



JAIN TRIPTI & ASSOCIATES
Chartered Accountants

Munsiff Danga, Near Durga Mandir
P.O & District: Purulia
West Bengal - 723 101
Mobile: +91 9933936876
E-Mail: camohitjainmj2015@gmail.com

-: AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Profit and Loss Account of **M SHIVA SHANKAR RAO " 34, New Settlement Market, Kharagpur -721301,** for the period ended 31st March, 2019 which are in agreement with books of account maintained by the said Organisation.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

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 Organisation as at 31st March ,2019;and

(ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED : 27.06.2019



for Jain Tripti & Associates
Chartered Accountants

Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

:

M SHIVA SHANKAR RAO
34, New Settlement Market, Kharagpur -721301

Profit & Loss Account for the year ended 31st March, 2019.

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	9,66,338.00	By Sales	1,08,85,728.00
" Purchases	89,66,121.00	" Closing Stock	4,16,530.00
" Freight Charges	35,030.00		
" Loading & Unloading	97,500.00		
" Rates, Rent & Taxes	30,300.00		
" Wages & Salaries	1,52,500.00		
" Office Expenses	30,586.00		
" Travelling Expenses	61,230.00		
" Telephone Expenses	6,160.00		
" Advt. & Sales Promotion	30,002.00		
" Miscellaneous Expenses	55,632.00		
" Net Profit	8,70,859.00		
	<u>1,13,02,258.00</u>		<u>1,13,02,258.00</u>

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E



C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 27-06-2019



M SHIVA SHANKAR RAO
34, New Settlement Market, Kharagpur -721301

Balance Sheet as at 31st March, 2019.

<u>Liabilities</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
Opening Capital	3,79,49,691.70	Shop Premises at Vizag	85,50,000.00
Add: Net Profit from Business	8,70,859.00	Vehicles	
Interest & Other Income	14,302.00	- Bike (Royal Enfield)	1,35,717.00
Income from House Prop.	4,00,000.00	- Volkswagen (Polo)	9,15,000.00
	<u>3,92,34,852.70</u>	- Mahindra (Scropio)	17,96,500.00
Less: Drawings	9,21,487.70	Investment in :	
	<u>3,83,13,365.00</u>	- M/s Saritha Construction	70,92,550.00
Vehicle loan:		- M/s Sai Homes	9,50,000.00
- Karur Vysya Bank	5,02,543.56	Gold Jewelleries	1,44,46,520.00
- Punjab & Sind Bank	17,00,000.00	Cash & Bank Balance:	
		- Cash at Bank	3,099.20
		- Cash in Hand	66,26,522.36
	<u>4,05,15,908.56</u>		<u>4,05,15,908.56</u>

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E



C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 27-06-2019





JAIN TRIPTI & ASSOCIATES
Chartered Accountants

Munsiff Danga, Near Durga Mandir
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We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

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 Organisation as at 31st March ,2020;and

(ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED : 29.06.2020



for Jain Tripti & Associates
Chartered Accountants

Mohit Jain 29/06/2020
Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

:


M SHIVA SHANKAR RAO
34, New Settlement Market, Kharagpur -721301

Provisional Profit & Loss Account for the year ended 31st March, 2020.

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	4,16,530.00	By Sales	1,27,66,520.00
" Purchases	1,10,19,157.00	" Closing Stock	3,03,526.00
" Freight Charges	41,650.00		
" Loading & Unloading	1,16,100.00		
" Rates, Rent & Taxes	36,100.00		
" Wages & Salaries	1,81,650.00		
" Office Expenses	36,479.00		
" Travelling Expenses	77,526.00		
" Telephone Expenses	7,330.00		
" Advt. & Sales Promotion	35,000.00		
" Miscellaneous Expenses	66,202.00		
" Net Profit	10,36,322.00		
	<u>1,30,70,046.00</u>		<u>1,30,70,046.00</u>

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E


C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 29-06-2020



M SHIVA SHANKAR RAO
34, New Settlement Market, Kharagpur -721301

Provisional Balance Sheet as at 31st March, 2020.

