## 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

	Nam	RAMOUNT BUILDE			·		PAN	<u> </u>		
· ·	1. XP	CAMO(C;N 1-13C H-134;)	K \				A	AHFP4040N		
	Hat	Door/Block No	Workship was	Name Of Premis	ses/Building/Vi	llage				
2	5-4-187 3 AND 4 , 2ND FLOOR			SQHAM MANS	ION		For	m Number.	ITR-5	
OWLEDGENIEN	Roa	d/Street/Post Office		Area/Locality						
KNOWLEDGEMEN NAMBER				M G ROAD		W	·		<u>.</u>	
<u> </u>							Stati	us Firm		
31	Town/City/District			State		Pin/ZipCode	Fileo	d u/s		
¥ :	SEC	UNDERABAD		TELANGANA		500003	139	9(1)-On or befo	re due date	
	Assessing Officer Details (Ward/Circle)			e) WARD 10(4),HY	DERABAD				W/A-ban management of the second	
	e-fili	filing Acknowledgement Number 201750651161019								
	I	Gross total income		Security, 14	***************************************			1	()	
******	2	2 Total Deductions under Chapter-VI-A					2			
	3	Total Income	A STATE OF THE OWNER, WHITE OF THE OWNER, WHITE OF THE OWNER, WHITE OW	1.000				3		
	311	Deemed Total Incor	ome under AMT/MAT				3a			
6	315	Current Year loss,	ss, if any				3b 72159			
HIEREON	4	Net tay payable	tay payable					4		
	5	Interest and Fee Pa	Interest and Fee Payable				5			
Y	()	l otal tax, interest a	nd Fee payab	de				6	······································	
AND	7	Taxes Paid	a Adva	nce Tax	7a	()		Geografia	r. 19	
<	1		b TDS		7h	238712				
			e TCS		7e	(	)			
			d Self /	Assessment Tax	7d	C	)			
			c Total	Taxes Paid (7a+7b+	7c +7d)			7e	238712	
	8	Tax Payable (6-7e)						8	()	
	9	Refund (7e-6)			Vest	V/1		9	238710	
	10	Exempt Income		Agriculture				10		
		· · · · · · · · · · · · · · · · · · ·		Others		N. Adams			**************************************	



Name Of Assessee : Paramount Builders PAN : AAHFP4040N

Office Address 5-4-187/3 And 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad,

Telangana-500003

Status FIRM

Assessment Year : 2019 - 2020 Ward No. ITO,W-10(4),HYD Financial Year : 2018 - 2019 D.O.L

29/07/2004

Phone No. 0-0 Mobile No. : 8885583001

Email Address admin@modiproperties.com

Name Of Bank Hdfc Bank Ltd Micr Code 500240003 Ifs Code Hdfc0000042

Address Hyderabad - Secunderabad

Account No. 00422000018418

Return Original (Filing Date: 16/10/2019 & No.: 201750651161019)

## COMPUTATION OF TOTAL INCOME

#### Profits And Gains From Business And Profession 0 Paramount Builders Profit Before Tax As Per Profit And Loss Account -723397 Add Depreciation Disallowed 3689 Disailowed U/s 37 1800 5489 -717908 Less Interest On Fdr 2636490 Allowed Depreciation 3690 -2640180 -3358088 Out Of Loss Of Rs. 3358088, Unabsorbed Depreciation Is Rs. 3690 & Business Loss Is Rs. 3354398 Income From Other Sources 2636490 Interest From Parties 2636490 Total 2636490 Inter-head Adjustment Of Losses U/s 71 Business Loss Set Off From Income From Other Sources -2636490 Current Year Losses Carried Forward Business Loss Of Rs. 717908 Unabsorbed Depreciation Of Rs. 3690 **Gross Total Income** Nil Total Income Nil COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil Nil Less Tax Deducted At Source Other Interest 238712 238712 -238712 Refundable (238712)Tax Rounded Off U/s 288B (238710)

> SOHAM MODI (Principal Officer)

**Details Of Bank Accounts** 

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Axis Bank Secunderabad	UTIB0000068	914020057853097	Current
Hdfc Bank Rip road	HDFC0002705	50200000277201	Current
State Bank Of Hyderabad Keesara	SBHY0020639	62025651828	Current
Yes Bank Begumpet Secundrabad	YESB0000097	009763700002092	Current

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	36AAHFP4040N1Z0
Amount of turnover/Gross receipt as per the GST return filed	191189

### **FIXED ASSETS**

Block	Rate	WDV as on 01/04/2018	Add	ition	Deduction	Deduction Total		WDV as on
			More than 180 Days	Less than 180 Days	***************************************		for the Year	31/03/2019
FURNITURE AND	10.000	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FUTINGS	10.00%	14.429	0	0	0	14,429	1.443	12.986
MACHINERY AND PLANT	15.00%	14,977	0	o	0	14,977	2,247	12,730
Total		29,406	0	0	0	29,406	3.690	25.71

LOSSES TABLE

A.Y.	TOOOLO 1A	had has has		
A.I.	HEAD		LOSSES	
		BROUGHT	SET-OFF	CARRIED
		FORWARD		FORWARD
2011-12	Ordinary Business	3057943	_	
2011-12	Unabsorbed Depreciation	453		453
2012-13	Ordinary Business	2085417		2085417
2012-13	Unabsorbed Depreciation	20924	-	i
2013-14	Ordinary Business	1337086	-	20924
2013-14	Unabsorbed Depreciation	13219	-	1337086
2014-15	Ordinary Business	645937	"	13219
2014-15	Unabsorbed Depreciation	9483	7	645937
2015-16	Ordinary Business	1936208	*[	9483
2015-16	Unabsorbed Depreciation	1	-	1936208
2016-17	Ordinary Business	7429	<b>"</b>	7429
2016-17	Unabsorbed Depreciation	1770376	-	1770376
2017-18	Ordinary Business	6122	-	6122
2017-18	Unabsorbed Depreciation	7699534	-	7699534
2019-20	Ordinary Business	5181	-	5181
2019-20		-	# Parameter	717908
1 2010-20	Unabsorbed Depreciation	-	-	3690

## As per Form 26AS [File Creation Date: 18-09-2019] last imported on 18-09-2019 11:16 AM

Details of Tax Deducted at Source on Income other than Salary

[ Si ]	iax Deduction	755	Tax bedacted at 30th te 011 If	come otner	than Sal	ary	
i	Account Number (TAN) of the Deductor			Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
1944	: Other Inte	rest		اا			
1	HYDM14029B		MODI FARM HOUSE (HYDERABAD) LLP	2207120	04:00:00:40		
		***************************************			31/03/2019	238712	238712
No. of Contract of			Grand Tota	2387120		238712	238712

### **DISALLOWED U/S 37**

	Sr. No.		AUL.
	31. NO.	Particulars	Amount
į	1	Interest on PT	
	2	Interest on TDS	525.00
			1275.00
		Total	
			1800.00

## 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

- 1.1 have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/0 4/2018 to ending on 31/03/2019 attached herewith, of PARAMOUNT BUILDERS 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, , SECUNDERABAD, TELANGANA, 500003 AAHFP4040N,
- 2.1 certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, TELANGANA-500003, and
- 3 (a) preport the following observations/comments/discrepancies/inconsistencies: if any:
  - 1. Balances of all Sundry Debtors, Sundry Creditors and Loan Creditors are subject to confirmation by the respective parties
  - 2. Expenses not supported by external evidences and vouchers are taken as explained, certified and authenticated by the assess
  - cc. 3. The closing stock inventory as on 31.03,2019 is taken as verified, valued and certified by the assessee.
  - (b) Subject to above.-
  - ( $\lambda$ ) L have obtained all the information and explanations which, to the best of  $\mathbf{M}\mathbf{y}$  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)  $\ln M_{\rm Y}$  opinion and to the best of  $M_{\rm Y}$  information and according to the explanations given to  $M_{\rm C}$  the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (1) 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:-

No.	vation Type	Observations/Qualifications	
Valuati	on of closing stock is not possible.	Closing stock inventory as on 31, rtified by the assesse.	03.2019 is taken as verified, valued and co
Place Dute	SECUNDERABAD 15/10/2019	Name Membership Number FRN (Firm Registration Number) Address	AJAY CHIRANJILAL MEHTA 035449 00000000 5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M G ROAD, RANIGUNJ., S ECUNDERABAD, TELANGANA, 500003

## FORM NO. 3CD

[See rule 6G(2)]

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

	ame of the assessee				OUNT BUILDE			
: 1210	ddress			5-4-187/3	ND 4, 2ND FLO	OOR, SO	HAM MANS	SION, M.G.R
, TPe	ermanent Account Numb	oer (PAN)		AD, SEC	JNDERABAD, J	ELANG	ANA, 50000	3
W	hether the assessee is lia	able to pay indirect tax	like evoice	AAHFP40	10N		94.4	***************************************
du	ity, service tax, sales ta	x, 200ds and services to	av enelome	1 68				
jdu	ity,etc. if yes, please furn	ish the registration numb	her or GST	· [				
nu	imber or any other iden	ntification number allow	ted for the	:				
sai	me							
St				Regist	ration Number	^		· · · · · · · · · · · · · · · · · · ·
No					eccent : ectistere;			
	Goods and Services	Tax PONDICHERRY		36AAI	IFP4040N1Z0			
	atus			Firm				***************************************
	evious year from	71114-		01/04/2018 to 31/03/2019				
	ssessment Year			2019-20			A	
- Inc	dicate the relevant clause	e of section 44AB under	which the	audit has be	en conducted			
SI No	Kelevant clause of s	section 44AB under whi	ch the audi	t has been e	onducted			
1								
a	Crause 44AB(a)-10ta	al sales/turnover/gross red	ccipts of bu	siness exceed	ling specified lin	its	*****	
ļ (1	of AOP whather she	n of Persons, indicate na	imes of pai	tners/memb	ers and their pro	əfit shari	ng ratios. In	LCHSC.
No	ine	res of members are inde	termunate (	or unknown	• .			
. 451	1133%							Sheeing Ra
NA	AREN BAKSHI				***************************************		(11/11)	
	EHALATA GANGWAL	******					25.00	
SA	MIT GANGWAL	- /Market					12.50	
M	ODI PROPERTIES AND	INVESTMENTS PRIVA	TE LIMIT	ED		· · · · · · · · · · · · · · · · · · ·	12.50 50.00	
b	If there is any chang	ge in the partners or me	mbers or i	n their prof	it sharing ratio	since the	· Jast data a	Taba No
	heccome year, me b	arnemars of such change	e.	· ·			, , , , , , , , , , , , , , , , , , , ,	71 11(4, (1)
- [Da	ite of change Name	of Partner/Member T	ype of 0	Old profit N	lew Rema	irks		9180000
		c	hange s	sharing p	rofit			
			1		haring			
0 a	Nature Charles			F	latio			
Ua	of every business or	profession (if more than	n one busii	ness or profe	ession is carried	on durin	g the previo	ous year, nah
Sa	ctor	protession).				· · · · · · · · · · · · · · · · · · ·		
	AL ESTATE AND REN	TING SERVICES		Sub Sector				Code
		THO SERVICES		Operating o	f real estate of se d non-residentia	lf-owned	buildings (r	07002
0 b	If there is any change	in the nature of busines	ss or profes	sion the no	rticulare of coals	1)		
Bu	isiness	Sector	or pronec	SubSector	inculars of such	change		<u> </u>
Nil				******				Code
La	Whether books of acc	counts are prescribed un	der section	144AA, if v	es. list of books	SO MOSC	rilved	No.
<del></del>	oks preseribed					*****		
l b	List of books of acco	unt maintained and the a	address at v	which the be	oks of accounts	are kent	(In case by	vale vet vees
	and manned in a co	JUNIUS SYSICH, INCHIO	n the mooks	COT GOODSHIP	momental because			Early Control of
	account inc not kept	aconcrocation, picase it	Jimish ine a	ddresses of	locations along	with the c	details of bo	oks of accou
·	ooks maintained	cation.) Same as ri(a) a	ibove					
	oks manuamed	Address Line 1	Address	Line 2	, -	own or	State	i Pin Code
130		5-4-187/3 and 4. Soha			District			
	neral Ladger		M G Roa	d	Secunderabac		TELANG	500003
	neral Ledger		1				ANA	
Ge	eneral Ledger urnal Book	m Mansion,	MCDoo		Canal .			:500003
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Jou	urnal Book nk Book	m Mansion, 5-4-187/3 and 4. Soha m Mansion, 5-4-187/3 and 4. Soha m Mansion,	M G Roa	d	Secunderabac Secunderabac		•	500003
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Ge Jou Bar Cas 1 c	urnal Book nk Book sh Book	m Mansion, 5-4-187/3 and 4. Soha m Mansion, 5-4-187/3 and 4. Soha m Mansion, 5-4-187/3 and 4. Soha m Mansion, unt and nature of relevan	M G Road	d d nts examined	Secunderabac Secunderabac 1 Same as 11(b)	l ) above	ANA TELANG ANA TELANG	500003

