FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

 We report that the statutory audit of M / s. GOODWINGS MARITIME PRIVATE LIMITED KH NO 117-B,W.NO.9G/F BACK PORTION,KISHAN GARH,NEW DELHI,DELHI PAN AAFCG7464E

was conducted by us M/s A. J. M. D. & Co. in pursuance of the provisions of the Companies Act 2013 Act, and we annex hereto a copy of our audit report dated 06-Dec-2020 along with a copy each of -

- (a) the audited Profit and Loss Account for the period beginning from 1-APR-2019 to ending on 31-Mar-2020
- (b) the audited Balance Sheet as at 31-Mar-2020; and
- (c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises	The information regarding applicability of MSMED Act, 2006
		to the various suppliers/parties is not available with the
		assessee, hence information as required vide Clause 22 of
		Chapter V of MSMED Act, 2006 is not been given.

Place :NEW DELHI Date : 06/12/2020

UDIN: 21514885AAAAAR9795

For A.J.M.D. & CO. Chartered Accountants (Firm Regn. No.: 023678N)

PARTNER
Membership No: 514885

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee			GOO	DWINGS MARITIME PI	RIVATE LIMITED		
02	Address				IO 117-B,W.NO.9G/F B. TION,KISHAN GARH,N			
03	Permanent Account Num	ber (PAN)		AAF	CG7464E			
04	Whether the assessee is service tax, sales tax, go yes, please furnish the re other identification number	ods and service tax,cus gistration number or,GS	stoms duty,etc. if					
	Name of Act	State	Other		Description (optional)			
	Goods and service tax	DELHI			07AAFCG7464E1ZJ			
05	Status			Com				
06	Previous year			from	1-APR-2019 to 31-Mar-	-2020		
07	Assessment year			2020-				
08	Indicate the relevant claus	se of section 44AB unde	er which the audit	audit has been conducted				
				Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits				
08a	Whether the assessee 115BA/115BAA/115BAB		n under section	NA				

Part B

09	a)	If firm or ass	ociation of persons,	indicate names of		Name		ofit sharing atio (%)
		partners/member	s and their profit sharing	ratios.	NA			uno (70)
	b)	If there is any che profit sharing rati the particulars of	nange in the partners of since the last date of such change.	r members or in their f the preceding year,	No			
		Name of Partner/Memb	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rema	rks
10	a)	Nature of busines	s or profession (if more ried on during the pre	than one business or vious year, nature of				
		every business or	profession) Sector			Sub Secto	or	Code
		OTHER SERVICE	ES		Other servi	ces n.e.c.		21008
	b)	If there is any cha	ange in the nature of bu	isiness or profession,	No			
		Business	Sector	Sub Sector	Code		Remarks if any:	
11	a)	Whether books of	f account are prescribed	under section 44AA,	Bank Book	, Cash Book	k, Journal, Ledg	jer
	b)	if yes, list of books List of books of a the books of acco maintained in a account generate accounts are no addresses of loc accounts maintain	s so prescribed. ccount maintained and punts are kept. (In case computer system, sy d by such computer, sy t kept at one location cations along with the ned at each location.) account and nature of	the address at which books of account are ention the books of stem. If the books of , please furnish the details of books of	H.NO265, NO.FF-1,FII FLOOR,KH NO1151/3 NO.2,MEHF NEAR BHU CHOWK, S Delhi, DELI	INO265,FLAT IO.FF-1,FIRST LOOR,KH IO1151/3, WARD IO.2,MEHRAULI, IEAR BHUIYA HOWK, South West lelhi. DELHI. 110030		
	(c)	examined.	account and nature of					

