FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of <u>CREATION WELFARE SOCIETY</u>, <u>AAATC5934H</u> [name and PAN of the trust or institution] as at <u>31/03/2019</u> and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of <u>my</u> knowledge and belief were necessary for the purposes of the audit. In <u>my</u> opinion, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>me</u> so far as appears from <u>my</u> examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>me</u>, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place Date NEW DELHI 11/10/2019

Name

Membership Number FRN (Firm Registration Number) Address JITENDER KUMAR BHARAR

A 096056 0020926N

32/2, DOUBLE STOREY, ASH OK NAGAR

S NEW DELHI

NEW DELHI M. No.096056

ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.		mount of income of the previous year applied to aritable or religious purposes in India during that year (14938889
2.	of ch	hether the trust has exercised the option under clause) of the Explanation to section 11(1)? If so, the details the amount of income deemed to have been applied to aritable or religious purposes in India during the previous ar (₹)	
3.	to ex	mount of income accumulated or set apart for application charitable or religious purposes, to the extent it does not ceed 15 per cent of the income derived from property ld under trust in part only for such purposes. (₹)	Yes 519102
4.		mount of income eligible for exemption under section (1)(c) (Give details)	No
5.	in	mount of income, in addition to the amount referred to item 3 above, accumulated or set apart for specified proses under section 11(2) (₹)	.0
6.	ha	hether the amount of income mentioned in item 5 above s been invested or deposited in the manner laid down in ction 11(2)(b)? If so, the details thereof.	No
7.	op see the	hether any part of the income in respect of which an ation was exercised under clause (2) of the Explanation to action 11(1) in any earlier year is deemed to be income of a previous year under section 11(1B)? If so, the details ereof (₹)	No
8.		hether, during the previous year, any part of income accurate (2) in any earlier year-	nulated or set apart for specified purposes under section
	(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	No
	(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No SUMAR BHARARA CONTROL OF THE STATE OF THE

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
	class of shares held			per cent of the capital
	W/ANTERN			of the concern during
				the previous year-say.
	MAMMATERS.			Yes/No

Place Date NEW DELHI 11/10/2019

Name

Membership Number FRN (Firm Registration Number) Address JITENDER KUMAR BHARAR

<u>A</u> 096056 0020926N

32/2, DOUBLE STOREY, ASH

OK NAGAR

Form Filing Details Revision/Original

vision/Original Original



FORM NO. 3CB

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

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

- 1. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04 /2018 to ending on 31/03/2019 attached herewith, of CREATION WELFARE SOCIETY RAJAPUR, DIHULI BUJURG, M UZAFFARPUR EAST, MUZAFFARPUR, MUZAFFARPUR, MUZAFFARPUR, BIHAR, 843105 AAATC5934H,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>MUZAFFARPUR</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Observations/Qualifications Qualification Type No. NEW DELHI JITENDER KUMAR BHARARA Place Name 096056 11/10/2019 Membership Number Date FRN (Firm Registration Number) 0020926N 32/2, DOUBLE STOREY, ASHOK NAGA R, , NEW DELHI, DELHI, 110018 BHARAR **NEW DELHI** M. No.096056