<u>Liabilities</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
Opening Capital	3,83,13,365.00	Shop Premises at Vizag	85,50,000.00
Add: Net Profit from Business	10,36,322.00		
Saritha Construction	18,14,767.50	Vehicles	
Interest & Other Income	14,545.50	- Bike (Royal Enfield)	1,35,717.00
Income from House Prop.	4,00,000.00	- Volkswagen (Polo)	9,15,000.00
	<u>4,15,79,000.00</u>	- Mahindra (Scrapio)	17,96,500.00
Less: Drawings	6,06,500.00		
	<u>4,09,72,500.00</u>	Investment in :	
Vehicle loan:		- M/s Saritha Construction	1,19,67,267.50
- Karur Vysya Bank	4,02,718.77	- M/s Sai Homes	9,50,000.00
- Punjab & Sind Bank	16,92,555.00	Gold Jewelleries	97,96,500.00
		<u>Cash & Bank Balance:</u>	
		- Cash at Bank	1,005.40
		- Cash in Hand	89,55,783.87
			<u>4,30,67,773.77</u>
	<u>4,30,67,773.77</u>		

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E



C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 29-06-2020



M SHIVA SHANKAR RAO
34, New Settlement Market, Kharagpur -721301

Projected Profit & Loss Account for the year ended 31st March, 2021.

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	3,03,526.00	By Sales	1,45,00,000.00
" Purchases	1,27,96,474.00	" Closing Stock	5,00,000.00
" Freight Charges	50,000.00		
" Loading & Unloading	1,30,000.00		
" Rates, Rent & Taxes	42,000.00		
" Wages & Salaries	2,10,000.00		
" Office Expenses	50,000.00		
" Travelling Expenses	90,000.00		
" Telephone Expenses	9,000.00		
" Advt. & Sales Promotion	40,000.00		
" Miscellaneous Expenses	79,000.00		
" Net Profit	12,00,000.00		
	<u>1,50,00,000.00</u>		<u>1,50,00,000.00</u>

As per our report of even date

PLACE: PURULIYA
Date : 29-06-2020



For Jain Tripathi & Associates
Chartered Accountant
FRN No.-329095E
Mohit Jain
Mohit Jain (Partner)
M.No.-309133

M SHIVA SHANKAR RAO
34, New Settlement Market, Kharagpur -721301

Projected Balance Sheet as at 31st March, 2021.

<u>Liabilities</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
Opening Capital	4,09,72,500.00	Shop Premises at Vizag	85,50,000.00
Add: Net Profit from Business	12,00,000.00		
Saritha Construction	15,00,000.00	Vehicles	
Interest & Other Income	20,000.00	- Bike (Royal Enfield)	1,35,717.00
Income from House Prop.	4,00,000.00	- Volkswagen (Polo)	9,15,000.00
	<u>4,40,92,500.00</u>	- Mahindra (Scropio)	17,96,500.00
Less: Drawings	9,00,000.00		
	<u>4,31,92,500.00</u>	Investment in :	
		- M/s Saritha Construction	1,64,67,267.50
Vehicle loan from Banks	17,50,000.00	- M/s Sai Homes	9,50,000.00
		Gold Jewelleries	77,96,500.00
		Cash & Bank Balance:	83,31,515.50
	<u>4,49,42,500.00</u>		<u>4,49,42,500.00</u>

As per our report of even date

PLACE: PURULIYA
Date : 29-06-2020



For Jain Tripathi & Associates
Chartered Accountant
FRN No.-329395E

Mohit Jain (Partner)
M.No.:-309133

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
M SHIVASHANKAR RAO		ACWPR5732Q	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
37			
Road/Street/Post Office	Area/Locality		Status Individual
New Settlement Market	Dist Paschim Medinipur		
Town/City/District	State	Pin/ZipCode	Filed u/s
Kharagpur	WEST BENGAL	721301	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 39(4), MIDNAPUR	
e-Filing Acknowledgement Number		999129630300819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1165161
2	Total Deductions under Chapter-VI-A	2	165436
3	Total Income	3	999730
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	116944
5	Interest and Fee Payable	5	1019
6	Total Tax, Interest and Fee Payable	6	117963
7	Taxes Paid		
	a Advance Tax	7a	150000
	b TDS	7b	0
	c TCS	7c	15009
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	165009
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	47050
10	Exempt Income		
	Agriculture		0
	Others		0

VERIFICATION

I, M SHIVASHANKAR RAO son/ daughter of MARKANDESWAR RAO, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 999129630300819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ACWPR5732Q.