12	the	ether the professable on p relevant sec BBA, 44BBB evant section.	resumptive ction (44 <i>A</i> Chapter	e basis	i,if ye	s, indica	te the	e am	ount	and 4BB	1			
		Section	Amour	nt							R	emarks if any		
13	a)	Method of ac	counting	employe	ed in	the previ	ous y	ear			Me	rcantile syste	m	
		Whether the	re had	been a	nv d	change i	in the	e me	etho	d of	No			
		accounting e	employed preceding	vis-a-vi	s the	e method ar.	d em	ploye	d in	the				
	c)	If answer to change, and	(b) above	is in the	e affii	mative, g	give d	letaiis	S Of S	sucn				
		change, and	articulars	mereor	OII ti	Increase	in pr	ofit (F	Rs.)		De	crease in		Remarks if any:
			ar troutar o				,		,		pr	ofit(Rs.)		
	d)	Whether any or loss for computation 145(2)	complyi	na wit	h th	ne provi	ISIONS	01	inc	ome	1			
	e)	If answer to	(d) above	is in the	e affir	mative, g	give d	letails	of s	such				
	•	adjustments										Net Effect(F	's)	Remarks if any:
		Par	ticulars		Incr	ease in p (Rs.)	rofit		ecre			Net Ellect(I	3.)	,
						(115.)			710111	(110.)				
	•	Disclosure as	ner ICDS											
	f)	ICDS					Di	sclos	ure					Remarks if any:
		ICD												
14		Method of va												
	b)	in case of d	eviation fr	om the	met	nod of va	aluatio	on pro	escri	bed	No			
	·	under section	n 145A, ar	nd the e	ffect	thereof o	n the	protit	t or i	oss,		277		
		please furnis	h: Particulars			Increase	in pro	ofit (F	Rs.)			crease in		Remarks if any:
		·	articulars					•	-		pro	ofit(Rs.)	_	
												*		
15	Giv	e the following	ng particu	lars of	the c	apital as	set c	onver	rtea	into	NA			
	sto	ck-in-trade:- Description of	F	Date of		Co	st of		Am	ount	at		Re	marks if any:
		Capital Assets		cquisitio		Acqu	uisitio	n		hich				
		Ouplie: / lees								apita ssets				
									con	vert	ed			
									into	sto	ck			
16	Am	nounts not cre	dited to th	e profit	and I	oss accol	unt, b	eing,	•		Nil			
	a)	the items fall	ing within	the sco	oe of	section 2	20,			_	IAII		Rem	arks if any:
	,		Descri	ption				Amo	unt	-				
								f	tome	2.00	Nil			
	b)	the proforma excise or ser	credits, d	rawback	cs, re	funds of o	or vali	ue ad	ided	tax				
	Ĺ	excise or ser	vice tax of	Teluliu	50.0	uch cred	lits d	rawb	acks	or				
		or Goods & refunds are a	dmitted as	s due b	the	authoritie	s con	cerne	ed;	-			Rem	arks if any:
		Telulius are a	Descri	ption				Amo	unt	_				•
										-	Nil			
	c)	escalation cla	ims acce	oted dur	ing th	ne previo	us ye	ar;	4	-	1411		Rem	arks if any:
	٠,		Descri	otion				Amo	unit	-				•
										-	Nil			
	d)	any other iter	n of incom	ne;				A ma a :	ın.	-	MII		Rem	arks if any:
	-/	•	Descri	otion				Amou	unt	\dashv				Barringova (*1955a) 🔻 🕽
										\dashv	Nil			
	e)	capital receip	t, if any.					Amoı	ınt	-			Rema	arks if any:
	,		Descri	otion				AIIIOL	ant	-				•
											0.	& CO.		

