status | | | | | | Company | |
| 6 | Previous year from | | | | | | 01/04/2018 to 31/03/2019 | |
| 7 | Assessment Year | | | | | | 2019-20 | |
| 8 | Indicate the relevant clause of section 44AB under which the audit has been conducted | | | | | | | |
| | Sl No. | Relevant clause of section 44AB under which the audit has been conducted | | | | | | |
| | 1 | Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD | | | | | | |
| 9 | a | If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ? | | | | | | |
| | S.No. | Name | | | | | Profit Sharing Ratio (%) | |
| | Nil | | | | | | | |
| 9 | b | If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change | | | | | | |
| | S.No. | Date of change | Name of Partner/ Member | Type of change | Old profit sharing ratio | New profit Sharing Ratio | Remarks | |
| 10 | a | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). | | | | | | |
| | S.No. | Sector | | | | | Sub Sector | Code |
| | 1 | CONSTRUCTION | | | | | Other construction activity n.e.c. | 00010 |
| 10 | b | If there is any change in the nature of business or profession, the particulars of such change | | | | | | No |
| | S.No. | Business | | Sector | | | SubSector | Code |
| | Nil | | | | | | | |
| 11 | a | Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed | | | | | | No |
| | S.No. | Books prescribed | | | | | | |
| 11 | b | List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above | | | | | | |
| | S.No. | Books maintained | Address Line 1 | Address Line 2 | City or Town or District | State | PinCode | |
| | 1 | cash book, bank book, ledger, journal etc | H.No L1/40, Srikrishna Puri | Patna-01 | Patna | BIHAR | 800001 | |
| 11 | c | List of books of account and nature of relevant documents examined. Same as 11(b) above | | | | | | |
| | Books Examined | | | | | | | |
| | cash book, bank book, ledger, journal etc | | | | | | | |
| 12 | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). | | | | | | | No |
| | S.No. | Section | | | | | | Amount |
| | Nil | | | | | | | |
| 13 | a | Method of accounting employed in the previous year | Mercantile system | | | | | |
| 13 | b | Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | | | | | | No |
| 13 | c | If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss. | | | | | | |

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Sanjay Kumar

Director

| | Particulars | Increase in profit(Rs.) | Decrease in profit(Rs.) |
|---|---|---|---|
| 13 d | Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). | | No |
| 13 e | If answer to (d) above is in the affirmative, give details of such adjustments. | | |

| S.No. | ICDS | Increase in profit(Rs.) | Decrease in profit(Rs.) | Net effect(Rs.) |
|---|---|---|---|---|
| | Total | | | |

| 13 f | Disclosure as per ICDS. | |
|---|---|---|
| S.No. | ICDS | Disclosure |
| 1 | ICDS I - Accounting Policies | Accounts ha s been prepared under historical cost convention m ethod on the basis of going concern |
| 2 | ICDS II - Valuation of Inventories | Cost or net realisable value whichever is lower |
| 3 | ICDS III - Construction Contracts | complited Contract method |
| 4 | ICDS IV - Revenue Recognition | evenue/Income and loss on construction contract work recogniz ed on the basis of method define in IND AS 11 of Indian Accoun ting Standard. Were revenue shall be recognised only to the ext endt of contract costs incurred during the year and that are ex pected to be recoverable . |
| 5 | ICDS V - Tangible Fixed Assets | Fixed Assets are stated at cost less depreciation. The company c apitalizes all costs incidental to acquisition and installation of F ixed Assets. |
| 6 | ICDS VII - Governments Grants | NA |
| 7 | ICDS IX - Borrowing Costs | cost of borrowings on Loan from banks are accounted as intere st exp. |
| 8 | ICDS X - Provisions, Contingent Liabilities and Contingent Assets | Books has been maintained on mercantile basis and expenses re quired to provide under mercantile system is provided. there is no contingent liability exist at the day of balance sheet as far ob serb from the books and accounts. |

| 14 a | Method of valuation of closing stock employed in the previous year. | cost or net market realisable value which ever is lower In curred for uncompleted proj ects |
|---|---|---|
| 14 b | In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: | |

| | Particulars | Increase in profit(Rs.) | Decrease in profit(Rs.) |
|---|---|---|---|
| 15 | Give the following particulars of the capital asset converted into stock-in-trade | | |

| S.No. | (a) Description of capital asset | (b) Date of acquisition | (c) Cost of acquisition | (d) Amount at which the asset is converted into stock-in trade |
|---|---|---|---|---|
| Nil | | | | |

| 16 | Amounts not credited to the profit and loss account, being:- | |
|---|---|---|
| 16 a | The items falling within the scope of section 28 | |
| S.No. | Description | Amount |
| Nil | | |
| 16 b | The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned | |
| S.No. | Description | Amount |
| 16 c | Escalation claims accepted during the previous year | |
| S.No. | Description | Amount |
| Nil | | |
| 16 d | Any other item of income | |
| S.No. | Description | Amount |
| Nil | | |
| 16 e | Capital receipt, if any | |
| S.No. | Description | Amount |
| Nil | | |

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

| S.No. | Details of property | Address Line 1 | Address Line 2 | City/Town/ District | State | Pincode | Consideration received or accrued | Value adopted or assessed or assessable |
|---|---|---|---|---|---|---|---|---|

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Sanjay Kumar

Director

18 Particulars of depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of assets, as the case may be, in the following form:-

| S.No. | Description of Block of Assets/ Class of Assets | Rate of depreciation (In Percentage) | Opening WDV / Actual(A) (A) | Additions | | | | | Deductions (C) | Depreciation Allowable (D) | Written Down Value at the end of the year (A +B-C-D) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Purchase Value (1) | CENT VAT (2) | Change in Rate of Exchange (3) | Subsidy/ Grant (4) | Total Value of Purchases (B) (1+2+3+4) | | | |
| 1 | Plant & Machinery @ 15% | 15% | 122562 | | | | | | | 18384 | 104178 |

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

| S.No. | Section | Amount debited to profit and loss account | Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf. |
|---|---|---|---|
| Nil | | | |

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

| S.No. | Description | Amount |
|---|---|---|

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

| S.No. | Nature of fund | Sum received from employees | Due date for payment | The actual amount paid | The actual da of payment the concerned authorities |
|---|---|---|---|---|---|
| Nil | | | | | |

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Personal expenditure

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred at clubs being entrance fees and subscriptions

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred at clubs being cost for club services and facilities used.

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure by way of penalty or fine for violation of any law for the time being force

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure by way of any other penalty or fine not covered above

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred for any purpose which is an offence or which is prohibited by law

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section200(1)

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted |
|---|---|---|---|---|---|---|---|---|---|---|

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

ARYA BUILDCON PVT. LTD.

