



INDEPENDENT AUDITOR'S REPORT

Chartered Accountants

To The Members of GLOBAL STONES PRIVATE LIMITED

Report on the Audit of the Standalone Financial Statements Opinion

We have audited the standalone financial statements of GLOBAL STONES PRIVATE LIMITED ('the Company') which comprise the Balance Sheet as at March 31,2020, Statement of Profit and Loss Statement, the Cash Flows Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31,2020, its Profit and its cash flow for the year ended on that date:

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matters

We draw attention to the following matters in the Notes to the financial statements:

a) Note 37 to the financial statements which describes the management assessment of the impact of COVID-19 on the business operations and their assessment that no adjustments are required in the financial statements as it does not impact the current financial year. However, in view of highly uncertain economic environment, a definitive assessment of the impact on the subsequent periods is highly dependent upom circumstances as they evolve.

Our opinion is not modified in respect of these matters.

Other Information

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board Report, but does not include the financial statements and our auditor's report thereon. The management has represented that other information shall be made available to us after the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

When we read the Board Report, if we conclude that there is a material misstatement therein, we are required to communicate the matter to those charged with governance.

Responsibilities of Management for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements to give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.



Auditor's Responsibility for the Audit of Standalone Financial Statements

Our objectives are to obtain reasonable assurance about whether the standalone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone financial statements, whether due to fraud or error, design and
 perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our
 opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
 collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

Report on Other Legal and Regulatory Requirements

- 1 As required by the Companies (Auditor's Report) Order, 2016 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013(hereinafter referred to the "Order"), and on the basis of such checks of the books and records of the Company as we considered appropriate and according to the information and explantions given to us, we give in the Annexure"A" a statement on the matters specified in paragraphs 3 and 4 of the Order.
- 2 As required by section 143(3) of the Act, we report that:
- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
- (c) The Balance Sheet, Statement of Profit and Loss and Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule 2014.
- (e) On the basis of written representations received from the directors as on March 31, 2020, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2020 from being appointed as a director in terms of sub-section (2) of section 164 of the Companies Act, 2013.
- (f) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B"; and
- (g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act we report that being a private limited company, the provision of aforesaid section is not applicable.



- (h) With respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, In our opinion and to the best of our information and according to the explanations given to us;
 - (i) The Company has disclosed the impact of pending litigations on its financial position in its standalone financial statements Refer Note "Contingent Liabilities & Commitments" to the financial statements;
 - (ii) The Company did not have any long-term contracts including derivative contracts hence, the question of any material foreseeable losses does not arise;
 - (iii) There are no amounts which are required to be transferred to the Investor Education and Protection Fund by the Company.

JAIPUR 5 December 2020 For B. KHOSLA & CO.
Chartered Accountants

ICAI FRN No: 000205C

SANDEEP MUNDRA

Partner M.No. 075482

UDIN: 20075482AAAADH2803



GLOBAL STONES PRIVATE LIMITED ANNEXURE "A" TO THE INDEPENDENT AUDITORS' REPORT

(Referred to in paragraph 1 under the heading of "Report on Other Legal and Regulatory Requirements" of our Report of even date)

- a. The Company has maintained list of fixed assets which includes financial information of date/year of purchase, its gross block and net block as at year end. However, fixed assets records showing quantitative details and situation of fixed assets is under updation.
 - b. All the assets have been physically verified by the management during the year. There is a regular programme of verification which, in our opinion, is reasonable having regard to the size of the company and the nature of its assets. No material discrepancies were noticed on such verification.
 - c. According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties are held in the name of the Company.
- On the basis of information and explanation given to us, the management has physically verified the stock of Raw material and Finished good at the year end. However, no record of day to day production is being maintained by the Company and therefore in absence of proper production record discrepancies beween physical stock of Work-in-Process and the book record cannot be commented upon. The management has explained that the discrepancies noticed on verification of Raw material and Finished Goods between the physical stocks and book records were not material and have been properly dealt with in the books of accounts.
- The Company during the year has granted loan to a body corporate covered in the register maintained under Section 189 of the Companies Act, 2013 ('the Act'). The meximum balance during the year is Rs. 136.82 lakhs and the year end balance is Rs. 136.82 lakhs.
 - a. In our opinion, the rate of interest and other terms and conditions on which the loans had been granted to the bodies corporate listed in the register maintained under Section 189 of the Act were not, prima facie, prejudicial to the interest of the Compan
 - b. In the case of the loan granted to the bodies corporate listed in the register maintained under section 189 of the Act, no terms and conditions for payment of principal and interest is stipulated and in absence of the same we are unable to comment on whether the borrowers have been regular in the payment of the principal and interest as stipulated.
 - c. In abence of terms and conditions of payment of principal and interest, we are anable to comment on the overdue amounts in respect of the loan granted to a body corporate listed in the register maintained under section 189 of the Act.
- iv In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made.
- v The Company has not accepted any deposits from the public covered under Section 73 to 76 of the Companies Act, 2013
- vi The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the services rendered by the Company.
- vii a. According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including provident fund, employees' state insurance,incometax, Good and Service tax, duty of customs,duty of excise, value added tax, cess and other statutory dues, if applicable, have been regularly deposited during the year by the Company with the appropriate authorities.
 - According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance,income-tax, Goods and Service Tax, VAT, service tax, duty of customs,duty of excise, value added tax,cess and other statutory dues were in arrears as at 31 March 2020 for a period of more than six months from the date they became payable.
 - b. According to the information and explanations given to us and based on the records of the company examined by us, there are no dues of Income Tax or sales tax or Service Tax or duty of Customs or duty of Excise or value added tax which have not been deposited on account of any disputes.

Name of the statute	Nature of dues	Amount (in Rs)	Period to which the amount relates	Forum where dispute is pending
Income tax Act, 1961	Income Tax	1,00,040		Assessing officer, Kolkata
Income tax Act, 1961	Income Tax	16,17,843	2013-14	Assessing officer, Kolkata
Income tax Act, 1961	Income Tax	18,440		CPC, Bengluru
Income tax Act, 1961	Income Tax	23,352	2015-16	CPC, Bengluru
Income tax Act, 1961	Income Tax	8,99,160	2018-19	CPC, Bengluru

- viii According to the information and explanations given to us, the company has not defaulted in repayment of loans or borrowing to a financial institution, bank or government. The Company has not issued any debentures..
- The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.
- According to the information and explanations given to us, no fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.



GLOBAL STONES PRIVATE LIMITED ANNEXURE "A" TO THE INDEPENDENT AUDITORS' REPORT

(Referred to in paragraph 1 under the heading of "Report on Other Legal and Regulatory Requirements" of our Report of even date)

- xi Being Private Company the provisions of section 197 read with schedule V to the Companies Act, 2013 is not applicable to the company Accordingly, paragraph 3(xi) of the Order is not applicable.
- xii In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.
- According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.
- According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
- According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.
- xvi The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

Jaipur

Date: 5-Dec-20

B. KHOSLA & CO. Chartered Accountants ICAI FRN No: 800205C

SANDEEP MUNDRA

M.No. 075482

UDIN: 20075482AAAADH2803





Chartered Accountants

GLOBAL STONES PRIVATE LIMITED

Annexure - B to the Auditors' Report

Report on the Internal Financial Controls with reference to financial statements under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls with reference to financial statements of GLOBAL STONES PRIVATE LIMITED (Company") as of March 31,2020 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act. 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls with reference to financial statements based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls with reference to financial statements was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system with reference to financial statements and their operating effectiveness. Our audit of internal financial controls with reference to financial statements included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system with reference to financial statements.

Meaning of Internal Financial Controls with reference to financial statements

A company's internal financial control with reference to financial statements is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control with reference to financial statements includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.



Inherent Limitations of Internal Financial Controls with reference to financial statements

Because of the inherent limitations of internal financial controls with reference to financial statements, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls with reference to financial statements to future periods are subject to the risk that the internal financial control with reference to financial statements may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system with reference to financial statements and such internal financial controls with reference to financial statements were operating effectively as at March 31,2020, based on the internal control with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

JAIPUR 5 December 2020 For B. KHOSLA & CO.

Chartered Accountants

ICAI FRN No. 000205C

SANDEEP MUNDRA

Partner M.No. 075482

UDIN: 20075482AAAADH2803

Balance Sheet as at March 31, 2020

	Particulars	Note No.	As at March 31, 2020	As at March 31, 2019
 I.	EQUITY AND LIABILITIES			
(1)	Shareholders' funds			
. ,	(a) Share Capital	1	64,498,700	64,498,700
	(b) Reserves and Surplus	2	585,127,308	357,585,345
	(c) Money received against share warrants			
	Share application money pending allotment			
(2)	Non-current liabilities			440 004 745
	(a) Long-term borrowings	3	137,641,699	448,961,745
	(b) Deferred tax liabilities (Net)	4	1,5 2	
	(c) Other Long term liabilities	5		3,425,162
	(d) Long-term provisions	6	616,564	236,844
(3)	Current liabilities			
	(a) Short-term borrowings	7	374,244,483	432,674,316
	(b) Trade payables			
	(i) Total outstanding dues of Micro & Small enterprises		7,892,775	18,215,756
	(ii) Total outstanding dues of creditors other than Micro & Small enterprises	8	67,059,412	132,966,403
	(c) Other current liabilities	9	42,319,021	55,462,139
	(d) Short-term provisions	10	6,644,736	6,249,702
	TOTAL		1,286,044,698	1,520,276,112
II.	ASSETS			#
(1)	Non-current assets			
000 00	(a) Property, Plant & Equipment			
	(i)Tangible assets	11	597,368,767	656,102,355
	(ii)Intangible assets		1,076,318	1,164,305
	(iii)Capital work-in-progress		i	2,174,250
	(iv)Intangible assets under development		-	-
	(b) Non-current investments		-	
	(c) Deferred tax assets (net)	4	22,375,395	9,866,161
	(d) Long-term loans and advances	12	54,954,013	20,386,387
	(e) Other non-current assets			
(2)	Current assets			
	(a) Current investments		5 =	
	(b) Inventories	13	236,174,100	266,983,366
	(c) Trade receivables	14	283,455,032	451,781,130
	(d) Cash and Bank Balances	15	13,350,702	46,449,959
21	(e) Short-term loans and advances	16	36,230,895	16,381,264
	(f) Other current assets	17	41,059,476	48,986,935
	Branch	6.5 -	2024 24.5 (MILE)	
	TOTAL		1,286,044,698	1,520,276,112
	Significant Accounting Policies and Notes to the Financial Statements		-,,,	
	Organicant Accounting Folicies and Notes to the Financial Statements	1 To 38	-	
		27 OF 02 TO 12 TO		

By Order of the Board

ASEEM SEHGAL

Director

DIN:08202681
For Global Stones Pvt. Ltd.

MAYANK SHAH Managing Director

DIN:01850199

As per Our Report of even date

For B. KHOSLA & CO.
Chartered Accountants

FRN 000205C

JAIPUR FRN 000205C SANDEEP MUNDRA

> Partner M. No. 75482

Jaipur 05-Dec-20

Statement of Profit and Loss for the year ended March 31, 2020

1	ement of Profit and Loss for the year ended March Particulars	Note No.	Year ended March 31, 2020	Year ended March 31, 2019
1.	Revenue from operations	18	1,626,619,287	1,360,092,718
II.	Other income	19	31,177,020	13,542,010
III.	Total Revenue (I + II)		1,657,796,307	1,373,634,728
IV.	Expenses:			
	Cost of materials consumed	20	857,700,302	773,233,578
	Purchases of Stock-in-Trade	21	1,810,098	1,719,271
	Increase/(Decrease) in Stock	22	(3,681,199)	(69,934,256)
	Employee benefits expense	23	102,811,993	89,794,377
	Finance costs	24	52,015,009	58,383,008
	Depreciation and amortization expense		168,557,826	120,193,265
	Other expenses	25	268,466,380	247,568,538
	Total expenses		1,447,680,409	1,220,957,780
	Profit (Loss) before exceptional and extraordinary items			
٧.	and tax (III-IV)		210,115,898	152,676,948
VI.	Exceptional items		£	
VII.	Profit before extraordinary items and tax (V - VI)		- 210,115,898	152,676,948
VIII.	Extraordinary Items			·=
IX.	Profit before tax (VII- VIII)		210,115,898	152,676,948
Х	Tax expense:		-	
	(1) Current tax		36,894,950	33,177,530
	(2) Deferred tax		(12,509,234)	(12,217,523)
	(3) Earlier year tax		3,298	ar
	(4) Mat Credit Entitlement		(41,815,079)	<u>=</u>
XI	Profit (Loss) for the period from continuing operations (IX-	X)	227,541,963	131,716,941
XII	Profit (Loss) for the year		227,541,963	131,716,941
XIII	Earnings per equity share:			
	Basic & Diluted	26	35.28	20.49
	Significant Accounting Policies and Notes to the financial statements	1 To 38		

ASEEM SEHGALTECTOR

Director

DIN:08202681 For Global Stones Pvt. Ltd.

MAY ANK SHAH Managing Director

DIN:01850199

Jaipur 05-Dec-20 As per Our Report of even date

JAIPUR

FRN

For B. KHOSLA & CO.

Chartered Accountants RN: 000205C

SANDEEP MUNDRA Partner

M. No. 75482

Cash Flow Statement for the year ended March 31, 2020

Particulars	2019-20	2018-19
,	Amount (Rs.)	Amount (Rs.)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit for the year before tax & extra-ordinary item	210,115,898	152,676,948
Adjustments on account of:		
Depreciation	168,557,826	120,193,265
Gratuity Provision	379,720	
Interest on Income tax	1,050,249	1,287,681
Loss due to fire	1,696,392	
Interest Paid	50,964,760	58,383,008
Interest Income	(1,104,075)	(847,025)
Impairment of fixed assets	238,571	50%
Unrealised Exchange Differences	16,621,665	(2,845,751)
Loss on sale of Fixed assets	561,282	3,472,912
Operating Profit before working capital change	449,082,287	332,321,038
Adjustment for working capital change		
Trade Receivables	183,621,180	(189,829,611)
Inventories	29,112,874	(122,072,294)
Current Assets & Loans and Advances	(11,922,171)	(15,158,090)
Trade Payables	(76,836,212)	45,830,883
Other Current Liabilities & Provisions	(22,817,981)	25,979,825
Cash Generated from Operation	550,239,977	77,071,752
Direct Taxes Paid	31,303,761	30,479,996
NET CASH INFLOW FROM OPERATING ACTIVITIES	518,936,216	46,591,756
B. CASH FLOW FROM INVESTING ACTIVITIES		
Fixed Assets/ CWIP Purchased	(114,159,650)	(518,107,373)
CWIP capitalised	2,174,250	365,911,157
Sale of fixed assets	3,623,547	2,184,542
Long term Advances	7,247,453	(46,567,014)
Interest Income	1,104,075	847,025
NET CASH INFLOW FROM INVESTING ACTIVITIES	(100,010,325)	(195,731,663)
C. CASH FROM FINANCING ACTIVITIES		
DESCRIPTION TO AN OPEN TO A STATE OF THE STA	(50,964,760)	(58,383,008)
Interest Paid Proceeds from Short term Borrowings	(58,429,834)	125,472,513
	(342,630,554)	102,121,192
Proceeds from Long term Borrowings	(042,000,004)	10,000,000
Equity & Premium Received	7,931,373	(4,464,914)
Movement in Deposits NET CASH INFLOW FROM FINANCING ACTIVITIES	(444,093,775)	174,745,782
NET ONOTHIN EOTH HOME INVITATION OF THE PERSON OF THE PERS		
Net increase in cash and cash equivalents	(25,167,884)	25,605,875
Cash and cash equivalents at beginning of period	30,934,422	5,328,548
Cash and cash equivalents at end of period	5,766,538	30,934,422

Note: The Cash Flow Statement has been prepared under the "Indirect Method" as set out in " Accounting Standard-3 Cash Flow Statement"

By Order of the Board

For Global Stones Pvt. Ltd.

MAY SHAH

Managing Director

Director

ASEEM SEHGAL

Director DIN:01850199 Jaipur 5-Dec-20 As per Our Report of even date

ERED AC

For B. KHOSLA & CO.

Chartered Accountants FRN: 000205C

MUNDRA

Partner M. No. 75482

SIGNIFICANT ACCOUNTING POLICIES

1 Basis of Accounting

- (a) The financial statements have been prepared in compliance with the applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other pronouncement of Institute of Chartered Accountant of India, with relevant provisions of Companies Act, 2013 and generally accepted accounting principles applicable in India (GAAP). Accounting policies have been consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires changes in the accounting policy hitherto in use.
- (b) The financial statements have been prepared under historical cost convention on an accrual basis except in case of significant uncertainities .
- (c) All the assets and liabilities have been classified as current or non-current as per Company's normal operating cycle and other criteria set out in Schedule III to the Companies Act, 2013. Based on the nature of product and time between the acquisition of assets for processing and their realization in cash and cash equivalent, the Company has ascertained its operating cycle to be 12 months for the purpose of current non-current classification of assets & liabilities.

2 Uses of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles (GAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. Management believes the assumption used in the estimates is prudent and reasonable. Difference between the actual results and estimates are recognized in the period in which the results are known /materialized.

3 Property, Plant and Equipment

Property, Plant and Equipment are stated at cost less accumulated depreciation and impairment losses. Cost includes capital cost, freight, duties, taxes and other incidental expense incurred during the construction / installation stage attributable to bringing the asset to working condition for its intended use.

4 Depreciation

- (a) Depreciation on Property, Plant and Equipment, other than assets acquired on lease, is being provided over the useful life of an asset on written down value method and in the manner specified in Schedule II of the Companies Act, 2013. Depreciation on Plant & Machinery is provided considering the useful life of the Plant and Machinery as per the technical advice.
- (b) Leased Assets are amortized equally over the period of lease.
- (c) Sofware is amortised over the period of three yrs.

5 Impairment of Assets

The carrying amounts of assets are reviewed at each Balance Sheet date if there is any indication of impairment based on internal/ external factors. An asset is treated as impaired when the carrying cost of assets exceeds its recoverable value. An impairment loss is charged to the Profit & Loss Account in the year in which an asset is identified as impaired. The impairment loss recognized in prior accounting periods is reversed if there has been a change in the estimate of recoverable amount.

6 Inventories

- a) Inventories are valued at lower of cost and estimated net realisable value. Cost is determined on "First-in-First-Out", "Specific Identification" or Weighted Averages" basis as applicable. Cost of Inventories comprises of cost of purchases, cost of conversion and other costs incurred in bringing the inventories to their present location and condition. Cost of Finished goods are determined on absorption costing method.
- b) Identification of a specific item and determination of estimated net realisable value involves technical judgment of the management, which has been relied upon by the Auditors.

 For Global Stones Pvt. Ltd.

7 Foreign Currency Transactions

a) Intitial Recognition

Transaction denominated in foreign currency are normally recorded at the exchange rate prevailing at the time of the transaction.

b) Conversion

Monetary items denominated in foreign currency at the year-end are translated at closing rates.

c) Exchange Differences

Exchange differences arising on settlement of monetary items or on re-statement of monetary items at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognised as income or as expenses in the year in which they arise.

8 Borrowing Costs

Borrowing Costs attributable to the acquisition or construction of qualifying assets are capitalized as a part of the cost of such assets. All other borrowing costs are charged to revenue.

9 Revenue Recognition

a) Sale of Goods

Revenue from sales of goods are recognised when the risk and rewards of ownership of the product is passed on to the customer, which is generally on dispatch/ delivery of goods and is stated net of returns, trade discounts, claims etc.

b) Other income:

Other income is mainly accounted on accrual basis, except in case of significant uncertainties.

10 INVESTMENT

Non-Current Investments are stated at cost. Provision for diminution in the value of long-term investments is made if such decline is other than temporary in nature.

11 Employees benefits

- a) Short term and other long term employee benefits, as applicable, are recognized as an expense at the undiscounted amount in the statement of profit and loss of the year in which the related service is rendered.
- b) Employees Retirement benefits such as Gratuity is recognized where the employee has completed eligible period of service as required by law.

12 Earning per Share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

13 Taxes on Income

Current tax is accounted for after taking into account deductions that are expected to be available to the company. Deferred tax is accounted for by computing the tax effect o timing differences, which arise in a year and reverse in subsequent periods. Deferred tax assets are not recognized unless there is 'virtual certainty' that sufficient future taxable income will be available against which such deferred tax assets will be realized.

14 Provisions, Contingent Liabilities and Contingent Assets

The company recognizes a provision when there is a present obligation as a result of a past even that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation that the likelihood of outflow of resources is remote, no provision or disclosure is made. Contingent Assets are neither recognized nor disclosed in the financial statements.

Global Stories PVI. Ltd.

Notes Accompanying to the financial Statement for the year ended March 31, 2020

(in accordance with revised Schedule III to the Companies Act, 2013- to the extent applicable)

As at 31st March, 2020

As at 31st March, 2019

a	The details of Authorised, Issued,	Subscribed and fully	paid up	p and subscribed but not full	y paid up are as under : -
---	------------------------------------	----------------------	---------	-------------------------------	----------------------------

Number	Amt	Number	Amt
6,750,000	67,500,000.00	6,750,000	67,500,000.00
6,449,870	64,498,700.00	6,449,870	64,498,700.00
	64 498 700.00	_	64,498,700.00
	6,750,000	6,750,000 67,500,000.00	6,750,000 <u>67,500,000.00</u> 6,750,000 <u>6,750,000</u> 6,449,870 <u>64,498,700.00</u>

b The Reconciliation of the number of Shares outstanding at the beginning and at the end of the reporting year is as under:-

Particulars	As at 31st	March, 2020	As at 31st March, 2019	
Faiticulais	Number	Amount	Number	Amount
Outstanding at the beginning of the year	6,449,870	6,449,870.00	6,293,620	62,936,200.00
Shares Issued	**************************************		156,250	1,562,500.00
Shares Buyback		-		-
Shares outstanding at the year end	6,449,870	6,449,870	6,449,870	64,498,700

- c The Company has only one class of shares referred to as equity shares having a par value of Rs. 10/-. Each holder of equity shares is entitled to one vote per share with same rights, preferences. In the event of liquidation of the Company, the holders of equity shares will be entitled to received the remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the
- d The Equity Shares issued by the company have equal right as to voting and dividend.

The details of shareholders holding more than 5% equity shares as at reporting date are as under :-

Name of Equity Shareholder	As at 31st	March, 2020	As at 31st March, 2019	
	No. of Shares	% of Holding	No. of Shares held	% of Holding
	held			
Rajiv Shah & Sons (HUF)	- 1	-	238,500	3.70%
Mayank Shah	4,752,470	73.68%	3,329,960	51.63%
Sweta Shah	676,000	10.48%	· · ·	=
Rajiv Shah	-	-	1,183,600	18.35%
Mayank Shah (HUF)	550,950	8.54%	550,950	8.54%
Nisha Shah			623,000	9.66%

RESERVES AND SURPLUS

(a)	Security Premium
	Opening balance

Additions

172,300,500.00

163,863,000.00

8,437,500.00

Less: Appropriations

172,300,500.00

172,300,500.00

Profit & Loss Account

Opening balance

Total Profit & loss

Add: Net profit transferred from Statement of Profit & Loss

Amount Available for Appropriations Less: Appropriations

185,284,845.14 227,541,963.14 412,826,808.28

53,567,904.62 131,716,940.51

185,284,845.14

412,826,808.28 185,284,845.14

412,826,808.28

185,284,845.14

Total Reserve & Surplus

585,127,308.28

357,585,345.14

NON-CURRENT LIABILITIES

3 LONG-TERM BORROWINGS

Secured Borrowing

A -	4 24	/03/20	
AS	al o i	IUSIZU	

As at 31/03/19

Term Loan from Bank (Refer Note a and c below)

Vehicle Loans From Banks & Financial Institutions (Refer Note

Current Portion 19,950,371.00

Non-Current Portion

Current Portion

Non-Current Portion

(ii)

b and c below)

102,493,585.00 3,038,152.63 2,840,726.00 27,313,831.00

848,675.04

313,955,614.00

732,667.79

314,688,281.79 22,988,523.63 105,334,311.00 28,162,506.04 Term Loan from bank is exclusively secured by Equitable mortage of factory Land and Building at Bagru Industrial Area and at Mahindra SEZ and hypothecation of existing and future movable fixed assets of the Company.