17	Wh	ere	any land or bui	lding or both	is transf	errec	d during the	No				
	pre	viou	is year for a cor ed or assessable	nsideration les	ss than v	alue tate	Government					
	refe	ess	d to in section 43C	A or 50C, plea	se furnish	1:	0010111110111			0"	Ctato	Pincode
			s of Considerati	Value	Remark	s if	Address		dress ne 2	City or Town or	State	Fillcode
	pı	rope	erty on received		any:		Line 1	Lir	ie z	District		
			or accrued	assessed								
				assessable								
18	Par	ticu	lars of depreciation	on allowable a	s per the	Inco	ome-tax Act, he case may					
	196	31 ir	respect of each a he following form:	asset of Diock	01 855615,	a5 ti	ne oaso may					
	a)	De	scription of asset/b	lock of assets				NA				
	b)	Ra	te of depreciation.					NA				
	c)	Act	ual cost or written	down value, a	s the case	may	y be.	NA				
	ca	Δdi	ustment made to t	he written dow	n value ur	nder	section	NA				
)	115	BAA (for assessm	nent year 2020	-21 only)			NA				
			usted written down									
	d)	Ad	ditions/deductions	during the year	r with dat	es; ir	n the case of	NA				
	,	an	/ addition of an as	set, date put to	use; incl	uding	g adjustment					
		on i)	account of :- Central Value Add	ded Tax credit	claimed a	nd al	llowed under	NA				
		וי	the Central Exc	ise Rules, 19	144, IN TE	espec	ct of assets					
			acquired on or aft	er 1st March.	1994.			NA				
		ii)	change in rate of Subsidy or grant	exchange of c	ment hy	wha	atever name	NA				
		iii)	Subsidy or grant called.	(or reimburse	ement, by	******						
	e)	De	preciation allowab	le.				NA				
	Ð	Wr	itten down value a	t the end of the	e year.			NA				
19	Am	our	nts admissible und	er sections				0.00		Rema	rks if any:	
			Section	Amount debi	ted to	per	unt admissibl the provisions	s of				
				PaL		the	Income-tax A	ct,				
							1961					
					hanua a	- 000	nmission for	Nil				
20	a)	An	y sum paid to an vices rendered, w	employee as	was othe	erwis	e payable to					
		se	as profits or divid	lend. [Section .	36(1)(ii)]	_	Amount			Rem	arks if any:	
			Des	cription		-	Amount					
				d 60	om omple	WAAS	for various	Nil				
	b)	De	tails of contributio	ns received in a section 36(1)	om empic (va):				10-4-	Due	Date	The actual
		tur	Name	of Fund			Amount	Act	ual Date	Due	Dute	amount paid
											-t of or	nital personal
04	1-1	Dia	ase furnish the de	tails of amoun	ts debited	to th	ne profit and I	oss ac	count, b	eing in the n	ature or ca	ipitai, personai,
21	(a)	04	cortisement expens	diture etc				Nil				
		1	expenditure of ca	pital nature,		Т	Amount in	Rs.		Rem	arks if any	<i>r</i> :
				Particulars		+						
				reand nature.				Nil				
		2	expenditure of pe	Particulars		T	Amount in	Rs.		Rem	arks if any	<i>t</i> :
		3	expenditure on a	dvertisement i	n any sou	uveni	ir, brochure,	Nil				
		٦	tract, pamphlet or	the like, publis	shed by a	politic	cal party; Amount in			Rem	arks if any	<i>I</i> :
			F	Particulars		+	, June 11					
			Expenditure incu	rrod at clube	being en	tranc	e fees and	Nil				
		4	subscriptions	neu al ciubs	boing on				_	Por	arks if any	r
			F	Particulars			Amount in	KS.	-	Kell	idino ii aii)	
						60-	lub conjecc	Nil				
		5	Expenditure incur	red at clubs b	eing cost	tor c	iup services	& CO,	1			
		1	and facilities used				12/	1	P			
							a (TA				
							13		18			

