# M.N.BUILDERS

#### SARAT NAGAR, SHIVMANDIR

# **BALANCE SHEET AS ON 31.03.2019**

<u>Liabilities</u>	A	MOUNT(Rs.)	<u>Assets</u>	Al	MOUNT(Rs.)
Capital Account:-			Fixed Assets		
Md.Mokim Ansari B/F	4577340.00		Computer Set B/F	18800.00	
Add: Addition	3200000.00		Dep @ 40%	7520.00	11280.00
Add: Interest	549281.00			¥.	
Add: Remuneration	205016.00		Closing Stock-Land		5665800.00
Add: Share of Profit	61677.00		Work-in-Progress		8215000.00
Less: Drawings	241200.00	8352114.00			
_	C TOWN A LITTLE		Deposit & Assets		
			W.B.S.E.D.C.L	1451.00	
Nasrin Begam Ansari B/	965339.00		Bharat Singh & Others	150000.00	151451.00
Add: Interest	115841.00			76	
Add: Remuneration	205015.00		Sundry Debtors		
Add: Share of Profit	61677.00		Alok Khali	50200.00	#0500.00
Less: Drawings	30000.00	1317872.00	Pankaj Das & Others	20300.00	70500.00
U-seemed Loan			Bank Account		
Unsecured Loan M.N.Construction	900000.00		P.N.B (8781002100001554)	145766.58	
Krishna Mazumder	69740.00	969740.00	S.B.I (34552692670)	61059.95	206826.53
Krisiilia iviazumuei	037 10.00		_		
Advance (PreGst)			Input Tax Credit Account-GST	¥(	195692.00
Malay Kumar Goswami	1580000.00				
Suvamay Bhowmick	2074000.00	3654000.00	Cash Ledger-CGST		2798.00
Advance (Gst)			Cash in hand		17184.47
Rajiv Mandal		133929.00			
Rajiv Ivlandai					
Sundry Creditors		42877.00			
Outstanding Liabilities					
Accounting Charges	36000.00				
Audit Fees	5000.00				
Staff Salary	25000.00	66000.00			
		14536532.00			14536532.00

PLACE: SILIGURI DATE: 22/10/2019 IN TERMS OF OUR REPORT OF EVEN DATE FOR SWAPAN BHAWAL & ASSOCIATES, CHARTERED ACCOUNTANTS,

SWAPAN BHAWAL, F.C.A., D.I.S.A. (ICAI)

M. NO. 084642

Partner

M/s. M. N. BUILDERS

# M.N.BUILDERS

# SARAT NAGAR, SHIVMANDIR

# PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

	PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
	Opening Stock-Land Works-in-progress Purchase-Land Purchase Account Accounting Charges Audit Fees Bank Charges Bonus Computer Expenses Depreciation General Expenses Interest-CGST Interest-SGST Late Fee-CGST Late Fee-SGST Labour Charges Mobile Phone Expenses Staff Salary & Bonus Tea & Tiffin Travelling & Conveyance	4586200.00 By 10180000.00 " 1079600.00 " 3688257.49 " 36000.00 5000.00 3450.32 25000.00 9575.00 7520.00 15096.90 29000.00 40000.00 40000.00 510000.00 8325.00 300000.00 15350.00 32150.00	Sale-Pre Gst Sale-Gst Closing Stock (Land) Work-in-Progress	1910000.00 6047231.71 5665800.00 8215000.00
"	Profit for the year b/d	1198507.00		
		21838031.71		21838031.71

PLACE: SILIGURI DATE: 22/10/2019 IN TERMS OF OUR REPORT OF EVEN DATE FOR SWAPAN BHAWAL & ASSOCIATES,

CHARTERED ACCOUNTANTS,

SWAPAN BHAWAL, F.C.A., D.I.S.A. (ICAI)

M. NO. 084642

Partner

M/s, M. N. BUILDERS

Spale

# M.N.BUILDERS

#### SARAT NAGAR, SHIVMANDIR

# Profit & Loss Appropriation Account for the year ended 31.03.2019

/	PARTICULARS	<u>A</u>	MOUNT(Rs.)		PARTICULARS		AMOUNT(Rs.)
То	Interest on Capital Md.Mokim Ansari Nasrin Begam Ansari	549281.00 115841.00	665122.00	Ву	Profit for the year c/d		1198507.00
То	Book Profit b/d		533385.00 1198507.00				1198507.00
То	Remuneration  Md.Mokim Ansari  Nasrin Begam Ansari	205016.00 205015.00	410031.00	Ву	Book Profit b/d	(4-	533385.00
То	Net Profit b/d		123354.00 533385.00				533385.00
То	Share of Profit Md.Mokim Ansari Nasrin Begam Ansari		61677.00 61677.00	Ву	Net Profit c/d		123354.00
			123354.00				123354.00

PLACE: SILIGURI DATE: 22/10/2019 IN TERMS OF OUR REPORT OF EVEN DATE FOR SWAPAN BHAWAL & ASSOCIATES,

CHARTERED ACCOUNTANTS,

SWAPAN BHAWAL, F.C.A., D.I.S.A. (ICAI)

M. NO. 084642

Partner

MS. M. N. BUILDERS

#### 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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of M.N. BUILDERS SARAT NAGAR, SHIVMANDIR, SILIGURI, W EST BENGAL, 734010 AAZFM7191H,
- 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 <u>SILIGURI</u>, and  $\underline{0}$  branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
  - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> 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, 2019; 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to 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 following observations/qualifications, if any:-

Sl	Qualification Type	Observations/Qualifications
No	).	
1	All the information and explanations which to	In some cases, ledger or confirmation statement from the creditors, advance
	the best of my/our knowledge and belief were	s and debtors has not been provided to us for verification. So we are not abl
	necessary for the purpose of my/our audit has not	e to confirm any releted transaction thereof.
	been provided by the assessee.	1811
2	Valuation of closing stock is not possible.	The value of closing stock of land and work in progress was taken and value
		d at cost or net realisable value whichever is lower by the partners

