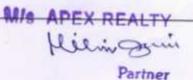
		[Where the data of the Return of I: ITR-4(SUGAM), ITR-	ETURN ACKNOWLEDGEMENT ncome in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 5, ITR-6, ITR-7 filed and verified] of the Income-tax Rules, 1962)		Assessment Year 2020-21
PAN		AAWFA9689B			
Name		APEX REALTY			
Addr	ess	ROOM NO-1, BIMALA APARTMEN 700115	T, 46A (28) PATUATOLA LANE, SUKCHAR "NO	ORTH 24 PAR	GANAS, WEST BENGAL,
Status	s	Firm	Form Number	ITR-5	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	2371308	31020221
39	Curren	nt Year business loss, if any	Carried M	1	0
etai	Total I	ncome M	SERVICE NA		956620
31.0	Book P	rofit under MAT, where applicable	TAVES NO	2	450020
I pu	Adjuste	ed Total Income under AMT, where app		3	956620
ne a	Net tax	payable	The state of the s	4	
HCOL	Interes	t and Fee Payable	restant Hell	5	298465
Taxable Income and Tax details	Total to	ax, interest and Fee payable	du 25 1/11	6	4
axa	Taxes P	bir bir	विस्ता व भी	7 /	298465
F	(+)Tax:	Payable /(-)Refundable (6-7)	10-011	- 8	350000
X	Dividen	dTax Payable	-	9	-51540
Distribution Tax details	Interest	Payable	THE PARTY OF THE P	40	0
ribution details	Total D	ividend tax and interest payable	E TAY DEPART	11	0
a file	Taxes P	The same of the sa	TOO DE	12	0
Ď	(+)Tax !	Payable /(-)Refundable (11-12)	Santa Contract	13	0
Tax	-	d Income as per section 115TD		14	0
8	Addition	nal Tax payable u/s 115TD			0
ome		payable u/s 115TE		15	0
Accreted Income & Detail	Addition	nal Tax and interest payable		16	0
papa.		interest paid		18	0
Ace	(+)Tax 1	Payable /(-)Refundable (17-18)		19	0
		sturn submitted electronically on 02-0	2-2021 16:08:34 from IP address 45.250.		and verified by
having	PAN	AJHPG3277D On 02-02-2021 10 on 02-02-02-2021 10 on 02-02-2021 10 on 02-02-2021 10 on 02-02-2021 10	6:08:34 from IP address 45.250.245. 131647352c56494b41532044454550204255494c44494e4 103932,OU=Certifying Authority,O=Capricorn Identity	STREET-IR	LAXMI NAGAR DISTRICT

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



APEX REALTY 28 PATUATOLA LANE, KHARDAH, KOLKATA - 700115 TAX COMPUTATION STATEMENT FOR THE ASSESSMENT YEAR 2020-21

PARTICULARS	RUPEES	RUPEES	RUPEES
BUSINESS INCOME			
Net Profit as per Profit & Loss A/C			955890.00
Add : Partners' Salary Debited			1440000.00
			2395890.00
.ess : Interest on FD included			0.00
		S=	2395890.00
.ess : Admissible Partners' Salary			2000000
First Rs. 300000/- @ 90%	270000.00		
Balance Rs.2095891/- @ 60%	1257535.00	1527535.00	
Partners' Salary Debited	12000000	1440000.00	1440000.00
			955890.00
NCOME FROM OTHER SOURCES			500000.00
nterest on Income Tax Refund			731.00
TAXABLE INCOME			956620.00
Fax on Above Income			286986.00
Education Cess @4%			11479.00
TAX PAYABLE			298465.00
Add : Interest U/S 234A		0.00	200 100.00
Add : Interest U/S 234B		0.00	
Add : Interest U/S 234C		0.00	
Add : Interest U/S 234F		0.00	0.00
100) 11101001 010 2011		0.00	298465.00
.ess : Advance Tax		350000.00	250400.00
TDS		0.00	350000.00
		0.00	
TAX REFUNDABLE			-51540