Ex cor mouting as A	spenditure w for the tin spenditure expenditure which is put to be a spayment to be a subseque under second to be a subseque u	by way Particu Particu Particu Particu Particu incurred for ohibited b Particu ssible under one-resi payment of p	of any of any or any puy law ulars er section dent refer n which t	other pe	nalty hich i	or fill Am s an c	nount in nou	in Rs.			F	Remarks		
Ex. cov	xpenditure	by way Particu Particu Particu Particu Particu incurred for ohibited b Particu ssible under one-resi payment of p	of any of any or any puy law ulars er section dent refer n which t	other pe	nalty hich i	or fill Am s an c	nount in nou	in Rs.			F	Remarks		
Ex cov	xpenditure xpenditure which is pr ints inadmis s payment t Details of payment Details of has not b subseque under sec	Particular by way way way way way way way way way wa	ulars of any culars or any pu y law ulars er section dent refer n which t Nature payme	40(a):- rred to in ax is not of Nan	sub-dedu	or fill Am s an c	ne no nount offence nount	n Rs.			F	Remarks		
Ex or or as A	prevered above expenditure which is prevent to the	Particular payment of	or any puy law ulars er section dent refern which t	40(a):- rred to in ax is not of Nan	sub-dedu	Am	nount offence nount	in Rs.					s if any:	
Ex or or as A	present to the payment of payment	Particular payment of	or any puy law ulars er section dent refern which t	40(a):- rred to in ax is not of Nan	sub-dedu	Am	nount offence nount	in Rs.					s if any:	
moui as A	Ints inadmiss payment to Details of payment Details of payment Details of has not be subseque under sec	incurred for particular sible under consistent of payment of payme	or any puy law ulars er section dent reference which to payme	a 40(a):- rred to in ax is not of Nan	sub-	s an d	offence	e Nil					s ir any.	
moui as A	Ints inadmiss payment to Details of payment Details of payment Details of has not be subseque under sec	ssible under one non-resi payment of payment	y law ulars er section dent refer n which t Nature payme	a 40(a):- rred to in ax is not of Nan	sub-	An	nount				F	omarks		
moui as A	Ints inadmiss payment to Details of payment Details of payment Details of has not be subseque under sec	ssible under one non-resi payment of payment	y law ulars er section dent refer n which t Nature payme	a 40(a):- rred to in ax is not of Nan	sub-	An	nount				F	omarke		
as A B	Details of payment to Date of payment Details of payment Details of has not be subseque under sec	payment of	er section dent refer n which t Nature payme	rred to in ax is not of Nan	dedu	clause		11113.	_				s if any:	
as A B	Details of payment to Date of payment Details of payment Details of has not be subseque under sec	o non-resi payment o Amount of payment payment	n which to Nature payme	rred to in ax is not of Nan	dedu	clause	(i)							
A B	Details of payment Details of has not be subseque under sec	Amount of payment of payment of payment of payment of payment of payment of the p	Nature payme	ax is not of Nan	dedu	clause	(i)							
B B	Date of payment Details of has not be subseque under sec	Amount of payment payment of	Nature payme	of Nan										
ii as	Details of has not be subseque under sec	of payment of payment of payment of payment of paid	payme				N of	Nil Addre	ss A	Address	ТС	ity or	Pincode	Remark
ii as	has not be subseque under sec	een paid			ne yee	th	ie	Line		Line 2	То	wn or istrict		if any:
ii as	has not be subseque under sec	een paid	1											
_			during the efore the	ne previo	us ye	ear or	in the	3						
_	payment	Amount of payment	Nature of	Name of the payee	pa	AN of the ayee otional	Addr Line		dress ine 2	City of Town Distric	or	Pincode	Amount of tax deducte d	Remark if any:
_					-)					+			
_	s payment	to resident	t referred	to in sub	-claus	se (ia)								
	Details of	payment of	on which	tax is not	dedu	icted:		Nil				T	Pincode	Remark
	Date of payment	Amount	Nature payme	of Nar	ne of ne yee	th pay	N of ne yee onal)	Addre Line		ddress Line 2	To	ity or wn or strict	Fillcode	if any:
В	sub- secti	een paid of son (1) of s	ection 13	a	c dat	o opos			City	or Dir	ncod	Amour	n Amount	Rema
	Date of payment	Amoun	Nature of payme nt	Name of the payer	PAN the Paye (optional)	er on	Line 1	Addres s Line 2	Tov Oil Dist	vn r	е	t of tax deduct ed	out of	ks if any:
	-	-			ai)									
iii a	as payment	referred to	in sub-cl	ause (ib)				Nil			100			
A	Details of	payment of	on which I	levy is no	ne of	PAI	N of	Addre		ddress		ity or	Pincode	Remark
	Date of payment	Amount of paymen	payme	ent t	ne yee	th	ne yee onal)	Line	1	Line 2	100,000	wn or strict		if any:
						on do	ducto	Nil						
В	Details of but has specified	f payment not been in sub- sec		f section	139.				City	or Dir	ncod	Amour	n Amount	t Rema
	Date of payment	Amoun	Nature of payme nt	Name of the payer	PAN the Paye (optional)	er on	Idres Line 1	Addres s Line 2		wn r	e	t of tax deducted	x out of	ks if any:
					ai)									
iv F	 Fringe bene	fit tax unde	er sub-cla	use (ic)				8 ('0						
v V	Wealth tax	under sub-	clause (iia	а)				& CON						

