		[Where the data of the Return of Income ITR-4(SUGAM), ITR-5, IT	URN ACKNOWLEDGEMENT e in Form ITR-1 (SAHAJ), ITR-2, ITR-3, R-6, ITR-7 filed and verified] e Income-tax Rules, 1962)		Assessment Year 2020-21
PAN		BPUPA0253B			
Name		SEKH SABIR ALI			
Addre	SS	NRIPENPALLY, , , Jhargram, WEST MIDI	NAPORE, West Bengal, 721507		
Status		Individual	Form Number	ITR-3	
Filed u	1/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254093761	120221
	Current	Year business loss, if any		1	0
tails	Total In	come	NK KERNER		1900330
x de	Book Pr	ofit under MAT, where applicable		2	0
d Ta		d Total Income under AMT, where applica	ble	3	1900330
e an	Net tax			4	397903
com		and Fee Payable	सम्याभव भाषातेः	5	79774
le In		x, interest and Fee payable	as so del	6	477677
Taxable Income and Tax details	Taxes Pa	aid	े पि महोर के 🗸 🎵 🗳	7	478750
T ₅	(+)Tax I	Payable /(-)Refundable (6-7)	S - 271	8	-1070
X	Dividen	d Tax Payable		9	0
n T ⁵ s	Interest	Payable	- INTO	10	0
Dividend tribution Tax details	Total Di	ividend tax and interest payable	TAX DEPAN	11	0
Di Distrib d	Taxes Pa	aid		12	0
D	(+)Tax H	Payable /(-)Refundable (11-12)		13	0
Tax	Accreted	d Income as per section 115TD		14	0
8	Addition	nal Tax payable u/s 115TD		15	0
Incomo Detail	Interest	payable u/s 115TE		16	0
Accreted Income Detail	Addition	nal Tax and interest payable		17	0
rete	Tax and	interest paid		18	0
Acc	(+)Tax H	Payable /(-)Refundable (17-18)		19	0
	e Tax Re H SABIR	eturn submitted electronically on <u>12-02-2</u>	021 18:13:38 from IP address 49.37.8	3.247	and verified by
having	g PAN	BPUPA0253B on <u>12-02-2021 18:1</u>	3:38 from IP address 49.37.83.24	7	using
Digita	l Signatu	ure Certificate (DSC).			
DSC d	lataila	76028029218531CN=Verasys CA	312c20326e6420466c6f6f722c20426861766e61204275	696c64696e67,S	STREET=V.S.
ַ	00 NG	OT SEND THIS ACKNO	OWLEDGEMENT TO CPC	, BENC	<u>SALURU</u>

SUZAN APARTMENT

Prop. SEKH SABIR ALI

NRIPENPALLY, RAGHUNATHPUR, JHARGRAM, PASCHIM MEDINIPUR, 721507 TRADING AND PROFIT & LOSS ACCOUNT FOR THE VEAR ENDED 21 81 2020

_	Particulars	Amount(Rs.)		DR THE YEAR ENDED 3 Particulars	Amount(Rs.)
To		1,87,93,020.00	By	Sales	2,45,78,550.00
"	Purchases Materials	1,14,17,405.00		(Including Tax)	
	Labour Charges	1,40,09,775.00			
. 11	Hire Charges of Machine	20,12,460.00	"	Closing W.I.P	2,47,02,340.00
2	Gross Profirt c/d	30,48,230.00			
		4,92,80,890.00			4,92,80,890.00
To	Staff Salary	2,40,000.00	Bv	Gross Profit b/d	30,48,230,00
	Electricity	45,630.00	240	and a second second second	30,46,230,00
75	Staff Welfare Expenses	22,780.00			
۳	Travelling & Conveyance	_21,830.00			
"	GST Payment	15,00,014.00			
"	Accounting Charges	15,000.00			
*1	Audit fees	18,000.00			
"	Telephone Expenses	4,364.00			
"	Printing & Stationery	1,430.00			
"	Trade Licence	1,200.00			
	Office Expenses	26,500.00			
	Misc. Expenses	11,970.00			
	Bank Charges	1,428.00			
۳.	Depreciation	16,519.00			
703	Net Profit	11,21,565.00			
		30,48,230.00			20.19.220.00

30,48,230.00

30,48,230.00

Place: Howrah

Date: 11/01/2021



FOR SASS AND ASSOCIATES (Chartered Accountants)

0 (L.Bera, Proprietor)

M.No. -060719

ALI APARTMENT

Prop. SEKH SABIR ALI

NRIPENPALLY, RAGHUNATHPUR, JHARGRAM, PASCHIM MEDINIPUR, 721507

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETES	AMOUNT (Rs.)	AMOUNT (Rs.)
Proprietor's Capital: (As per Schedule)		49,87,789.85	Fixed Assets Furniture and Fixture Add: This Year	_71,400.40 _	
			Less. Deprication	7,140.00	64,260.40
Current Liabilities: Sundry Creditors		18,40,535.00	Tools & Equipment Less, Deprication	-62,526.00 9,379.00	53,147.00
		the second			2.47.02.340.00
Advance From Customers (Including Tax)		2,07,94,137.00	Closing W.I.P		
			GST BALANCE		1,43,428.00
Liabilities For Expenses:	- 248222432		Cash & Bank Balance:		
Audit Fees Payable GST Payable	18,000.00 9,05,894.00	9,23,894.00	S B I A/c No:- 38061466333 IFSC Code : SBIN0000103	33,93,002.14	
			UCO BANK A/C No.20670210001899 IFSC Code : UCBA0002067	20,907.42	
			UBI A/C NO-0183050021809	20,383.00	
			IFSC Code : UTB10JHG300	20,582.00	34,34,292.56
			Cash in hand (Certified by Prop.)		1,48,887.85
		2,85,46,355.85	8.14		2,85,46,355.85

SIGNED IN TERMS OF OUR AUDIT REPORT ON EVEN DATED

Place: Howrah

Date: 11/01/202/



FOR SASS AND ASSOCIATES (Chartered Accountants)

(L.Bera , Proprietor) M.No. -060719

UDIN: 21060717 AAAAHJ 4962_

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. Ihave examined the balance sheet as at 31st March2020and theProfit and loss accountfor the period beginning from01/04/2019to ending on31/03/2020attached herewith, ofM/SSUZAN APARTMENT, Prop. SEKH SABIR ALINRIPENPALLY, RAGHUNATHPUR, JHARGRAM, PASCHIM MEDINIPUR, WEST BENGAL, 721507BPUPA0253B,

2. <u>I</u> 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>NRIPENPALLY, RAGHUNATHPUR, JHARGRAM, Dist: Paschim Medinipur-721507</u>, and <u>0</u> branches.