Bank Statements	
General Ledger	
Journal Book	Manager (V) and the state of th
Bank Book	
Cash Book	
12 Whether the profit and loss account includes any profits a	nd gains assessable on presumptive basis, if yes, indicate the No
amount and the relevant section (44AD) 44AE 44AE 4	and gams assessable on presumptive basis, if yes, indicate the No. 4B, 44BB, 44BBA, 44BBB, Chapter XII-G. First Schedule
or any other relevant section).	4B, 44BB, 44BBA, 44BBB, Chapter XII-G. First Schedule
Section	
NI	Amount
13 a Method of accounting employed in the previous ye	1000 10
13 b Whether there has been any change in the great. I	ear Mercantile system
the immediately preceding previous year.	of accounting employed vis-a-vis the method employed in No
13/c If answer to (b) above is in the offerment	
Particulars	etails of such change, and the effect thereof on the profit or loss.
	O the profite on the C
in answer to (d) above is in the affirmative, give de-	etails of such adjustments.
Increa	ase in profit(Rs.) Decrease in profit(Rs.)   Net effect(Rs.)
1 (1(2))	net eneci(Ks.)
3 f Disclosure as per ICDS.	
ICDS	Disclosure
ICDS X - Provisions, Contingent Liabilities and Contingent	
Assets	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING PART OF FINANCIAL STATEMENTS
ICDS IX - Borrowing Costs	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING
I Charles	PART OF FINANCIAL STATEMENTS
ICDS V - Tangible Fixed Assets	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING
	PART OF FINANCIAL STATEMENTS
ICDS IV - Revenue Recognition	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING
ICDS III - Construction Contracts	PART OF FINANCIAL STATEMENTS
CD3 III - Construction Contracts	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING
ICDS II - Valuation of Inventories	PART OF FINANCIAL STATEMENTS
or in a valuation of inventories	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING
ICDS 1 - Accounting Policies	PART OF FINANCIAL STATEMENTS
a detects	AS PER SCHEDULE K - NOTES TO ACCOUNTS FORMING
4 a Method of valuation of closing stock employed in t	PART OF FINANCIAL STATEMENTS
4 b In case of deviation from the method of valuation	$\frac{\text{ue, which ever is lower}}{\text{prescribed under section 145A, and the effect thereof on } \mathbf{X}_0$
the profit or loss, please furnish:	prescribed under section 145A, and the effect thereof on No
Particulars	
	Increase in profit(Rs.) Decrease in profit(Rs.)
5. Give the following particulars of the capital asset convert (a) Description of capital asset	ted into stock-in-trade
the exemption of capital asset	(b) Date of (c) Cost of (d) Amount a
	acquisition acquisition which the asse
	is converted into
	stock-in trade
6 Amounts not credited to the profit and loss account, being	g
a line items falling within the scope of section 28	
Description	
NI	Amount
b b The proforma credits, drawbacks, refund of duty of c	Helony or area
tax, where such credits, drawbacks or refund are adi	customs or excise or service tax, or refund of sales tax or value adde
Description	initied as due by the authorities concerned
Escalation claims accepted during the previous year	Amount
Description Description	
Ni	Amount
0.4.0.000	CHIUMIL
The state of the s	
Description	
	Α
the second secon	Amount
Capital receipt, if any	Amount
	Amount

	ere any land or essed or assessab	le by any o	authority o	f a State Go	vernment	referred t	o in contrar	nsidera 2014	GOD TESS (II	an value adopte
Det	ails of Add	ress Line	Address	Line City/1	own	State	Pincod	2C3/01		
prop	perty 1		2				FIRECOL	-	received	ion Value adop
	****				:					
18 Part	iculars of depred	riation allo	wable as	per the Inco	me-tax A	et, 1961 ir	respect of e	ach assi	21 or block o	of assets, as the a
	r tre, air tise."									
ion	of deprecia	Opening	) D	1105	Addition			Deduc	tions Depre	ciation Written
Blo	ck of tion (In	,,,D, (V	Value (1		Change in Rate	Subsidy		(C)	Allow	
Ass			, and ( )	(2)	of Ex-		Value of Purchases			(D) Fat the en
Cla:	40.7			(-)	change	(4)	(B)		:	ithe year (X-B)(
Ass					(3)		(1+2-3-4)			( \ \ 13-(
	nitures 10% Fittings	14429							1443	12986
a 1									:	
Plar		14977						···	13374	
	thinery :								2247	12730
<i>a</i> 1		:								
19:30	or Addition and D ounts admissible	eduction 1	etails refer	Addition ar	d Deducti	ion Detail	<b>Fables At the</b>	End of t	he Page	
1 2 Kill	o Section									
1.7.1	C. CCHAI	nr.	ofit and	loca lot Air	iounts ach	missible as	s per the prov	isions c	of the Incom	(2-10) / (1 15) / (1 15) / (1 1 15) / (1 1 15)
	•		count	of I	) luitis (r neomesta	ic conditio	)hs. II any sp	certied:	under the re	devant 14 provisi
	:			circ	ncome-ta ular, etc	a act, 196 issued in	this behalf.	GIX KUI	es.1962 or a	my other guideln
Nil						-/		***************************************		
20 a	Any sum paid	to an emp	łoyee as b	onus or con	ımission	for service	es rendered.	shere si	uch sum wa	is otherwise paya
:	to min as mon	ts or divid	end. [Secti	on 36(1)(ii)	]					- (
20]b	Description	-1							Amoui	11
40;U	Details of cont Nature of fund	ributions r	eceived fr	om employe	es for var	ious funds	s as referred	o in sec	tion 36(1)(s	(a):
	Nature of fund					Sum	Due date			
						received	payment	(111	nount paid	
					1	from employee:				the conce
	Nit		7411						***************************************	authorities
21 a	Please furnish	the detail:	s of amou	nts debited	to the pro	ofit and lo	ss account. F	cine in	the nature	of capital, perso
	adverdsement	expenditui	re etc		•		, ,	******	one manne	va Capitai, perso
	Capital expend	liture				***************************************		······································	***************************************	····
	Particulars							A	mount in Rs	· .
	Personal exper	iditure							4-4	
	Particulars							A	mount in Rs	· .
, :	Advertisement Particulars	expenditu	ire in any s	ouvenir, bro	ochure, tra	ict, pampl	ilet or the lik	: publis	hed by a po	littical party
····			f 1 1 :	/2	·	***************************************		A	mount in Rs	
	Expenditure in Particulars	curred ar c	ruos being	gentrance fe	es and su	bscription	S			
<u>i</u> ,	Expenditure in	curred at a	dube bain	e asset for al.	.la	1 12			-Amazan	Amount or
	Particulars		inno nemi	COST TOT CR	io service	s and facil	ittes used.			
	Expenditure by	v way of p	enalty or f	ing for viola	tion of an	v lave Can	Alexander 1	A	mount in Rs	
	Particulars	,, <u></u> ,		ine ion viola	don or an	1y 1aw 101	me ume bem			
I	Expenditure by	y way of a	ny other pe	enalty or fin	e not covi	ered above	1	174	mount in Rs	
	- 1 -	· · · · · · · · · · · · · · · · · · ·	<u> </u>		e not core	cied above		11	Daniel In D.	
	Particulars			7	~~~				mount in Rs	· · · · · · · · · · · · · · · · · · ·
	Interest on PT					···		· · · · · · · · · · · · · · · · · · ·		
	Interest on PT Interest on TDS									
	Interest on PT Interest on TDS Expenditure in		any purpe	se which is	an offene	e or whiel	ı is prohibited			
(b) An	Interest on PT Interest on TDS Expenditure in Particulars	icurred for			an offene	e or whiel	ı is prohibited		nount in Rs	***************************************
(b) Am	Interest on PT Interest on TDS Expenditure in Particulars ounts inadmissib	curred for ole under so	ection 40(;	i);~	***************************************	e or which	ı is prohibited			***************************************
(b) Am	Interest on PT Interest on TDS Expenditure in Particulars ounts inadmissible payment to no	icurred for ole under so n-resident	ection 40(a	ı):- in sub-clau	se (i)	e or which	ı is prohibited			***************************************
(b) Am	Interest on PT Interest on TDS Expenditure in Particulars ounts inadmissible payment to no (A) Details of	ole under son- n-resident payment o	ection 40(a referred to n which ta	ı);- in sub-clau x is not ded	se (i) ucted:				mount in Rs	X.
(b) Am	Interest on PT Interest on TDS Expenditure in Particulars ounts inadmissible payment to no (A) Details of Date of	ole under son- n-resident payment o	ection 40(a	i):- in sub-clau x is not ded of Nam	se (i) ucted:	PAN	of Address	A	mount in Rs	City or Pince
(1) (1	Interest on PT Interest on TDS Expenditure in Particulars ounts inadmissible payment to no (A) Details of Date of	icurred for ole under so n-resident payment o Amount payment	ection 40(; referred to n which ta of Nature payme	in sub-clau x is not ded of Nam nt paye	se (i) ucted: ee of the e	PAN the paye	of Address e.if Line I	A	ddress ne 2	City or Pince