	vi	Roy	alty, licer	ise fee, s	ervice fe	ee etc	. under sı	ıb-clause	(iib)					
	vii		ary payab . under s			o a no	on resider	nt without	TDS I	Nil				
1		_		Amount	Name	of	PAN of	Address	Line	Add	dress Line	City or	Pincode	Remarks if
		pa	yment	of	the pa		he payee				2	Town or		any:
- 1		ı.		payment		•	optional)					District		
			lab.											
	vii	Pa	yment to	PF/other	fund etc	unde	er sub-cla	use (iv)						
	i	"	ymont to	1 1 7001101	idila oto			,						
		Ta	ax paid by	employe	r for pe	rquisit	es under	sub-claus	e (v)					
c)			nts debite							NA			1387 P Page 137	
u,	sa	larv	, bonus, c	ommissio	on or rer	nuner	ation inad	missible	under					
	se	ctio	n 40(b)/40	(ba) and	comput	ation	thereof;						A	Remarks
			ticulars	Sect	tion	Α	mount	Desc	cription	ĺ	Amou		Amount admissible	Remains
						debit	ted to P/L				admiss	ible In	diffissible	
	L						A/C							
d)	D	isall	lowance/d	eemed in	come u	nder s	ection 40	A(3):						
	A	10	n the bas	is of the	examin	ation	of books	of accour	nt and	Yes	S			
1		lo	ther rel	evant o	docume	nts/evi	idence,	whether	the					
		e	xpenditure	e covered	d under	section	on 40A(3)	read wit	h rule					
		6	DD were	made by	y accou	nt pay	ee cheq	ue drawn	on a					
			ank or ac	count pay	ee bank	c araπ.	it not, pie	ease iuiiii	SII IIIC					
		d	letails:	Matura	of noun	ont	Amount	Name	e of the	1	PAN of		Remarks if	any:
	1		Date of	Nature	of payn	lent	Amount		ayee		the payee			
	1		payment						.,		(optional)			
	1													
	-	в	On the ba	eie of the	eyami	nation	of books	of accou	nt and	Ye	s			
	1	١.	other rele	uant doci	iments/	viden	ce. wheth	er the pa	ayment	1				
	- 1	- 1.	referred to	n in secti	ion 40A	(3A)	ead with	rule 6DL) were	1				
1	- 1	- 1	made hy	account	navee	chear	je drawn	on a ba	ank or	1				
	- 1	- 1	account n	avee han	k draft	If not	please fu	rnish the	details	1				
-	- 1		of amoun	t deemed	to be the	ne pro	tits and g	ains of bu	isiness					
	- 1		or profess	sion under	r section e of pay	mont	Amoun	t Nam	e of the	e T	PAN of		Remarks if	any:
			Date of payment		e oi pay	Hent	7 11110011		ayee		the payee			
			payment								(optional)			
	e)	pro	vision for	payment	of grat	uity no	t allowab	le under	section	Ni	il			
	f)	an	A(7); y sum pai	d by the	assesse	e as a	an employ	rer not an	Owabic	1			1200	
		un	der section rticulars of	n 40A(9);	lity of a	contin	nent natur	e:		Ni	il			
	g)	pa	rticulars o	any liabil	inty of a t	٨	mount	i –			Re	marks if a	ny:	
			Nature	of Liabilit	y	А	ount	+						
						-11-1	n tomas	of section	14A ir	N	il			
	h)	an	nount of d	eduction	inadmis	SIDIE	in terms (to incom	e which	1				
	1		spect of the	e expend	iture inc	uneu	III ICIALIOI							
		do	es not tori	m part or i	ine ioiai	A	mount				Re	emarks if a	ny:	
			Pal	liculais										
	L		nount inac	1	under th	e prov	iso to sec	tion 36(1)	(iii).	N	iil			
	i)	ar	nount inac	imissible i	under m	e prov	r section	23 of the	Micro	, N	lil			
22	Α	mou	nount mad int of inte and Medi	rest inadr	missible orices D	unde evelor	ment Act.	2006.						
•	S	mall	and Medi culars of p	um Enter	made to	perso	ons specif	ied under	sectio	n				
23	P	artic	culars of p	ayınenis	made to	p3.30				\perp	Daymont	NI.	iture of	PAN of Related
	4	VA(2	2)(b). ne of Relat	ed Party		Relatio	n	Date (opt	ional)	ma	Payment ade(Amount		nsaction	Party (optional)
										1118	45000	0 REMUN	ERATION	
			DHENDR	A	DIREC	IOR								
	1	KUM	IAR		DIREC	TOR					45000	0 REMUN	ERATION	
L	F	REN	OO DEVI	16.1	DIKEO	and a	ains unde	section	32AC	or N	Nil			- COMPANS S-1 VIC
2	4 /	Amo	unts deem D or 33AB	ned to be	profits	anu ya C.	anio unuc	220						
	F		D or 33AB Section	OI SSABA	scription	<u></u>	Am	ount	13.76			Remarks	s if any:	
1	-		10000											
L	_	^	amount	of profit of	chargeal	ole to	tax unde	r section	41 ar	nd N	Nil			
2	5	Any	amount putation th	or profit (nereof.	on lai yeal			oz (1905) T. T.						
		COII	ιραιαιιστί ιι						/	0	& CO.			

