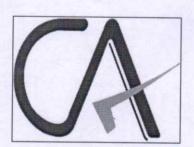
TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY SARKARDIH, GOVINDPUR, DHANBAD

AUDIT REPORT FOR THE YEAR ENDED

31ST MARCH, 2020



V. G. RAWAL & CO. CHARTERED ACCOUNTANTS
Tarway Bhawan, Mithu Road
Bank More, Dhanbad – 826001



Tarway Bhawan, 1st floor Mithu Road, Bank More DHANBAD-826001, PH: 9709215115

AUDITOR'S REPORT

We have audited the attached Consolidated Balance Sheet as at 31st March'2020 of TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY AND TAIYAB MEMORIAL TEACHERS TRAINING INTSTITUTE, (D. El. Ed. Section & B.ED. Section) having office at Sarkardih, Govindpur, Dist-Dhanbad, Jharkhand-828109 and Income & Expenditure A/c for the year ended 31st March'2020. These financial Statements are the responsibilities of the aforesaid trust/society. Our responsibility is to express an opinion on these financial Statements based on our audit.

We conducted our audit in accordance with auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of the information and according to the explanations given to us and as shown by the books of the aforesaid Trust/Society we certify that:-

- (a) The aforesaid Balance sheet read with our audit notes is a full and fair Balance Sheet of the TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY AND TAIYAB MEMORIAL TEACHERS TRAINING INTSTITUTE containing the necessary particulars and is drawn up so as to exhibit a true and fair view of the affairs of the TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY AND TAIYAB MEMORIAL TEACHERS TRAINING INTSTITUTE as at 31st March'2020, and
- (b) The aforesaid Income and Expenditure account Shows a true and fair view of the excess of Income over Expenditure of the TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY for the year ended 31st March'2020 and are in conformity with accounting principles generally accepted in India.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit and have found them to be satisfactory.

Place: Dhanbad

Date: 31/12/2020

UDIN:21075707AAAAAB3299

For:- V. G. RAWAL & CO.

Chartered Accountants

Firm Reg No.000123C

Partner,

M.No. 075707

FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of __TAIYAB MEMORIAL EDUCATIONAL AND WELFARE S
 OCIETY SARKARDIH, GOVINDPIR, DHANBAD, JHARKHAND, 828109 AABTT5021D,
- 2. We certify that the balance sheet and the <u>Income and expenditure account</u> are in agreement with the books of account maintained at the head office at <u>SARKARDIH</u>, <u>GOVINPUR</u>, <u>DHANBAD</u>, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
 - (ii) in the case of the Income and expenditure account of the Surplus of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl Qualific	ation Type	Observations/Qualifications	
1 Records through sufficien	account payee cheque	ayments In absence of documentary evidence we ae not in a position to commerce not hether the cheques/drafts issued for payments for more than 10000.0 a/c payee or not. However the assessee certifies that the cheques issue a/c payee.	00 were
Place Date	DHANBAQD 31/12/2020	Name MANOJ KUMAR BHATT Membership Number FRN (Firm Registration Number) Address MANOJ KUMAR BHATT 075707 FRN (Firm Registration Number) ANK MORE DHANBAD, JHARKE 826001	

FORM NO. 3CD • [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nan	ne of the assessee					RIAL EDUCAT	IONAL ANI) WE	LFARE S
2	Add	Iress			OCIE		INDPIR, DHAI	NBAD, JHAI	RKHA	ND 828
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4			able to pay indirect tax							
			x, goods and services t ish the registration num							
1	nun	ther or any other iden	tification number allot	tted for the						
1	sam		uncation number and	neu for the						
	SI	Туре	THE REAL PROPERTY.		Re	egistration Nu	mber			
	No.				1	egistration 140	imoci			
5	Stat	us			AOP/I	BOI				
6	Prev	ious year from			01/04/2	2019 to 31/03/2	2020			
7		essment Year			2020-2					10.2
8		cate the relevant clause	of section 44AB under	r which the	audit h	as been condu	icted			
	SI	Relevant clause of s	ection 44AB under whi	ich the audi	t has be	en conducted				
100	No.									
0	1	Clause 44AB(a)-Tota	l sales/turnover/gross re	ceipts of bu	siness ex	xceeding speci	fied limits		-94-	
8	a	Whether the assessee	has opted for taxation t	under section	on 115B	BA/115BAA/1	15BAB			
0		Section under which		MATA.						in the last
9	a	of AOD whather shee	of Persons, indicate na	ames of par	tners/m	embers and the	neir profit shari	ng ratios. In	case	Yes
_	Nam		es of members are inde	eterminate o	or unkno	own?			u = 7	
	Ivaii	ie .	/M 14			M		The second second second	Shari	ing Ratio
9	b	If there is any change	e in the partners or me	mhere or i	n their	profit sharing	ratio ainas the	(%)	£ 41	NI
		preceding year, the pa	articulars of such change	e.	ii then	pront snaring	; ratio since the	last date o	i the	INO
	Date		of Partner/Member T		Old pro	fit New	Remarks			
					sharing	profit	A			
	-		1/1 95 m	-	atio	Sharing				
			Harry 1	ien I	121	Ratio		47		
10	a	Nature of business or	profession (if more tha	n one busir	ness or p	profession is o	arried on durin	g the previo	us yea	ar, nature
		of every business or p	rofession).			100				
ď	Secto	1000s N	-Oa-		Sub Sec	Control of the contro			Code	
10		CATION SERVICES	in the nations of business			ducation servi			1700	
10	Busi	ness any change	in the nature of busines				of such change			No
11			ounts are prescribed un	Control of the last of the las	SubSec	177	1 1	1 1	Code	
11		s prescribed	· prescribed un	der section	44AA,	ii yes, list of	books so presci	ibed		No
11			int maintained and the a	ddrace at w	which th	a books of so	agunta qua legat	(In case ha	-11	C
		are maintained in a co	mputer system, mention	n the books	of acco	unt generated	by such comp	ter cyctem	If the	books of
		accounts are not kept a	t one location, please fu	urnish the ac	ddresses	s of locations	along with the d	etails of hoc	is une	accounts
		maintained at each loc	cation.) Same as 11(a) a	bove			mong man are a		110 01	accounts
	Book	s maintained	Address Line 1	Address I	Line 2	City	or Town or	State	PinC	ode
						District				
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		OURNAL AND LEDG						AND		
11	ER	List of books of accou	nt and nature of releven	nt do	4	in al Cassa	11(1)			
_		s Examined	nt and nature of relevar	n documen	us exam	imed. Same a	s II(b) above	تينابت		-
			, JOURNAL AND LED	CED					-4-	
12	Whet	ther the profit and loss a	ccount includes any pro	fits and gain	ns asses	sable on press	imptive basis if	ves indicat	e the	No
	amou	int and the relevant sec	tion (44AD, 44AE, 44A	AF. 44B. 44	BB. 44	BBA. 44BBB	Chapter XII-C	First Sche	dule	10
		y other relevant section		,, , ,	, , ,	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ompor mi-c	, I not belle	duic	
	Section							**	Amo	ount
	Nil		William Control							
13	A		employed in the previo			itile system			Maria .	
13	b		n any change in the me	thod of acc	ounting	employed vi	s-a-vis the meth		d in	No
		the immediately prece						RAIVA		13. 7. 12
13	c	If answer to (b) above	is in the affirmative, gi	ve details o	of such of	change, and t	he effect thereo	f on the pro	fit or l	oss.

	Partic												Decrease in	
13	d '	Whe	ther any	adjustme	ent is req	uired to	be mad	e to the	profits o	r loss for	complying	with the	provisions	of No
			me compi											
13	e l	If an	swer to (d	i) above	is in the	affirmat	ive, give	details	of such a	djustment	S.			
	ICDS						Inc	crease in	profit(R	s.) Dec	rease in pro	fit(Rs.)	Net effect(R	s.)
	Total											Series 1		
13	f]	Disc	losure as	per ICD	S.							and the same		FERRES
	ICDS					-1-10-			Disclosu	ire	7517718		100	
	ICDS	I - A	ccounting	Policies					Committee of the same of the s		ments have	been pre	pared on acci	rual basis o
									n going o					
	ICDS	II - V	Valuation	of Invent	ories		O.F.		Not App		H. H. H.			
	ICDS	IV -	Revenue I	Recogniti	on		T + 15 151				sed on accru	al basis.		
14	a l	Metl	nod of val	uation of	fclosing	stock en	nployed	in the pr	revious ye	ear.		NA		
14	b 1	In ca	se of dev	iation fr	om the n	nethod o	f valuati	ion prese	cribed un	der section	n 145A, ar	d the eff	ect thereof o	on No
			rofit or lo											
	Partici	_								Inch	ease in prof	it(Rs)	Decrease in	profit(Rs)
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	(a) DC	scrip	otion of ca	ipitai ass	ici.									amount at
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														verted into
-	Nil				-								stock-1	n trade
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			not credite						200		The same			
16			items falli	ing withi	n the sec	pe of se	ction 28	1	3460			-		
		Nil	ription		14			MSS.	30		-316	Ai	mount	
16			C	andies i	lassada a la		1 - 6 - 1 - 6		1			C 1 (
10													sales tax or	value added
				ii credits	, urawba	CKS OF TE	rund are	admitte	d as due	by the au	thorities con			
10			ription			-	CHAR	100		111	WAX SAF	Aı	mount	
16			lation clai	ms acce	pted duri	ng the p	revious y	year	E 5 C 127	700	The state of			
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16			tal receipt	, if any	-	-		12		See La		1		
			ription	1/1/	-	- THE REAL PROPERTY.				CN		Aı	nount	
		Vil		4 A	·()8a	-			-45					
17	Where	any	land or	building	or both	is transf	erred du	iring the	previous	s year for	a consider	ation less	s than value	adopted or
_											The second secon	-	ease furnish:	
	Details		1	ress Lin	e Addre	ss Line	City/To	own	State	Pin	ncode			ue adopted
1	proper	ty	1		2			2.50		No.		receive		ssessed or
					1							accrued		ssable
18	Particu	ulars	of depred	ciation al	llowable	as per th	ne Incom	ne-tax A	ct, 1961 i	in respect	of each ass	et or blo	ck of assets,	as the case
1	may be	e, in	the:-											
	Descri	pt-	Rate of	Open-	Adjust-	Adjust-			Additio	ons		Deduct-	Depreciat-	Written
	ion		deprecia-		ment to	ment	Purch-	MOD-	Change	Subsidy	Total	ions(C)	ion	Down
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	Assets	/	Percent-	(A)	u/s	down	Value	(2)	of Ex-	(4)	Purchases		(D)	the end
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19	Amoui	nts a	dmissible	under se	ections:								-	