-Further secured by

Equitable mortgage of office Building at 1 Sardar shankar Road, Kolkata belonging to the Company

Lien against term deposits with banks amounting to Rs.75.84 lacs

Equitable mortgage of land & Building at Palan, Mahestala belonging to Relative of Promoters of the Company.

Personal Guarantees of directors and guarantee of relatives to the extent of collateral security offered.

Repayament in 20 quaterly installment of Rs. 0.65 crores beinging from December 2018 (For term Loan I) and 15 quarterly installment of Rs. 1.75 crores beginning from April 2020 (For Term Loan II) beginning from April 2020 (For Term Loan II)

Notes Accompanying to the financial Statement for the year ended March 31, 2020

(in accordance with revised Schedule III to the Companies Act, 2013- to the extent applicable)

As at 31st March, 2020

As at 31st March, 2019

	interest Rate:
	MCLR +3.60 p.a
h	Vehicle Loans v

MCLR +3.60 p.a. i.e. 12.45% with monthly rest

- b. Vehicle Loans was secured by hypothetication of respective Motor vehicles. Repayable in 36 Installments of Rs. 315477/- & Interest payable ranging from 8% to 11%.
- c. Current maturities are shown under "Other Current Liabilities"

B) Unsecured Borrowings

From Bodies Corporate

32,307,388.00

134,273,463.00

From Others

32,307,388.00

134,273,463.00

The inter-corporate loans are in the nature of long term borrowings and are repayable at the option of the company as and when the surplus fund are available with the company. Interest on inter-corporate loans is paid @9%.

Total (A+B)

137,641,699.00

448,961,744.79

4 DEFERRED TAX LIABILITIES (NET)

In compliance of Accounting Standard 22 issued by ICAI the company has recognised the Deferred Tax Asset of Rs. 22375395/-. The breakup of same is

Deferred Tax Assets

On timing difference of depreciation

22,203,867.00

9,800,271.00

On Gratuity Provision

Deferred Tax Liability

171,528.00

65,890.00

On timing difference of depreciation

(22,375,395.00)

(9,866,161.00)

Differential effect in deferred tax of Rs. 12509234 /- has been credited to Statement of Profit & Loss.

5 OTHER LONG TERM LIABILITIES

(i) Trade payables (refer Note (a) below)

3,425,162.00 3,425,162.00

a. Trade Payables are on account of supplies made by the suppliers and the amount shall be due after complete evaluation of performance of the supply material. The performance evaluation of these material take substantial time and accordingly the management is of the view that these payments shall be due after 360 days and accordingly are classified at "Long Term Liabilities"

6 LONG TERM PROVISIONS

Provision for Gratuity (Refer Note No. 29) Less: Funded with LIC of India (Group Gratuity Scheme) 3,177,354.00 (2,560,790.45) 616.563.55 2,388,437.00

(2,151,593.08) 236,843.92

CURRENT LIABILITIES

7 SHORT TERM BORROWINGS

Secured Borrowings

From Banks

b)

c)

Cash Credit
Post shipment Loan
Pre-shipment Loan

3,477,374.85 225.792.259.07

16,770,627.77 259,042,511.30

144,974,848.69 374,244,482.61 156,861,177.28 432,674,316.35

Working capital loans from bank is secured by Stock-in-Trade, Receivables and other current assets of the Company.

Total

-Further secured by

Equitable mortgage of Factory land and Building Situated at Bagru Industrial Area and Mahindra SEZ.

Equitable mortgage of office Building at 1 Sardar shankar Road, Kolkata belonging to the Company

Lien against term deposits with banks amounting to Rs.75.84 lacs

Equitable mortgage of land & Building at Palan, Mahestala belonging to Relative of Promoters of the Company.

Personal Guarantees of directors and guarantee of relatives to the extent of collateral security offered.

Repayament:

On Demand

Interest Rate:

Cash Credit- MCLR + 2.95 p.a. i.e. 11.80% with monthly rest. Interest rate on Pre-Shipment, Post shipment and buyers credit availed in Foreign currency are linked with LIBOR plus spread as stipulated by bank.

8 TRADE PAYABLES

a) Outstanding dues of Micro and Small enterprises

7,892,775.14

18,215,756.47

b) Outstanding dues of other than Micro and Small enterprises

Total

67,059,411.73 74,952,186.87 132,966,403.01 151,182,159.48

Wherever information has been received from the suppliers of their being registered under Micro Small and Medium Enterprises Development Act, 2006, amounts due to them are generally being paid in time. Hence, no liability exists in respect of interest payable to suppliers under the interest on Delayed Payments to Micro Small and Medium Enterprises. No interest is payable to any MSME enterprise.

For Global Stones Pvt. Ltd.

Notes Accompanying to the financial Statement for the year ended March 31, 2020 (in accordance with revised Schedule III to the Companies Act, 2013- to the extent applicable)

9	OTHER CURRENT LIABILITIES		9
	Advance From Parties/ Customers	1,393,875.06	1,238,834.0
	Current Maturity of Long Term Borrowing	22,988,523.63	28,162,506.0
	Interest Accrued and Due	570,457.00	1,857,123.0
	Outstanding Expenses	8,227,576.12	10,453,682.0
	Employee Benefits Payable	5,203,594.12	11,255,271.6
	Statutory Liabilities	3,934,995.55	2,494,722.0
	Grand Total	42,319,021.48	55,462,138.6
	SHORT TERM PROVISION	0.044.700.00	0.040.700.0
	Income tax Provision (Net of Advance Tax) Grand Total	6,644,736.00 6,644,736.00	6,249,702.0 6,249,702.0
	NOVALIDATIVE COSTO		= 9
	NON CURRENT ASSETS PROPERTY, PLANT AND EQUIPMENT		
	Tangible assets	597,368,767.05	656,102,355.3
	Intangible assets	1,076,318.12	1,164,305.4
	Capital Work in Progress	1,070,010.12	2,174,250.0
	(As per annexure attached)	598,445,085.17	659,440,910.
	LONG TERM LOANS AND ADVANCES Security Deposits	9,086,533.92	5,971,456.0
	Mat Credit Entitelment	41,815,079.00	0,071,100.
			14,414,931.0
	Advance for Capital Goods	4,052,400.00 54,954,012.92	20,386,387
		01,001,012.02	20,000,001
	CURRENT ASSETS		
	<u>INVENTORIES</u> (As per Inventory taken, valued and certified by the management) (at lower of continuous continuous).	st and net realisable value)	
		56,605,534.00	86,819,899.
	Raw Material		108,085,516
	Work-in-Progress	47,472,924.00	
	Finished Goods	111,106,618.00	46,812,827.
	Consumables	20,989,024.00	25,265,122
		236,174,100.00	266,983,365
4	TRADE RECEIVABLES		
	(unsecured considered good)		
	- Outstanding for a period exceeding six months from due date	20,192,800.00	26,465,151.
	- Outstanding for a period less than six months from due date	263,262,232.27	425,315,978.
	g a special section of the section o	283,455,032.27	451,781,129.
15	CASH AND BANK BALANCES		
	Balances with Banks		
	(a) In Current Account	5,620,926.81	29,288,082.
	(b) In Fixed Deposit (Pledged)	7,584,163.59	15,515,536.
	Cash on Hand	145,611.57	1,646,339.
		13,350,701.97	46,449,958.
	Cash and Cash equivalent in accordance to AS-3	5,766,538.38	30,934,422
6	SHORT TERM LOANS AND ADVANCES		
	(Unsecured considered good)		
	Loans To Body Corporate (Refer Note No. 30)	13,673,918.00	40.404.407
	Advances To Parties	19,348,015.25	13,401,167.
	Advance to Staff & Labours	3,208,961.61	2,980,097.
		36,230,894.86	16,381,264.
	OTHER CURRENT ASSETS		
	Balances with Revenue Department	25,103,638.85	35,254,854
	Claims Recoverable	1,630,806.00	
	Duty Drawback Receivable	1,138,339.00	1,693,174.
	Prepaid Expenses	13,142,291.75	11,718,746.
	Rent Receivable	44,400.00	320,160.
		41,059,475.60	48,986,934.
18	REVENUE FROM OPERATIONS		
	Direct Exports	1,613,998,039.23	1,352,733,835.
	Domestic Sale	5,957,364.00	4,622,461.
	Third Party Exports	6,663,884.00	2,736,421.
	For Global Stones Pvt. Ltd.	1,626,619,287.23	1,360,092,717.
	11/2		(Att of of
			() A () ()
	Managing Director		9 000205C
			Par Joseph
			L'YED MCCO!

Notes Accompanying to the financial Statement for the year ended March 31, 2020

19 OTHER INCOME	Дэ	at 31st March, 2020		t 31st March, 2019
Duty Drawback		5,241,729.00		9,660,974.00
Exchange Fluctuation		14,256,767.08		9
Interest income		1,104,074.90		847,024.69
Job Work Income		1,054,511.00		<u>=</u>
Profit on sale of Assets		11,163.00		84,013.00
Miscellaneous Income		5,485,308.86		751,931.25
Rent Received		3,130,815.00		2,198,067.00
STCG on sale of Mutual Fund	0.04	892,651.23		-
	2	31,177,020.07	_	13,542,009.94
CO COOT OF MATERIAL CONCUMED				
20 COST OF MATERIAL CONSUMED Cost of material consumed				
Raw Material				
Opening Stock	86,819,899.98		40,675,239.19	
Add: Purchases (net of return)	658,358,152.68		641,065,255.19	
Add: Freight	25,352,613.00	-	37,289,142.76	
Large Olasian steel	770,530,665.66 56,605,534.00	713,925,131.66	719,029,637.14 86,819,899.98	632,209,737.16
Less: Closing stock				
Consumables & Stores Consumed	22 2—	143,775,170.59 857,700,302.25		141,023,841.21 773,233,578.37
Details of Material Consumed* (under broad heads	=	040 700 040 07	_	230,266,905.34
Granite/ Marble slabs		212,732,818.97		141,023,841.21
Consumables		143,775,170.59		86,823,418.04
Grits		132,711,104.57		236,994,114.32
Resin		282,371,682.14		36,731,923.91
Powder		52,393,032.81		32,423,006.33
Chemicals		16,141,401.38		9,007,791.22
Others	10 m	17,575,091.79 857,700,302.25		773,271,000.37
	=	857,700,302.25	=	113,211,000.01
21 PURCHASE OF STOCK IN TRADE				00 00000 DA
Purchases		1,810,098.36	<u></u>	1,719,270.51
		1,810,098.36	<u> </u>	1,719,270.51
00 DECCE 405//NODE 405/ NA CTOCK				
22 DECREASE/(INCREASE) IN STOCK				
Finished Goods				
Opening Stock	46,812,827.00		27,634,062.00	
Finished Good	108,085,516.00	154,898,343.00	57,330,025.00	84,964,087.00
Work-in-Process Less: Closing Stock	100,000,010.00			
Finished Good	111,106,618.00		46,812,827.00	
Work-in-Process	47,472,924.00	158,579,542.00	108,085,516.00	154,898,343.00
Holk III 1 100000		(3,681,199.00)	- Vel	(69,934,256.00
	-	(3,081,199.00)	=	(03,334,230.00
23 EMPLOYEE BENEFIT EXPENSE				70 005 070 0
Salaries, Wages, Bonus etc.		79,985,060.00		70,685,878.00
Contribution to Provident & Other Funds		5,425,276.00		4,316,761.00
Director's Remuneration (Including Bonus, Commisss	sion)	13,800,000.00		11,352,289.00
Keyman insurance premium		269,149.00		269,149.0
Gratuity (Refer Note no. 29)		780,186.92		431,630.54 2,738,668.97
Staff Welfare Exp.	A.	2,552,321.39	-	89,794,376.5
g w	=	102,811,993.31	=	03,134,310.3
24 FINANCIAL COSTS			H (40)	
Interest on Term Loan	12,656,983.20		17,800,533.87	
Less:Capitalized to Property, Plant & Equipment		12,656,983.20	(3,985,441.00)	13,815,092.8
Interest on Unsecured Borrowings	12	8,593,313.00		17,446,908.0
Interest on Short term Borrowings		21,868,692.40		21,170,827.6
Interest on Car Loan		644,267.54		175,798.3
Bank Charges & Processing Fees		7,053,840.54		4,239,713.2
Interest on Income Tax		1,050,249.00		1,287,681.0
Other Interest Charges	g 8-	147,662.92 52,015,008.60	×-	246,987.1 58,383,008.3
	For Global Stones P	#t. Ltd.	,	CIAO
	(1)/2		/ /-	1 1
	VV//		8 * CH	JAIPUR 5
	Managing [Director	6	FREE
			III	= 000005(/ ST /

Notes Accompanying to the financial Statement for the year ended March 31, 2020 (in accordance with revised Schedule III to the Companies Act, 2013- to the extent applicable)

Manufacturing Expenses 1,465,581,00 4,3532,9511 Commission On Purchases 5,222,558,40 43,532,9511 Commission On Purchases 5,224,575,00 923,774 Chien Direct Expenses 2,218,954,85 24,279,974 75,735,866. 76,705,756,866.	25	OTHER EXPENSES				
Commission On Purchases						
Electricity Exp Factory Overheads 2.34,775.00 929,774.0 Cher Direct Expenses 27,218,995.48 24,279,974. Administration Expenses 91,260,068.12 75,765,866. Administration Expenses 44,000.00 75,765,866. Administration Expenses 75,765,866. Administration Expenses 75,765,866. Administration Expenses 75,765,866. Administration Expenses 20,000.00 20,000.00 20,000.00 Tax Audit 20,000.00 300,000.00 20,000.00 20,000.00 Bad Debts 20,000.00 3,959,930.08 28,733,19 Balances Wilcoff 2,838,000.00 1,965,962. Donation & CSR Expenses 2,838,000.00 1,965,962. Electricity Charges (Guest house/Others) 2,44,948.00 20,000.00 20,000.00 Bad Debts 2,44,948.00 2,638,000.00 1,965,962. Insurance 2,44,948.00 2,638,000.00 1,965,962. Loss Different State 2,672,744.00 2,774,249. Loss Different State 2,774,450.00 2,774,249. Loss Different State 2,774,450.00 3,559,925. Insurance 2,872,744.00 3,559,925. Loss on Sale of Fixed Asset 30,000.00 30,000.00 30,000.00 Insurance 2,872,445.00 3,559,925. Internal audit Different State 3,900.00 30,000.00 30,000.00 Insurance 2,872,445.00 3,559,925. Internal audit Different State 3,900.00 30,000.00 Insurance 2,872,445.00 3,559,925. Internal audit Different State 3,900.00 30,000.00 Insurance 3,900.00 30,000.00				1,465,581.00		<u> </u>
Factory Overheads		The state of the s		50,222,558.40		43,532,961.00
Cheen Development September 19,585,352.24 7,7013,165.						929,774.00
Repair & Maintainance-Machinery 9.958,358.24 7.011,165.25		25 PO 10 PO		1.7		24,279,974.74
Administration Expenses Auditors Remuneration: Statutory Audit Tax Audit 20,000.00 20,						
Administration Expenses Auditors Formation: Statutory Audit 20,000.00 20,000.00 20,000.00 00 00 00 00 00 00 00 00 00 00 00		Repail & Maintainance-Machinery	3 3.			75,755,866.5
Statutory Audit		Administration Expenses	-		_	
Tax Audit 20,000.00 20,000.00 20,000.00 20,000.00		Auditors Remuneration:				
Tax Audit 20,000.00 20,000.00 20,000.00 300,000.00 20,000.00 300,0		Statutory Audit 2	260,000.00		260,000.00	
Cher Matters 20,000.00 300,000.00 20,000.00 300			20.000.00		20,000.00	
Bash Debts 3,939,330,80 2,873,319; 3,3712,140; 3			20,000.00	300,000.00	20,000.00	300,000.0
Balancas WIOH			10.6	3,939,393.08		2,873,319.2
Donation & CSR Expenses				-		3,312,140.2
Electricity charges (Guest house/Others)				2,638,800.00		1,095,982.0
Legal & Professional Fee 2,451,651.00 2,005,594 Legal & Professional Fee 2,572,728.00 2,774,249 Loss By Frie 1,863,392.00 33,559,255 Loss on Sale of Fixed Asset 572,445.00 3,559,225 Loss on Sale of Fixed Asset 572,445.00 3,559,925 Loss on Sale of Fixed Asset 572,445.00 3,559,925 Loss on Sale of Fixed Asset 300,000.00 300,000 Membership Charges 28,1025,999 285,590 Miscellaneous Expenses 5,1057,18.50 5,124,822 Postage, Stumps & Courier 1,083,510,20 1,334,919 Printing and Stationery 71,0941,80 1,305,344 Printing and Stationery 71,0941,80 1,305,344 Printing and Stationery 71,0941,80 1,305,344 Printing and Charges 2,355,356 0,949,779 Repair & Maintenance 8,216,253,14 6,267,995 Regular & Distribution Expenses 994,455,32 611,438 Travelling and Conveyance 6,655,226,06 5,262,433 Exchange Fluctuation 40,954,733,58 53,777,639 Expenses 18,266,985,57 14,557,783 Selling & Distribution Expenses 10,004 87,733,734 Participation expenses of international fairs 9,742,205,55 3,895,117 Other Selling & Distribution Expenses 18,004 8,954,753,68 Expenses 7,974,206,55 3,895,117 Other Selling & Distribution Expenses 18,004 8,954,753,68 Searning per share as per Accounting Standard 20 is calculated as under ; 2019-20 2018-19 Proff (Loss) for the year (after Tax) 227,541,983,14 131,716,940 Weighted Average Number of Shares 6,449,700.00 6,428,894 Norminal Value of Shares 6,49,700.00 6,428,894						
Legal & Professional Fee						2,006,504.0
1,596,392.00 1,596,392.00 1,596,392.00 1,596,392.00 1,596,392.00 1,596,392.00 1,596,392.00 3,556,9						
Impairment loss				하다. 귀하다 이 기를 하면 다른 아이지 않는데 있다.		-,,
Second Sale of Fixed Asset		The state of the s				-
Internal audit fees		•		16.19.19.19.19.19.19.19.19.19.19.19.19.19.		3 556 925 0
Membership Charges						
Miscellaneous Expenses 5,105,718.60 5,024,822 Postage Stamps & Courler 1,083,510.20 1,333,409 Postage Stamps & Courler 1,083,510.20 1,300,334 Rent, Rates and Taxes 4,97,280.50 944,579 Repair & Maintenance 8,216,253,14 6,267,995 Security Charges 2,355,356.00 1,928,527 Telephone Expenses 994,455.32 611,438 Travelling and Conveyance 6,655,226.06 5,202,433 Exchange Fluctuation 40,954,753,68 33,777,639 Selling & Distribution Expenses Business Promotion Expenses Includes Forign Travelling Expenses 18,266,985,77 14,557,783 Transportation Charges 63,613,834,34 57,237,374 Participation expenses of international fairs 9,742,206.55 3,985,117 Other Selling & Distribution Expenses 118,265,985,57 14,557,783 Participation expenses of international fairs 9,742,206.55 3,985,117 Other Selling & Distribution Expenses 118,035,031 Earning per share as per Accounting Standard 20 is calculated as under : 2019-20 2018-19 Proff (Los) for the year (after Tax) 131,716,940 Weighted Average Number of Shares 6,449,870,00 6,428,844 Nominal Value of Shares 10,00 10,00 Basic and Diluted EPS 35.28 20. Othingent Liabilities 2,000 1,736,323 Contingent Liabilities 2,000 1,736,323 Demandary of the per of Commitments 2,658,835,00 1,736,323 Demandary of Commitments 2,658,835,00 1,736,323 Demandary of Commitments 2,659,839,922 1,4179,250 Earning in Foreign Currency 2,839,922,77 14,179,250 Earning in Foreign Currency 2,839,922,77						0.000
Postage, Slamps & Courier Printing and Stationery Rent, Rates and Taxes and Rent, Rates						
Printing and Stationery		The control of the Co				
Rent, Rates and Taxes Repair & Maintenance Repair &						
Repair & Maintenance 8,216,283.14 6,267,985						
Security Charges 2,355,356.00 1,926,527.		Rent, Rates and Taxes		H10. 20		
Telephone Expenses		Repair & Maintenance				
Travelling and Conveyance 5,620,433 14,250,969 14,250,969 14,250,969 14,250,969 14,250,969 14,250,969 14,250,969 18,266,985,57 14,557,783 14,557,783 14,557,783 14,557,783 18,266,985,57 14,557,783 18,266,985,57 14,557,783 18,266,985,57 14,557,783 18,266,985,57 14,557,783 17,250,373,74 17,250,373,74 17,250,969 18,266,985,57 14,557,783 17,250,969 18,266,985,57 14,557,783 17,250,969 18,266,985,57 14,557,783 17,250,969 18,266,985,57 18,266		Security Charges				
Exchange Fluctuation		Telephone Expenses				
Exchange Fluctuation		Travelling and Conveyance		6,655,226.06		
Selling & Distribution Expenses			-		_	
Business Promotion Expenses (Includes Forign Travelling Expenses)		55		40,954,753.68		53,777,639.7
Participation expenses of international fairs Other Selling & Distribution Expenses 44,628,531.42 42,344,755. 136,251,557.88 118,035,031. 26 EARNING PER SHARE Earning per share as per Accounting Standard 20 is calculated as under: 2019-20 Proft/ (Loss) for the year (after Tax) Weighted Average Number of Shares Nominal Value of Shares Basic and Diluted EPS Contingent Liabilities & Commitments (a) Contingent Liabilities & Commitments Capital Commitments Capital Commitments Capital Commitments 28 Particulars (a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stands Pyt. Ltd. 68,826,926.21 41,275,340.		Business Promotion Expenses (Includes Forign Travelling Expenses)				14,557,783.8 57,237,374.6
Other Selling & Distribution Expenses						3,895,117.2
136,251,557.88 118,035,031.						42,344,755.7
Earning per share as per Accounting Standard 20 is calculated as under: 2019-20 2018-19 Proft/ (Loss) for the year (after Tax) 227,541,963.14 131,716,940. Weighted Average Number of Shares 6,449,870.00 6,428,894. Nominal Value of Shares 10.00 10.00 Basic and Diluted EPS 35.28 20. Contingent Liabilities & Commitments 2,658,835.00 1,736,323. Contingent Liabilities Commitments 2,658,835.00 1,736,323. Commitments 2,658,835.00 1,736,323. Commitments 2,658,835.00 1,736,323. Capital Commitments 2,658,835.00 1,352,733,835. Earnings in Foreign Currency 2,539,922.27 14,179,250. Export of goods calculated on F.O.B. basis 29,539,922.27 14,179,250. Raw material & Consumables 39,287,003.94 27,096,090. Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.		Other dening & Distribution Expenses	-		_	118,035,031.5
Earning per share as per Accounting Standard 20 is calculated as under: 2019-20 2018-19 Proft/ (Loss) for the year (after Tax) 227,541,963.14 131,716,940. Weighted Average Number of Shares 6,449,870.00 6,428,894. Nominal Value of Shares 10.00 10.00 Basic and Diluted EPS 35.28 20. Contingent Liabilities & Commitments 2,658,835.00 1,736,323. Contingent Liabilities Commitments 2,658,835.00 1,736,323. Commitments 2,658,835.00 1,736,323. Commitments 2,658,835.00 1,736,323. Capital Commitments 2,658,835.00 1,352,733,835. Earnings in Foreign Currency 2,539,922.27 14,179,250. Export of goods calculated on F.O.B. basis 29,539,922.27 14,179,250. Raw material & Consumables 39,287,003.94 27,096,090. Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.					_	0.17 500 507 0
Earning per share as per Accounting Standard 20 is calculated as under: 2019-20 2018-19				268,466,379.68	=	247,568,537.8
Profit (Loss) for the year (after Tax)	26		Storing • Associa			2040 40
Weighted Average Number of Shares 6,449,870.00 6,428,894.			under:			
Nominal Value of Shares						
Basic and Diluted EPS 20. 27 Contingent Liabilities & Commitments (a) Contingent Liabilities Income tax demand for which company has preferred appeal (b) Commitments Capital Commitments Capital Commitments (a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 20. 20. 20. 20. 20. 20. 20.				(5) (100)		
27 Contingent Liabilities & Commitments Income tax demand for which company has preferred appeal 2,658,835.00 1,736,323. (b) Commitments Capital Commitments 28 Particulars (a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis 1,613,998,039.23 1,352,733,835. (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.		Nominal Value of Shares				
(a) Contingent Liabilities Income tax demand for which company has preferred appeal (b) Commitments Capital Commitments (a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 1,736,323. 1,736,32		Basic and Diluted EPS		35.28		20.4
Income tax demand for which company has preferred appeal 2,658,835.00 1,736,323. (b) Commitments Capital Commitments	27	Contingent Liabilities & Commitments				
Income tax demand for which company has preferred appeal 2,658,835.00 1,736,323. (b) Commitments Capital Commitments	(a)	Contingent Liabilities				<u> </u>
Capital Commitments 28 Particulars (a) Earnings in Foreign Currency		Income tax demand for which company has preferred appeal		2,658,835.00		1,736,323.0
28 Particulars (a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 1,613,998,039.23 1,352,733,835. 29,539,922.27 14,179,250. 27,096,090.	(b)	Commitments				
(a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 1,352,733,835. 1,613,998,039.23 1,352,733,835. 14,179,250. 27,096,090.		Capital Commitments				
(a) Earnings in Foreign Currency Export of goods calculated on F.O.B. basis (b) Value of Import on CIF basis Capital Goods Raw material & Consumables Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 1,352,733,835. 1,613,998,039.23 1,352,733,835. 14,179,250. 27,096,090.	20	Particulare			2	
(b) Value of Import on CIF basis 1,613,998,039.23 1,352,733,835. (b) Value of Import on CIF basis 29,539,922.27 14,179,250. Capital Goods 29,539,922.27 27,096,090. Raw material & Consumables 39,287,003.94 27,096,090. Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.	100000					
Capital Goods 29,539,922.27 14,179,250. Raw material & Consumables 39,287,003.94 27,096,090. Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.	(4)		1	,613,998,039.23		1,352,733,835.
Capital Goods 29,539,922.27 14,179,250. Raw material & Consumables 39,287,003.94 27,096,090. Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.		VI - (1 - V - OF) - (-				
Raw material & Consumables 39,287,003.94 27,096,090. Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.	(p)			20 520 022 27		14 170 250
Packing Material For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.						
For Global Stones Pvt. Ltd. 68,826,926.21 41,275,340.				39,287,003.94		27,090,090.
of disparation of the same of		For Global Stones	Pvt. Ltd	68,826.926.21	-	41,275,340.
111/2		For Global Stones	71. EU.	30,000,000,000	0514	0
[/V//		1 <i>Nh</i>			THOSEN	96
Managing Director			Director		101	D / +/