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	e of the assessee				TION WELFARE SOCIE		
2	Addr	ess.				R , DIHULI BUJURG , M PUR , MUZAFFARPUR,		
3	Perm	anent Account Number	r (PAN)		AAATC5	934H		
4	duty,	service tax, sales tax, etc. if yes, please furnis per or any other identi	ole to pay indirect tax linguistics and services tax in the registration number allotted	x,customs er or,GST	Yes			
	SI No.	Туре			Regis	stration Number		
	1	Other Indirect Tax/Di	utv NA	100	NA	The second		
5	Statu				Trust			
6	Previ	ous year from			01/04/2013	8 to 31/03/2019		
7		ssment Year		16	2019-20			
8	Indic	ate the relevant clause	of section 44AB under	which the a	udit has b	peen conducted		
	Sl No.	Relevant clause of se	ction 44AB under whic	h the audit	has been	conducted		
9	a a	If firm or Association	4AB: Audited under any of Persons, indicate nar es of members are indetented.	nes of parti		bers and their profit shann?	ring ratios. I	n case
	Name						Prof	it Sharing Ratio
1	Nil							
9	b		in the partners or mer		their pro	ofit sharing ratio since the	ne last date	of the
10		of every business or pr	profession (if more than	one busine	ess or pro	profit Sharing Ratio fession is carried on duri	ng the previ	
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10			770000000000000000000000000000000000000		ubSector		7	Code
	Busir Nil	less	Sector	3	ubsector			Code
11	a	Whether books of access prescribed	ounts are prescribed unc	ler section	44AA, if	yes, list of books so pres	cribed	No
11	b	List of books of accourare maintained in a coraccounts are not kept a	nputer system, mention	the books ornish the ad	of accoun dresses o		puter system	. If the books of
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11			nt and nature of relevan	t document	s examin	ed. Same as 11(b) above		
		s Examined						
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			enditure							Amount in R	's	
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			incurred	l at clubs bein				a raciliue	s used.	Amount in R	0.0	
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	Exp	enditure	by way	of any other p	enalty or	fine no	ot covered	above		I D		
	Part	iculars								Amount in F	is.	
	Exp	enditure	incurrec	for any purp	ose which	is an o	offence or	which is	prohibited by	law		
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-107	(A)	Details	of payme	ent on which t	ax is not	deducte	ed:	- X				
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B) D	etails o	f payme	nt on wh	ich tax has be	en deduct	ted but	has not b	een paid	during the pre	vious year or i	in the subs	equent ye
efor	e the ex			cribed under		0(1)			1.11	IC't	r Pincode	Amoun
	Date	e of ment	Amoun	t of Nature nt payment			PAN of the payee,if avaliable	Address Line 1	Address Line 2		or Pincode	Amount of ta deducte
(ii) as	payme	nt refer	red to in	sub-clause (ia	1)		A MILE					100
	(A)	Details	of paym	ent on which	tax is not	deduct	ed:					
	Dat	e of A	Amount of payment	Nature of payment	Name of payee	the PA	N of e yee,if aliable	Address I	Line 2	or Distr	101	SHARAGO
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		(B) Detail	s of paym	ent on which	ch levy has	s bee	n ded	ucted but	has not be	en paid on	or befo	re the d	lue date	e specified in
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(f) (g) (h) do (i) 22	Provi Any s Partic Amount Amount Amou	red to in see e bank drassion under Date Of Parents of a sum paid because of a Nature Of unt of ded form part Nature Of unt inadminunt of interest of a culars of a sum paid because of a sum part sum part sum part sum part inadminunt of interest of a sum part sum p	ayment of y the asseny liability uction ina of the total final Liability ssible undarest inadm	(3A) read w please furn 40A(3A) Nature Payment gratuity not ssee as an e y of a continual income er the provintsible und	Of Amount of allowable mployer naturaterms of section persons specific persons	ccourt windown with a count windown windown windown windown windown windown with a count windown with a count windown windown windown with a count windown windown windown with a count windown windown with a count windown window windown window	nt ancere moof amoon and ancere moof amoon amoon amoon 14.6 (1)(iii f the N	Name Name Name Name Name Name Name Name	count payer field to be a coff the payer for the payer for the extended and Mean and Mean 40A(2)(b)	cheque dra he profits a ee 9) Amount in penditure in dium Enter	Rs. Rs. prises	available ther the a bank ins of been some some some some some some some some	e paymor according to the paym	Account he payee, if
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(f) (g) (h) do (i) 22 23 24 25 26	Provi Any s Partic Amores not Amores not Amores not Amores not Partic Nam Amores not Nam Nam Nil (i)*	red to in see bank drassion under Date Of Possion for passum paid becalars of a Nature Of unt of ded form part Nature Of unt inadminunt of interest of a e of Relate unts deem on amount of e of Person In respectant was:	ayment of ayment of y the assent liability uction inatof the total f Liability uction inatof the total f Liability uction inatof the total f Liability usible underest inadminy payment of Descriptor of any such of any such on the feet	(3A) read we please furnity 40A(3A) Nature Payment gratuity not ssee as an expression of a continuation of a continuati	Of Amount of Amo	unddot allee eectio section section (a)	on tance ere in of am sin Rs in Rs on 14A on 14A on 32 on 41 a Section (c),(d) ar but	Name Name Name Name Name Name Name Name	count payed field to be a coff the payed to find	29) Amount in penditure in Amount in dium Enter Nature trasaction B or 33AC Ar eof. ion 43B the	Rs. prises of or 33A nount liabili	Perman Develop Payme BA.	ent r of the	Account he payee, if ncome which le(Amount)