ed Accou

	١	Name	of Party		Amount of Income	S	ection			ption of action	Computatio any	n if	Remarks if an
i	In	respe	ct of any s	um refe	rred to in clau	use (a),(b),	(c),(d),(e	e),(f) o	r (g) o	f section 43	B, the liabilit	y for	which:-
-	Α	pre- not	existed on allowed in	the firs	st day of the sessment of	previous	year but	was					
		yea	r and was	the nre	evious year;				Nil				
		a)		ure of L		Amoun		Rer	narks	if any:		S	Section
			INAI	ure or L	lability	Allioun		1101	1101110				
									Nil				
		b)			e previous yea		.	D		if any:		S	Section
			Na	ture of L	iability	Amoun	t	Rei	IIdiks	ii aiiy.			
						nd was							
	B	wa	s incurred I	n the pr	evious year a	for furnish	ing the	return					
		(a)	paid on or	before	the due date revious year	under sect	ion 139(1):					
			of income	ture of l	iahility	Amoun	t	Rei	marks	if any:		_	Section
1			GST PAY		Liability	15565.0	_				Sec 43B	(a) -	tax,
			GSTPAT	DLE		10000.0	,				duty,ces	(a) -1	e elc tav
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relating to one event of occupation the an account payee					by a	n mad	- to a nerec	Of Onigi-	or in respect	lin a day		
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ar an account payee pairs utait, during the	•1	N/			the	t, durir	bank draf	int pavee	or bank draπ	cheque o		
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1-1/2 NE			国	FA	-			۰		1	1	1