	S.No	Section		Amour profit accoun	and	· loss	also fi	ulfils thome-tax	e con x Act	nditions, if	any specifi ncome-tax	ed under t	he rele	vant 1	ct, 1961 and 4provisions r guidelines,
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20	a	to him as	profits or	n employe r dividend.	e as bor [Section	nus or c n 36(1)(omm	ission f	or se	rvices reno	dered, when	e such sur	n was	otherv	vise payable
H o		Descripti							l'a				mount		
20	b	Details o	f contribu	tions receive	ved from	n emplo	yees	for vari	ious	funds as re	ferred to in	section 36	(1)(va)):	
		Nature of	f fund						Sum		ue date for	The ac	tual T	he a	actual date
								f	receiver from	ved pa	nyment	amount p	th		concerned
		Nil							TI-PI	,,,,,	1		- C	atilO11t	.103
21	a	Please fu	rnish the	details of	amount	s debite	d to	the prof	fit an	d loss acc	ount, being	in the na	ture of	capit	al, personal,
				enditure etc											
		Capital e	xpenditur	e			Table.				THE PARTY	-19	3 - 7		
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		Particular	rs		575		-					Amount i	n Rs.		
		Advertise	ement exp	enditure in	any sou	uvenir,	broch	ure, trac	ct, pa	imphlet or	the like pub	olished by	a politi	ical pa	irty
		Particular			71	-72		Maria			NEUR PI	Amount i			
		Expendit	ure incurr	ed at clubs	being e	ntrance	fees	and sub	scrip	otions					
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		Expendit	ure incurr	ed at clubs	being c	ost for	club s	ervices	and	facilities u	sed.				
		Particular		All		- E38	350			NA.		Amount i	n Rs.		
		Expendit	ure by wa	y of penalty	y or fine	e for vic	latio	of any	law	for the tin	ne being for	ce			
		Particular		(//)		14	I IN		721	[14]	The Real Property	Amount i	n Rs.		
		Expendit	ure by wa	y of any ot	ner pena	alty or f	ine no	ot cover	red a	bove					
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1 10		Expendit	ure incurr	ed for any p	ourpose	which	is an	offence	or w	hich is pro	hibited by	law			
		Particular	rs .	1111			38		E	1/1/		Amount i	n Rs.		
(b)	Amo	unts inadn	nissible u	nder section	40(a):	5787	- 4	100	1	AA					
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		(A) Detai	ls of payn	nent on wh	ich tax	is not de	educte	ed:	17	AND THE REAL PROPERTY.	28	P			
ri =		Date	of Amo	unt of N	ature	of Na	me o	f the P	AN	of A	ddress	Address	Ci	ity (or Pincode
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								has not	beer	n paid duri	ng the previ	ious year c	or in the	e subs	equent year
bef				scribed und						Miles.					
				nt of Natu						ddress	Address	City	or Pi	ncode	
		payment	payme	nt payn	nent	the pay	ree	the .		ine 1	Line 2	Town	or		of tax
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(11)	-			sub-clause		4		.d.			A STATE OF				
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				section 139		1145 000	on do	auctou	Jul 1	as not bee	paid on C	octore t	ne due	date	specified in
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(iii)	as pa	yment ref	erred to in	n sub-claus	e (ib)										
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/ 11	51	Particular		Section	t	Amount de to P/L A/C	bite		nissible		ount lmissi	ble	Rema	rks	
(d)				come under				1 1							
	expe	enditure cov	ered unde	examination 40 er section 40 aft. If not, p	0A(3) read	with rule 6	DD	were n							
		Date Of P		Nature Payment	Of Am	ount in Rs	3	Name	of the pay	ree		Nur	manent mber of t		e, if
		Date Of P	er section			nount in Rs	7		of the pay		A	Peri	manent mber of t	Acc	count e, if
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(g)	Parti		F	y of a conti	ngent natu	re		2	No.	111	· D	1			
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		form part			ii terins or	section 142	7 111	respec	t of the ex	penditure	meur	red iii i	ciation to	ilcome w	VIIICII
uo.	70 110	Nature Of	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		Parent I	-			1000	Amount	in Rs.			7	
(i)	Amo			er the prov	iso to secti	on 36(1)(ii	i)			Transport					
22	Amo	ount of inte	rest inadn	nissible und	der section	23 of the l	Micr	o, Sma	all and Me	dium En	erpris	es Dev	elopment A	Act,	
23	Parti	culars of a	ny payme	nt made to	persons sp	ecified und	er se	ection •	40A(2)(b)						
				PAN of R						Nature trasaction			ment Mad	e(Amour	nt)
24	Amo	unts deem		rofits and g	ains under	section 32	AC	or 32A	D or 33A						
	Secti	ion	Descr	iption							Amou	nt			y Gy
0	Nil		G. 1	11						C		10.75			
25	_			rgeable to				comput			00000	tion I	Committee	on if	,
	Nam	e of Persor	1	Amount o	meome	Section	111		Descript	tion of Tr	ansac	HOII	Computati	on it any	
	(i)*			m referred irst day of										nrevious	Vear
		and was :-				as year out	was	not al	iowed in t	anc assess	mont	or any	proceding	previous	year
26	(i)(A	Section	Paid durii	ng the previ	ious year	1	Vatur	re of li	ability				An	ount	
		Nil			21117							Hijika.			
26	(i)(A	(b)	Not paid	during the p	previous ye					2, 1, 1,				THE STATE	
		Section				. 1	Vatur	re of li	ability			-1/1/13	An	ount	
26	(i)D	Nil	red in the	previous ye	ear and wa	e			A. C. C.						
	(i)(B		Paid on o	r before the	due date f	for furnishi	ng tl	ne retu	m of inco	me of the	Dree	OUR Vée	r under see	tion 130	(1)
40	(1)(D)(a)	and on o	octore tile	due date i	or rurinsill	iig u	ic retu	in or moor	ine of the	Aby L	oup yes	Children Sci	Mon 139	(1)

	Section				Nat	ure of lia	bility			Am	ount	
0.61707	Nil	1.0										
26 (i)(on or befo	re the ato	resaid date		- C1'-	1.1114					0
	Section Nil				Nat	ure of lia	ibility			Am	ount	
(State	whether sales tax, goo	de & cerv	ice Tay c	netome N	10							3 13
	excise duty or any oth											
	t, etc., is passed three											
accour												
27 a	Amount of Central	Value Ad	ded Tax C	Credits/ In	put Ta	Credit(ITC) avai	led of or util	ised durin	ng the previ	ous No	
	year and its treatme											
	Input Tax Credit(IT	C) in acc	ounts -									
	CENVAT/ITC	1	Amount					7	Tre	eatment in	Profit	and
					u Misi		Sen 18	,	Lo	ss/Accounts	3	
	Opening Balance					No.						
	Credit Availed						Are into					
	Credit Utilized								100		F1 15 (5)	
	Closing/Outstandin Balance	g										
27 b	Particulars of incon	ag or ovne	nditura o	f prior par	ind or	ditad or	dahitad ta	the muefit e	nd loss o		*	
210	Type		Particulars		iou cre	Amour		the profit a		r period	40	h: -1
	Type	1	articulars			Amour	iit.			ates(Year		hich
			100		8	100				ormat)	iii yy	ууу-
	Nil		194			10.70		The second	3310	illiat)	-	
28 Wh	nether during the prev	ious year	the assess	see has re	ceived	any pro	perty, bei	ng share of	a compa	ny not bein	g a	
	npany in which the pu											
refe	erred to in section 56(2	2)(viia)					100					
	Name of the	PAN of				of the co		No. of Shar	es Amou			rket
		person,		pany fron				Received			alue of	the
		available		ch share	S		TM1		paid	sh	nares	
-1	received	111	rece	ived	9		1/1/					
20 117	Nil	1997		46747-194	Ester	Also .	//11	C 1	1.1	1.1		
	nether during the previ										air	
ma	rket value of the share Name of the perso								100		arket	
	consideration receiv				erson,	11 10.0	1 Shares	consideration		value of	10000000	
	shares	CG 101 133	uc or ava	naoic	التي أن دين محمد أن دين	3		received	, ii	shares	the	
	Nil	107					The state of		1	onar co		
A(a)	Whether any amou	nt is to be	e included	as incon	ne chai	geable u	inder the	head Income	e from ot	her sources	as No	
	referred to in clause											
	SI No.		of Income	1000				Amo				
4	Nil	The state of the s										
B(a)	Whether any amou	nt is to be	e included	as incon	ne chai	geable u	inder the	head Income	e from ot	her sources	as No	
	referred to in clause	(x) of sub	-section (2	2) of section	on 56?(Yes/No)	(b) If yes,	please furni	sh the fol	lowing deta	ils:	
	SI No.	Nature	of Income	e				Amo	unt			
	Nil											
	tails of any amount bo							ig interest or	the amo	unt borrow	ed) No	
rep	aid,otherwise than thre											
	Name of PAN of					Pincode			Amount		Date	of
	the the	Line 1	Line 2	Town or		11.73	borrowed	Borrowing	1	repaid	Repayr	nen
	person person, in			District		- 52			includin	g		
	from available								interest			
	whom amount						Marie B		-			
	borrowed					P. (**)(1)	- EXE					
	or repaid											
	on hundi											
	Nil				1							
A(a)	Whether primary ad	liustment	to transfer	price as	referre	d to in su	ıb-section	(1) of section	n 92CE	has been ma	nde	
-(4)	during the previous			,,								
J. 11	(b) If yes, please fur		following	details		E. 16			TW E			
		nich Amo			the ex	cess If	yes, whe	ther If no,	the amo	ount (in Ex	pected o	date
	No. clause of s			money		able the		cess Rs.) of				
	No. clause of s	sub- of Rs.)	of		avail	able the	ex		imputed	interest of	repa	tria