NEW DELHI

	Nil			18372-314-624	Y219240443							
26 (i)(A	(a)(b)	Not paid du	iring the	previous	year		NAME OF THE OWNER.					
	Section					Natu	re of liab	ility		p depairs	Amou	int
	Nil									# ×		1712.01
26 (i)B	was incurr	ed in the p	revious y	ear and w	as	*15	The same					* * *
26 (i)(E						shing t	he return	of income	of the prev	ious year	under section	on 139(1)
	Section					Natu	re of liab	ility	- WA - 3		Amou	int
No.	Tax,Duty,C	ess,Fee etc				TDS						201240
26 (i)(E		not paid on		e the afore	esaid date							
	Section						re of liab	ility	The sur		Amou	ınt
	Nil											
duty, ex		r any other ssed throu	indirect	tax, levy profit and	, cess, d loss							
27 a	year and it	s treatment	in profit	and loss a					d of or utilis Central Val			
	Input Tax									Truss		Deaft and
	CENVAT	AIC .	A	mount		10				NAME OF THE OWNER.	tment in I	Pront and
	Opening B			and the							TO MEN	
	Credit Ava	ailed		no of the last		filter.		-1.64				
100	Credit Uti	lized	5.	34%		1						744
	Closing/O	utstanding		794		100	No.					
	Balance		19	9								
27 b	Particulars	of income	or expe	nditure of	prior peri	od cre	dited or d	lebited to t	he profit an	d loss acc	ount :-	
	Туре		1070 7000	articulars			Amoun	EU. C.		Prior	period es(Year	to which in yyyy-
	Nil	200				143						
	person which received	f the Property of the person o	AN of erson, vailable	if comp whice recei				R	o. of Share	conside paid	ration valuesha	ue of the
29 Who	ether during ket value of	the shares	as referr	ed to in se	ection 56(2	2)(viib). If yes,	please furr	nish the deta	ails of the	same	
	Name of	the person ion receive	from w	hom PA1	N of the po	erson,	if No. o	Shares A	mount onsideration eceived	of	Fair Mar value of shares	
A(a)		ny amoun	t is to be	included	as incom	e char	geable u	nder the he	ead Income	from other	er sources a	s No
(4)	referred to	in clause	(ix) of su	b-section	(2) of sec	tion 56	5? (b) If	es, please	furnish the	following	details:	
	Sl No.	7.,		of Income			\-/ ^~.		Amou			
	Nil		1 tatalo		4075	77.0			1			
B(a)		ny amoun	t is to be	included	as incom	e char	geable 11	nder the he	ead Income	from oth	er sources a	as No
D(u)	referred to	in clause (x) of sub-	section (2) of section	n 56?(Yes/No)	(b) If ves. r	lease furnis	sh the follo	wing detail	s:
	SI No.	THI GIGGEO (of Income			1 10/11/0)	(0)) , [Amou			
	Nil		Ttature	or moonic	·				12 211100		1000	
30 Det	ails of any a	mount hor	rowed or	hundi or	any amoi	int due	e thereon	(including	interest on	the amou	nt borrowed	i) No
	aid, otherwis								,			
ТСР		PAN of							Date of	Amount	Amount	Date o
	the person from whom	the person, if available	Line 1	Line 2	Town or District				Borrowing		repaid	Repaymen
	amount borrowed or repaid on hundi										NE NE	W DELHI lo.096056

Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature and previous of similar nature amortization in sub-section (1) of section 92CF.	A(a	a)			imary adjus		to transfe	r price, as	referred to	in sub-se	ction ((1) of se	ction	92CE, ha	s been ma	de No
Si Under which Amount (in Whether the excess If yes, whether If no, the amount (in Expected data	٠.	-					ollowino	details								
Nil			Sl	Unde claus section section primal adjust	er which e of sub- on (1) of on 92CE ary tment is	Amo Rs.) prima adjus	unt (in of ary	Whether money with the enterprise required repatriate as per the of sub-se	available associated to be ed to India provisions cotion (2) of	the money been re within prescrib	exc l epatria	has income the bee	of income of the original of t	mputed in on such of which has patriated	nterest of excess of as not within	repatriation
(b) If yes, please furnish the following details SI No. Amount (in Rs.) Amount (in Rs.) Amount (in Rs.) Amount (in Rs.) Of Expenditure by way of of expenditure by interest, tax, way of interest or depreciation and of similar nature of depreciation and incurred (EBITDA) during the previous year EBITDA as per (ii) above Amount (in Rs.) Assessment Amount (in Rs.) Year (in	B(a	ı)	Whe					enditure d	uring the p				intere	est or of si	imilar natu	re No
Nil Sil Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 31st March, 2020). Sil No.			(b) It	yes, p	lease furnis Amount (in of expenditu way of inter of similar r	h the f Rs.) are by est or nature	ollowing Earnings interest, deprecia amortiza (EBITD)	details before tax, tion and ation A) during	Amount expenditu interest (nature as which ex	(in Rs. re by was or of si per (i) a ceeds 30°) of ay of milar above % of	Details expendition forward section 94B.	iture l as (4) o	brought per sub- f section	forward section (4 94B:	are carried as per sub- l) of section
Nil Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 31st March, 2020).							the prev (in Rs.)	ious year	above.	as per						
during the previous year. This Clause is kept in abeyance till 31st March, 2020). (b) If yes, please furnish the following details SI No. Nature of the impermissible avoidance arrangement Nil 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 Account depositor depositor with the taken assessee) of the lender or depositor depositor with the depositor depositor depositor with the taken assessee) of the depositor d								- (15E)			145	*Car 1111				1)
Nil 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 depositor of the lender or the loan or deposit the account at or accepted by cheque or bank draft. Nil 31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted by bank draft. Nil 31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted by cheque or bank was taken or accepted	C(a	1)	durin (b) If	g the p	orevious year lease furnis	r.(Thi: h the f	Clause ollowing	is kept in details	abeyance t	ill 31st M	arch, 2	2020).				
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 Address of Permanent Amount leader or the lender or the lender or depositor with the taken was assessee) or the lender or the lender or the lender or depositor with the taken was assessee) or the depositor with the depositor was taken or accepted by whom specified sum is Account with the loan on depositor was taken or accepted by with the depositor was taken or accepted with the previous was taken or accepted with the depositor with the depositor was tak).	1	lature	of the im	permissib	le avoidand	ce arrange	ement	pr	eviou	is year ar	ising, in a	ggregate, to
S.No Name of the Address of Permanent lender or the lender or depositor depo	31	a		culars	of each loan	or der	osit in a	n amount	exceeding 1	the limit s	necifi	ed in sec	ction	269SS tal	cen or acce	ented during
lender or depositor depositor depositor depositor depositor depositor depositor depositor deposit with the deposit with the assessee) of the depositor deposit				reviou	s year :-		A 3	43			1		À	20700 141	con or acc	cpted during
the previous year:- S.No. Name of the person from whom specified sum is received with the assessee) of the person from whom specified sum is received with the person from whom specified sum is received was taken or accepted by cheque or bank draft, whether the assessee) of the person from whom specified sum is received was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account payee bank draft. Nil				lei	nder or	the le	ender or	Account Number available with t assessee of t lender the	of loan (if or e deposit the taken) or the accepte or	loan or deposit was squared dup during the previous	amou outsta the a any ti the year	nt unding eccount me duri	in at or or or or el cl	oan or depras tar accepy che r bank der use dectronic dearing system arough	osit loan ken was oted accep que chequ lraft draft, of same or a an ac chequ a accou	or deposit taken or oted by he or bank whether the was taken ccepted by count payee he or an int payee
person from whom specified sum is received sum is received sum is received sum is received sum taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account payee bank draft. Nil	31	b	Partie the p	reviou								ed in sec			cen or acco	epted during
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established					person whom sp	from ecified	whom	specified		Account Number available with assessee the pers from who specified sum	of (if sp su or ac son om l is	ecified m taken	spec was acce che draf of clea three	cified s taken epted que or ba et or a electro uring syst	um specification or taken by che draft, use same or account ac	ied sum was or accepted eque or bank whether the was taken ecepted by count payee e or an nt payee
hy a Central. State or Provincial Act.)							ven in the	e case of a	Governme	nt compa	ny, a b	anking	comp	any or a c	orporation	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,