Place SILIGURI Name SWAPAN BHAWAL

Date 22/10/2019 Membership Number 084642

FRN (Firm Registration Number) 324633E

THE SWAPAN BHAWAL

Address RAMKRISHNA CLUB BUILDING, SEV
OKE ROAD, SILIGURI, WEST BENGAL

,734001

#### FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	M.N BUILDERS
2	Address	SARAT NAGAR, SHIVMANDIR, SILIGURI, WEST BENGAL , 734010
3	Permanent Account Number (PAN)	AAZFM7191H
4	Whether the assessee is liable to pay indirect tax like excis	Yes
	duty, service tax, sales tax, goods and services tax, custom	3
	duty, etc. if yes, please furnish the registration number or, GS'	
	number or any other identification number allotted for th	
	same	
	Sl Type	Registration Number
	No.	
	1 Goods and Services Tax WEST BENGAL	19AAZFM9171H1ZC
5	Status	Firm
6	Previous year from	01/04/2018 to 31/03/2019
7	Assessment Year	2019-20
8	Indicate the relevant clause of section 44AB under which the	audit has been conducted
	Sl Relevant clause of section 44AB under which the aud	it has been conducted
	No.	
	1 Clause 44AB(e)- When provisions of section 44AD(4) at	e applicable
9	a If firm or Association of Persons, indicate names of pa	rtners/members and their profit sharing ratios. In case
	of AOP, whether shares of members are indeterminate	or unknown ?
	Name	Profit Sharing Ratio
	/h// \$224200	(%)
	MOKIM ANSARI	50
	NASRIN BEGAM	50
9		in their profit sharing ratio since the last date of the No
	preceding year, the particulars of such change.	
	Date of change Name of Partner/Member Type of	
	change	sharing profit
	S THERE S	ratio Sharing Ratio
10	Nature of hydraes or profession (if more than one hys	ness or profession is carried on during the previous year, nature
10	of every business or profession).	ness of profession is earried on during the previous year, nature
	Sector	Sub Sector Code
	CONSTRUCTION	Other construction activity n.e.c. 06010
10		
	Business Sector	SubSector Code
11	a Whether books of accounts are prescribed under section	n 44AA, if yes, list of books so prescribed Yes
	Books prescribed	
		R,SALE & PURCHESE BOOK ETC MAINTAINED BY SOFT
	WERE	
11		which the books of accounts are kept. (In case books of account
		s of account generated by such computer system. If the books of
		addresses of locations along with the details of books of accounts
_	maintained at each location.) Same as 11(a) above	Line 2 Grant Transfer of the Control
	Books maintained Address Line 1 Address	
	CACH BOOK BANK BOOK CHINA ANDID	District SILIGURI WEST BE 734001
	CASH BOOK,BANK BOOK SHIVMANDIR . JOURNAL,LEDGER, VO	SILIGURI WEST BE 734001 NGAL
	UCHER,SALE & PURCHE	
	SE BOOK ETC MAINTAIN	
	ED BY SOFTWERE	
11		ents examined. Same as 11(b) above
	Books Examined	
		R,SALE & PURCHESE BOOK ETC MAINTAINED BY SOFT
	WERE	
	XXII 4 4 60 14 5 5 5 6 7 7	
12	Whether the profit and loss account includes any profits and g	
12	amount and the relevant section (44AD, 44AE, 44AF, 44B,	
12	amount and the relevant section (44AD, 44AE, 44AF, 44B, or any other relevant section).	4BB, 44BBA, 44BBB, Chapter XII-G, First Schedule
12	amount and the relevant section (44AD, 44AE, 44AF, 44B,	