	pr ad m		primary adjustment	enterprise required repatriated as per the p of sub-secti section 92C	to be to India rovisions on (2) o	within prescribe	the b	noney which have repatriated the prescribed time	within
B(a)	Nil Whether	the accessee ha	s incurred evo	anditura dur	ing the n	marriana maa	b	of interest or of s	
D(a)	exceedir	ng one crore rup	ees as referred	to in sub-se	ction (1)	of section	94B.	of interest or of s	imilar nature
	(b) If ye	s, please furnish	the following	details					
STA S	Sl No.		Rs.) Earnings	Control of the Contro				ls of interest	
		way of intere	ature amortiza (EBITD	tion and in ation na A) during w ious year E	ature as	per (i) ab ceeds 30%	ove section of 94B.	on (4) of section	expenditure carrie forward as per sul section (4) of section 94B: Assessment Amount Year (in Rs.)
	Nil				-1710		100.0		
C(a)	during th	ne previous year	.(This Clause	is kept in ab	ssible av eyance t	oidance arı ill 31st Maı	rangement rch, 2021)	, as referred to in	n section 96,
		s, please furnish					L. State		
	SI No.	Na	nture of the im	permissible	avoidano	ce arrangen			of tax benefit in the ising, in aggregate, t
	Nil		1/1/	A RESIDENT	63	N.A.		an the parties to	the arrangement
31 a	Particula	rs of each loan o	or deposit in a	n amount exc	ceeding t	he limit spe	ecified in s	section 269SS tal	ken or accepted durin
		ous year :- Name of the A	/M/	Permanent	IA	INC. III		Whether	the In case th
31 b		rs of each specificus year:- Name of person	the Address from whom cified received	Number(if available with the assessee) of the lender or the depositor	deposit taken or accepte eeding the property of the property o	loan or o deposit the squared the previous year Permanent Account Number (iavailable	Amount of specifies sum take or accepted in a	was ta or acception or bank d or use electronic clearing system through bank accou ection 269SS tak Whether to specified so was taken en accepted cheque or ba did aft or u of electronic	osit loan or depos was taken of accepted be cheque or band draft, whether the same was taken or accepted be an account payer cheque or a account payer bank draft. The line case the specified sum was or taken or accepted by cheque or band draft, whether the same was taken or accepted by cheque or band draft, whether the same was taken or accepted by an account payer cheque or account payer bank draft.
A 17	Nil					received			Dalik diait.
Particu		nd (b) need not	be given in the	case of a Go	vernme	nt company	, a banking	g company or a co	orporation established
y a Ce	ntral, State	or Provincial A	ct.)						
31 b(a)	a day or i	in respect of a s	ingle transacti , where such r	on or in resp	ect of tr	ansactions	relating to	one event or oc	gate from a person in casion from a person of electronic clearing
	S.No.	Name of Payer		s of the Paye		Permanent Account Number (in available with the	transacti	of Amount on receipt	of Date Of receipt
						- 3-	e de la companya del companya de la companya del companya de la co	16	

							sessee) of Payer				
	51	Nil		Carl Ba				TE ST			
31	b(b)	a day or received previous	n respect of a s by a cheque or year:-	ingle tran bank dra	mount exceeding the saction or in respec- ft, not being an acc	t of trans	sactions re	elating to	one event	or occasio	on from a perso
			ame of the Paye	r	Address of the Paye	er	Permane Number the asses	(if avail	able with	Amount o	f receipt
	1 ()	Nil									
31	b(c)	in a day o	or in respect of	a single tr	in an amount exceed ansaction or in resp draft or use of elect	ect of tr	ansaction	s relating	to one eve	ent or occa	asion to a perso
		S.No.	Name of Payer	the Ado	dress of the Payer	Ac Nu ava wit ass	count mber (if iilable		of Amount on Paymen		Date Of Paymen
	7,00	Nil	E LEWIS CO.		43 8	188	- Water lie				
31	b(d)	day or in by a cheq	respect of a sing ue or bank draft	gle transac , not bein	amount exceeding the etion or in respect of g an account payee	f transac cheque o	tions rela	ting to or	ne event or	occasion t	o a person, mad
		S.No. Na	me of the Payer		Address of the Paye		Permaner Number the assess	(if avail	able with	Amount of	f Payment
31	c	or in the c	ompany, a post ase of persons re	office savi ferred to i	od) need not be given ngs bank, a cooperat in Notification No. S. oan or deposit or an	tive bank O. 2065(1	or in the E) dated 3	case of t	ransactions 2017)"	referred to	in section 2698
			269T made dur			Sop Con	7	A	difficult Cx	eccuing tr	ie illilit specifie
		S.No.	Name of the payee	Address	Number(if r	of the a repayment t	amount nutstanding the account any time of	ng in war but during or cl	epayment ras mad y cheque r ban raft or us f electroni earing ystem	was ma bank dr same w account an acco draft.	the repaymer de by cheque of aft, whether the ras repaid by a payee cheque of bunt payee ban
1		Nil	of rangument of	floon or	deposit or any specif	Find advis	noo in on	amayunt.	wasadina t	ha limit an	
1		269T receduring the	ived otherwise previous year:-	than by a	cheque or bank dra	aft or us	e of elect	ronic cle	aring syste	em through	a bank accoun
				son depos	ess of the lender, on sitor or person from a specified advance	n availal e lender,	ole with t	the asses	ssee)of the or person	of loan any spe	or deposit o
		from		is reco		from vereive				by a cl draft or u clearing s	neque or ban use of electronic system through ount during th
1		from adva	whom specifince is received	is reco	eived	receive	ed			by a cl draft or u clearing s bank acc previous	neque or ban use of electroni system through ount during th year
31	e	Nil Particulars 269T rece previous y	whom specifince is received sof repayment of ived by a chequirear:—	of loan or co		receive	nce in an ant payee of	amount e	exceeding the raccount p	by a cl draft or u clearing s bank acc previous the limit sponayee bank	neque or bar use of electron system through ount during the year

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34	l _a	Nil	th		C:		-	1 1		11 . 1	10 1	c	IN
34	b	the det											
		S.No	Tax deduction and collection Account Number (TAN)	n of	Due date furnishing	f	furnishing,	tax conta	leducted ins info detai h are r	d or colle ormation a ls/transact	nt of If n ected furnis bout detail tions transa o be which report	sh list s/ actions a are	of
34	c	Nil Wheth	er the assessee is li	able to pa	v interest u	nder sec	tion 201(1.	A) or s	ection 3	206C(7) I	f vec nless	furnich	Not
				acto to pa	, interest a	naci see	11011 201(11	1, 01 0	cotion 2	2000(1).11	yes, pieds	Juinsii	Applicab
		S.No		10000000000		ccount)	Amount interest section 201(1A)/20 is payable	under		nt	Dates o	of paymen	
35		Nil	of a two diam an			1	1	11 14	C	1			New York
33	a	S.No	Item Name	Unit	e quantitat	ive detai	Opening stock	P es di	urchas- s uring	Sales during the previous	Closing st	ock	Shortage/ excess, if any
		Nil		No.	ANA	MAN	JOSÉ UN P	175		14 13 5			
35	b		ase of a manufactu	ring conce	ern, give qu	antitativ	e details of	the pri	incipal i	tems of ra	w materials	s, finished	d products
35	hA		-products :-	1	Water Street	A Parties		111					
		Nil	Item Name		peningPurc pck during previ		the on d		during the previou year	Closing stock		age of	Shortage/ excess, if any
35	bB	70000	d products :	MIC	Special Name		AUX	77					
		S.No	Item Name	Unit	stock	during the	esQuantity manufact ed dur the previ	ur- pr			Closing st	ock	Shortage/ excess, if any
25	1.0	Nil	1										
35	bC	S.No	Item Name	Unit	stock	during the	manufact ed dur the previ	ur- pr	ales du revious		Closing ste	ock	Shortage/ excess, if any
2.6		Nil				11 . 11	1 6				1 6 11 1		
36	in the		f a domestic compa (a) Total amount	The second secon		(c) A			Total		the following fotal tax pa		
			of distributed profits	reduction referred	to in 15-O(1A)	reductio referred	n as	paid	thereon		ount	Dates	of
A(a)	The state of the s	er the assessee has	received	any amour	nt in the	nature of o	livider	nd as re	ferred to	in sub-clau	se (e) of	No
-(clause ((22) of section 2.If	yes, pleas	e furnish th	ne follow							
		Sl No.	Am	ount recei	ved (in Rs.)				Date of r	eceipt		
37	When	Nil ther any	cost audit was carr	ried out						6	MAWAL		Not Applicabl

			1				
8 Wn		ue/quantity as may					
		idit was conducted					Not Applic
		details, if any, of ue/quantity as may					P. Hersey
9 Wh	nether any a	udit was conducted	d under section 72	A of the Fir		n relation to valuation	n of taxable Not
		be reported/identi details, if any, of			ant on any		Applic
mat	tter/item/val	ue/quantity as may	be reported/ident	ified by the a	auditor		
Det	tails regardii	ng turnover, gross p	profit, etc., for the	previous yea	ar and preceding	previous year:	
	ticulars	Previous Year		THE STATE OF THE S	Preceding prev	ious Year	
Tota	al turnover			12459930			762873
	he assessee			12137730			102013
100	oss profit /			%			%
	nover profit /	508257	12450020	4.000/	201	067	
1	nover	308237	12459930	4.08%	291	762873	39 3.83%
1	ck-in-			%			%
Trac	de / nover						
Sime	terial		AD.	%			%
	sumed/		At SI	The sales			100
200000	ished	. /	1		M		
goo	duced	M				The second	
		ed to be furnished f	or principal items	of goods trac	ded or manufacti	red or services render	red)
Plea	ase furnish t	he details of demar	nd raised or refund	d issued duri	ng the previous	ear under any tax law	vs other than Income
tax .	Act, 1961 at	nd Wealth tax Act,	1957 alongwith d	etails of rele	vant proceedings		
		year to Name of				ount Remark	S
	The state of the s	emand/ Tax law	raised/Ref	The second secon	d/refund		
	refund re	ates to	received)	recei	ved	A	
	Nil Whether t	he assessee is requ	ired to furnish sta	tement in Eo	rm No 61 or For	m No. 61A or Form N	Va CIDO ICINI-
	yes, please	e furnish	ned to furnish sta	tement in 10	1111 140.01 01 101	in No. 01A of Form I	NO. 01B? II NO
	SI Incom		Form Due	date for D	Note a	to the second second second	
	No.Depart	ment	7 100 00		vale of	Whether the Form	If not, please furnis
		The second secon	furnish		urnishing, if	Whether the Form contains	list of the details
	Report	ing Entity	furnish			contains information about	list of the details transactions whice
	Report Identif	ing Entity ication	furnish		urnishing, if	contains information about all details/	list of the details transactions whice are not reported.
	Report	ing Entity ication	furnish		urnishing, if	contains information about all details/ transactions which	list of the details transactions whice are not reported.
	Report Identif	ing Entity ication	furnish		urnishing, if	contains information about all details/ transactions which are required to be	list of the details transactions whice are not reported.
	Report Identif	ing Entity ication	furnish		urnishing, if	contains information about all details/ transactions which	list of the details transactions whice are not reported.
	Report Identif Number	ing Entity ication er	parent entity or al	DEP fi	urnishing, it	contains information about all details/ transactions which are required to be	list of the details transactions whice are not reported.
	Report Identif Number Nil (a)Whether to in sub-s	ing Entity ication er er the assessee or its ection (2) of sectio	parent entity or all n 286	ternate repor	urnishing, if urnished ting entity is liab	contains information about all details/ transactions which are required to be reported.	list of the details transactions whice are not reported.
	Nil (a)Whetheto in sub-s	er the assessee or its ection (2) of sectioether report has N	parent entity or all n 286	ternate repor	urnishing, it	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions whice are not reported.
	Nil (a)Whetheto in sub-s SI Who	er the assessee or its ection (2) of section ether report has N in furnished by	parent entity or all n 286	ternate reportity Name reportiti	urnishing, it urnished ting entity is liab of alternate ng entity (if	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions whice are not reported.
	Nil (a)Whether to in sub-site No. SI Who been the	or the assessee or its ection (2) of section ether report has N in furnished by assessee or its	parent entity or all n 286	ternate repor	urnishing, it urnished ting entity is liab of alternate ng entity (if	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions whice are not reported.
	Nil (a)Whetheto in sub-street the pare	or the assessee or its ection (2) of section ether report has N a furnished by assessee or its ent entity or an	parent entity or all n 286	ternate reportity Name reportiti	urnishing, it urnished ting entity is liab of alternate ng entity (if	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions whice are not reported.
	Nil (a)Whetheto in sub-s SI Who been the pare alter	er the assessee or its ection (2) of section the report has n furnished by assessee or its ent entity or an enate reporting	parent entity or all n 286	ternate reportity Name reportiti	urnishing, it urnished ting entity is liab of alternate ng entity (if	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions whice are not reported.
	Nil (a)Whetheto in sub-street the pare	er the assessee or its ection (2) of section the report has n furnished by assessee or its ent entity or an enate reporting	parent entity or all n 286	ternate reportity Name reportiti	urnishing, it urnished ting entity is liab of alternate ng entity (if	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions which are not reported.
A(c)	Nil (a)Whetheto in sub-s SI Who hoe he he pare alter entity Nil If Not due	er the assessee or its ection (2) of section ether report has N a furnished by assessee or its ent entity or an enate reporting by	parent entity or al n 286 ame of parent ent	ity Name reporting applica	ting entity is liab of alternate ng entity (if ble)	contains information about all details/ transactions which are required to be reported. le to furnish the report Date of furnishing of report	list of the details transactions which are not reported.
A(c)	Nil (a)Whetheto in sub-s SI Who No. been the pare alter entir Nil If Not due Break-up of	er the assessee or its ection (2) of section ether report has N a furnished by assessee or its ent entity or an enate reporting by	parent entity or al n 286 ame of parent ent	ity Name reporting applica	ting entity is liab of alternate ng entity (if ble)	contains information about all details/ transactions which are required to be reported. le to furnish the report	list of the details transactions which are not reported.
A(c)	Nil (a)Whetheto in sub-s SI Who No. been the pare alter entir Nil If Not due Break-up of	or the assessee or its ection (2) of section ether report has N a furnished by assessee or its ent entity or an enate reporting by please enter experience of total expenditure arch, 2021)	parent entity or al n 286 ame of parent ent	ity Name reporting applica	ting entity is liab of alternate ng entity (if ble) ort registered under	contains information about all details/ transactions which are required to be reported. le to furnish the report Date of furnishing of report	list of the details transactions which are not reported. as referred No
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A(c)	Report Identif Number Number Identif Number Identif Number Identif Number Identif Number Identif Ident	or the assessee or its ection (2) of section ether report has North assessee or its ententity or an enate reporting by The please enter experiments of total expenditure arch, 2021) The penditure of during or	parent entity or al n 286 ame of parent entities registe e of entities registe ture in respect of to goods Relating	ternate reporting applications application in the reporting application application in the reporting application appl	ting entity is liab of alternate ng entity (if ble) ort registered under tered under GST elating to other	contains information about all details/ transactions which are required to be reported. le to furnish the report Date of furnishing of report the GST:(This Clause	list of the details transactions which are not reported. as referred No e is kept in abeyance
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Place Date

