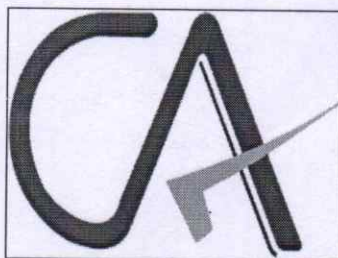


**TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY**  
**SARKARDIH, GOVINDPUR, DHANBAD**

**AUDIT REPORT FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH, 2020**



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





## 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 INSTITUTE, (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 INSTITUTE 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 INSTITUTE 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.

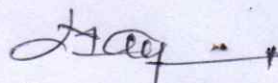
Place: Dhanbad

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 SOCIETY SARKARDIHL, GOVINDPIR, DHANBAD, JHARKHAND, 828109 AABTT5021D,

2. We certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at SARKARDIHL, GOVINPUR, DHANBAD, 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 Our opinion and to the best of Our information and according to the explanations given to Us 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 Our opinion and to the best of Our information and according to explanations given to Us 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 No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	In absence of documentary evidence we are not in a position to comment whether the cheques/drafts issued for payments for more than 10000.00 were a/c payee or not. However the assessee certifies that the cheques issued were a/c payee.

Place  
Date

DHANBAD  
31/12/2020



Name  
Membership Number  
FRN (Firm Registration Number)  
Address

MANOJ KUMAR BHATT  
075707  
000123C  
TARWAY BHAWAN, MITHU ROAD, B  
ANK MORE DHANBAD, JHARKHAND  
, 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	Name of the assessee		TAIYAB MEMORIAL EDUCATIONAL AND WELFARE SOCIETY			
2	Address		SARKARDIH, GOVINDPIR, DHANBAD, JHARKHAND, 828 109			
3	Permanent Account Number (PAN)		AABTT5021D			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		AOP/BOI			
6	Previous year from		01/04/2019 to 31/03/2020			
7	Assessment Year		2020-21			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					
	Section under which option exercised					
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					Yes
	Name					Profit Sharing Ratio (%)
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					No
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector		Sub Sector		Code	
	EDUCATION SERVICES		Other education services n.e.c.		17007	
10 b	If there is any change in the nature of business or profession, the particulars of such change					No
	Business	Sector	SubSector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					No
	Books prescribed					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, BANK BOOK, JOURNAL AND LEDGER	SARKARDIH	GOVINDPUR	DHANBAD	JHARKHAND	828109
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, JOURNAL AND LEDGER					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					No
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)									
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No										
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.											
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)									
Total												
13 f	Disclosure as per ICDS.											
ICDS		Disclosure										
ICDS I - Accounting Policies		The financial statements have been prepared on accrual basis on going concern.										
ICDS II - Valuation of Inventories		Not Applicable										
ICDS IV - Revenue Recognition		Income is recognised on accrual basis.										
14 a	Method of valuation of closing stock employed in the previous year.	NA										
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No										
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)									
15 Give the following particulars of the capital asset converted into stock-in-trade												
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade									
Nil												
16 Amounts not credited to the profit and loss account, being:-												
16 a	The items falling within the scope of section 28											
	Description	Amount										
	Nil											
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned											
	Description	Amount										
16 c	Escalation claims accepted during the previous year											
	Description	Amount										
	Nil											
16 d	Any other item of income											
	Description	Amount										
	Nil											
16 e	Capital receipt, if any											
	Description	Amount										
	Nil											
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:												
Details of property	Address Line 1	Address Line 2	City/Town									
			State									
			Pincode									
			Consideration received or accrued									
			Value adopted or assessed or assessable									
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-												
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Open-ing WDV (A)	Adjust-ment to WDV u/s 115BA	Adjust-ment written down value	Additions					Deduct-ions(C)	Depreciat-ion Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
					Purch-ase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Plant & Machinery @ 15%	15%	283916		283916	0	0	0	0	0	0	42587	241329
Building @ 5%	5%	316681		316681	0	0	0	0	0	0	158341	3008469
Furnitures & Fittings @ 10%	10%	857345		857345	0	0	0	0	0	0	85735	771610
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page												
19 Amounts admissible under sections :												