NEW DELHI

			previous year, whough a bank accou		t is otherv	wise than	by a che	eque or ba	nk draft oi	use of	electronic clearing
	4	S.No.	Name of th Payer	e Address of th	e Payer	Ac Nu ava wi ass	count mber (if ailable	transactio	f Amount on receipt	of	Date Of receipt
7		Nil									
31	b(b)	a day or in	of each receipt in respect of a single a cheque or bar	e transaction or	in respec	t of tran	sactions re	elating to	one event	or occas	ion from a persor
			ne of the Payer	Address o	of the Pay	er		nt (if availa		Amount	of receipt
DE		Nil									
31	b(c)	in a day or otherwise t year	of each payment in respect of a sin han by a cheque of	ngle transaction r bank draft or u	or in resp se of elect	pect of tr tronic cle	ansaction earing sys	s relating tem throu	to one eve gh a bank a	nt or oc	casion to a person luring the previou
		S.No.	Name of th Payer	e Address of th	e Payer	Ac Nu av wi ass	count imber (if ailable	transactio	f Amount on Payment		Date Of Payment
14		Nil				line	o I ayer			-	
		by a cheque S.No. Nan Nil (Particulars banking Co	espect of a single to e or bank draft, no ne of the Payee at (ba), (bb), (bc) mpany, a post offi	Address of	of the Pay of the give a coopera	cheque ec n in the o	or an accordance of Permane Number the assesses of reck or in the	ount payed int (if availa ssee) of the eipt by or	Account Accoun	Amount	g the previous year of Payment rnment company,
31	С	Particulars	se of persons referont of each repayment 269T made during	nt of loan or de	posit or a	ny speci	fied adva	nce in an	amount ex	ceeding	the limit specified
		S.No.	Name of the Ac	ddress of the Persyee AN av w as	ermanent ccount	of the repayme	amount entitstandi the acco any time	revious drum at by the class of	payment as mad cheque ban aft or us electronicating estem rough	was rebank same account draft.	se the repayment nade by cheque of draft, whether the was repaid by an nt payee cheque of count payee bank
		Nil							nk accoun		
31	d	269T receiduring the	of repayment of loved otherwise that previous year:—	n by a cheque of	or bank d	raft or u	se of elec	etronic cle	aring syste	m throu	igh a bank accour
		or de from	e of the lender, positor or person whom specified ace is received	depositor or p	erson fro	m avail	able with er, or de whom s	the asses	ssee)of the	of loa any s receive by a draft o	n or deposit o