M/s APEX REALTY

Partner

APEX REALTY 28 PATUATOLA LANE, KHARDAH, KOLKATA - 700115

PARTICULARS	RUP	LOSS FOR THE YEAR ENDED 31.03.2020 EES PARTICULARS	RUPEES
To Opening Stock & WIP	0.58.0	000.00 By Contract Price	39947850.00
Purchases		863.69 ,, Closing Stock & WIP	49428000.00
Carriage In-ward		089.00 , Cancellation Charges	22100.00
. Labour Charges		390.00	
Electrical Infrastructure Cost	17,7,7	810.00	
Pump Hire Charges		150.00	
Eiro Eyfinguicher		0740.00	
Coolie & Cartage		1220.00	
Purchase of Land		640.00	
Paymenr of Land Lords		1499.00	
Gross Profit C/D		9548.31	
Gloss Fiolit G/D		950.00	89397950.00
*			The state of the s
Accounting Charges		000,00 By Gross Profit B/D	7599548.31
. Advertisement		200.00 , Discount	2643.00
., Audit Fees		5000.00 Rounded off	16.90
., Bank Charges		952.90 ,, Discount Recd before GST	137501.69
, Brokerage		0105.00	
Ex-Gratia		200.000	
, Consuultancy Charges	30	2700.00	
., Conveyance	1	5508.00	
Depreciation	1-	137.00	
General Expenses	36	3230.00	
Medical Expenses	1	0920.00	
Electricity Charges	9	9680.00	
BLRO Tax		7500.00	
Hira Registration Fees	5	0600.00	
Interest on Loan		5138.00	
Staff & Labour Welfare		0625.00	
Land Owner Rent Reimbershme		5200.00	
Assessed Service Tax		9392.00	
Legal Charges		5151.00	
, Municipal Tax		3502.00	
		3867.00	
Printing & Stationery			
, Profession Tax		2500.00	
Tally Renewal Expenses		4550.00	
., Round Off		0.00	
., Repair & Maintenance		3762.00	
, Salary	100	3955.00	
., Telephone Charges		7645.00	
., Net Profit C/.D		5890.00	
	773	9709.90	7739709.90
Partners Salary		By Net Profit B/D	2395890.00
Biswanath Das	360000.00		
Mihir Guin	360000.00		
Subhankar Biswas	360000.00		
Swapan Das	360000.00 144	000.00	
Share of Profit			
Biswa Nath Das @ 42.85%	409598.86		
Mihir Guin @ 28.57%	273097.76		
Subhankar Biswas @ 14.29%	136596,69		
Swapan Das @ 14.29%		5890.00	
Onspen Des (8 14.2070		5890.00	2395890.0

Signed in terms of our annexed report of even date For Pradip Ghosh & Associates

Proprietor

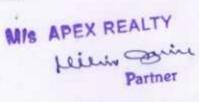
Chartered Accountant

M.No. 053404

UDIN: 21053404AAAAAM1414

Date: 15/01/2021

Place: Kolkata





APEX REALTY 28 PATUATOLA LANE, KHARDAH, KOLKATA - 700115 BALANCE SHEET AS ON 31.03.2020

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
PARTNERS CAPITAL			FIXED ASSETS		1101 220
Biswanath Das	1973741.80		Furniture	47785.00	
Salary	360000.00		Less:Depreciation	4778.00	43007.00
Share of Profit	409598.86		Cycle	13690.00	40007.00
	2743340.66		Less:Depreciation	2054.00	11636.00
Less : Drawing	514573.95	2228766.71	Aquaguard	20427.00	1,1000.00
Mihir Guin	2280258.54		Less:Depreciation	3064.00	17363.00
Salary	360000.00		Electrical Installation	5103.00	17000.00
Share of Profit	273097,76		Less:Depreciation	765.00	4338.00
	2913356.30		Sofrwaire	10010.00	4000.00
Less : Drawing	413051.98	2500304.32	Less:Depreciation	2502.00	7508.00
Swapan Das	1921631.31		CCTV	12980.00	7 500.00
Salary	360000.00		Less:Depreciation	974.00	12006.00
Share of Profit	136596,69			017.00	12500.00
	2418228.00		DEPOSIT & ADVANCES		
Less : Drawing	11530.04	2406697.96	Advance to Land Lord	5796536.00	
			Advance Income Tax	350000.00	
Subhankar Biswas	1051199.31		GST Receivable	4424776.33	
Salary	360000.00		Duties & Taxes	1546619.95	12117932.28
Share of Profit	136596.69			1040010.00	12111002.20
	1547796.00		CURRENT ASSETS		
Less : Drawing	389530.03	1158265.97	Cash-In-Hand	276792.76	
			Bank of Baroda	2129425.10	
UNSECURED LOAN		5914805.00	State bank of India	373538.00	
A. Carrier and A. Car			Closing Working Progress	49428000.00	52207755.86
CURRENT LIABILITIES				-1010000000	02207700.00
Sundry Creditors	7705530.18				
Advance from Customer	42457840.00				
Tds Payable (94A)	43096.00				
Tds Payable (94C)	5240.00				
Tds Payable (941C)	1000.00				
Tds Payable (94J)	0.00	50212706.18			
TOTAL	-	64421546.14	TOTAL	The .	64421546,14
Signed in terms of our canas			TOTAL		04421040,14