S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
Nil											
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
Description		Amount									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
Capital expenditure											
	Particulars	Amount in Rs.									
Personal expenditure											
	Particulars	Amount in Rs.									
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
	Particulars	Amount in Rs.									
Expenditure incurred at clubs being entrance fees and subscriptions											
	Particulars	Amount in Rs.									
Expenditure incurred at clubs being cost for club services and facilities used.											
	Particulars	Amount in Rs.									
Expenditure by way of penalty or fine for violation of any law for the time being force											
	Particulars	Amount in Rs.									
Expenditure by way of any other penalty or fine not covered above											
	Particulars	Amount in Rs.									
Expenditure incurred for any purpose which is an offence or which is prohibited by law											
	Particulars	Amount in Rs.									
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		





(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars		Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability					Amount in Rs.					
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability					Amount in Rs.					
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.											
	Section	Description	Amount								
Nil											
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil											
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-											
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-											
26 (i)(A)(a) Paid during the previous year											
	Section	Nature of liability					Amount				
Nil											
26 (i)(A)(b) Not paid during the previous year											
	Section	Nature of liability					Amount				
Nil											
26 (i)B was incurred in the previous year and was											
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)											





Section		Nature of liability		Amount	
Nil					
26 (i)(B)(b)		not paid on or before the aforesaid date			
Section		Nature of liability		Amount	
Nil					
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		No			
27 a		Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts			
CENVAT/ITC		Amount		Treatment in Profit and Loss/Accounts	
Opening Balance					
Credit Availed					
Credit Utilized					
Closing/Outstanding Balance					
27 b		Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
Type		Particulars		Amount	
				Prior period to which it relates (Year in yyyy-yy format)	
Nil					
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)			
Name of the person from whom shares received		PAN of the person, if available		Name of the company from which shares received	
				CIN of the company	
				No. of Shares Received	
				Amount of consideration paid	
				Fair Market value of the shares	
Nil					
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib). If yes, please furnish the details of the same			
Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares	
				Amount of consideration received	
				Fair Market value of the shares	
Nil					
A(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:			
SI No.		Nature of Income		Amount	
Nil					
B(a)		Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:			
SI No.		Nature of Income		Amount	
Nil					
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)			
Name of the person from whom amount borrowed or repaid on hundi		PAN of the person, if available		Address Line 1	
				Address Line 2	
				City or Town or District	
				State	
				Pincode	
				Amount borrowed	
				Date of Borrowing	
				Amount due including interest	
				Amount repaid	
				Date of Repayment	
Nil					
A(a)		Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.			
(b) If yes, please furnish the following details					
SI No.		Under which clause of sub-section (1) of		Amount (in Rs.) of money available with the associated	
				Whether the excess money available has	
				If yes, whether the excess money has	
				If no, the amount (in Rs.) of imputed interest on such excess	
				Expected date of repatriation of money	



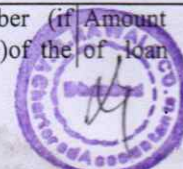


		section 92CE primary adjustment is made ?	primary adjustment	enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	is been repatriated within the prescribed time.	money which has not been repatriated within the prescribed time	
Nil							
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.						
(b) If yes, please furnish the following details							
	Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	
					Assessment Year	Amount (in Rs.)	Assessment Year
						Amount (in Rs.)	
Nil							
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021)						
(b) If yes, please furnish the following details							
	Sl No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement		
Nil							
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-						
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-						
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)							
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account						
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the	Nature of transaction	Amount of receipt	Date Of receipt





					assessee) of the Payer				
		Nil							
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the lender, or depositor or person	Address of the lender, or depositor or person from	Permanent Account Number (if available with the assessee) of the	Amount of repayment of loan or deposit or			





from whom specified advance is received	lender, or depositor or person from whom specified advance is received	any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
---	--	--

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)

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

S.No	Assessment Year	Nature of loss/allowance	Amount	All as returned	allowances/ losses/ as assessed	not allowed by assessed and U/S Date	under of withdrawal	section additional depreciation	115BAA on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	Remarks

32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Not Applicable
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32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
------	--	----

32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
------	---	----

32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
	If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No	
----	---	--