DHANBAQD 31/12/2020



Name Membership Number FRN (Firm Registration Number) 000123C Address

MANOJ KUMAR BHATT

075707

TARWAY BHAWAN, MITHU ROAD, B ANK MORE DHANBAD, JHARKHAND , 826001,

Form Filing Details		
Revision/Original	Original	

				Additi	ion Details(F	rom Point No. 18)		E E IV	
Description of	Sl.No.	Date	of Date	put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase	use			MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%			A.	34	reman	N. Fallenin			
Total of Plant & M	achine	ry @ 15%	1/1/	AF2.	ASSET LESS	14.0			
Building @ 5%		1	7	303	C 110				
Total of Building @	5%	1/2	7	- 88		W			(
Furnitures & Fittings @ 10%		M							
Total of Furnitures	& Fitt	ings @ 10%	6	100	AMERICAN INC.	111			

सम्प्रका क्यांत

Deduction Details(From Point No. 18)	
Description of Block of Assets Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	
Building @ 5%	
Total of Building @ 5% . 0	
Furnitures & Fittings @ 10%	
Total of Furnitures & Fittings @ 10%	

This form has been digitally signed by MANOJ KUMAR BHATT having PAN ACVPB5149C from IP Address 27.61.108.10 on 2021-01-09 19:16:22.0 .

Dsc SI No and issuer 16706848CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2020-21

PAN		AABTT5021D		0	
Name		TAIYAB MEMORIAL EDUCATIONAL	AND WELFARE SOCIETY	=	
Addres	ss	SARKARDIH, , SARKARDIH, Gobind	pur, DHANBAD, JHARKHAND, 828109		
Status		AOP/BOI	Form Number	ITR-5	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	198483	141100121
90	Curren	nt Year business loss, if any		1	(
etail	Total I	ncome			. 508260
Tax details	Book P	rofit under MAT, where applicable		2	0
d T	Adjust	ed Total Income under AMT, where app	plicable	3	508260
ie an	Net tax	payable	TELESCOP (77)	4	14718
Taxable Income and	Interes	t and Fee Payable	mana anti 1/1/	5	C
le In	Total t	ax, interest and Fee payable	32 A5 A1	6	14718
axab	Taxes	Paid	N TO HER POR	7	26763
I	(+)Tax	Payable /(-)Refundable (6-7)		8	-12050
X	Divide	nd Tax Payable		9	0
n Ta	Interes	t Payable		10	
ribution	Total I	Dividend tax and interest payable	CIAXDEPAND	11	(
Distribution Tax details	Taxes	Paid		12	(
ā	(+)Tax	Payable /(-)Refundable (11-12)		13	
Тах	Accret	ed Income as per section 115TD		14	
8	Additio	onal Tax payable u/s 115TD		15	(
etail	Interes	t payable u/s 115TE		16	C
Det	Additio	onal Tax and interest payable		17	C
Accreted I	Tax an	d interest paid		18	
Acc	(+)Tax	Payable /(-)Refundable (17-18)		19	0
	e Tax R	teturn submitted electronically on 10-	01-2021 23:08:38 from IP address 27.0	51.108.10	and verified by
having	PAN _	ACWPA5186B on 10-01-2021	23:08:38 from IP address 27.61.10	08.10	using
Digital DSC d		ture Certificate (DSC). 7733780963681268627CN=PantaSign CA 2014,2.5.4.51=#132a4f6666696365204c6f2e2	203130372c2031737420666c6f6f722c20536172617377	61746920506c6	17a61,STREET=EK Road

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



TRACES



TDS Reconciliation Analysis and Correction Enabling System

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)
AABTT5021D
Current Status of PAN
Active
Financial Year
2019-20
Assessment Year
2020-21

Name of Assessee
Address of Assessee
INSTITUTION BUILDING, AT BARHADIH, VILL & Eamp; POST SARKARDIH, PS GOVINDPUR, DHANBAD, JHARKHAND, 828109

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

SI. 180.		Name o	I Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1		BANK O	F BARODA		MUMB21833A	93088.00	9309.00	9309.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	30-Mar-2020	F	07-Jul-2020	-	19690.00	1969.00	1969.00
2	194A	30-Mar-2020	F	07-Jul-2020	74	27565.00	2756.00	2756.00
3	194A	28-Sep-2019	F	03-Nov-2019		19097.00	1910.00	1910.00
4	194A	28-Sep-2019	F	03-Nov-2019		26736.00	2674.00	2674.00
Sr. No.		Name o	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ^a	Total TDS Deposited
2		STATE BA	NK OF INDIA		MUMS89571G	174537.00	17454.00	17454.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2020	, F	28-May-2020		21730.00	2173.00	2173.00
2	194A	31-Mar-2020	F	28-May-2020	-	49157.00	4916.00	4916.00
3	194A	31-Mar-2020	F	28-May-2020	G	-49157.00	-4916.00	-4916.00
4	194A	31-Mar-2020	F	28-May-2020	-	49157.00	4916.00	4916.00
5	194A	31-Mar-2020	F	28-May-2020	G	-49157.00	-4916.00	-4916.00
6	194A	31-Mar-2020	F	28-May-2020	-	81920.00	8192.00	8192.00
7	194A	31-Mar-2020	F	28-May-2020	-	49157.00	4916,00	4916.00
8	194A	31-Mar-2020	F	28-May-2020		21730.00	2173.00	2173.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
				-			1
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
No Transa	ctions Present				Management of the second second		

o Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 94M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
		Gross Total Across Deductor(5)		7 工具建筑	

No Transactions Present

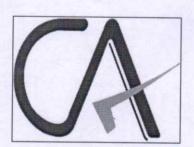
ART B - Details of Tax Collected at Source

Name of Collector Total Amount Paid: Total Tay Collected Tatal TCS

TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY SARKARDIH, GOVINDPUR, DHANBAD

AUDIT REPORT FOR THE YEAR ENDED

31ST MARCH, 2020



V. G. RAWAL & CO. CHARTERED ACCOUNTANTS
Tarway Bhawan, Mithu Road
Bank More, Dhanbad – 826001



Tarway Bhawan, 1st floor Mithu Road, Bank More DHANBAD-826001, PH: 9709215115

AUDITOR'S REPORT

We have audited the attached Consolidated Balance Sheet as at 31st March'2020 of TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY AND TAIYAB MEMORIAL TEACHERS TRAINING INTSTITUTE, (D. El. Ed. Section & B.ED. Section) having office at Sarkardih, Govindpur, Dist-Dhanbad, Jharkhand-828109 and Income & Expenditure A/c for the year ended 31st March'2020. These financial Statements are the responsibilities of the aforesaid trust/society. Our responsibility is to express an opinion on these financial Statements based on our audit.

We conducted our audit in accordance with auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of the information and according to the explanations given to us and as shown by the books of the aforesaid Trust/Society we certify that:-

- (a) The aforesaid Balance sheet read with our audit notes is a full and fair Balance Sheet of the TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY AND TAIYAB MEMORIAL TEACHERS TRAINING INTSTITUTE containing the necessary particulars and is drawn up so as to exhibit a true and fair view of the affairs of the TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY AND TAIYAB MEMORIAL TEACHERS TRAINING INTSTITUTE as at 31st March'2020, and
- (b) The aforesaid Income and Expenditure account Shows a true and fair view of the excess of Income over Expenditure of the TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY for the year ended 31st March'2020 and are in conformity with accounting principles generally accepted in India.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit and have found them to be satisfactory.