13	а	Method	of acco	ounting em	ployed in the	previous	vear	Mercantile	e svst	em						
13					ny change in				-		a vic tl	ha math	od ami	nlovec	l in No	
13					g previous ye		ou or acc	counting ci	iipio.	yeu vis-	a-v15 ti	ne mem	iou ciiij	pioyee	1 111   140	,
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13			r to (b	) above is i	n the affirma	tive, give	details	of such cha								
	Partic	culars							Ir	ncrease i	in prof	it(Rs.)	Decre	ease ii	n profit	(Rs.)
13	d	Whether	any a	djustment	is required to	be made	e to the	profits or 1	loss	for com	plying	with th	ne prov	isions	of No	 )
					disclosure sta						17 0		r			
1.2																
13			r to (a	) above is i	n the affirma											
	ICDS	S				Inc	crease in	profit(Rs.)	)  D	ecrease	in pro	fit(Rs.)	Net e	effect(	Rs.)	
	Total															
13	f	Disclosi	re as r	er ICDS.												
13			ic as p	er rebb.				D' . 1								
	ICDS							Disclosure								
	ICDS	SI - Accou	nting l	Policies				The assess								
								nd consists	ancy.	There is	s no ch	anges in	accour	nting p	olicty d	lurin
								g the year.								
	ICDS	S II - Valu	ation o	f Inventori	es			The assess	see ha	s declar	ed its s	tock of	land an	d wor	k in pro	ogres
								s at cost pi							-	
	ICDS	V - Tano	ible Fi	xed Assets				The fixed		s has hee	n show	m at coe	et lecc d	enreci	ation	
		SIX - Bor						Transactio								moun
	ICDS	) IA - DUI	owing	Cusis										s. The	total al	inoun
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14					osing stock e								COST			
14	b	In case of	of devi	iation from	the method	of valuati	ion pres	cribed unde	er se	ction 14	5A, ar	nd the e	ffect th	nereof	on No	)
				ss, please f		3.	J. Day									
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16	b	Nil		credits, drav	wbacks, refun	nd of duty	of custo	oms or excis	se or	service 1	tax, or				r value	added
16	b	Nil The prof	orma o		wbacks, refun							refund	of sales		r value	added
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16 16 17	e Where assess Detain proper particular proper prop	Nil The profitax, whee Descript Escalation Descript Nil Capital In Descript Nil re any larsed or assists of erty  culars of be, in the ript- Ra of de k of tick ts/ Pess of ag	orma or such construction on claim on c	ms accepte n of income n, if any building or le by any aress Line	both is transuthority of a SAddress Lin 2	efund are previous pr	year  aring the vernmen own  Addition Change in Rat of Exchange	e previous t referred to State  State  Subsidy/ Grant - (4)	year o in s  Total Valu Purc (B)	for a cosection 4 Pincode pect of e	onsider 3CA (e ach as	refund neerned a construction leads of the constructions of the construction of the constru	Amoun  Amoun  Amoun  Amoun  Amoun  Comparison of Sales  Amoun  Amoun  Amoun  Comparison of Sales  Amoun  Amoun  Amoun  Comparison of Sales  Comparison of Sa	s tax of	ne adop h: alue ado assess sessable s, as th Writter Down at the e the ye	oted or opted ed or e le case la Value end of
16 16 17	e When asses Detail proper Particular may Description Block Asset	Nil The profitax, whee Descript Escalation Descript Nil Capital range and large and la	orma or such consider item consideration it	ms accepte n of income n, if any building or le by any aress Line ciation allow	both is transuthority of a SAddress Lin 2	efund are previous pr	uring the vernmen own  Addition Change in Rat of Ex	e previous t referred to State  State  Subsidy/ Grant - (4)	year o in s  Total Valu Purc (B)	for a consection 4 Pincode pect of e	onsider 3CA (e ach as	refund neerned for social accruses of better the second for social accruses of the second for social accruses of the second for social accruses of the second for sec	Amoun Amoun Amoun Amoun Amoun  Amoun  Amoun  Amoun  Amoun  Correction  Corpection  Corpect	s tax of attention value furnis on Value or or asset fastion ble D)	be adop h: alue ado assessable s, as th  Writter Down at the e the ye (A+B-	oted or opted ed or e e case  Nalue end of ear
16 16 17	e Where assess Detain proper particular proper prop	Nil The profitax, whee Descript Escalation Descript Nil Capital In Descript Nil re any larsed or assists of be, in the riptof dek of tick of agets	orma or such consider item consideration it	ms accepte n of income n, if any building or le by any aress Line	both is transuthority of a SAddress Lin 2	efund are previous pr	year  aring the vernmen own  Addition Change in Rat of Exchange	e previous t referred to State  State  Subsidy/ Grant - (4)	year o in s  Total Valu Purc (B)	for a cosection 4 Pincode pect of e	onsider 3CA (e ach as	refund neerned for social accruses of better the second for social accruses of the second for social accruses of the second for social accruses of the second for sec	Amoun  Amoun  Amoun  Amoun  Amoun  Comparison of Sales  Amoun  Amoun  Amoun  Comparison of Sales  Amoun  Amoun  Amoun  Comparison of Sales  Comparison of Sa	s tax of attention value furnis on Value or or asset fastion ble D)	ne adop h: alue ado assess sessable s, as th Writter Down at the e the ye	oted or opted ed or e e case  Nalue end of ear
16 16 17	e When assess Detain proper ion Block Asset Class Asset Plant	Nil The profitax, whee Descript Escalation Descript Nil Capital 1 Descript Nil The profitax, whee Descript Nil Capital 1 Descript Nil The profitation of Descr	orma or such consider item consideration it	ms accepte n of income n, if any building or le by any aress Line ciation allow	both is transuthority of a SAddress Lin 2  Purchase Value (1)	sferred du State Gove City/To	year  uring the vernmen own  Addition Change in Rat of Exchange (3)	e previous t referred to State  ct, 1961 in se Subsidy/e Grant (4)	year o in s  Tota Valu Purc (B) (1+22)	for a cosection 4 Pincode pect of e	onsider 3CA de ach as	refund neerned for social accruses of better the second for social accruses of the second for social accruses of the second for social accruses of the second for sec	Amoun Amoun Amoun Amoun Amoun  Amoun  Amoun  Amoun  Amoun  Correction  Corpection  Corpect	s tax of attention value furnis on Value or or asset fastion ble D)	be adop h: alue ado assessable s, as th  Writter Down at the e the ye (A+B-	oted or opted ed or e e case  Nalue end of ear
16 16 17	e Where assess Detail proper ion Block Asset Class Asset Plant Mach	Nil The profitax, whee Descript Escalation Descript Nil Capital In Descript Nil The profitax, whee Descript Nil Capital In Descript Nil The profitation of the profit of t	orma or such consider item consideration it	ms accepte n of income n, if any building or le by any aress Line ciation allow	both is transuthority of a SAddress Lin 2  Purchase Value (1)	sferred du State Gove City/To	year  uring the vernmen own  Addition Change in Rat of Exchange (3)	e previous t referred to State  ct, 1961 in se Subsidy/e Grant (4)	year o in s  Tota Valu Purc (B) (1+22)	for a cosection 4 Pincode pect of e	onsider 3CA de ach as	refund neerned for social accruses of better the second for social accruses of the second for social accruses of the second for social accruses of the second for sec	Amoun Amoun Amoun Amoun Amoun  Amoun  Amoun  Amoun  Amoun  Correction  Corpection  Corpect	s tax of attention value furnis on Value or or asset fastion ble D)	be adop h: alue ado assessable s, as th  Writter Down at the e the ye (A+B-	oted or opted ed or e e case  Nalue end of ear
16 16 17	e When assess Detain proper Particular may Description Block Asset Class Asset Plant Mach @ 40	Nil The profitax, whee Descript Escalation Descript Nil Capital 1 Descript Nil The profitax, whee Descript Nil Capital 1 Descript Nil The profitation of the profit of the	orma or such ion claim ion	ms accepte n of income n, if any building or le by any aress Line citation allow Opening WDV (A)	both is transuthority of a SAddress Lin Purchase Value (1)	sferred du State Gove City/To	year  uring the vernmen own  Addition Change in Rat of Exchange (3)	e previous t referred to State  ct, 1961 in se Subsidy/e Grant (4)	year o in s  Tota Valu Purc (B) (1+2)	for a consection 4 Pincode Dect of e  al ue of chases 2+3+4)	onsider 3CA de ach as Dedu (C)	refund neerned for social accruses or better the social accruses of the social accrusion accurate accrusion a	Amoun Amoun Amoun Amoun Amoun Amoun Complete State Amoun Amo	s tax of attention value furnis on Value or or asset fastion ble D)	be adop h: alue ado assessable s, as th  Writter Down at the e the ye (A+B-	oted or opted ed or e e case n Value end of ear
16 16 17 18	e When assess Detail proper pr	Nil The profitax, whee Descript Escalation Descript Nil Capital in Descript Nil Capital in Descript Nil re any last seed or assist of be, in the riptof k of tick of tick of age ts  *Addition*  Any other Descript Nil Capital in Descript Nil Raman And Capital in Cap	orma or such construction  er item construction  and or later construction  Addressab  A	ms accepte n of income n, if any building or le by any aress Line citation allow Opening WDV (A)	both is transuthority of a SAddress Lin Purchase Value (1)	sferred du State Gove City/To	year  uring the vernmen own  Addition Change in Rat of Exchange (3)	e previous t referred to State  ct, 1961 in se Subsidy/e Grant (4)	year o in s  Tota Valu Purc (B) (1+2)	for a consection 4 Pincode Dect of e  al ue of chases 2+3+4)	onsider 3CA de ach as Dedu (C)	refund neerned for social accruses or better the social accruses of the social accrusion accurate accrusion a	Amoun Amoun Amoun Amoun Amoun Amoun Complete State Amoun Amo	s tax of attention value furnis on Value or or asset fastion ble D)	be adop h: alue ado assessable s, as th  Writter Down at the e the ye (A+B-	oted or opted ed or e e case  Nalue end of ear

	S.No	Section								the provisior f any specific				
				account	1033					Income-tax I				
						1			l in this l				, 2	,,
	Nil							<u>'</u>						
20	a	Any sum	paid to an	employee as	bonus or	comm	ission	for ser	vices ren	dered, wher	e such su	m was	otherwi	se payable
		to him as	profits or	dividend. [Se	ction 36(1	l)(ii)]								
		Description	n								A	mount		
20	b	Details of	contributi	ions received	from emp	loyees	for var	ious fu	ınds as re	eferred to in	section 3	6(1)(va	):	
	'	Nature of	fund			-		Sum	I	Due date for	The a	ctual T	he ac	tual date
								receive	ed p	ayment	amount	paid of	f pay	ment to
								from				th	ne	concerned
								emplo	yees			aı	uthoritie	es
		Nil									,			
21	a			letails of amo	ounts debi	ited to	the pro	ofit and	l loss ac	count, being	in the na	ature of	f capital	, personal,
				nditure etc										
		Capital ex												
		Particular	3								Amount	in Rs.		
		Personal e	xpenditur	e										
		Particulars	3								Amount	in Rs.		
		Advertise	ment expe	nditure in an	y souvenii	r, broch	ure, tra	act, par	nphlet or	r the like pub	olished by	a polit	ical par	y
		Particulars	3		12		Jims				Amount	in Rs.		
		Expenditu	re incurre	d at clubs bei	ng entran	ce fees	and su	bscript	ions					
		Particulars	3	100	7 0		~	199	V				Am	ount in Rs.
		Expenditu	re incurre	d at clubs bei	ng cost fo	or club	service	s and f	acilities	used.	ı			_
		Particulars		1.//	6		100		1111		Amount	in Rs.		_
		Expenditu	re by way	of penalty or	r fine for	violatio	n of an	y law 1	for the ti	me being for	ce			
		Particulars		- OVI			Ĭ		190	<u> </u>	Amount	in Rs.		_
				of any other	penalty o	r fine n	ot cove	ered ab	ove					
		Particular		100	1 3		and a		m		Amount	in Rs.		
				d for any pur	nose whic	h is an	offenc	e or wl	nich is pr	ohibited by				_
		Particulars		5	F	Soff-Eduard	des	A.	7/77		Amount	in Rs.		_
(b)				der section 40	0(a)	-	-20	10			T TITLE GITT			
(0)				dent referred		clause	(i)	14	9	$\wedge$ $/$				_
	(-)	<u> </u>		ent on which		E-74		74				7		_
		Date		int of Natu	The second second		of the	PAN	of A	Address	Address	С	ity o	Pincode
		payment	payme			payee			ayee,if I		Line 2		own or	
		1 .7	1	CUIU,	Sec.	1		avaliał				I .	District	
(B	) Deta	ils of payn	nent on wh	hich tax has b	een dedu	cted bu			T	ring the prev	ious year	or in th	ne subse	quent year
				scribed under					1		,			1 ,
			_	nt of Nature			PAN	of A	ddress	Address	City	or P	incode	Amount
		payment	paymer			oayee	the		ne 1	Line 2	Town	or		of tax
		1 2			1		payee	e,if			Distric	t		deducted
							avalia							
(ii)	as pa	yment refe	rred to in	sub-clause (i	a)		1					I		<u></u>
		(A) Detail	s of paym	ent on which	tax is not	deduc	ted:							
		Date of	Amount	Nature of	Name of	the PA	AN (	of Ado	dress Lin	e 1 Address	City	or Tow	n Pinco	ode
		payment	of	payment	payee	th	e			Line 2	or D	istrict		
			payment			pa	yee,if							
						av	aliable							
		(B) Detail	s of payn	nent on which	tax has	been de	educted	l but h	as not be	een paid on	or before	the due	e date s	pecified in
		sub- section	on (1) of s	ection 139.										
		Date of	Amount	Nature of N	Name of	PAN	of Add	dress	Address	City or	Pincode	Amo	unt A	mount out
		payment	of	payment the	he payer	the	Lin	e 1	Line 2	Town or		of	tax of	(VI)
			payment			payee,i	f			District		dedu	cted de	posited, if
						avaliab	le				<u> </u>		an	ıy
(iii	) as pa	•		sub-clause (										
		(A) Detail	s of paym	ent on which	levy is no	ot dedu	cted:							
		Date of	Amount	Nature of	Name of	the PA	AN (	of Ado	dress Lin	e 1 Address	City	or Tow	n Pinco	ode
		payment	1.	payment	payee	th	e			Line 2	or D	istrict		
			payment			1 -	yee,if							
	1					av	aliable							

	1 ' '			•	nas been ded	ucted bu	t has not be	en paid	on o	r before t	he due da	te specifie	ed in
		on (1) of so Amount		of Name of	of DAN of	Address	Address	City	Or	Pincode	Amount	Amount	- 011
	1					Line 1	Line 2	1		rincode			
	payment		paymei	nt the paye		Line i	Line 2	Town Distri			of levy		(V)
		payment			payee,if avaliable			Distri	Ct		deducted	any	u, i
(iv) frir	nge benefit t	ax under s	ub-claus	se (ic)	u · unuoro								
	ılth tax unde				,								
					o-clause (iib)								
(vii) sal					nt without TI								
	Date			Name of th		l l	ress Line 1	Add		City	I	Pincode	
	payment	payme	ent	payee	the paye	e,if		Line	2				
(viii) n	arment to D	E /other fu	nd ata u	ınder sub-cl	avaliable						-		$\perp$
					ib-clause (v)								
					peing, interes	st salarv	bonus cor	nmissio	on or	remiinera	tion inadr	nissible 11	nde
	40(b)/40(ba				yemg, miere	or, sarar j	, conds, cor		,,,	Tomanore	inon maa	inssioie u	iide.
	Particular		Section		Amount de	bited An	nount	A	moun	t	Rema	rks	
					to P/L A/C		missible			ssible			
	Interest		40b		66	5122	665	5122			0 NIL		
	Remunera		40b			0031	410	0031			0 NIL		
				der section 4		Barrell							
1 ' '					ks of accou							l l	
				30 30 1	d with rule 6		made by acc	count p	ayee (	cheque dr	awn on a b	ank	
or a				3.5	nish the deta		177			Ъ			
	Date Of P	ayment N	7 10.71		mount in Rs	Nam	e of the paye	ee			nanent	Acc	
		r	Payment				17.7			I	nber of t lable	ne payet	;, 11
(B)	On the basis	of the exa	mination	n of books of	f account and	other rel	evant docum	nents/ex	viden			nent Ves	
					6DD were m								
					letails of am								
	fession unde				सम्बद्धान वस्त्रहे	-	7747	no pro-		Surris	01 0 401110	5 01	
1		ayment N	19.50.1		mount in Rs	Nam	e of the paye	ee		Peri	nanent	Acc	ount
	1 1	F	Payment	11 S	Tiers P	6.	275			Nur	nber of t	he paye	e, if
				196-36	T. Karr	1				avai	lable		
					le under sect			$\langle a \rangle$					
f) Any	sum paid b	y the asses	ssee as a	n employer	not allowabl	e under	section 40A(	(9)			_		
g) Part			of a cor	ntingent nat	ure	-45							
	Nature Of	-		70	1 Y DE	PAT		Amour					
					f section 14A	in respe	ect of the exp	penditu	re inc	urred in r	elation to	income w	hich
does no	ot form part		l income										
	Nature Of							Amour	it in F	Rs.		1	
					tion 36(1)(iii		11 13.6	11 17		·	1		
1		rest inadm	iissible u	inder section	n 23 of the N	Aicro, Sr	nall and Me	dium E	nterp	rises Dev	elopment	Act,	
200 22 Post			t mada t	to manage a	manified und	an anation	- 40 A (2)(b)						
					pecified underson Relation			Nature		of Dor	ment Mad	la ( A ma aum	+)
INan	ne or Kerate	d Person	PAIN OI	Refated Per	rson Relau	OII	I	rvature trasacti		or Pay	ment Mac	ie(Allioui	π)
24 Am	ounts doom	nd to be pr	ofite and	d going unde	er section 32.	AC or 32				r 23 A D A			
Sec		Descri		i gains unde	Section 32.	AC 01 32	AD 01 33A1	01 33.		ount			
Nil	шоп	Descri	ption						AIII	Ount			
	amount of	profit char	rgeable t	to tax under	section 41 a	nd comp	utation there	eof.					
1 -	ne of Persor	-	-	t of income	Section		Descript		Frans	action	Computat	ion if any	
Nil					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~								
26 (i)*	In respect	of any sur	m referre	ed to in clau	se (a),(c),(d)	,(e),(f) o	r (g) of secti	on 43B	the 1	iability fo	r which:-		
					ous year but							previous	year
	and was :-	=											
26 (i)( <i>i</i>	A)(a)	Paid durin	g the pro	evious year									
	Section				N	lature of	liability				An	nount	
	Nil												
26 (i)( <i>i</i>	A \ (1 \)												_
		Not paid d	luring th	e previous y									
	Section Nil	Not paid d	luring th	e previous y		lature of	liability				An	nount	

	was incur											
26 (i)(B	)(a)	Paid on or	before th	e due dat	e for furr	ishing t	he returi	n of incom	e of the prev	ious year	under sec	tion 139(1)
	Section		·				re of lia					ount
	Nil											
26 (i)(B	)(b)	not paid or	or befor	e the afor	esaid dat	e						
	Section	- I					re of lia	hility			Ame	ount
	Nil					Tiutu	01 114	Officy			7 1111	ount
(State w	hether sale	e tay good	e & corvi	co Tay ci	uctome \	Zoc.	CGST	(Interest &	late fee) Rs.	69000 00 9	SGST (Int	erest & late
1 '		_				CS		. 69000.00	. late ice) Rs.	02000.00 1	JOSI (III	crest & late
	cise duty o	•					icc) ics.	. 02000.00				
	etc., is pa	assed thro	ugh the	profit an	d loss							
account.							<u> </u>					
27 a									ed of or utilis			
	year and it	ts treatmen	t in profit	and loss a	account a	nd treati	ment of o	outstandin	g Central Val	lue Added	Tax Cred	its/
	Input Tax	Credit(ITO	C) in acco	ounts								
	CENVAT	7/ITC	A	mount						Trea	tment in	Profit and
										Loss	/Accounts	
	Opening I	Balance					_					
	Credit Av											
	Credit Uti											
	_	utstanding										
	Balance											
27 b	Particular	s of income	e or expe	nditure of	prior pe	riod cre	dited or	debited to	the profit an	d loss acc	ount :-	
	Type		P	articulars		400	Amour	nt		Prior	period	to which
			/	M.	A 188	8	150			itrelat	es(Year	in yyyy-
			- 16	4			18			yyfori		
	Nil		- ()	-	1000		_	1111				
28 Whe		the previo	ous vear	the assess	see has re	eceived	any pro	nerty beir	ng share of a	company	not being	у а
									or for inade			
	red to in se			10stantian	ly interes	icu, wii	nout con	isideration	or for made	quate con	isiaciation	as
TCTCT				4la a Mana	f 41.	CIN	- £ 41	N	In af Chana		t of Fa	·in Manlant
	'''			the Nam		CALL HALL BUILT	or the co	7 6 6 6	No. of Share			
	person	from p			pany froi			//// P	Received	conside		alue of the
	which	shares a	vailable		ch share	es	1	/m		paid	sh	ares
	received		///	rece	ived		555 M			l l		
	Nil		2	11/10	(9° 1272	n 16.	-//	77	<u> </u>			
									sue of shares			air
mark	cet value of	the shares	as referr	ed to in se	ection 56	(2)(viib)	). If yes,	please fur	nish the deta	ils of the	same	
	Name of	the person	from w	hom PA	N of the	person,	if No. o	f Shares	Amount	of	Fair Ma	arket
	considerat	tion receive	ed for issi	ue of ava	ilable		100		consideration	1	value of	the
	shares			167	ANCE	sec D	AR	1111	received		shares	
	Nil			15 17	471	JET.	14.					
A(a)		any amoun	t is to be	included	as incor	ne char	geable u	nder the h	nead Income	from oth	er sources	as No
11(4)							_		furnish the			
	Sl No.	- III Clause		of Income		CHOII 30	7. (b) II .	jes, prease	Amou	<u> </u>	details.	
	1		Nature	or meonic					Alliou	III		
D()	Nil		1			1	1.1	1 .1 1	1.7	C .1		<b>N</b> T
B(a)		•					_		nead Income			
		in clause (			-	on 56?(	Yes/No)	(b) If yes,	please furnis		wing deta	ils:
	Sl No.		Nature	of Income	2				Amou	nt		
	Nil											
30 Deta	ils of any a	mount bor	rowed or	hundi or	any amo	ount due	thereon	(includin	g interest on	the amou	nt borrowe	ed) No
repai	id,otherwis	e than thro	ugh an ac	count pay	yee cheqi	ie,(Sect	ion 69D	)				
	Name of	PAN of	Address	Address	City o	r State	Pincode	Amount	Date of	Amount	Amount	Date of
	the	the	Line 1	Line 2	Town of			1	Borrowing		repaid	Repayment
	person	person, if	2		District				1	including	1 -	Tep my mem
	from	available			District					interest		
	1	avanabic								merest		
	whom											
	amount											
	borrowed											
	or repaid											
	on hundi											
	Nil											
A(a)	Whether p	orimary adj	ustment t	o transfer	price, as	referre	d to in su	ib-section	(1) of section	92CE, h	as been ma	ade No
	1	previous y										
		please furi		ollowing	details							

		No.	Unde claus section section primale adjus made	se on on ary stme	of su (1) 920	ıb- of	Amou Rs.) prima adjust	of ry ment	money with the a enterprise required	available ssociated is to be to India rovisions ion (2) of	the money been re within prescrib	exc epatri:	has income the been	o, the amount of imputed in the on such ε ey which has repatriated we rescribed time.	nterest excess s not within	of rep	atriation
B(a	a)	Nil Wheth	er th	e as	200000	h h	e incu	rred expe	nditure dur	ing the n	evious v	ear hy	way of in	terest or of si	milar	nature	No
D(6	<i>u)</i>								to in sub-se					terest of of si	iiiiiai	nature	110
								ollowing									
		Sl No.												of interest			interest
				way of	y of in	ter	est or a ature a	amortizat (EBITD <i>A</i>	ion and in in ion in ion in ion in ion in ion in ion io	ature as	per (i) a ceeds 30	milar above % of	forward section (4 94B.	as per sub- t) of section ent Amount (in Rs.)	forwasection 94B:	ard as on (4) o	f section
		Nil					'	(111 143.)	u				1 Cai	(111 K3.)	1 cai		(111 13.)
C(a	a)	Wheth during (b) If y	the p	prev	vious y	yea nisl	r.(This	Clause i	s kept in ab details	eyance ti	11 31st M	Iarch,	2020).	referred to in			
		Sl No.				N	ature o	of the imp	permissible	avoidanc	e arrang	ement	pre	ount (in Rs.) vious year ar he parties to	ising,	in aggr	egate, to
31	2	Nil	ilare	of e	ach le	van	or den	ocit in an	amount ev	cooding t	ha limit (	enecif	ied in sect	ion 269SS tal	zan or	accente	d during
31	a	the pre				oan	or dep	OSIL III al	amount ex	ceeding t	ne mint	specii	ieu iii seci.	1011 209 <b>33 t</b> ai	cen or	ассери	a during
		S.No	le	nde: epos	r o sitor	or	Addres the le deposi	nder or tor	Permanent Account Number(if available with the assessee)	of loan or deposit taken	the loan or deposit was	amor outst the any t	unt anding in account a time during	loan or dep was ta or accep	ken voted a	oan or was ta accepted cheque	deposit ken or by or bank
					'/A	7				accepte		year	100	or use			as taken
						70	OA		lender o	r	during	100		electronic			pted by
			١.			d	$\nabla R$	18 T	the	coA	the .			clearing			nt payee
						Т			depositor		previou year	.S		system through		cheque account	or an payee
											ycai	-		bank accou		oank dra	
		1	R	UCT	ΓΙΟΝ		R, SHI IR.	VMOND						9 Yes-Chequ	ue A		payee
		2			HNA I MDAR		223-G <i>A</i> A ROA		ATSPM02 04D	69740	Yes		6974	9 Yes-Chequ		Account cheque	payee
31	b		ılars	of e	each sp				amount exc	ceeding the	ne limit s	pecifi	ed in secti	on 269SS tal		_	ed during
_		the pre	eviou			ا م	£ 41	Λ	of the	on fac	Dormo	nt A	mount	Whathar	the T		0 41
		S.No.			ame erson	oi			of the pers						the Ir		se the sum was
				1		sne		received	-	sum 18	Number			was taken			
					ım is r						available		um taken				e or bank
												theo	r	cheque or ba	ınk dı	raft, wh	ether the
											assessee		- 1				as taken
											the per						pted by
											from wh			clearing syst			
											specified sum	is		through a ba account		neque ecount	or an
											received			account		ank draf	payee t.
		Nil														0141	
(Pa	rticul		a) and	d (b)	) need	no	t be giv	ven in the	case of a G	overnme	nt compa	ny, a	banking co	mpany or a c	orpor	ation es	tablished

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

<sup>31</sup> b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person,

		_			eipt is other	wise tha	n by a che	eque or bar	ik draft oi	use of	electronic clearing
		S.No.	ough a bank according Name of	the Address of	f the Dever	Do	rmanent	Nature of	Amount	of	Date Of receipt
			Payer	the Address o	i tile Payer	Ac Nu av wi as	ecount umber (if ailable	transaction		OI	Date Of receipt
		Nil									
31	b(b)	a day or in	respect of a sign a cheque or	ngle transaction	or in respec	t of tran	sactions r	elating to c	ne event	or occas	e from a person in ion from a person, k draft, during the
		S.No. Nan	ne of the Payer	Addres	ss of the Pay	er		ent A (if availab ssee) of the	ole with	Amount	of receipt
21	<b>b</b> (a)	Nil	of anal marina	nt mada in an ar	mount areas	dina tha	limit ana	ified in see	tion 2608	T in ac	amagata ta a mamaan
31	b(c)	in a day or otherwise to year	in respect of a han by a chequ	single transacti e or bank draft o	on or in resport use of elec	pect of tr tronic cl	ransaction earing sys	s relating t tem throug	o one eve h a bank a	nt or oc	gregate to a person casion to a person, during the previous
		S.No.	Name of Payer	the Address o	f the Payer	Ac Nu av wi as	ermanent ecount amber (if ailable th the sessee) of e Payer	Nature of transaction			Date Of Payment
		Nil	11:	4							
31	b(d)	Particulars	of each payme	ent in an amount	exceeding	the limit	specified	in section	269ST, in	aggrega	ate to a person in a
		by a cheque	e or bank draft.	, not being an ac				ount payee	bank draf	t, during	to a person, made the previous year
		S.No. Nan	ne of the Payee	Addres	ss of the Pay	ee		ent A (if availab (ssee) of the	ole with	Amount	of Payment
		banking Co	mpany, a post o		nk, a coopera	ative ban	k or in the	case of tra	nsactions		rnment company, a to in section 269SS
31	С	Particulars	of each repayı	ment of loan or	deposit or a					ceeding	the limit specified
				Address of the	<u> </u>	Amount	Movimur	w/1	athar th	a In an	so the repairment
			name of the payee	payee			amount		ietner in ayment		se the repayment nade by cheque or
			bayee	payee	Number(if			*	•		draft, whether the
					available	ropu) III		unt at by			was repaid by an
					with the			during or	-		nt payee cheque or
					assessee)of	•	the pr	evious dra	ft or us	e an ac	count payee bank
					the payee		year		electroni	c draft.	
									aring		
								1 -	tem		
									$\mathcal{C}$	a	
		1 1	M N CONST	SARAT NAGA	AAOFM7	337462			k accoun		ınt payee cheque
			RUCTION	R, SHIVMOND		337402		700000	s-Cheque	Accor	int payee eneque
				IR.							
31	d										specified in section gh a bank account
		during the	previous year:-	_							
											t of repayment
											n or deposit or
					ified advan						pecified advance
		advar	ice is received	is received		I		pecified ac	Ivance is		d otherwise than
						recei	ved			-	cheque or bank r use of electronic

										ba		m through a during the
		Nil								P	evious year	
31	e	269T		a cheque								ed in section ft during the
_					Address	of the lend	er, or Per	manent Aco	count Nui	nber (if A	mount of	repayment
			or deposito	or or person	deposito	r or person pecified ad	from ava	ilable with ler, or de <sub>l</sub>	the assesse positor or	ee)of the of person ar	loan or y specifie	deposit or deposit advance
							rece	rived		dr cl ba	raft or use of earing syste ank account	e or bank of electronic m through a during the
		NIST								pr	evious year	
NI o	to: (D	Nil	erc et (a) (a	4) and (a) n	and not be	airean in the	onso of o	ranazmant c	of any loan	or denosit s	r onti cnocit	Find advance
ak	en or		ted from G									fied advance entral, State
32			,	nt forward l	oss or depi	reciation all	owance, ir	the followi	ng manner	, to extent a	vailable	
$\neg$		S.No				re of loss/all				Order U/ Re		
					15	<b>3</b>	1836	as	as	S and		
					BB			returned	assessed	Date		
		Nil				ARTH	<u> </u>	11.77				
32	b		sses incurre					place in the pwed to be c				pplicable
32	C			ssee has in	curred any	speculation	loss refer	red to in sec	tion 73 dur	ing the pres	vious vear	No
12		If yes,	please furn		curred arry	speculation	TIOSS TETEL	led to III sec	tion 75 dui	ing the prev	lous year.	
32	d			essee has in	ncurred any	y loss refer	red to in s	ection 73A	in respect	of any spec	ified busine	ess No
			g the previo		1	CEMPTED VEN	n. An	//17	-	A .		
_			please furn	ish details	N 83	Dav	12/00	1948		Α		
		of the		$A_{-}$	12.21	7,451	L"/2		$\wedge$ $\prime$			
32	e						company 1	s deemed to	be carrying	g on a specul	ation busine	ess
			erred in exp			lation loss if	onv		17.3			
			ed during t			1411011 1055 11	any	or William				
33	Secti					nissible und	er Chapter	VIA or Cha	pter III (Se	ction 10A, S	Section 10A	A) No
_	S.No				Amount				•	<u> </u>		/
- 1	Nil							1				
34	a	1	ner the asse BB, if yes			duct or colle	ect tax as j	per the provi	isions of C	hapter XVII	-B or Chapt	ter No
		S.No	Tax deduction and collection		Nature of payment	Total amount of payment or receipt	on which	Total amount on which s tax was	deducted		Amount of tax deducted or	Amount of tax deducted or
			Account Number (TAN)			of the nature specified in column (3)	deducted	deducted or collected at specified	collected out of (6)		collected on (8)	collected not deposited to the credit of
							out of (4)	*		specified rate out of	f	the Central Governme
										(7)		out of (6)
		Nil										and (8)
34	b			ssee is requ	ired to furr	nish the state	ement of ta	x deducted	or tax colle	cted. If yes,	please furni	sh No
		S.No	Tax and	deduction collection	of fu	ue date i	for Date furnish	ning, tax de	educted or	tement of l	furnish lis	lease t of
			Accoun (TAN)	t Number	Form		if furn	ished contai all		ansactions t		

								whic repor		equired to	be which repor		not
34	С	Nil Whether	the assessee is	liable to pay	interest u	ınder sec	tion 201(1 <i>A</i>	A) or s	section 2	206C(7).If	yes, pleas	e furnish	Not Applicable
		S.No			deductio ction A ber (TAN	Account )	Amount interest section 201(1A)/20 is payable	under		nt	Dates	of payme	
		Nil			,								
35	a		se of a trading of		e quantitat	tive detai				•			
		S.No	Item Name	Unit			Opening stock	e: d tl p	furchas- s uring ne revious ear	during the previous	Closing s	tock	Shortage/ excess, if any
25	1_	Nil		·:	:	4:4 . 4:-		41	::	4 £	1	a Cialiala	d d
35	В		se of a manufac roducts :-	turing conce	rn, give qu	iantitativ	e details of	tne pr	ıncıpaı ı	tems of ra	w materiai	s, finishe	a products
35	bA	Raw mat											
			em Name	Unit Op sto	- April 1979		the on d r the previo	uring	Sales during the previou year	Closing stock	*Yield of finished products	age of	-Shortage/ excess, if any
		Nil		LY.	FAI	TIT		X.X					
35	bB		products :	41	484			111			~		Tes. 1
		S.No Nil	Item Name	Unit	stock	during the previou year	manufact ed dur s the previo	ur-   p ing		uring the year	Closing s	tock	Shortage/ excess, if any
35	bC	By produ	icts:	177			479 a				7		
		S.No		Unit	Opening stock	during the	manufact ed dur s the previous	ur-   p		uring the year	Closing s	tock	Shortage/ excess, if any
		Nil				J	7	-					
36	In the		a domestic com										
		pı	n) Total amour f distribute rofits	d reduction referred	as to in	reduction referred	on as		Total thereon		otal tax pa	Dates payme	of
Δ.	0)	Nil Whathar	the assessee h	ne rocaivad	ony omou	nt in the	nature of d	livido	nd as ra	forred to	n sub alai	150 (a) of	No
A(	a)		the assessee n 22) of section 2.						nu as re	aciicu to i	n sub-cial	19c (c) 01	110
		Sl No.		mount receive						Date of re	eceipt		
27	XX 71	Nil	111										<b>N</b> T 4
37			e details, if any		ification o	or disagre	eement on a	any					Not Applicable
			lue/quantity as					itor					
38	Whe	ther any a	udit was condu	cted under t	he Central	Excise	Act, 1944						Not Applicable
	matte	er/item/va	e details, if any llue/quantity as	may be repo	orted/ident	ified by	the auditor						
39		•	audit was cond y be reported/io				e Finance A	ct,19	94 in re	lation to v	aluation o	of taxable	Not Applicable

									nent on any				
								ified by the					
						profit, etc.,	for the	previous ye	ear and prece				
Sl	Partic	cula	rs	Previous Y	'ear				Preceding	g previo	us Year		
No													
a	Total	tur	nover					795723	31				11695310
	of the	ass	essee										
b	Gross	s pr	ofit /					%					%
	Turno	-											
С	Net			1	23354	79	57231	1.55%		25202	2.1	11695310	2.15%
	Turno	-		-		, ,	0,201	1.00 /0				110,0010	
d	Stock			56	65800	70	57231	71.20%		458620	)()	11695310	30 21%
u	Trade			30	05000	1)	737231	71.2070		<del>-</del> 30020		110/3310	37.2170
	Turno		. ′										
								0/					0/
e	Mate		1,					%					%
	const		d/										
	Finisl												
	goods												
	produ												
(Th	ne deta	ails	require	ed to be fur	nished	for principa	ıl items	of goods tr	aded or man	ufacture	ed or service	es rendere	ed)
41	Pleas	e fu	rnish t	he details o	of dema	nd raised o	r refun	d issued du	ring the prev	ious ye	ar under any	tax laws	other than Income-
	tax A	ct,	1961 a	nd Wealth	tax Act,	, 1957 alon	gwith c	details of rel	levant procee	edings			
		Fir	ancial	year to Na	ame of	other Ty	pe (D	emand Dat	e of demand	d Amou	ınt	Remarks	
				emand/ Ta			sed/Ret		ed/refund				
		l I		lates to		6131	eived)	Motor Sci	eived				
		Nil		14105 15	-/	9			1111				
42				he assesses	e is real	uired to fur	nish sta	atement in I	Form No 61 o	or Form	No. 61A o	r Form N	o. 61B? If <b>No</b>
12				e furnish	o is requ	anca to rar	mon ou		01111 1 (0.01 (	01 1 0111	1110.01110	1 1 01111 1 1	0. 01 <b>D</b> . 11 110
			Incom		Type o	f Form	Due	date for	Date	of '	Whether th	e Form	If not, please furnish
	I		Depar		Type o	1 1 01111	furnish		furnishing,		contains		list of the details/
				ting Entity	m		Turinsi	iiig	furnishing,	,	information		transactions which
				fication	17.75	\	MANAGE AND ADDRESS OF THE PARTY AND ADDRESS OF	श वसाने	Turinsnea		all		are not reported.
			Numb		- 110	d	42.42		2. 1/11		an transactions		are not reported.
			Nullio	er	1	X 93	3	100	2 / Wall				
				. A	. 5	1811	9, 14		417		are required	i to be	
		N 701	-1			100	-		24		reported.		
		Nil	X 711	-y,						-45			C 1 N
43							tity or a	ilternate rep	orting entity	is liable	e to furnish t	he report a	as referred No
				section (2)					- CM1	100			
	- 1	Sl		ether repor		Name of pa	rent en				Date of fur	rnishing	
		No	- 1	n furnishe			7/	repor		V (if $ e$	of report		
				assessee	in a			appli	cable)	-			
				ent entity									
			alte	rnate rep	orting								
			enti	ity									
		Nil						•		·			
	A(c)	If N	lot due	e, please er	nter exp	ected date	of furn	ishing the re	eport				
44		Bre	ak-up	of total ex	penditu	re of entition	es regis	stered or no	t registered i	under tl	he GST:(Th	is Clause	is kept in abeyance
			-	Iarch, 2020	-		-		-		•		- •
			Total			liture in res	spect of	f entities reg	gistered unde	r GST		[1	Expenditure
				xpenditure							Total navn		relating to entities
				ed during		services			registered er				not registered under
			the ye		exemp		under	5 raining	registered Ci	inines	registered Cl		GST
			ane ye		GST	. 110111		eition					0.51
					USI		compo						
	ļ	NT:1					schem	C					
		Nil											

Place SILIGURI Date 22/10/2019

NameSWAPAMembership Number084642FRN (Firm Registration Number)324633EAddressRAMKR

SWAPAN BHAWAL 084642

RAMKRISHNA CLUB BUILDING, SEV OKE ROAD, SILIGURI, WEST BENGAL

<u>, 734001,</u>

Form Filing Details	
Revision/Original	Original

						Add	litio	on Details(Fr	om Point No. 18)			
Description	of	Sl.No.	Date	of	Date	put	to	Amount	Adjustmen	t on account	of	Total Amount
Block of Assets			Purchase		use				MODVAT	Exchange	Subsidy	
										Rate	Grant	
										Change		
Plant	&									-	,	
Machinery @ 40	%											
Total of Plant &	z N	<b>Tachine</b>	ry @ 40%								_	

<b>Deduction Details(From Point No. 18)</b>		
Description of Block of Assets	Sl.No. Date of Sale etc. A	Amount
Plant & Machinery @ 40%	100000000000000000000000000000000000000	977
Total of Plant & Machinery @ 40%	PA ITE F	0

This form has been digitally signed by <u>MD MOKIM ANSARI</u> having PAN <u>AFUPA0057N</u> from IP Address <u>43.252.140.179</u> on <u>2019-10-31</u>.

Dsc SI No and issuer <u>973913CN=Capricorn</u> <u>CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt</u>

Ltd.,C=IN