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





						rate out of (5)		rate out of (7)		Government out of (6) and (8)	
Nil											
34	b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:									No
		S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.			
Nil											
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish									Not Applicable
		S.No	Tax deduction and collection Account Number (TAN)	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment				
Nil											
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded									
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil											
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	bA	Raw materials :									
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	
Nil											
35	bB	Finished products :									
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil											
35	bC	By products :									
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil											
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)	(c) Amount of reduction as referred to in section 115-O(1A)	(d) Total tax paid thereon	(e) Total tax paid thereon	Amount			
Nil											
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-									No	
		Sl No.	Amount received (in Rs.)					Date of receipt			
Nil											
37	Whether any cost audit was carried out									Not Applicable	





		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor				
38	Whether any audit was conducted under the Central Excise Act, 1944					Not Applicable
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor					Not Applicable
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:					
Sl No	Particulars	Previous Year		Preceding previous Year		
a	Total turnover of the assessee	12459930		7628739		
b	Gross profit / Turnover		%		%	
c	Net profit / Turnover	508257	12459930 4.08%	291967	7628739 3.83%	
d	Stock-in-Trade / Turnover		%		%	
e	Material consumed/ Finished goods produced		%		%	
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)						
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings					
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish					No
	Sl No. Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil					
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286					No
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	
	Nil					
A(c) If Not due , please enter expected date of furnishing the report						
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)					
	Sl No. Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Expenditure relating to entities not registered under GST	
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
	Nil					



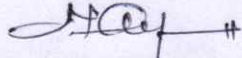


Place  
Date

**DHANBAQD**  
**31/12/2020**



Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**MANOJ KUMAR BHATT**  
**075707**  
**000123C**  
**TARWAY BHAWAN, MITHU ROAD, B**  
**ANK MORE DHANBAD, JHARKHAND**  
**, 826001,**

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0
Building @ 5%								
Total of Building @ 5%								0
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0

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%			0
Building @ 5%			
Total of Building @ 5%			0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0

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		
Name	TAIYAB MEMORIAL EDUCATIONAL AND WELFARE SOCIETY		
Address	SARKARDIH, , SARKARDIH, Gobindpur, DHANBAD, JHARKHAND, 828109		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	198483141100121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		508260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	508260
	Net tax payable	4	14718
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14718
	Taxes Paid	7	26763
	(+)Tax Payable /(-)Refundable (6-7)	8	-12050
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on **10-01-2021 23:08:38** from IP address **27.61.108.10** and verified by

**NASIM AHMAD**

having PAN **ACWPA5186B** on **10-01-2021 23:08:38** from IP address **27.61.108.10** using

**Digital Signature Certificate (DSC).**

7733780963681268627CN=PantaSign CA

DSC details: **2014.2.5.4.51=#132a4f6666696365204e6f2e203130372e20317374206666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,**

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





# TDS

Centralized Processing Cell

# 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	TAIYAB MEMORIAL EDUCATIONAL AND WELFARE SOCIETY						
Address of Assessee	INSTITUTION BUILDING, AT BARHADIH, VILL & POST SARKARDIH, P S 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](http://www.tin-nsdl.com) / [www.utiitsl.com](http://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)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	BANK OF 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	-	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 of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
2	STATE BANK 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
*				*			
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No 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 194M (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(s)						

No Transactions Present

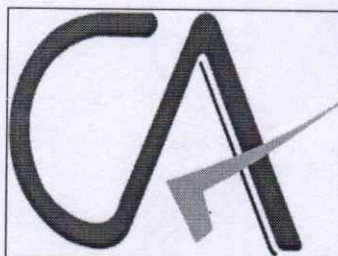
#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Credited	Total Tax Collected *	Total TCS
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**TAIYAB MEMORIAL EDUCATIONAL & WELFARE SOCIETY**  
**SARKARDIH, GOVINDPUR, DHANBAD**

**AUDIT REPORT FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH, 2020**



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





## **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.

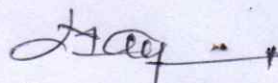
Place: Dhanbad

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 SOCIETY SARKARDIHL, GOVINDPIR, DHANBAD, JHARKHAND, 828109 AABTT5021D,

2. We certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at SARKARDIHL, GOVINPUR, DHANBAD, 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 Our opinion and to the best of Our information and according to the explanations given to Us 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 Our opinion and to the best of Our information and according to explanations given to Us 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 No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	In absence of documentary evidence we are not in a position to comment whether the cheques/drafts issued for payments for more than 10000.00 were a/c payee or not. However the assessee certifies that the cheques issued were a/c payee.