Place: Dhanbad

Date: 31/12/2020

UDIN:21075707AAAAAB3299

For:- V. G. RAWAL & CO.

Chartered Accountants

Firm Reg No.000123C

Partner,

M.No. 075707

FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of __TAIYAB MEMORIAL EDUCATIONAL AND WELFARE S
 OCIETY SARKARDIH, GOVINDPIR, DHANBAD, JHARKHAND, 828109 AABTT5021D,
- 2. We certify that the balance sheet and the <u>Income and expenditure account</u> are in agreement with the books of account maintained at the head office at <u>SARKARDIH</u>, <u>GOVINPUR</u>, <u>DHANBAD</u>, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
 - (ii) in the case of the Income and expenditure account of the Surplus of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl Qualific	ation Type	Observations/Qualifications	
1 Records through sufficien	account payee cheque	ayments In absence of documentary evidence we ae not in a position to commerce not hether the cheques/drafts issued for payments for more than 10000.0 a/c payee or not. However the assessee certifies that the cheques issue a/c payee.	00 were
Place Date	DHANBAQD 31/12/2020	Name MANOJ KUMAR BHATT Membership Number FRN (Firm Registration Number) Address MANOJ KUMAR BHATT 075707 FRN (Firm Registration Number) ANK MORE DHANBAD, JHARKE 826001	

FORM NO. 3CD • [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nan	ne of the assessee			TAIYAB MEMORIAL EDUCATIONAL AND WELFARE OCIETY						
2	Add	Iress			SARKARDIH, GOVINDPIR, DHANBAD, JHARKHAND, 828						
					109			vo.ib, oilia	CICLIA.	110, 020	
3		nanent Account Numb				T5021D				1,02	
4			able to pay indirect tax								
			x, goods and services t ish the registration num								
1	nun	ther or any other iden	tification number allot	tted for the							
1	sam		uncation number and	neu for the							
	SI	Туре	THE REAL PROPERTY.		Re	egistration Nu	mber				
	No.				1	egistration 140	imoci				
5	Stat	us			AOP/I	BOI					
6	Prev	ious year from			01/04/2	2019 to 31/03/2	2020				
7		essment Year			2020-2					10.2	
8		cate the relevant clause	of section 44AB under	r which the	audit h	as been condu	icted				
	SI	Relevant clause of s	ection 44AB under whi	ich the audi	t has be	en conducted					
100	No.										
0	1	Clause 44AB(a)-Tota	l sales/turnover/gross re	ceipts of bu	siness ex	xceeding speci	fied limits		-94-		
8	a	Whether the assessee	has opted for taxation t	under section	on 115B	BA/115BAA/1	15BAB				
0		Section under which		MATA.						in the	
9	a	of AOD whather shee	of Persons, indicate na	ames of par	tners/m	embers and the	neir profit shari	ng ratios. In	case	Yes	
_	Nam		es of members are inde	eterminate o	or unkno	own?			u = 7		
	Ivaii	ie .	/M 14			M		The second second second	Shari	ing Ratio	
9	b	If there is any change	e in the partners or me	mhere or i	n their	profit sharing	ratio ainas the	(%)	£ 41	NI	
		preceding year, the pa	articulars of such change	e.	ii then	pront snaring	; ratio since the	last date o	i the	INO	
	Date		of Partner/Member T		Old pro	fit New	Remarks				
					sharing	profit	A				
	-		1/1 95 m	-	atio	Sharing					
			Harry 1	ien I	121	Ratio		47			
10	a	Nature of business or	profession (if more tha	n one busir	ness or p	profession is o	arried on durin	g the previo	us yea	ar, nature	
		of every business or p	rofession).			100					
ď	Secto	1000s N	-Oa-		Sub Sec	Control of the contro			Code		
10		CATION SERVICES	in the nations of business			ducation servi			1700		
10	Busi	ness	in the nature of busines				of such change			No	
11			ounts are prescribed un	Control of the last of the las	SubSec	177	1 1	1 1	Code		
11		s prescribed	· prescribed un	der section	44AA,	ii yes, list of	books so presci	ibed		No	
11			int maintained and the a	ddrace at w	which th	a books of so	agunta qua legat	(In cost by	-11	C	
		are maintained in a co	mputer system, mention	n the books	of acco	unt generated	by such comp	ter cyctem	If the	books of	
		accounts are not kept a	t one location, please fu	urnish the ac	ddresses	s of locations	along with the d	etails of hoc	is une	accounts	
		maintained at each loc	cation.) Same as 11(a) a	bove			mong man are a		110 01	accounts	
	Book	s maintained	Address Line 1	Address I	Line 2	City	or Town or	State	PinC	ode	
						District					
		H BOOK, BANK BOO	SARKARDIH	GOVIND	PUR	DHANI	BAD	JHARKH	8281	09	
		OURNAL AND LEDG						AND			
11	ER	List of books of accou	nt and nature of releven	nt do	4	in al Cassa	11(1)				
_		s Examined	nt and nature of relevar	n documen	us exam	imed. Same a	s II(b) above	تينابت		-	
			, JOURNAL AND LED	CED					-4-		
12	Whet	ther the profit and loss a	ccount includes any pro	fits and gain	ns asses	sable on press	imptive basis if	ves indicat	e the	No	
	amou	int and the relevant sec	tion (44AD, 44AE, 44A	AF. 44B. 44	BB. 44	BBA. 44BBB	Chapter XII-C	First Sche	dule	10	
		y other relevant section		,, , ,	, , ,	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ompor mi-c	, I not belle	duic		
	Section							**	Amo	ount	
	Nil		William Control								
13	A		employed in the previo			itile system			Marie Transport		
13	b		n any change in the me	thod of acc	ounting	employed vi	s-a-vis the meth		d in	No	
		the immediately prece						RAIVA		13. 7. 12	
13	c	If answer to (b) above	is in the affirmative, gi	ve details o	of such of	change, and t	he effect thereo	f on the pro	fit or l	oss.	

	icular											Decrease in	
3 d	Whe	ther any	adjustme	ent is req	uired to	be mad	e to the	profits of	r loss for	complying	with the	provisions of	of No
	inco	me compi	itation a	nd disclo	sure star	dards no	otified u	nder secti	ion 145(2).			
3 e		swer to (c											
ICD								profit(Rs		ease in pro	fit(Re)	Net effect(R	e)
Tota						III	orease in	prometa	3.) Dec.	case in pro	111(113.)	TVCt CITCCI(IC	5.)
3 f		losure as	nor ICD	C							STATE OF		
		iosure as	per ICD.	3.									
ICD								Disclosu			100 ×		
ICDS	SI-A	ccounting	Policies							ments have	been prep	pared on accr	ual basis
					STRIP IS			n going c					
		Valuation						Not App					
		Revenue I				** e la 15t				sed on accru	al basis.		
4 a	Met	nod of val	uation of	f closing	stock en	nployed	in the pr	evious ye	ear.		NA		
4 b	In ca	se of dev	iation fr	om the r	nethod o	f valuati	ion preso	cribed un	der sectio	n 145A, an	d the eff	ect thereof o	n No
		rofit or lo											
Parti	iculars								Inore	ease in profi	+(Da)	Doorooo in	anofit(De
			a o eti a vila	na of the	comital a		t. d in	tt1-		ase in pron	u(NS.)	Decrease in p	orom(Rs
		ollowing			capitai a	sset con	verted in						
(a) D	Descri	otion of ca	apital ass	et					, ,			t of (d) A	
								1	acquisitio	n	acquisiti	on which	the ass
												is conv	verted in
												stock-ii	
Nil		100				-	THE STATE OF						
5 Amo	ounts	not credite	d to the	profit an	d loss ac	count b	eino:-	18				Transfer for	
5 a		items falli					omg.	N. S. State					
a			ing within	ii tiic sec	pe or se	20011 20	1000	78670			- 1.		
		ription		18		3/3/5	14512V			A 5 M (4.5)	Ai	mount	
	Nil			11.				- 1				Late Till	
5 b												sales tax or v	alue add
	tax,	where suc	h credits	, drawba	cks or re	fund are	admitte	d as due	by the au	horities cor	ncerned		
	Desc	ription		111	VIII E	CES.			III		Aı	mount	
5 c	Esca	lation clai	ms acce	pted duri	ng the p	revious v	vear		A.A				
		ription		W	0 1		02224		1/11		ΙΔ1	nount	
	Nil	ription		Mal		सन्दर्भन	HUR -	-	Late -		A	nount	
		ath an itam	6 !	1111	- 2			100 H					
5 d		other iten	1 of inco	me	CO.		1		4				
		ription	-	18,	19 X	9 17%	T CA	11/11	7	1	Aı	nount	
	Nil	1 2	13	- N			- mi	and the second	100		AND DESCRIPTION OF THE PERSON		
6 e		tal receipt	, if any	A STATE OF THE PERSON NAMED IN	- Delicary			-	and the same		- 1		
MALA	Desc	ription	1/1/	Ph.	white the real Property lies, which				100	1	Aı	nount	
	Nil		No. 7 L	1710					A TABLE		1	RELIES OF	
When	re any	land or	building	or both	is transf	erred du	ring the	previous	year for	a considera	ation less	s than value	adopted
asses	ssed o	r assessab	le by any	v authori	ty of a S	tate Gov	ernment	referred	to in sect	ion 43CA o	r 50C, pl	ease furnish:	
Detai	-			e Addre				State		icode	7.4	eration Valu	
prope		1	CSS LIII	2	33 Line	City/It	, vv 11	State		icode	receive		ssessed of
prope	city	1		12							A STATE OF THE PARTY OF THE PAR		
		2.1									accrued		ssable
	culare		ciation a	llowable	as per th	ie Incom	ie-tax A	ct, 1961 i	n respect	of each ass	et or blo	ck of assets,	as the ca
													47.65%
may	be, in			A dinet	Adjust-			Additio	ons		Deduct-	Depreciat-	Writter
may	be, in	Rate of	Open-	Adjust-	120	D1.	MOD-	Change	Subsidy	Total	ions(C)	ion	Down
may Desc	be, in cript-	Rate of			ment	Purch-					3.7		Jan San San San San San San San San San S
Desc.	be, in cript- of	Rate of deprecia-	ing	ment to		Purch-				Value of		LAHOWanie	Value
Descrion Block	be, in cript- of k of	Rate of deprecia- tion (In	ing WDV	ment to WDV	written	ase	-VAT	in Rate	Grant	Value of		Allowable	The second
Descrion Block Asset	be, in cript- of k of ets/	Rate of deprecia- tion (In Percent-	ing WDV	ment to WDV u/s	written down	ase Value		in Rate of Ex-	Grant	Purchases		(D)	the er
Descrion Block Asset Class	be, in cript- of k of ets/ s of	Rate of deprecia- tion (In Percent-	ing WDV	ment to WDV	written down	ase	-VAT	in Rate of Ex- change	Grant	Purchases (B)			the er
Descrion Block Asset	be, in cript- of k of ets/ s of	Rate of deprecia- tion (In Percent-	ing WDV	ment to WDV u/s	written down	ase Value	-VAT	in Rate of Ex-	Grant	Purchases			the er of th year
Descrion Block Asset Class	be, in cript- of k of ets/ s of	Rate of deprecia- tion (In Percent-	ing WDV	ment to WDV u/s	written down	ase Value	-VAT	in Rate of Ex- change	Grant	Purchases (B)			the er of th year (A+B
Descrion Block Asset Class	be, in cript- of k of ets/ s of	Rate of deprecia- tion (In Percent- age)	ing WDV	ment to WDV u/s	written down Avalue	ase Value (1)	-VAT	in Rate of Ex- change	Grant	Purchases (B)		(D)	the en of th year
may Description Block Asset Class Asset	be, in cript- of k of ets/ s of ets	Rate of deprecia- tion (In Percent-	ing WDV	ment to WDV u/s	written down	ase Value (1)	-VAT	in Rate of Ex- change	Grant	Purchases (B)			year (A+B-
may Description Block Asset Class Asset	be, in cript- of k of ets/ s of	Rate of deprecia- tion (In Percent- age)	ing WDV (A)	ment to WDV u/s	written down Avalue	ase Value (1)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Purchases (B) (1+2+3+4)		(D)	the en of the year (A+B- C-D)
may Description Block Asset Class Asset	be, in cript- of k of k of tts/ s of tts	Rate of deprecia- tion (In Percent- age)	ing WDV (A)	ment to WDV u/s	written down Avalue	ase Value (1)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Purchases (B) (1+2+3+4)		(D)	the en of the year (A+B- C-D)
may Description Block Asset Class Asset	be, in cript- of k of ets/ s of ets	Rate of deprecia- tion (In Percent- age)	ing WDV (A)	ment to WDV u/s	written down Avalue	ase Value (1)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Purchases (B) (1+2+3+4)		(D)	the en of the year (A+B- C-D) 241329
may Descrion Block Asset Class Asset Plant Mach @ 15' Build	be, in cript- of k of ets/ s of ets/ s of ets/ ling	Rate of deprecia- tion (In Percent- age)	ing WDV (A)	ment to WDV u/s	written down Avalue 283916	ase Value (1)	-VAT (2)	in Rate of Exchange (3)	Grant (4)	Purchases (B) (1+2+3+4)	0	(D) 42587	the en of the year (A+B- C-D) 241329
may Descrion Block Asset Class Asset Plant Mach @ 15' Build @ 5%	be, in cript- of k of ets/ s of ets/ s of ets/ ling	Rate of depreciation (In Percentage) 15%	ing WDV (A) 283916	ment to WDV u/s	written down Avalue 283916 316681	ase Value (1)	-VAT (2)	in Rate of Exchange (3)	Grant (4)	Purchases (B) (1+2+3+4)	0	(D) 42587	the en of the year (A+B- C-D) 241329
Plant Mach @ 15' Build @ 5% Furni	be, in cript- of k of ets/ s of ets	Rate of depreciation (In Percentage) 15%	ing WDV (A) 283916	ment to WDV u/s	written down Avalue 283916 316681	ase Value (1)	-VAT (2) 0	in Rate of Exchange (3)	Grant (4) 0	Purchases (B) (1+2+3+4) 0	0	(D) 42587 158341	the en of the year (A+B- C-D) 241329
Plant Mach @ 15' Build @ 5% Furni	be, in eript- of k of ts/ s of ts t & hinery 6% ling fitures ttings	Rate of depreciation (In Percentage) 15%	ing WDV (A) 283916	ment to WDV u/s	written down Avalue 283916 316681	ase Value (1)	-VAT (2) 0	in Rate of Exchange (3)	Grant (4) 0	Purchases (B) (1+2+3+4) 0	0	(D) 42587 158341 85735	the er of th year (A+B- C-D) 241329