			int of Natu			of PAN	of Ado	iress	Address	City	or Pinco	ode Amount
1	payment	paym	ent payn	nent	the payee	the	Lin	e l	Line 2	Town	or	of tax
		:	:		:	payee	,if			District		deducted
t ag ere		:				avalia	ible				i	deamete (i
un as pe			n sub-clause				· · · · · · · · · · · · · · · · · · ·					
	(A) Detai	ils of payi	ment on wh	ich tax	is not deduc	eted:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7/8-8- , MV			
:	Date of		1		me of the P		of Addr	ess Line	1 Address	City	or Town P	'incode
	payment	1	payment	рау		าย			Line 2	or D	strict	
:		paymen	( )		1 -	ayee,if						:
	(B) Detai	le of par			a	valiable						
	sub- secti	on (1) of	section 139	nen tax	has been c	leducted	but has	not bee	en paid on (	or before	he due dat	te specified in
		( . /	Nature o									
	payment	of	payment	the n	OI PAN			Address		Pincode		Amount out
		Paymen		ine pr	payee,	Lin	G I T	line 2	Town or			of (VI
					avalial				District		deducted	deposited, it
(iii) as p	ayment ref	ferred to i	n sub-claus	e (ib)	0.0110	JIC						any
***************************************	(A) Detai	ls of pavi	nent on wh	ich levy	is not dedi	ustad:				·	endonesia en escribir de colonida en en entre en el consenta en entre en entre en entre en entre en entre en e	
:	Date of	Amount	Nature	of Na	me of the P		CLAJA.	Y .				
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		i -paymen	1	1,000	1	ayee,if	4		Line 2	or Di	strict	:
						valiable				:		
	(B) Detai	Is of pay	ment on wh	ich lev	v has been	deducter	d but bo	c not be				te specified in
		S. (1) Or	300001133					s nor oct	on paid on o	n petore	the due dat	te specified in
	Date of	Amount	Nature of	f Name	of PAN	of Ado	iress   A	Address	City or	Pincode	Y .	
	payment	of	payment	the pa	iver the	Line	1	ine 2	Town or	Pincode		Amount out
i		paymen			payce,	1	· • •		District		of levy	
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(iv) frinş	re benefit t	ax under	sub-clause	(ic)								any
(v) weal:	th tax unde	er sub-cla	use (iia)									0
- vi) roya	lly, license	fee, serv	ice fee etc.	under :	sub-clause (	iib)	·/					()
(VII) sala	ny bayapic	outside	India to a no	on resid	lent without	TDS et	c under	sub-clar	uca (iii)		1	()
	Date	of Amo	unt of N	ame of	the PAN	of	Address	Line I	Address	100	. r-	
	payment	payn		iyee	the p		1001035	EHIC 1	Line 2	City	<b>)</b>	Pincode
		:			avalial				Lanc 2		:	:
(Viii) pay	ment to P	F other f	und etc. und	der sub-	-clause (iv)	· · · · · · · · · · · · · · · · · · ·			<u> </u>		:	
-448) tax $r$	raid by em	ployer fo	r perquisite	sunder	sub-clauce	(v)						
(c) Amo	unts debite	≥d to proj	fit and loss	accoun	t being into	erest, sa	larv. bo	nus con	unission or	f-2munar	uion ino la	0 nissible under
		.,	nputation th	nereof;					minasion of	remuner	ион шасы	mssible under
	Particular	8	Section		Amount	debited	Amour	11	Amour	11	Rema	nt. c
and the second					to P/L A.	'C	Admiss		Inadmi		ix cirral	IKS
(d) Disal	low ance d	eemed in	come under	section	140A(3):		***************************************					
(A) (	On the bas	sis of the	examination 40	on of b	ooks of acc	ount an	d other	relevant	t document	sevidenci	· whether	tha Voc
			ar accidit it	V (	Cars with the	1. ()1 11 1 13	vere mac	le by acc	ount pavee	cheque dr	awn on a ls	and it
orace				rease 1	urmsn me d	ctans:		J		····oque (a	GOVERNOUS CONTRACTOR	THA.
1	Date Of P			Of	Amount in [	Rs N	lame of	the paye	e	Pen	nanent	Account
			Payment									he payee, if
أميطنا												
:(B)O	n the basis	of the ex	amination o	fbooks	of account a	and othe	rrelevar	it docum	ents/eviden	i		lant Vac
				rish the	details of	amount	deemed	to be th	ne profits a	nd gains a	of husineed	All E
نے درست کا مالک میں اس										و	or contines:	
	Date Of P			Of .	Amount in I	₹s N	ame of	the paye	e	Perr	nanent	Account
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7 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sion for pa	yment of	gratuity no	tallowa	able under s	ection 4	0A(7)					
THAIN S	um paid by	y the asse	ssee as an e	molove	r not allow:	able und	ler sectio	on 40A(9	) <sub>)</sub>	···		
15-7 Filling	omas or an	іх навині	y of a contin	ngent n	ature			4			Natural III - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	Nature Of	Liability						A	Amount in R	ls.		
. (h) Amot	int of dedu	iction ina	dmissible ir	i terms	of section 1	4A in re	spect of	the exp	enditure inc	urned in a	Slating to b	ncome which
	form nart a	sati etsissi said	\$ . ·							mirett III [1	. : (11101) [() []	arcanting as Indela
. 7			ii income					Ť				meetine willed
	Nature Of	Liability		·								THE COMPANY OF THE PARTY OF THE
(i) Amou	Nature Of	Liability	er the provi	·					Amount in R			0