3. (a) <u>I</u> report the following observations/comments/discrepancies/inconsistencies; if any:

These financial statements are the responsibility of the proprietor of the said firm. My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally acce pted in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the fi nancial statements are free of material misstatements .An audit includes examining on, a test basis, evidence supporting the a mount and disclosures in the financial statements .An audits also includes assessing the accounting principles used and signif icant estimates made by the Proprietor of the said firm as well as evaluating the overall financial statements presentation. I b elieve that my audit provides a reasonable basis for my opinion. Subject to balance confirmation of Sundry creditors, Advan ce form Customer, Liabilities for Expenses, Closing W.I.P, Closing cash in hand and Cash at Bank as on 31.03.2020 as certifi ed by the proprietor and Checking of T.D.S. of provision of chapter XVIIB regarding deduction of at source and regarding t he payment to the C. Govt. have been done on a test basis.

- (b) Subject to above,-
- (A) \underline{I} have obtained all the information and explanations which, to the best of \underline{My} knowledge and belief, were necessary for the purposes of the audit.
- (B) In \underline{My} opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from \underline{My} knowledge and belief, were necessary for the examination of the books.
- (C) In <u>My</u> opinion and to the best of <u>My</u> information and according to the explanations given to <u>Me</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.

IN the second

5.In \underline{My} opinion and to the best of \underline{My} information and according to explanations given to \underline{Me} 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 Qualifica No.	ation Type	Observations/Qualifications	
Place Date	HOWRAH 11/01/2021	Name Membership Number	<u>LAKSHMAN BERA</u> <u>060719</u>
		FRN (Firm Registration Number Address	er) PARITOSH ABASAN, BLOCK - B, FLA T. 204 AMBIKA KUNDU BYE LANE H

- - - - **- 1**06

<u>T - 304, AMBIKA KUNDU BYE LANE, H</u> OWRAH, WEST BENGAL, 711104

FORM NO. 3CD

[See rule 6G(2)]

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

1	Namo	of the assessee			N	1/S ST	ΙΖΑΝ ΑΡΑ	RTMENT,PRO	P SEKH SA	RIR ALI
1				_				GHUNATHPUI		
2	Addre	ess						ST BENGAL, 7		мі, , разспі
3	Dorma	anent Account Number				PA02		SI DENGAL, /	21507	
							550			
4		her the assessee is liab								
		service tax, sales tax,	e							
		etc. if yes, please furnis								
		er or any other identi	fication number allotte	ed for the						
	same									
	Sl	Туре]	Regist	tration Nu	nber		
	No.									
	1	Goods and Services Ta	X WEST BENGAL				UPA0253B1	Z7		
5	Status	3			Indiv	vidual				
6	Previo	ous year from			01/04	4/2019) to 31/03/2	020		
7	Asses	sment Year			2020	-21				
8	Indica	ate the relevant clause of	of section 44AB under	which the	audit	has b	een condu	cted		
	Sl	Relevant clause of se	ction 44AB under whic	h the audit	t has	been o	conducted			
	No.									
	1	Clause 44AB(a)-Total	sales/turnover/gross rec	eipts of bus	siness	excee	ding specif	ied limits		
9	a	If firm or Association							g ratios. In	case
ĺ		of AOP, whether share						- r-one bhain	0 00. m	
	Name		s of memoers are mae		<u>, , , , , , , , , , , , , , , , , , , </u>				Profit	Sharing Ratio
		•	<i>M</i> (##			- 30	h.		(%)	Sharing Ratio
9	b	If there is any change	in the neutrons on ma	mhana an i	n tha		fit choming	notio cinco the		ftha
9	1 1		E PES	10 HE 10 K	n the	ir pro	in snaring	ratio since the	last date of	ule
	1	preceding year, the par			21.1	<u> </u>	NT			
	Date	of change Name of	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	THE ROLL OF ALL ME	-	rofit		Remarks		
					sharin	-	profit			
			(1) esc.	भन्न अपरहे 🛛 r	atio		Sharing			
	ļ,		160 1611	-	<u>(5</u>	7 E. K	Ratio			
10		Nature of business or p		1 one busin	ness o	or prot	fession is c	arried on during	g the previou	us year, nature
		of every business or pr	ofession).	Sec. 1	12	ų.				
	Sector		1000	and the second s		Sector				Code
		STRUCTION					truction act			06010
10		If there is any change i				_		f such change		No
	Busin		Sector	and the second s	and the second second	ector	and the second se			Code
11	a	Whether books of acco	ounts are prescribed une	der section	44A	A, if y	yes, list of	books so prescr	ibed	Yes
	Books	s prescribed								
	Cash	Book, Bank Book, Jourr	hal, Ledger, Purchase, S	Sales,GST I	Reg, S	Stock H	Reg. Etc			
11	b	List of books of accour	nt maintained and the a	ddress at v	which	the b	ooks of ac	counts are kept.	(In case bo	oks of account
		are maintained in a con	nputer system, mentior	n the books	of ac	count	t generated	by such compu	ter system.	If the books of
		accounts are not kept at			ddres	ses of	locations	along with the d	etails of boo	ks of accounts
		maintained at each loca	ation.) Same as 11(a) a	bove						
	Books	s maintained	Address Line 1	Address I	Line 2	2	City	or Town or	State	PinCode
							District	I		
	Cash	Book, Bank Book, Jour	NRIPENPALLY, RA				Dist: Pa	schim Medini	WEST BE	721507
		edger, Purchase, Sales	GHUNATHPUR,JHA				pur		NGAL	
		Reg, Stock Reg. Etc	RGRAM							
11	c	List of books of accourt	nt and nature of relevar	nt documer	nts ex	amine	ed. Same a	s 11(b) above		
		s Examined								
L		Book, Bank Book, Jourr								
12	Whet	her the profit and loss ac	count includes any pro	fits and gai	ins as	sessat	ole on presu	imptive basis, if	yes, indicate	e the No
	amou	nt and the relevant sect	ion (44AD, 44AE, 44A	AF, 44B, 44	4BB,	44BB	A, 44BBB	, Chapter XII-C	G, First Sche	dule
	or any	other relevant section).							
	Sectio									Amount
	Nil									1
13		Method of accounting	employed in the previo	ous year	Mer	cantile	e system			
13		Whether there has been					-	s-a-vis the meth	nod emplove	ed in No
	1 1	the immediately preced			-	0	1 J		1 5	
13		If answer to (b) above		ve details	of suc	ch cha	inge and t	he effect thereo	f on the pro	fit or loss
110	, ∼		e urrinnaurve, gi	actuns (Jibut			enter mereo	· ···· ···· più	01 1000.

	Partic	ulars							In	crease i	n prof	it(Rs.)	Decrea	ise in	profit(Rs.)
13	d	Whetl	ner any a	djustment	is required to	o be mad	e to the p	rofits or	loss f	or com	plying	with t	he provis	sions	of No
		incom	e compu	tation and	disclosure sta	andards n	otified und	der sectio	on 145	5(2).	0		-		
13	e	If ans	wer to (d)) above is i	n the affirma	tive, give	e details of	f such adj	ustme	ents.]
	ICDS					-	crease in p				in pro	fit(Rs.)) Net eff	fect(R	.s.)
	Total						1		/		1	. ,			,
13	f	Disclo	sure as p	er ICDS.					I						
	ICDS		1				Ι	Disclosur	e						
14			d of valu	ution of cl	osing stock e	mployed						N.	A		
14					the method	- ·	-	•		tion 14	5A. an	d the	effect the	reof o	on No
				ss, please f		or ruruu	ion proser	ieee und			01 1, ui				
	Partic	-	0110 01 101	ss, preuse r					In	crease i	n prof	it(Rs)	Decrea	ise in	profit(Rs.)
			lowing n	articulars of	of the capital	asset con	verted int	o stock-ii			in pron	n(105.)	Deeree		prom(no.)
10				pital asset	or the cupital	usser con			b)	Date	of	(c) C	ost of (d) 4	Amount at
	(u) D(sonp		pitai assoc					cquisi			acquis	sition v	vhich s con	the asset verted into in trade
	Nil							I							
16				-	ofit and loss a		•								
16	a	The it	ems falli	ng within t	he scope of s	ection 28									
	ľ	Descr	iption										Amount		
		Nil			1	a	Stor.								
16		tax, w	here such		wbacks, refui rawbacks or			a second s					d	ax or	value added
1.5		Descr	-		17	16139-01		<u> </u>	<u> </u>				Amount		
16				ms accepte	d during the	previous	year	}	<u> </u>						
		Descr	iption	X	¥				11				Amount		
1.6		Nil	<u>,1 ',</u>	<u> </u>	<u>[]</u>				141						
16		•		of income	<u>,</u>	100			<u>) (</u>						
		Descr Nil	ption	<u> </u>	<u>1</u>	1.444.515	22.5.64		711				Amount		
16			1	:f	A	2222213	नगरे	— A	ш-						
16			al receipt.	, ii aliy	de de la	0	- 10	& A	#			-	Amount		
		Descr Nil	ipuon		Sect 2	76	$\rightarrow \mathcal{X}$		ř				Amount		
17			land or h	building or	· both is tran	sferred d	uring the	previous	vear	for a co	nsider	ation 1	ess than	value	adonted or
1,					uthority of a										
					Address Lir										
	prope		1		7 1001035 En			Juie		Theod		recei			assessed or
	prope	ity i			マリハト フ	オント	NC DÉ	\mathbf{K}				accru			essable
18	Partic	ulars	of deprec	riation allo	wable as per	the Incor	ne-tax Ac	t 1961 ir	ı resn	ect of e	ach as				
10	may t		-	ation and	wable as per	the meor	ne ux ne	ι, 1701 Π	riesp		acii asi			100010	, as the case
	Descr			Opening			Additions		-		Dedu	rtions	Deprecia	tion V	Vritten
	ion			WDV (A)	Purchase	MOD-		Subsidy	Tota	1	(C)		Allowabl		own Value
	Block		tion (In		Value (1)	-VAT	in Rate	-	Valu				(D)	-	t the end of
	Asset		Percent-		value (1)	(2)	of Ex-			hases			(2)		ne year
	Class		age)			(2)	change		(B)	nuses					(A+B-C-D)
	Asset						(3)		· · ·	+3+4)					- /
	Furni	tures	10%	71400	0	0	0	0	0	- • •)	0		7140	6	4260
	& Fi	ttings													
	@ 10%	6													
	Plant		15%	62526	0	0	0	0	0		0	9	9379	5.	3147
	Machi														
	@ 15%		on on J P	aductic- P	otoila mofer A	dition	d Dod+	n Dotail !	Tehl	a A 4 41	End of	the D-			
19				under sect	etails refer A	unition an	u Deauctio	n Detall	1 able	s At the	L110 01	me Pa	ige		
	S.No	Sect			nount debite	d to Arr	ounto adar	incible of	0 10 00 4	ha nra-	iniona	oftha	Income +	0 V A -	t 1061 and
	9.1MO	Sect	UII						-	-					4provisions
				pro	count										guidelines,
				act	Jouin		ular, etc.,				ιαλ Πί	103,19	02 01 ally	oulei	guidennes,
	Nil					circ	uiai, ett.,	issued III	unst	niaii.					
20		Anve	um naid	to an empl	loyee as boni	is or com	mission f	or service	es ren	dered v	where	such e	im was c	therm	vise navahla
20		•	-	-	end. [Section				C5 1011	acrea, v	wii010	Such S	un was (ise payable
		Descr	-			55(1)(II)	1						Amount		
20			-	ributions "	eceived from	employe	es for vari	ous fund	5 95 r	ferred	o in so				
120	U	Juan	5 OI COIIL			unpidye	co for vall	Jus Tunu	5 as 10		.o m se	cuon :	50(1)(Va)	•	

		Nature of	fund					Sum		Due date for		ual The	actual date
								receiv	ed	payment	amount pa		payment to
								from				the	concerned
		NT*1						emplo	yees			author	rities
21	0	Nil Plassa fur	mich the	datails of ar	nounts dal	vitad t	to the r	rofit on	d loss of	accurt haing	in the note	ure of cor	oital, personal,
	a			nditure etc	nounts det	meu	to the p	nont an	u 1088 a	count, being	III the nati	ne or cap	nai, personai,
		Capital ex	1										
		Particular	-	<i>,</i>							Amount in	Rs	
		Personal e		re							7 mount m	110.	
		Particular	1								Amount in	Rs	
				enditure in a	ny souven	ir bro	chure	tract na	mnhlet (or the like pub			narty
		Particular	-		ing souven	n, ore	ciluic,	iiaci, pa	mpiner	n the like put	Amount in		purty
				ed at clubs b	eing entra	nce fe	es and	ubscrip	tions		Amount m	1 13.	
		Particular			enig entra		es and	subscrip	10115				Amount in Rs.
				ed at clubs b	eing cost f	or clu	h sorvi	pas and	facilities	used			Amount in Ks.
		Particular			cing cost i				acintics	useu.	Amount in	P.C.	
				v of populty	or fina for	viole	tion of	any law	for the t	ime being for		1 18.	
-		Particular		y of penalty		viola		ally law		The being for	Amount in	De	
				y of any oth	or populty	or fin	not co	warad al	201/0		Amount in	1 18.	
-		Particular		y of any one	er penany			vereu ai	JOVE		Amount in	Do	I
				dforonym	umoco wh	abia	on offer		hich is r	prohibited by 1		KS.	
-		Particular		a for any p	urpose wni	ch is	an offer	ice or w	nich is p	bronibited by I	aw Amount in	Da	
	A				10(a)		<u>8</u>	15			Amount In	I KS.	
				nder section			()	1	-A				
	(1) as	<u> </u>				The second second			111				
		(A) Detail		nent on which unt of Na				e PAN	-f	Address	A damage	City	Din an da
				21623		1.11.11			or ayee,if		Address Line 2	City Town	or Pincode
		payment	paym	iem pag	yment	paye	e	avalia		Line I	Line Z	Distri	
(\mathbf{P})	Data	ile of novn	oont on w	high tay has	boon dadu	icted 1	aut has		1.357	ring the prov	OUS VOOR O		bsequent year
				scribed und					i paiù ui	ing the prev	ious year of	i ili ule su	bsequent year
			-	nt of Natur				N of A	ddress	Address	City	or Pinco	de Amount
		payment	payme	1.1.1.1.1		payee		19 July 19	ine 1	Line 2	Town	or	of tax
		payment	payme	in payin		payee		ee,if			District		deducted
					00	~		liable				1	
(ii)	as pa	vment refe	erred to in	sub-clause	(ia)		-						
(F		- C / /	nent on which		t ded	ucted:		-				
				Nature				of Ad	dress Li	ne 1 Address	City o	r Town P	incode
		payment		payment	payee	100	the	14		Line 2	or Dis		
			payment		1.5		payee,i	f					
			1.				avaliab						
¹		(B) Detail	ls of payr	nent on whi	ch tax has	been	deduct	ed but h	as not b	been paid on o	or before th	ne due dat	te specified in
		sub- section	on (1) of s	section 139.						-			-
		Date of	Amount	Nature of	Name of	PAN	of A	ddress	Addres	s City or	Pincode	Amount	Amount out
		payment	of	payment	the payer	the	L	ine 1	Line 2	Town or		of tax	of (VI)
			payment			paye	e,if			District		deducted	deposited, if
						avali	able					L	any
(iii)) as pa			n sub-clause									
				nent on whice									
			Amount		of Name o			of Ad	dress Li	ne 1 Address		r Town P	incode
		payment	of	payment	payee		the			Line 2	or Dis	trict	
			payment				payee,i						
							avaliab						
						s beei	1 deduc	ted but	has not	been paid on	or before th	ne due dat	te specified in
<u> </u>			. ,	section 139.			1						
			Amount					ddress	Addres	-		Amount	Amount out
		payment			the payer			ine 1	Line 2			of levy	
			payment			paye				District		deducted	deposited, if
		L		<u> </u>	<u> </u>	avali	able						any
1 1 1	-	-		sub-clause (10)								
· · ·		th tax unde			1 -	1	/***						
	•			ice fee etc. 1						1 ///*			
(vii) sala	iry payable	outside I	ndia/to a no	n resident	witho	ut TDS	etc. und	er sub-c	clause (111).			

	Date	of A	mount	of Name of			Address Line 1	Address	City	Pincode	e
	payment	pa	ayment	payee		e payee,if		Line 2			
					av	aliable					
				c. under su			•				
				uisites und							
						, interest, s	alary, bonus, com	nission or rem	uneration ina	dmissible	e under
section 4		-		ion thereof							
	Particular	rs	Sect	tion			d Amount	Amount		narks	
						L A/C	Admissible	Inadmissib	e		
				under secti							
							and other relevant				es
							were made by acco	ount payee chec	lue drawn on	a bank	
or ac						the details:			D		
	Date Of I	Paymei	nt Nature		fAmoun	t in Rs	Name of the payee		Permanent		Account
			Payme	ent					Number of	the page	yee, 11
		f 41		tion of head	f				available		7.0.0
							er relevant docume				es
							by account payee c at deemed to be the				
	ession und				le details	s of alloui	it deemed to be the	e proms and g	and of busin		
			nt Nature		fAmoun	t in Re	Name of the payee		Permanent	^	ccount
		raymer	Payme		Anoun	u III KS	Name of the payee		Number of		
			1 ayını		Ø.	23	36.		available	the pa	yee, n
(a) Prov	ision for n	avmon	t of gratu	ity not allo	wahla un	der section	40A(7)		available		
1	1		0				nder section $40A(9)$)			
	-	•		contingent	the second se		nucl section 40A())			
(g) 1 alti	Nature O	-		contingent	nature			mount in Rs.			
$(h) \Lambda mo$	1			ible in tern	as of soct	ion 14A in	respect of the expe		d in relation	to income	which
	form part		5.2		is of sect	ION 14A III	respect of the expe			.0 mcome	e winen
uoes not	Nature O				- 68			mount in Rs.			
(i) A mor	1			proviso to	soction	86(1)(;;;)	A	mount in Ks.			
							ro, Small and Medi	um Entorpriso	Davalonma	at A of	
22 Amo 2006		elest III	laumissio	ie under se	ction 25		io, sinan and wedi		s Developmen	II ACI,	
		ny nav	ment ma	de to perso	ns specif	ied under s	ection 40A(2)(b).				
				of Related			1 allow 1 allow	ature o	f Payment M	ade(Am	ount)
1 vain	e of Relati			of Related	i i cisoli	Relation	1	asaction	1 ayment w	auc(Am	Juint)
24 Amo	unts deem	ned to h	ne profits	and gains 1	inder sec	tion 32AC	or 32AD or 33AB		ABA]
Secti			escription					Amount			
Nil			escription		7AY	n¢9	AK	7 mioun			
	amount of	f profit	chargeab	le to tax ur	nder secti	on 41 and	computation thereo	f.			
	e of Perso	-		ount of inco		Section	· ·	n of Transactio	on Comput	tation if a	anv
Nil	0 01 1 0150		1 1110			beetion	Descriptio				iiiy
26 (i)*	In respec	t of an	y sum ref	erred to in	clause (a),(c),(d),(e)	,(f) or (g) of section	n 43B the liabi	lity for which	:-	
							s not allowed in the				us vear
	and was :			• • F					J 1	01	J
26 (i)(A			luring the	previous y	vear						
	Section		0	1		Natu	re of liability			Amount	
	Nil					1]-		
26 (i)(A	.)(b)	Not p	aid during	g the previo	ous year						
	Section					Natu	re of liability		1	Amount	
	Nil										
26 (i)B	was incu	rred in	the previo	ous year an	d was						
26 (i)(B	b)(a)	Paid of	on or befo	re the due	date for f	urnishing t	he return of income	e of the previou	ıs year under	section 1	39(1)
	Section	L	· · · · · · · · · · · · · · · · · · ·				re of liability		1	Amount	
	Nil						v				
26 (i)(B)(b)	not pa	aid on or b	before the a	foresaid	date					
	Section	· ·					re of liability			Amount	
	Nil						v				
(State w	hether sale	es tax,	goods & s	service Tax	, custom	s No					
1 ·			-	lirect tax, 1							
impost,	etc., is p	bassed	through	the profit	and los	s					
account.	.)										

27	a	Amount o	f Central V	Value Ad	ded Tax	Credits/ Inp	out Tax	Credit(TC) avail	ed of or utili	sed during	the prev	rious No
						account an	d treatm	nent of o	outstandin	g Central Va	lue Added	Tax Cre	dits/
		Input Tax		C) in acc	ounts								
		CENVAT	/ITC	1	Amount						Trea	tment in	n Profit and
											Loss	/Accoun	ts
		Opening I											
		Credit Av											
		Credit Uti											
		Closing/O	utstanding	g									
		Balance											
27	b	Particular	s of incom			<u> </u>	iod crec	lited or	debited to	the profit ar		ount :-	
		Туре]	Particular	rs		Amour	nt		Prior	period	to which
												es(Year	in yyyy-
											yyfori	nat)	
		Nil											1
28										ng share of a			
					substantia	ally interest	ed, with	nout cor	sideration	or for inade	equate con	sideratio	on as
	refer	red to in se	,	, , ,									
						me of the		of the co		No. of Share			
		person	from p			npany from			F	Received	conside		value of the
		which	shares a	vailable		ich shares	3				paid	5	shares
		received			rec	eived	100m						
	XX 71	Nil			.10					6 1	1 • 1	1 .1	<u> </u>
29										sue of shares			tair
	mark									mish the det			
						AN of the p	erson, 1	f No. o		Amount			Aarket
		considerat	ion receiv	ed for iss	sue of av	ailable			34.43	consideratio	n	value o	of the
		shares							NA 1	received		shares	
	Ļ	Nil		114						1 7			
A(a)									nead Income			es as No
			o in clause				tion 56	? (b) If	yes, please	e furnish the		details:	
		Sl No.		Nature	of Incon	ne	ENTE	A	(m_	Amou	int		
		Nil				N		\mathcal{G}_A	A	11.	C		NT-
B(a	1)									nead Income			
			in clause (A 1997 1997	on 30?()	res/ino)	(b) II yes,	please furnis		wing det	ans:
		Sl No. Nil	-74	Nature	of Incon	ne	-2			Amou	int		
30	Data		mount hor	rowed o	n hundi o	r any amo	int duo	thoroon	(includin	g interest on	the amou	nt horros	vad) No
30						ayee chequ				g interest on	the amou		wed) NO
-	Tepai	Name of				s City or				Date of	Amount	A m ou m	t Date of
		1	the	Line 1	Line 2			Filicode		Borrowing	Amount	Amoun repaid	t Date of Repaymen
		the		1 march 1 marc	Line 2	District			borrowed	Dorrowing		-	Repayment
		person	person, if available		F	District					including interest		
		from whom	available								Interest		
		1											
		amount borrowed											
		or repaid											
		on hundi											
		Nil											
A((a)		rimary ad	illstment	to tranefa	er nrice as	referred	to in er	h-section	(1) of section	n 92CF h	as heen n	nade No
		during the	• •	, ,		er price, as			is section	(1) 01 30010			
<u> </u>		(b) If yes,	-	•	following	r details							
<u> </u>		Sl Und		ich Amo			the eve	ess If	vec what	ther If no	the amou	int (in I	Expected date
		1 1	ise of si			money		ble the					of repatriation
		1 1				-				has income			
		sect	(1)	CE adju		with the enterprise				ated money			money
		1 1			stillent	-		be wit		the been re			
			nary 1stment	is		required	to to In			ne. the pres			
		mac		18					scribed th	ne. the pres	scribed till	le	
			10 (as per the of sub-sec							
						section 92	. ,	, 01					
1		I		1		TSUCHOIL 92	ுப்,	1		1			
1		Nil											
BO	a)	Nil Whether f	he assessed	e has inc	urred exp			e previo	us vear by	way of inte	rest or of s	imilar na	ature No
B(a	a)	Whether t					uring the			way of inte	rest or of s	imilar na	ature No

	Sl No.	Amount (in Rs.)	Earnings before A	mount (in Da			
							tails of interes
		of expenditure by		xpenditure by w			
			depreciation and in				
		of similar nature					tion (4) of section
		incurred	(EBITDA) during w			94]	
			the previous year E (in Rs.)	bove.			
	Nil			00ve.	Year	(in Rs.) Ye	ar (III KS.)
C(a)		the assessee has ent	ered into an impermi	ssible avoidance	arrangement as	referred to in se	ction 96
.(a)			s Clause is kept in ab			referred to in se	ction 90,
	0	s, please furnish the f	1		laich, 2020).		
	Sl No.	1	of the impermissible	avoidance arrang	ement An	ount (in Rs) of	tax benefit in th
		1 (00010	or the impermission	a ordanie arrang		. ,	g, in aggregate, t
						the parties to the	
	Nil					1	
1 a	Particula	rs of each loan or de	posit in an amount ex	ceeding the limit	specified in sect	ion 269SS taken	or accepted durin
	the previ	ous year :-					
	S.No	Name of the Addre	ess of Permanent	t Amount Whethe	rMaximum	Whether the	In case th
		lender or the l	ender or Account	of loan the	amount	loan or deposit	loan or depos
		depositor depos			outstanding i		was taken o
			available	deposit deposit		-	accepted b
			10° 15°	e taken was	any time durin		cheque or ban
			assessee)	or squared	-		draft, whether th
				e acceptedup	year		same was take
			lender or	0		electronic	or accepted b
			the	the	1	clearing	an account paye
		- CM	depositor	previou	15	system through a	cheque or a account paye
				year		bank account.	1.
	Nil				M		Dalik urait.
		rs of each specified	sum in an amount exc	ceeding the limit s	pecified in sect	ion 26988 taken	or accented durin
		ous year:-		ceeding the mint i	specifica în sect		or accepted during
	S.No.		e Address of the pers	son from Permane	ent Amount	Whether the	In case th
		person from	whom specified				specified sum wa
_		whom specified	d received				taken or accepte
		sum is received	and the second second	and the second se	e sum taken		by cheque or ban
		whom specified sum is received		with	the or		draft, whether th
			VIC TALLA	assessee) of accepted	draft or use	same was take
			14 IAX D	the per		of electronic	or accepted b
				from wh			an account paye
				specifie	d	through a bank	-
				sum	is	account	account paye
				received			bank draft.
	Nil				1 1 .		
			iven in the case of a G	overnment compa	iny, a banking c	ompany or a corp	oration establishe
-		e or Provincial Act.)	on omount ouroadin.	a tha limit ana sifi	ad in castion 26	OCT in accessed	- from a parcon i
1 D(a)			an amount exceeding transaction or in res				
			ere such receipt is of				
		hrough a bank accou		nerwise than by a	eneque or ban	k that of use of	ciccuonic cicarin
	S.No.	-	e Address of the Pay	er Permane	ent Nature of	Amount of	Date Of receipt
	5.110.	Payer	riddress of the ray	Account			Date of receipt
		I dyer		Number		receipt	
				availabl			
1				with	the		
				assessee			
	1			the Paye			
		1		and i dyt	-		
	Nil						
	_ ·	rs of each receipt in	an amount exceeding	g the limit specifi	ed in section 26	9ST, in aggregat	e from a person i
	Particula		an amount exceeding e transaction or in res				
	Particula a day or	in respect of a single	an amount exceeding e transaction or in res k draft, not being an	spect of transactio	ns relating to or	ne event or occas	ion from a person

		S.No.	Nam	e of the Pa	ayer		Addres	ss of the Pay	/er	Permane				Amount	of receipt
										Number the asses					
		Nil								the asses	ssee) 01	the Fa	yei		
31	b(c)	Particu in a da	ay or i	in respect	of a sir	ngle ti	ansacti	on or in res	pect of	transactior	ns relati	ng to o	ne eve	nt or oc	gregate to a person casion to a person during the previou
		S.No.		Name Payer	of th	e Ad	dress of	f the Payer	-	Permanent Account Number (if available with the assessee) of the Payer	transa	e of An			Date Of Paymen
21	b (d)	Nil	1000 0	f agab pa	umont	in on	mount	avaading	the line	it aposified	lin soot	ion 260	OCT in	oggrag	ate to a person in
51	U(U)														n to a person, mad
															g the previous yea
		-		e of the Pa				s of the Pay		Permane		-			of Payment
					5					Number	if ava	ailable	with		2
										the asses	ssee) of	the Pa	yee		
		Nil					60		235						
		bankin or in tł	ig Con ne case	npany, a p e of person	oost offic 1s referr	ce sav	ings bar in Notif	nk, a cooper ication No. S	ative ba S.O. 20	ank or in the 65(E) dated	e case o 3rd July	f transa y, 2017)	ctions "	referred	ernment company, l to in section 2698
31	c								any spe	cified adva	ince in a	an amo	unt ex	ceeding	the limit specifie
				59T made					A			XX71		. T	
		S.No.			10.81		of the	Permanent Account		e amount	m				use the repayment
			p	ayee	pa	yee	- 6	 A. A. A		ne ot itstandi	ina in	repayr			nade by cheque of draft, whether the
					-NN		10	available	Tepay	the acco					was repaid by a
					- 940			with the		any time		-	-		int payee cheque of
					18.3	N.	20	assessee)o	e Lis						count payee ban
		1	Ν.		2	C F	_~/Ŋ	the payee	6. [°] , 1	year		1		c draft.	
			IN			K	20	L'Reit	1			clearin			
				7 14			D^{e}		26		\sim	system	1		
			1	C''V	n.					1.6	N .	throug	gh	a	
				-	-0/	100				11176		bank a	account	t.	
		Nil					TA	Y DE							
31	d	269T 1	receiv		vise tha										specified in section of a bank accourt
		-	-			Add	ress of	the lender,	or Per	manent A	ccount	Numb	er (if	Amour	nt of repayment
		c	or dep	ositor or	person	depo	sitor of	r person fro	om ava	ilable with	the as	sessee)	of the	of loa	in or deposit of
								ified advar							specified advance
		a	idvano	ce is recei	ved	is rec	ceived				specified	d adva	nce is		ed otherwise that
									rec	eived					cheque or ban
															r use of electroni
															g system through
															account during th
		Nil												previou	is year
31	0		ilare o	frenoum	ent of lo	an or	denosit	or any one	vified o	lyance in c	namour	ntexcor	ding +1	ne limit	specified in sectio
51	C	1					-	• •					-		ink draft during th
		previo		-	neque 0	i Uall	a urart	winen 18 110		Jount payee	. eneque		Junt p	ayee Da	ink uran uuring th
		-			lender	Add	ress of	the lender	or Per	manent A	ccount	Numb	er (if	Amour	nt of repayment
															in or deposit of
															specified advance
				ce is recei			ceived								ed otherwise that
										eived	1				cheque or ban
														-	r use of electroni
															g system through
															account during th
														previou	-

Pro					t, Gover	· · · · · · ·	, ounni		•	-				
		ial Act		<u> </u>	1	1		·	. 11			4 4	. 1.1.1.	
a						depreciation all				-				
	S	.No	As	sessment	Year N	ature of loss/all	lowance		nount		nt Order		emarks	
								as	1	as		and		
		• 1						reti	irned	assesse	d Date			
1				· 1 1	1.1.	6.4	1 (1	1	1	•	1		1 · 1 NT / A	
b						of the company								oplicable
				a prior to	the pre	vious year can	not be a	llowed t	o be c	arried f	orward 1	n tern	ns of	
		ection (<u> </u>		1	1	<u> </u>			1 1			N.T.
c					icurred a	any speculation	loss ref	terred to	in sect	$t_{10n}/3$	during th	ne pre	vious year.	No
		t yes, pl etails b	ease furni	sh the										
d				acco hos	in an mad	any loss referr	ad to it	acation	72 4		at of on		ified busine	No
a					ncurred	any loss refer	red to II	1 section	/3A	in resp	ect of an	y spec	cified busine	SS INO
			he previo	us year ish details										
		f the sa		sn details										
e				any nlass	 a stata tk	nat whether the c	compan	vic doon	ad to l	he carr	ing on a	snacu	lation busing	<u></u>
C				lanation to			compan	y is uccii		oc carry	ning on a	specu	lation busine	55
						eculation loss if	anv							
				he previous		cediation loss if	any							
Se						admissible und	er Chan	ter VIA (or Cha	nter III	(Section	10A	Section 10A	A) No
	No	Sectio			Amo						(beetion	1011,		1) 110
Ni		beeno	<u> </u>			Cale Cale		100						
a		Vhether	the asse	ssee is rec	mired to	deduct or colle	ect tax a	s per the	e provi	sions o	f Chapte	r XVI	I-B or Chapt	er No
ľ				please furr		deduct of cont	Set tax a	is per un	provi	510115 0	renupte		I D of Chapt	
			ax	Section		of Total	Total	Tota	1	Amou	nt Tot	a]	Amount	Amount of
			eduction	Section	payme		dia a		1111	of	tax amo		of tax	
			nd	- 8.A	payme	196 (D. 2010) 196 (St. 2	12-7-95	ich on					h deducted	deducted
			ollection	1 11		or receipt		was tax			tax		s or	or
			Account	8	4		require		ucted	collec		ucted		collected
		-	Jumber	1	NA	nature	to		ucieu	out of		ucieu	on (8)	not
			TAN)	. 3	113	A. A	120	ed coll	acted	out of		ected		
		C	IAN)		12	in column	h /	at	ected				F	deposited
	1				1			ed spec	ified	28	at	les	5	to the credit of
				lke-		(3)	out of (out of		tha			
				14Cm	10.0		outor	` ´				cified out o		the Central Governme
				N-U	100		- 73 B	(5)	12			outo	1	out of (6)
					22	IAX D		1.1			(7)			
								_						and (8)
		121		the second se			manta	ftor dad	untad a	an tory of	llastad	Ifree	mlaaca fumi	h No
h		il Vhatha		and in man	alled to	Turmsn the state	ement of	i tax ueu	ucteu	or tax co	mected.	n yes	,piease furnis	
b	W	Vhether	r the asses	ssee is req										
b	W tł	Vhether ne detai	r the asses ils:						XX71				TC	
b	W tł	Vhether	the asses ils: Tax c	leduction	Туре	Due date f	for Date						· 1	ease
b	W tł	Vhether ne detai	the assest ils: Tax c and c	leduction collection	Type of		furn	ishing,	tax de	educted	or colle	ected	furnish list	
b	W tł	Vhether ne detai	the asses ils: Tax c and c Account	leduction	Type of	Due date f	furn	ishing,	tax de contai	educted	or colle mation a	ected bout	furnish list details/	
b	W tł	Vhether ne detai	the assest ils: Tax c and c	leduction collection	Type of	Due date f	furn	ishing, Irnished	tax de contai all	educted ins info detail	or colle rmation a s/transac	ected bout tions	furnish list details/ transactions	of
b	W tł	Vhether ne detai	the asses ils: Tax c and c Account	leduction collection	Type of	Due date f	furn	ishing, Irnished	tax de contai all which	educted ins infor detail are re	or colle rmation a s/transac	ected bout tions o be	furnish list details/ transactions which are	of
b	W tř S	Vhethen ne detai .No	the asses ils: Tax c and c Account	leduction collection	Type of	Due date f	furn	ishing, Irnished	tax de contai all	educted ins infor detail are re	or colle rmation a s/transac	ected bout tions o be	furnish list details/ transactions	of
	W th S	Vhethen ne detai .No	r the asses ils: Tax c and c Account (TAN)	deduction collection t Number	Type of Form	Due date f furnishing	furn if fu	ishing, Irnished	tax de contai all which report	educted ins infor detail are re red.	or colle rmation a s/transac equired t	ected bout tions o be	furnish list details/ transactions which are reported.	of not
	W th S N W	Vhether ne detai .No iii Vhether	r the asses ils: Tax c and c Account (TAN)	deduction collection t Number	Type of Form	Due date f furnishing y interest under	furn if fu	ishing, irnished	tax de contai all which report	educted ins infor detail a are re red.	or colle rmation a s/transac equired t 06C(7).I	ected bout tions o be f yes,	furnish list details/ transactions which are reported. please furnis	of not
	W th S N W	Vhethen ne detai .No	r the asses ils: Tax c and c Account (TAN)	deduction collection t Number	Type of Form ble to pa	Due date f furnishing y interest under deduction a	furn if fu r sectior and Am	ishing, irnished n 201(1A nount	tax de contai all which report	educted ins infor detail are re red.	or colle rmation a s/transac equired t 06C(7).I	ected bout tions o be f yes,	furnish list details/ transactions which are reported.	of not
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38 39 40 S1 No a b c	If ye matter Whe If ye matter Servi If ye matter Deta Partie Total of the Gross Turn Net	clause SI No. Nil ther any s, give er/item/ ther any ces as r s, give er/item/ ils rega culars l turnov e assess s profit	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi) or disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations	Date of re ation to v	valuation of	of taxable	Not Applica Not Applica Not Applica
38 39 40 S1 No a b c	If ye matter Whe If ye matter Servi If ye matter Deta Partio Total of the Gros Turn Net Turn	clause SI No. Nil ther any es, give er/item/ ther any es, give er/item/ ther any ces as r es, give er/item/ ils regation culars I turnov e assess is profit over profit iover	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi) or disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95%	Not Applica Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe matter Whe servi If ye matter Deta Deta Partion Total of the Gross Turn Net Turn Stocl	clause SI No. Nil ther any s, give er/item/ ther any ces as r s, give er/item/ ther any ces as r s, give er/item/ ther any ther any ther any ther any ces as r s, give er/item/ ther any ther any ther any ces as r s, give er/item/ ther any ther any the any the	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi) or disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785 12.40%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable	Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe If ye matter Servi If ye matter Deta Partio Total of the Gros Turn Net Turn	clause SI No. Nil ther any s, give er/item/ ther any ces as r s, give er/item/ ther any ces as r s, give er/item/ ther any ther any ther any ther any ces as r s, give er/item/ ther any ther any ther any ces as r s, give er/item/ ther any ther any the any the	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi) or disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95%	Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe matter Whe servi If ye matter Deta Deta Partion Total of the Gross Turn Net Turn Stocl	clause SI No. Nil ther any s, give er/item/ ther any s, give er/item/ ther any ces as r s, give er/item/ ils rega culars l turnov e assess s profit over k-in- e	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi) or disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95%	Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe matter Whe servi If ye matter Deta Deta Deta Deta Of the Gros Turn Net Turn Stocl Trad	clause SI No. Nil ther any s, give er/item/ ther any s, give er/item/ ther any ces as r s, give er/item/ ther any ces as r s, give er/item/ ther any ther any ther any ces as r s, give er/item/ ils rega culars l turnov e assess s profit over k-in- e iover	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi) or disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95%	Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe If ye matter Servi If ye matter Deta Partie Total of the Gross Turn Net Turn Stocl Trade Turn Mater	clause SI No. Nil ther any es, give er/item/ ther any ces as r er/item/ ther any ces as r er/item/ ils rega culars l turnov e assess s profit over k-in- e over erial	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi he followi br disagree ified by the Excise Ac or disagree ified by th 2A of the land r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95% %	Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe If ye matter Whe servi If ye matter Deta Partio Total of the Gros Turn Net Turn Stocl Trad- Turn Mater const	clause SI No. Nil ther any es, give er/item/ ther any ces as r er/item/ ther any ces as r er/item/ ther any ces as r er/item/ ils rega culars I turnov e assess s profit over k-in- e over erial umed/	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi he followi br disagree ified by the Excise Ac or disagree ified by th 2A of the land r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95% %	Not Applica Not Applica
38 39 40 S1 No a b c d	If ye matter Whe If ye matter Servi If ye matter Deta Partie Total of the Gross Turn Net Turn Stocl Trade Turn Mater	clause SI No. Nil ther any s, give er/item/ ther any es, give er/item/ ther any ces as r s, give er/item/ ils rega culars l turnov e assess s profit over k-in- e cover erial umed/ shed	(22 the vality au the vality au nay the valit rdir rdir ver ee t /	2) of section 2. Au ost audit was ca e details, if any ue/quantity as idit was condu details, if any ue/quantity as udit was condu be reported/ic details, if any ue/quantity as ng turnover, gr Previous Year 30482	If yes, p mount re arried ou r, of dis may be cted und r, of dis may be acted und entified r, of dis may be acted und lentified r, of dis r, of dis	lease fur eccived (it qualifica reported/ ler the Co qualifica reported/ der secti by the a qualifica reported/ it, etc., fo	tion o identi entral tion o 'ident on 72 uditor tion o 'ident or the	he followi he followi br disagree ified by the Excise Ac or disagree ified by th 2A of the l r or disagree ified by th previous y 245785 12.40% 4.56%	ng details:- ment on any e cost auditor ct, 1944 ment on any e auditor Finance Act, I ment on any e auditor year and prece Preceding	994 in relations of the second	Date of re ation to v	ecceipt raluation of 8035720	of taxable 12.24% 6.95% %	Not Applica Not Applica

	tails required to be fur						
	se furnish the details			0 1		y tax law	s other than Income-
tax A	Act, 1961 and Wealth						
	Financial year to N				Amount	Remarks	5
	which demand/ Ta			raised/refund			
	refund relates to	r	eceived)	received			
42	Nil Whether the assesse	e is required to f	urnish statement	in Form No 61 or	r Form No. 61A o	r Form N	In 61B2 If No
42	yes, please furnish	e is required to it				1 1 01111 1	
	Sl Income-tax	Type of Form	Due date f	for Date	of Whether th	e Form	If not, please furnish
	No.Department	rype or rom	furnishing	furnishing,	if contains		list of the details/
	Reporting Entity		Turnishing	furnished	information		transactions which
	Identification				all		are not reported.
	Number				transactions		I. I
					are required	d to be	
					reported.		
	Nil			I			
43	(a)Whether the asses	-	entity or alternate	reporting entity is	s liable to furnish t	he report	as referred No
	to in sub-section (2)						
		rt has Name of			rnate Date of fu	rnishing	
	No. been furnishe	•		porting entity	(if of report		
	the assessee		ap	plicable)			
	parent entity						
	alternate rep	orting	10000	100			
	entity Nil		-6181814 <u>-</u>				
A(c)	If Not due , please en	nter expected dat	e of furnishing th	e report		-	
44					nder the GST·(Th	is Clause	is kept in abeyance
	till 31st March, 2020	 Z 10/23 	lites registered of	not registered u			is hept in accyance
			respect of entities	registered under	GST		Expenditure
	No.of Expenditure						relating to entities
					tities registered en		not registered under
	the year		n under	As III			GST
		GST	composition	ST / M			
		199	scheme				
	Nil		3~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	50			
		COME		ARTME	9.2		
		Ches		- Mir			
		-MF:	ta v net	DAR V			
Place	HOWRAH		Name		LAKSHM	AN BE	RA
Date	11/01/2021		Membersh	ip Number	060719		
				Registration Nu	mber)		
			Address		PARITOS	H ABASA	AN , BLOCK - B , FLA
							<u>KUNDU BYE LANE, H</u>
					<u>OWRAH,</u>	WEST B	<u>ENGAL, 711104,</u>

Form Filing Details	
Revision/Original	Original

					Additi	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		
Furnitures &						1				
Fittings @ 10%										
Total of Furniture	es & Fit	tings @ 10%	6							0
Plant &										
Machinery @ 15%										

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Furnitures & Fittings @ 10%				
Total of Furnitures & Fittings @ 10%				0
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				0

0