Pa	rticulars of e	each repay	ment of loa	n or depo	sit or any	Nil				
	CONTINUATION DOUBLES	ce in an ai	HOURIL EXCEC	uning the mi	nit specified					
in	section 269T i	made durin	g the previou	is year.	AN of the payer (optional)	e Amount of the repayment	amour	nt repay ng in was nunt by ch me or bar he or u us elect clea sys throu	ner the yment made neque nk draft se of tronic aring stem ugh a ank	In case the repayment was made by cheque or bank draft, whether the same was repaid by ar account payee cheque or an account payee bank draft
2 2	Particulars of the dvance in an an appearance in an appearance in an appearance of electronic the previous of the state of the appearance of the appearance in a particular and a particul	otherwise onic clearing vious year		heque or b rough a b	ank draft or		PAN o	f the payer htional)	repay or do spec received than or bay of clea	Amount of ment of loan aposit or any lified advance ved otherwise by a cheque nk draft or use electronic ming system bugh a bank unt during the prious year
1										
					ony specified	Nil				
e)	Particulars of advance in a 269T receive	f repaymen n amount e ed by a ch	t of loan or xceeding the eque or ban or account pay	deposit or limit specif lk draft whi yee bank dr	any specified fied in section ich is not an aft during the	Nil	PANG	of the payer	A	mount of
e)	Particulars of advance in a 269T receive account paye previous year Name of th	ed by a chee cheque of	t of loan or xceeding the eque or ban account pa	yee bank di	any specified fied in section ich is not an raft during the s of the payer	Nil	PAN C	of the payer otional)	repa or d spec re chec draf an a chec	yment of loan eposit or any ified advance ceived by a que or a bank t which is not ccount payee ue or accoun
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e)	advance in a 269T receive account paye previous yeal Name of the	ed by a chee cheque of repayer	eque or ban	k draπ wii yee bank dr Addres	aft during the	9	PAN c	of the payer optional)	repa or d spec re chec draf an a chec	yment of loan eposit or any iffed advance ceived by a que or a bank t which is not ecount payee ue or accounce bank draft g the previou
e) 2 a	269T receive account paye previous year Name of the	ed by a che e cheque o r ne payer	ard loss or d	Addres	aff during the s of the payer	9	Amount as	s assessed erence to at order)	repa or d spec re chee drat an a chec pay durin	yment of loan eposit or any iffed advance ceived by a que or a bank t which is not ecount payee ue or accoune e bank draft g the previou
	269T receive account paye previous year Name of the Details of by the following	rought forw	ard loss or dethe extent available on bank of loss / Depreciation	Addres Addres lepreciation vailable:	allowance, ir All losses/allo wances not allowed under section	Amount as adjusted by withdrawal of additional depreciatio n on account of opting for taxation under section	Amount as	s assessed erence to the order)	repa or d spec re chec draft an a a chec pay durin	yment of loan eposit or any iffied advance ceived by a que or a bank t which is not ccount payee que or accoun ee bank draft g the previou year
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b)	place in the	previo	in shareholding us year due to	which the	losses	incurred	Ш					
	prior to the	previo	us year canno	t be allow	ed to be	e carried						
	forward in te	rms of	section 79. se has incurre	d any speci	ulation lo	SS	No					
C)	referred to it	n sectio	n 73 during the	previous y	ear, If ye	s,						
	-lagon furni	ch the d	etails of the sa	me.			No					
d)	Whether the	assess	se has incurre ect of any spec	d any loss f	reterrea i	the	140					
	VIOLIC VO	ar if VAS	nlease furnis	1 details of	the same	J						
0)	1	compai	ov inlease state	that wheth	iei trie oc	Jilipariy	No					
e)												
	referred in e	xplanat	ion to section 7 on loss if any inc	o, if yes, pro	a the pre	evious						
	year.	eculanc	11 1033 II dily III				AIII					
Se	-l' mico	etails	of deductions,	if any, a	dmissible	e under	MII					
Ch	apter VIA or	Chapte	III (Section 10	A, Section Amount	IUAA).			R	emarks	if an	y:	
	Section			Amount		_						
				to doduct	or collec	t tax as	Yes					
a)	Whether th	e asses	see is required of Chapter XVII-	B or Chapte	er XVII-B	B, if yes						Amoun
	please furn	ish:	of Chapter XVIII				otal	Amount of	Tota	al t on	Amount of tax	tax
	Tax	Section	n Nature of	Total amount of	Total amount	on amo	unt on	tax deducted	amour		deducted	deduct or collect
	deduction and		payment	payment or	which to	ax whice	tax as	or collected	deduc		or collected on (8)	not
	collection			receipt of the nature	was required	to ded	ucted	out of (6)	or colle	cted		deposit to the cr
	Account Number			specified in	deducte		llected ecified		at less	than ied		of the
	(TAN)			column (3)	or collect	ted rate	out of		rate ou	t of		Governr
			1	out of (4)		4) (5)		(7)			t out of and (8
									_	9	10	
				4	5		3	7	8	0	0	
	1	2	3	393900	- 3	00 39	3900	7878		١		
	DELG168	194C	Payment s to	330000	1							
	60E		contracto					1610	1	0	0	
			rs Payment	91300	913	00 9	1300	1010				
	DELG168	194C	s to									
	60E		contracto				8050	11651		0	0	
	2120	194C	rs Payment	588050	5880	50 50	8030					
	DELG168 60E	1940	s to									
	802		contracto			00 73	9500	14790		0	0	
	DELG168	194C	Payment	739500	7395	"						
	60E	1345	s to contracto									
	002		rs		- staten	ment of	Yes					
Ļ	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	e asses	rs sse is required collected. If yes	to furnish ti	ne stated	letails		Whethe	r the	If no	ot, please fu	rnish list
þ	HOY DECILICIT	d of tax	se is required collected. If yes	1 Due da	ile ioi	Date furnish	ot ina. if	stateme	ent of	deta	ails/transact are not rep	IOUS MIL
	Tax deduction A	IOII allu	1,700	furnisi	ning	furnis	hed	tax dedu	ucted		ale not to	
	Number	TAN)						contai	ins			
	***************************************							informa	ation			
								about transac	tions			
							,	which	are			
				1				required	to be			
						00 kd 00	110	report	eu			
	DELG1686	0F	26Q	31-Jul-20		30-Jul-20 24-Oct-2	019	Yes			57/2	
	DELG1686	0E	26Q	31-Oct-20		24-Oct-2 30-Jan-2		Yes				
	DELG 1000	0E	26Q	31-Jan-20		30-Jan-2 29-Jun-2		Yes				
	[]]=[talbou	DELGTOOGG										
			26Q see is liable to	31-Jul-20								