Place  
Date

DHANBAD  
31/12/2020



Name  
Membership Number  
FRN (Firm Registration Number)  
Address

MANOJ KUMAR BHATT  
075707  
000123C  
TARWAY BHAWAN, MITHU ROAD, B  
ANK MORE DHANBAD, JHARKHAND  
, 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	Name of the assessee		TAIYAB MEMORIAL EDUCATIONAL AND WELFARE SOCIETY			
2	Address		SARKARDIH, GOVINDPIR, DHANBAD, JHARKHAND, 828 109			
3	Permanent Account Number (PAN)		AABTT5021D			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		AOP/BOI			
6	Previous year from		01/04/2019 to 31/03/2020			
7	Assessment Year		2020-21			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					
	Section under which option exercised					
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					Yes
	Name					Profit Sharing Ratio (%)
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					No
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector		Sub Sector		Code	
	EDUCATION SERVICES		Other education services n.e.c.		17007	
10 b	If there is any change in the nature of business or profession, the particulars of such change					No
	Business	Sector	SubSector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					No
	Books prescribed					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, BANK BOOK, JOURNAL AND LEDGER	SARKARDIH	GOVINDPUR	DHANBAD	JHARKHAND	828109
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, JOURNAL AND LEDGER					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					No
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)									
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).	No										
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.											
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)									
Total												
13 f	Disclosure as per ICDS.											
ICDS		Disclosure										
ICDS I - Accounting Policies		The financial statements have been prepared on accrual basis on going concern.										
ICDS II - Valuation of Inventories		Not Applicable										
ICDS IV - Revenue Recognition		Income is recognised on accrual basis.										
14 a	Method of valuation of closing stock employed in the previous year.	NA										
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No										
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)									
15 Give the following particulars of the capital asset converted into stock-in-trade												
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade									
Nil												
16 Amounts not credited to the profit and loss account, being:-												
16 a	The items falling within the scope of section 28											
	Description	Amount										
	Nil											
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned											
	Description	Amount										
16 c	Escalation claims accepted during the previous year											
	Description	Amount										
	Nil											
16 d	Any other item of income											
	Description	Amount										
	Nil											
16 e	Capital receipt, if any											
	Description	Amount										
	Nil											
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:												
Details of property	Address Line 1	Address Line 2	City/Town									
			State									
			Pincode									
			Consideration received or accrued									
			Value adopted or assessed or assessable									
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-												
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Open-ing WDV (A)	Adjust-ment to WDV u/s 115BA	Adjust-ment written down value	Additions					Deduct-ions(C)	Depreciat-ion Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
					Purch-ase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Plant & Machinery @ 15%	15%	283916		283916	0	0	0	0	0	0	42587	241329
Building @ 5%	5%	316681		316681	0	0	0	0	0	0	158341	3008469
Furnitures & Fittings @ 10%	10%	857345		857345	0	0	0	0	0	0	85735	771610
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page												
19 Amounts admissible under sections :												





S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
Nil											
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
Description		Amount									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
Capital expenditure											
	Particulars	Amount in Rs.									
Personal expenditure											
	Particulars	Amount in Rs.									
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
	Particulars	Amount in Rs.									
Expenditure incurred at clubs being entrance fees and subscriptions											
	Particulars	Amount in Rs.									
Expenditure incurred at clubs being cost for club services and facilities used.											
	Particulars	Amount in Rs.									
Expenditure by way of penalty or fine for violation of any law for the time being force											
	Particulars	Amount in Rs.									
Expenditure by way of any other penalty or fine not covered above											
	Particulars	Amount in Rs.									
Expenditure incurred for any purpose which is an offence or which is prohibited by law											
	Particulars	Amount in Rs.									
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		





(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars		Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability					Amount in Rs.					
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability					Amount in Rs.					
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.											
	Section	Description	Amount								
Nil											
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil											
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-											
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-											
26 (i)(A)(a) Paid during the previous year											
	Section	Nature of liability					Amount				
Nil											
26 (i)(A)(b) Not paid during the previous year											
	Section	Nature of liability					Amount				
Nil											
26 (i)B was incurred in the previous year and was											
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)											