2006		manufe ander seemo	and the principal confidence	it and isternative emergi	ises Development Act.
3. Partie	ulars of any navnae	1 22212			
Name	of Related Person	DANIGED alate ID	specified under section 4		
	:		rson Relation	Nature trasaction	of Payment Made(Amount)
Sumn	nit Sales LLP Logisti	ACQFS2044C	Enterprise with sa agement	nme man Consultancy rges & Service	Cha 35765
Modi	Properties Pvt Ltd	AABCM4761E	Enterprise with sa	arges ime man Administrativ	
Sohar	n Modi HUF	AABHM4927R	agement	harge	
		ofits and going and	Relative	Service Charg	tes 2000
Section	on Descri	orns and gams und	er section 32AC or 32A	D or 33AB or 33AC or	33ABA.
Nil	Descri	puon		Ame	unt
	mount of profit char	ranha ta ta			
Name	of Person	A	section 41 and compute		
Nil	. Or r CISOH	Amount of income	Section	Description of Transa	ction Computation if any
	In received of any				-
26 (1) 1	nr respect of any sur	n referred to in clau	ise (a).(e).(d).(e).(f) or (	g) of section 43B the li	ability for which:-
- COLLEGE	and was 1-	rst day of the previ	ous year but was not all	owed in the assessmen	t of any preceding previous year
	Wile 1121.7				
26 (i)(A)		g the previous year			
1	Section		Nature of lia	bility	Amount
	Nil			****	
26 (i)(A)		luring the previous	year		
Ļ.,	Section		Nature of lia	bility	Amount
4	Nil			A	- 43 2 1 V 14 V 15
26!(i)B	was incurred in the	previous year and w	as		
(i)(B)	(a) Paid on or	before the due date	for furnishing the retur	n of income of the prev	ious year under section (39(1)
	Section		Nature of lia	bility	Amount
	Tax, Duty, Cess, Fee et	ſ			Allientill
		•	Professional	Tax Pavable	
26 (i)(B)	(b) not paid o		esaid date	Tax Payable	(101
	(b) not paid or Section	n or before the afore	esaid date		
			esaid date    Nature of lia		Amount Amount
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State wh	Section Nil nether sales tax, good	n or before the afore	esaid date Nature of lia		
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State wh luty, exc impost, o	Section Nil nether sales tax, good tise duty or any otheretc, is passed thro	n or before the afore is & service Tax, cuer indirect tax, levy ough the profit and	esaid date    Nature of lia   Istoms   No	bility	Amount
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State wh luty, exc mpost, o account.)	Section Nil nether sales tax, good tise duty or any othe etc., is passed thro Amount of Central V year and its treatmen	Is & service Tax, cuer indirect tax, levyough the profit and Value Added Tax Cit in profit and loss a	esaid date    Nature of lia   Istoms   No	bility	Amount
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			irket
	shares	value of	the
		shares	
$\Delta(a)$			- Park and a series 1,1,1
	referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following of Nature of Income	r sources	as No
	SI No. Nature of Income	details:	:
	Nil		
B(a)			
	Whether any amount is to be included as income chargeable under the head Income from othe referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following Nature of Income	T sources	as No
	SI No. Nature of Income	a ing detai	ls:
	Nil		
40 Deti	petails of any amount borrowed on hundi or any amount due thereon (including interest on the amoun epaid, otherwise than through an account payee cheque (Section 60D).		
Frepa	epaid.otherwise than through an account payee cheque.(Section 69D)	it borrowe	d) No
	Name of PAN of Address Address (City 10)		
		Amount	Date of
	borrowed Borrowing due	repaid	Repaymen
	from available District including	1,	i vebužinen
	whom		
	amount		
	borrowed		
	or repaid		-
	on hundi		
	NI	War and the second of the seco	Female Comm. 1
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year.		·
	during the previous year.	been mad	te No
	(b) If yes, please furnish the following details		
: :	SI Under which Amount (in Whether the excess If was what the		
	No clause of sub Pay	t (in Exp	ected date
	section (1) of prisoner available the excess Rs.) of imputed int	terest of a	enatriation
:	section of the dissociated money has income on such ex-	conce at n	iones
	primary sheet repatriated money which has	not	
	required to be within the been reputered	.141. 1	
	repartated to India prescribed time, the prescribed time		
	Hilli,		
	as per the provisions		
	of sub-section (2) of	:	
	of sub-section (2) of section 92CF	:	
radia i	of sub-section (2) of section 92CE.	:	
Brá)	Nil Whether the assessee has incurred expenditure during the	:	
13(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of certifical OAD.	:	e No
Bağ	of sub-section (2) of section 92CE.  Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details	:	e No
B(a)	Nil Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.	nilar natur	
P(a)	Signature provisions of sub-section (2) of section 92CE.  Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  Si No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest to of expenditure by interest.	nilar natur	f interest
Bra)	Signature provisions of sub-section (2) of section 92CE.  Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  Si No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest to of expenditure by interest.	nilar natur	f interest
Pan)	Since the provisions of sub-section (2) of section 92CE.  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  Since Amount (in Rs.) Earnings before of expenditure by interest, tax, expenditure by way of expenditure brought of expenditure by way of interest or depreciation and interest or of similar forward as pure sub-figure.	nilar natur Details c expenditur	f interest
P(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.) Earnings before of expenditure by interest, tax, depreciation and interest or of similar nature amortization interest or of similar nature as per (i) above section (4) of section (2) of similar nature as per (i) above section (2) of similar nature as per (i) above section (4) of section (2) of similar nature as per (i) above section (4) of section (2) of similar nature as per (i) above section (3) of section (4) of secti	nilar natur Details c expenditur	f interest
13(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.) Earnings before of expenditure by interest, tax, depreciation and imerest or of similar nature amortization incurred  (EBITDA) during which exceeds 30% of OAD.	Details c expenditur forward a ection (4)	f interest e carried s per sub- of section
13(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.) Earnings before of expenditure by interest, tax, depreciation and imerest or of similar nature amortization incurred  (EBITDA) during which exceeds 30% of OAD.	Details of expenditur forward a ection (4)	f interest e carried s per sub- of section
	Sil Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before interest, tax, depreciation and amortization of similar nature incurred (EBITDA) during the previous year by way of interest or of similar nature as per (i) above which exceeds 30% of 94B.  (in Rs.) Amount (in Rs.) of expenditure brought expenditure brought expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of 94B.	Details of expenditur forward a section (4)	f interest e carried s per sub- of section
	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.) Earnings before interest, tax, depreciation and amortization of similar nature incurred  (EBITDA) during the previous year by way of interest or of sin expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of expenditure by section (4) of section section (5) above.  Nil  Nil  Nil  Nil  Nil  Nil  Nil  Ni	Details of expenditur forward a section (4)	f interest e carried s per sub- of section
C(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.)   Earnings   before   and amortization   of similar nature   of similar nature   incurred   (EBITDA) during   the previous year   (in Rs.)   EBITDA   as per (ii)   Assessment   Amount   A	Details of expenditur forward a section (4)	f interest e carried s per sub- of section
C(a)	Signature despenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.)   Earnings   before   capenditure by way of interest or of similar nature   of similar nature   of similar nature   incurred   (EBITDA) during   the previous year (in Rs.)   EBITDA   as per (ii)   Assessment   Amount   Amoun	Details of expenditur forward a section (4)	f interest e carried s per sub- of section
C(a)	Signature despenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.)   Earnings   before   capenditure by way of interest or of similar nature   of similar nature   of similar nature   incurred   (EBITDA) during   the previous year (in Rs.)   EBITDA   as per (ii)   Assessment   Amount   Amoun	Details of expenditur forward a section (4)	f interest e carried s per sub- of section
C(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of expenditure by way of interest or of similar nature amortization (EBITDA) during the previous year (in Rs.)  (EBITDA) during the previous year (i) above section (4) of section section (5) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (6) If yes, please furnish the following details  No. Amount (in Rs.) Earnings before expenditure by way of interest or of similar nature as per (i) above section (4) of section section (4) of section section (5) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (6) If yes, please furnish the following details  Nature of the impermissible avoidance arrangement, 2020).	Details of expenditur forward as ection (4) 4B: Assessment of ear	f interest e carried s per sub- of section t Amount (in Rs.)
C(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of expenditure by way of interest or of similar nature amortization (EBITDA) during the previous year (in Rs.)  (EBITDA) during the previous year (i) above section (4) of section section (5) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (6) If yes, please furnish the following details  No. Amount (in Rs.) Earnings before expenditure by way of interest or of similar nature as per (i) above section (4) of section section (4) of section section (5) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (6) If yes, please furnish the following details  Nature of the impermissible avoidance arrangement, 2020).	Details of expenditur forward as ection (4) 4B: Assessment of ear	f interest e carried s per sub- of section t Amount (in Rs.)
C(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of expenditure by way of interest or of similar nature amortization (EBITDA) during the previous year (in Rs.)  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (2) of section 94B.  SI No. Amount (in Rs.) Earnings before expenditure by way of interest to expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of 94B.  SI No. Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (4) of section (5) of 94B.  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (5) If yes, please furnish the following details  Nature of the impermissible avoidance arrangement.  Amount (in Rs.) of expenditure by way of interest or of similar capenditure by way of interest or of similar or expenditure by way of interest the expenditure by way of interest or of similar or expenditure by way of interest or of similar or expenditure by way of interest the	Details of expenditur forward as ection (4) 4B: Assessment fear Section 96	f interest e carried s per sub- of section t Amount (in Rs.)
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C(a)	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of expenditure by interest, way of interest or of similar nature incurred  (EBITDA) during the previous year (in Rs.) of expenditure brought forward as per sub-figure amortization (EBITDA) during the previous year (in Rs.)  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section in the previous year. (This Clause is kept in abeyance till 31st March, 2020).  SI No. Nature of the impermissible avoidance arrangement  Amount (in Rs.) of expenditure brought forward as per sub-figure which exceeds 30% of 94B.  9  Has per (i) above section (4) of section section (in Rs.) of expenditure brought forward as per sub-figure above.  SI No. Nature of the impermissible avoidance arrangement. Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Note the previous year (ii) above section (4) of section section (4) of section section (5) of year (in Rs.) of expenditure brought forward as per sub-figure above.  Nil  Nature of the impermissible avoidance arrangement.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.  Amount (in Rs.) of expenditure brought forward as per sub-figure above.	Details of expenditur forward arection (4) 44B: Assessment fear Section 96 of tax bending, in agging arranger	f interest e carried s per sub- of section (in Rs.)
	way of interest or of similar nature incurred (EBITDA) during the previous year of section (1) above.  Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No.  Amount (in Rs.)   Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)   EBITDA as per (ii) above section (4) of section section (in Rs.)   Year (i	Details of expenditur forward arection (4) 44B: Assessment fear Section 96 of tax bending, in agging arranger	f interest e carried s per sub- of section (in Rs.)
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	SI No.  Amount (in Rs.)  of similar nature incurred expenditure during the previous year by way of interest or of similar nature incurred expenditure by interest or of similar nature incurred expenditure by interest or of similar nature incurred (EBITDA) during the previous year (in Rs.)  Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of similar of expenditure by interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to instancing 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  Amount (in Rs.) or previous year arisinall the parties to the previous year:  SI No.  Nature of the impermissible avoidance arrangement  Amount (in Rs.) or previous year arisinall the parties to the lender or the len	Details of expenditur forward as ection (4) 04B: Assessment fear fear for a fear for a fear fing, in again a granger for acception or acception for accepting for acception for accepting for acception for acception for accepting for acceptin	of interest e carried sper sub- of section  I Amount (in Rs.)  efit in the gregate, to nent  ted during ase—the
	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of expenditure by way of interest or of similar nature incurred (EBITDA) during the previous year (EBITDA) during the previous year (EBITDA) during the previous year (in Rs.) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in sub-section (4) of section section (6) of section section (7) of section (8) of similar nature above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in sub-section (1) of section (2) of section (3) of section (4) of section (4) of section (4) of section (4) of section (6) of section (8) of section (9) of section (1) of section (1) of section (2) of section (3) of section (4) of section (4) of section (6) of section (8) of section (1) of section (1) of section (2) of section (3) of section (4) of section (8) of section (1) of section (1) of section (2) of section (3) of section (4) of secti	Details of expenditur forward as ection (4) 44B: Assessment fear Section 96 of tax benting, in again or acception or acception (4) and acception of acception (4) and acception or acception (4) and acception or acception (4) and acception or acception (4) and acception (4) acception (4) and acception (4) acception (4) acception (4) acception (4) accepti	f interest e carried s per sub- of section  [ Amount (in Rs.)  efit in the gregate, to nent  ted during ase the r deposit
	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of expenditure by way of interest or depreciation and interest or of similar nature amortization (EBITDA) during the previous year (in Rs.)  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in sub-section (4) of section (5) expenditure by way of interest of expenditure brought of expenditure brought of forward as per sub-forward as per (i) above.  EBITDA as per (ii) Assessment Amount (in Rs.) Year (in Rs.) Year (in Rs.)  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in sub-section (4) of section (5) expenditure brought of expenditure by way of interest to a per sub-forward as per (i) above.  BITOA as per (ii) Assessment Amount Assessment of expenditure brought of expenditure brought of expenditure brought of expenditure by way of interest tax. (in Rs.) of per (ii) above.  SI No. Nature of the impermissible avoidance arrangement of expenditure brought of expenditure brought of expenditure brought of expenditure by way of interest tax. (in Rs.) of per (ii) above.  SI No.	Details of expenditur forward as ection (4) 4B: Assessment fear section 96 of tax benting, in again arranger in or acception or acception or acception was	f interest e carried s per sub- of section  (in Rs.)  efit in the gregate, (o nent  ted during ase the r deposit aken or
	Nil  Whether the assessee has meurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  (b) If yes, please furnish the following details  SI No. Amount (in Rs.)       of expenditure by may of interest or of similar nature incurred       (EBITDA) during the previous year (in Rs.)       (EBITDA) during the previous year (in Rs.)       (EBITDA) during the previous year (in Rs.)       (in Rs.)    Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 269 stakes the previous year. (This Clause is kept in abeyance till 31st March, 2020).  SI No.    Nature of the impermissible avoidance arrangement    Particulars of each loan or deposit in an amount exceeding the limit specified in section 269 stakes the previous year:  S. No    Name of the Address of Permanent    Number(if or loan or outstanding in was take available deposit the account at lor accepte    Name of the lender or depositor    Number(if or loan or outstanding in was take available deposit the account at lor accepte    Name of the lender or deposit or available    Name of the lender or deposit or availab	Details of expenditur forward as ection (4) 4B: Assessment fear section 96 of tax benting, in again arranger in or acception or acception or acception was	f interest e carried s per sub- of section  (in Rs.)  efit in the gregate, (o nent  ted during ase the r deposit aken or
	Signature   Sign	Details of expenditur forward an ection (4) AB: Assessment fear Section 96 of tax bending, in aggregarranger in or acception was additional eceptical acception and acception of acception and acception accep	of interest e carried sper sub- of section  (Amount (in Rs.)  efit in the gregate, to nent  ted during ase the r deposit aken or deposit aken
	Nil  Whether the assessee has incurred expenditure during the previous year by way of interest or of sin exceeding one crore rupees as referred to in sub-section (1) of section 94B.  SI No. Amount (in Rs.) Earnings before of expenditure by interest. tax, way of interest or of similar nature incurred (EBITDA) during the previous year (in Rs.) above.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to insular of the impermissible avoidance arrangement.  Nil  Whether the assessee has entered into an impermissible avoidance arrangement, as referred to insular of the impermissible avoidance arrangement.  Nil  Nature of the impermissible avoidance arrangement  Nit  Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken the previous year:  S. No. Name of the lender or depositor with lender or depositor depositor available deposit of the account at or accepte with a particular of accepte with a particular or accepte with a particular of accepted as a previous year accepted account at or accepted account at or accepted with a particular of accepted as a previous year accepted account at or accepted.	Details of expenditur forward as ection (4) 4B: Assessment fear Section 96  of tax benting, in again arranger in or acceptance in was ad accepted to cheque the cheque in	of interest e carried sper sub- of section  [Amount (in Rs.)]  efit in the gregate, to nent  ted during ase the r deposit aken or d by or bank

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		1	Address of the person from	Permanent	Amount	Whether the	In cas	c iii
		whom specified	whom specified sum is		of`	specified sum	specified:	S1111) W.11
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		j	erabad 5000062					
	2	Gajjeli Srinivas	Plot No.75 Road No.3,Bhava		2171120	Yes-Cheque		*
			ni Nagar,ECIL Hyderabad-			r cs-c neque	Account	pave
			62		:		cheque	
	3	V.K.Priya	H.No.1-241/395/A Road No.	BFCPV817	2255190	Yes-Cheque	Account	paye
			95,Bhavani Nagar,ECIL PO Hyderabad-62	±2G	1	!	cheque	
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			edek District 502300	61C	2336500	Yes-Cheque	Account	paye
:	5	Ajay Mehta	Flat No.203, Plot No.8, Chan				cheque	
		7,	dra Dhir Apartments, Behin	AATPM641	82300	Yes-Cheque	Account	paye
			d Idgah, Balmurai, Secunde	30.			cheque	
			rabad - 500 003.			:		
: [	6	Pallikonda Nanda	H.No.6-185/3 Plot No.139,C	AMGPP325	2305190	Yes-Cheque		
		Kishore	Block Raghavendra Nagar	30		j.	Account cheque	paye
			Jillelguda,Hyderabad-500 (				Cucque	
	7	R.W.Simon Wiha	97	ļ				
	,	rd - Cancelled	Hyderabad		50000	Yes-Cheque	Account	Dave
	8	(					cheque	
·	. 0	Shiva Rao	H.No.801 A, Teachers Colon	ACWPV90	1950000	Yes-Cheque	Account	paye
İ		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	y,Trimalgerry,Secunderaba d-500015	47.J	1		cheque	• •
Ì	0	Koyada Sandhya	Plot No.138,Road No.9 Shub	107 D D C 1 20	33#000			
:		,	hodaya Colony,Kushaiguda.	DEDES139	225000	Yes-Cheque	Account	pave
			ECIL_Hyderabad.	: •		•	cheque	
	10	Md.Basheer - Can	Hyderabad		25000	Yes-Cheque	Account	
<u> </u>		celled flat			ĺ			paye
Particula	ars at (a) and	l (b) need not be giv	en in the case of a Governm	ent company.	a banking c	OBBOANV OF a corp	arationa	dati la
		* A CONTRIBUTED LA SULLA						
l b(a)	Particulars	of each receipt in a	n amount exceeding the lim	iit specified in	n section 26	98T in aggregati	o from a	
		A A COLOCK OF BUILDING IC	uansachor or in respect or :	PRINTERS CONTRACTOR AND ADDRESS OF THE	~ l			
	· 🗢 · · · · ·	providuo year, sines	~ such receipt is otherwise.	than by a cho	eque or ban	k draft or use of	electronic i	granson Olombia
·		ragin a came account						
	S.No.	Name of the	Address of the Payer	Permanent	Nature of	Amount of	Date Of re	COSTA
		Payer		Account	transaction			
***************************************				Number (if		•		
				available				
				with the				
				assessee) of				
ŀ		:		the Payer				
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	Nil Particulars	of each receipt in -	N (Altanama)					
ľ b(b)	Particulars	of each receipt in a	n amount exceeding the lin transaction or in respect of the	it specified in	n section 26	98T, in aggregat	c from a pa	