	S.No	Section		Amour profit accoun	and	· loss	also fi	ulfils thome-tax	e con x Act	nditions, if	any specifi ncome-tax	ed under t	he rele	vant 1	ct, 1961 and 4provisions r guidelines,
	Nil					- 1	meun	ar, c.c.,	13344	od ili diis o	Chair.				
20	a	to him as	profits or	n employe r dividend.	e as bor [Section	nus or c n 36(1)(omm	ission f	or se	rvices reno	dered, when	e such sur	n was	otherv	vise payable
H o		Descripti							l'a				mount		
20	b	Details o	f contribu	tions receive	ved from	n emplo	yees	for vari	ious	funds as re	ferred to in	section 36	(1)(va)):	
		Nature of	f fund						Sum		ue date for	The ac	tual T	he a	actual date
								f	receiver from	ved pa	nyment	amount p	th		concerned
		Nil							TI-PI	,,,,,	1		- C	atilO11t	.103
21	a	Please fu	rnish the	details of	amount	s debite	d to	the prof	fit an	d loss acc	ount, being	in the na	ture of	capit	al, personal,
				enditure etc											
		Capital e	xpenditur	e			Table.				THE PARTY	-19	3 - 7		
-		Particular	rs			-					N N	Amount i	n Rs.		
		Personal	expenditu	ire	The second						Po. 157 61				
		Particular	rs		575		-					Amount i	n Rs.		
		Advertise	ement exp	enditure in	any sou	uvenir,	broch	ure, trac	ct, pa	imphlet or	the like pub	olished by	a politi	ical pa	irty
		Particular			71	-72		Maria			NEUR PI	Amount i			
		Expendit	ure incurr	ed at clubs	being e	ntrance	fees	and sub	scrip	otions					
	_2.73	Particular	rs	1	777	Col	SLEEP.	^	190	Que .		100-00	(E)	Aı	nount in Rs.
		Expendit	ure incurr	ed at clubs	being c	ost for	club s	ervices	and	facilities u	sed.				
		Particular		All		- E38	350			NA.		Amount i	n Rs.		
		Expendit	ure by wa	y of penalty	y or fine	e for vic	latio	of any	law	for the tin	ne being for	ce			
		Particular		(//)		14	I IN		721	[14]	The Real Property	Amount i	n Rs.		
		Expendit	ure by wa	y of any ot	ner pena	alty or f	ine no	ot cover	red a	bove					
		Particular	rs	1111	2.0.2	Vetal.	الإراب	de la companya dela companya dela companya dela companya de la companya de la companya de la companya dela companya de la companya de la companya dela company		(///		Amount i	n Rs.	7.50	
1 10		Expendit	ure incurr	ed for any p	ourpose	which	is an	offence	or w	hich is pro	hibited by	law			
		Particular	rs .	1111			38		E	1/1/		Amount i	n Rs.		
(b)	Amo	unts inadn	nissible u	nder section	40(a):	5787	- 4	100	1	AA					
Variable Control	(i) as	payment	to non-res	ident refer	ed to ir	sub-cl	ause (i) /	2	11 11			9		
		(A) Detai	ls of payn	nent on wh	ich tax	is not de	educte	ed:	17	AND THE REAL PROPERTY.	28	P			
ri =		Date	of Amo	unt of N	ature	of Na	me o	f the P	AN	of A	ddress	Address	Ci	ity (or Pincode
33		payment	paym	nent pa	yment		yee		he p	payee,if Li	ne 1	Line 2	To	own (or
					TC 7	PARA	270.0	a	valia	The second second				istrict	
								has not	beer	n paid duri	ng the previ	ious year c	or in the	e subs	equent year
bef				scribed und						Miles.					
				nt of Natu						ddress	Address	City	or Pi	ncode	
		payment	payme	nt payn	nent	the pay	ree	the .		ine 1	Line 2	Town	or		of tax
	2.74							payee,i				District			deducted
			14.	1 1	()			avaliab	ole						
(11)	-			sub-clause		4		.d.			A STATE OF				
		No. of the last of		Netwee					C A J	Januar Tilan	1 A 11	IC:	T	D.	
		payment	Amount		Section of the second	ne of th	the		Ad	dress Line	1 Address	or Dis	or Town	n Pino	code
2		payment	payment	payment	pay	ee		ree,if			Line 2	or Dis	strict		
-			payment					liable						1	
		(B) Detai	ls of payr	nent on wh	ich tax	has he			but b	as not hee	n naid on o	r hefore t	he due	date	specified in
				section 139		1145 000	on do	auctou	Jul 1	as not bee	paid on C	octore t	ne due	date	specified in
		0.010	Amount	The second second second	and the second	of PA	N	of Addr	rece	Address	City or	Pincode	Amou	int /	mount out
H		payment	of	payment				Line		Line 2	Town or	Tillcode	of	tax o	
		payment	payment		the pu	-	yee,if			Line 2	District		100		eposited, if
			Pujiii				aliable				District		acauc		ny
(iii)	as pa	yment ref	erred to in	n sub-claus	e (ib)										
				nent on whi		is not o	leduc	ted:					248		
			Amount			ne of th			Ad	dress Line	1 Address	City	r Town	Pinc	code
		payment		payment	pay	ee ·	the				Line 2	or Dis			
			payment					ee,if							
							ava	liable					-		
				FILE 3		7-1-2-				1-1-1-1		-	BAN	4/0	A