		Nui	deduction collection collection Account mber (TAI	n interest secti N) 201(1A)/) is pa	under ion 206C(7 yable	Amount out of co (2)	lumn	date payn	nent.					s if any:		
35	a)	In th	ne case of	a trading cor	ncern, give	quantita	ative de	tails of pr	incip	al item	s of and	nds traded				
			Item Nan	ne U	nit	opening stock	pur	chases d previous	uring	sale	s during vious y	the c		g stock	exce	tage / ess, if ny
		Nil	L	-f												
	b)	pro	ducts and Raw Mat	of a manufactory by-products erials	turing con	cern, giv	ve quai	ntitative o	detail	s of th	e princi	ipal items	of r	aw materia	ıls, fii	nished
			Item Nan	ne Unit	openir	ng pur	chas	consum	Sa	ales	closin	g * yiel	d of	*percenta	*sh	ortage
					stock	du t pre	es uring the vious (ear	ption during the previous year	pre	ring he vious ear	stock		ned	ge of yield;	/ ex	cess, any.
			Nil					,						,		
		В	Finished	products:												400-1
			Item Name		Unit	Unit oper sto		purcha during previo	the manufa		uantity sales during the previous year			closing stock	shortage / excess, if any.	
			Nil													
		С	By produ								ntitu	sales durir	na	closing	sho	rtage /
			It	Item Name		Unit open stoo							he previous stock		excess, if any.	
			Nil													
36	In pi	In the case of a domestic company, details of tax or profits under section 115-O in the following form: (a) Total amount of reduction as amount of referred to in section tax paid thereon					(c)Date o	f Pay	Asyments with Remarks if any:							
	_		ributed rofits 115-O(1A) 11		115-O(1A)	5-O(1A)		Dates of payment		Amount						
				(i)	(ii)			payme	iii.							
					as receive	d anv ar	nount ir	n the natu	ire N	IA						
	A Whether the assessee has received any amount in the of dividends as referred to in sub-Clause (e) of clause							lause(22)	of							
	section 2										Remarks	if an	y:			
		- 1		eceived(in Rs)												
3	- 1	Whether any cost audit was carried out, if yes, give the any, of disqualification or disagreement any, of disqualification be reported/identification.							ne							
3	matter/item/value/quantity cost auditor. Whether any audit was conducted under the Central E 1944, if yes, give the details, if any, of disqualit 1944, if yes, give the details, if any, of disqualit disagreement on any matter/item/value/quantity as						Excise A diffication as may	or be	e							
3	19	reported/identified by the senducted under section 72A of the								NO						
		any	matter/ite	5111/ Value, q												
_	10	Dat	aile renar	ding turnover,	gross profi	it, etc., fo	or the p	revious y	edi					Voor		%
1	40	and	precedin Parti	culars	ar:	Previou	ıs Year	3037992		%	Pi	receding p	revio	ous Year	0	/0
		1	tal turnov sessee	er of the /turnover		0		303 7992	5	0.00		0			0	0.0

Net profit/turnover	153089	30379925	0.50	131951	12540594	1.05
Stock-in-trade/turnover	0	30379925	0.00	0	0	0.00
Material consumed/finished goods produced	0	0	0.00	0	0	0.00

Financial year to which demand/re fund Financial year to other Tax law		nd Wealth to	ails of dem under any f ax Act, 1957						
leiaces to	Financial year to which demand/re	Name of other Tax law	State	Other	(Demand raised/Ref und	demar raised/r nd	ind refu	Amount	Remarks

43	а	entity is liable to	sessee or its parent er furnish the report as	ntity or alternate re referred to in sub s	porting section	NA		
	fu	has been urnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Alternative repo entity(if Applica	rting ble)	Date of Furnishing the Report	Expected Date	Remarks if any:
44	l n	egistered under th	I expenditure of en le GST (This Clause is	, 10pt				
		March,2021) Total Amount of expenditure incurred during the year Expenditure goods or ser exempt from		re in respect of enti Relating to the entities falling under composition scheme	ties reg Rela other	istered under ting to the registered entities	r the GST Total Payment Registered enti	to relating to entities not registered under GST

For A.J.M.D. & CO.

Chartered Accountants (Firm Regn No.: 023678N)

PARTNER

Membership No: 514885

Place :NEW DELHI Date: 06/12/2020

UDIN: 21514885AAAAAR9795