	S.No. Name of the Paye	er Address of the Payer	Permanent	4		
	:			Accoun f available witl	t Amount of i	'eceipt
	Nil		the assesse	e) of the Payer	D.	
जिल्	Particulare of sook soon			e, or ale rayer		
	in a day or in respect of	ent made in an amount exceeding a single transaction or in respect	g the limit specifi	ed in section 26	9ST, in aggreg	sate to a par
	otherwise than by a cheq	a single transaction or in respect ue or bank draft or use of electron	of transactions r	elating to one e	vent or occasi	on to a nore
	year	or dark draw of use of electron	ac clearing syster	n through a ban	k account duri	ng the previ
	S.No. Name of	the Address of the Payer	· · · · · · · · · · · · · · · · · · ·			- 1,1411
	Payer	of the Payer	Permanent Na Account tra	iture of Amou	nt of Da	te Of Paymo
		74	Number (if	insaction Paymo	ent	-
			available			
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	NI		the Payer	!	i	
41	Particular			:		
LI P	that or in the said payme	ent in an amount exceeding the light transaction or in respect of tra	imit specified in	Section 260ST		· · · · · · · · · · · · · · · · · · ·
	has a chroma so book 1 or	the first amount exceeding the lighter transaction or in respect of traction of the country age of the country age of the country age of the country age.	unsactions relatin-	g to one event o	m aggregate te	) a person i
	S No. Name of bank drant	anot being an account payee chee  Address of the Payee	que or an accoun	t pavee bank dr	of during de-	Person, ma
	Agrac of the Navec	Address of the Payee	Permanent	Account	Amount of P.	previous ye
ļ			Number (if	available with	· MARGINE OF P.	ayınent
ţ	NI		the assessee	) of the Pavee		
	(Particulars at (ba), (bb), (	he) and (hel) months of			<u> </u>	· · · · · · · · · · · · · · · · · · ·
	banking Company, a post of	bc) and (bd) need not be given in to office savings bank, a cooperative ferred to in Notification No. S.O. 2	he case of receipt	by or payment	to a Governme	at commons
	The state of the content of the	I a Provide Landing No. 100		c ve namantini	a reterrend to in	
- :	· movements of Cach lengor	ment of loan or days.	ver(r.) dated 3rd .	July, 2017)"		
{-	in section 269T made duri	ing the previous year :-	ectifed advance	in an amount e.	xceeding the I	imit specifi
	3.30. Name of the	Address of the Permanent Amo	unt Maying			
1	payee	payee Account of t	the amount	Whether t	he In case ti	е тераутк
		Number(if repay		repayment	- was made	by cheane.
		available	the account	in was mad	de bank draft.	, whether t
		with the	any time duri	1	ue same was	repaid by
		assessee)of	the previo	ug or bar	ik account pag	yee cheque
		the payee	year	us draft or u	se an account	payee bar
-	:			of electron elearing	ic draft.	
				system	100	
	1			41	.9:	
Š	NII			bank accoun	14 :	
1	Particulars of reprovement of	Flam		The decount	1. ]	
- 2	269T received otherwise it	floan or deposit or any specified a han by a cheque or bank draft or	dvance in an amo	unt exceeding t	he limit specif	La Ulas es a la
( )	ming are brevious / sur	Our.	0.001.0111	e cicarnia saste	M through a k	renk suremin
S	reactioning of the length	T Address of the L A				
	or depositor or nerse	on depositor or person from ava	manent Accoun	t Number (if	Amount of	Franks and a
Ì	from whom specifie	depositor or person from ava whom specified advance len-	ulable with the	issessee)of the	of loan or	- /spaymet - denosit
	advance is received					
		10.1001101	A) Whom specifi	ed sulvanes is		o account
	is received	1	and openin	on advance is	received offi	CDWise that
	and is received	1	m whom specifi	vi advance is	by a chequ	erwise tha e or han
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Andrew Community of the	and is received	1	and openin		by a chequidraft or use of	e or ban. if electroni
The second state of the se		1	and openin	:	by a chequidraft or use clearing systematic bank account	e or band of electronia in through ;
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When the state of		Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B	eived	:	by a chequidraft or use clearing systematic bank account	e or band of electronic in through; during the
		Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec	eived	:	by a chequidraft or use clearing systematic bank account	e or ban of electroni in through : during the
	Ajay Mehta	Flat No.203. Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec	FPM6413C		by a chequidraft or use clearing systematic bank account previous year	e or band of electronic in through; during the
	Ajay Mehta	Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.	FPM6413C		by a chequidraft or use clearing system bank account previous year	e or bani of electronic in through; during the 78012
	Ajay Mehta	Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.	FPM6413C		by a chequidraft or use clearing system bank account previous year	e or bani of electronic in through; during the 78012
1	Ajay Mehta  articulars of repayment of I  59T received by a cheque of the control	Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003. Ioan or deposit or any specified ad or bank draft which is not an accordance.	FPM6413C  Ivance in an amou	ant exceeding th	by a chequidraft or use of clearing system bank account previous year	e or bani of electronic in through; during the 78012
1	Ajay Mehta  articulars of repayment of I 59T received by a cheque of the lender No Name of the lender	Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.  loan or deposit or any specified ad or bank draft which is not an accompany and the second sec	FPM6413C  Ivance in an amou	int exceeding the	by a cheque draft or use of clearing system bank account previous year elimit specific type bank draft	e or ban, of electronic in through: during the 78012
1 .	Ajay Mehta  articulars of repayment of I b9T received by a cheque of evious year; No Name of the lender or depositor or person	Flat No.203, Plot No.8, Ch AA andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.  Ioan or deposit or any specified ad or bank draft which is not an accompany to the lender, or Permit deposition and the lender of Permit depos	FPM6413C  Ivance in an amouount payee chequenament Account	int exceeding the or account particular or a	by a chequidraft or use clearing system bank account previous year elimit specific type bank draft.	e or ban, of electronism through a during the 7801.
4 -	Ajay Mehta  articulars of repayment of I b9T received by a cheque of evious year; No Name of the lender or depositor or person	Flat No.203, Plot No.8, Ch andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.  Ioan or deposit or any specified ador bank draft which is not an accordance or person from available whom specified advance lend	IVANCE in an amount payee chequent anent Account lable with the account er, or deposito	nnt exceeding the or account particle of the seessee) of the of the or person	by a chequidraft or use clearing system bank account previous year elimit specific type bank draft.  Amount of for loan or the system of the s	c or ban of electroni in through during th  7801.  ed in section t during the repayment deposit or
1 .	Ajay Mehta  articulars of repayment of I b9T received by a cheque of evious year; No Name of the lender or depositor or person	Flat No.203, Plot No.8, Ch andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.  Ioan or deposit or any specified ador bank draft which is not an accordance or person from available whom specified advance lend	IVANCE in an amount payee chequent anent Account lable with the account er, or deposito	nnt exceeding the or account particle of the seessee) of the of the or person	by a chequidraft or use clearing system bank account previous year elimit specific type bank draft.  Amount of for loan or the system of the s	c or ban of electroni in through during th  7801.  ed in section t during the repayment deposit or
4 -	Ajay Mehta  articulars of repayment of I b9T received by a cheque of evious year; No Name of the lender or depositor or person	Flat No.203, Plot No.8, Ch andra Dhir Apartments, B chind Idgah, Balmurai, Sec underabad - 500 003.  Ioan or deposit or any specified ador bank draft which is not an accordance or person from available whom specified advance lend	rPM6413C  Ivance in an amout ount payee cheque manent. Account lable with the aster, or deposition whom specifie	nt exceeding the or account particle or account particle or account particle or account particle or person and advance is a	by a chequidraft or use clearing system bank account previous year elimit specific type bank draft.  Amount of for loan or the system of the s	e or bana of electronism through a during the 78012 advance rwise than

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	accou						
	THE YES						-

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

2 a	Detai	ls of brough	t forward	loss or depr	eciation all	owance in	the fallowi	***************************************			to the territories of
· · · · · · · · · · · · · · · · · · ·	S.No	Ās	sessment	Year Natur	r of loss all	owanee, m	A manual	ng manner	, to extent av	carlable	
:					C 01 10.55 III	owance			Order U/ Re	emarks	
							as		S and		
	1	20	11-12	UDLO	Ye.c.			assessed	Date		
	2		11-12	BUSL			453	453			* ********
	3	/-A	12-13			·		3057943			
	4	***************************************	12-13	UDLO		·	20924	20924			
	5		13-14	BUSL			2085417		-:-	***************************************	•
}	6			UDLO			13219	13219			
-	7	·	13-14	BUSL			1337086	1337086		······································	* * * *
	8		14-15	UDLO			9483	9483			
	6)		14-15	BUSL			645937	645937	- > -	****	
			15-16	UDLO			7429	7429			
:	10		15-16	BUSL			1936208	1936208			
	11		16-17	UDLC			6122	6122			
	12		16-17	BUSL			1770376	1770376			
	13		17-18	UDLC	DSS	V. *	5181	5181			
	14		17-18	BUSL	OSS		760053.1	7600511			
Ъ	Whet	ier a change	in shareh	olding of th	e company	has taken n	lace in the	mariane i	ear due to wi	v. d. 💉	
:	the lo	sses incurre	d prior to	the previou	is year can	not be allow	end to be a	previous y	vard in terms	HCH NO	
	sectio	n 79.	•	,	Jour cum	iot de anes	ica to be c	arrica rory	card in terms	8-01"	
Ne	Whet	ier the asses	seen bac in	venezat and		1	, , , , , , , , , , , , , , , , , , , ,		***************************************		
	If yes	please furni	ch tha	Turicu arry	specuration	TOSS referre	ed to in sect	tton /3 dur	ing the prev	ious year.	$N_0$
		below	on the								•
d				<u> </u>			***				
. 1	WIRCH	the previous	ssee nas i	ncurred any	: Joss referi	ed to in se	ction 73A	in respect	of any spec	ified busine	58 <b>N</b> o
		3	IC VOOR								
	If yes,	please furni			THE RESERVE AND THE PERSON OF STREET						-
	If yes, of the	please furní same	sh details						······································		
2 c	If yes, of the In cas	please furni same e of a compa	sh details	e state that w	whether the o	company is	deemed to	be carrying	on a specul-	Hisp Michs	UP NA
?   c	If yes, of the In cas as ref	please furni same e of a compa erred in exp	sh details any, please lanation to	o section 13			deemed to	be carrying	t on a specula	ntion busine	ess No
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Sec	If yes, of the In cas as refi If yes, incurrection-wis	please furni same e of a compa erred in exp please furni red during the details of	sh details  iny, please lanation to sh the deta	o section /3  ails of specul	lation loss if	any	***************************************	······································			***************************************
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Sec S.N Nii	If yes, of the In cas as refe If yes, incurretion-wis No   Sec	please furni same e of a compa erred in exp please furni red during the c details of tion her the asset BB, if yes p	sh details  any, please lanation to sh the deta ne previous deduction  ssee is req blease furn	ails of specul s year s, if any adn Amount puired to dechish	lation loss if	er Chapter v	VIA or Cha er the provi	pter III (Se	ction 10A, S	ection 10A.	<u>A) No</u>
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al services

34 Б	Wheth the de	ner the assessee is	required	l to furni	sh the statem	ent of tax dec	lucted o	or tax c	collected.	fyes.	please fu	rnish Yes
	S.No		ion Typ	e Due			Whetl tax de contai all	ner the educted ins info detai	statemer	t of I cted foot dispose to	f not, urnish etails/ ransactic	please list of
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	2	HYDP03105E	26Q		7/2018	27/07/2018	Yes					
	3	HYDP03105E	26Q 26Q		0/2018 1/2019	31/10/2018	Yes					
	1	HYDP03105E	26Q		5/2019	31/01/2019 31/05/2019	Yes					
34°c	Wheth		liable to	pay into	proct under a	31/05/2019	Yes		, , , , , , , , , , , , , , , , , , ,			
	S.No	er the assessee is	CA	rax dec rollection Number (	action and 1 Account (TAN)	Amount	of under	Amou	206C(7).H	yes. p	lease fur tes of pa	nish ( <b>Yes</b> lyment
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	-			1YDP031 1YDP031			486		8	40 201	8-10-29	
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	5			TYDP031		1	206				9-01-29	
	6		1	IYDP031	05F		0				9-03-11	
Bai	In the	case of a trading of	concern,	give qua	intitative det	ails of prinici	nul iter	ne of e	roads trad	34 [ 20 ]	9-05-31	
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85 bA		case of a manufact -products :- taterials :	turing co	oncern, g	ive quantitati	ve details of	he prin	cipal i	tems of ra	v mate	rials, fin	ished product
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	Nil			stock	during previous ye	the on d	uring d tl us p		Closing stock	*Yiel of finish prodi	age ed yield	of excess. I if any
3-613	Tinish	ed products:										
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-	]	fa domestic comp (a) Total amount of distributed profits	reducti referre	on d to	of (c) A as reduction in referrec (ii) section (ii)	mount of on as L to in	nder sec (d) T paid th	otal	15-O in the tax (e) To Amo	otal tao	paid th	rms :- ereon ites of yment
λ(a)	Nil				***				-/A			
	whethe clause (	r the assessee ha 22) of section 2.1	s receive f ves. plo	ed any a ease furn	mount in the iish the follow	nature of di ving details:-	vidend	as ref	erred to in	ı sub-ç	lause (e	) of No

	SI No.		Amount	received	I (in Rs.)				Date of r	eccipt	
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lf v	es, give the	details, it	any of d	ismalific	cation or fi	COURAGE				**************************************	<u>\0</u>
mai	tter item/valu	ic/quantit	v as may b	ië tenorte	didentified	Sagicei Shy tho	nent on any				
38 Wh	nether any au	dit was ee	nducted u	nder the	Control Eng	ios A	costauditor	***************************************			
lf v	es, give the	details if	any of d	icanaliti	cuttan Ext	ise Ac	L 1944			×//	No
1011	tter item valu	ie auantir	v as may b	asquariin Se renorte	cation of (II) ididamiCad	sagreei	nent on any				
[39] Wh	ether any an	idit was n	anducted a	under co	atron 72 A	cal r	inance Act. I		W. C		
serv	vices as may	be reporte	ed/identifi	ad by the	suon /2A () Souditae	n me r	mance Act.1	994 in i	relation to s	aluation of	taxable No
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42	Financial which do refund rel NiI Whether II yes, please SI Income Report Identifi Number SI Whether II whether II with the pare alter entit NiI	year to Nemand/ Tales to he assesse effurnish cetax ment ing Entity ication er repeated for the repeated assessee and entity mate repeated by	Type of F  Type of F  of section ort has Na ed by or its or an porting	red to fur Form  parent en 1 286  une of pa	pe (Dema sed/Refund reived) mish statem Due date furnishing	ent in learning land land land land land land land land	tevant proceed te of demand sed/refund eived  Form No.61 of Date furnishing, furnished furnished eorting entity is e of alterting entity cable)	of V if c i a transfer is liable	No. 61A o Vhether the ontains information II ransactions reguired eported.  to furnish the office of	Remarks  Form No  Form No  Form No  State of the list	61B° If No not, please furnish tof the details nsactions which a not reported.
42 43	Financial which do refund rel NiI Whether II yes, please SI Income Report Identifi Number II whether II whether II will so If Not due	year to Nemand/ Tales to he assesse effurnish cetax ment ing Entity ication er repeated assessee and entity mate repeated by please e	Type of F  Type of F  Siece or its pof section or has Na ed by or its or an porting or the section or the secti	red to fur Form  parent en 1 286  une of pa	pe (Dema sed/Refund erived) mish statem Due date furnishing tity or alternate entity	ent in reconate report appli	tevant proceed te of demand sed/refund eived  Form No.61 of Date furnishing, furnished  Forting entity is e of alterting entity cable)	of V if c i a t is liable	No. 61A o Vhether the ontains information II ransactions re-required eported.  To furnish the office of furnish the reported of the office of the other office office of the other office of the other office of the other office of the other office office of the other office	Remarks  Form No  Form No  Form If it is about tradetails are which it to be increport as	not, please farmish tof the details usactions which anot reported.
42	Financial which do refund rel NiI Whether the yes, please SI Income No. Depart Report Identifi Number SI Whether to in sub-series SI Whether to in sub-series SI Whether the pare alter entit NiI SI If Not due Break-up of	year to Nemand/ Tales to he assesse e furnish e-tax ment ing Entity ication er r the assesse ection (2) ether report furnish assessee ent entity mate report y	Type of F  Type of F  Siece or its pof section or that Na ed by or its or an porting or the section or the sect	red to fur Form  parent en 1 286  une of pa	pe (Dema sed/Refund erived) mish statem Due date furnishing tity or alternate entity	ent in reconate report appli	tevant proceed te of demand sed/refund eived  Form No.61 of Date furnishing, furnished  Forting entity is e of alterting entity cable)	of V if c i a t is liable	No. 61A o Vhether the ontains information II ransactions re-required eported.  To furnish the office of furnish the reported of the office of the other office office of the other office of the other office of the other office of the other office office of the other office	Remarks  Form No  Form No  Form If it is about tradetails are which it to be increport as	not, please farmish tof the details usactions which anot reported.
42 43	Financial which do refund rel NiI  Whether the yes, please St Income Report Identiff Number St Whether to in sub-serithe Pare alter entition of the pare alt	year to Nemand/ Taltes to Nemand/ Taltes to Nemand/ Taltes to Nemand Nem	Type of f  Type of f  Type of section or has Na ed by or its or an eorting  nter expect penditure  ()	parent en 286 ume of pa	pe (Dema sed/Refund seived)  mish statem  Due date furnishing  tity or alternate entity  of furnishines registered	ent in  Nam report appli	porting entity is e of alterting entity cable)	Amou  Or Form  Of V  if c  ia  t  c  crnate E  (if c	No. 61A o Vhether the ontains information II ransactions re-required eported.  To furnish the office of furnish the reported of the office of the other office office of the other office of the other office of the other office of the other office office of the other office	Remarks  Form No  Form No  Form If it is about tradetails are which it to be increport as	not, please farmish tof the details usactions which anot reported.
42 43	Financial which do refund rel NiI  Whether it yes, please St Income Report Identiff Number St Whether to in sub-s St Whe No. been the pare alter entit St If Not due Break-up of till 31st M St Total	year to Nemand/ Taltes to Nemand/ Taltes to Nemand/ Taltes to Nemand Nem	Type of F  Type of F  Ssee or its pof section or has Na ed by or its or an corting or its porting or its porting or its porting or its or an corting or its	parent en 286 ume of parentition of entition ure in res	pe (Dema sed/Refund seived)  mish statem  Due date furnishing  tity or alternate entity  of furnishines registered	ent in  Nam report appli	porting entity is e of alterting entity cable)	Amou  Or Form  Of V  if c  ia  t  c  crnate E  (if c	No. 61A o Vhether the ontains information II ransactions re-required eported.  To furnish the office of furnish the reported of the office of the other office office of the other office of the other office of the other office of the other office office of the other office	Remarks  Form No  Form No  Form No  Form No  Remarks  about tra details/ are which to be  report as mishing s Clause is	not, please furnish tof the details nsactions which not reported.
42 43	Financial which do refund rel NiI  Whether the yes, please SI Income Report Identiff Number SI Whether to in sub-serithe pare alter entition of the pare will 31st M SI Total No. of Ex	year to Nemand/ Tates to Nemand/ Tates to Nemand/ Tates to Nemand	Type of I  Type of I  Type of I  Section or has Na ed by or its or an porting or its or an porting of the section of the section or the secti	parent en 286 ame of parent in resto goods	pe (Dema sed/Refund reived) mish statem Due date furnishing tity or alterrarent entity of furnishines registered	ent in report appli	tevant proceed to of demand sed/refund eived  Form No.61 of Date furnishing, furnished  Forting entity is e of altesting entity cable)	or Form  of V  if c  ia  t: a  r  is liable	No. 61A o  Vhether the ontains information II ransactions required eported.  To furnish the freport	Remarks  r Form No 2 Form If is about tradetails are which to be increport as mishing selections.	not, please farnish tof the details insactions which mot reported.
43 A(c	Financial which do refund rel Nil Whether II yes, please SI Income No.Depart Report Identification Number SI Who beer the pare alter entit Nil SI Total No. of Exincurre	year to Nemand/ Tales to he assesse effurnish c-tax ment ing Entity ication er report furnish assessee and entity mate report total exarch, 2020 amount penditure d during	Type of F  Type of F  Siece or its pof section or has Nated by or its or an porting of section or the section of the section or the section of the section o	parent en 286 une of parentitiure in resto goods services	pe (Dema sed/Refund reived) mish statem Due date furnishing tity or alternate entity of furnishines registered repet of entity	ent in report appli	count proceed to of demand sed/refund eived  Form No.61 of Date furnishing, furnished  corting entity is e of alterting entity cable)  eport  registered under Relating to	or Form  of V  if c  ia  t  ar  r  is liable  ernate [  (if c)  or GST  other [  ]	No. 61A o  Vhether the ontains information II ransactions required eported.  To furnish the freport of freport	Remarks  Form No  For	not, please furnish tof the details usactions whiele not reported.  referred No kept in abeyance penditure ating to entities
43 A(c	Financial which do refund rel NiI  Whether the yes, please SI Income Report Identiff Number SI Whether to in sub-serithe pare alter entition of the pare will 31st M SI Total No. of Ex	year to Nemand/ Tales to he assesse effurnish c-tax ment ing Entity ication er report furnish assessee and entity mate report total exarch, 2020 amount penditure d during	Type of F  Type of F  Type of Is required to the section of section or that the section or the section of the s	parent en 286 une of parentitiure in resto goods services	pe (Dema sed/Refund reived) mish statem  Due date furnishing  tity or alternated entity  of furnishing  spect of entity  Relating entities under	ent in recent in report applies a possible recent in report applies recent in recent in report in recent i	tevant proceed to of demand sed/refund eived  Form No.61 of Date furnishing, furnished  Forting entity is e of altesting entity cable)	or Form  of V  if c  ia  t  ar  r  is liable  ernate [  (if c)  or GST  other [  ]	No. 61A o  Vhether the ontains information II ransactions required eported.  To furnish the freport of freport	Remarks  Form No  For	hot, please furnish tof the details usactions which enot reported.  referred No kept in abeyance penduare ating to entities tregistered under
43 A(c	Financial which do refund rel Nil Whether II yes, please SI Income No.Depart Report Identification Number SI Who beer the pare alter entit Nil SI Total No. of Exincurre	year to Nemand/ Tales to he assesse effurnish c-tax ment ing Entity ication er report furnish assessee and entity mate report total exarch, 2020 amount penditure d during	Type of F  Type of F  Siece or its pof section or has Nated by or its or an porting of section or the section of the section or the section of the section o	parent en 286 une of parentitiure in resto goods services	pe (Dema sed/Refund reived) mish statem Due date furnishing tity or alternate entity of furnishines registered repet of entity	ent in recent in report applies a possible recent in report applies recent in recent in report in recent i	count proceed to of demand sed/refund eived  Form No.61 of Date furnishing, furnished  corting entity is e of alterting entity cable)  eport  registered under Relating to	or Form  of V  if c  ia  t  ar  r  is liable  ernate [  (if c)  or GST  other [  ]	No. 61A o  Vhether the ontains information II ransactions required eported.  To furnish the freport of freport	Remarks  Form No  For	hot, please furnish tof the details usactions which enot reported.  referred No kept in abeyance penduare ating to entities tregistered under

Place Date

SECUNDERABAD

15/10/2019

Name

Membership Number FRN (Firm Registration Number) 00000000

AJAY CHIRANJILAL MEHTA

035449

5-4-187/3 AND 4, 1ST FLOOR, SOHAM MANSION, M. G. ROAD, RANIGUNJ., S ECUNDERABAD, TELANGANA, 500003,

	- 1

va.				Ad	diti	on Details(F	rom Point No. 18)			
Description of SLNo. I		on of SLNo. Date of Date put Assets Purchase use				Adjustment on account of				
DIOCK OF ASSCIS	;	l'urchase		use			MODVAT	Exchange Rate		Total Amount
Furnitures	8		<u>-</u>			<u> </u>		Change	<u>!</u>	
Fittings a 10%										
Total of Furnit	ires & Fit	lings (a. 10%	/o				1700			
Plant Machinery a 15	&			***************************************				100	····	
Total of Plant &		ry a 15%								

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings (a. 10%)	The state of the s	
Total of Furnitures & Fittings (a 10%		
Plant & Machinery a 15%		
lotal of Plant & Machinery @ 15%		
the to separate the separate th		Annual Maries - Annual Maries

Name Of Assessee : Paramount Builders PAN : AAHFP4040N Office Address 5-4-187/3 And 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Telangana-500003 Status **FIRM** Assessment Year : 2019 - 2020 Ward No ITO,W-10(4),HYD Financial Year : 2018 - 2019 D.O.I. 29/07/2004 Phone No. 0-0 Mobile No. : 8885583001 Email Address admin@modiproperties.com Name Of Bank Hdfc Bank Ltd Micr Code 500240003 Ifs Code Hdfc0000042 Address Hyderabad - Secunderabad Account No. 00422000018418 Return Original

## **COMPUTATION OF TOTAL INCOME**

#### **Profits And Gains From Business And Profession** 0 Paramount Builders Profit Before Tax As Per Profit And Loss Account -723397 Add: Depreciation Disallowed 3689 Disallowed U/s 37 1800 5489 -717908 Less: Interest On Fdr 2636490 **Allowed Depreciation** 3690 -2640180 -3358088 Out Of Loss Of Rs. 3358088, Unabsorbed Depreciation Is Rs. 3690 & Business Loss Is Rs. 3354398 **Income From Other Sources** 2636490 Interest From Parties 2636490 Total 2636490 Inter-head Adjustment Of Losses U/s 71 Business Loss Set Off From Income From Other Sources -2636490 Current Year Losses Carried Forward Business Loss Of Rs. 717908 Unabsorbed Depreciation Of Rs. 3690 **Gross Total Income** Nil **Total Income** Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Less Tax Deducted At Source

Nil

Refundable
Tax Rounded Off U/s 288B
(238712)
(238710)

SOHAM MODI (Principal Officer)

**Details Of Bank Accounts** 

Name & Address Of The Bank Branch	Ifs Code	Account No.	Time Of A
Axis Bank Secunderabad	UTIB0000068	914020057853097	Type Of Account Current
Hdfc Bank R.p.road	HDFC0002705	50200000277201	Current
State Bank Of Hyderabad Keesara	SBHY0020639	62025651828	Current
Yes Bank Begumpet, Secundrabad	YESB0000097	009763700002092	Current

Information regarding Turnover/Gross Receipt Reported for GST GSTR No.	
Amount of turnover/Gross receipt as per the GST return filed	36AAHFP4040N1Z0
return filed	191189

## **FIXED ASSETS**

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation	WDV as on
			More than 180 Days	Less than 180 Days			for the Year	31/03/2019
FURNITURE AND	10.00%	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FITTINGS	10.00%	14,429	0	0	0	14,429	1,443	12,986
MACHINERY AND PLANT	15.00%	14,977	0	0	o	14,977	2,247	12,730
Total		29,406						
			<u> </u>	<u></u>	0	29,406	3,690	25,716

LOSSES TABLE

A.Y.	HEAD	ES TABLE			
	nead		LOSSES		
		BROUGHT	SET-OFF	CARRIED	
2011-12 2011-12 2012-13 2012-13 2013-14	Ordinary Business Unabsorbed Depreciation Ordinary Business Unabsorbed Depreciation	FORWARD 3057943 453 2085417 20924	-	FORWARD 453 2085417 20924	
2013-14 2014-15 2014-15 2015-16 2015-16 2016-17 2016-17 2017-18 2017-18 2019-20	Ordinary Business Unabsorbed Depreciation Ordinary Business	1337086 13219 645937 9483 1936208 7429 1770376 6122 7699534 5181	-	1337086 13219 645937 9483 1936208 7429 1770376 6122 7699534 5181	
2019-20	Unabsorbed Depreciation		-	717908 3690	

# As per Form 26AS [File Creation Date: 18-09-2019] last imported on 18-09-2019 11:16 AM

Details of Tax Deducted at Source on Income other than Salary

SI.	Tax Deduction	Unique TDS	Nome and add to Court to	come other	tnan Sal	ary	
No.	Account Number (TAN) of the Deductor		Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194/	A : Other Inte	rest					
1.	HYDM14029B		MODI FARM HOUSE (HYDERABAD) LLP	0.00			
		*****			31/03/2019	238712	238712
			Grand Total	2387120	4	238712	238712
				process and the same of the sa			<del></del>

87120 238712 23871

**DISALLOWED U/S 37** 

C- N-		
Sr. No.	Particulars Particulars	Amount
1	Interest on PT	Amount
2	Interest on TDS	525.00
	Total	1275.00
	I Otal	1800.00

And.

PARAMOUNT BUILDERS 5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003.							
ASSESSMENT YEAR :: 2019-20							
	<u> </u>	ALANCE SHEET	AS AT 31-3-2019				
LIABILITIES	SCHEDULES	AMOUNT RS.	<u>ASSETS</u>	SCHEDULES	AMOUNT RS.		
PARTNERS CAPITAL	A	20,822,510.83	CASH ON HAND	-	51,783.00		
SUNDRY CREDITORS	В	138,993.50	CASH AT BANK	E	348,130.05		
OUTSTANDING EXPENS	С	17,538.00	DEPOSITS	F	10,000.00		
CUSTOMER ACCOUNTS D		221,776.20	SUNDRY DEBTORS	G	1,729,864.00		
			FIXED ASSETS	Н	25,717.25		
			LOANS & ADVANCES	1	12,335,324.22		
			INVENTORY	J	6,700,000.00		
		21,200,818.53			21,200,818.53		
Notes to Accounts Schedule - K As per my report of even date MEHT			For PARAMOUNT BUILDS	Rs.	<del>-</del>		
Lanner May	24	\					
Ajay-Mehta Chartered Accountant	Charleted Accountant Accountant		PARTNER.				
M.NO.035449	CUNDER						
Place: Secunderabad Date : 24.09.2019			Place: Secunderabad Date : 24.09.2019				
ICAI - UDIN : 19035449AA	AADX3164		2010 , 24.03.2013				

		POAD CECUNDEDADAD COCOCO	
<u>A0</u>		. ROAD, SECUNDERABAD - 500 003. EAR :: 2019-20	
	Constructio	n Account	····
To Opening Balance		By Constructions Receipts - Bhargavi	191,189.00
Land III 2	3,275,550.00	By Sales Phase III Land	21,291,000.00
WIP III	1,575,469.00	By sale of Flats	9,850,000.00
To Flats Purcahsed 1	3,850,000.00	**************************************	6,700,000.00
			1,597,689.45
3	9,629,878.45		39,629,878.45
Notes to Accounts Schedule - K		For PARAMOUNT BUILDERS,	
As per my report of even date			
Cal County Chanceed			
Ajay Mehta	······································	PARTNER.	·
Ajay Mehta (I) M.No.035449  Chartered Accountant	····		en et en
M.NO.035449			
Place: Secunderabad	· ·······	Place: Secunderabad	
		Date : 24.09.2019	
ICAI - UDIN : 19035449AAAADX3164			

PARAMOUNT BUILDERS	·	en e		A,Y.2019-20
	PROFIT & LOSS	ACCOUNT FO	R THE YEAR ENDED 31-3-2019	
To Gross Loss		1,597,689.45	By Interest received on unsecured Loan	- 0000 400 00
To Advertisement		112,624.00	by interest received off unsecured Loan	s 2,636,490.00
To Brokerage/Commission		287,700.00		
To Consultancy Charges		139,926.00		
To Audit Fees		25,817.00		· · · · · · · · · · · · · · · · · · ·
To Bad Debits/Credits Written	Off	695,343,40		
To Bank Charges		2,588.50		
To Business Promotion		33,689.32		
To Courier and Postage		4,680.00		
To Legal Expenses		3,900.00		
To CR Consultation Charges		30,750.00		
To Depreciation		3,689.00		
To Firm Professional Tax		5,000.00		
To Interest on PT		525.00		
To Interest on TDS		1,275.00		
To Maintenance Charges		142,464.00		
To Misc Expenses		590.00		
To Mobile Allowances to Staff		2.394.00		
To GST		166,835.42		
To PO Service Charges		7,014.69		
To Printing and Stationery		5,520.00		
To Repairs & Maintenance-UF	RD	1,050.00		
To Round Off		2.40		
To Salaries		88,820.00		
To Net Profit tr. To Partners				
MHPL (50%)	(361,698.59)			
Snehalata Gangwal (12.	(90,424.65)			
Samit Gangwal (12.5%)	(90,424.65)			
Naren Bakshi (25%)	(180,849.30)			
	, , , , , , , , , , , , , , , , , , , ,	(723,397.18)		
		2,636,490.00		2.636.490.00
				2,636,490.00
Notes to Accounts Schedu	le_K	··· · · · · · · · · · · · · · · · · ·	For PARAMOUNT BUILDERS,	
As per my report of even b	ate-177		7	
2 euro your	Zared X			
Ajay Mehta	100 (15 (15 (15 (15 (15 (15 (15 (15 (15 (15	· · · · · · · · · · · · · · · · · · ·	PARTNER.	
Chartered Accountant	600 035333 E31	·	+	
M.NO.035449	UNDES			
	14 had to proper to			
Place: Secunderabad			Place: Secunderabad	
Date: 24.09.2019	A A D V 0 4 0 4		Date : 24.09.2019	
ICAI - UDIN : 19035449AA	AADX3164			