		Nil						W			bank accor previous ye	unt during ear
31	e		culare of-	Angress and	flor							The second secon
,		previ	ious year:-		o or bunk	eposit or and draft which	is not an a	ccount paye	e cheque of	r account pa	ayee bank d	raft during
- 11		S.No	Name of	f the lende	er, Addre	ss of the le	nder or Pe	ermanent A	goount N.	1 (*c		
			from wh			specified a	advance le		the asses lepositor o	see)of the or person dvance is	of loan o	r deposit fied adva therwise t que or b c of electro tem through
		NEL								1	previous ye	ar during
Not		Nil	ove et (e)	(4)1 ()								
take	en or	accen	ted from ((a) and (e)	need not b	e given in t	he case of a	a repayment	of any loar	or deposit	or any spec	ified advar
	rovin			JOVCHIIIICI	, Govern	ment compa	iny, bankin	g company	or a corpor	ation establ	ished by a	Central, St
32						preciation a						
		S.No	I	ssessment	Year Nat	ure of loss/a	llowance, 1	n the follow	ing manner	, to extent	available	
					Total Tital		inowance	as		Order U/ F	Remarks	100
								10.000	assessed	S and		
		Nil			11/4/			***				-
32 1	b	Whetl	ner a chang	ge in shareh	olding of	the company	y has taken	place in the	previous v	ear due to w	hich No	<u> </u>
		-10	boes mean	red prior to	the previ	ous year car	nnot be allo	owed to be	carried forv	vard in tern	ns of	
2 0	- 10	COLLO	11 / / .	2.373	30	2004 CONTRACTOR AND ADDRESS OF THE A	BOA A	78.263				
2 0	2 1	wnetr	ner the ass	essee has in	curred an	y speculatio	n loss refer	red to in sec	ction 73 du	ing the pre	vious year.	No -
	^	- 5 -0,	please furi	nish the								- 1-14
2 0				essee has in	ocurred a	ny loss refe	rrád to in a	994	•			
	d	luring	the previo	ous year	\	ly loss refe	inca to ill 8	ection /3A	in respect	of any spec	cified busin	ess No
	I	f yes,	please furr	ish details		ANGER S	4	- ////)-	-, , , , , , , , , , , , , , , , , , , 			
	0	f the s	same					11.11		A		
2 e	11	n case	of a comp	oany, please	state that	whether the	company i	s deemed to	be carrying	on a specu	ation busin	ess No
1	· Binnessa	O LOTO	11 CG III CA	manacion to	Section /	3 management	Mary Supplear				a c dom	110
	ir	i yes,	picase turn ed during +	ish the deta he previous	us of speci	lation loss it	fany		(A)			
3 S	ection	ı-wise	details of	deductions	if any ad	missible unc	lor Chanton	WIA CI	1 707 (C			
S	.No	Secti	on		Amoun	t and and	ici Chapter	VIA or Cha	pter III (Sec	ction 10A, S	Section 10A	A) No
N	il			***	7	4 3 4 5 But						
1 a	W	heth	er the asse	ssee is requ	ired to de	duct or coll	ect tax as n	er the provi	sions of Ch	onton VVIII	D CI	177
	2.	A TI-T	D, II yes	please furni	sh		Р		BIOLIS OF CI.	apter Avii	-ь ог Спар	ter Yes
	S.		Tax	Section	Nature of	Total	Total	Total	Amount	Total	Amount	Amount o
			deduction		payment	amount of		amount	of tax			tax
			and			payment	on which	on which		on which		deducted
			collection			or receipt		tax was	177.5	tax was		or
			Account Number			1	required	deducted	collected	deducted	collected	collected
			(TAN)			nature		or	out of (6)	or	on (8)	not
		- '	(11111)			specified in column	deducted	collected		collected		deposited
						(3)	collected	at specified		at less		to th
				All miles		(3)	out of (4)	rate out of		than		credit o
						Total March	04101(1)	(5)		specified rate out of		the Centra
	10							N'-		(7)		Governme
			La Gas							(1)		out of (6) and (8)
	1			194-I F	Rent	350000	350000	350000	35000	0	0	ana (0)
		100	3D		alary	- W - 11 V					1	
			TNCO24	107	COLO WAY	1454000	1454000	1454000	26081	0	Ó	(
	2	I 3	3D	- 1- 1- 1	ees for pr	4823814						Section 14