Sign here

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

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

For Office Use Only

Receipt No

Date of submission 30-08-2019 22:04:28

Source IP address 103.216.163.14

Seal and signature of
receiving official

ACWPR5732Q04999129630300819D6643F298AB642A177A4FC929DD9C6BFAEB6E056

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id rgaitax4@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name M SHIVASHANKAR RAO		PAN ACWPR5732Q	
Flat/Door/Block No 37	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office New Settlement Market	Area/Locality Dist Paschim Medinipur		
Town/City/District Kharagpur	State WEST BENGAL	Pin/Zip Code 721301	Status Individual Individual
Designation of AO (Ward / Circle) WARD 39(4), MIDNAPUR		Aadhaar Number/ Enrollment ID XXXX XXXX 9020	
E-filing Acknowledgement Number 269810720310818		Date(DD-MM-YYYY) 31-08-2018	
Original or Revised		ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1051410
2	Deductions under Chapter-VI-A	2	35000
3	Total Income	3	1016410
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	120946
5	Interest and Fee Payable	5	6972
6	Total Tax, Interest and Fee Payable	6	127918
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	4733
c	TCS	7c	0
d	Self Assessment Tax	7d	130000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	134733
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	6820
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **M SHIVASHANKAR RAO** son/ daughter of **MARKANDESWAR RAO** holding Permanent Account Number **ACWPR5732Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here M. Shiva Shankar Rao Date **31-08-2018** Place **KHARAGPUR**

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

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

For Office Use Only
 Receipt No _____ Filed from IP address **202.142.70.66**
 Date _____
 Seal and signature of receiving official _____



ACWPR5732Q042898107203108181008411DF21F86DD85A4C77BDFE6708C05765FF4

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rgaitax4@gmail.com

A.Y. 2018-2019

Name : M SHIVASHANKAR RAO
Father's Name : MARKANDESWAR RAO
Address : 37,
 New Settlement Market
 Dist Paschim Medinipur, Kharagpur - 721 301

Previous Year : 2017-2018
PAN : ACWPR 5732 Q
Ward/Circle : WARD 39(4), MIDNAPUR
Status : Individual
Date of Birth : 11-Sep-1975
Aadhaar No. : 7888 3854 9020

Resident

Statement of Income

	Rs.	Rs.	Rs.
Income from House Property			
Let-out properties			
Property-1: Shop No 8, 16 & 17, Dwarkanagar	1		
<u>Description</u>		<u>Amount</u>	
Gross Rental Receipts		4,56,000	
Gross annual value		4,56,000	
Less: Municipal taxes		NIL	
Net annual value		4,56,000	
Less: Standard deduction u/s 24(a)		1,36,800	
Net Income from Property-1		3,19,200	
Income chargeable under the head "House Property"			3,19,200
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	2	6,41,260	
Income chargeable under the head "Business and Profession"			6,41,260
Income from other sources			
Interest income (other than Bank interest/NSC interest)			
<u>Interest on Time deposits</u>			
Interest income etc		65,980	
<u>Interest on Savings a/c (80TTA)</u>			
Sb interest		24,970	
Taxable Interest		90,950	
Income chargeable under the head "other sources"			90,950
Gross Total Income			10,51,410
<u>Deductions under Chapter VI-A</u>			
80D: Medical Insurance Premia	3	25,000	
80TTA - Interest on saving Bank a/c		10,000	35,000
Total Income			10,16,410
Tax on total income			1,17,423
Add: Education cess			3,523
Tax with cess			1,20,946
Net Tax			1,20,946
TDS	4	4,733	
Total prepaid taxes			4,733
Balance Tax			1,16,213
Interest u/s 234B		5,810	
Interest u/s 234C		1,162	6,972
Net tax payable			1,23,185
Self-assessment tax paid	5		1,30,000
Refund Due			6,820

Schedule 1

Details of property - for filling ITR

Shop No 8, 16 & 17, Dwarkanagar, Opp. RTC Complex, Visakhapattanam, Visakhapattanam-530016, Andhra Pradesh
 Assessee's share in the property (%)

Schedule 2**Presumptive Profits-u/s 44AD**

Gross Receipts From Business

Turnover / Receipts
68,90,740%
9.31Profits
6,41,260**Schedule 3****80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

In respect of Self / Family

Others

Total Deductible amount

Insurance Premium Medical expenses Health check-up

56,470

25,000**Schedule 4**

TDS as per Form 16A

Deductor, TAN & Certificate No.