Section		Nature of liability		Amount	
Nil					
26	(i)(B)(b)	not paid on or before the aforesaid date			
Section		Nature of liability		Amount	
Nil					
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		No			
27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts			No
		CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts	
		Opening Balance			
		Credit Availed			
		Credit Utilized			
		Closing/Outstanding Balance			
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
		Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
		Nil			
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)				
		Name of the person from whom shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company
				No. of Shares Received	Amount of consideration paid
				Fair Market value of the shares	
		Nil			
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same				
		Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received
				Fair Market value of the shares	
		Nil			
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:				
		Sl No.	Nature of Income	Amount	
		Nil			
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:				
		Sl No.	Nature of Income	Amount	
		Nil			
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)				
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2
				City or Town or District	State
				Pincode	Amount borrowed
				Date of Borrowing	Amount due including interest
				Amount repaid	Date of Repayment
		Nil			
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.				
	(b) If yes, please furnish the following details				
		Sl No.	Under which clause of sub-section (1) of	Amount (in Rs.) of money available with the associated	Whether the excess money has
				If yes, whether the excess money has	If no, the amount (in Rs.) of imputed interest on such excess
				Expected date of repatriation of money	



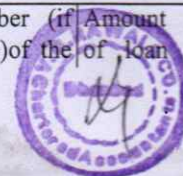


		section 92CE primary adjustment is made ?	primary adjustment	enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	is been repatriated within the prescribed time.	money which has not been repatriated within the prescribed time	
Nil							
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.						
(b) If yes, please furnish the following details							
	Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	
					Assessment Year	Amount (in Rs.)	Assessment Year
Nil							
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021)						
(b) If yes, please furnish the following details							
	Sl No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement		
Nil							
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-						
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-						
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)							
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account						
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the	Nature of transaction	Amount of receipt	Date Of receipt

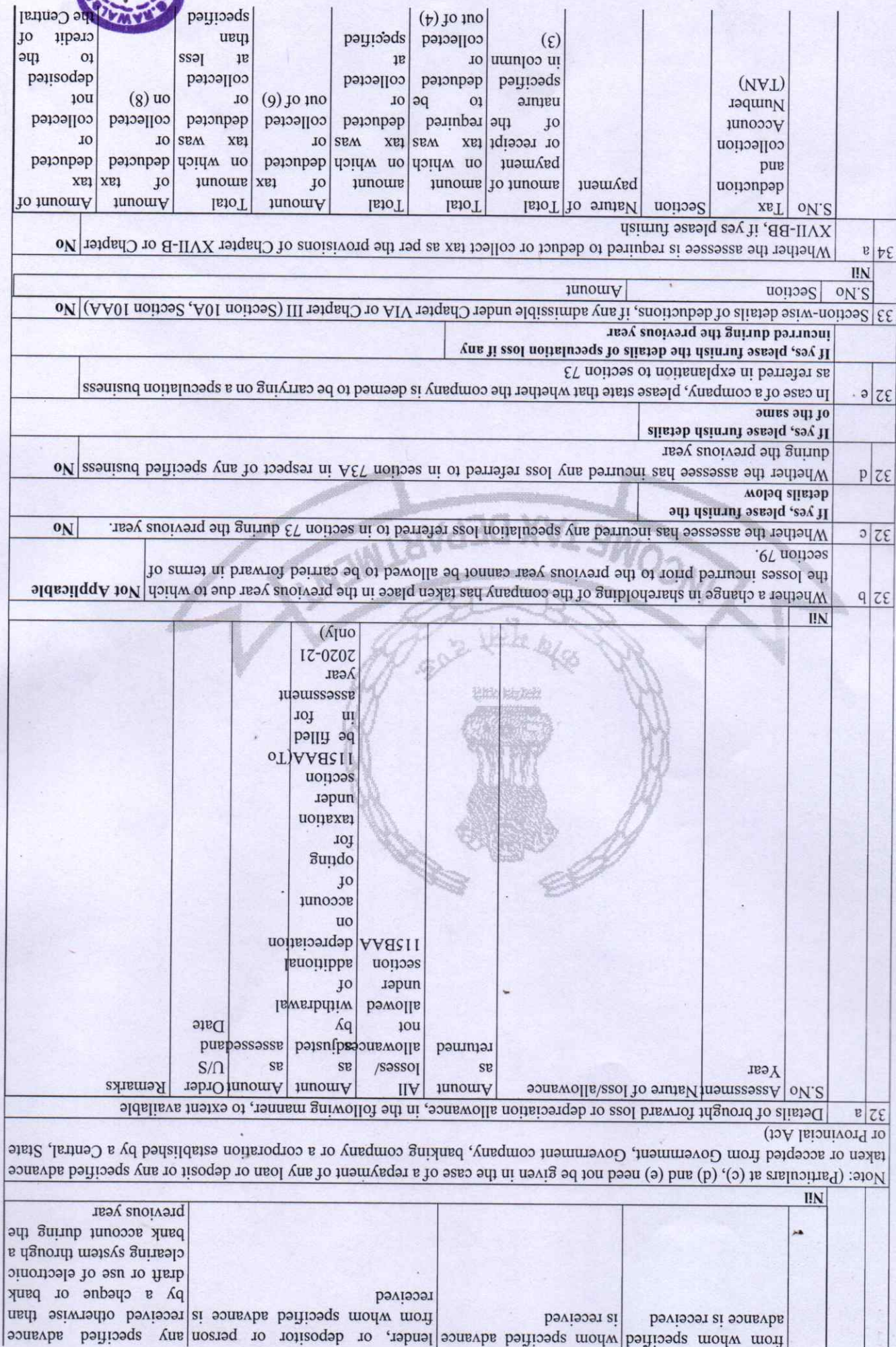




					assessee) of the Payer				
		Nil							
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the lender, or depositor or person	Address of the lender, or depositor or person from	Permanent Account Number (if available with the assessee) of the	Amount of repayment of loan or deposit or			









						rate out of (5)		rate out of (7)		Government out of (6) and (8)		
Nil												
34	b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: <b>No</b>										
		S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.				
Nil												
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish <b>Not Applicable</b>										
		S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
Nil												
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil												
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35	bA	Raw materials :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil												
35	bB	Finished products :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil												
35	bC	By products :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil												
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-											
		S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount		Dates of payment			
Nil												
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:- <b>No</b>											
		Sl No.	Amount received (in Rs.)					Date of receipt				
Nil												
37	Whether any cost audit was carried out <b>Not Applicable</b>											





If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor			
38	Whether any audit was conducted under the Central Excise Act, 1944		Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor			
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor		Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor			
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:		
Sl No	Particulars	Previous Year	Preceding previous Year
a	Total turnover of the assessee	12459930	7628739
b	Gross profit / Turnover		%
c	Net profit / Turnover	508257	12459930 4.08%
d	Stock-in-Trade / Turnover		%
e	Material consumed/ Finished goods produced		%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)			
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings		
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)
	Nil		
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish		
	Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form
	Nil		
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286		
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity
	Nil		
	A(c) If Not due , please enter expected date of furnishing the report		
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)		
	Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST
			Relating to goods or services exempt from GST
			Relating to entities falling under composition scheme
			Relating to other registered entities
			Total payment to registered entities
			Expenditure relating to entities not registered under GST
	Nil		



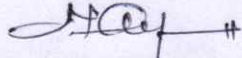


Place  
Date

**DHANBAQD**  
**31/12/2020**



Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**MANOJ KUMAR BHATT**  
**075707**  
**000123C**  
**TARWAY BHAWAN, MITHU ROAD, B**  
**ANK MORE DHANBAD, JHARKHAND**  
**, 826001,**

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0
Building @ 5%								
Total of Building @ 5%								0
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0

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%			0
Building @ 5%			
Total of Building @ 5%			0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0

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 Sl 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		
Name	TAIYAB MEMORIAL EDUCATIONAL AND WELFARE SOCIETY		
Address	SARKARDIH, , SARKARDIH, Gobindpur, DHANBAD, JHARKHAND, 828109		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	198483141100121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		508260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	508260
	Net tax payable	4	14718
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14718
	Taxes Paid	7	26763
	(+)Tax Payable /(-)Refundable (6-7)	8	-12050
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on **10-01-2021 23:08:38** from IP address **27.61.108.10** and verified by

**NASIM AHMAD**

having PAN **ACWPA5186B** on **10-01-2021 23:08:38** from IP address **27.61.108.10** using

**Digital Signature Certificate (DSC).**

7733780963681268627CN=PantaSign CA

DSC details: **2014.2.5.4.51=#132a4f6666696365204e6f2e203130372e20317374206666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,**

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