NEW DELHI

		S.No	Tax deductio and collectio Account Number (TAN)	n of		Due date furnishing		furnishin	g, ta ed c a	ax dec contair all	ducted as infor details are re	or collection at statement or collection at statement at statement at statement at the stat	out detai	sh list ls/ actions h are r	of
34	c		the assessee is l	able	to pay	v interest u	nder se	ction 201	(1A)	or sec	ction 2	06C(7).If	ves, pleas	e furnish	No
34		S.No	are assessed is in	adore	Tax colle	deduction	n and		ui /2060	of A	Amour			of paymer	
35	0	Nil	se of a trading co	ncer	n aiv	e quantitat	ive deta	ile of pri	nicin	al iten	as of a	oods trade	»d		
33	4	S.No	Item Name		nit	e quantitat	ive deta	Openin stock		Pur es dur the	ing vious	Sales during the previous	Closing s	tock	Shortage, excess, if any
25	1.	Nil	C C t					30 d.r. 11	. C.1.		1 5			- Calaba	
35	υ		se of a manufactu roducts:-	umg	сопсе	an, give qu	annan	ve details	ot tu	e prin	cipai ii	cins of ra	w material	s, musnec	products
35	bA	Raw mat	AND THE REAL PROPERTY AND ADDRESS OF THE PARTY	1						-					
		The state of the second section of the second	All the Market and Market and Control of the Contro	Unit	1 -	peningPure ock durii prev		the on the	dur vious	s p		Closing stock	*Yield of finished products		Shortage, excess, if any
		Nil		V	7884		1000 HB (1 - 1 - 1 1
35	bB	Finished	products:	W.			क्षकार्वः	8 - 11	1/4	W.				#	
		S.No	Item Name	U	nit	stock	during the		actur Iurin	r- pre		ring the	Closing s	tock	Shortage excess, if any
35	bC	By produ	icts:	7/	Ø.	Sec. 2.					19 P	1.77		F (E -	
		S.No	Item Name	Ü	nit	Opening stock	during the	manuf	actur lurin	r- pre	- VANDER	ring the year	Closing s	tock	Shortage excess, if any
		Nil													
36	In th		a domestic comp												
	*	oi pi	a) Total amount f distributed rofits	redu refe	iction rred	as	reducti referre	d to	as I		Fotal nereon	tax (e) T		Dates payme	of
A(:	3)	Nil Whether	the assessee has	s rece	aived	any amou	nt in the	e nature c	of div	videnc	l as te	ferred to	in sub-cla	use (e) of	No
21/	.,		(2) of section 2.I								1 45 10	refred to .	ir buo via	ase (e) or	
	T.	Sl No.	An	ount	recei	ved (in Rs.	.)					Date of re	eceipt		7-
27	VI71-	Nil ther envis	oot oud!t		0114										No
3/	If ye	s, give th	cost audit was care e details, if any,	of d	isqua									W - 22	110
1			lue/quantity as n							or					Tax .
38			udit was conduc											O BHAD.	No
	matt	er/item/va	e details, if any, alue/quantity as r	nay b	e rep	orted/ident	ified by	the audit	or		*		(July	R BHARAR	183
39			audit was condu					ne Financ	e Ac	t,1994	in re	lation to v	aluation	of taxable	N6

	If yes, give the matter/item/va	e details, in	f any, of dis	qualification of	or disagreer	nent on any			
40	Details regardi	ng turnove	r gross prof	fit etc. for the	nrevious v	ear and preceding	r provious r	700#	
SI	Particulars	Previous	Vear	iri, cic., for the	picvious y				
No		11011003	Cai			Preceding pre	vious rear		
a	Total turnover of the assessee				154579	91			4502513
ь	A CONTRACTOR OF THE PROPERTY O				Too.				
	Gross profit / Turnover		0	15457991			0	4502513	0%
С	Net profit / Turnover		519102	15457991	3.36%	30	1452	4502513	6.7%
d	Stock-in- Trade /		0	15457991	0%		0	4502513	0%
е	Material consumed/ Finished goods produced		0	0	0%		0	0	0%
(TI		ed to be fin	mished for r	oringinal itams	of goods to	raded or manufac	4.000 4		
41	Please furnish tax Act, 1961 a	the details and Wealth	of demand itax Act, 19: ame of ot	aised or refund 57 alongwith d	d issued du etails of rel emand Dat	ring the previous evant proceeding e of demand Ar	year under	any tax laws Remarks	other than Income-
	refund re	lates to		received)	hall 6, 5 (0.00 - 26)	eived			
42	Whether yes, pleas	the assesse	e is required	l to furnish sta	tement in F	Form No.61 or Fo	orm No. 61	A or Form No	o. 61B? If No
	SI Incom No Depar Repor	e-tax tment ting Entity fication	Type of Fo	furnish			if contains informat all transaction	ion about to details/ abons which ired to be	f not, please furnish ist of the details/ ransactions which are not reported.
43	7 7 77	er the asses	see or its par	rent entity or al	ternate rep	orting entity is lia	ble to furnis	sh the report a	s referred No
	SI Wh No. bee the pare alte	ether repo n furnishe assessee ent entity rnate rep	of section 2 rt has Named by or its or an	86	ity Name	of alternat	e Date of	furnishing	
	Nil			11 00 1					2000
44	A(c) If Not due Break-up	of total extends of total extends of total extends of the contraction	penditure of	f entities regist	ered or not	port registered under	r the GST:(This Clause	s kept in abeyance
-	Sl Total			a in was a star C	ontities	lateral 1 CC	P		
	No.of Exincurre the year	penditure d during	Relating to	goods Relating entities from under compos scheme	g to falling	istered under GS Relating to othe registered entities	r Total pa	ayment to red entities n	elating to entities of registered under SST
	Nil								
								ron	In Monday