Mutyala Jewellers, TAN- VPNM00149C

TDS
deducted
4,733TDS claimed
in current year
4,733Gross Receipts
as per 26AS
47,334**Schedule 5****Self Assessment tax paid**

Name of the Bank and BSR Code

United Bank of India - 0310504

Date of deposit
31-Aug-18Challan Sl no.
00002Challan Amount
1,30,000

Bank A/c for Refund: The Karur Vysya bank ltd 3107155000000501 IFSC: KVBL0003107

Date : 31-Aug-2018

Place : Kharagpur

M. Shiva Shankar Rao.

[M SHIVASHANKAR RAO]

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

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ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name M SHIVASHANKAR RAO		PAN ACWPR5732Q	
Flat/Door/Block No 37	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office New Settlement Market	Area/Locality Dist Paschim Medinipur		
Town/City/District Kharagpur	State WEST BENGAL	Pin/ZipCode 721301	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 9020
Designation of AO (Ward / Circle) WARD 39(4) , MIDNAPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 426576280060318		Date(DD-MM-YYYY) 06-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	904019
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	904020
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	108978
5	Interest Payable	5	19570
6	Total Tax and Interest Payable	6	128548
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	5917
c	TCS	7c	0
d	Self Assessment Tax	7d	125000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	130917
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2370
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **M SHIVASHANKAR RAO** son/ daughter of **MARKANDESWAR RAO**, holding Permanent Account Number **ACWPR5732Q** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 06-03-2018

Place KHARAGPUR

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

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

For Office Use Only

Receipt No

Filed from IP address 202.142.99.138

Date

Seal and signature of
receiving official

ACWPR5732Q04426576280060318E5C88CD363819BC5C5BFF4CBF242D8366E4156

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rgaitax4@gmail.com



JAIN TRIPTI & ASSOCIATES
Chartered Accountants

Munsiff Danga, Near Durga Mandir
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We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

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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 Organisation as at 31st March ,2019;and


(ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED : 27.06.2019



for Jain Tripti & Associates
Chartered Accountants


Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

:

MUTYALA SARITHA
34, New Settlement Market, Kharagpur -721301

Profit & Loss Account for the year ended 31st March, 2019.

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	4,13,622.00	By Sales	54,52,622.00
" Purchases	43,43,826.00	" Closing Stock	2,20,606.00
" Freight Charges	16,367.00		
" Loading & Unloading	47,300.00		
" Rates, Rent & Taxes	14,500.00		
" Wages & Salaries	76,400.00		
" Office Expenses	16,725.00		
" Travelling Expenses	39,720.00		
" Telephone Expenses	3,920.00		
" Advt. & Sales Promotion	8,003.00		
" Miscellaneous Expenses	26,635.00		
" Net Profit	6,66,210.00		
	<u>56,73,228.00</u>		<u>56,73,228.00</u>

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E


C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 27-06-2019



MUTYALA SARITHA
34, New Settlement Market, Kharagpur -721301

Balance Sheet as at 31st March, 2019.

<u>Liabilities</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
Opening Capital	2,05,08,734.26	Investment in :	
Add: Net Profit from Business	6,66,210.00	- M/s Saritha Construction	11,16,500.00
Interest & Other Income	9,112.00	- M/s Sai Homes	9,50,000.00
	<u>2,11,84,056.26</u>	Gold Jewelleries	1,66,56,220.00
Less: Drawings	4,38,779.26	<u>Cash & Bank Balance:</u>	
	<u>2,07,45,277.00</u>	- Cash at Bank	10.00
		- Cash in Hand	20,22,547.00
			<u>2,07,45,277.00</u>
	<u>2,07,45,277.00</u>		

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E



C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 27-06-2019





JAIN TRIPTI & ASSOCIATES
Chartered Accountants

Munsiff Danga, Near Durga Mandir
P.O & District: Purulia
West Bengal - 723 101
Mobile: +91 9933936876
E-Mail: camohitjainmj2015@gmail.com

-: AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Profit and Loss Account of "**MUTYALA SARITHA**" 34, New Settlement Market, Kharagpur -721301, for the period ended 31st March, 2020 which are in agreement with books of account maintained by the said Organisation.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

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 Organisation as at 31st March ,2020;and
- (ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED : 29/06/2020



for Jain Tripti & Associates
Chartered Accountants

Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

:

MUTYALA SARITHA
34, New Settlement Market, Kharagpur -721301

Provisional Profit & Loss Account for the year ended 31st March, 2020.