PARAMOUNT BUILDERS		A.Y.2019-20
SCHEDULE-A		
PARTNERS CAPITAL:		
Modi Properties Pvt. Ltd.		e e e e e grande gr
Snehalata Gangwal		16,519,323.15
Samit Gangwal		1,066,518.93
Naren Bakshi		86,630.94
TOTAL DURANT		3,150,037.81
		20,822,510.83
SCHEDULE-B		
SUNDRY CREDITORS:		
Suppliers:		
Anisha Associates		
Dilpreet Tubes Pvt. Ltd.	34,840.00	
	4,399.00	
Mahaveer Glass & Plywood Hardware	3,478.00	
Praful Sanitary Other Creditors:	27,488.00	70,205.00
Other Creditors: Paramount Estates	Control of the Control of the Control	
	8,025.00	
Paramount Residency Owner Association Soham Modi HUF	30,458.00	
· · · · · · · · · · · · · · · · · · ·	540.00	
Sri Bhavani Digital	2,657.00	
Summit Sales LLP - Logistics	6,476.00	
V.Sunitha	16,374.00	64,530.00
Happay Card Accounts		***************************************
Ch.Ramesh Happy Card	2,210.00	****
G Murali Mohan - Happay Card	2,048.50	4,258.50
		138,993.50
SCHEDULE-C		e entre e en
OUTSTANDING EXPENSES:		
Ajay Mehta		15,060.00
E Prasad Commission Account		307.00
Tds Payable		1,571.00
Professional Tax payable		the state of the s
		600.00 17,538.00
	· · · · · · · · · · · · · · · · · · ·	17,338.00
SCHEDULE-D		en e
CUSTOMER ACCOUNTS:		
3-502 Md. Basheer		
B-303 Manjari Akela		25,000.00
1C-104 Snehalata Gangwal		18,088.00
Panallad Elit		153,688.20
Jancened Flats		
		25,000.00
		25,000.00 221,776.20
A-505 R W Simon Wihard		
A-505 R W Simon Wihard		
Cancelled Flats A-505 R W Simon Wihard For PARAMOUNT BUILDERS,		
A-505 R W Simon Wihard		
A-505 R W Simon Wihard  For PARAMOUNT BUILDERS,		
A-505 R W Simon Wihard		

PARAMOUNT BUILDERS		A.Y.2019-20
<u>SCHEDULE-E</u>		
BANK BALANCES:		
Yes bank		348,130.05
		348,130.05
SCHEDULE-F		
DEPOSITS:		* * · · · · · · · · · · · · · · · · · ·
Happay Card Deposit		10,000.00
		10,000.00
<u>SCHEDULE-G</u>		
SUNDRY DEBTORS:		Contract Committee Committee Committee
2C Block		
2C - 405 Altaff Hadi	1,727.00	
2C - 407 Ajas Hadi	3,323.00	
2C - 505 Mustaq Hadi	5,441.00	
2C - 506 Ashfaq	44,594.00	55,085.00
3C Block	,55 1.05	55,065.00
3C - 405 Anitha		263,184.00
B Block		200,104,00
B-406 Saroj Patel	447,267.00	
B-507 Namrata Sanghi	30,758.00	478,025.00
Repurchase flats sales customers	30,700.00	470,023.00
A-306 Gajjeli Srinivas	8,570.00	
D-506 Koyada Sandhya	925,000.00	022 570 00
	923,000.00	933,570.00
SCHEDULE-I		1,729,864.00
LOANS & ADVANCES:		
Loans & Advances Others		
Contractor on Accounts		· · · · · · · · · · · · · · · · · · ·
Shoba Ram on Account		
Loans & Advances Others		18,608.00
A.Shanker Reddy - Loan Account	444.669.00	
Modi Farm House Hyderabad LLP	441,662.00	ere e e e e e e e e e e e e e e e e e e
Service Tax Paid Under Protest	8,056,768.00 14,450.00	
Summit Sales LLP - Loans	and the community of th	
TDS Receivable 17-18	3,224,433.00	
TDS Receivable 18-19	52,637.20	· · · · · · · · · · · · · · · · · · ·
Summit Sales LLP	263,649.00	
Bhargavi Developers - Reg Expenses	8,650.00	
Bhargavi Developers - Neg Expenses	9,674.00	
Staff Happay Card A/c	225,603.02	12,297,526.22
E Prasad-Happay Card		
Narender Reddy Happay Card A/c	2,400.00	
Staff Salaries / Loans A/c	800.00	3,200.00
K.Sruthi Şalary A/c		15,990.00
		12,335,324.22
For PARAMOUNT BUILDERS		
X	^	
		Vania V
PARTNER.	$\perp$	A Marie Comment
	//	W 100 200 1
harmon .	114	
	W. #.	1600 B
	//	
		SCUNUT



	EKS						A.Y.2019-20
			SCHEDULE-H FIXED ASSETS	H S			
Name of the Asset	WDV as on 01.04.2018	Purchased before 30/09/2019	Purchased after 30/09/2018	Total	Rate of Depreciation	Amount of Depreciation	WDV as on 31.03.2019
Furniture	14,429.70		1	14,429.70	10%	1.443.00	12 986 70
Scooter	6,780.05	•	=	6,780.05	15%		5.763.05
Splendor	8,196.50	•	*	8,196.50	15%		6,967.50
	29,406.25	1		29,406.25	***************************************	3.689.00	25 717 25
* SECOND TO SECO				1, 9			

PARAMOUNT BUILDERS	A.Y.2019-20
SCHEDULE-J	
INVENTORY	
Closing Stock	6,700,000.00
	6,700,000.00
For PARAMOUNT BUILDERS,	TEHTA *
PARTNER	

# PARAMOUNT BUILDERS ASSESSMENT YEAR :: 2019-2020 SCHEDULE-K Notes to Accounts

## 1) Significant Accounting Policies

## a) Accounting Conventions

The accounts have been prepared using historical cost conventions and on the basis of going concern with revenues recognized and expenses incurred on accrual basis unless otherwise stated.

## b) Use of Accounting Estimates:

The preparation of the financial statements in conformity with the generally accepted accounting principles requires that the management makes estimates and assumptions that effect the reported amounts of assets & liabilities as at the date of the financial statements. The reported amount of revenues & expenses during the reported period, actual results could differ from the estimates.

#### c) <u>Inventories</u>

- i) Land is stated at cost.
- ii) Building construction work is stated at cost net of estimated cost recognized.

## d) Revenue Recognition:

Revenue for construction contracts in respect to project named 'Serene Farms' is recognized on an estimate basis on the construction receipts received during the year from customers. Corresponding cost for such revenue recognized, i.e., the construction cost is also estimated.

The estimated of cost and revenue are reviewed by management periodically and effect of any change in such estimates is recognized in the period in which such changes are determined.

Interest is recognized on a time proportion basis taking into account the amount outstanding and the applicable rate of interest.

#### e) Fixed Assets:

Fixed Assets are stated at historical cost net of tax / duty credit availed, if any. Cost comprises the cost of acquisition / construction and any cost attributable to bring the asset to its working condition for its intended use.

#### f) Depreciation:

Depreciation on Fixed assets is provided on W.D.V. method at the rates and in the manner specified under I.T. Act/Rules.

## g) Borrowing Costs:

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs which are not attributable to any fixed assets are charged to the Profit and Loss account.

#### h) Provisions:

Provisions are recognized when there is a present obligation as result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a realizable estimate of the amount of the obligation. Provisions are measured at the best estimate of the expenditure required to settle the present obligation at the Balance Sheet Date.

# i) Contingent Liabilities:

Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the controls of the Company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimated of the amount cannot be made

## 2) Other Notes:

- 1. The company has completed the project and has resulted in gross loss at the end of the project.
- 2. Expenses not supported by external evidences as taken as certified and authenticated by the management.
- 3. Balances standing to debit/credit to various accounts are subject to confirmation.
- 4. There are no cash payments made in respect of any expenditure exceeding Rs.10,000/- read together with rules 6DD of IT Rules.
- 5. In case of payments exceeding Rs.10,000/- made by way of cheque/DD it is not possible to verify whether the same have been made by account payee cheque/DD or otherwise as the necessary evidence is not in possession of assessee. However, a certificate from the assessee has been obtained regarding payments relating to any expenditure covered under section 40A(3) confirming that the payments were made by account payee cheque drawn on a bank or account payee bank draft/RTGS/NEFT as the case may be has been obtained.

6. The value of inventory is as certified and ascertained by the management.

Chartered Accountant M.No.035449

Ajay Mehta

Chartered Accountant.

M.No.035449

Place : Secunderabad. Date : 24-09-2019

ICAI-UDIN: 19035449AAAADX3164

For PARAMOUNT BUILDERS,

(Partner)

Place : Secunderabad. Date : 24-09-2019

<u>5-4-187/3 &amp; 4, S</u>	<u>PARAMOUN</u> OHAM MANSION, M.O	IT BUILDERS G. ROAD, SECUNDERABAD - 500 003.	
		/EAR :: 2019-20	
		ITAL ACCOUNTS	
		TIES PVT. LTD.	
To Amount paid during the year To Balance c/fd. (31-03-2019)	53,375,000.00 16,519,323.15	By Balance b/fd (01-04-18) By Amount received during the year By Share of Profit	35,841,021.74 34,415,000.00 (361,698.59
	69,894,323.15		69,894,323.15
	SNEHALATA	GANGWAL	
To Amount paid during the year To Balance c/fd. (31-03-2019)	5,000,000.00 1,066,518.93	By Balance b/fd (01-04-18) By Share profit	6,156,943.58 (90,424.65
	6,066,518.93		6,066,518.93
	SAMIT GA	ANGWAL	
To Amount paid during the year To Balance c/fd. (31-03-2019)	5,004,053.00 86,630.94	By Balance b/fd. (01-04-2018) By Share profit	5,181,108.59 (90,424.65)
	5,090,683.94		5,090,683.94
	NAREN E	BAKSHI	
To Amount paid during the year			1 E
To Balance c/fd. (31-03-2019)	10,433,000.00 3,150,037.81	By Balance b/fd. (01-04-2018) By Amount received By Share profit	12,863,887.10 900,000.00 (180,849.30)
and the second s	13,583,037.81		13,583,037.81
Chanleted Accounted Accoun		For PARAMOUNT BUILDERS,	
CUNDER		PARTNER.	

	and the second s	And the second second	A.Y.2019-20
Dataile	of Loco and I are the		
Details	of Loss on Land- III		1 ***
Opening balance (01-04-18)		AT THE STATE OF TH	
WIP		23,275,550	
		1,575,469	•
Less: Sale consideration		24,851,019	
Loss on sale of land		21,291,000	
		3,560,019	
D-4-31-			
Details of	Profit on sale of Flats		
2C-503		Sale	Profit
3C-503	1,750,000	2,250,000	500,000
A-306	1,750,000	2,300,000	550,000
A-505	1,400,000	2,200,000	800,000
A-508	1,700,000		000,000
and the same of th	2,500,000		
B-502	2,500,000		
B-509	1,400,000	1,950,000	EEO OOO
D-506	850,000	1,150,000	550,000
	13,850,000	9,850,000	300,000 2,700,000
			2,700,000
Const	ruction Expenses		
Building Materials			
Bricks/Cement Blocks	158,363.00		
Carpentery	1,260.00		
Chemicals	28,125.00		
Consumable			
lectrical Material	24,450.00		
urniture - Site	480.00		
Vietal	8,950.00		
Painting	38,190.49		
Plumbing & Sanitary	77,450.50		
Plywood / Glas	223,076.20		
Ready Mix M20	2,539.50		
Steel	83,559,44		
Stone Dust	3,728.00		*** ***** ***** ***** **** **** **** ****
iles	50,285.68		***************************************
	86,878.64	787,336.45	
abour Allowances			
Illowance for Consumables	25,430.00		
Nowance for Equipment	60,052.00		er e
abour Charges	30,316.00	115,798.00	
ther Expenses		110,180.00	
ransportation Charges	3,900.00		
lectricity	15,737.00		
liscellaneous	1,200.00		
epairs & maintenance	4,888.00	05 70 - 5	
	7,000,00	25,725.00	
	En-DAD-	928,859.45	1
	For PARAMOUNT	BUILDĘRS,	
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	Market Market Committee Co		Mrs.
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