Place Date

NEW DELHI 11/10/2019

Name JITENDER KUMAR BHARARA
Membership Number 096056
FRN (Firm Registration Number) 0020926N

Address

32/2, DOUBLE STOREY, ASHOK NAGA R., NEW DELHI, DELHI, 110018.

NEW DELHI M. No.096056

Form Filing Details				
Revision/Original	Original		7.	

			Additio	on Details(Fro	m Point No. 18)			
Description of Sl.No. Date of		Date put to An	Amount	Adjustment	Total Amount			
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures &	1	19/04/2018	19/04/2018	24650	0	0	0	24650
Fittings @ 10%	2	24/12/2018	24/12/2018	41900	0	0	0	41900
Total of Furniture	s & Fit	tings @ 10%						66550
Plant &	1	02/05/2018	02/05/2018	111144	0	0	0	111144
Machinery @ 40%	2	04/05/2018	04/05/2018	76525	0	0	0	76525
	3	01/01/2019	01/01/2019	40200	0	0	0	40200
Total of Plant & N	lachine	ery @ 40%	And the second					227869
Plant & Machinery @ 15%	1	06/06/2018	06/06/2018	31300	0	0	0	31300
	2	04/07/2018	04/07/2018	16500	0	0	0	16500
	3	29/12/2018	29/12/2018	33559	. 0	0	. 0	33559
	4	02/01/2019	02/01/2019	18500	0	0	0	18500
Total of Plant & N	lachine	ery @ 15%	774 T 1748	84.84			'	99859

NEW DELHI M. No.096056

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 40%	The second second second	
Total of Plant & Machinery @ 40%		T (2):47
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		

Form Filing Details				
Revision/Original	Original			

		Chemical Science (1976)	Additio	on Details(Fro	m Point No. 18)			
Description of Sl.No. Date		Date of	of Date put to	Amount	Adjustment	Total Amount		
Block of Assets		Purchase	use	SECVE A	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures &	1	19/04/2018	19/04/2018	24650	0	0	0	24650
Fittings @ 10%	2	24/12/2018	24/12/2018	41900	0	0	0	41900
Total of Furniture	es & Fit	tings @ 10%				COLVED IN		66550
Plant & Machinery @ 40%	1	02/05/2018	02/05/2018	111144	0	0	0	111144
	2	04/05/2018	04/05/2018	76525	-0	0	0	76525
	3	01/01/2019	01/01/2019	40200	0	0	0	40200
Total of Plant & I	Machine	ery @ 40%						227869
Plant & Machinery @ 15%	1	06/06/2018	06/06/2018	31300	0	0	0	31300
	2	04/07/2018	04/07/2018	16500	0	0	0	16500
	3	29/12/2018	29/12/2018	33559	. 0	0	0	33559
	4	02/01/2019	02/01/2019	18500	0	0	0	18500
Total of Plant & I	Machine	ery @ 15%	1/4	(N. 1972)			i and the	99859

NEW DELHI M. No.096056

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10	0%	
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		