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	2,20,606.00	By Sales	90,06,831.00
" Purchases	78,03,475.00	" Closing Stock	96,523.00
" Freight Charges	- 17,960.00		
" Loading & Unloading	55,500.00		
" Rates, Rent & Taxes	17,115.00		
" Wages & Salaries	90,500.00		
" Office Expenses	19,744.00		
" Travelling Expenses	46,769.00		
" Telephone Expenses	4,622.00		
" Advt. & Sales Promotion	9,500.00		
" Miscellaneous Expenses	31,436.00		
" Net Profit	7,86,127.00		
	<u>91,03,354.00</u>		<u>91,03,354.00</u>

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E



C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 29-06-2020



MUTYALA SARITHA
34, New Settlement Market, Kharagpur -721301

Provisional Balance Sheet as at 31st March, 2020.

<u>Liabilities</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
Opening Capital	2,07,45,277.00	Investment in :	
Add: Net Profit from Business	7,86,127.00	- M/s Saritha Construction	59,91,217.50
Saritha Construction	10,14,767.50	- M/s Sai Homes	9,50,000.00
Interest & Other Income	9,228.50		
	<u>2,25,55,400.00</u>	Gold Jewelleries	1,02,66,700.00
Less: Drawings	6,00,000.00		
	<u>2,19,55,400.00</u>	Cash & Bank Balance:	
		- Cash at Bank	2,720.96
		- Cash in Hand	47,44,761.54
			<u>2,19,55,400.00</u>

As per our report of even date

For JAIN TRIPTI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 328595E



C.A. MOHIT JAIN
PARTNER
MEMB.NO.: 309133

PLACE: PURULIYA
Date : 29-06-2020



MUTYALA SARITHA
34, New Settlement Market, Kharagpur -721301

Projected Profit & Loss Account for the year ended 31st March, 2021.

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>
To Opening Stock	96,523.00	By Sales	1,05,00,000.00
" Purchases	94,02,477.00	" Closing Stock	3,00,000.00
" Freight Charges	21,000.00		
" Loading & Unloading	65,000.00		
" Rates, Rent & Taxes	20,000.00		
" Wages & Salaries	1,10,000.00		
" Office Expenses	25,000.00		
" Travelling Expenses	55,000.00		
" Telephone Expenses	6,000.00		
" Advt. & Sales Promotion	12,000.00		
" Miscellaneous Expenses	37,000.00		
" Net Profit	9,50,000.00		
	<u>1,08,00,000.00</u>		<u>1,08,00,000.00</u>

As per our report of even date

PLACE: PURULIYA
Date : 29-06-2020



For Jain Tripti & Associates
Chartered Accountant
FRN No.-328595E

Mohit Jain (Partner)
M.No.-:309133

MUTYALA SARITHA
34, New Settlement Market, Kharagpur -721301

Projected Balance Sheet as at 31st March, 2021.

<u>Liabilities</u>	<u>Amount (Rs)</u>	<u>Assets</u>	<u>Amount (Rs)</u>
Opening Capital	2,19,55,400.00	Investment in :	
Add: Net Profit from Business	9,50,000.00	- M/s Saritha Construction	89,91,217.50
Saritha Construction	12,00,000.00	- M/s Sai Homes	9,50,000.00
Interest & Other Income	15,000.00		
	<u>2,41,20,400.00</u>	Gold Jewelleries	90,00,000.00
Less: Drawings	6,00,000.00	Cash & Bank Balance:	45,79,182.50
	<u>2,35,20,400.00</u>		
			<u>2,35,20,400.00</u>

As per our report of even date

PLACE: PURULIYA
Date : 29-06-2020



For Jain Tnpa & Associates
Chartered Accountant
FRN No.-328595E
[Signature]
Mohit Jain (Partner)
M.No.-309133

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
MUTYALA SARITA		BBJPS2121R	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
NS-34			
Road/Street/Post Office	Area/Locality		Status Individual
New Settlement Market Road Ward No-18	Paschim Medinipur		
Town/City/District	State	Pin/ZipCode	Filed u/s
Kharagpur	WEST BENGAL	721301	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 39(4), MIDNAPUR	
e-Filing Acknowledgement Number		999260120300819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	675322
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	675320
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	49467
5	Interest and Fee Payable	5	494
6	Total Tax, Interest and Fee Payable	6	49961
7	Taxes Paid		
	a Advance Tax	7a	50000
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	50000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	40
10	Exempt Income		
	Agriculture		0
	Others		0

VERIFICATION

I, MUTYALA SARITA son/ daughter of N S MURTHY, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 999260120300819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BBJPS2121R.