As at 31st March, 2019

4,491,702.94

12,396,184.94

GLOBAL STONES PRIVATE LIMITED

Notes Accompanying to the financial Statement for the year ended March 31, 2020

(in accordance with revised Schedule III to the Companies Act, 2013- to the extent applicable)

. ,	lue and % of Material Consumption w Materials and Components:	%		%	
lm	ported digenous	4.61% 95.39%	39,576,098.42 818,124,203.83	2.53% 97.47%	8,242,411.00 318,151,755.85
		100.00%	857,700,302.25	100.00%	773,233,578.37
	penditure in Foreign Currency ales Promotion	1	4,402,708.79	•	7,904,482.00

As at 31st March, 2020

527,556.00

4,930,264.79

29 ACCOUNTING STANDARD DISCLOSURES

a Employee Benefits

TravellingMembership Exp

Disclosure in Pursuance to Accounting Standard (AS-15) "Employee Benefits" are as under: -

The Company has classified the various benefits provided to employees as under: -

Defined Contribution Plan

Under this plan the company contributes to the Provident Fund and Employee State Insurance Fund.

The company has recognized the following amounts in Profit and loss account.

Particulars	March 31, 2020	March 31, 2019
Employeer's Contribution to PF	3,424,143.00	1,995,872.00
Employeer's Contribution to ESI	2,001,133.00	2,320,889.00
Employeer's contribution to Ecr		

Defined Benefit Plan

A. Contribution to Gratuity Fund (Non-Funded Scheme)

I Gratuity Liability (Unfunded Scheme): In accordance with the Accounting Standard (AS 15) (Revised 2005) "Employee Benefits", the Gratuity Liability

Changes in obligation	· ·	48
Actual value of gratuity at the beginning of the year (Refer Note V Below)	2,388,437	1,399,029
Current Service Cost	788,917	1,005,761
Benefit Paid		16,353
Interest Cost	-	()
Actuarial (gain)/loss on obligations	₩	U 5 ₩5
Actual Value of gratuity at the end of the year	3,177,354	2,388,437

Present value of unfunded obligation as at end of the year	3,177,354	2,388,437
Fair value of plan assets as at end of the year	2,560,790	1,473,227
Unfunded obligation recognised in the Balance Sheet	616,564	915,210
Shown as		
Non-Current Provision (refer note no.3)	616,564	915,210
Current Provision (refer note no.7)	PA 277	

Expenses recognized in Statement of Profit and Loss Current Service Cost	788,917	475,561
_ess: return on planned Assets	118,783	91,118
actuarial (gain)/loss on obligations	· · · · · · · · · · · · · · · · · · ·	20,554
expenses to be recognized	-	,
Add: Earlier shortfall in provision (Refer Note V below)	A PS g	475,989
Expenses debited to Employee Cost	670,134	404,997

B Company do not have any system of payment for compensated absences.

30 RELATED PARTY DISCLOSURE

List of Related Parties

A) Key Managerial Personnel (KMP)

Name

Rajiv Shah (up to 12.02.2020)

Mayank Shah

Sweta Shah

Asheem Sehgal (from 11.02.2020)

Ashish Kumar Kachawa (from 11.02.2020)

For Global Stones Pyt. Ltd.



As at 31st March, 2019

B) Entity where key management personnel or relatives of key management personnel have significant influence

Jagdamba Mines & Minerals

Shah Projects Pvt. Ltd.

Vaishanavi Natural Minerals Llp

Gyarsi Lal Shah (Huf)

Mayank Shah (Huf)

Rajiv Shah & Sons (Huf)

Vatsankit Shah Trust

Mridvika Shah Trust

Global Mining Company

Global Casting Pvt. Ltd.

Republic Engineering Company

Super Towers Private Limited

Panchmurti Suppliers Limited

Sukriti Nirman Llp

Shah Infrastructures

LPI

Nisha Shah

B) Details of Transaction Entered during the year	As at 31s	st March, 2020	As at 31st March, 2019		
,		Associates/	Associates/		
	KMP	Subsidiary/Relative	KMP	Subsidiary/Relative	
Directors' Remuneration (including bonus,commission)					
Mayank Shah	11,000,000.00	1.	7,752,289.00		
Rajiv Shah	2,800,000.00		3,600,000.00	(-)	
Salary		-			
Sweta Shah	1	3,600,000.00	8	2,400,000.0	
Purchase	-		-	**************************************	
Global Mining Company		3,050,766.00		10,007,743.0	
Rent Paid					
Jagdamba Mines and Minerals		30,000.00		28,324.0	
Rent Received		4 000 000 00			
Global Casting Pvt. Ltd.		1,080,000.00			
Global Mining Company		150,000.00		-	
Interest Paid				4.050.0	
Vatsankit Shah Trust				4,050.0	
Share Allotment		8		704.050.0	
Vatsankit Shah Trust				781,250.0	
Mridvika Shah Trust				781,250.0	
Loans & Advances		2			
Advance Global Mining Company		258,085.00			
Loans Given		200,000,00			
Shah Projects Pvt. Ltd.					
Opening Balance	-	-	: - 1	-	
Payment during the year	-	13,600,000.00	-		
Interest Received		82,131.00			
Repaid during the year	-		¥)		
Closing Balance	-	13,682,131.00	•	-	
Vatsankit Shah Trust					
Opening Balance	-	-	V 90	200.050.0	
Received during the year (including interest credited)	-	-	-	309,050.0	
Repaid during the year		-	-	309,050.0	
Closing Balance	-	-	-	2	

³¹ In the opinion of the management, the internal and external sources does not give any indication of impairment of assets of the company as at the Balance Sheet date and the estimated recoverable amount of cash generating units is more than their carrying value. Being a matter of technical nature, auditors have relied upon the judgment of the management.

32 In the opinion of Board of Directors, Current Assets, Loans and Advances have been on realization at least equal to the amount at which they are stated in Balance Sheet. Adequate provisions have been made for all known a Stones Pvt. Ltd.

Managing Director

FRN

Notes Accompanying to the financial Statement for the year ended March 31, 2020 (in accordance with revised Schedule III to the Companies Act, 2013- to the extent applicable)

As at 31st March, 2020

As at 31st March, 2019

- 33 There is no other reportable segment except "Block Manufacturing" segment hence no disclosure is required to be made in accordance with AS-17 "Segment Reporting" issued by Institute of Chartered Accountants of India.
- 34 The Company is liable for GST Audit under Section 35 (5) and Section 44(2) of the Central/Rajasthan State Goods and Service Act, 2017, which is yet to be carried out. Though due care has been taken to comply with the GST Act, 2017 provsions but the company is in process of verifying the correctness, completness and accuracy of the returns filed and reconciling the same with financial records. Any error/ mistakes or omissions found during the reconciliation shall be accounted for as and when reconciliation is completed. However, the management is of the opinion that there is no material impact
- 35 The Company at the beginning of the year had MAT Credit entitlement of Rs. 15767796/-. During the year the company was eligible for, MAT credit entitlement of Rs. 26,047,283/- . The management is of the view that after the sunset period of SEZ deduction under section 10AA, the company will be required to pay tax at normal rate and therefore there is reasonable certainty that the MAT Credit entitlement shall be recovered in future. Therefore, the management decided to account for the balance MAT Credit entitlement of Rs. 41815079/- in the books of accounts and has shown the same under Long term Assets.

36 Corporate Social Responsibility Expenditure

- a. Gross amount required to be spent by the company during the year is Rs. 12,71,699/- (calculated as per 2% of the average net profits of the company made during the three immediately preceding financial years)
- b. Total amount spent during the Year 2019-20 is Rs. 26,38,800/- which is in excess of amount required to be paid (i.e. Rs. 12,71,699/-) by Rs. 13,67,101/-.

C.

Amount spent during the year on: Particulars	In Cash	Yet to be paid in cash	Total
Donation through Trust	2,638,800.00		2,638,800.00
	2.638,800.00		2,638,800.00
On purposes other than Construction/acquisition of any asset*	2,030,000.00	-	-

^{*} figures in brackets indicates previous year's figure

- 37 The Company is primarily in the business of manufacturing and export of natural and compressed Marble, Granite and other stone slabs and counter tops . The management based on their internal assessment of its business do not anticipate any material impact on financials due to COVID 19 pandemic and therefore no adjustment is required in the financial statements. However, the pandemic situation is evolving and the management shall take further assessment of its business as and when required.
- 38 Figures for the previous year in Balance Sheet have not been regrouped and rearranged whereever considered necessary

Order of the Board or Global Sten

ASEEM SEHGAL

Director

Director

DIN:08202681

For Global Stones Pvt. Ltd.

For B. KHOSLA & CO.

LA &

Chartered Accountants

FRN: 000205C

Partner M. No. 75482

STATEMENT OF PROPERTY, PLANT AND EQUIPMENT

Name of Assets Total as on 31-3-2019 TANGIBLE ASSETS									A STATE OF THE PARTY OF THE PAR	
1. IS		Gross	Gross Block			Depreciation	ation		Net Block	ock
31	al as			Total as		Provided				
TS 31		Additions	Deduction during	uo	Upto	during the		Total upto	Ason	Ason
LS		during the year	the year	31-3-2020	31-3-2019	year	Adj. For deduction	31-3-2020	31-3-2020	31-3-2019
	9,22,49,021			9,22,49,021	18,10,427	8,87,180		26.97.607	8 95 51 415	9 04 38 594
Building 17,68	17,68,96,482	3,17,42,411	65,772	20,85,73,121	2,50,93,351	93,12,621	62,483	3.43.43.489	17.42.29.632	15 18 03 130
Plant & Machinery 54,00	54,00,12,524	7,12,88,226	1,64,43,468	59,48,57,282	16,69,05,264	13,82,38,361	1,25,97,579	29,25,46,047	30.23.11.235	37.31.07.259
Furniture & Fixtures 94	94,05,248	,	090'69	93,46,188	29,86,966	16,58,895	56,107	45,89,755	47.56.433	64.18.281
Electrical Installation 2,96	2,96,76,234	6,19,769	•	3,02,96,003	73,62,248	1,10,43,914		1.84,06,162	1.18.89.841	2.23.13.987
Computer 25	25,03,337	1,91,179	8,67,117	18,27,399	17,44,856	5,04,711	8,23,759	14,25,808	4,01,592	7.58.482
Vehicles 2,53	2,53,88,771	96,70,426	28,31,719	3,22,27,478	1,68,30,356	54,75,937	24,06,455	1,98,99,838	1,23,27,640	85.58.415
Office equipment 60	60,21,936	6,47,638	20,22,869	46,46,705	33,17,728	13,48,220	19,20,223	27,45,725	19,00,979	27,04,207
88,21	88,21,53,553	11,41,59,650	2,22,90,005	97,40,23,198	22,60,51,197	16.84.69.839	1.78.66.606	37 66 54 430	59 73 68 767	65 61 NO 356
INTANGIBLE ASSETS								201112	0,000	00,01,02,000
Software 14	14,08,738			14,08,738	2,44,433	87,987	ı	3,32,420	10,76,318	11,64,305
88,35	88,35,62,291	11,41,59,650	2,22,90,005	97,54,31,936	22,62,95,629	16,85,57,826	1,78,66,606	37,69,86,850	59,84,45,085	65,72,66,661
Capital WIP										
TOTAL 88,35	88,35,62,291	11,41,59,650	2,22,90,005	97,54,31,936	22,62,95,629	16,85,57,826	1,78,66,606	37,69,86,850	59,84,45,085	65.72.66.661
Figures for the prev. year 29,47	29,47,46,411	39,75,77,314	1,18,30,167	68,04,93,558	10,65,84,070	3,40,27,329	42,81,458	13,63,29,941	54.41.63.616	17,60,78,209

Note: The company during the year has re-assessed the useful life of certain Plant and Machinery and based on the technical advice have considered useful life of Plant and Machinery which is different from the rate specified in Schedule II of the Companies Act, 2013. Had the Company has adopted the useful life as specified in the Schedule II of the Companies Act, 2013, the depreciation on the Plant and Machinery would have been lower by Rs. 4,06,14,864/-



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

- 1. We report that the statutory audit of GLOBAL STONES PRIVATE LIMITED PLOT NO. PA-010-006, ENGG AND REL ATED INDUSTRIES, JAIPUR, RAJASTHAN, 302037 AAECS5226P was conducted by Us B. Khosla & co. in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Our audit report dated 05/12/2020 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020
 - (b) the audited balance sheet as at, 31/03/2020; 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 unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

SI	Qualification Type	()	6,	477	and the	Observations/Qualifications
No	.			77	Est	
1	Records produced	for veri	fication o	f paym	ents	The assessee has not made any payments exceeding the limit in section 40A
	through account	payee	cheque	were	not	(3) in Cash. However, it is not possible for us to verify whether the payment
	sufficient.		WV		100	s in excess the specified limit in section 40A(3) have been made otherwise t
	*		M		January .	han by account payee cheque or account payee bank draft, as the necessary e
			III	# #		vidence are not in possession of the assessee.

Place Date <u>JAIPUR</u>

25/12/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

SANDEEP MUNDRA

075482

0000205C

104-107/206, ANUKAMPA II, M.I. ROAD , JAIPUR, RAJASTHAN, 302001

For Global Stones Pvt. Ltd.