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

Proprietor Chartered Accountant M.No. 053404

UDIN: 21053404AAAAAM1414

Date: 15/01/2021 Place : Kolkata



MIS APEX REALTY
Partner

FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of APEX REALTY BIMALA APARTMENT, 28 PATUATOLA LAN E, KHARDAH., KOLKATA, WEST BENGAL, 700115 AAWFA9689B,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at 28 PATUATOLA LANE, KHARDAH, KOLKATA, WEST BENGAL-700115, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-

SI Qualification Type

- (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
- (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

No	, Quantification	1 Type	1 8	Observations Quantications	The second second
2	Proper stock assessee.	records are not in	ME TA	ERIALS FOR VARIOUS LAINED TO US THAT BE ONSUMED FOR CONSTR TELY AND THEREFORE ESS MODE. THEREFORE ANTITATIVE DETAILS O D CONSUMED. THE ASSESSEE IS A PROBASIS WITH THE LAND RED DURING THE PREV THAN THE VALUE ADO ANY AUTHORITY OF A	INS STOCK RECORDS OF BUILDING MAPROJECTS BUT NOT PROPERLY. IT IS EXUILDING MATERIALS PURCHASED ARE UNCTION OF FLATS AND SHPOS IMMEDIASTOCK MAINLY LIES IN WORK-IN-PROGINITIES NOT POSSIBLE FOR US TO GIVE QUE BUILDING MATERIALS PURCHASED AT OPERTY DEVELOPER ON JOINT VENTURE LORDS. WHETHER ANY FLATS TRANSFEITOUS YEAR FOR A CONSIDERATION LESS OPTED OR ASSESSED OR ASSESSABLE BY STATE GOVERNMENT REFERRED TO INCOULD NOT BE VERIFIED BY US FOR WATTHE PURPOSE.
120	ace	KOLKATA 15/01/2021		Name Membership Number	PRADIP GHOSH 053404

Address

MIS APEX REALTY

Partner



FRN (Firm Registration Number)

317175E

40/3, MATRI MANDIR LANE, , KOLKA

TA, WEST BENGAL, 700035

FORM NO. 3CD

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

1 1	Name of the assessee			APEX	REALTY			
2 /	Address			BIMALA	APARTMEN ATA, WEST B			NE, KHARDA
3 1	Permanent Account Numb	er (PAN)		AAWFA9		DETORING TO	70115	
1	Whether the assessee is li duty, service tax, sales ta duty, etc. if yes, please furn number or any other iden same	x, goods and services to ish the registration num	ax,customs ber or,GST	Yes				
	SI Type			Regis	tration Numb	ar		
1	No.			Kegis	uation ranno	OI.		
1		Tax WEST BENGAL		19AA	WFA9689B1Z	0		
-	Status			Firm				
	Previous year from				to 31/03/2020		1	100
	Assessment Year			2020-21				
	Indicate the relevant clause SI Relevant clause of s	of section 44AB under	which the	udit has b	een conducte	1		
N	No.	ection 44AB under whi						
0 1	Clause 44AB(b)-Gro	ss receipts of profession e	exceeding sp	ecified lim	its			
8 a	a Whether the assessee	has opted for taxation a	inder section	115BA/	115BAA/115B	BAB		No
9 a		option exercised	PANS	ar.				
	of AOP, whether sha	of Persons, indicate na res of inembers are inde	mes of part terminate or	unknown	bers and their	profit shar	ing ratios. In	case
N	Name	(3) 14	THE .		10	0-1-7	Profit (%)	Sharing Rat
- Anna	BISWANATH DAS	AA ES	2016073	- 1	花 馬		42.85	
	MIHIR GUIN	[] AUST			[1]		28.57	
	SUBHANKAR BISWAS SWAPAN DAS	777 3320	वेश लगाते	1	de	THE ST	14.29	
9 b		e in the partners or me	1 1	20 31	1/	4	14.29	
	1	COMP	hange sh	tio	profit Sharing Ratio	marks		-
10 a	of every business or p	profession (if more than rofession).	n one busine	ess or prof	ession is carri	ed on durin	g the previo	us year, nati
	Sector	Name of Street	S	ub Sector	SEE SEE			Code
	REAL ESTATE AND RENT		C	ther real o	state/renting s	ervices n.e.	c	07005
10 b	If there is any change	in the nature of busines	s or profess	ion, the pa	rticulars of su	ch change		No
11 a	Business	Sector		ubSector				Code
_	Books prescribed	ounts are prescribed un	der section 4	HAA, if y	es, list of boo	ks so presc	ribed	No
11 b	List of books of accou are maintained in a co accounts are not kept a	ant maintained and the a imputer system, mention at one location, please fu cation.) Same as 11(a) a	the books or irnish the ad	of account	generated by	such comp	uter system.	If the books
	Books maintained	Address Line 1	Address L	n & Asso	City or District	Town or	State	PinCode
TO E	CASH BOOK, BANK BOO C, DEBTORS AND CREDI CORS LEDGER, STOCK R EGISTER	LANE, KHARDAH	Predip C	Okata	KOLKATA		WEST BE NGAL	700115
1 c		int and nature of relevan		The same of the sa	ame as 11	(b) above		
	Books Examined	DEDTODE AND OF THE	DILLONG S	red Acc	OCU Prote			
12 W	Vhether the profit and loss a	ccount includes any pro-	fits and gain	s assessab	le on presump	tive basis, i	fyes, indicate	e the No
or	mount and the relevant section or any other relevant section	non (44AD, 44AE, 44A n).	ur, 44B, 44E	5B, 44BB	A, 44BBB, CI	napter XII-0	J, First Sche	dule

13 13												4	An	nount
13			_					- 1	- 141	-				
13	b	Method o							dercantile:					****
3		the imme	diately p	recedin	ng previo	ous year.							employed in	
3	c	If answer	to (b) ab	oove is	in the af	ffirmativ	e, give o	etails of	such chan	ge, and	the effect	thereof o	n the profit or	r loss.
		culars											Decrease in pr	
3	d								rofits or lo fer section		omplying v	with the	provisions of	No
.31		CONTRACTOR CONTRACTOR CONTRACTOR	CHAPTER NO. 1007/2000				THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	ALC: NO ASSESSMENT AND ADDRESS.	such adju					_
	1000	Liberton State Committee C	10 (0) 40	DOVE IS	in the ai	minima						WD-X X	let effect(Rs.	7
- 4	ICDS						Incr	ease in p	profit(Rs.)	Decre	ase in profi	II(RS.)	set effectivs.	
	Total			Valley of										
3		Disclosu	e as per	ICDS.				- 12						
_	ICDS								Disclosure					
4	8								vious year			COST		
4	b	In case o	f deviati	on from	n the me	ethod of	valuatio	n prescr	ibed under	section	145A, and	d the effe	ct thereof on	No
		the profit										*		-
	Partic	culars								Increa	se in profit	t(Rs.) I	Decrease in pr	rofit(Rs
- 1	(Part 10.47)	3-411117154	vine nart	iculars	of the c	anital as	set conv	erted int	o stock-in-		-2410	A STATE OF THE PARTY OF THE PAR		
		escription				argentine (and	our some		(b)		te of	(c) Cost	off(d) Ar	nount
	(a) 1)	rescription	or capit	at asset					357	quisition	THE RESERVE OF THE PARTY OF THE	acquisitio	Control of the Contro	
								400	aci	quisition		acquisitio	is conv	ES-000745
						10	>	100	20				100 00000	
					1	815	_	-3	13				stock-in	trade
_	Nil				113	-	CHANN	10	10.00					
		yunts not c						ings	ETT					
16	8	The item	s falling	within	the scor	e of sec	tion 28	533	10	1				
		Descripti	on		131		P. STATE	9/	11	B		An	nount	
		Nil		- 5	M		107 7 45	18-	- 1	135				
16	Ь	The profi	orma cre	dits, dr	awbacks	, refund	of duty	of custon	ns or excise	e or serv	ice tax, or r	efund of	sales tax or v	alue ado
-											norities con			
-		Descripti		- Same	1 %			20000	17	77			nount	
17				-	Data Late	- Non-	sandhii a	titl:	- 1	14		Cu	increase.	
16	c	Escalatio	And the second second second	accept	ed durin	ig me pr	evious y	car	80 111	/				
		Descript	on		18	959	-	20	/ Full	_	113	Ar	nount	
		Nil	-	A	11.	2.	4 415	1	1111	1	11	-		
16	d	Any other	r item,of	fincom	15	20	>0	-04	14	OF .	W I	gen di		
	7	Descript	on /	la.	and the	ment	-	والماك	-	20-	18	Ar	nount	
		NIL	d.	140	la.	~020		STATE OF THE PERSON NAMED IN	-01	15.50	11	11		
16	e	Capital r	eccipt, if	iany	JEA	An.			1180	320	gr. d	P		
		Descript	the second second second	-	-41	E" 11	VE	No. Lat	78.00	200	15	Ar	nount	
		Nil	-		1000	- 10	1-73 to	-	and the same		100	12.00	-	
17	Whe	ere any lar	nd or but	liting o	or both	is transfi	erred du	ring the	previous v	rear for	a consider	ation less	than value	adonted
.,	nero	cond or an	oceable.	bur any	authorit	v of a St	ote Gen	ernmant	rafarrad to	in carti	on A3CA o	e 50C' nl	ease furnish:	adopied
-											code			
	Deta		Addres	s Line	12.	ss Line	City/10	wn	State	Pan	code		eration Valu	
	prop	erty	1		2							receive	The second secon	
												accrued		sable
18	Parti	iculars of	deprecia	tion all	owable:	as per th	e Incom	e-tax Ac	rt, 1961 in	respect	of each ass	set or blo	ck of assets,	as the c
	may	be, in the	-											
	Desc	cript- Ra	te of O	pen-	Adjust-	Adjust-			Addition	ist		Deduct-	Depreciat-	Writte
	ion		orecia-in		ment to		Purch-	MOD-	Change S	Subsidy	Total	ions(C)	ion	Down
	The second of	ck of tio		W	WDV	written	ase	-VAT	in Rate		Value of	Charles and Charles	Allowable	Value
	Asse		rcent- (/		u/s	down	Value	(2)	of Ex-		Purchases		(D)	the c
	10.550	Charles and the second second second	A STATE OF THE PARTY OF THE PAR		115BA	1775T-51 TAIL	(1)	(-)	change	676	(B)		0956	of t
	PURCHE DAY	ss of ag	9		Habria	watue	(1)		Control of the contro		(1+2+3+4	1		year
	Asso	cts							(3)		(1727374	1		(A+E
														The second second
									-		0		4220	C-D)
		nitures 10	/ 4	7785	- 20.	47785	0	0	nosh &	10	0	0	4778	43007
		ittings		17	1		1	//	0	1811				
	& F		1	-	1	1		1/8	1.0	181	14000		1000	453.55
	& F @ 10	0%				39220	12980	0 // 6/	0 1/ 1	0 181	12980	0	6857	
	& F @ 10 Plan	0% nt & 15	% 3	9220	7	23000	1	11 30 1	W-Ment	n 1251			0001	45343
	& F @ 10 Plan Mac	0% nt & 15 chinery	% n 3	9220		2	1	Pra (Konta	8)88				45343
	& F @ 10 Plan Mac @ 15	0% it & 15 chinery 5%	14	9220	ere e	E 1	200	1/0	Koltat	a) 5				45343
	& F @ 10 Plan Mac @ 15 Inta	0% at & 15 chinery 5% angible 25	% 1	0010		10010	0	o Page	800	a 65	0	0	2502	7508
	& F @ 10 Plan Mac @ 15 Inta	0% nt & 15 chinery 5% engible 25 ets @	% 1	0010	REA	10010	200	1/0	Kolltat	a line	0	0		

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	Amo											_
	S.No	Section	n	1		debited to nd loss	of Income-	tax Act, 1961	per the provisions, if any specifior Income-tax	times where the same wife and	LINE COLUMN	* *
	Nil	-					circular, et	c., issued in the	nis behalf.	ruics,1902 01	any ome	er guid
20		Any sur	m naid to	2 00 000	-1							_
100		to him a	n paid to	o an em	ployee as	bonus or	commission	n for services	rendered, when	re such sum w	ras other	nina a
	-	Descript	s pronts	or divi	dend. [Sec	ction 36(1)(ii)]		AND THE RESERVE OF THE PARTY OF	OF STREET, STREET, ST	as ouici	wise b
20	h	Descript	ion :							Amou	int	_
20		Deutils (or contrit	butions	received i	from empl	oyees for v	arious funds a	s referred to in	section 36(1)	(ana)	
		Nature o	I fund					Sum	Due date for	The actual		
								received	payment	amount paid		actual
								from	2-2-11-11	amount pard		ayme
		Nil						employees			the	CO
21											authorit	ies
	. 1	ricase II	irnish th	e detail	s of amor	unts debit	ed to the pr	ofit and loss	account, being	in the nature	-0	
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from whom specified whom specified advance lender, or depositor or person any specified advance advance is received is received from whom specified advance is received otherwise than received by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year Nil Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act) Details of brought forward loss or depreciation allowance, in the following manner, to extent available 32 a S.No Assessment Nature of loss/allowance Amount Amount Amount Order Remarks Year losses/ ns U/S 35 returned allowancesdjusted assessed and not by Date allowed withdrawal under of additional section 115BAA depreciation on account of opting for taxation under section 115BAA(To be filled for assessment year 2020-21 only) Whether a change in shareholding of the company has taken place in the previous year due to which Not Applicable 32 b the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. 32 c No If yes, please furnish the details below Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No 32 d during the previous year If yes, please furnish details of the same In case of a company, please state that whether the company is deemed to be carrying on a speculation business 32 e as referred in explanation to section 73 If yes, please furnish the details of speculation loss if any incurred during the previous year 33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No S.No Section Amount 34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter Yes XVII-BB, if yes please furnish S.No Tax Section Nature of Total Total Total Amount Total Amount Amount of deduction grount of amount of amount amount of tax and which deducted on which on which deducted on deducted collection eint tax tax was or tax was or Account the required deducted collected deducted collected collected Number be to or out of (6) or on (8) not deducted collected collected deposited at less the collected specified than credit out of (4) specified the Central

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-	_	clause	(22) of sec					ng details:		and as rejette	d to in	sub-clause	e (e) of	No
		SI No.		Amou	int receive	ed (in Rs.)				Dat	e of rece	int		
37	Whe		and mills	was carrie						Date	c or rece	apt		
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	matte	er/item/s	alue/man	if any, of	disqualif	ication or	disagreer	nent on a	ny					140
38	Whe	ther any	audit was	tity as may	be report	ed/identif	ed by the	cost audit	or					
	If ye	s, give t	he details	if any, of	diametric	Central E	xcise Ac	, 1944			1			No
														NAME OF TAXABLE PARTY.
39	Whet	her any	audit was	conducted	oc report	edvidentif	ied by the	auditor		94 in relation				
	servi	ces as m	av be repo	rted/identi	front by the	ction dea	of the P	іпапос Ас	t,199	94 in relation	to valu	ation of t	axable	No
- 1	If yes	give t	he details.	if any of	disconstiff	adding.	Michael Company	50%						
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0	Detai	ls regard	fing turnor	er, gross p	rofit etc	for the n	curpy the	auditor	W.	ng previous				
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Form Filing Details

Revision/Original

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Description of	Sl.No.	Data	F Distributed to	on Details(Fro	m Point No. 18)	Mary Staff	- 1	
Block of Assets	2111,800	25 All 16	of Date put to	Amount	Adjustment	on account	of	Total Amount
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Total of Intangible	Assets	@ 25%						
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Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
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This form has been digitally signed by PRADIP GHOSH having PAN ADAPG9243J from IP Address 45.250.245.170 on 2021-01-30 16:17:16.0 .

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