Director

| | | | | | | payee,if avaliable | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payer | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted | Amount out of (VI) deposited, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|

(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payer | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of levy deducted | Amount out of (VI) deposited, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| (iv) fringe benefit tax under sub-clause (ic) | 0 |
| (v) wealth tax under sub-clause (iia) | 0 |
| (vi) royalty, license fee, service fee etc. under sub-clause (iib): | 0 |

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

| S.No. | Date of payment | Amount of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City | Pincode |
|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| (viii) payment to PF /other fund etc. under sub-clause (iv): | 0 |
| (ix) tax paid by employer for perquisites under sub-clause (v) | 0 |

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

| S.No. | Particulars | Section | Amount debited to P/L A/C | Amount Admissible | Amount Inadmissible | Remarks |
|---|---|---|---|---|---|---|

(d) Disallowance/deemed income under section 40A(3):

| | |
|---|---|
| (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: | Yes |

| S.No. | Date Of Payment | Nature Of Payment | Amount in Rs | Name of the payee | Permanent Account Number of the payee, if available |
|---|---|---|---|---|---|

| | |
|---|---|
| (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) | Yes |

| S.No. | Date Of Payment | Nature Of Payment | Amount in Rs | Name of the payee | Permanent Account Number of the payee, if available |
|---|---|---|---|---|---|

| | |
|---|---|
| (e) Provision for payment of gratuity not allowable under section 40A(7) | 0 |
| (f) Any sum paid by the assessee as an employer not allowable under section 40A(9) | 0 |

(g) Particulars of any liability of a contingent nature

| S.No. | Nature Of Liability | Amount in Rs. |
|---|---|---|

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

| S.No. | Nature Of Liability | Amount in Rs. |
|---|---|---|

| | | |
|---|---|---|
| (i) Amount inadmissible under the proviso to section 36(1)(iii) | | 0 |
| 22 | Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 | 0 |

23 Particulars of any payment made to persons specified under section 40A(2)(b).

| S.No. | Name of Related Person | PAN of Related Person | Relation | Nature of trasaction | Payment Made(Amount) |
|---|---|---|---|---|---|
| 1 | ARVIND PRASAD | AMCPP1452B | DIRECTOR | DIRECTOR RE MUNARATION | 300000 |
| 2 | RAKESH KUMAR SIN GH | AVRPS5331C | DIRECTOR | DIRECTOR RE MUNARATION | 300000 |

ARYA BUILDCON PVT. LTD.

Director

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | SULEKHA KUMARI | AMCPK1543B | DIRECTOR | DIRECTOR RE MUNARATION | | 162500 |
| 4 | Sanjay Kumar | AHAPK4997P | DIRECTOR | DIRECTOR RE MNUERATION | | 137500 |

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.

| S.No. | Section | Description | Amount |
|---|---|---|---|
| Nil | | | |

25 Any amount of profit chargeable to tax under section 41 and computation thereof.

| S.No. | Name of Person | Amount of income | Section | Description of Transaction | Computation if any |
|---|---|---|---|---|---|
| Nil | | | | | |

26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g)of section 43B, the liability for which:-

26 (i)A pre-existed on the first day of the previous year but was not allowed in the nssessment of any preceding previous year and was :-

26 (i)(A)(a) Paid during the previous year

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|
| Nil | | | |

26 (i)(A)(b) Not paid during the previous year

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|

26 (i)B was incurred in the previous year and was

26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|
| 1 | Sec 43B(a)-Tax,Duty,Cess,Fee etc | GST | 137020 |
| 2 | Sec 43B(a)-Tax,Duty,Cess,Fee etc | TDS as per Income Tax | 8979 |

26 (i)(B)(b) not paid on or before the aforesaid date

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|
| Nil | | | |

| | |
|---|---|
| (State whether sales tax,goods and services Tax, customs duty, excise duty or, any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.) | No |

27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts — No

| CENVAT/ITC | Amount | Treatment in Profit and Loss/Accounts |
|---|---|---|
| Opening Balance | | |
| Credit Availed | | |
| Credit Utilized | | |
| Closing/Outstanding Balance | | |

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

| S.No. | Type | Particulars | Amount | Prior period to which itrelates(Year in yyyy-yyformat) |
|---|---|---|---|---|
| Nil | | | | |

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)

| S.No. | Name of the person from which shares received | PAN of the person, if available | Name of the company from which shares received | CIN of the company | No. of Shares Received | Amount of consideration paid | Fair Market value of the shares |
|---|---|---|---|---|---|---|---|
| Nil | | | | | | | |

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same

| S.No. | Name of the person from whom consideration received for issue of shares | PAN of the person, if available | No. of Shares | Amount of consideration received | Fair Market value of the shares |
|---|---|---|---|---|---|
| Nil | | | | | |

A(a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? — No

A(b) If yes, please furnish the following details:

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | S.No. | Nature of income: | | | | | | Amount (in Rs.) | | | | | |
| B(a) | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 | | | | | | | | | | | | No |
| B(b) | If yes, please furnish the following details: | | | | | | | | | | | | |
| | S.No. | Nature of income: | | | | | | Amount (in Rs.) | | | | | |
| 30 | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D) | | | | | | | | | | | | No |
| | S.No | Name of the person from whom amount borrowed or repaid on hundi | PAN of the person, if available | Address Line 1 | Address Line 2 | City or Town or District | State | Pin code | Amount borrowed | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment |
| | Nil | | | | | | | | | | | | |
| A(a) | Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. | | | | | | | | | | | | No |
| A(b) | If yes, please furnish the following details: | | | | | | | | | | | | |
| | S.No. | Under which clause of sub-section (1) of section 92CE primary adjustment is made | Amount (in Rs.) of primary adjustment | Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE. | If yes, whether the excess money has been repatriated within the prescribed time. | If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time | Expected date of repatriation of money | | | | | | |
| B(a) | Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B | | | | | | | | | | | | No |
| B(b) | If yes, please furnish the following details: | | | | | | | | | | | | |
| | S.No. | Amount (in Rs.) of expenditure by way of interest or of similar nature incurred | Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) | Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above | Details of interest expenditure brought forward as per sub-section (4) of section 94B. | | Details of interest expenditure carried forward as per sub-section (4) of section 94B: | | | | | | |
| | | | | | Assessment Year | Amount(in Rs.) | Assessment Year | Amount(in Rs.) | | | | | |
| | Nil | | | | | | | | | | | | |
| C(a) | Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This Clause is kept in abeyance till 31st March, 2020) | | | | | | | | | | | | No |
| C(b) | If yes, please furnish the following details: | | | | | | | | | | | | |
| | S.No. | Nature of the impermissible avoidance arrangement | | | | | | Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement | | | | | |
| 31 | a | Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- | | | | | | | | | | | |
| | S.No. | Name of the lender or depositor | Address of the lender or depositor | Permanent Account Number(if available with the assessee) of the lender or the depositor | Amount of loan or deposit taken or accepted | Whether the loan or deposit was squared up during the previous year | Maximum amount outstanding in the account at any time during the previous year | Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account. | In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. | | | | |
| | Nil | | | | | | | | | | | | |

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Sanjay Kumar
Director

| 31 | b | Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:- | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | S.No. | Name of the person from whom specified sum is received | Address of the person from whom specified sum is received | Permanent Account Number (if available with the assessee) of the person from whom specified sum is received | Amount of specified sum taken or accepted | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |
| | | Nil | | | | | | |

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

| 31 | b(a) | Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :- | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | S.No. | Name of the Payer | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Nature of transaction | Amount of Receipt | Date of receipt |

| 31 | b(b) | Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :- | | | | |
|---|---|---|---|---|---|---|
| | | S.No. | Name of the Payer | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Amount of Receipt |

| 31 | b(c) | Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :- | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | S.No. | Name of the Payee | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Nature of transaction | Amount of Payment | Date of Payment |

| 31 | b(d) | Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :- | | | | |
|---|---|---|---|---|---|---|
| | | S.No. | Name of the Payee | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Amount of Payment |

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

| 31 | c | Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:— | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | S.No. | Name of the payee | Address of the payee | Permanent Account Number(if available with the assessee)of the payee | Amount of the repayment | Maximum amount outstanding in the account at any time during the previous year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft. |
| | | Nil | | | | | | | |

ARYA BUILDCON PVT. LTD.

Director

| | | | | | | |
|---|---|---|---|---|---|---|
| 31 | d | Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:— | | | | |
| | | S.No. | Name of the payer | Address of the payer | Permanent Account Number (if available with the assessee)of the payer | 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 | | | | |
| 31 | e | Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:— | | | | |
| | | S.No. | Name of the payer | Address of the payer | Permanent Account Number (if available with the assessee)of the payer | Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year. |
| | | Nil | | | | |
| Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act) | | | | | | |
| 32 | a | Details of brought forward loss or depreciation allowance, in the following manner, to extent available | | | | |
| | | S.No. | Assessment Year | Nature of loss/allowance | Amount as returned | Amount as assessed (give reference to relevant order) |
| | | | | | | Amount as assessed / Order U/S and Date / Remarks |
| | | Nil | | | | |
| 32 | b | Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. | | | | No |
| 32 | c | Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. | | | | No |
| | | If yes, please furnish the details below | | | | |
| 32 | d | Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year | | | | No |
| | | If yes, please furnish details of the same | | | | |
| 32 | e | In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 | | | | No |
| | | If yes, please furnish the details of speculation loss if any incurred during the previous year | | | | |
| 33 | | Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) | | | | No |
| | | S.No. | Section | Amount | | |
| | | Nil | | | | |
| 34 | a | Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish | | | | Yes |

| S.No. | Tax deduction and collection Account Number (TAN) | Section | Nature of payment | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4) | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government |
|---|---|---|---|---|---|---|---|---|---|---|

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | PTNA054 13C | 194C | Payments to contra ctor and sub-contr actors | 956979 | 897979 | 897979 | 8979 | rate out of (7) 0 | 0 | out of (6) and (8) 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 34 | b | Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details: | | | | | Yes |
| | S.No. | Tax deduction and collection Account Number (TAN) | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported | If not, please furnish list of details/ transactions which are not reported |
| | 1 | PTNA05413C | 26Q | 31/05/2019 | 29/08/2019 | Yes | |
| 34 | c | Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7).If yes, please furnish | | | | | Yes |
| | S.No. | Tax deduction and collection Account Number (TAN) | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) along with date of payment. | | | |
| | | | | Amount | Dates of payment | | |
| | 1 | PTNA05413C | 710 | 710 | 20/08/2019 | | |
| 35 | a | In the case of a trading concern, give quantitative details of principal items of goods traded | | | | | |
| | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Sales during the previous year | Closing stock | Shortage excess, if any |
| | Nil | | | | | | | |
| 35 | b | In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :- | | | | | | |
| 35 | bA | Raw materials : | | | | | | |
| | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Consumption during the previous year | Sales during the previous year | Closing stock | *Yield of finished products | *Percentage of yield | Shortage excess, if any |
| | Nil | | | | | | | | | | |
| 35 | bB | Finished products : | | | | | | | | | |
| | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage excess, if any |
| | Nil | | | | | | | | |
| 35 | bC | By products : | | | | | | | | |
| | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage excess, if any |
| | Nil | | | | | | | | |
| 36 | In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :- | | | | | | | |
| | S.No. | (a) Total amount of distributed profits | (b) Amount of reduction as referred to in section 115-O(1A)(i) | (c) Amount of reduction as referred to in section 115-O(1A)(ii) | (d) Total tax paid thereon | (e)Date of Payment with Amounts | |
| | | | | | | Amount | Dates of payment |
| | Nil | | | | | | |
| A(a) | Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (c) of clause (22) of section 2 | | | | | | No |
| A(b) | If yes, please furnish the following details: | | | | | | |

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

| | | | |
|---|---|---|---|
| Place | patna | Name | ARUN KUMAR |
| Date | 05/09/2019 | Membership Number | 076873 |
| | | FRN (Firm Registration Number) | 0009087C |
| | | Address | 3rd Floor PANDOOI PLACE BORING ROAD Patna , , PATNA , BIHAR , 800001 , |

| Form Filing Details | |
|---|---|
| Revision/Original | Original |

| Addition Details(From Point No. 18) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Description of Block of Assets | Sl.No. | Date of Purchase | Date put to use | Amount | Adjustment on account of | | | Total Amount |
| | | | | | MODVAT | Exchange Rate Change | Subsidy Grant | |
| Plant & Machinery @ 15% | | | | | | | | |
| Total of Plant & Machinery @ 15% | | | | | | | | |

| Deduction Details(From Point No. 18) | | | | |
|---|---|---|---|---|
| Description of Block of Assets | Sl.No. | Date of Sale etc. | Amount | |
| Plant & Machinery @ 15% | | | | |
| Total of Plant & Machinery @ 15% | | | | |

INCOME TAX DEPARTMENT

ARYA BUILDCON PVT. LTD.

Director

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year 2020-21**

| | | | |
|---|---|---|---|
| **PAN** | AAGCA5416K | | |
| **Name** | Arya Buildcon Private Limited | | |
| **Address** | L-1/40, , , Srikrishna Puri, PATNA, BIHAR, 800001 | | |
| **Status** | Pvt Company | **Form Number** | ITR-6 |
| **Filed u/s** | 139(1)-On or before due date | **e-Filing Acknowledgement Number** | 803224591101220 |

| | | | |
|---|---|---|---|
| **Taxable Income and Tax details** | **Current Year business loss, if any** | 1 | 0 |
| | **Total Income** | | 64730 |
| | **Book Profit under MAT, where applicable** | 2 | 60866 |
| | **Adjusted Total Income under AMT, where applicable** | 3 | 0 |
| | **Net tax payable** | 4 | 20196 |
| | **Interest and Fee Payable** | 5 | 2421 |
| | **Total tax, interest and Fee payable** | 6 | 22617 |
| | **Taxes Paid** | 7 | 22620 |
| | **(+)Tax Payable /(-)Refundable (6-7)** | 8 | 0 |
| **Dividend Distribution Tax details** | **Dividend Tax Payable** | 9 | 0 |
| | **Interest Payable** | 10 | 0 |
| | **Total Dividend tax and interest payable** | 11 | 0 |
| | **Taxes Paid** | 12 | 0 |
| | **(+)Tax Payable /(-)Refundable (11-12)** | 13 | 0 |
| **Accreted Income & Tax Detail** | **Accreted Income as per section 115TD** | 14 | 0 |
| | **Additional Tax payable u/s 115TD** | 15 | 0 |
| | **Interest payable u/s 115TE** | 16 | 0 |
| | **Additional Tax and interest payable** | 17 | 0 |
| | **Tax and interest paid** | 18 | 0 |
| | **(+)Tax Payable /(-)Refundable (17-18)** | 19 | 0 |

Income Tax Return submitted electronically on **10-12-2020 20:19:24** from IP address **117.214.67.170** and verified by **RAKESH KUMAR SINGH** having PAN **AVRPS5331C** on **10-12-2020 20:19:24** from IP address **117.214.67.170** using **Digital Signature Certificate (DSC).**

DSC details: **16857723CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ARYA BUILDCON PVT. LTD.

Director

**FORM NO. 3CA**

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

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

1. We report that the statutory audit of Arya Buildcon Private Limited L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001 AAGCA5416K was conducted by Us ARUN KUMAR BAL KRISHNA PRASAD & CO. in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 24/09/2020 along with a copy each of

(a) the audited Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020
(b) the audited balance sheet as at, 31/03/2020 ; and
(c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

| Sl No. | Qualification Type | Observations/Qualifications |
|---|---|---|
| 1 | Others. | As per notes on accounts |

Place patna
Date 25/11/2020

Name ARUN KUMAR
Membership Number 076873
FRN (Firm Registration Number) 9008087C
Address 3rd Floor PANDOOI PLACE BORING ROAD Patna , , PATNA , BIHAR , 800001

INCOME TAX DEPARTMENT

ARYA BUILDCON PVT. LTD.

Director

**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 | | **Arya Buildcon Private Limited** |
| 2 | Address | | **L-1/40,Srikrishna Puri , , PATNA , BIHAR , 800001** |
| 3 | Permanent Account Number (PAN) | | **AAGCA5416K** |
| 4 | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same | | **Yes** |

| Sl No. | Type | Registration Number |
|---|---|---|
| **1** | **Goods and Services tax BIHAR** | **10AAGCA5416K1ZO** |

| | | | |
|---|---|---|---|
| 5 | Status | | **Company** |
| 6 | Previous year from | | **01/04/2019 to 31/03/2020** |
| 7 | Assessment Year | | **2020-21** |
| 8 | Indicate the relevant clause of section 44AB under which the audit has been conducted | | |

| Sl No. | Relevant clause of section 44AB under which the audit has been conducted |
|---|---|
| **1** | **Clause 44AB(e)- When provisions of section 44AD(4) are applicable** |

| | | | |
|---|---|---|---|
| 8 | a | Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB | **No** |
| | | Section under which option exercised | |
| 9 | a | If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ? | |

| S.No. | Name | Profit Sharing Ratio (%) |
|---|---|---|
| Nil | | |

| | | | |
|---|---|---|---|
| 9 | b | If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. | |

| S.No. | Date of change | Name of Partner/ Member | Type of change | Old profit sharing ratio | New profit Sharing Ratio | Remarks |
|---|---|---|---|---|---|---|
| | | | | | | |

| | | | |
|---|---|---|---|
| 10 | a | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). | |

| S.No. | Sector | Sub Sector | Code |
|---|---|---|---|
| 1 | CONSTRUCTION | Other construction activity n.e.c. | 06010 |

| | | | |
|---|---|---|---|
| 10 | b | If there is any change in the nature of business or profession, the particulars of such change | **No** |

| S.No. | Business | Sector | SubSector | Code |
|---|---|---|---|---|
| Nil | | | | |

| | | | |
|---|---|---|---|
| 11 | a | Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed | **No** |

| S.No. | Books prescribed |
|---|---|
| | |

| | | |
|---|---|---|
| 11 | b | List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above |

| S.No. | Books maintained | Address Line 1 | Address Line 2 | City or Town or District | State | PinCode |
|---|---|---|---|---|---|---|
| **1** | **cash book, bank book, ledger, journal etc** | **H.No L1/40. Srikrishna Puri** | **Patna-01** | **Patna** | **BIHAR** | **800001** |

| | | |
|---|---|---|
| 11 | c | List of books of account and nature of relevant documents examined. Same as 11(b) above |

| Books Examined |
|---|
| **cash book, bank book, ledger, journal etc** |

| | | | |
|---|---|---|---|
| 12 | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). | | **No** |

| S.No. | Section | Amount |
|---|---|---|
| Nil | | |

| | | | |
|---|---|---|---|
| 13 | a | Method of accounting employed in the previous year | **Mercantile system** |
| 13 | b | Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | **No** |
| 13 | c | If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss. | |

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Director

| | Particulars | Increase in profit(Rs.) | Decrease in profit(Rs.) |
|---|---|---|---|
| 13 d | Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). | | No |
| 13 e | If answer to (d) above is in the affirmative, give details of such adjustments. | | |

| S.No. | ICDS | Increase in profit(Rs.) | Decrease in profit(Rs.) | Net effect(Rs.) |
|---|---|---|---|---|
| | **Total** | | | |

13 f Disclosure as per ICDS.

| S.No. | ICDS | Disclosure |
|---|---|---|
| 1 | **ICDS I - Accounting Policies** | **Accounts ha s been prepared under historical cost convention m ethod on the basis of going concern** |
| 2 | **ICDS II - Valuation of Inventories** | **Cost or net realisable value whichever is lower** |
| 3 | **ICDS III - Construction Contracts** | **complited Contract method** |
| 4 | **ICDS IV - Revenue Recognition** | **evenue/Income and loss on construction contract work recogniz ed on the basis of method define in IND AS 11 of Indian Accoun ting Standard. Were revenue shall be recognised only to the ext endt of contract costs incurred during the year and that are ex pected to be recoverable .** |
| 5 | **ICDS V - Tangible Fixed Assets** | **Fixed Assets are stated at cost less depreciation. The company c apitalizes all costs incidental to acquisition and installation of F ixed Assets.** |
| 6 | **ICDS VII - Governments Grants** | **NA** |
| 7 | **ICDS IX - Borrowing Costs** | **cost of borrowings on Loan from banks are accounted as intere st exp.** |
| 8 | **ICDS X - Provisions, Contingent Liabilities and Contingent Assets** | **Books has been maintained on mercantile basis and expenses re quired to provide under mercantile system is provided. there is no contingent liability exist at the day of balance sheet as far ob serb from the books and accounts.** |

| | | | |
|---|---|---|---|
| 14 a | Method of valuation of closing stock employed in the previous year. | | **cost or net market realisable value which ever is lower In curred for uncompleted proj ects** |
| 14 b | In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: | | |

| | Particulars | Increase in profit(Rs.) | Decrease in profit(Rs.) |
|---|---|---|---|
| 15 | Give the following particulars of the capital asset converted into stock-in-trade | | |

| S.No. | (a) Description of capital asset | (b) Date of acquisition | (c) Cost of acquisition | (d) Amount at which the asset is converted into stock-in trade |
|---|---|---|---|---|
| Nil | | | | |

16 Amounts not credited to the profit and loss account, being:-

16 a The items falling within the scope of section 28

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

16 b The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned

| S.No. | Description | Amount |
|---|---|---|

16 c Escalation claims accepted during the previous year

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

16 d Any other item of income

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

16 e Capital receipt, if any

| S.No. | Description | Amount |
|---|---|---|
| Nil | | |

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

| S.No. | Details of property | Address Line 1 | Address Line 2 | City/Town/ District | State | Pincode | Consideration received or accrued | Value adopted or assessed or assessable |
|---|---|---|---|---|---|---|---|---|

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Director

18 Particulars of depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of assets, as the case may be, in the following form:-

| S.No. | Description of Block of Assets/ Class of Assets | Rate of depreciation (In Percentage) | Opening WDV / Actual (A) (A) | Adjustment to WDV u/s 115BA | Adjustment written down value | Additions | | | | | Deductions(C) | Depreciation Allowable (D) | Written Down Value at the end of the year (A +B-C-D) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Purchase Value (1) | CENT VAT (2) | Change in Rate of Ex-change (3) | Subsidy Grant (4) | Total Value of Purchases (B) (1+2+3+4) | | | |
| 1 | **Plant & Machinery @ 15%** | **15%** | **104178** | | **104178** | | | | | | | **15627** | **88551** |

*** For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page**

19 Amounts admissible under sections :

| S.No. | Section | Amount debited to profit and loss account | Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf. |
|---|---|---|---|
| Nil | | | |

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

| S.No. | Description | Amount |
|---|---|---|

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

| S.No. | Nature of fund | Sum received from employees | Due date for payment | The actual amount paid | The actual date of payment to the concerned authorities |
|---|---|---|---|---|---|
| Nil | | | | | |

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Personal expenditure

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred at clubs being entrance fees and subscriptions

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred at clubs being cost for club services and facilities used.

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure by way of penalty or fine for violation of any law for the time being force

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure by way of any other penalty or fine not covered above

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

Expenditure incurred for any purpose which is an offence or which is prohibited by law

| S.No. | Particulars | Amount in Rs. |
|---|---|---|

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode |
|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section200(1)

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted |
|---|---|---|---|---|---|---|---|---|---|---|

(ii) as payment referred to in sub-clause (ia)

ARYA BUILDCON PVT. LTD.

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(A) Details of payment on which tax is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | |
|---|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payer | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted | Amount out of (VI) deposited, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|

(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | |
|---|---|---|---|---|---|---|---|---|---|---|

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.

| S.No. | Date of payment | Amount of payment | Nature of payment | Name of the payer | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of levy deducted | Amount out of (VI) deposited, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| (iv) fringe benefit tax under sub-clause (ic) | 0 |
| (v) wealth tax under sub-clause (iia) | 0 |
| (vi) royalty, license fee, service fee etc. under sub-clause (iib). | 0 |

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

| S.No. | Date of payment | Amount of payment | Name of the payee | PAN of the payee,if avaliable | Address Line 1 | Address Line 2 | City | Pincode | |
|---|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| (viii) payment to PF /other fund etc. under sub-clause (iv) | 0 |
| (ix) tax paid by employer for perquisites under sub-clause (v) | 0 |

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

| S.No. | Particulars | Section | Amount debited to P/L A/C | Amount Admissible | Amount Inadmissible | Remarks |
|---|---|---|---|---|---|---|

(d) Disallowance/deemed income under section 40A(3):

| | |
|---|---|
| (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: | Yes |

| S.No. | Date Of Payment | Nature Of Payment | Amount in Rs | Name of the payee | Permanent Account Number of the payee, if available |
|---|---|---|---|---|---|

| | |
|---|---|
| (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) | Yes |

| S.No. | Date Of Payment | Nature Of Payment | Amount in Rs | Name of the payee | Permanent Account Number of the payee, if available |
|---|---|---|---|---|---|

| | |
|---|---|
| (e) Provision for payment of gratuity not allowable under section 40A(7) | 0 |
| (f) Any sum paid by the assessee as an employer not allowable under section 40A(9) | 0 |

(g) Particulars of any liability of a contingent nature

| S.No. | Nature Of Liability | Amount in Rs. |
|---|---|---|

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

| S.No. | Nature Of Liability | Amount in Rs. |
|---|---|---|

| | | |
|---|---|---|
| (i) Amount inadmissible under the proviso to section 36(1)(iii) | | 0 |
| 22 | Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 | 0 |

23 Particulars of any payment made to persons specified under section 40A(2)(b).

| S.No. | Name of Related Person | PAN of Related Person | Relation | Nature of trasaction | Payment Made(Amount) |
|---|---|---|---|---|---|

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Sanjay Kumar

Director

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | ARVIND PRASAD | AMCPP1452B | DIRECTOR | DIRECTOR RE MUNARATION | 39000 |
| 2 | RAKESH KUMAR SIN GH | AVRPS5331C | DIRECTOR | DIRECTOR RE MUNARATION | 57500 |
| 3 | Sanjay Kumar | AHAPK4997P | DIRECTOR | DIRECTOR RE MNUERATION | 57500 |

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.

| S.No. | Section | Description | Amount |
|---|---|---|---|
| Nil | | | |

25 Any amount of profit chargeable to tax under section 41 and computation thereof.

| S.No. | Name of Person | Amount of income | Section | Description of Transaction | Computation if any |
|---|---|---|---|---|---|
| Nil | | | | | |

26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g)of section 43B, the liability for which:-

26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-

26 (i)(A)(a) Paid during the previous year

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|
| Nil | | | |

26 (i)(A)(b) Not paid during the previous year

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|

26 (i)B was incurred in the previous year and was

26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|
| 1 | Sec 43B(a)-Tax,Duty,Cess,Fee etc | GST | 45327 |
| 2 | Sec 43B(a)-Tax,Duty,Cess,Fee etc | TDS as per Income Tax | 8786 |

26 (i)(B)(b) not paid on or before the aforesaid date

| S.No. | Section | Nature of liability | Amount |
|---|---|---|---|
| Nil | | | |

| | |
|---|---|
| (State whether sales tax,goods and services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.) | No |

27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts — No

| CENVAT/ITC | Amount | Treatment in Profit and Loss/Accounts |
|---|---|---|
| Opening Balance | | |
| Credit Availed | | |
| Credit Utilized | | |
| Closing/Outstanding Balance | | |

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

| S.No. | Type | Particulars | Amount | Prior period to which itrelates(Year in yyyy-yyformat) |
|---|---|---|---|---|
| Nil | | | | |

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)

| S.No. | Name of the person from which shares received | PAN of the person, if available | Name of the company from which shares received | CIN of the company | No. of Shares Received | Amount of consideration paid | Fair Market value of the shares |
|---|---|---|---|---|---|---|---|
| Nil | | | | | | | |

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same

| S.No. | Name of the person from whom consideration received for issue of shares | PAN of the person, if available | No. of Shares | Amount of consideration received | Fair Market value of the shares |
|---|---|---|---|---|---|
| Nil | | | | | |

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A(a) | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? | | | | | | | | | | | | | No |
| A(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Nature of income: | | | | | | | Amount (in Rs.) | | | | | |
| B(a) | Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 | | | | | | | | | | | | | No |
| B(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Nature of income: | | | | | | | Amount (in Rs.) | | | | | |
| 30 | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D) | | | | | | | | | | | | | No |
| | S.No. | Name of the person from whom amount borrowed or repaid on hundi | PAN of the person, if available | Address Line 1 | Address Line 2 | City or Town or District | State | Pin code | Amount borrowed | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment | |
| | Nil | | | | | | | | | | | | | |
| A(a) | Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. | | | | | | | | | | | | | No |
| A(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Under which clause of sub-section (1) of section 92CE primary adjustment is made | Amount (in Rs.) of primary adjustment | Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE. | If yes, whether the excess money has been repatriated within the prescribed time. | If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time | Expected date of repatriation of money | | | | | | | |
| B(a) | Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B | | | | | | | | | | | | | No |
| B(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Amount (in Rs.) of expenditure by way of interest or of similar nature incurred | Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) | Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. | Details of interest expenditure brought forward as per sub-section (4) of section 94B. | | Details of interest expenditure carried forward as per sub-section (4) of section 94B: | | | | | | | |
| | | | | | Assessment Year | Amount(in Rs.) | Assessment Year | Amount(in Rs.) | | | | | | |
| | Nil | | | | | | | | | | | | | |
| C(a) | Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This Clause is kept in abeyance till 31st March, 2021) | | | | | | | | | | | | | No |
| C(b) | If yes, please furnish the following details: | | | | | | | | | | | | | |
| | S.No. | Nature of the impermissible avoidance arrangement | | | | | | | Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement | | | | | |
| 31 | a | Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :- | | | | | | | | | | | | |
| | S.No. | Name of the lender or depositor | Address of the lender or depositor | Permanent Account Number(if available with the assessee) of the lender or the depositor | Amount of loan or deposit taken or accepted | Whether the loan or deposit was squared up during the previous year | Maximum amount outstanding in the account at any time during the previous year | Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account. | In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account | | | | | |

ARYA BUILDCON PVT. LTD.

Director

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | payee bank draft. |
| | | 1 | Sanjay Kumar | L1/40, Sri Krishna Puri Patna | AHAPK4997P | 2300000 | No | 2300000 | Yes-Electronic clearing system | |
| | | 2 | Rakesh Kumar Singh | H No 96 Gandhi Nagar Patna | AVRPS5331C | 35000 | No | 751883 | Yes-Electronic clearing system | |

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

| S.No. | Name of the person from whom specified sum is received | Address of the person from whom specified sum is received | Permanent Account Number (if available with the assessee) of the person from whom specified sum is received | Amount of specified sum taken or accepted | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |
|---|---|---|---|---|---|---|
| Nil | | | | | | |

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-

| S.No. | Name of the Payer | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Nature of transaction | Amount of Receipt | Date of receipt |
|---|---|---|---|---|---|---|

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

| S.No. | Name of the Payer | Address of the payer | Permanent Account Number (if available with the assessee) of the Payer | Amount of Receipt |
|---|---|---|---|---|

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-

| S.No. | Name of the Payee | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Nature of transaction | Amount of Payment | Date of Payment |
|---|---|---|---|---|---|---|

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

| S.No. | Name of the Payee | Address of the payee | Permanent Account Number (if available with the assessee) of the Payee | Amount of Payment |
|---|---|---|---|---|

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—

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| | | S.No. | Name of the payee | Address of the payee | Permanent Account Number(if available with the assessee)of the payee | Amount of the repayment | Maximum amount outstanding in the account at any time during the previous year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft. |
|---|---|---|---|---|---|---|---|---|---|
| | | 1 | **Ganpati Residency Pvt Ltd** | **404, Shakuntalam Palace Borig road Patna** | **AADCG0079M** | **1000000** | **2200000** | **Yes-Electronic clearing system** | |
| | | 2 | **Rakesh Kumar Singh** | **H No 96 Gandhi Nagar Patna** | **AVRPS5331C** | **36883** | **751883** | **Yes-Electronic clearing system** | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 31 | d | Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:— | | | | |
| | | S.No. | Name of the payer | Address of the payer | Permanent Account Number (if available with the assessee)of the payer | 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 | | | | |
| 31 | e | Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:— | | | | |
| | | S.No. | Name of the payer | Address of the payer | Permanent Account Number (if avnilable with the assessee)of the payer | Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year. |
| | | Nil | | | | |

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 32 | a | Details of brought forward loss or depreciation allowance, in the following manner, to extent available | | | | | | | |
| | | S.No. | Assessment Year | Nature of loss/allowance | Amount as returned | All losses/ allowances not allowed under section 115BAA | Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA(To | Amount as assessed (give reference to relevant order) | Remarks |
| | | | | | | | | Amount as assessed / Order U/S and Date | |

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | be filled in for assessment year 2020-21 only) | | | | |
| | | Nil | | | | | | | | | | |

| | | | |
|---|---|---|---|
| 32 | b | Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. | No |
| 32 | c | Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. | No |
| | | **If yes, please furnish the details below** | |
| 32 | d | Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year | No |
| | | **If yes, please furnish details of the same** | |
| 32 | e | In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 | No |
| | | **If yes, please furnish the details of speculation loss if any incurred during the previous year** | |
| 33 | | Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) | No |

| S.No. | Section | Amount |
|---|---|---|
| Nil | | |

| | | | |
|---|---|---|---|
| 34 | a | Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish | Yes |

| S.No. | Tax deduction and collection Account Number (TAN) | Section | Nature of payment | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4) | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PTNA05413C | 194C | Payments to contractor and sub-contractors | 878786 | 878786 | 878786 | 8786 | 0 | 0 | 0 |
| 2 | PTNA05413C | 194J | Fees for professional or technical services | 60000 | 60000 | 6000 | 6000 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| 34 | b | Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details: | Yes |

| S.No. | Tax deduction and collection Account Number (TAN) | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported | If not, please furnish list of details/ transactions which are not reported |
|---|---|---|---|---|---|---|
| 1 | PTNA05413C | 26Q | 31/01/2020 | 14/01/2020 | Yes | |
| 2 | PTNA05413C | 26Q | 31/07/2020 | 31/07/2020 | Yes | |

| | | | |
|---|---|---|---|
| 34 | c | Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7).If yes, please furnish | No |

| S.No. | Tax deduction and collection Account Number (TAN) | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) along with date of payment. | |
|---|---|---|---|---|
| | | | Amount | Dates of payment |
| Nil | | | | |

| | | |
|---|---|---|
| 35 | a | In the case of a trading concern, give quantitative details of prinicipal items of goods traded |

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| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
|---|---|---|---|---|---|---|---|---|---|
| | | Nil | | | | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | b | In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :- | | | | | | | | | | |
| 35 | bA | Raw materials : | | | | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Consumption during the previous year | Sales during the previous year | Closing stock | *Yield of finished products | *Percentage of yield | Shortage/ excess, if any |
| | | Nil | | | | | | | | | | |
| 35 | bB | Finished products : | | | | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | | | Shortage/ excess, if any |
| | | Nil | | | | | | | | | | |
| 35 | bC | By products : | | | | | | | | | | |
| | | S.No. | Item Name | Unit | Opening stock | Purchases during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | | | Shortage/ excess, if any |
| | | Nil | | | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 36 | In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :- | | | | | |
| | S.No. | (a) Total amount of distributed profits | (b) Amount of reduction as referred to in section 115-O(1A)(i) | (c) Amount of reduction as referred to in section 115-O(1A)(ii) | (d) Total tax paid thereon | (e)Date of Payment with Amounts |
| | | | | | | Amount / Dates of payment |
| | Nil | | | | | |

| | | |
|---|---|---|
| A(a) | Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 | No |
| A(b) | If yes, please furnish the following details: | |

| S.No. | Amount received (in Rs.) | Date of receipt |
|---|---|---|

| | | |
|---|---|---|
| 37 | Whether any cost audit was carried out | Not Applicable |
| | If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor | |
| 38 | Whether any audit was conducted under the Central Excise Act, 1944 | No |
| | If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor | |
| 39 | Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services as may be reported/identified by the auditor | No |
| | If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor | |

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

| No | Particulars | Previous Year | | | Preceding previous Year | | |
|---|---|---|---|---|---|---|---|
| a | Total turnover of the assessee | | | 3857114 | | | 7255332 |
| b | Gross profit / Turnover | | | % | | | % |
| c | Net profit / Turnover | 60865 | 3857114 | 1.58 % | 103943 | 7255332 | 1.43 % |

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Sanjay Kumar

Director

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| d | Stock-in-Trade / Turnover | | | % | | | % |
| e | Material consumed/ Finished goods produced | | | % | | | % |

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

| S.No. | Financial year to which demand/ refund relates to | Name of other Tax law | Type (Demand raised/Refund received) | Date of demand raised/refund received | Amount | Remarks |
|---|---|---|---|---|---|---|
| Nil | | | | | | |

| | | | |
|---|---|---|---|
| 42 | A(a) | Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? | No |
| | A(b) | If yes, please furnish the following details: | |

| S.No. | Income-tax Department Reporting Entity Identification Number | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the Form contains information about all details/ transactions which are required to be reported | If not, please furnish list of the details/ transactions which are not reported |
|---|---|---|---|---|---|---|

| | | | |
|---|---|---|---|
| 43 | A(a) | Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 | Not Due |
| | A(b) | If yes, please furnish the following details: | |

| S.No. | Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity | Name of parent entity | Name of alternate reporting entity (if applicable) | Date of furnishing of report | |
|---|---|---|---|---|---|
| | A(c) | If Not due , please enter expected date of furnishing the report | | | |

44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)

| S.No. | Total amount of Expenditure incurred during the year | Expenditure in respect of entities registered under GST | | | | Expenditure relating to entities not registered under GST |
|---|---|---|---|---|---|---|
| | | Relating to goods or services exempt from GST | Relating to entities falling under composition scheme | Relating to other registered entities | Total payment to registered entities | |

Place patna
Date 25/11/2020

Name ARUN KUMAR
Membership Number 076873
FRN (Firm Registration Number) 0008087C
Address 3rd Floor PANDOOI PLACE BORING ROAD Patna , , PATNA , BIHAR , 800001 ,

| Form Filing Details | |
|---|---|
| Revision/Original | Original |

| Addition Details(From Point No. 18) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Description of Block of Assets | Sl.No. | Date of Purchase | Date put to use | Amount | Adjustment on account of | | | Total Amount |
| | | | | | MODVAT | Exchange Rate Change | Subsidy Grant | |
| Plant & Machinery @ 15% | | | | | | | | |

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

| | |
|---|---|
| Total of **Plant & Machinery @ 15%** | |

| **Deduction Details(From Point No. 18)** | | | | |
|---|---|---|---|---|
| Description of Block of Assets | Sl.No. | Date of Sale etc. | Amount | |
| **Plant & Machinery @ 15%** | | | | |
| Total of **Plant & Machinery @ 15%** | | | | |

This form has been digitally signed by ARUN KUMAR having PAN AGYPK0910F from IP Address 117.214.64.52 on 2020-12-09 20:58:22.0 .
Dsc Sl No and Issuer 112648235231754CN=Verasys CA 2014,2.5.4.51=#1329f66666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STR Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN




ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

FORM **ITR-V**

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year 2018-19**

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

| Name | | | PAN |
|---|---|---|---|
| SANJAY KUMAR | | | AHAPK4997P |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form No. which has been electronically transmitted** ITR-1 |
| QR. No-L-1/40 | X | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| X | SRIKRISHNAPURI | | **Status** Individual |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Aadhaar Number/ Enrollment ID** |
| PATNA | BIHAR | 800001 | XXXX XXXX 3883 |
| **Designation of AO (Ward / Circle)** | ITO WARD 6(4), PATNA | | **Original or Revised** REVISED |
| **E-filing Acknowledgement Number** | 442996130270319 | | **Date(DD-MM-YYYY)** 27-03-2019 |

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross Total Income | | | | 1 | 924065 |
| 2 | Deductions under Chapter-VI-A | | | | 2 | 160000 |
| 3 | Total Income | | | | 3 | 764070 |
| | a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net Tax Payable | | | | 4 | 67273 |
| 5 | Interest and Fee Payable | | | | 5 | 11454 |
| 6 | Total Tax, Interest and Fee Payable | | | | 6 | 78727 |
| 7 | Taxes Paid | | | | | |
| | a | Advance Tax | 7a | 0 | | |
| | b | TDS | 7b | 0 | | |
| | c | TCS | 7c | 0 | | |
| | d | Self Assessment Tax | 7d | 78730 | | |
| | e | Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 78730 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 0 |
| 10 | Exempt Income | Agriculture | | 0 | 10 | 0 |
| | | Others | | 0 | | |

## VERIFICATION

I, **SANJAY KUMAR** son/ daughter of **SHYAM KISHORE SINGH** , holding Permanent Account Number **AHAPK4997P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

**Sign here** **Date** 27-03-2019 **Place** PATNA

**If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:**

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---|---|---|
| | | |

**For Office Use Only**
*Receipt No*

**Filed from IP address** 202.142.79.190

***Date***

*Seal and signature of receiving official*

AHAPK4997P01442996130270319A3154933DDC0287992EA00D23C65C46E332B244E

Please send the duly signed Form ITR-V to **"Centralized Processing Centre, Income Tax Department, Bengaluru 560500"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sanjaysinghreebok@gmail.com

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year 2019-20

**PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER**

| Name | | | PAN |
|---|---|---|---|
| SANJAY KUMAR | | | AHAPK4997P |
| **Flat/Door/Block No** | **Name Of Premises/Building/Village** | | **Form Number** ITR-2 |
| QR. No-L-1/40 | X | | |
| **Road/Street/Post Office** | **Area/Locality** | | |
| X | SRIKRISHNAPURI | | **Status** Individual |
| **Town/City/District** | **State** | **Pin/ZipCode** | **Filed u/s** |
| PATNA | BIHAR | 800001 | 139(4)-Belated |

**Assessing Officer Details (Ward/Circle)** ITO WARD 6(4), PATNA

**e-filing Acknowledgement Number** 275959580221219

**COMPUTATION OF INCOME AND TAX THEREON**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gross total income | | | | 1 | 2384674 |
| 2 | Total Deductions under Chapter-VI-A | | | | 2 | 160000 |
| 3 | Total Income | | | | 3 | 2224670 |
| 3a | Deemed Total Income under AMT/MAT | | | | 3a | 2224670 |
| 3b | Current Year loss, if any | | | | 3b | 0 |
| 4 | Net tax payable | | | | 4 | 499097 |
| 5 | Interest and Fee Payable | | | | 5 | 5180 |
| 6 | Total tax, interest and Fee payable | | | | 6 | 504277 |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | | |
| | | b TDS | 7b | 494520 | | |
| | | c TCS | 7c | 0 | | |
| | | d Self Assessment Tax | 7d | 9760 | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | 7e | 504280 |
| 8 | Tax Payable (6-7e) | | | | 8 | 0 |
| 9 | Refund (7e-6) | | | | 9 | 0 |
| 10 | Exempt Income | Agriculture | | 0 | 10 | 50000 |
| | | Others | | 50000 | | |

Income Tax Return submitted electronically on **22-12-2019 12:14:46** from IP address **150.107.10.152** and verified by **SANJAY KUMAR** having PAN **AHAPK4997P** using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on **17-02-2020**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year 2020-21**

| | | | |
|---|---|---|---|
| PAN | AHAPK4997P | | |
| Name | SANJAY KUMAR | | |
| Address | QR. No-L-1/40, X, X, SRIKRISHNAPURI, PATNA, BIHAR, 800001 | | |
| Status | Individual | Form Number | ITR-2 |
| Filed u/s | 139(5)-Revised | e-Filing Acknowledgement Number | 276560780280221 |

| | | | |
|---|---|---|---|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 7367020 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 7367020 |
| | Net tax payable | 4 | 1730997 |
| | Interest and Fee Payable | 5 | 251181 |
| | Total tax, interest and Fee payable | 6 | 1982178 |
| | Taxes Paid | 7 | 1982180 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| Dividend Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 28-02-2021 12:45:40 from IP address 202.142.86.212 and verified by SANJAY KUMAR

having PAN AHAPK4997P on 28-02-2021 12:45:43 from IP address 202.142.86.212 using Electronic Verification Code C3Z8WNCNM generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Sanjay Kumar

(Amended)

**Government of India**

**Form GST REG-06**

*[See Rule 10(1)]*

**Registration Certificate**

**Registration Number :**10AAGCA5416K1Z0

| | | | | | |
|---|---|---|---|---|---|
| 1. | Legal Name | ARYA BUILDCON PRIVATE LIMITED | | | |
| 2. | Trade Name, if any | ARYA BUILDCON PRIVATE LIMITED | | | |
| 3. | Constitution of Business | Private Limited Company | | | |
| 4. | Address of Principal Place of Business | L-3/2, SRI KRISHNAPURI, PS-SRI KRISHNAPURI, BORING ROAD, PATNA, Patna, Bihar, 800001 | | | |
| 5. | Date of Liability | | | | |
| 6. | Date of Validity | From | 07/09/2017 | To | Not Applicable |
| 7. | Type of Registration | Regular | | | |
| 8. | Particulars of Approving Authority | | | | |
| Signature | | | | | |
| Name | | | | | |
| Designation | | | | | |
| Jurisdictional Office | | | | | |
| 9. Date of issue of Certificate | | 12/10/2021 | | | |
| Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State. | | | | | |

**This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 12/10/2021 .**

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director

Annexure A

**Details of Additional Place of Business(s)**

| | |
|---|---|
| GSTIN | 10AAGCA5416K1Z0 |
| Legal Name | ARYA BUILDCON PRIVATE LIMITED |
| Trade Name, if any | ARYA BUILDCON PRIVATE LIMITED |

Total Number of Additional Places of Business(s) in the State 0

ARYA BUILDCON PVT. LTD.

Director

# ARYA BUILDCON PRIVATE LIMITED

**BUILDER & DEVELOPER**

GST NO : 10AAGCA5416K1Z0, PAN NO : AAGCA5416K

HEAD OFFICE : L-3/2, Sri Krishnapuri, Boring Road, Patna – 800001, MOB NO : 9431038784, 7909000017.

CIN No : U45200BR2006PTC011956, E-MAIL ID : aryabuildcon7@gmail.com


REF : .....  DATE : .....

## Declaration Of Previous Project.

I, SANJAY KUMAR , Director Of **ARYA BUILDCON PRIVATE LIMITED.** **Registered Office** at **HOUSE NO-L-1/40, SRI KRISHNAPURI, PATNA 800001** do hereby **solemnly declare,undertake and state as under :-**

1- Project - SHYAM DAMYANTI ENCLAVE

Residential

Address - MITHILA COLONY, AYODHYA NAGAR ROAD, DANAPUR, PATNA

**Rera Registration No- BRERAP74942-1/1237/R-1086/2021**

2- Projecct - Vishwachandra enclave

Residential

Address – Plot No-165/703M , KHATA NO-250, Muzaffarpur .

Completed Project .

**We have no other project in Previous 5 Years .**

ARYA BUILDCON PVT. LTD.

Sanjay Kumar

Director