FORM NO. 3CD

$[See\ rule\ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

2	Nam	e of the assessee	- 43 - 5		GLOBAL	STONES PRIVATE L	IMITED	
2	Addr	ess			PLOT NO. I	PA-010-006, ENGG AN	D RELATED	INDUSTRIES
					, JAIPUR,	RAJASTHAN, 302037		
		nanent Account Number			AAECS5226	P		9
4			ble to pay indirect tax 1		Yes			
	duty,	service tax, sales tax	, goods and services ta	x,customs				
	duty,	etc. if yes, please furni	sh the registration numb	per or,GST				
	numb	per or any other ident	tification number allott	ed for the				
	same							
	SI	Туре	S		Registra	tion Number		
	No.							
	1	Goods and Services ta	ax RAJASTHAN		08AAEC	CS5226P1ZV		
	2	The state of the s	JASTHAN		0879215			
1	3	Service Tax				5226PST001		
Ī	4	Central Excise Duty			AAECS:	5226PST001		
	5	Goods and Services ta			08AAEC	CS5226P1ZB		
	6	Goods and Services ta	ax RAJASTHAN		08AAEC	CS5226P2ZU	Ti Ti	4
5	Statu	S			Company		2	
6	Previ	ous year from	and the second	- Aller	01/04/2019 to	31/03/2020		
		ssment Year	A Property of the second	100	2020-21			Ta.
250			of section 44AB under	which the a	udit has bee	n conducted		
	SI		ection 44AB under which	MEZCST 40x 41 777 794 174				
- 1	No.	The family clause of so	conon +171D under wine	ii uio auult	nas occir co	ilductou		
-	1	Clause 44 AR(a)-Total	l sales/turnover/gross rec	aints of husi	nace avanadi:	ng engeified limits		
_	a		has opted for taxation u					N-
0	(389.0)			nder section	1113BA/11.	DBAA/115BAB		No
9		Section under which o						
9	a	of AOD and all and	of Persons, indicate nar	mes of parti	ners/membe	rs and their profit shar	ing ratios. In	case
\dashv			es of members are indet	erminate or	unknown?			
	S.No.	. Name	11/1/	age	Ex 3/1/	<u> </u>		Sharing Ratio
ļ			XXX 95X	1 1200	" 1 mil		(%)	
_	Nil	10.1	1/1/1/14	311				
9			e in the partners or mer		their profit	sharing ratio since th	e last date of	f the
_			rticulars of such change	h. approximation and a high property of the con-				
- 1	S.No.	Date of change	Name of Partner/ Ty					
- 1				nange sh	aring pro	ofit		
-			Member ch	manner, and diffe fill the 10				
			Member ch	manner, and diffe fill the 10	tio Sh	aring		
	7			ra	tio Sh Ra	aring tio		
10			profession (if more than	ra	tio Sh Ra	aring tio	ng the previou	us year, nature
10		Nature of business or of every business or p	profession (if more than	ra	tio Sh Ra	aring tio	ng the previou	us year, nature
			profession (if more than	n one busine	tio Sh Ra	aring tio	ng the previou	
		of every business or p	profession (if more than rofession).	n one busine	ss or profes	aring tio sion is carried on durin	ng the previou	Code
	S.No.	of every business or p. Sector MANUFACTURING	profession (if more than rofession).	ra one busine	tio Sh Ra ess or profes ub Sector	aring tio sion is carried on during teturing n.e.c.	5 9	Code 04097
10	S.No. 1	of every business or p. Sector MANUFACTURING If there is any change	profession (if more than rofession).	ra one busine	ss or profes ub Sector ther manufation, the part	aring tio sion is carried on during the ceturing n.e.c. iculars of such change	5 9	Code 04097 No
10	S.No. 1 b S.No.	of every business or p. Sector MANUFACTURING	profession (if more than rofession).	ra one busine	tio Sh Ra ess or profes ub Sector	aring tio sion is carried on during the ceturing n.e.c. iculars of such change	5 9	Code 04097
10	S.No. 1 b S.No. Nil	of every business or p. Sector MANUFACTURING If there is any change Business	profession (if more than rofession). in the nature of business Sector	n one busine S O s or professi	ss or profes ub Sector ther manufation, the particular SubSe	aring tio sion is carried on during the certain sion is carried on during the certain siculars of such change cetor		Code
10	S.No. 1 b S.No. Nil a	of every business or p. Sector MANUFACTURING If there is any change Business Whether books of according to the sector	profession (if more than rofession). in the nature of business Sector	n one busine S O s or professi	ss or profes ub Sector ther manufation, the particular SubSe	aring tio sion is carried on during the certain sion is carried on during the certain siculars of such change cetor		Code 04097 No
10	S.No. 1 b S.No. Nil a S.No.	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed	ra n one busine S O s or professi	ss or profes ub Sector ther manufation, the particular subSector SubSector Additional subSector SubSector SubSector SubSector SubSector SubSector	aring tio sion is carried on during the cturing n.e.c. iculars of such change ctor , list of books so prescri	cribed	Code
10	S.No. 1 b S.No. Nil a S.No. b	of every business or process of every business or process of account of the process of the proc	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the actions are prescribed and actions are prescribed and actions are prescribed and actions are	ra n one busine S O s or professi der section 4	ess or profes ub Sector other manufation, the particular SubSe 14AA, if yes nich the boo	aring tio sion is carried on during acturing n.e.c. iculars of such change ctor , list of books so presc ks of accounts are kep	cribed	Code 04097 No Code No
10	S.No. 1 b S.No. Nil a S.No. b	of every business or process of every business or process of accordance of the second	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed int maintained and the admputer system, mention	ra n one busine S O s or professi der section 4 ddress at wh the books of	ess or profes ub Sector other manufation, the particular SubSe 14AA, if yes nich the boot of account ge	aring tio sion is carried on during acturing n.e.c. iculars of such change ctor , list of books so presc ks of accounts are kep enerated by such comp	eribed t. (In case boouter system.)	Code 04097 No Code No oks of account If the books of
10	S.No. 1 b S.No. Nil a S.No. b	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed int maintained and the admputer system, mention at one location, please fur	ran one busines S O S or profession der section 4 ddress at whe the books or raish the address of the addres	ess or profes ub Sector other manufation, the particular SubSe 14AA, if yes nich the bool of account ge	aring tio sion is carried on during acturing n.e.c. iculars of such change ctor , list of books so presc ks of accounts are kep enerated by such comp	eribed t. (In case boouter system.)	Code 04097 No Code No oks of account If the books of
110	S.No. 1 b S.No. Nil a S.No. b	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the admputer system, mention at one location, please furnation.) Same as 11(a) at	ra n one busine S O s or professi der section 4 ddress at whe the books or mish the adopove	sess or profes ub Sector ther manufation, the particular subSector SubSector AAA, if yes nich the boo of account gedresses of lo	aring tio sion is carried on during the sion is carried on during the sion is carried on the sion is carrie	cribed t. (In case boo outer system.) details of boo	Code 04097 No Code No Oks of account of the books of accounts
110	S.No. 1 b S.No. Nil a S.No. b	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed int maintained and the admputer system, mention at one location, please fur	ran one busines S O S or profession der section 4 ddress at whe the books or raish the address of the addres	sess or profes ub Sector ther manufation, the particular subSector SubSector AAA, if yes nich the boo of account gedresses of lo	aring tio sion is carried on during n.e.c. iculars of such change ctor , list of books so prescue ks of accounts are kep enerated by such compactions along with the	eribed t. (In case boouter system.)	Code 04097 No Code No oks of account If the books of
110	S.No. 1 b S.No. Nil a S.No. b	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed and maintained and the admputer system, mention at one location, please function.) Same as 11(a) at Address Line 1	ra n one busine S O s or professi ddress at whe the books or mish the adopove Address Li	sess or profes ub Sector other manufation, the particular subSector A4AA, if yes thich the boot of account go dresses of louine 2	aring tio sion is carried on during the sion is carried on during the sion is carried on the sion is carrie	cribed t. (In case boo outer system.) details of boo	Code 04097 No Code No Oks of account of the books of accounts
110	S.No. 1 b S.No. Nil a S.No. b	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the admputer system, mention at one location, please furnation.) Same as 11(a) at	ra n one busine S O s or professi der section 4 ddress at wh the books or rnish the ado ove Address Li ENGG ANI	ss or profes ub Sector ther manufation, the particular subsection SubSectio	aring tio sion is carried on during n.e.c. iculars of such change ctor , list of books so prescue ks of accounts are kep enerated by such compactions along with the	cribed t. (In case boo outer system.) details of boo	Code 04097 No Code No Oks of account of the books of accounts of acc
110	S.No. 1 b S.No. Nil a S.No. b S.No.	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed and maintained and the admputer system, mention at one location, please function.) Same as 11(a) at Address Line 1 PLOT NO. PA-010-00 6	ra n one busine S O s or professi der section 4 ddress at where the books of the	ss or profes ub Sector ther manufation, the particular subsection SubSectio	aring tio sion is carried on during the sion is carried on during n.e.c. iculars of such change ctor list of books so prescribed in the sion of accounts are keptenerated by such complexitions along with the City or Town of District JAIPUR	t. (In case boo outer system.) details of boo r State	Code 04097 No Code No No Code No Code No Code No Code No Code C
110	S.No. 1 b S.No. Nil a S.No. b	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed and maintained and the admputer system, mention at one location, please further than the section of	ddress at whether books or mish the address Liengg And D INDUST	ss or profes ub Sector ther manufation, the particular subsection SubSectio	aring tio sion is carried on during sion is carried on the sion is carried on during sion is carr	t. (In case boo outer system.) details of boo r State	Code 04097 No Code No No Oks of account If the books of accounts PinCode 302037
110	S.No. 1 b S.No. Nil a S.No. b S.No. 1	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the admitted and the admitted and the admitted and the section of the control of the section of	ddress at where the books of th	ss or profes ub Sector ther manufation, the particular subsection of account go dresses of louine 2 D RELATE RIES D RELATE RIES	aring tio sion is carried on during the sion is carried on during n.e.c. iculars of such change ctor tilt is the sion is carried on during n.e.c. iculars of such change ctor tilt is the sion is sion in the sion is carried by such complex cations along with the city or Town of District JAIPUR JAIPUR	t. (In case boo outer system.) details of boo r State RAJASTH AN	Code 04097 No Code No Oks of account of the books of accounts PinCode 302037
110	S.No. 1 b S.No. Nil a S.No. b S.No.	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed and maintained and the admitted and the admitted and the admitted section of the sect	ddress at where the books of th	sess or profes ub Sector other manufation, the particular subSector AdAA, if yes dich the boot account go dresses of lo other account go dresses of lo D RELATE RIES D RELATE RIES D RELATE RIES D RELATE	aring tio sion is carried on during the sion is carried on during n.e.c. iculars of such change ctor list of books so prescribed in the sion of accounts are keptenerated by such complexitions along with the City or Town of District JAIPUR	cribed t. (In case boouter system.) details of boo r State RAJASTH AN RAJASTH AN RAJASTH	Code 04097 No Code No N
10	S.No. 1 b S.No. Nil a S.No. b S.No. 1	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the admputer system, mention at one location, please function.) Same as 11(a) at Address Line 1 PLOT NO. PA-010-00 6 PLOT NO. PA-010-00 6 PLOT NO. PA-010-00 6	ddress at where the books of th	sess or profes ub Sector other manufation, the particle subsection of account good dresses of location and the session of account good session of ac	aring tio sion is carried on during n.e.c. iculars of such change ctor , list of books so prescue the compositions along with the City or Town of District JAIPUR JAIPUR JAIPUR	cribed t. (In case boouter system.) details of boo r State RAJASTH AN RAJASTH AN RAJASTH AN	Code 04097 No Code No N
10	S.No. 1 b S.No. Nil a S.No. b S.No. 1	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the admitted and the admitted and the admitted state of the section of the sectio	ddress at where the books of th	tio Sh Ra ess or profes ub Sector other manufation, the particle SubSector A4AA, if yes the boot of account good dresses of low the sector of the sector of account good sector of a	aring tio sion is carried on during the sion is carried on during n.e.c. iculars of such change ctor tilt is the sion is carried on during n.e.c. iculars of such change ctor tilt is the sion is sion in the sion is carried by such complex cations along with the city or Town of District JAIPUR JAIPUR	cribed t. (In case boouter system.) details of boo r State RAJASTH AN RAJASTH AN RAJASTH AN RAJASTH AN	Code 04097 No Code No Oks of account If the books of accounts PinCode 302037 302037
10	S.No. 1 b S.No. Nil a S.No. b S.No. 1	of every business or p. Sector	profession (if more than rofession). in the nature of business Sector ounts are prescribed und bed ant maintained and the admputer system, mention at one location, please function.) Same as 11(a) at Address Line 1 PLOT NO. PA-010-00 6 PLOT NO. PA-010-00 6 PLOT NO. PA-010-00 6	ddress at where the books of th	sess or profes ub Sector other manufation, the particle of the boot account go dresses of lother account go dresses	aring tio sion is carried on during n.e.c. iculars of such change ctor , list of books so prescue the compositions along with the City or Town of District JAIPUR JAIPUR JAIPUR	cribed t. (In case booter system.) details of booter State RAJASTH AN RAJASTH AN RAJASTH AN RAJASTH AN	Code 04097 No Code No N

	5	Purchases Register (Computerized)	PLOT NO. PA-010-00	ENGG AND REL	ATE	JAIPUR	RAJASTI	I 302037
	6		_	D INDUSTRIES ENGG AND REL	ATE	JAIPHR	AN RAJASTI	1 202027
	7	uterized) Stock Register (Com	6	D INDUSTRIES ENGG AND REL		100 may 100 ma	AN	
11	0	puterized)	6	D INDUSTRIES			RAJASTI AN	302037
11		oks Examined	nt and nature of relevan	t documents exam	ined.	Same as 11(b) al	bove	
		k Book						
		h Book						
		rnal						
s	Led	0						
		chases Register s Register						
		k Register						
12	Who	ether the profit and loss a	account includes any pro	ofits and gains asse	essabl	le on presumptiv	e basis if yes inc	licate No
	the	amount and the relevant	section (44AD, 44AD)	A, 44AE, 44AF, 44	4B, 4	4BB, 44BBA, 44	4BBB, Chapter X	II-G,
	FILE	t Schedule or any other r	elevant section).					
	S.No Nil	o. Section				8		Amount
13	- ministry	Method of accounting	employed in the previou	IM.	••	Port & Marches		
13	11/25	Whether there has been	n any change in the met	us year Mercant	ile sy	stem		
	Ü	the immediately preced	ling previous year	nod of accounting	empi	oyed vis-a-vis th	e method employ	ed in No
13	С	If answer to (b) above i	is in the affirmative, give	e details of such c	hange	and the effect	thereof on the pro	ofit or loss
	Parti	iculars		The state of the s		Increase in profit	t(Rs.) Decrease	in profit(Re)
13	d	Whether any adjustmen	nt is required to be ma	de to the profits o	r loss	for complying	with the provision	ns of No
		income computation an	nd disclosure standards i	notified under sect	ion 14	45(2).	F-0.1010	
13		If answer to (d) above i						
	S.No	o. ICDS	<u> </u>	ncrease in profit(R	s.)	Decrease in prof	it(Rs.) Net effec	t(Rs.)
13	£	Total Disclosure as per ICDS						
		b. ICDS).	Disclosi				
ŀ	1	ICDS I - Accounting P	olicies			ting policies & m	otes to financial st	
ŀ	2	ICDS II - Valuation of		As per a	ccoun	ting policies & no	otes to financial sta	toments
l	3	ICDS III - Constructio	The state of the s	NA NA	7	rung poncies & n	otes to imancial st	ttements
Ī	4	ICDS IV - Revenue Re			ccoun	iting policies & no	otes to financial st	itements
	5	ICDS V - Tangible Fixe		As per F 3CD	ixed A	Assets and Depre	ciation Chart anne	xed in FORM
	6	ICDS VII - Governmen	42 M 493 AN 484	NA -		and the same of th		
-	7 8	ICDS IX - Borrowing O					otes to financial sta	
	8	Contingent Assets	Contingent Liabilities and		n, Coi	ntingent Liabilitie	es and Assets have accounts, if requi	been disclosed
14	a	Method of valuation of	closing stock employed	l in the previous ve	ear	es in the notes on	Raw Material	
							oods Cost or N	RV Whicheve
14	b	In case of deviation fro the profit or loss, please	om the method of valua	tion prescribed und	der se	ection 145A, and	the effect thereo	f on No
1	Partic	culars			I	ncrease in profit	(Rs.) Decrease	in profit(Rs.)
15	Give	the following particulars	s of the capital asset cor	iverted into stock-	in-trac	de	(RS.) Decrease	in prom(Rs.)
5	S.No	. (a) Description of capi	ital asset		(b)		c) Cost of (d)	Amount at
-				a	acquis			ch the asset
						(1)	is c	onverted into
7	Vil						stoc	k-in trade
		unts not credited to the p	rofit and loss account 1	ana:				
6 8	ı	The items falling within	the scope of section 28	oung				
		S.No. Description	,		- 100-		Amount	
	j	Nil						1
6 t		The proforma credits, di	rawbacks, refunds of di	uty of customs or	excise	e or service tax of	or refunds of sale	s tax or value
		added tax or Goods and	Services Tax, where su	ch credits, drawba	cks o	r refunds are adr	nitted as due by t	he authorities
		concerned S.No. Description						
6 c		Escalation claims accept	ted during the provious	voor			Amount	
oje		S.No. Description	ted during the previous	year			T Assessment	SIA &
		Nil					Amount	40 HA 101 UK
					For	Global Stone	Pvt. Ltd.	THE STATE OF
						(1)/	\	= 0.0205
)	Pos
			*			Managin	g Director	TED AC
				No				1

16	d			tem of i	ncome		ey-a	(kypomies)							
		220	Desc	cription									Amo	unt	
1.5		Nil													
16	e			eipt, if a	ny										
			Desc	cription		14	n e Taye	-	10. 1	3			Amo	unt	
15		Nil		1			C 1				-				
17														nan value a	dopted or
														se furnish:	
	S.No	33	Detail	42.4	Address	100000	ldress	City/T		State	Pin	code	Berlin (1977) (1997) (1977) (1977)	eration Valu	100
			prope	rty	Line 1	Lii	ne 2	Distric	t				receive	100 miles	
													accrued		ssed or
									8						sable
18						ble as pe	er the Inc	come Tax	Act, 19	61 in res	spect of ea	ich asset	or block	of assets, as	s the case
				llowing									T= .		1
	S.No	1.555			Opening					Additio				Depreciation	
		ion	2000		WDV /		A CONTRACTOR OF THE PARTY OF TH	Purchase		and the second second second	ge Subsid		ions(C	Allowable	
		F1 20 20 20 20 20 20 20 20 20 20 20 20 20	make years	iation	Actual	\$1150,000000 Mg	written	100000000000000000000000000000000000000	VAT		te Grant	Value		(D)	Value
		Asse		(In	(A) (A)		down	(1)	(2)		x- (4)	of			at the
		1	-	Percent	:†	115BA	Avalue			chang	ge	Purcha			end of
		Asse	ets	age)						(3)		ses (B)		the
												(1+2+			year
							J. T. T.	Jiros				3+4)			(A
							And the second	1000		8		1	1		+B-C-
						274				8.	=				D)
	1	Furr	itures	10%	347376	W.	1.2.60 PT 3.564	619769	0	0	0	619769	0	3535747	318217
		&			95		95	7.500.00			2				17
		Fitti			(9)		16.62								
		@ 10			NW.			MIN						4=000	711600
	2	Build	-	5%	541787		541787	0	0	0	0	0	0	27089	514698
		@ 5		100/	1.42062		1.420.62	217/2/1	0	0		215424		15052451	150522
	3	Buile		10%	142863 303		303	3174241	0	0	0	317424 11	U	15873451	158732 263
	4	@ 10 Plan		40%	786134		1111111	191179	0	0	0	191179	0	367225	610088
	4	70000000000	t & hinery		/80134		780134	191179	U	0///	U	1911/9	0	307225	010000
		@ 40			1	N.	57-	V 158	\$ m	36		L.A.		ľ	
	5		ngible	25%	968945	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	968945	0.	0	0	0	0	0	242236	726709
	3		ts @	1570	200743	Late .	700743	A STATE OF THE STA	- 7.24					242230	12070
		25%		1 1				manufacture and the	All and the second	100					
	6	Plan	15	15%	415815		415815	8160660	0	0.	0	816066	362354	69024849	424773
		Mac	hinery	4.9	158	1000	158	6	An ISSUE		and the same of th	07	7		369
		@ 15	10.00				PA W	net	1			A STATE OF THE PARTY OF THE PAR			
	* For	Addit	ion an	d Deduc	tion Deta	ils refer	Addition	and Dedu	ction D	etail Tab	les At the	End of th	e Page		
19	Amo	unts ac	dmissi	ble und	er section	ns:		BENEVAL DESIGNATION OF THE PERSON NAMED IN COLUMN TWO IN C		lla					
	S.No	. Sect	ion			Amour	nt debite	d to Am	ounts	admissib	ole as pe	r the p	rovisions	of the In	come-tax
						profit	and	loss Act	1961	and als	o fulfils t	he cond	itions, if	any specifi	ed under
						accoun	ıt							1961 or In	
														etc., issue	
								beh			J			1	
	Nil					1									
20		Any s	um p	aid to ar	employ	ee as bo	nus or co	ommission	n for se	ervices re	endered, v	vhere su	ch sum w	as otherwise	e pavable
					dividend										. ,
				cription				-/3					Amou	ınt	
20	b				ions rece	ived from	m emplo	vees for v	arious	funds as	referred to	o in secti			
				re of fu			chipio	, 003 101 V	Sum	43	Due date		31.75 F.W.C		ual date
		5.110.	Indit	iic oi iu	iiu				recei	ved	payment		ount paid		
									from		Payment	ann	Junt paid		concerned
									(C	oyees				authorities	
		-,-	n	· · · · · · · · · · · ·					empi		15/05/201	0	151001		
		1		ident Fu				25	-		15/05/201			15/05/2019	
		2		ident Fu							15/06/201			15/06/2019	
		3		ident Fu							15/07/201			15/07/2019	
		4		ident Fu							15/08/201			13/08/2019	
		5		ident Fu							15/09/201			11/09/2019	
		6	Prov	ident Fu	ınd					189040	15/10/201	9		16/10/2019	
		7	Prov	ident Fu	ınd	5				171957	15/11/201	9		15/11/2019	
		8	Prov	ident Fu	ınd						15/12/201	9	174891	12/12/2019	7
ld											Hobal St	OUSE L.	VI. LUL	1001	TOUR
											(1)/			(*/	4
											W		Discolor	CE S	MARINE TO THE
											Ma	inaging	Director	12	
														CH	ED ACC

9	Provident Fund	181106	15/01/2019	181106	15/01/2019
10	Provident Fund	- 1	15/02/2020	- And the second of the second	12/02/2020
11	Provident Fund		15/04/2020		15/03/2020
	Provident Fund		15/05/2020		15/04/2020
12			15/05/2019		15/05/2019
13	Any Fund set up under the provisions of ESI	39433	15/05/2019	39433	15/05/2019
14	Act,1948 Any Fund set up under the provisions of ESI	37809	15/06/2019	37809	13/06/2019
15	Act,1948 Any Fund set up under the provisions of ESI	41237	15/07/2019	41237	15/07/2019
16	Act,1948 Any Fund set up under the provisions of ESI	17727	15/08/2019	17727	13/08/2019
17	Act,1948 Any Fund set up under the provisions of ESI	18074	15/09/2019	18074	14/09/2019
18	Act,1948 Any Fund set up under the provisions of ESI	16560	15/10/2019	16560	15/10/2019
19	Act,1948 Any Fund set up under the provisions of ESI	14372	15/11/2019	14372	15/11/2019
20	Act,1948 Any Fund set up under the provisions of ESI	14796	15/12/2019	14796	12/12/2019
21	Act,1948 Any Fund set up under the provisions of ESI	15536	15/01/2020	15536	13/01/2020
22	Act,1948 Any Fund set up under the provisions of ESI	14582	15/02/2020	14582	12/02/2020
23	Act,1948 Any Fund set up under the provisions of ESI	15344	15/05/2020	15344	12/03/2020
24	Act,1948 Any Fund set up under the provisions of ESI	14918	15/05/2020	14918	15/05/2020
25	Act,1948 Any Fund set up under the provisions of ESI	42333	15/05/2019	42333	15/05/2019
26	Any Fund set up under the provisions of ESI	45400	15/06/2019	45400	13/06/2019
27	Any Fund set up under the provisions of ESI	44668	15/07/2019	44668	15/07/2019
28	Act,1948 Any Fund set up under the provisions of ESI	21232	15/08/2019	21232	13/08/2019
29	Act,1948 Any Fund set up under the provisions of ESI	20589	15/09/2019	20589	14/09/2019
30	Any Fund set up under the provisions of ESI	16471	15/10/2019	16471	15/10/2019
31	Any Fund set up under the provisions of ESI		15/11/2019	16386	15/11/2019
32	Act,1948 Any Fund set up under the provisions of ESI Act,1948	15918	15/12/2019	15918	12/12/2019
33	Any Fund set up under the provisions of ESI Act,1948	18122	15/01/2020	18122	13/01/2020
34	Any Fund set up under the provisions of ESI Act,1948	19495	15/02/2020	19495	12/02/2020
35	Any Fund set up under the provisions of ESI Act,1948	18482	15/05/2020	18482	12/03/2020
36	Any Fund set up under the provisions of ESI Act,1948	17632	15/05/2020	17632	15/05/2020
37	Provident Fund	119398	15/05/2019	119398	15/05/2019
38	Provident Fund		15/06/2019	132570	15/06/2019
39	Provident Fund		15/07/2019		18/07/2019
40	Provident Fund		15/08/2019		13/08/2019
2000	Provident Fund		15/09/2019		11/09/2019
41			15/10/2019		16/10/2019
42	Provident Fund		15/10/2019		5 15/11/2019
43	Provident Fund				12/12/2019
44	Provident Fund		15/12/2019	73.	Commence of the Commence of th
45	Provident Fund	1	15/01/2020		15/01/2020
46	Provident Fund		15/02/2020		12/02/2020
47	Provident Fund		15/03/2020	The second secon	2 15/03/2020
48	Provident Fund		15/05/2020		15/04/2020
Pleas	e furnish the details of amounts debited to the pr	ofit and loss	account, being	g in the nature	of capital, personal,

Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal 21 a advertisement expenditure etc Capital expenditure

Amount in Rs.
For Global Stones Pvt. Ltd. S.No. Particulars

	1		ent of asse	ets		44.5	78 B	- 114										23857
		nal expen																
		Particula												unt in				
			expenditu	re in ar	ıy so	uvenir, b	rochu	re, tra	ct, pam	phlet or	the 1					tical p	arty	
	2007 - 100 - 100	Particula				1000		107.90	-5.8%			1	Amo	unt in	Rs.			
			curred at c	lubs be	ing e	entrance	fees a	nd sub	oscriptio	ons								
		Particula		1 1 1	•				1.0	.,,						A	mou	nt in R
		Particula	curred at c	lubs be	ing c	cost for c	iub se	ervices	s and fa	cilities u	ised.		A		D.			
			way of pe	enalty c	r fin	e for vio	lation	ofan	y law fo	or the tin	no ho			unt in	Rs.			
		Particula		marty C	71 1111	ic for vio	lation	Of all	y law it	of the thi	ile be			unt in	D _c			
			way of ar	v other	r nen	alty or fi	ine no	t cove	red abo	ve			1110	unt m	10.			
		Particula		.,	P				100 000			1/	Amo	unt in	Rs.		-	
	1	TDS pen										- 1	******		10.			1601
	2	Sales tax																1165
	3	EPF pen																1745
			curred for	any pu	rpose	e which i	s an o	ffence	or wh	ich is pro	ohibi							
(h) A m o		Particula	e under se	ation 1	0(-)								Amo	unt in	Rs.			
			-resident				uso (i	`										
(1) as			ayment or															
	S.No.		of Amou						he PAN	J of	Ado	iress	Ad	ldress		City	or	Pincode
		payment	1		ACM	ment	paye	The same of		payee,if	1 5 5 5 5 5			ne 2		Town		incode
			1. 5	17	Aller	6		olu		iable		3.5			- 1	Distri	3 -500	
(B) Deta	ils of p	ayment o	n which ta	ax has l	been	deducted	d but l	nas no	t been j	oaid duri	ing th	ne previo	ous y	ear or	in th	ne sub	sequ	ent yea
before th			prescribe															
	S.No.		of Amour	25		26 1 35 4	U. 11° (f. 25	40.00	222 E C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	X 1 1 1 1 2 2 2	Address		ity		Pincoc		mount
		payment	payme	nt pa	iyme	nt the	paye	de la	the second of	Line 1	I	Line 2	1 5 7 2 2	own	8390.00		of	
									yee,if aliable	A.h			ם	istrict			de	educted
(ii) as na	vment	referred t	o in sub-c	lause (i	ia)	Se halts		avi	anable									
(ii) do pa			ayment or			is not de	ducte	d:	At 1	<u> </u>		-		74				
			Amount			Name			of Add	ress Lin	e A	dress	C	ity or	Tow	n Pine	code	
		payment	of p	ayment		the paye			1/			ne 2		r Distr				
Na	Dense -	3 To 26	payment	b. 5	San		pa	yee,if		and the same								
7	Š.		1000			wilestaten)		aliable			3							
	(B) D	etails of p	payment o	n whic	h tax	has bee	en ded	lucted	but has	s not bee	en pa	id on or	bef	ore the	e due	e date	spec	ified in
	Sub- S	ection (1)	of section	139.	- 1	What are to the	in an	r. Cl		I A T		711	In:	- 1				
	5.NO.	payment	Amount	of	3	Name of the	the		Adaress Line 1	Line 2	3.5	City or or or			of	tax		
		payment	payment	388			paye	C2020000000000000000000000000000000000	Silie i	Lille 2	C0080977	District						(VI sited, i
			paymon	Pajin	'	pujor	avali			(Signature))istrict			ucut		acpo any	sited, i
(iii) as pa	ayment	referred	to in sub-c	clause (ib)													
	(A) D	etails of p	ayment or	which	levy	y is not d	leduct	ed:					u.					
			Amount	Vature	of	Name		PAN	of A	ddress I	Line	Address	3	City		or Pi	ncod	e
		payment	1.0	aymen	t	the pay		he	1			Line 2		Town		or		
			payment					payee,						Distri	ct			
	(D) D	stella e f a			. 1	1 1		avalial		1	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	• •	1 0	1	1			1 .
	(a) Do	ection (1)	ayment or of section	130	1 lev	y nas be	en dec	lucted	i but na	s not be	en pa	iia on oi	bei	ore the	e auc	e date	spec	illed in
			Amount		e 1	Name of	PAN	of	Address	Addre	ee C	City or	Pine	node	Amo	nunt	Δmo	unt ou
	D.1.10.	payment	1	of	30	the	the	0.00000	Line 1	Line 2	02000	own or	1 1110			levy		(VI
		1 2	payment	payme	100		paye			2	0.00	District						sited, i
					1		avali										any	D
200			ler sub-cla		:)													
100			clause (iia	•						*)			9					
			service fee											-10				
			de India/to											I a ·		ln:		
	S.No.	payment	of Amou	AND 25 - 25 - 25 - 25 - 25 - 25 - 25 - 25	paye		A 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	oayee,		ress Line		Address Line 2		City		Pi	incoc	ie
		Payment	Payme	-111	payo		avali		"			LINE Z					1	
(viii) pav	ment t	o PF /othe	er fund etc	. under	· sub-	-clause (i											18	SLAR
			for perqu)		For Other		04	120		-	1	00.	A TELLE
1			1 1							For Gio	79	Stones	PV	· d		12	5/	1
										(//	h					1=	E/	W/
										C		Managin	a Di	rootes		1	(8)	
											**	an leaght	S DI	ector			1	GU AU

1 Any sum paid by the assessee as an employer not allowable under section 40A(9) 2) Particulars of any liability of a contingent nature S.No. Nature of Liability Amount in Rs. 3 Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice loss not form part of the total income S.No. Nature of Liability Amount in Rs. 3 Amount inadmissible under the proviso to section 36(1)(iii) Amount inadmissible under the proviso to section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 2006	section 4		O(ba) and con	-			1.1 %	I A					D - 1	
AD Dead Development of Company (A) Dead Development (A) Dead D		S.No.	Particulars	Sect	ion					100			Remarks	
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: S.No. Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Account Account Account Amount Am	d) Disa	llowand	ce/deemed inc	ome i	under section			10.000						
S.No. Date OF Payment Nature OF Amount in Rs Name of the payee Permanent Account Number of the payee, Payment Nature OF Amount in Rs Name of the payee Payment Nature Payment Nature OF Amount in Rs Name of the payee Payment Nature Payment Nature OF Nature														
S.No. Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee Available Avail								were n	nade by	account	payee chequ	ie drawr	on a bank	
B) On the bass of the examination of books of account and other relevant documents/evidence, whether the payment Yes 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) SNo, Date Of Payment Nature Payment Of Amount in Rs Name of the payee Permanent Account Number of the payee, available Payment of gratuity not allowable under section 40A(7) available available Permanent Account Number of the payee, available available available available Account Number of the payee, available Account of Account Number of the payee, available Account of Account Number of the payee, available Account of A	or ac							Re	Name o	of the na	vee	Perman	ent	Accour
B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment Ves 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 It not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) S.No. Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Nature Permanent Payment		5.110.	Date Of Fay	incit	+ Dodd Vertinant All Down or	OTAIN	ount in i	13	I valle o	or the pa				
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) S.No. Date Of Payment Nature Of Amount in Rs Name of the payee Permanet Account Nature Payment Paym									7				A CONDOLS AVAIDAGE .	
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) S.No. Date Of Payment Nature Of Amount in Rs Name of the payee Payment Account Number of the payee Payment Nature Of Amount in Rs Name of the payee Payment Account Number of the payee Payment of payment of the payee Payment of the payee Payment of payment made to persons specified under section 40A(2)(b). S.No. Name of Related PaN of Related Person Relation Payment Made(Amount) Payment Made(Amount) Payment Made Pa														
Provision for payment Nature Of Amount in Rs Name of the payee Permanent Accour Name of the payee Permanent Accour Name of the payee Permanent Payment Payment Name of the payee Permanent Name of the payee Provision for payment of gratuity not allowable under section 40A(7) 37972														
S.No. Date Of Payment Nature Off Amount in Rs Name of the payee Permanent Account of the payee, in a payment of gratulity not allowable under section 40A(7) 1) Any sum paid by the assessee as an employer not allowable under section 40A(9) 2) Particulars of any liability of a contingent nature S.No. Nature Of Liability Amount in Rs. 3) Amount in decidencion inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which loss not form part of the total income S.No. Nature Of Liability Amount in admissible under the proviso to section 36(1)(iii) 2) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006 2) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006 2) 2) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006 2) 2) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006 3) Particulars of any payment made to persons specified under section 40A(2)(b). 3) Particulars of any payment made to persons specified under section 40A(2)(b). 3) Particulars of any payment made to persons specified under section 40A(2)(b). 3) Nature of Liability of the payee, and a section 40A(2)(b). 4) Particulars of any payment made to persons specified under section 40A(2)(b). 5) No. Name of Related PAN of Related Person Relation Instruction Instructio						details of	amount	deen	ned to be	e the pr	ofits and ga	ins of b	ousiness or	
Payment Number of the payee, invalable Payment Number of the payee, invalable Payment	prote					Of Amo	unt in R	9	Name of	f the pay	ree	Perm	anent	Accour
e) Provision for payment of gratuity not allowable under section 40A(7) f) Any sum paid by the ussessee as an employer not allowable under section 40A(9) g) Particulars of any liability of a contingent nature S.No. Nature of Liability Amount in Rs. h) Amount of decluction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice does not form part of the total income S.No. Nature of Liability Amount in Rs. j) 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). S.No. Name of Related PAN of Related Person Relation Nature Of Liability Person Relative Purchase 752163 Mayank Shalt Director Facility Amount of interest madmissible under section 20 on the section 40 on the se		5.110.	Bute of ruy			OI / IIII	ount in i		runic of	r the pay				
(a) Any sum paid by the assessee as an employer not allowable under section 40A(9) (b) Particulars of any liability of a contingent nature S.No. Nature Of Liability Amount in Rs.					•									
g) Particulars of any liability of a contingent nature S.No. [No. 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 whice loss not form part of the total income [S.No. Nature Of Liability Amount in Rs.] h) Amount in madmissible under the proviso to section 36(1)(iii) [2] Amount in interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 [3] Particulars of any payment made to persons specified under section 40A(2)(b). [5] S.No. Name of Related PAN of Related Person Relation Nature of Payment Made(Amount) Person Perso	(e) Prov	ision fo	r payment of	gratui	ity not allow	able under	section 4	40A(7	")					37972
S.No. Nature Of Liability Amount in Rs.							vable un	der se	ction 40	A(9)		19		
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 S.No. Nature Of Liability Amount in admissible 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). S.No. Name of Related PAN of Related Person Relation Person I Global Mining Co Related Person Relative Purchase 752163 Mayank Shah Director Directors Remun 600000 4 Rajiv shah Director Commission on inc remental sale remental sale PAN of Relative Purchase Posterior Remun 600000 5 Sweta shah Relative Salary 360000 4 Rajiv shah Director Directors Remun 2800000 5 Sweta shah Relative Salary 3600000 6 S.No. Section Description Minimal Particular Salary 3600000 6 S.No. Section Description Post chargeable to tax under section 41 and computation thereof. S.No. Name of Person Amount of income Section Description of Transaction Computation if any Nil 10 (i) Particular Salary Sa	(g) Parti					ature								
See not form part of the total income.	4 > 4						JAN.		. 6.1					
S.No. Nature Of Liability Amount in Rs.						of section	14A in i	respec	t of the e	expendit	ure incurred	in relat	ion to inco	me whic
1) Amount inadmissible under the proviso to section 36(1)(iii)	uoes not				120000 N. Th.	100 100 100 100 100 100 100 100 100 100	ARCK			Amoi	int in Re			V.
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 20	(i) Amou				C. ART. C. SC. SC.	ection 36(1)(iii)			Amot	int in its.			
2006	22 Amo	unt of	interest inadn	nissibl	e under sect	ion 23 of t	he Micro	o, Sma	all and M	/ledium	Enterprises	Develor	ment Act,	
S.No. Name of Related PAN of Related Person Relation Nature of Payment Made(Amount) Person Global Mining Co Relative Purchase 752163				1		14 Th					•	•		
Person	23 Parti	culars o							40A(2)(l	b).				
Global Mining Co	S.No			elated	PAN of Rel	ated Person	Relation	on	1777	(300)377337		Payme	ent Made(A	mount)
Mayank Shah						\$424,524 c	print.		-AA	100000000000000000000000000000000000000			-	=====
Amount Amount of profit chargeable to tax under section Amount of profit chargeable to tax under section Amount of A	18.70				1/1	5.3		34.35	4///	100 100 100	557 (VI) 100 (VI)			APROPOSITION OF THE PROPERTY O
Relative	2	May	ank Shan		MAN A	75	Directi	VI-	14		William Billion	1		000000
4 Rajiv shah Director Directors Remun eration 5 Sweta shah Relative Salary 360000 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. S.No. Section Description Description Description Amount Nil	3	May	ank Shah 🍠		A Salaharan		Directe	or	-	20 00000	7,000° E000	3		500000
Sweta shah Relative Salary 360000	No.	TO THE REAL PROPERTY.				The same	La produce		and the same	700	1900g			******
Social Section Description Salary	4	Rajiv	shah 🧪	100			Directo	or	47		2007	1		280000
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. S.No. Section Description Amount Nil 25 Any amount of profit chargeable to tax under section 41 and computation thereof. S.No. 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), (b), (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 S.No. Section Nature of liability Amount Nil 26 (i)(A)(b) Not paid during the previous year S.No. Section Nature of liability Amount 27 (i)(B)(a)	. 5	Swet	a shah	<u> </u>	MAP -	Ne us. u	Relativ	ve	6 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	A			360000
S.No. Section Description Amount				rofits	and gains un	der section			D or 33.			AC.		
S.No. Name of Person Amount of income Section Description of Transaction Computation if any														
S.No. Name of Person Amount of income Section Description of Transaction Computation if any Nil								3	A. 45 55 55 F					
Nil 126 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-								omput			9			
Column In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:		. Nam	e of Person		Amount of i	ncome	Section		Des	cription	of Transact	ion C	computation	n if any
(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: Content		In recr	pect of any su	m refe	erred to in cla	ause (a) (h) (c) (d	(e)	(f) or (g	r)of secti	on 43R the	liability	for which	•
and was:- 26 (i)(A)(a) Paid during the previous year														
S.No. Section Nature of liability Amount	(1)11				.y or the pre	Tous j'eur						y Pro	oums pro	1000) 00
Nil Not paid during the previous year S.No. Section S.No. Section Nature of liability Amount	26 (i)(A)(a)	Paid durin	ng the	previous yea	ır				8 _ 9				
S.No. Section Nature of liability Amount			Section	830				Natu	ire of lia	bility		.0		Amount
S.No. Section Nature of liability Amount														
Ref (i) Was incurred in the previous year and was	26 (1)(A			luring	the previous	s year	- 12	NI	C1'-	1. 1114				A
S.No. Section Nature of liability Amount	26 (i)D	Marie Control of the Control		provid	vic voor and	woe		Nati	ire of fia	ibility	2.			Amount
S.No. Section 1 Sec 43B(e)-interest on loan from scheduled banks 2 Sec 43B(c)-sum referred to u/s 36(1)(ii) 3 Sec 43B(b)-provident, superannuation, gratuity/ other fund 4 Sec 43B(a)-Tax, Duty, Cess, Fee etc 5 Sec 43B(e)-interest on loan from scheduled banks 6 Sec 43B(b)-provident, superannuation, gratuity/ other fund 7 Sec 43B(b)-provident, superannuation, gratuity/ other fund 8 Sec 43B(b)-provident, superannuation, gratuity/ other fund 9 F Payable 13131 15 Sec 43B(b)-provident, superannuation, gratuity/ other fund 16 (i)(B)(b) 17 Tax, Duty, Cess, Fee etc 18 Tayable 19 F Payable 19 F Payable 19 F Payable 10 For Global Stones Pvt. Ltd.							ishing th	e retu	rn of inc	come of	the previous	vear ur	der section	139(1)
1 Sec 43B(e)-interest on loan from scheduled banks 2 Sec 43B(c)-sum referred to u/s 36(1)(ii) 3 Sec 43B(b)-provident, superannuation, gratuity/ other fund 4 Sec 43B(a)-Tax, Duty, Cess, Fee etc 5 Sec 43B(e)-interest on loan from scheduled banks 6 Sec 43B(b)-provident, superannuation, gratuity/ other fund 7 Sec 43B(b)-provident, superannuation, gratuity/ other fund 8 Sec 43B(b)-provident, superannuation, gratuity/ other fund	20 (1)(1)			DCIO	ic the due da	te for fulfi	isning th				ine previous	year ur		
3 Sec 43B(b)-provident, superannuation, gratuity/ other fund 4 Sec 43B(a)-Tax, Duty, Cess, Fee etc GST payable 13131 5 Sec 43B(e)-interest on loan from scheduled banks Interest on Motor Car 2681 6 Sec 43B(b)-provident, superannuation, gratuity/ other fund PF Payable 26 (i)(B)(b) not paid on or before the aforesaid date For Global Stones Pvt. Ltd.		1		terest	on loan from	scheduled	banks				Loan		-	449356
other fund 4 Sec 43B(a)-Tax,Duty,Cess,Fee etc GST payable 13131 5 Sec 43B(e)-interest on loan from scheduled banks Interest on Motor Car 2681 6 Sec 43B(b)-provident,superannuation,gratuity/ other fund PF Payable 26 (i)(B)(b) not paid on or before the aforesaid date For Global Stones Pvt. Ltd.			Sec 43B(e)-su	m refe	erred to u/s 3	6(1)(ii)				le		15		313607
4 Sec 43B(a)-Tax,Duty,Cess,Fee etc GST payable 13131 5 Sec 43B(e)-interest on loan from scheduled banks Interest on Motor Car 2681 6 Sec 43B(b)-provident,superannuation,gratuity/ other fund PF Payable 26 (i)(B)(b) not paid on or before the aforesaid date For Global Stones Pvt. Ltd.		3	1 0 0	rovide	nt,superannu	ation,gratu	iity/	ESI	Payable					17303
5 Sec 43B(e)-interest on loan from scheduled banks 6 Sec 43B(b)-provident, superannuation, gratuity/ other fund 26 (i)(B)(b) not paid on or before the aforesaid date For Global Stones Pvt. Ltd.		4		ax. Dut	tv.Cess Fee of	c		GST	navahla					13131
6 Sec 43B(b)-provident, superannuation, gratuity/other fund 26 (i)(B)(b) not paid on or before the aforesaid date For Global Stones Pvt. Ltd.							banks				r			2681
26 (i)(B)(b) not paid on or before the aforesaid date For Global Stones Pvt. Ltd.			Sec 43B(b)-pi											63354
ah ()	. cl zn :-	\ (1.\)									380		(H)	
Managing Director	26 (i)(B)(b)	not paid o	n or b	efore the afo	resaid date	2	F	or Globa	al Ston	es Pvt. Ltd	d	10/2	TELLE)
Managing Director									(1)	6			191	de
wishing Director									W	Mona	ring Direct		130/0	
									•	anter bei	ing Directo	וע	1 Ch	

			Section				1/4		N	lature of li	ability				Amount
		Nil													
							ices Tax		GS	ST, Sales T	ax net of I	nput Cre	lit if availal	ole on Pur	chases.
				-			r indirec								
				is pass	ed throu	igh t	he profit	S	- 1						
		accoun													
27	a												d during the		
							ss accour	it and tre	atmen	t of outsta	nding Cen	tral Valu	e Added Ta	x Credits	/
					in accou				17						
		CENV	AT/ITC		An	noun	it								rofit and
						3							Loss/Ac	counts	
			ng Balan			4									
			Availed												
			Utilized												11
			g/Outsta	nding											
		Balanc													
27	b			ncome o	or expend		_	period c	redite		ed to the p	rofit and	loss accour		
		S.No.	Type			Pa	rticulars			Amount			Prior p		o which
													itrelates(n yyyy-
		2									11 2		yyforma	t)	
		Nil										1 0			Ta r
28													company n		
								intereste	ed, wil	hout consi	ideration o	r for inac	lequate con	sideration	1
					1 56(2)(1			1 low	1 0.1	74°0.	ls.r	C 01		clp :	37.1.
									N of th	ne compan	•		Amount	of Fair	
			the pers				ompany f			1904	Receiv	/ed	considerati		e of the
			from	ava	ilable		vhich sh	ares					paid	shar	es
			which			r	eceived	E HE							
			shares		1141										100
		Nil	received	1	5421		20 mil								
29		(T) 2(T)	or during	r the pro	vious vo	or th	0.00000000	ragaina	dony	oncidorat	ion for ice	10 of char	es which ex	roads the	No
27													ne details of		
										on, if No.				of Fair	
		5.140.					sue of av		c pers	on, ii ivo.	. Of Silarcs		eration		e of the
	No		shares	ration ic	ccivcu i	01 13.	suc of av	arrabic		14		receive	A100	shar	and the second
		Nil	Shares	9111	1000		Araba Santana	Parallia and	and the same	ACT 27		Ticccive	,u	Silai	C3
A(a	1)	70077	er any a	mount i	s to be in	neluc	ded as inc	ome cha	rgeah	le under tl	he head 'i	ncome fr	om other so	ources' as	No
11(0	•)						ion (2) of						om omor b	Juroob u	,,,,,
A(l	2)			100,000	ne follow	\$600,000,000	25 2000 15.000	E FI		u magazi					
(-	,		Nature			8	Dathara .	Street States		Amou	ınt (in Rs.)			
B(a)		The state of the s		2007	nelue	led as inc	ome cha	rgeah				om other so	ources' as	s No
٥	.,						on (2) of			io dilaci ti	io nona i		0111 011101 0	Jui COD un	71.0
B(t)				ne follow										7/
2(0	,,		Nature			6	detti.			Amoi	ınt (in Rs.)			
30						red c	n hundi	or any a	mour				erest on th	e amoun	t No
50										cheque,(S			crost on th	e unioun	1110
-									r Stat				f Amount	Amount	Date of
			he	the	Line	Security 1	Line 2	Town o	No. of the property of	S. 10-10-10-10-10-10-10-10-10-10-10-10-10-1	borrowed	Philippenegation and	and the fill and the second second second	repaid	Repay
			erson	person,	C.1256/09/9	1	Einic E	District		Code	oonowe.	ing	including		ment
		10.70	rom	if				21011101				5	interest		
			vhom	availab	le										
			mount												
		3100	orrowed										12 6		27
		0	r repaid											8	
			n hundi												
		Nil													
A(a	1)	Wheth				tran	sfer price.	as refer	red to	in sub-sec	tion (1) of	section 9	2CE, has b	een made	No
,		during	the prev	ious yea	ar.		-						**************************************		
A(t)	If yes,	please fi	urnish th	ne follow	ing	details:								
•		S.No.						er the	excess	If yes,	whether I	f no, th	e amount	(in Expe	cted date
		20250130131150011101	clause (of money		ilable				nputed inter		
		1	section	(1) of	fprimar	y	with t	he asso		money			n such exc		oney
		1	section	92CE	adjustr	nent	enterp	rise	is	been_rep	patriated r	noney w	hich has	not /	SLA &
												THE RESERVE OF THE PERSON OF T	A STATE OF THE PARTY OF THE PAR		

		747	ī						ř
		primary			be wi			atriated within	
	1 1	adjustment	is			escribed to	ime. the presc	ribed time	8
		made		as per the prov					W =
	1 1		90	of sub-section	(2) of				
			4	section 92CE.					
(a)	Wheth	er the assesses	e has incurred ex	spenditure during	the previo	ous year b	y way of intere	st or of similar	nature No
1 .	exceed	ling one crore	rupees as referr	ed to in sub-secti	on (1) of s	section 94	В		
b)			the following o						
	2500 20			pefore Amount	(in Rs.)	Details	of inter	est Details	of intere
		of expenditure		tax, of expend				ght expenditure	
				n and way of					
			ure amortizatio	0.52			tion 94B.	(4) of section	
	1	incurred	(EBITDA)				ent Amount(ir		
		meured	during	the (i) above			100		1070
						rear	Rs.)	Year	Rs.)
				ear (in exceeds					
			Rs.)	EBITDA			ve		
				(ii) above.					
	Nil								06
a)				to an impermissi				erred to in section	on 96,
	-			se is kept in abeya	ance till 3	1st March	, 2021)		
b)			the following of						500
	S.No.	Nature of the	impermissible a	voidance arrange			(in Rs.) of tax		
			A STATE OF THE PARTY OF THE PAR				aggregate, to a		
a	Particu	ulars of each lo	oan or deposit in	an amount excee	eding the l	imit speci	fied in section ?	269SS taken or	accepted during
	the pre	evious year :-	A						
	S.No.	Name of the	Address of	Permanent	Amount	Whether	Maximum	Whether the	In case t
		lender or	the lender or	Account	of loan	the loan	amount	loan or deposit	loan or depo
		depositor	depositor	Number(if	or	or	outstanding	was taken	-
				available with	denosit	deposit	in the account	or accepted	or accept
				the assessee) of			at any time		by cheque
				the lender or the				or bank draft	
			11 K	depositor	accepted	F 15 15 15 15 15 15 15 15 15 15 15 15 15	previous year		whether t
			17.13	depositor water	1/4	up during	previous year	electronic	same was tak
			11.11		1000	the		clearing	or accept
		Ab Ab	The state of	Mark P	The good of	7.2	(A) 2 1		
			Barrell State	de di	and the same of the same	previous		system through a	by an accou
	NAME OF THE OWNER, OWNE	h // /:			200	year		bank account.	
	No.	40 1/1	1 m			1000		Dank account.	or an accou
	TO SERVICE		100	CANCEL TOTAL SALARY		1576.2			
	190		And Then		Sales Williams				1
			*We	Mark to a section	-15		A STATE OF THE STA		draft.
	1	Chirag Cons	Jaipur	TAXUE	2000000	Yes	2000000	Yes-Cheque	draft. Account pay
	1	ultancy Pvt L	Jaipur	TAX DE	2000000	Yes	2000000		draft.
		ultancy Pvt L td		AX UE	MANAGE STATES	entil 1		Yes-Cheque	draft. Account pay
	2	ultancy Pvt L td Crescent To		PAX UE	2000000 750000	entil 1	2000000	Yes-Cheque	draft. Account pay
	2	ultancy Pvt L td Crescent To wers Pvt Ltd	Jaipur	PAX UT	750000	Yes	15556134	Yes-Cheque RTGS	draft. Account pay
		ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To	Jaipur	IAN UT	MANAGE STATES	Yes		Yes-Cheque RTGS	draft. Account pay
	3	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd	Jaipur Jaipur	TAXUE	750000 2500000	Yes Yes	15556134 15556134	Yes-Cheque RTGS RTGS	draft. Account pay cheque
	2	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti	Jaipur Jaipur	TAX UT	750000	Yes Yes	15556134 15556134	Yes-Cheque RTGS	draft. Account pay cheque Account pay
	3 4	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd	Jaipur Jaipur Jaipur	TAX UE	750000 2500000 5000000	Yes Yes Yes	15556134 15556134 8240578	Yes-Cheque RTGS RTGS Yes-Cheque	draft. Account pay cheque Account pay cheque
	3	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti	Jaipur Jaipur Jaipur Jaipur	TAX UE	750000 2500000	Yes Yes Yes	15556134 15556134 8240578	Yes-Cheque RTGS RTGS	Account pay cheque Account pay cheque Account pay
	2 3 4 5	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd	Jaipur Jaipur Jaipur Jaipur	TAX UE	750000 2500000 5000000 2500000	Yes Yes Yes Yes	15556134 15556134 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque	Account pay cheque Account pay cheque Account pay cheque
	3 4	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti	Jaipur Jaipur Jaipur Jaipur Jaipur	TAX UE	750000 2500000 5000000	Yes Yes Yes Yes	15556134 15556134 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd	Jaipur Jaipur Jaipur Jaipur Jaipur	TAX Dec	750000 2500000 5000000 2500000 440323	Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque	Account pay cheque Account pay cheque Account pay
	2 3 4 5	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur	TAX Discount of the last of th	750000 2500000 5000000 2500000	Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323	Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000	Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque Yes-Cheque RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5	ultaney Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323	Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque Yes-Cheque RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000	Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque Yes-Cheque RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6 7	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000 2000000	Yes Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8845071	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque RTGS RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000	Yes Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8240578	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque RTGS RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6 7	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000 2000000	Yes Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8845071	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque RTGS RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6 7 8	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000 2000000	Yes Yes Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8845071 8845071	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque RTGS RTGS RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay
	2 3 4 5 6 7	ultancy Pvt L td Crescent To wers Pvt Ltd Crescent To wers Pvt Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Gunapriya Ti e Up Pvt. Ltd Machino Aut ocrafts (P) L td. (U/L) Machino Aut ocrafts (P) L td. (U/L)	Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur Jaipur		750000 2500000 5000000 2500000 440323 3000000 2000000	Yes Yes Yes Yes Yes Yes Yes Yes	15556134 15556134 8240578 8240578 8240578 8845071	Yes-Cheque RTGS RTGS Yes-Cheque Yes-Cheque RTGS RTGS RTGS	Account pay cheque Account pay cheque Account pay cheque Account pay cheque Account pay

For Global Stones P. d.

Managing Director

d.	. 10
anagement S olutions(P) L td. 14 Tayishi Engi neering Pvt. Ltd. 2000000 Yes 14826953 RTGS Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken of the previous year:-	1 8
neering Pvt. Ltd. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken o the previous year:-	
the previous year:-	
	r accepted during
whom specified sum is received Sum is specified sum specified sum was taken or the person of the person from whom specified sum is specified sum is specified sum spec	pecified sum was aken or accepted y cheque or bank raft, whether the ame was taken r accepted by n account payee heque or an ccount payee
Nil received b	ank draft.
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corpor by a Central, State or Provincial Act.)	ration established
Description Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate a day or in respect of a single transaction or in respect of transactions relating to one event or occasion during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of element through a bank account: S.No. Name of the Address of the payer Permanent Account Nature Number (if available with the assessee) of the Payer Payer Payer Payer (if available with the assessee) of the Payer	on from a person, lectronic clearing ipt Date of receipt
Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate a day or in respect of a single transaction or in respect of transactions relating to one event or occasion received by a cheque or bank draft, not being an account payee cheque or an account payee bank previous year:	on from a person,
S.No. Name of the Payer Address of the payer Permanent Account Number (if available with the assessee) of the Payer	of Receipt
Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggrein a day or in respect of a single transaction or in respect of transactions relating to one event or occarotherwise than by a cheque or bank draft or use of electronic clearing system through a bank account duyear:-	asion to a person,
S.No. Name of the Payee of the Permanent Account Number (if transaction available with the assessee) of the Payee	of Date of Payment
Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate day or in respect of a single transaction or in respect of transactions relating to one event or occasion to by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the	to a person, made
S.No. Name of the Payee Address of the payee Permanent Account Number (if available with the assessee) of the Payee	ount of Payment
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government cor Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269 of persons referred to in Notification No. S.O. 2065(E) dated 3rd July 2017(25 Pvt. Ltd.	npany, a banking OSS or in the case

in sect	tion 269T mad	le during the previous y	ear:—			an amount exc	eeding the limit specific
	Name of the payee	Address of the payee	Account	of the repaym	amount cuttstanding in the account at any time	repayment was made by cheque or bank	In case the repaymed was made by cheque bank draft, whether to same was repaid by account payee cheque an account payee bandraft.
1	Aman softwa	Jaipur		25033	2250333	through a bank account. Yes-Cheque	Account payee chequ
	re private lim ited		3	3		.	riccount payer enequ
2	Aman softwa re private lim ited			21664 02	2250333	RTGS	
3	Amarkal Vya paar Pvt. Ltd	Jaipur		30000	7774413	Yes-Cheque	Account payee chequ
4	Amarkal Vya paar Pvt. Ltd			18000	7774413	Yes-Cheque	Account payee chequ
	Amarkal Vya paar Pvt. Ltd			18000	7774413	Yes-Cheque	Account payee chequ
6	Amarkal Vya paar Pvt. Ltd			11000	7774413	Yes-Cheque	Account payee chequ
	Barbarik Dea Imark Pvt Li mited	Jaipur		80000	821518	RTGS	
	Barbarik Dea Imark Pvt Li mited	Jaipur		63978	821518	NEFT	*5
Albaman .	BMW India Financial Ser vices Pyt Ltd	Jaipur		74046	1581343	Yes-Cheque	Account payee chequ
10	BMW India Financial Ser	Jaipur		74552	1581343	Yes-Cheque	Account payee chequ
1	wices Pvt Ltd BMW India Financial Ser vices Pvt Ltd	Jaipur		75062	1581343	Yes-Cheque	Account payee chequ
	BMW India Financial Ser vices Pvt Ltd	Jaipur		75575	1581343	Yes-Cheque	Account payee chequ
13		Jaipur		76091	1581343	Yes-Cheque	Account payee chequ
14	BMW India Financial Ser vices Pvt Ltd	Jaipur		76611	1581343	Yes-Cheque	Account payee chequ
15	BMW India Financial Ser vices Pvt Ltd	Jaipur		77134	1581343	Yes-Cheque	Account payee chequ
16	BMW India Financial Ser vices Pvt Ltd	Jaipur		77661	1581343	Yes-Cheque	Account payee chequ
17	BMW India Financial Ser vices Pvt Ltd	Jaipur		78192	1581343	Yes-Cheque	Account payee chequ
18	BMW India Financial Ser vices Pvt Ltd	Jaipur		78726	1581343	Yes-Cheque	Account payee chequ
19	BMW India Financial Ser	Jaipur		79264	1581343 For Global St		Account payee chequ

Financial Ser vices Pyt Ltd 22 Chirag Cons Jaipur altancy Pyt L d 23 Cirescent To Jaipur wers Pyt Ltd 26 Crescent To Jaipur wers Pyt Ltd 27 Crescent To Jaipur wers Pyt Ltd 29 Crescent To Jaipur wers Pyt Ltd 29 Crescent To Jaipur wers Pyt Ltd 30 Crescent To Jaipur 20000 15556134 Pyes-Cheque wers Pyt Ltd 30 Crescent To Jaipur 20000 15556134 Pyes-Cheque wers Pyt Ltd 30 Crescent To Jaipur 20000 15556134 Pyes-Cheque wers Pyt Ltd 30 Crescent To Jaipur 30 Diapur 30 Dia								
Vest Pyt Ltd Vest	20	BMW India	Jaipur		79806	1581343	Yes-Cheque	Account payee cheque
							×F	3000 1990
Unitary Pvt. 1								
1	21		Jaipur			2000000	Yes-Cheque	Account payee cheque
22			11		0			A
Litracy Pvt L 10 10 10 10 10 10 10			504					S=
Crescent To Jaipur Description Descrip	22		Jaipur			2000000	Yes-Cheque	Account payee cheque
232		ultancy Pvt L			62			54
Latance Pvt Lt Lt Lt Lt Lt Lt Lt Lt		td						
1	23	Chirag Cons	Jaipur		20000	2000000	Yes-Cheque	Account payee cheque
24 Cressent To Jaipur 20000 15556134 RTGS		ultancy Pvt L			00			
Weeks Pet Ltd 25	1		7					
	24	Crescent To	Jaipur		20000	15556134	RTGS	
Weer Styling		wers Pvt Ltd	-		00			
wers Pyt Ltd 27 Crescent To Jaipur 10726 15556134 RTGS wers Pyt Ltd 28 Crescent To Jaipur 10726 15556134 RTGS wers Pyt Ltd 28 Crescent To Jaipur 10700 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 29 Crescent To Jaipur 20000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 00 15556134 Yes-Cheque Account pay	25	Crescent To	Jaipur		23000	15556134	RTGS	
wers Pvt Ltd	in the second	wers Pvt Ltd			00			
wers Pvt Ltd	26	Crescent To	Jaipur		16000	15556134	Yes-Cheque	Account payee cheque
		CONTRACTOR	1 mental 2 ■ 1 mental 2 menta		00	5F = 1	•	
vers Pyt Ltd vers	27		Jainur		10726	15556134	RTGS	F 0
28	-		op.u.		14.000000000000000000000000000000000000			
wers Pvt Ltd 29 Crescent To Jaipur wers Pvt Ltd 30 Crescent To Jaipur wers Pvt Ltd 31 Crescent To Jaipur wers Pvt Ltd 32 Crescent To Jaipur wers Pvt Ltd 33 Crescent To Jaipur wers Pvt Ltd 34 Crescent To Jaipur wers Pvt Ltd 35 Crescent To Jaipur wers Pvt Ltd 36 Compriya Ti Jaipur e up pvt ltd 37 Compriya Ti Jaipur e up pvt ltd 38 Compriya Ti Jaipur e up pvt ltd 39 Compriya Ti Jaipur e up pvt ltd 30 Compriya Ti Jaipur e up pvt ltd 40 Compriya Ti Jaipur e up pvt ltd 41 Compriya Ti Jaipur e up pvt ltd 42 Compriya Ti Jaipur e up pvt ltd 43 Compriya Ti Jaipur e up pvt ltd 44 Compriya Ti Jaipur e up pvt ltd 45 Kanka Home Jaipur e up pvt ltd 46 Compriya Ti Jaipur e up pvt ltd 47 Machino Aut Jaipur e up pvt ltd 48 Machino Aut Jaipur e crafts privat e limited 48 Machino Aut Jaipur e crafts privat e limited 49 Machino Aut Jaipur e crafts privat e limited 50 Machino Aut Jaipur e crafts privat e limited 50 Machino Aut Jaipur e crafts privat e limited	28		Jainur			15556134	Yes-Cheque	Account payee cheque
Crescent To Jaipur 20000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 31 Crescent To Jaipur 20000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 2556134 Yes-Cheque Account payee cheque wers Pvt Ltd 2000 2556134 Yes-Cheque Account payee cheque exp pvt ltd 25000	20		ompur	20			res carque	
wers Pyt Ltd 30 Crescent To Jaipur wers Pyt Ltd 31 Crescent To Jaipur wers Pyt Ltd 32 Crescent To Jaipur wers Pyt Ltd 32 Crescent To Jaipur wers Pyt Ltd 33 Crescent To Jaipur wers Pyt Ltd 34 Crescent To Jaipur wers Pyt Ltd 35 Crescent To Jaipur Wers Pyt Ltd 36 Crescent To Jaipur Wers Pyt Ltd 37 Crescent To Jaipur Wers Pyt Ltd 38 Crescent To Jaipur Wers Pyt Ltd 39 Crescent To Jaipur Wers Pyt Ltd 30 Crescent To Jaipur Wers Pyt Ltd 40 Crescent To Wers Pyt Ltd 40 Crescent To Wers Pyt Ltd 40 Crescent To We	20		Lainur			15556134	Ves-Cheque	Account payee cheque
Crescent To Jaipur 20000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 2000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 2000 25556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 2000 25556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 2000 8240578 Yes-Cheque Account payee cheque Wers Pyt Ltd 2000 8240578 RTGS 2000	29	September 1980 Septem	Jaipur			10000101	res cheque	necount payer and que
wers Pyt Ltd 31 Crescent To Jaipur wers Pyt Ltd 32 Crescent To Jaipur wers Pyt Ltd 33 Crescent To Jaipur wers Pyt Ltd 33 Crescent To Jaipur wers Pyt Ltd 34 Crescent To Jaipur 35 Gunapriya Ti Jaipur eup pyt ltd 36 Gunapriya Ti Jaipur eup pyt ltd 37 Gunapriya Ti Jaipur eup pyt ltd 38 Gunapriya Ti Jaipur eup pyt ltd 39 Gunapriya Ti Jaipur eup pyt ltd 30 Gunapriya Ti Jaipur eup pyt ltd 39 Gunapriya Ti Jaipur eup pyt ltd 30 Gunapriya Ti Jaipur eup pyt ltd 40 Gunapriya Ti Jaipur eup pyt ltd 41 Gunapriya Ti Jaipur eup pyt ltd 42 Gunapriya Ti Jaipur eup pyt ltd 43 Gunapriya Ti Jaipur eup pyt ltd 44 Gunapriya Ti Jaipur eup pyt ltd 50 Rasha Home sey Pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee cheque eup pyt ltd 60 S240578 Yes-Cheque Account payee	20	The second secon	Ininus d'Ar	- 25	199070	15556134	Vos-Cheque	Account payee cheque
Crescent To Jaipur 23000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 20000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 20000 15556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 20000 25556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 20000 25556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 20000 25556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 20000 8240578 RTGS 20000 8240578 RTGS 20000 8240578 Yes-Cheque Account payee cheque 200000 20000 20000 20000 20000 20000 20000 20	30		Jaipur	and the same	Section Sectio	15550154	1 es-Cheque	Account payer eneque
wers Pvt Ltd 32 Crescent To Jaipur wers Pvt Ltd 33 Crescent To Jaipur wers Pvt Ltd 34 Crescent To Jaipur wers Pvt Ltd 35 Crescent To Jaipur wers Pvt Ltd 36 Crescent To Jaipur wers Pvt Ltd 37 Crescent To Jaipur Wers Pvt Ltd 38 Crescent To Jaipur Wers Pvt Ltd 39 Crescent To Jaipur Wers Pvt Ltd 30 Wers Pvt Ltd 40 Wers P	21	10.0000 0000	12 del 10		- No. of the Part	15556134	Vos Chagua	Account payee cheque
Crescent To Jaipur 20000 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 33 Crescent To 34 Wes-Cheque Account payee cheque Wers Pyt Ltd 48782 15556134 Yes-Cheque Account payee cheque wers Pyt Ltd 48782 15556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 48782 15556134 Yes-Cheque Account payee cheque Wers Pyt Ltd 48782 15556134 Yes-Cheque Account payee cheque Wes-Cheque Wes-Cheque Wes-Cheque Wes-Cheque Wes-Cheque Wes-Cheque Account payee Cheque Wes-Cheque Wes-Ch	31	1	Jaipur	MARIA A	75.	15550154	res-Cheque	Account payee cheque
wers Pvt Ltd 33 Crescent To wers Pvt Ltd 34 Crescent To wers Pvt Ltd 35 Gunapriya Ti Jaipur 36 Gunapriya Ti Jaipur 37 Gunapriya Ti Jaipur 38 Gunapriya Ti Jaipur 39 Gunapriya Ti Jaipur 39 Gunapriya Ti Jaipur 39 Gunapriya Ti Jaipur 39 Gunapriya Ti Jaipur 30 Gunapriya Ti Jaipur			16/2		10	15556124	Van Charma	A coount navos abaqua
17000	32		Jaipur		5.0	15550154	res-Cheque	Account payee cheque
wers Pvt Ltd 34 Crescent To wers Pvt Ltd 35 Gunapriya Ti cup pvt ltd 36 Gunapriya Ti Jaipur 25000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 37 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 38 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 39 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 39 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 39 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 40 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 41 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 42 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 43 Gunapriya Ti Jaipur 20000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 44 Gunapriya Ti Jaipur 2000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 45 Gunapriya Ti Jaipur 2000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 46 Gunapriya Ti Jaipur 2000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 47 Machino Aut Jaipur 2000 8240578 Pres-Cheque Account payee cheque exp pvt ltd 48 Machino Aut Jaipur 2000 8845071 RTGS		The April 16 Committee of the Committee			220,000	1555(124	V Charma	Assessment marries alterna
Crescent To wers Pvt Ltd	33	The state of the s	Jaipur	AR KKR		15556134	Yes-Cheque	Account payee cheque
Wers Pvt Ltd Sumapriya Ti Jaipur Count			1111	35.59454		1111		
35 Gunapriya Ti Jaipur eup pyt ltd 36 Gunapriya Ti Jaipur 20000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 37 Gunapriya Ti Jaipur 20000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 38 Gunapriya Ti Jaipur 18000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 39 Gunapriya Ti Jaipur 20000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 40 Gunapriya Ti Jaipur 20000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 41 Gunapriya Ti Jaipur 20000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 42 Gunapriya Ti Jaipur 16000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 43 Gunapriya Ti Jaipur 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 43 Gunapriya Ti Jaipur 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 44 Gunapriya Ti Jaipur 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 44 Gunapriya Ti Jaipur 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 45 Kanba Home Jaipur 13066 8240578 Yes-Cheque Account payee cheque eup pyt ltd 5 13847756 Yes-Cheque Account payee cheque eup pyt ltd 6 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 6 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 7 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 9 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 9 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 9 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 9 13000 8240578 Yes-Cheque Account payee cheque eup pyt ltd 9 13000 8240578 Yes-Cheque Account payee cheque 9 13000 8240578 9 1300	34	7/	Jaipur			15556134	Yes-Cheque	Account payee cheque
e up pvt ltd Gunapriya Ti Jaipur e up p				1000		1/11 .		
Sumapriya Ti eup pyt lid Sumapriya Ti eup py	35		Jaipur	व्यवस्थान	100000000000000000000000000000000000000	8240578	RTGS	
e up pvt ltd Gunapriya Ti eup pvt ltd Guna					31,15,151	1/1/		
Sunapriya Ti eup pvt ltd Sunapriya Ti eup pv	36		Jaipur	1 42	20000	8240578	Yes-Cheque	Account payee cheque
e up pvt ltd 38 Gunapriya Ti e up pvt ltd 39 Gunapriya Ti e up pvt ltd 40 Gunapriya Ti e up pvt ltd 40 Gunapriya Ti e up pvt ltd 41 Gunapriya Ti e up pvt ltd 42 Gunapriya Ti e up pvt ltd 43 Gunapriya Ti e up pvt ltd 44 Gunapriya Ti e up pvt ltd 45 Gunapriya Ti e up pvt ltd 46 Gunapriya Ti e up pvt ltd 47 Gunapriya Ti e up pvt ltd 48 Gunapriya Ti e up pvt ltd 49 Machino Aut ocrafts privat e limited 40 Gunapriya Ti e up pvt ltd 41 Gunapriya Ti e up pvt ltd 42 Gunapriya Ti e up pvt ltd 43 Gunapriya Ti e up pvt ltd 44 Gunapriya Ti e up pvt ltd 45 Kanha Home s Pvt Ltd 46 Kanha Home s Pvt Ltd 47 Machino Aut Jaipur 48 Machino Aut Jaipur 48 Machino Aut Jaipur 49 Machino Aut Jaipur 49 Machino Aut Jaipur 50 Machino Aut ocrafts privat e limited 50 Machino Aut Jaipur			11/1/2 13	HERE -	786 - Paristro 15	11 AA		+64000-
38 Gunapriya Ti de up pvt ltd and a series privat e up pvt ltd and a series privat e up pvt ltd and a series privat e limited and a series privat e limited and a series privat e limited and series	37	Gunapriya Ti	Jaipur	Ch	20000	8240578	Yes-Cheque	Account payee cheque
e up pvt ltd 39 Gunapriya Ti cup pvt ltd 40 Gunapriya Ti Jaipur cup pvt ltd 40 Gunapriya Ti Jaipur cup pvt ltd 41 Gunapriya Ti Jaipur cup pvt ltd 42 Gunapriya Ti Jaipur cup pvt ltd 43 Gunapriya Ti Jaipur cup pvt ltd 44 Gunapriya Ti Jaipur cup pvt ltd 45 Gunapriya Ti Jaipur cup pvt ltd 46 Gunapriya Ti Jaipur cup pvt ltd 47 Gunapriya Ti Jaipur cup pvt ltd 48 Gunapriya Ti Jaipur cup pvt ltd 49 Gunapriya Ti Jaipur cup pvt ltd 40 Gunapriya Ti Jaipur cup pvt ltd 41 Gunapriya Ti Jaipur cup pvt ltd 42 Gunapriya Ti Jaipur cup pvt ltd 43 Gunapriya Ti Jaipur cup pvt ltd 44 Gunapriya Ti Jaipur cup pvt ltd 45 Kanha Home cup pvt ltd 46 Kanha Home cup pvt ltd 47 Machino Aut ocrafts privat cup mixture cup pvt ltd 48 Machino Aut ocrafts privat cup mixture cup	Filling		1986 - A. A.	The state of the s	75			
Gunapriya Ti e up pvt ltd Ti	38	Gunapriya Ti	Jaipur	Charles States (96)	18000	8240578	Yes-Cheque	Account payee cheque
Gunapriya Ti e up pvt ltd Ti e up	199	e up pyt Itd	L./ Take	111124473124777		TENER OF		
40 Gumapriya Ti cup pvt ltd 41 Gumapriya Ti cup pvt ltd 42 Gumapriya Ti cup pvt ltd 43 Gumapriya Ti cup pvt ltd 44 Gumapriya Ti cup pvt ltd 45 Gumapriya Ti cup pvt ltd 46 Gumapriya Ti cup pvt ltd 47 Gumapriya Ti cup pvt ltd 48 Gumapriya Ti cup pvt ltd 49 Gumapriya Ti cup pvt ltd 40 Gumapriya Ti cup pvt ltd 40 Gumapriya Ti cup pvt ltd 41 Gumapriya Ti cup pvt ltd 42 Gumapriya Ti cup pvt ltd 43 Gumapriya Ti cup pvt ltd 44 Gumapriya Ti cup pvt ltd 45 Kanha Home cup pvt ltd 46 Kanha Home cup pvt ltd 47 Machino Aut corafts privat cup limited 48 Machino Aut corafts privat cup limited 49 Machino Aut corafts privat cup limited 49 Machino Aut Jaipur 49 Machino Aut Jaipur 49 Machino Aut Jaipur 40 Machino Aut Jaipur 41 Seys August Seys August Seys Cheque Account payee cheque 49 Machino Aut Jaipur 49 Machino Aut Jaipur 40 Machino Aut Jaipur 41 Seys August Seys August Seys Cheque S	39	Gunapriya Ti	Jaipur	a project of	20000	8240578	Yes-Cheque	Account payee cheque
Cup pvt ltd Cunapriya Ti Jaipur 16000 8240578 Yes-Cheque Account payee cheque Cunapriya Ti Jaipur 13000 8240578 Yes-Cheque Account payee cheque Cunapriya Ti Jaipur 10000 8240578 Yes-Cheque Account payee cheque Cunapriya Ti Jaipur 10000 8240578 Yes-Cheque Account payee cheque Cunapriya Ti Jaipur 13066 8240578 Yes-Cheque Account payee cheque Account		e up pyt ltd	-765 m 14	K ESTER	00	- die	A .	
Gunapriya Ti Guna	40	Gunapriya Ti	Jaipur	Manager Street	20000	8240578	Yes-Cheque	Account payee cheque
e up pvt ltd 42 Gunapriya Ti e up pvt ltd 43 Gunapriya Ti jaipur e up pvt ltd 44 Gunapriya Ti e up pvt ltd 45 Gunapriya Ti jaipur e up pvt ltd 46 Gunapriya Ti jaipur e up pvt ltd 47 Kanha Home s Pvt Ltd 48 Kanha Home s Pvt Ltd 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat e limited		e up pyt ltd	\$4		00	Lctraffic		50 24.0. 171 50.00
42 Gunapriya Ti e up pvt ltd 43 Gunapriya Ti e up pvt ltd 44 Gunapriya Ti e up pvt ltd 45 Gunapriya Ti e up pvt ltd 46 Gunapriya Ti e up pvt ltd 47 Kanha Home s Pvt Ltd 48 Kanha Home s Pvt Ltd 49 Machino Aut ocrafts privat e limited 40 Machino Aut ocrafts privat e limited 41 Machino Aut ocrafts privat e limited 42 Machino Aut ocrafts privat e limited 43 Gunapriya Ti Jaipur appeach eque s Pvt Ltd 44 Gunapriya Ti Jaipur appeach seque s Pvt Ltd 45 Kanha Home Jaipur appeach seque s Pvt Ltd 46 Kanha Home Jaipur appeach seque s Pvt Ltd 47 Machino Aut Jaipur appeach seque s Pvt Ltd 48 Machino Aut Jaipur appeach seque s Pvt Ltd 49 Machino Aut Jaipur appeach seque s Pvt Ltd 40 Machino Aut Jaipur appeach seque s Pvt Ltd 40 Machino Aut Jaipur appeach seque s Pvt Ltd 40 Machino Aut Jaipur appeach seque s Pvt Ltd 41 Machino Aut Jaipur appeach seque s	41	Gunapriya Ti	Jaipur		16000	8240578	Yes-Cheque	Account payee cheque
Gunapriya Ti e up pvt ltd Jaipur 13000 8240578 Yes-Cheque Account payee cheque		e up pyt ltd	•		00		-	
e up pvt ltd 43 Gunapriya Ti e up pvt ltd 44 Gunapriya Ti e up pvt ltd 45 Kanha Home s Pvt Ltd 46 Kanha Home s Pvt Ltd 47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 40 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat e limited	42		Jaiour		13000	8240578	Yes-Cheque	Account payee cheque
43 Gunapriya Ti e up pvt ltd 44 Gunapriya Ti e up pvt ltd 45 Kanha Home s Pvt Ltd 46 Kanha Home s Pvt Ltd 47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 40 Machino Aut ocrafts privat e limited 41 Machino Aut ocrafts privat e limited 42 Machino Aut ocrafts privat e limited 43 Machino Aut ocrafts privat e limited 44 Machino Aut ocrafts privat e limited 45 Machino Aut ocrafts privat e limited 46 Machino Aut ocrafts privat e limited 47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 40 Machino Aut ocrafts privat e limited 41 Machino Aut ocrafts privat e limited 42 Machino Aut ocrafts privat e limited 43 Machino Aut Jaipur 44 Machino Aut ocrafts privat e limited 45 Machino Aut Jaipur 46 Machino Aut Jaipur 47 Machino Aut ocrafts privat e limited 48 Machino Aut Jaipur 49 Machino Aut Jaipur 40 Machino Aut Jaipur 40 Machino Aut Jaipur 41 Machino Aut Jaipur 42 Machino Aut Jaipur 43 Machino Aut Jaipur 44 Machino Aut Jaipur 45 Machino Aut Jaipur 46 Machino Aut Jaipur 47 Machino Aut Jaipur 48 Machino Aut Jaipur 49 Machino Aut Jaipur 40 Machino Aut Jaipur 40 Machino Aut Jaipur 41 Machino Aut Jaipur 42 Machino Aut Jaipur 43 Machino Aut Jaipur 44 Machino Aut Jaipur 45 Machino Aut Jaipur 46 Machino Aut Jaipur 47 Machino Aut Jaipur 48 Machino Aut Jaipur 49 Machino Aut Jaipur 49 Machino Aut Jaipur 40 Machino Aut Jaipur 40 Machino Aut Jaipur 40 Machino Aut Jaipur 41 Machino Aut Jaipur 42 Machino Aut Jaipur 43 Machino Aut Jaipur			19 No. 10 No.					generalization on our score of the third of the second in the second of
e up pvt ltd 44 Gunapriya Ti Jaipur e up pvt ltd 45 Kanha Home s Pvt Ltd 46 Kanha Home s Pvt Ltd 47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut Jaipur 49 Machino Aut Jaipur 50 Machino Aut Jaipur 60 Machino Aut Jaipur	43		Jaipur			8240578	Yes-Cheque	Account payee cheque
44 Gunapriya Ti e up pvt ltd 45 Kanha Home s Pvt Ltd 46 Kanha Home s Pvt Ltd 47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat e limited		1 2 2 5					1	
e up pvt ltd 45 Kanha Home s Pvt Ltd 46 Kanha Home s Pvt Ltd 47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat e limited 51 Machino Aut ocrafts privat e limited 52 Machino Aut ocrafts privat e limited 53 Machino Aut ocrafts privat e limited 54 Machino Aut ocrafts privat e limited 55 Machino Aut ocrafts privat e limited 56 Machino Aut ocrafts privat e limited 57 Machino Aut ocrafts privat ocrafts privat e limited 58 Machino Aut ocrafts privat occasion privat occ	44		Jainur			8240578	Yes-Cheque	Account pavee cheque
45 Kanha Home Jaipur 54918 13847756 Yes-Cheque Account payee cheque 5	177		- anpai		1 1	0210070	1 co cheque	Pay to eneque
S Pvt Ltd	45		Jainur		1	13847756	Yes-Cheque	Account navee cheque
Harmon Home Sept Ltd Sept Lt	13		- upui		1	10017700	1 co cheque	pay to eneque
s Pvt Ltd 47 Machino Aut ocrafts private e limited 48 Machino Aut ocrafts private e limited 49 Machino Aut ocrafts private e limited 49 Machino Aut ocrafts private e limited 50 Machino Aut ocrafts private e limited 50 Machino Aut Jaipur	46		lainur			13847756	Ves-Cheque	Account pavee cheque
47 Machino Aut ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat ocrafts privat e limited 50 Machino Aut Jaipur 50 Machino Aut ocrafts privat	170		varpui		and what he can	13047730	1 cs Cheque	
ocrafts privat e limited 48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat ocrafts privat e limited 50 Machino Aut ocrafts privat	47		Lainur			8845071	RTCS	
d8 Machino Aut Jaipur 22000 8845071 RTGS 49 Machino Aut Jaipur 24875 8845071 RTGS ocrafts privat e limited 1 1 24875 8845071 RTGS 50 Machino Aut Jaipur 18000 8845071 RTGS	47				ACCUPATION OF THE PARTY OF THE	00430/1	KI GG	
48 Machino Aut ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat ocrafts privat e limited 50 Machino Aut ocrafts privat	1	The configuration of the community of the	2 2		00) S
ocrafts privat e limited 49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat ocrafts privat ocrafts privat ocrafts privat ocrafts privat ocrafts privat	10		lainur		22000	8845071	RTCS	
e limited 49 Machino Aut Jaipur 0 crafts privat e limited 50 Machino Aut Jaipur 0 crafts privat 0 machino Aut Jaipur	48		•		100 000 000	00430/1	KIGS	
49 Machino Aut ocrafts privat e limited 50 Machino Aut ocrafts privat ocrafts privat ocrafts privat ocrafts privat ocrafts privat	1				00			≘
ocrafts privat e limited 50 Machino Aut Jaipur 18000 8845071 RTGS ocrafts privat 000	40		Lainud		24075	0045071	DTCS	
e limited 50 Machino Aut ocrafts privat 50 Ocrafts privat 50 Machino Aut ocrafts privat 50 Machino Aut ocrafts privat	49				1	88450/1	KIGS	267
50 Machino Aut ocrafts privat ocrafts privat 000 18000 8845071 RTGS	1				1			27 27
	50		1		10000	0045054	DTCC	
	50	1				88450/1	KIGS	JOSLA 8
For Global Stones Pvt. Ltd.		Probability of the State of the			5.65			(th)
For Global Stories		le innited		1,	F. Ol	hal Stange	vt. Ltd.	1 /0°/ INTEUR. *
					For Gi	Dai Stollos I	1921	I RX

51	Machino Aut	Lainur	18000	8845071	RTGS	
31	ocrafts privat	Jaipui	00	0043071	RIGS	*
	e limited		00			
	PER STREET STREET		22000	0045071	DTCC	
52	Machino Aut	Jaipur	22000	8845071	RIGS	
	ocrafts privat		00			
	e limited		2.00			
53	Machino Aut	Jaipur	22000	8845071	RTGS	
	ocrafts privat		00			
	e limited					22
54	Machino Aut	lainur	45353	8845071	Ves-Cheque	Account payee cheque
34	The region of the design of the second state of the second second	Jaipui	30	0010072	res eneque	recount payer eneque
	ocrafts privat		30			
	e limited		20000	0240502	D.M.G.C.	
55	Morvind Dea	Jaipur	20000	9348702	RTGS	
	lmark Privat		00		6	
	e limited	27			2	
56	Morvind Dea	Jaipur	20000	9348702	RTGS	221 N
20	lmark Privat		00			
	e limited					
			17000	9348702	DTCS	
57	Morvind Dea		1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	9340/02	RIGS	
	lmark Privat		00			1
	e limited					
58	Morvind Dea	Jaipur	13580	9348702	Yes-Cheque	Account payee cheque
	lmark Privat		4			
	e limited			355		
59	Morvind Dea	Loinus Marie	26000	9348702	RTGS	
39	The second secon	and the second s	00	25.0702	KIGS	*
	lmark Privat	8 T. A. P.	COURSE OF	4		
	e limited	Self F file	Children T.	0210502	D.T.C.C.	
60	Morvind Dea	Jaipur 💮 🧠	10000	9348702	RTGS	
	lmark Privat		00		100	
	e limited	0.07				,
61	Morvind Dea	Jainur	15807	9348702	NEFT	
01	Imark Privat		3	I I M		
	DESTRUCTION PROPERTY.					
-	e limited	2.54	16564	20107407	V. Charma	Account payee cheque
62	Peacock vyap		16564	1 1 1 1 1	Yes-Cheque	Account payee cheque
	aar private li	100	9	1/Ald		
	mited			3711		
63	Peacock vyap	Jaipur	21411	20107497	RTGS	
	aar private li		51	77 18		
	mited		7.71	1 10 6	A Burgett	
64	Peacock vyap	Injury -	20000	20107497	RTCS	AP .
04			00	100 Mar.	KI GS	
State.	aar private li	St. The control of th	historia de la compansión de la compansi	4 6 4 6 4	4.9	
30	mited	1.7 40.	7	7 0 0 5 A	200	
65	Peacock vyap	Jaipur	20000	20107497	RTGS	
10	aar private li		00		100	
1	mited		F 25 Par "	Service Control	3	
66	Peacock vyap	lainur	10000	20107497	RTGS	
00	aar private li		00			
1				The state of the s		15.
	mited		12500	0001000	RTGS	
67	Preventive M	1 5	12500		RIGS	
	anagement so		00			
	lutions P. Ltd					
68	Preventive M		25000	9881099	RTGS	
	anagement so		00			
1	lutions P. Ltd			15 8		
69	Preventive M		24000	9881000	RTGS	
109			00		IX I GG	
1	anagement so					1
	lutions P. Ltc				Dmcc	
70	Preventive M	l Jaipur	24000	1	RTGS	
1	anagement so		00			
1	lutions P. Lto	1				
71	Preventive N		18000	9881099	RTGS	p ×
1.	anagement so	1 .	00		51.40	
	lutions P. Lto					
72			25000	0991000	RTGS	
72	Preventive N		25000		KIGS	
	anagement so		00			
	lutions P. Lto				Dmcc	1
73	Preventive N	St. Individual and St.	25000		RTGS	COSIA &
13					1	
13	anagement so		00			LAOSLA &
13	anagement so lutions P. Lto			Lobal Stones		LHOSLA & S

For Global Stones Pvt. Ltd.

74	Raj Petro De	Tr.,	F 1050			
/4	alers Private	Jaipur	74979	5465729	Yes-Cheque	Account payee cheque
	Limited					
75	Shah Project		50000		Yes-Cheque	Account payee cheque
	s private limit		00)		
	ed					
76	Shah Project		50000		Yes-Cheque	Account payee cheque
	s private limit		00			0.004 9001 10001
	ed					2
77	Shah Project		36000		Yes-Cheque	Account payee cheque
	s private limit		00)		V-50 20 gr 30 n
	ed					
78	Spandan Tra	Jaipur	18000		RTGS	18
	decom Privat		00)		
	e Limited					
79	Spandan Tra	Jaipur	31505		RTGS	
	decom Privat		90)		
	e Limited					
80	Spandan Tra	Jaipur	54640		RTGS	
	decom Privat		00)		
	e Limited					22 Mg
81	Spandan Tra	Jaipur	15000		RTGS	
	decom Privat		00	2		
	e Limited				70	
82	Spandan Tra	Jaipur	20000	21754625	RTGS	
	decom Privat	19/19	00			
	e Limited	ITT B				
83	Spandan Tra	Jaipur	20000	21754625	RTGS	
	decom Privat		00			
	e Limited			-5%		
84	Spandan Tra	Jaipur	20000		RTGS	
	decom Privat		00			
	e Limited		1494077			
85	Spandan Tra		20000		RTGS	19
	decom Privat	\$4A #	रमन वर्गने 00	1 HU		- 22
	e Limited	13.73		1/33		
86	Spandan Tra	Jaipur 💮	25801		Yes-Cheque	Account payee cheque
	decom Privat	1/1/20	7 7 17	W AR		46000
	e Limited		41 _ A 28		9 325	¥/
87	Tavishi Engi	Jaipur	20000	Sec. 196	RTGS	
	neering Priva		00		20 1	
00	tae limited			F 8. 75 A	1	3
88	Tavishi Engi	Jaipur	20000		RTGS	5
	neering Priva		00	2000	S. Salar	
00	tae limited		20000	11026050	nmaa	
89	Tavishi Engi	Jaipur	20000	The state of the s	RTGS	
	neering Priva		00			
00	tae limited	•	20000	1 102 (0.52	pmcc	
90	Tavishi Engi		20000		RTGS	
	neering Priva		00			
0.1	tae limited	· .		1102305	pmcc	
91	Tayishi Engi	Jaipur	20000		RTGS	a 8
	neering Priva		00	*		
02	tae limited			1101207	nmes.	
92	Tayishi Engi	Jaipur	23000		RTGS	
	neering Priva	12	00		-5	3 2
93	tae limited	Island	20/00	1.402.0052	v ~:	
73	Tavishi Engi	Jaipur	38600		Yes-Cheque	Account payee cheque
	neering Priva		7			
94	tae limited Tavishi Engi	Talaus	15500	1402/052	V G	
74		Jaipur	15500		Yes-Cheque	Account payee cheque
	neering Priva tae limited		00			
95		Lainur	00000	1402/072	DTCC	
פע	Tavishi Engi	Jaipur	80000		RTGS	2
	neering Priva tae limited		0			
96	Tavishi Engi	Lainur	14704	1403/053	DTCC	
70	neering Priva	varpur	14704	14826953	KIGS	
	meeting fillya	E	4	II I		1.03LA 0
	tae limited	1		1		120000

31 d	269T	culars of repayr received other g the previous	wise than b	or deposit or a by a cheque or	ny specifie bank draft	d advar	nce in an a	amount ex	ceeding th	e limit n thro	specified ugh a bar	l in section
	S.No.	Name of the	payer	Address of the	ne payer	Perm avai paye	lable with	ecount N	umber (if see) of the	of loany received by a draft of clearing bank	specified yed other cheque or use of ng systen	repayment deposit or l advance rwise than or bank electronic n through a during the
31 e	Partic 269T	culars of repaym received by a cous year:—	nent of loan cheque or b	or deposit or an ank draft which	ny specified h is not an	d advar	nce in an a nt payee o	mount ex heque or	ceeding the	e limit yee ba	specified ank draft	l in section during the
	S.No.	Name of the	payer	Address of th	e payer	Perm avail paye	lable with	ccount Note the assess	see)of the	of los any s receiv bank d account account	an or conspectified by a lraft which the payee on the payee of the pay	repayment leposit or advance cheque or ch is not an cheque or bank draft
	Nil		A Section of	April 1933	20 / N	1	b.			during	the prev	ious year.
taken	or accept ovincial A	ted from Gover .ct)	rnment, Go	not be given in vernment comp	oany, bank	ing cor	npany or	a corpora	ition estab	lished	by a Cer	d advance stral, State
32 a	Detail	s of brought fo	rward loss	or depreciation oss/allowance	allowance	, in the	followin	g manner.	to extent	availal	ole	
	Nil	Year			returned al no al un se	ot lowed nder ection 15BAA	as exsljusted by withdray of addition deprecia on account of opting for taxation under section 115BAA be filled in for assessme year 2020-21 only)	relevant Amount vas assessed al tion	reference order) Order U/S Date	to and		
32 b	10.000	er a change in s	shareholdin	g of the compa	ny has take	n place	in the pr	evious ve	or due to u	high	No	
	the los section	ses incurred pr 179.	rior to the p	previous year c	annot be al	llowed	to be car	ried forw	ard in tern	ns of		
32 c	Wheth	er the assessee	has incurre	d any speculati	ion loss ref	erred to	o in section	on 73 duri	ng the prev	vious y	ear.	No
32 d	details Wheth	below	has incurre	ed any loss ref	erred to in	sectio	n 73A in	respect o	of any spec	ified l	business	No
	If yes, p	olease furnish d					-					
2 e	of the s		planca stata	that whathar th								
2 6	as refer	or a company, rred in explana	tion to secti	that whether thon 73	182				on a specul	ation l	ousmess	NO S
	=			5 8 · · ·	F	or Gt	baj Sto Man	nes Fo	ector		DA CHAR ON EREC	ACCOUNT

31					us year		1 61		*** (0			
		Sect		deductio	ns, if any adi		der Chapter	VIA or Ch	apter III (Se	ction 10A, S	Section 10A	A) Yes
- 1	1	80G			rimount						8 7	17000
	2	10A										2534555
4			ner the asse: BB, if yes p	olease fu			lect tax as p	er the prov	visions of C	hapter XVII	-B or Chap	ter Yes
		S.No.		Section	Nature of		Total	Total	Amount	Total	Amount	Amount
			deduction		payment	amount of		amount		amount	of tax	V 2005/7/
			and collection			payment		1	deducted	on which	Contraction of the Contraction o	deducted
			Account			or receipt of the	required	tax was	collected	tax was deducted	collected	collected
			Number			nature	1 -	or	out of (6)	or	on (8)	deposite
			(TAN)			Annual Control of the	deducted	collected	(0)	collected	(0)	to
						in column	1.550000	at		at less		credit
						(3)	collected	specified		than		the Cent
							out of (4)	rate out of	f	specified		Governn
								(5)		rate out of		out of
		1	CALS047	192	Salary	54251218	54251218	54251218	7199177	(7) 0	0	and (8)
		2	80G CALS047	194A	Interest ot	8814719	8814719	8814719	881477	0	0	
			80G		her than I	and the second		les.				
			88		nterest on securities	ATTACK!	(A)			76		
		3	CALS047	194H	Commissi	1465581	1465581	1465581	73279	0	0	
			80G		on or brok					2 = "		
	-	4	CALS047	194-I	Rent	428586	428586	428586	42859	0	0	
			80G	11.5								
		5	CALS047 80G	194J	Fees for pr ofessional	4235352	4235352	4235352	423538	0	0	
			000		or technic	WINTER OF		1/1				25
	-	6	CALS047	194C	Payments	106602477	106602477	106602477	2012361	0	0	
			80G		to contrac			11 10			7	
4	1-	VVI 41	1 10		tors quired to fur	212122-4-7	126	1.1.4.1	11-	1 10	D1 C	-1. N
4		the de		see is rec	juired to fur	nish the stat	ement of ta	x deducted	or tax come	cted. If yes,	Please lum	ish Yes
		S.No.		uction T	ype of Form	Due c	late for I	Date of	Whether th	ne statemen	t of If n	ot, ple
			and coll	ection	ype of Form	furnishi			STANDARD STANDARD STANDARD STANDARD STANDARD			
			Account			West of the second	in a second second	furnished		formation al	Caramana and a comment of the contract of	
	- 1		Number (1	AN)	Hand .			The second		ails/transact		
			7					5500		required to	be are no	t reported
	-	1	CALS0478	0G 2	4Q	31/07/20	110 2	0/07/2019	reported Yes		_	
	L	2	CALS0478		4Q 4Q	31/10/20		2/11/2019	Yes			-
	L	3	CALS0478		4Q 4Q	31/01/20		8/01/2020	Yes		_	
		4	CALS0478		4Q	31/05/20		1/07/2020	Yes			¥
	1	5	CALS0478		6Q	31/07/20		0/07/2019	Yes			
	Ī	6	CALS0478	0G 2	5Q	31/10/20	19 0	2/11/2019	Yes			
	ľ	7	CALS0478	0G 2	5Q	31/01/20	20 2	8/01/2020	Yes			
		8	CALS0478		6Q	31/05/20			Yes			
4	_				ble to pay in							
		S.No.	Secondary Manager		d collection	AND THE COLUMN THE PROPERTY OF THE PARTY OF				of column	(2) along v	with date
	1		Account N	umber (IAN)	under		paymen		D / - C		
						201(1A)/ payable	200C(7)	is Amount		Dates of pay	ment	
		1	CALS0478	0G		payaore	9:	53	953	02/11/2019		
		2	CALS04780	0G			42	20	420	31/07/2020		
	_	3	CALS0478	_			190	_		31/07/2020		
		5	CALS0478		× ×			31		27/05/2019 27/05/2019		
	1	6	CALS04780				600	00.00		27/05/2019	140	SLAR
	_	7	CALS04780				_ ′	19	Stones 49	7/06/2019	100/0	ATPLIR
	_		•				Fo	2 Pobalis	Stollas L V	4.	1511	FRN
								(Nh			CHARLER	10205C
								W N	hanaging D	irector	(Ex	EDACCO

	8	CALS04780G				134	134	17/07/20	019		
	9	CALS04780G				81		17/07/20			£
	10	CALS04780G				201		31/07/20			
	11	CALS04780G				83		18/02/20			
	12	CALS04780G			4.	18		07/09/20		774	2.0
	13 14	CALS04780G				108		07/09/20			
	15	CALS04780G CALS04780G		-		31		07/12/20			
	16	CALS04780G		_		124		19/12/20			
	17	CALS04780G		-+		107		11/01/20			
	18	CALS04780G		-		40		28/02/20			
	19	CALS04780G	ħ			83		14/03/20			
	20	CALS04780G				286	286	26/05/20	020		
	21	CALS04780G				119	119	26/05/20	020		
	22	CALS04780G				6		26/05/20			
	23	CALS04780G				94		26/05/20			8-
	24	CALS04780G				77		26/05/20			
	25	CALS04780G				128		26/05/20			
	26	CALS04780G				11		30/05/20			
	27 28	CALS04780G	-	-	-	9 800		30/05/20			
	29	CALS04780G CALS04780G		-		35		5 16/06/20			
	30	CALS04780G				90		16/06/2			
	31	CALS04780G		200	ctorus.	330		16/06/2			
35 a		case of a trading of	concern	give qua	ntitative details of			-		-	
35 4		Item Name	3/2	Unit		Opening	Purchas-		Closing	stock	Shortage
	5.110.	Trem rume		fri fri		stock	NO CONTROL OF STREET AND ADDRESS.	during		0.04045.051	excess,
	100		111					the			if any
			m			The Man		previous			
		1			FAMILE S		previous				
							year				
	Nil	Į.	WILL	- 6	LENGTHE !	7.341					
35 b	In the	case of a manufac	turing co	ncern, gi	ve quantitative de	tails of the pr	incipal ite	ms of rav	v materia	ls, finished	d products
	and by	y-products :-			MALAN AND	. /299					. 100
35 bA	Raw n	naterials :	N. S.	ot-L		The hill			15		
	S.No.	Item Name	Unit	Openin	Purchases	Consumpti-		Closing			Shortage
				stock		on during		stock	of		excess,
		714			previous year	the	the	De-	finished		if any
	1	11/1/1	E.m.		Children Company	previous	previous	1 1	products		
		Sign The	MA		. See	year	year	A CONTRACTOR OF THE CONTRACTOR			
	1	1)Aropol 2993 U6 Cz	litre	25323	427340	443843	0	8820	0	0	0
	2	1.Chemicals	kilogran	ns 2669	34716	33824	0	3561	0	0	0
	3	10)Polyester Resi		7.000	0	0	0	0		0	0
		ns Orchem 707 G				1977					
	4	2)Resin (S)	litre	9335	513007	522342	0	0	0	0	0
	5	2.Glass	kilogran	1224379	263949	438420	0	49908	0	0	0
	6	3)Resin (T)	litre	7910				0	T	0	0
	7	3.Grits	kilogran					1125		0	0
	8	4)TRIGONOX 2		ns 850	29125	27525	0	2450	0	0	0
		18 25 KG NOUR									
	9	YTAINER UNG	hilogra	ns 2595	89465	80153	0	11907	0	0	0
	10	4.Pigments 5)Unsaturated P	kilogran	80232				67510	1000	0	0
	10	olyester Resin Or	100000000000000000000000000000000000000	30232	1239400	1232102		3/310	"	ا ا	"
		chem 747G		_					1	-	
	11	5.Powder	kilogran	ns 460	7021	7110	0	371		0	0
	12	6)Polyester Resin	litre	0		0	0	0	0	0	0
		s Silane A-174 N									
		Т									
	13	7)Rajbond Polye	litre	0	- 0	0	0	0	0	0	0
	14	ster Resin 8)TRIGONOX 2	liteo	0	0	0	0	0	0	0	0
1			THEF			. 0	U	U	"	U .	1 0
	14	The second of th		٥			1				
	14	1S 25 KG NOUR		Ů							
	15	1S 25 KG NOUR YTAINER UNG		0		0	0	0	0	0	0
		1S 25 KG NOUR		0	0		0	549		0 0 0 0 51	0 A & 0
	15	1S 25 KG NOUR YTAINER UNG 9)Resin RPL-103	litre	0	0 1986 9805	1997	0	549 570	0		

	18	1.Abbrasive (Pc	number	s 0	31199	29143	0	2056	0	0	
	19	2.Gangsaw Blade s (Pcs)	number	s 0	427	427	0	0	0	0	
ŀ	20	3.Pop (Kgs.)	kilogran	ns 0	6000	6000	0	0	0	0	
Ì	21	4.Diamond Wire	number	s 0	902	840	0	62		0	
1		(Nos)									
	22	5.Wooden Crates (Nos.)	number	s 0	3730	3598	0	132	0	0	
В	Finish	ed products:									
		Item Name	Unit	Opening	Purchases	Quantity	Sales du	ring the	Closing	stock	Shor
				stock		manufactur- ed during the previous year			0.005		exces if any
	23	01. Granite Slabs -3 CM (Sq. Fit)	sqft	0	0	530700		526200		4500	
Ì	24	01. Granite Slabs	sqft	3600	0	632225		463920		171905	
		- 3 Cm (Sq.Fit.)				1		- 8			
	25	02. Granite Slabs	sqft	44550	0	194350		160950	#3l l	77950	
ŀ	26	-2 CM (Sq. Fit) 02. Granite Slabs	sqft	2876	0	216536		213842		5570	
ŀ	27	- 2 Cm (Sq.Fit.) 03. Granite Slabs	saft	0	0	48450		32525		15925	
		(Cutter) - 2 Cm (Sq.Fit.)	sqrt	for the	V	70430		32323		13723	
	28	04. Granite Slabs	sqft	0	0	14064		14064		0	
		(Cutter Size)- 2 CM (Sq. Fit)							n		
ŀ	29	04. Granite Slabs	sqft	0	0	0		0		0	
		(Cutter) - 3 Cm (Sq.Fit.)									
	30	05. Granite Slabs (Cutter Size)- 3 CM (Sq. Fit)	sqft	9000	open a series of	36200		40575	2 6	4625	
	31	05. Marble Slabs - 2 Cm (Sq.Fit.)	sqft	99	0	121326	A	118401		3024	
1/8	32	06. Granite Slabs	sqft	0	0	0	100	0	1	0	
		(Cutter Size)- 5 CM (Sq. Fit)		All Sales							
	33	06. Marble Slabs - 3 Cm (Sq.Fit.)	sqft	2047	0	678302		611597		68752	
	34	07. Granite Slabs	sqft	0	0	0	and of the last	0		0	
		(Cutter Size)- 10		AN PROPERTY.		The second					
ŀ	35	CM (Sq. Fit) 07. Quartzite Sla	saft	0	0	1163		1163		0	
		bs - 2 CM (Sq.	24.1			1103		1103		•	
		Fit)			18			54		ose g	
	36	08. Marble Slabs	sqft	180045	0	569835		730350	=	19530	
-	37	- 3 CM (Sq. Fit)	saft	0	0	0		0		0	-
	31	bs - 3 CM (Sq.	sqit	U		U		U		U	
	38	09. Marble Slabs	sqft	30915	0	135675		115515		51075	
	39	- 2 CM (Sq. Fit) 09. Marble Tiles - 2 Cm (Sq.Fit.)	sqft	0	0	0		0		0	
ŀ	40	1.Quartzite Slabs	saft	30139	0	830570		860709		0	
	-	(2cm) Semi Finis hed				020010					
	41	1.Quartzite Slabs (2cm) Finished	sqft	0	0	738484		711752		26732	
ŀ	42	10. Granite Slabs	sqft	0	0	0		0		0	
		(Cutter) - 5 Cm (Sq.Fit.)	67/0		φ.	2					
ľ	43	10. Quartzite Sla	sqft	0	0	0		0		0	13
		bs - 2 CM (Sq.									SLA &

For Global Stones P. d.
Managing Director

	44	11. Granite Slabs	sqft	87800	0	0	87800	0	0
	45	-3cm 11. Quartzite Sla	saft	0	0	0	0	0	0
	43	bs - 3 CM (Sq.	sqit	0	.0	0	0	U	u ا
		Fit)	-		20 08				120
	46	2.QuartziteSlabs	sqft	12458	0	1639851	1636830	15479	0
		(3cm) Finished							
	47	2.QuartziteSlabs (3cm) Semi Finis		60535	0	1712389	1765421	7503	(
	48	3.Quartz Slab (2cm) Processed	sqft	115267	0	72079	45733	141613	0
	49	Sample	sqft	4578	0	0	4578	0	0
	50	4.Quartz Slab (3c		258117				312366	0
Α		m) Processed					022110		
	51	14. Marble Slab (3cm) Finished P	sqft	0	0	176985	0	176985	(
	52	3.Quartzite Slabs	sqft	0	0	172808	140215	32593	0
		Super Jumbo (3c m) Semi Finishe d						at .	×
	53	4.Quartzite Slabs	soft	0	0	23108	16974	6134	0
		Super Jumbo (2c m) Semi Finishe d		Section 1	}	23100	10574	0134	
	54	5.QuartzSlabs mi	saft	0	0	5592	0	5592	0
		ni Jumbo (2cm) Semi Finished		Ğ				5572	
35 bC	By pro	ducts:	1711	L	888888	11/1			
		Item Name	Unit	Opening	Purchases	Quantity	Sales during the	Closing stock	Shortage
		, constitution (2)		stock			previous year		excess,
			14	1	previous year	ed during			if any
			ik		Marine Constitution	the			
			31			previous			60
			1777			year //			
26 1 41.	Nil	Contraction		(3:13 of t	THE STATE AND	olas Cto un dest	esetion 115 O in th	ne following forms	
30 111 111								ayment with Amou	
	3.110.	of distributed				thereon	Amount	Dates of pay	
	713	profits			referred to in	-12. "BR WATE	Amount	Dates of pay	incit
		1.01			section 115-			27	
			O(1A)(i)	O(1A)(ii)		100		
	Nil								
A(a)	Wheth	er the assessee ha	as receiv	ed any a	mount in the nati	are of divide	nd as referred to in	n sub-clause (e) of	No
	clause	(22) of section 2							*)
A(b)		please furnish the		ng detail	s:			-	- 6
		Amount received	(in Rs.)			Date of i	receipt		
	Nil								
		cost audit was ca							No
					ion or disagreeme				
					identified by the c				NI.
					entral Excise Act,				No
					ion or disagreeme				
							04 in relation to v	aluation of taxable	No
		nay be reported/ic				lance Act,19	94 III Telation to V	aidation of taxable	110
					ion or disagreeme	ent on any			
					identified by the a				
							ing previous year:		
No Parti		Previous Year					orevious Year		
a Tota	l turnov	er			1628367752	2		130	50092718
	e assess								
	s profit	/ 6509503	322	162836	7752 39.98 %			0092718 38.02 %	
	nover						4	y	
	profit	/ 2101158	898	165779	6307 12.67 %	152	676948 S Pvt.137	3634728 11.11 %	OSLA &
Turn	nover					For Globs	/	(2)	
							Managing Direc	tor (†	F
							ALCOHOL MAN DE	13/	

d	Stock	c-in-	23	6174100	1/	528367752	14.5	0/2	26	66983	366	1360	092718	10 63	0/6	_
u	Trade		/ 23	01/4100	10	320301132	14.5	70	20	,0,05.	000	1500	072710	17.03	7.0	
	Turno															
e	Mate			0		0	0 %				0		0	0 %		\dashv
•		imed/				·	0 70							0 /0		
	Finis															.
	good	S				100										
	produ															1
(T			uired to be f	urnished	for prin	cipal items	of go	ods tradeo	or man	ufacti	ired or se	ervices	rendere	d)		\dashv
			sh the detail:												than Incon	ne-
			1 and Wealt									,				
			Financial								of d	emand	Amour	ıt	Remarks	\neg
				demand/				ised/Refur	ıd	raise	d/refund					
			refund relat	es to			re	ceived)		recei	ved				_	
		Nil										1				\neg
42	A(a)	Wheth	er the assess	see is requ	uired to	furnish sta	temei	nt in Form	No.61 o	r Fori	n No. 61	A or F	orm No.	61B?	No	\neg
	A(b)	If yes,	please furni	sh the fol	llowing	details:	16									
		S.No.	Income-tax	Type	of 1	Due date	for	Date of	furnishir	ng, W	hether	the	Form I	f not, p	olease furni	sh
			Department	Form	1	furnishing		if furnish	ed	co	ntains	inforr	nation 1	ist of	the detai	ls/
			Reporting							1353/65					tions whi	ch
			Entity											re not	reported	
			Identificatio	n	- 1	Symmetry				re	quired to	be rep	orted			
			Number													
43	A(a)	Wheth	er the assess	see or its	parent e	entity or al	ternat	e reporting	entity i	s liabl	e to furn	ish the	report a	s refe	rred No	
			ub-section (2													
	A(b)		please furni					No.			1					
			Whether rep		Name c	of parent en	tity	Contraction of the contraction			Date of		ishing			
			been furnis	hed by				reporting		(it	of repo	rt				
			the assessee					applicabl	e)	100						
			parent entit													-
			alternate re	eporting					UI							
		1	entity	186		E924.0			.OH							_
	1		due, please									46				
44			up of total		ire of e	ntities regi	stered	or not re	gistered	under	the GS	Γ:(This	Clause	is kep	t in abeyar	nce
			st March, 20		1964		2018	A STATE OF THE STA	f i st		S. F	l least	5-3/4		9(_
	11	S.No.				re in respe				ınder	GST	-		Expen		
			of Expend												g to entit	
			incurred d			ervices fal			other		registe	red ent			gistered und	ier
1		576	the year	evi	emnt	from co	mposi	ition	registe	red	16		(GST		- 1
			the year	GS			neme		entities		1880					1

Place Date

<u>JAIPUR</u>

<u>25/12/2020</u>

Name

Membership Number

FRN (Firm Registration Number)

Address

075482

0000205C

104-107/206, ANUKAMPA II, M.I. ROAD , JAIPUR, RAJASTHAN, 302001,

FRN 0002050

Form Filing Details		
Revision/Original	Original	

				Additi	on Details(Fro	m Point No. 18)			
Description of Sl.No. Date of I				put to	Amount	Adjustment	of	Total Amount	
Block of Assets		Purchase	use	n-	10	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures &	1	25/09/2019	25/09/	/2019	583226	0	0	0	583226
Fittings @ 10%	2	01/04/2019	01/04/	/2019	36543	0	0	0	36543

Total of Furniture	s & F	ittings @ 10%	278	- Sept. 1				619769
Building @ 5%								
Total of Building	@ 5%						-	0
Building @ 10%	1	24/10/2019	24/10/2019	31742411	0	0	0	31742411
Total of Building	a 109	/o .		=			la la	31742411
Plant &	1	18/05/2019	18/05/2019	33432	0	0	0	33432
Machinery @ 40%	2	17/04/2019	17/04/2019	8347	0	0	0	8347
	3	06/07/2019	06/07/2019	30900	0	0	0	30900
	4	23/10/2019	23/10/2019	44000	0	0	0	44000
	5	02/03/2020	02/03/2020	29600	0	0	0	29600
	6	18/03/2020	18/03/2020	44900	0	0	0	44900
Total of Plant & N	Tachi		Manager and Secretary Conference and					191179
ntangible Assets	Γ	. 0						
@ 25%								
Total of Intangible	e Asse	ets @ 25%						0
Plant &		24/10/2019	24/10/2019	317	0	0	0	317
Machinery @ 15%		16/04/2019	16/04/2019	9670426	0		0	9670426
	3	02/05/2019	02/05/2019	26950	. 0		0	26950
	4	03/08/2019	03/08/2019	7999	0	0	0	7999
	5	01/11/2019	01/11/2019	17006105	0	0	0	17006105
	6	12/11/2019	12/11/2019	1625000	0	0	0	1625000
	7	22/01/2020	22/01/2020	97321	0	0	0	97321
	8	10/04/2019	10/04/2019	63000	0	0	0	63000
	9	14/04/2019	14/04/2019	155200	0	1 20	0	155200
	10	18/04/2019	18/04/2019	21060	0	0	0	21060
	11	26/04/2019	26/04/2019	2962500	0	, 0	0	2962500
	12	30/04/2019	30/04/2019	129400	0		0	129400
	13	02/05/2019	02/05/2019	69000	0	0	. 0	69000
	14	11/06/2019	11/06/2019	18020	- 0	0	0	18020
	15	31/07/2019	31/07/2019	349600	1341 0	0	0	34960
	16	27/09/2019	27/09/2019	50000	0	0	0	50000
	17	27/09/2019	27/09/2019	290000	0	0	0	290000
	18	17/10/2019	17/10/2019	50000	0	0	0	50000
	19	17/10/2019	17/10/2019	290000	<i>11</i> 19 0	0	0	290000
	20	20/10/2019	20/10/2019	11827200	<i>i </i>	0	0	11827200
	21	20/10/2019	20/10/2019	2628595	////	0	0	2628595
	22	20/10/2019	20/10/2019	12246145		0	0	12246145
Same and the same	23	22/10/2019	22/10/2019	50000	- 0	0	0	5000
	24	22/10/2019	22/10/2019	290000	0	0	0	29000
	25	24/10/2019	24/10/2019	15084127	0	0	0	1508412
	26	01/12/2019	01/12/2019	2145438		0	0	214543
	27	01/12/2019	01/12/2019	1787865	4 · · · · · · · · · · · · · · · · · · ·	0	0	178786
	28	01/12/2019	01/12/2019	1798454	a i i i banana o	0	0	179845
	29	01/12/2019	01/12/2019	324566	0	0	0	32456
	30	07/03/2020	07/03/2020	13980	0		0	1398
	31	08/09/2019	08/09/2019	528338			0	528338
Total of Plant & N	Anchi							8160660

Description of Block of Assets	Sl.No. Date o	f Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Building @ 5%		E	
Total of Building @ 5%			0
Building @ 10%			
Total of Building @ 10%			0
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%			0
Intangible Assets @ 25%			
Total of Intangible Assets @ 25%			0
Plant & Machinery @ 15%	1 01/04/2	019 bal Stor	3623547

This form has been digitally signed by SANDEEP MUNDRA having PAN ABEPM4011E from IP Address

122.161.216.50 on 2020-12-25 17:38:21.0 .

Dsc SI No and issuer 17685429CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

For Global Stones Pa.





FORM NO. 56F

[See rule 16D]

Report under section 10A or 10AA of the Income-tax Act, 1961

1. We have examined the accounts and records of

Name of the Assessee	GLOBAL STONES PRIVATE LIMITED
Address: Country	INDIA
Flat/ Door/ Block No.	PLOT NO. PA-010-006
Road/ Street/ Block/ Sector.	
Pin Code.	302037
Area/ Locality.	Kalwara
Post Office.	Mahindra World City S.O (Jaipur)
District/ City.	JAIPUR
State.	RAJASTHAN
PAN.	AAECS5226P

(name and address of the assessee with permanent account number) relating to the business of their undertaking named <u>GLOBAL STONES PRIVATE LIMITED</u> engaged in the export of articles or things or computer software during the year ended on the 31st March, <u>2020</u>

2. We certify that the undertaking is located at

Address: Country	A WY SON HE	INDIA
Flat/ Door/ Block No.		PA-010-006
Road/ Street/ Block/ Sector.	N. VOA.	
Pin Code.	THE TAX I	302037
Area/ Locality.		Kalwara
Post Office.		Mahindra World City S.O (Jaipur)
District/ City.	/	JAIPUR
State.		RAJASTHAN

(exact location of the undertaking) registered under <u>Special economic zone</u> <u>MAHINDRA WORLD CITY, JAIPU</u> <u>R</u> (name of the FTZ/EPZ/EHTP/STP/SEZ) and that the deduction to be claimed by the assessee under section 10A/10AA of the Income-tax Act, 1961 in respect of the assessment year <u>2020-21</u> is Rs. <u>253455567</u>. Which has been determined on the basis of the details in Annexure A to this form.

3. We certify that We have collected all the relevant information necessary for computing the deduction allowable under this section and have verified the same with reference to the accounts and records of the assessee.

4. In <u>our</u> opinion and to the best of <u>our</u> knowledge and according to the explanations given to <u>us</u>, the particulars given in the Annexure A are true and correct.

For Global Stones Pvt.

Date <u>25/12/2020</u>

UDIN: 20075482 AAAADO 6205.

ANNEXURE A

[See Paragraph 2 of Form 56F]

Details relating to the claim by the exporter for deduction under section 10A of the Income-tax Act, 1961

1.	Name of the assessee	GLOBAL STONES PRIVATE LIMITED				
2.	Assessment year	2020-21				
3.	Name of the undertaking	GLOBAL STONES PRIVATE LIMITED				
4.	Location and address of the undertaking					
	Country	INDIA				
	Flat/ Door/ Block No.	PA-010-006				
	Road/Street/Block/Sector					
	PIN Code	302037				
	Area/ Locality	Kalwara				
	Post Office	Mahindra World City S.O (Jaipur)				
	District/City	JAIPUR				
	State	RAJASTHAN				
5.	Nature of business of the undertaking	Manufacturing and Other manufacturing n.e.c.				
6.	Date of initial registration in SEZ	31/05/2017				
7.	Date of commencement of manufacture or production	20/04/2018				
8.	. Number of the consecutive year for which the deduction is claimed 2					
9.	Total turnover of the business	1087505863				
10	Total turnover of the undertaking	1087505863				
11	Total profits derived by the business	253455567				
12	2 Total profits derived by the undertaking	253455567				
13	Total export turnover	1087505863				
14	Export proceeds received in convertible foreign exchange of the undertaking in respect of					
	a. articles or things or	1087505863				
	b. computer software	0				
15	Sale proceeds of the undertaking in respect of					
	a. articles or things or	1087505863				
	b. computer software	0				
16	Please specify	8				
	i. whether the full consideration in convertible foreign exchange for	Yes				
	exports made by the undertaking was brought into India within a period					
	of six months from the end of the previous year	LHOSLA &				
	ii. If not, whether it was brought into India within such further period in the	JAI UK				
	previous year as allowed by the competent authority	For Global Stones Pvt. Ltd.				
		m/				

iii.	iii. Specify the amount and the relevant previous year in case such amount is brought into India in convertible foreign exchange beyond the permonths from the end of relevant previous year and with the approval of the Competent authority, where such amount relates to any other permonents of the authority and the period up to which the approval was accorded:						
	Previous Year (YYYY - YY)	Amount (Rs)	Name of the	Approval Granting Authority	Date upto which approval is granted		
iv.	Amount of sale proceeds, if any, that are credited to a separate account maintained by the assessee with any bank outside India and the reference number of the Reserve Bank of India according permission of the same						
	Amount (Rs)			RBI Reference Number			
E 200	nount of deduction under seet	ion 10A/10AA to which the	e assessee is	253455567			
18. Qu	8. Qualifications, if any, on the above.			THE COMPANY HAS BROUGHT EXPORT PROCEED IN FREE CONVE			
				RTIBLE EXCHANGE WITHIN SIX MONTH FROM THE DATE OF EXPO			
				RT AND WHERE THE SAME HAS NOT BEEN BROUGHT IN INDIA WI			
		A		THIN SIX MONTHS THE UNDERTAKE			

Form Filing Details Revision/Original

Original

For Global Stones Pyt. Ltd.