				nent on wh section 139		as been ded	ducte	ed but	has not be	en paid o	on or	before t	the due dat	e specifi	ed in
_			Amount		Name of	f PAN of	FLAd	ldress	Address	City	or Pi	ncode	Amount	Amoun	t our
		payment	of payment	payment	the payer	SA INDIVIDUAL DI TURBER	Lin	ne 1	Line 2	Town District	or	neode	of levy deducted	of deposit	(VI
Giv	frin	ge henefit t	av under	sub-clause	(ic)	avallable	_							any	
		th tax unde			(IC)										
-				ice fee etc.	under sub-	-clause (iib).								
				ndia/to a no				etc. uno	der sub-cla	ause (iii).				and the same	
		Date	of Amo		ame of the				ess Line 1	Addre	SS	City	F	incode	
		payment	paym	nent pa	iyee	the paye				Line 2	2				10
				und etc. und							-619			201	7100
				perquisite									REFILE		ME
				it and loss		eing, intere	st, s	alary,	bonus, con	mmission	or re	munera	ation inadn	nissible u	ınder
sec	tion 4			nputation th		A	1.14	1 A		I A see			I D		
/ 11	51	Particular		Section	t	Amount de to P/L A/C	bite		nissible		ount lmissi	ble	Rema	rks	
(d)				come under				1 1							
	expe	enditure cov	ered unde	examination 40 er section 40 aft. If not, p	0A(3) read	with rule 6	DD	were n							
		Date Of P		Nature Payment	Of Am	ount in Rs	3	Name	of the pay	ree		Nur	manent mber of t		e, if
		Date Of P	er section			nount in Rs	7		of the pay		A	Peri	manent mber of t	Acc	count e, if
				gratuity no						A		avai	ilabic		IK-K
6.5		Section 1 to 1	ALCOHOLDS	ssee as an e	Contract of the Contract of th	The state of the s	le ur	ider se	ction 40A	(9)					
(g)	Parti		F	y of a conti	ngent natu	re		2	No.	111	· D	1			
(1-)	Α	Nature Of	700000	dmissible i	torms of	sastion 14	\ in	magn an	HEATTER TRUCKS	Amount			alation to i		da i a la
		form part			ii terins or	section 142	7 111	respec	t of the ex	penditure	meur	red iii i	ciation to	ilcome w	VIIICII
uo.	70 110	Nature Of	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		Parent I	-			1000	Amount	in Rs.			7	
(i)	Amo			er the prov	iso to secti	on 36(1)(ii	i)			Transport					
22	Amo	ount of inte	rest inadn	nissible und	der section	23 of the l	Micr	o, Sma	all and Me	dium En	erpris	es Dev	elopment A	Act,	
23	Parti	culars of a	ny payme	nt made to	persons sp	ecified und	er se	ection •	40A(2)(b)						
				PAN of R						Nature trasaction			ment Mad	e(Amour	nt)
24	Amo	unts deem		rofits and g	ains under	section 32	AC	or 32A	D or 33A						
	Secti	ion	Descr	iption							Amou	nt			y Gy
0	Nil		G. 1	11						C		10.75			
25	_			rgeable to				comput			00000	tion I	Committee	on if	,
	Nam	e of Persor	1	Amount o	meome	Section	111		Descript	tion of Tr	ansac	HOII	Computati	on it any	
	(i)*			m referred irst day of										nrevious	Vear
		and was :-				as year out	was	not al	iowed in t	anc assess	mont	or any	proceding	previous	year
26	(i)(A	Section	Paid durii	ng the previ	ious year	1	Vatur	re of li	ability				An	ount	
		Nil			21117							Hijika.			
26	(i)(A	(b)	Not paid	during the p	previous ye					2, 1, 1,				THE STATE	
		Section				. 1	Vatur	re of li	ability			-1/1/13	An	ount	
26	(i)D	Nil	red in the	previous ye	ear and wa	e			A. C. C.						
	(i)(B		Paid on o	r before the	due date f	for furnishi	ng tl	ne retu	m of inco	me of the	Dree	OUR Vée	r under see	tion 130	(1)
40	(1)(D)(a)	and on o	octore tile	due date i	or rurinsill	iig u	ic retu	in or moor	ine of the	Aby L	oup yes	Children Sci	Mon 139	(1)

	Section				Nat	ure of lia	bility			Am	ount	
0.61707	Nil	1.0										
26 (i)(on or befo	re the ato	resaid date		- C1'-	1.1114					0
	Section Nil				Nat	ure of lia	ibility			Am	ount	
(State	whether sales tax, goo	de & cerv	ice Tay c	netome N	10							3 13
	excise duty or any oth											
	t, etc., is passed three											
accour												
27 a	Amount of Central	Value Ad	ded Tax C	Credits/ In	put Ta	Credit(ITC) avai	led of or util	ised durin	ng the previ	ous No	
	year and its treatme											
	Input Tax Credit(IT	C) in acc	ounts -									
	CENVAT/ITC	1	Amount					7	Tre	eatment in	Profit	and
					u Misi		Sen 18	,	Lo	ss/Accounts	3	
	Opening Balance					No.						
	Credit Availed						Are into					
	Credit Utilized								100		F1 15 (5)	
	Closing/Outstandin Balance	g										
27 b	Particulars of incon	ag or ovne	nditura o	f prior par	ind or	ditad or	dahitad ta	the muefit e	nd loss o		*	
210	Type		Particulars		iou cre	Amour		the profit a		r period	40	h: -1
	Type	1	articulars			Amour	iit.			ates(Year		hich
			100		8	100				ormat)	iii yy	ууу-
	Nil		194			10.70		The second	3310	illiat)	-	
28 Wh	nether during the prev	ious year	the assess	see has re	ceived	any pro	perty, bei	ng share of	a compa	ny not bein	g a	
	npany in which the pu											
refe	erred to in section 56(2	2)(viia)					100					
	Name of the	PAN of				of the co		No. of Shar	es Amou			rket
		person,		pany fron				Received			alue of	the
		available		ch share	S		TM1		paid	sh	nares	
-1	received	111	rece	ived	9		1/1/					
20 117	Nil	1997		46747-194	Ester	Also .	//11	C 1	1.1	1.1		
	nether during the previ										air	
ma	rket value of the share Name of the perso								100		arket	
	consideration receiv				erson,	11 10.0	1 Shares	consideration		value of	10000000	
	shares	CG 101 133	uc or ava	naoic	التي أن دين محمد أن دين	3		received	, ii	shares	the	
	Nil	107					The state of		1	onar co		
A(a)	Whether any amou	nt is to be	e included	as incon	ne chai	geable u	inder the	head Income	e from ot	her sources	as No	
	referred to in clause											
	SI No.		of Income	1000				Amo				
4	Nil	The state of the s										
B(a)	Whether any amou	nt is to be	e included	as incon	ne chai	geable u	inder the	head Income	e from ot	her sources	as No	
	referred to in clause	(x) of sub	-section (2	2) of section	on 56?(Yes/No)	(b) If yes,	please furni	sh the fol	lowing deta	ils:	
	SI No.	Nature	of Income	e				Amo	unt			
	Nil											
	tails of any amount bo							ig interest or	the amo	unt borrow	ed) No	
rep	aid,otherwise than thre											
	Name of PAN of					Pincode			Amount		Date	of
	the the	Line 1	Line 2	Town or		11.73	borrowed	Borrowing	1	repaid	Repayr	nen
	person person, in			District		- 52			includin	g		
	from available								interest			
	whom						Marie B		-			
	borrowed						- EXE					
	or repaid											
	on hundi											
	Nil				1							
A(a)	Whether primary ad	liustment	to transfer	price as	referre	d to in su	ıb-section	(1) of section	n 92CE	has been ma	nde	
-(4)	during the previous			,,								
J. 11	(b) If yes, please fur		following	details		E. 16			TW E	The same		
		nich Amo			the ex	cess If	yes, whe	ther If no,	the amo	ount (in Ex	pected o	date
	No. clause of s			money		able the		cess Rs.) of				
	No. clause of s	sub- of Rs.)	of		avail	able the	ex		imputed	interest of	repa	tria

		sect prin adju mad	nary stment	CE prim adjus is	ary stment	enterprise required repatriated as per the p of sub-secti section 92C	to be to India rovision on (2) o	within prescribe	t	the been	ney which han repatriated prescribed tim	within		
B(a)	Nil Whet	her tl	ne acceccee	has inci	irred evn	anditura dur	ing the n	ravious v	on beer		interest or of s			
D(a)	excee	ding	one crore	rupees as	referred	to in sub-se	ction (1)	of section	n 94B.	way of i	interest or of s	imilar r	ature	
	(b) If	yes,	please furn	nish the f	ollowing	details				1 5/1				
Ø	SI No		Amount (Control of the Contro					of interest			teres
			of expend way of int of similar incurred	terest or	deprecia amortiza (EBITD	tion and in ation na A) during w ious year E	ature as hich ex	or of sir per (i) al ceeds 30%	milar for some some some some some some some some	forward section 94B.	ture brought as per sub- (4) of section nent Amount (in Rs.)	forwar section 94B:	rd as per n (4) of se	ectio
	Nil				BELF									165.)
C(a)	during	g the	previous y	ear.(This	s Clause	is kept in ab	ssible av eyance t	oidance ar ill 31st Ma	rrange arch, 2	ment, a 021)	s referred to in	n sectio	n 96,	
			please furn					THE STATE						
	SI No			Nature	of the im	permissible	avoidan	ce arrange	ment	pre	nount (in Rs.) evious year ar the parties to	ising, i	n aggrega	
	Nil			1		A RESIDENT	63	N.A.		all	the parties to	tile alla	ingement	
31 a	Partic	ulars	of each loa	an or der	osit in a	n amount exc	ceeding	he limit sp	pecifie	d in sec	tion 269SS tal	cen or a	ccepted d	uring
		the previous year :- S.No Name of the Address of Permanent Amount Whether Maximum Whether the In case to												
31 b		de	of each sp	ecified s of the from specified	um in an	with the assessee) of the lender or the depositor amount excess of the person specified is	deposit taken or accepted acce	loan or deposit the accordany time of squared the previous year the limit specified in Number (if specific		nding ecount me durin previous d in sect nount ecified n taken	or accepted by cheque or bank draft or use of electronic clearing system through a bank account. Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account. Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system an account and count or accepted by cheque or bank draft or use of electronic clearing system an account accepted by cheque or bank draft or use of electronic clearing system an account accepted by cheque or accepted by cheque or bank draft or use of electronic clearing system an account accepted by cheque or bank draft or use of electronic clearing system an account accepted accepted by cheque or bank draft or use of electronic clearing system an account accepted accepted by cheque or bank draft or use of electronic clearing system an account accepted an account accepted by cheque or bank draft or use of electronic clearing accepted by cheque or bank draft accepted by cheq			by banker the taker of by banker the armonyees banker the by banker the by banker the by banker the by banker by
	Nil	7						received				Dali	k draft.	
Partic		a) and	d (b) need r	not be giv	en in the	case of a Go	vernme	nt compan	y, a ba	nking c	ompany or a c	orporati	ion establi	shed
			r Provincia											
51 b(a	a day during	or in the	respect of	a single ear, whe	transacti re such r	on or in resp	ect of tr	ansactions	s relati	ng to or	99ST, in aggre ne event or oc k draft or use	casion	from a pe	rson,
	S.No.	- unio				s of the Paye		Permanen Account Number (available with th	tran	Andrea, will gernery	Amount	of Dat	e Of recei	pt
								with d	inge			Ser.		200

						assesse the Pay									
	51	Nil		Barri Ba											
31	b(b)	a day or i received previous	a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-												
			ame of the Paye	r	Address of the Paye	Nui		Account vailable with of the Payer	Amount of receipt						
	1 ()	Nil													
31	b(c)	in a day o	or in respect of	a single tr	ansaction or in respe	ect of transa	ctions rela	ing to one ev	PST, in aggregate to a persovent or occasion to a persovent account during the previous						
		S.No.	Name of Payer	the Ado	dress of the Payer	Permar Accour Numbe availab with assesse the Pay	transa r (if le the e) of	re of Amour action Payme							
		Nil		-		Sex									
31	31 b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year													
	S.No. Name of the Payee Address of the Payee Permanent Account Number (if available with the assessee) of the Payee														
31	c	or in the c	ompany, a post ase of persons re	office savi	ngs bank, a cooperati n Notification No. S.(ive bank or i D. 2065(E) da	n the case of ted 3rd Ju	of transactions y, 2017)"	to a Government company, s referred to in section 2698 exceeding the limit specific						
			269T made dur				A		xecoding the mint specific						
		S.No.	Name of the payee	Address	Number(if re	f the amountst	unt anding ir account a ime during	repayment was ma by cheq or bar	a						
1		Nil	of reneument of	floor or o	lanagit ar any anasifi	ad advance	in on one ou	nt avasadina	the limit area (C of income)						
1		Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—													
\rightarrow		or d	epositor or pers	son depos ied whom	itor or person from	available valender, or from who	with the as	sessee)of the r or person	f Amount of repayment of loan or deposit of any specified advances received otherwise that by a cheque or bank						
		adva	nce is received	1s reco		received			draft or use of electronic clearing system through						
1		adva	nce is received		leposit or any specifi		in an amou	nt exceeding	draft or use of electronic learing system through bank account during the previous year						
31	e	Nil Particulars 269T rece previous y	s of repayment of ived by a chequivear:—	of loan or d		ed advance	ayee chequ	e or account	draft or use of electron clearing system through bank account during the previous year the limit specified in section payee bank draft during the						