Sign here

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

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

For Office Use Only

Receipt No

Date of submission

30-08-2019 22:13:29

Source IP address

103.216.163.14

Seal and signature of
receiving official

BBJPS2121R049992601203008195CF8CD720926FCBC7BE2EE1D914B39B043F5B780

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id rgaitax4@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

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

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MUTYALA SARITA		PAN BBJPS2121R	
Flat/Door/Block No NS-34	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office New Settlement Market Road Ward No-18	Area/Locality Paschim Medinipur		
Town/City/District Kharagpur	State WEST BENGAL	Pin/ZipCode 721301	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 1239
Designation of AO (Ward / Circle) ITO WARD 39(4), MIDNAPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number	270183380310818	Date(DD-MM-YYYY)	31-08-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	665398
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	665400
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	46947
5	Interest and Fee Payable	5	2814
6	Total Tax, Interest and Fee Payable	6	49761
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	50000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	50000
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	240
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, MUTYALA SARITA son/ daughter of N S MURTHY, holding Permanent Account Number BBJPS2121R solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here M. Saritha Date 31-08-2018 Place KHARAGPUR

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

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

For Office Use Only

Receipt No

Filed from IP address 202.142.70.66

Date

Seal and signature of
receiving official

BBJPS2121R04270183380310818SDAE9EB9F383BA6B73CEE88627C479FA01D9178D

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rgaitax4@gmail.com

A.Y. 2018-2019

Name : Mutyala Sarita
Father's Name : N S Murthy
Address : NS-34

New Settlement Market Road Ward No-18
Paschim Medinipur, Kharagpur - 721 301

Previous Year : 2017-2018
PAN : BBJPS 2121 R
Ward/Circle : ITO Ward 39(4), Midnapur
Status : Individual
Date of Birth : 16-Jun-1979
Aadhaar No. : 6175 8107 1239

Resident

Statement of Income

	Rs.	Rs.	Rs.
Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	1	6,50,478	
<i>Income chargeable under the head "Business and Profession"</i>			6,50,478
Income from other sources			
Other: Interest & Other Income	2	14,920	
<i>Income chargeable under the head "other sources"</i>			14,920
Total Income			<u>6,65,398</u>
Total income rounded off u/s 288A			6,65,400
Tax on total income			45,580
Add: Education cess			1,367
Tax with cess			<u>46,947</u>
Net Tax			46,947
Interest u/s 234B		2,345	
Interest u/s 234C		469	
Net tax payable			<u>2,814</u>
Self-assessment tax paid	3		49,761
Refund Due			<u>50,000</u>
			<u>240</u>

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Gross receipts Business	50,80,970	12.8	6,50,478

Schedule 2

Income: Interest & Other Income

Income details

Interest & Other Income

Taxable income

14,920

14,920

Schedule 3

Self Assessment tax paid

Name of the Bank and BSR Code

United Bank of India - 0310504

Date of
deposit

31-Aug-18

Challan SI.no.

00003

Challan
Amount

50,000

Bank A/c for Refund: Indian Overseas bank 012101000023447 IFSC: IOBA0000121

Date : 31-Aug-2018
Place : Kharagpur

M. Saritha
[MUTYALA SARITA]

FORM ITR-V**INDIAN INCOME TAX RETURN VERIFICATION FORM**

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

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MUTYALA SARITA		PAN BBJPS2121R	
Flat/Door/Block No NS-34	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office New Settlement Market Road Ward No-18	Area/Locality Paschim Medinipur		
Town/City/District Kharagpur	State WEST BENGAL	Pin/Zip Code 721301	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 1239
Designation of AO (Ward / Circle) ITO WARD 39(4), MIDNAPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 426487270060318		Date(DD-MM-YYYY) 06-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	569162
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	569160
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	39997
5	Interest Payable	5	7582
6	Total Tax and Interest Payable	6	47579
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	48500
e	Total Taxes Paid (7a+7b+7c +7d)	7e	48500
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	920
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **MUTYALA SARITA** son/ daughter of **N S MURTHY**, holding Permanent Account Number **BBJPS2121R** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 06-03-2018

Place KHARAGPUR

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

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

For Office Use Only

Receipt No

Filed from IP address 202.142.99.138

Date

Seal and signature of receiving official



BBJPS2121R04426487270060318F630FBDE1955DA0B346AC7004A1FA108CACC488E

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rgaitax4@gmail.com