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ducted		deducte					doidw no	payment			pue			
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241	Nil	41		C 11.1		1 1						Ter
34 b	the deta											
	S.No	Tax deduction and collection Account Number (TAN)	of	Due date furnishing	f	urnishing,	tax d conta all	ins info detail	d or colle rmation a ls/transact	nt of If n ected furnis bout details tions transa o be which report	h list s/ ections are	
34 c	Nil Whethe	r the assessee is lia	hle to nav	v interest ur	nder sec	tion 201(1 A) or s	ection 2	206C(7) I	fuec please	furnich	Not
	· · · · · · · · · · · · · · · · · · ·	a the assessed is no	ore to pu	, interest ai	raci see	201(17	1) 01 3	cetion 2	2000(1).11	yes, picase	rumsn	Applicab
	S.No		100000000000000000000000000000000000000		ccount	Amount interest section 201(1A)/20 s payable	under		nt	Dates o	f payme	
25	Nil				1		1.1		1			
35 a	S.No	ase of a trading cor Item Name	Unit	e quantitati	ve detai	Opening stock	Pres du th pr	urchas- uring	Sales during the previous	Closing st	ock	Shortage excess, if any
	Nil		GET N	484		Joseph Market	179		LA LIBE			
35 b		ase of a manufactur	ing conce	rn, give qua	intitativ	e details of	the pri	ncipal i	tems of ra	w materials	, finishe	d products
35 bA		products :-		4,233		- 1	H					
N	Nil	tem Name U		peningPurch ock durin previ		the on do the previous year	uring	during the previou year	Closing stock		age of	Shortage/ excess, if any
35 bB	1000	d products :	Me	Special Section		AUN	77					
	S.No	Item Name	Unit	stock t	during the	manufacti ed duri the previous	ur- pr			Closing sto	ock	Shortage/ excess, if any
2510	Nil											
35 bC	By prod S.No	Item Name	Unit	stock t	during the	esQuantity manufactor ed duri the previous	ur- ing	iles du evious		Closing sto	ock	Shortage/ excess, if any
	Nil											
36 In th		a domestic compara) Total amount (The second second second second		c) Ar			Total	The second secon	fotal tax pa		
	C	of distributed reprofits	eduction referred	to in 15-O(1A)	eduction eferred	n as to in		thereon		ount	Dates	of
A(a)	10000	r the assessee has	received	any amoun	t in the	nature of d	ividen	d as re	ferred to	in sub-claus	se (e) of	No
(")		22) of section 2.If y	es, pleas	e furnish th	e follow							
	Sl No.	Amo	unt receiv	ved (in Rs.)		Thusa			Date of r	eceipt		
37 Whe	Nil ether any	cost audit was carri	ed out		7114				-	SAWA		Not

							ment on any				
							e cost auditor				
	ether any a										Not Applica
	es, give the tter/item/val						ment on any				
9 Wh	ether any a	udit was c	onducted	under se	ection 72	A of the		994 ir	relation to valuatio	n of taxable	Not
	vices as may						ment on any				Applica
mat	tter/item/val	ue/quantit	y as may	be report	ed/identi	ified by th	e auditor				
Det	ails regardi			rofit, etc.	, for the	previous			previous year:		
Par	ticulars	Previous `	Year				Preceding	g previ	ous Year		
Tot	al turnover			15		124599	930		*		762873
_	he assessee					07		100			
100	oss profit / nover					%				%	
1	profit /		508257	12	459930	4.08%		2919	762873	39 3.83%	
	ck-in-		111			%				%	
Tra	de /									100	
21770	terial			11/3	3	%	N	i de la composición della comp		%	
	sumed/ ished		1	15	AND	SkO.					
goo			12			9	THE I				
prod	duced				1						
e de	tails require	d to be fur	rnished fo	or princip	al items	of goods t	raded or man	ufactu	red or services rende	red)	
Plea	ise furnish t	he details	of deman	d raised	or refund	l issued du	iring the prev	ious y	ear under any tax lav	vs other than	n Income
tax.							levant procee				
		emand/ Ta			ype (De ised/Refi		te of demand	Amo	ount Remark	S	
	refund re	THE RESERVE OF THE PARTY OF THE	ax law		ceived)		sed/refund eived	1310	4		
	Nil	ates to	197	100	cerveu)	Tec	erved	1			
	201700	he assesse	e is requi	red to fur	rnish stat	tement in	Form No.61	or Form	n No. 61A or Form	Vo. 61B? If	No
	yes, pleas	e furnish	The same of					4		10. OID. II	110
	Sl Incom	e-tax	Type of	Form	Due	date for	Date	of	Whether the Form	If not, plea	se furnis
	No.Depart	ment	U/)a	0.00	furnishi	ing	furnishing,		contains	list of the	
		ing Entity		11-7	AVI	MED!	furnished	AND DESCRIPTION OF THE PERSON	information about	transaction	s which
	The state of the s	ication		11	7/1	751	-		all details/	are not rep	orted.
	Numbe	er						and the last	transactions which		
							Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the	= 4	are required to be		
			12/16						reported.		- N
	Nil (a)Whatha	r the acces	see or its	norant on	tity or al	tamata nan	antina antitu	- 1:-1-1	e to furnish the repor	C 1	NT.
	to in sub-s	section (2)	of section	n 286	itity of al	ternate rep	orting entity i	is madi	e to turnish the repor	as referred	No
		ether repo			arent enti	ity Nam	e of alte	ernate	Date of furnishing		
		n furnishe				repor			of report		
		assessee					cable)	(or report		
	The second second	ent entity	The state of the s			app.					
		rnate rep				100					
	enti		orting					82.8			
	Nil	.7									
A(c)	If Not due	, please en	nter expec	cted date	of furnis	hing the r	eport			1	
		of total ex	penditure					ınder t	he GST:(This Clause	is kept in	abeyanc
	Sl Total			ture in res	spect of	entities res	gistered under	GST		Expenditur	e
	No.of Ex	penditure	Relating	to goods	Relating				Total payment to		
		d during		services					registered entities	net register	
	the year	70	exempt		under		S.S.C.C.		- Sierrica chitico	GST	Ja unde
	uio you	7278-1-	GST	Hom	compos	ition				351	
			USI			поп					
		All Property and the second			scheme						
	NITT							04.0			
	Nil								ELALVA		

Place Date

DHANBAQD 31/12/2020



Name Membership Number FRN (Firm Registration Number) 000123C Address

MANOJ KUMAR BHATT

075707

TARWAY BHAWAN, MITHU ROAD, B ANK MORE DHANBAD, JHARKHAND , 826001,

Form Filing Details		
Revision/Original	Original	

				Additi	on Details(F	rom Point No. 18)		E E IV	
Description of	Sl.No.	Date	of Date	put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase	use			MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%			A	*	reman				
Total of Plant & M	achine	ry @ 15%	1/1/	SIE	ASSISA	14.73			and the second second
Building @ 5%		1	1	- 563	STORY V				
Total of Building @	5%	1/2	7	- 88		W			
Furnitures & Fittings @ 10%		M				THE NAME OF THE OWNER,			
Total of Furnitures	& Fitt	ings @ 10%	6	400	No. of the last of	111			

सम्प्रका क्यांत

Deduction Details(From Point No. 18)	
Description of Block of Assets Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	
Building @ 5%	
Total of Building @ 5% . 0	
Furnitures & Fittings @ 10%	
Total of Furnitures & Fittings @ 10%	

This form has been digitally signed by MANOJ KUMAR BHATT having PAN ACVPB5149C from IP Address 27.61.108.10 on 2021-01-09 19:16:22.0 .

Dsc SI No and issuer 16706848CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2020-21

PAN		AABTT5021D		0	
Name		TAIYAB MEMORIAL EDUCATIONAL	AND WELFARE SOCIETY	=	
Addres	ss	SARKARDIH, , SARKARDIH, Gobind	pur, DHANBAD, JHARKHAND, 828109		
Status	u	AOP/BOI	Form Number	ITR-5	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	198483	141100121
wo	Curren	nt Year business loss, if any		1	(
etail	Total I	ncome			. 508260
Tax details	Book P	rofit under MAT, where applicable		2	0
d Ts	Adjust	ed Total Income under AMT, where app	plicable	3	508260
ie an	Net tax	payable	TELESCOP (77)	4	14718
Taxable Income and	Interes	t and Fee Payable	meanin ////	5	C
le In	Total t	ax, interest and Fee payable	dr 25 111	6	14718
axab	Taxes	Paid	NO WALL STATE	7	26763
I	(+)Tax	Payable /(-)Refundable (6-7)	SS	8	-12050
X	Divide	nd Tax Payable		9	0
n Ts	Interes	t Payable		10	
ribution	Total I	Dividend tax and interest payable	CIAXDEPART	11	
Distribution Tax details	Taxes	Paid		12	0
ā	(+)Tax	Payable /(-)Refundable (11-12)		13	
Тах	Accret	ed Income as per section 115TD		14	
8	Additio	onal Tax payable u/s 115TD		15	(
etail	Interes	t payable u/s 115TE		16	C
Det	Additio	onal Tax and interest payable		17	C
Accreted I	Tax an	d interest paid		18	
Acc	(+)Tax	Payable /(-)Refundable (17-18)		19	0
	e Tax R	teturn submitted electronically on 10-	01-2021 23:08:38 from IP address 27.0	51.108.10	and verified by
having	PAN _	ACWPA5186B on 10-01-2021	23:08:38 from IP address 27.61.10	08.10	using
Digital DSC d		ture Certificate (DSC). 7733780963681268627CN=PantaSign CA 2014,2.5.4.51=#132a4f6666696365204c6f2e2	203130372c2031737420666c6f6f722c20536172617377	61746920506c6	17a61,STREET=EK Road

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU