B PATLA & ASSOCIATES



CHARTERED ACCOUNTANTS

Sarodamsyi Building (2nd Floor) LIC Office Building, Tamluk Branch Tamluk, Purba Medinipore-721636 Mob. No. - 9475489831 Email - nbn_gr@hotmail.com

DEBSON CONSTRUCTION AND TRADING CO.

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM, DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL. PAN - AAGFD0573M

BALANCE SHEET AS AT 31ST, MARCH' 2020.

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
CAPITAL ACCOUNTS	- TECHNI	United States	FIXED ASSETS	1.5729	13.00
Mr. Dilip Paul			Office Furniture & Equipment	nt	
Balance as per Last account	18,49,045.39		Balance as per Last account		1,94,728.00
Add:- Share of Profit	14,832.85		Computor		
Add:- Remuneration	2,40,000.00		Balance as per Last account		12,150.00
	21,03,878.24		Motor Cycle		72
Less Drawing	91,500.00	20,12,378.24	Balance as per Last account		59,000.00
Mr. Pradip Paul			LOAN & ADVANCE		
Balance as per Last account	18,75,965.39		Cash to Kamal Kumar Bhown	nik	74,00,000.00
Add:- Share of Profit	14,832.85		(Land Owner of Sagardeep A	partment)	M0 50
Add:- Remuneration	2,40,000.00		,	h 200	
	21,30,798.24		CURRENT ASSETS		
Less Drawing	91,200.00	20,39,598.24	Work-in-Progress		
			Subarnrekha Apartment	1,71,30,070.00	
Mr. Sudip Paul			Sarthak Apartment		
Balance as per Last account	16,31,543.23		Anurag Apartment	61,51,163.00	
Add:- Share of Profit	14,837.30		Sonar Tori Apartment	30,56,000.00	
Add:- Remuneration	2,40,000.00		Sagardeep Apartment	85,31,506.00	
	18,86,380.53		Sagarika Apartment	1,70,29,799.00	5,18,98,538.00
Less Drawing	91,200.00	17,95,180.53	WASSELLING THE SHIPLE SAN		
			CASH & BANK BALANCE		
CURRENT LIABILITIES			Cash In Hand	2,423.68	
Advance against Flat Sale			Cash At Bank		
Subarnrekha Apartment	3,42,10,679.00		SBI, Jhargram Branch		
Anurag Apartment	7,00,000.00		A/c. No 30933760694	27,764.17	
Form Others	12,10,500.00		Allahabad Bank, Jhargram B		
Sagardeep Apartment	1,71,56,263.00		A/c. No 20886844979	62,003.00	
Sagarika Apartment	8,65,182.00	5,41,42,624.00	IDBI Bank, Jhargram Branch	1	
Sundry Creditors			A/c. No 1941102000005135	3,73,281.60	
For Expenses		15,000.00	Syndicate Bank, Baguiati Bra		1000000
PROVISSIONS			A/c. No 97713070000176	10,075.55	4,75,548.00
Outstanding Liabilities					
Audit Fees	15,000,00				
Provision for Income Tax	20,183.00	35,183.00			
		6,00,39,964.00		-	6,00,39,964,00

In terms of our separate report of even date U/S 44 AB of the LT.Act 1961.

PLACE:- TAMLUK, MIDNAPORE DATE:- 06/01/2021. ERNI SASSON AND SASSON

FOR, B PATLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 0329158E

(BISWAJIT PATLA)

B PATLA & ASSOCIATES

CA

CHARTERED ACCOUNTANTS

Sarodamoyi Building (2nd Floor) LIC Office Building, Tamluk Branch Tamluk, Purba Medinipore-721636 Mob. No. - 9475489831 Email - nbn_gr@hotmail.com

DEBSON CONSTRUCTION AND TRADING CO.

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM, DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL. PAN - AAGFD0573M

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST, MARCH' 2020.

PARTICULARS	MOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Opening Work-in-progress		6,45,48,468.00	By Sale of Flat		2,02,19,740.00
" Material Purchase		58,14,074.00	" Closing Work-in-Progress		5,18,98,538.00
" Labour Charges		8,50,241.00			
" Salary & Bonus		82,300.00			
" Advertisement		3,600.00			
" Stationery & Printing		4,526.00			
" Telephone Charges		4,556.00			
" Travelling Expenses		8,975.00			
" Bank Charges		1,852.00			
" Audit Fees		15,000.00			
" Net Profit		7,84,686.00			
(Profit Transferred to P/L Appro. Accord	ant)				
10 To 1 To		7,21,18,278.00	3.0		7,21,18,278.00

In terms of our separate report of even date U/S 44 AB of the I.T.Act 1961.

PLACE:- TAMLUK, MIDNAPORE DATE:- 06/01/2021. 8 AS.500 FRN 329158E 3

FOR, B PATLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 0329158E

(BISWAJIT PATLA)

MEMBERSHIP NO. - 065881

UDIN- 21065 881 AAAA CF 6498.

B PATLA & ASSOCIATES

CA

CHARTERED ACCOUNTANTS

Sarodamoyi Building (2nd Floor) LIC Office Building, Tamluk Branch Tamluk, Purba Medinipore-721636 Mob. No. - 9475489831 Email - nbn_gr@hotmail.com

DEBSON CONSTRUCTION AND TRADING CO.

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM,
DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL.

PAN - AAGFD0573M

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST, MARCH' 2020.

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Interest on Partner's Capital			By Net Profit		7,84,686.00
Dilip Paul	-		(Profit Transferred from P/L /	Account)	
Pradip Paul	21			f/	
Sudip Paul	7	4			
" Remunaration to Partners					
Dilip Paul	2,40,000.00				
Pradip Paul	2,40,000.00				
Sudip Paul	2,40,000.00	7,20,000.00			
" Provision for Income Tax		20,183.00			
Share of Profit					
Dilip Paul	14,832.85				
Pradip Paul	14,832.85				
Sudip Paul	14,837.30	44,503.00			
	-	7,84,686.00			7,84,686.00

In terms of our separate report of even date U/S 44 AB of the LT.Act 1961.

PLACE:- TAMLUK, MIDNAPORE DATE:- 06/01/2021. FOR, B PATLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 0329158E

(BISWAJIT PATLA)
PROPRIETOR.

MEMBERSHIP NO. - 065881

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. I have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/0 4/2019 to ending on 31/03/2020 attached herewith, of DEBSON CONSTRUCTION AND TRADING CO. SONARTARI APP ARTMENT, RAGHUNATHPUR,, P.O. & P.S. JHARGRAM, DIST. JHARGRAM, WEST BENGAL, 721507 AAGFD0573M,
- 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>SONARTARI APPARTMENT</u>, <u>RAGHUNATHPUR</u>, <u>P.O. & P.S. JHARGRAM</u>, <u>DIST. PASCHIM MEDINIPORE</u>, <u>PIN 721507</u>, <u>WEST BENGAL.</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

PHYSICAL VERIFICATION OF STOCK AND CASH WAS NOT POSSIBLE FOR ME IT IS CERTIFIED BY THE PROPRIETOR

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

	1111		
Sl Qualific	cation Type	Observations/Qualifications	
No.	100	278 men 6 1/19 🔺	/
	196		/ 1-7
Place	Tamluk, Midnapore	Name	BISWAJIT PATLA
Date	<u>06/01/2021</u>	Membership Number	<u>065881</u>
	COL	FRN (Firm Registration Number)	<u>0329158E</u>
	VIVIE	Address	Sarodamoyi Building (2nd Floor), LIC Off
		TAX UCTO	ice Building, Tamluk Branch, Tamluk, Pur
			ba Medinipore, WEST BENGAL, 721636

FORM NO. 3CD

[See rule 6G(2)]

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

I	Name	of the assessee					CTION AND		
2	Addre	SS					MENT, RAG Г JHARGR		
3	Perma	nent Account Number	r (PAN)		AAGFD05	73M			
4	Wheth	er the assessee is liab	ole to pay indirect tax li	ike excise	Yes				
	duty, s	service tax, sales tax,	goods and services tax	x,customs					
			sh the registration numb						
		• •	ification number allotte						
	same	, ,							
	Sl	Туре			Registr	ration Numb	ner		
	No.	Type			Regist	ration rvaine	,61		
	1	Goods and Services Ta	OV WEST BENCAL		10446	GFD0573M12	7 D		
5	Status	Goods and Services 12	ux WEST BENGAL	_	Firm	31 003 / 311112	<u> </u>		
_		ous year from				to 31/03/2020	<u> </u>		
6					2020-21	10 31/03/2020			
7	1	sment Year	C .: 444D 1	1111		• •	1		
8			of section 44AB under				ed		
	Sl No.	Relevant clause of se	ction 44AB under whic	h the audi	t has been c	conducted			
	1	Clause 44AB(a)-Total	sales/turnover/gross reco	eipts of bu	siness exceed	ding specified	l limits		
9	a I		of Persons, indicate nar					g ratios. In	case
			es of members are indete				. prome smarm	8 1441001 111	
	Name	or rear, whether share	os or memoers are maec		or unknown	<u> </u>		Profit	Sharing Ratio
	1 variic		/// Y		//	N		(%)	Sharing Ratio
	Dilip P	Paul	/// 19/	61.1		VII		33.33	
	Pradip			ESSENCE.				33.33	
	Sudip 1		M 	200	-f	}})		33.34	
9			in the partners or mer	nhers or i	n their prof	fit sharing ra	atio since the		the No
			rticulars of such change		n then prof	in sharing it	tho since the	last date of	the 110
	1				Old profit N	Now D	emarks		
	Date	i change wante (A CAMPAGE CONT.	50 J J J J J	orofit	Ciliaiks		
			Mary CI			Sharing			
	100		1777			Ratio			
10		Vatarra a Charaina a a a a a	profession (if more than	ana basi			d = 4 = 4 =	41	
10	1 1	of every business or pr		one bush	less of profe	ession is car.	nea on auring	the previou	is year, nature
	Sector		TAY	ne P	Sub Sector				Code
	1	TRUCTION		December 1		complete con	structions or p	arts- civil	06002
		THE CITO!			contractors		structions or p	our us civii	00002
10	b I	f there is any change i	in the nature of business				such change		No
	Busine	ess	Sector		SubSector				Code
11			ounts are prescribed und	ler section	44AA, if v	es, list of bo	oks so prescri	bed	Yes
F		prescribed	r		,)	,	- F31		
		BOOK							
11			nt maintained and the a	ddress at v	which the bo	ooks of acco	unts are kent	(In case boo	oks of account
	1 1		mputer system, mention				-		
			t one location, please fur						
	1 1	-	ation.) Same as 11(a) at		daresses or	iocations are	ing with the di	or ooo	ns of accounts
		maintained at each 10c	Address Line 1	Address	Line 2	City or	Town or	State	PinCode
	DOOKS	mamamed	Address Effic 1	Addicss	Line 2	District	10wii Oi	State	1 incode
	Bank b	nook	Raghunathpur	Jhargran	•		Medinipore	WEST BE	721507
	Dank	JUUK	Kagnunauipui	Juargran	1	r ascillii i	vieumpore	NGAL	721507
	Cash b	nook	Raghunathpur	Jhargran	•	Paschim N	Medinipore	WEST BE	721507
	Cash b	JOOK	Kagnanampur	Juargran		1 ascillii 1	vicumpore	NGAL	721307
	Ledger	<u> </u>	Raghunathpur	Jhargran	1	Paschim N	Medinipore	WEST BE	721507
				3			•	NGAL	
	Purcha	ase register	Raghunathpur	Jhargran	1	Paschim I	Medinipore	WEST BE	721507
		_					-	NGAL	
	Sales r	egister	Raghunathpur	Jhargran	1	Paschim N	Medinipore	WEST BE	721507
	<u></u>							NGAL	
11	c I	List of books of account	nt and nature of relevan	t docume	nts examine	ed. Same as 1	1(b) above		
_			· · · · · · · · · · · · · · · · · · ·						

	Book	s Examin	ed									
	Bank	book										
	Cash											
	Ledge											
		ase regist	er									
		register										
12							ains assessable					No
	1			*	, 44AE	E, 44AF, 44B,	44BB, 44BBA	, 44BBB, Cha	pter XII-G	, First Sc	hedule	
	:		evant section)).								
	Section	on									Am	ount
	Nil											
13			f accounting e				Mercantile s	-				
13	b	Whether	there has been	any chang	ge in th	ne method of a	ccounting emp	oloyed vis-a-vi	is the meth	od emplo	yed in	No
			diately preced									
13	c	If answer	to (b) above i	is in the aff	firmativ	ve, give details	of such chang	ge, and the ef	fect thereo	f on the p	rofit or	loss.
	Partic	culars						Increase in p	rofit(Rs.)	Decreas	se in pro	ofit(Rs.)
13	d	Whether	any adjustme	nt is requi	red to	be made to th	e profits or lo	ss for comply	ing with th	ne provisi	ons of	No
							under section		C	•		
13							of such adjus					<u> </u>
-	ICDS		(0) 110 0 7 0				in profit(Rs.)	Decrease in	profit(Rs)	Net effe	ect(Rs)	
	Total					mercuse	in prome(103.)	B cerease in	promi(ris.)	1100 0110	200(103.)	<u> </u>
13			e as per ICDS	<u> </u>								
13	ICDS		e us per rebs	•	15-3	5 - 5	Disclosure					
			tion of Invento	ries A	97°		-185-0v	NVENTORIES	IS MEAS	HRFD AT	FIFO	COST I
	ICDS	11 - Valua	tion of invente	nics	7	STREET,	"TOTAL TANKS	INED AS PER		OKED AI	THO.	COSTT
	ICDS	IV - Reve	nue Recognitio	n //				OF GOODS R		S RECO	GNISEI	O NET O
				M			2.5. 1.5	ISCOUNT, ST				
	ICDS	I - Accou	nting Policies	(/1/		KUMIN		SEE ADOPTS				IVENTI
			- I	M .		TATER	ONS, SUBS'	TANCE OVER	R FORM A	ND THE	ACCOU	JNTING
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	ICDS	V - Tangi	ble Fixed Asse	ts				ETS ARE REC				
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14				1, 1, 1	"ILL I	ployed in the	to and after the second			ished goo		
14					thod of	valuation pre	scribed under	section 145A	, and the e	ffect ther	eof on	No
			or loss, please	e furnish:	7			-23				
	Partic		Z ////					Increase in p	rofit(Rs.)	Decreas	se in pro	ofit(Rs.)
15			0 1		pital as	sset converted	into stock-in-t					
	(a) D	escription	of capital asso	et	774	IV DET	(b)	Date	of (c) Co	,	/	ount at
					170	いいいにい	acq	uisition	acquisi			he asset
												rted into
							1			st	ock-in t	trade
	Nil											
16	Amo		redited to the p	•								
16	a	The items	s falling within	n the scope	e of sec	tion 28						
		Description	on							Amount		
		Nil										
16	b	The profe	orma credits, d	rawbacks,	refund	of duty of cus	toms or excise	or service tax,	or refund	of sales ta	x or va	lue added
		tax, wher	e such credits,	, drawback	s or re	fund are admit	ted as due by	the authorities	concerned	l		
		Description	on							Amount		
16	С	Escalatio	n claims accep	oted during	g the pr	evious year						
		Description		· ·		<u> </u>				Amount		
		Nil										
16	d	Any othe	r item of incor	me								
		Description								Amount		
	L L	Nil										
16			eceipt, if any									
-5		Description								Amount		
		Nil	~- -						'			
17								om fom a compa	deration la			
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	When		d or building									dopted or
	When	sed or ass	essable by any	authority	of a St	ate Governme	nt referred to	n section 43C	A or 50C,	please fu	rnish:	-
	When asses Detai	sed or ass		authority e Address	of a St	ate Governme			A or 50C, Cons	please fu ideration	rnish: Value	adopted
	When	sed or ass	essable by any	authority	of a St	ate Governme	nt referred to	n section 43C	A or 50C,	please fur ideration ved or	rnish: Value	adopted essed or

18				iation an	owable a	is per i	me micon	ie-tax A	zi, 1901 III	respect of	each ass	set or br	ock of ass	ets, a	s the case
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19	Amou	ınts admi	ssible												
	S.No	Section		A	mount o	debited	l to Amo	ounts adı	nissible as	per the pro	visions	of the Ir	ncome-tax	Act,	1961 and
				p	rofit a	ind 1	loss also	fulfils th	ne conditio	ons, if any s	pecified	under t	he relevar	nt 14p	rovisions
				a	ccount		of In	come-ta	x Act, 196	or Income	e-tax Ru	les,1962	2 or any of	her g	uidelines,
							I			this behalf.		,	,	υ	ĺ
	Nil							,	,						
20		Anv sum	paid	to an em	plovee a	s bonu	s or comi	mission	for service	es rendered,	where s	such sur	n was oth	erwis	e pavable
		to him as													r rJ
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				curred at	clubs be	ing cos	st for club	service	s and facil	ities used.					
		Particulai		VVr						16 M.		mount i	in Rs.		
		Expendit	ure by	way of p	enalty o	r fine f	for violati	ion of an	y law for t	the time bei	ng force				_
		Particular	:S		347	2 7	AVE	YE P	MIN.		A	mount i	in Rs.		
		Expendit	ure by	way of a	nv other	penal	tv or fine	not cove	ered above						
		Particular	-			F	.,				Δ	mount	in Rs		
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(1.)						0()					P	Minount	III KS.		
(b)		ınts inadn													-
							sub-clause								
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		Date	of A	Amount	of Natı	ıre	of Name	of the	PAN	of Addres	s A	Address	City		Pincode
		payment	p	ayment	payı	nent	payee	:	the paye	e,if Line 1	L	Line 2	Tow	n or	
									avaliable				Dist	rict	
(B)	Detai	ls of payı	nent o	on which	tax has b	oeen de	educted b	ut has no	ot been pai	id during th	e previo	us year	or in the s	ubsec	quent year
1		e expiry o							1	Ü	•	•			
				mount of				of PAN	of Addre	ess Add	ress	City	or Pinc	ode	Amount
		payment		yment	paymei		he payee	the	Line			Town	or		of tax
		pu) IIIoii	P"	., 1110110	Pujine		no pujec	payee				District			deducted
								avalia				District			acaactea
(ii)	00.00	mant raf	orrad	to in sub	olougo (i	0)		avana	ioic						
(11)		ment ref					. 1 1	. 1							
	_						not dedu		6 1 1 -	T. 21:			Tr.	D'	
			1	ount Nati			e of the F		of Addres	s Line 1 A			or Town	Pinco	de
		payment	of		nent	paye		he		Li	ne 2	or D	istrict		
			payr	nent			1-	payee,if							
								valiable							
						h tax h	nas been o	deducted	but has r	ot been pai	d on or	before	the due d	ate sp	ecified in
		sub- secti	on (1)) of section	on 139.										

		Date of			Name of					Address			incode	Amount	
		payment	of	payment	the payer			Line	1	Line 2	Town				of (VI)
			payment			payee					District	t		deducted	deposited, if
						avalia	able								any
(iii)	as p	•		n sub-clause											
				nent on which	ch levy is n	ot dec	lucted	l:							
		Date of	Amount	Nature	of Name o	f the 1	PAN	of	Add	dress Line	1 Addre	ess		or Town P	incode
		payment	of	payment	payee	1	the				Line 2	2	or Di	strict	
			payment]	payee	if,							
						1	avalia	ble							
		(B) Detai	ls of payn	nent on whi	ch levy has	s been	dedu	cted	but l	nas not be	en paid o	on or	before t	the due da	te specified in
		sub- secti	on (1) of s	section 139.											
		Date of	Amount	Nature of	Name of	PAN	of	Addre	ess	Address	City	or P	incode	Amount	Amount out
		payment	of	payment	the payer	the]	Line	1	Line 2	Town	or		of levy	of (VI)
			payment			payee	e,if				District	t		deducted	deposited, if
						avalia	able								any
(iv)	fring	ge benefit t	ax under	sub-clause (ic)		'				'	'		<u>'</u>	
(v)	weal	th tax unde	er sub-clau	ıse (iia)											
(vi)	roya	lty, license	e fee, serv	ice fee etc. 1	under sub-c	clause	(iib).								
(vii) sala	ry payable	outside I	ndia/to a no	n resident	withou	ıt TD	S etc.	und	er sub-cla	use (iii).				
		Date	of Amo	unt of Na	me of the	PAN		of A	ddre	ss Line 1	Addre	ess	City	I	Pincode
		payment	paym	ent pay	yee	the	payee				Line 2	2			
		•			1990	avalia			5						
(vii	i) pay	yment to P	F /other fu	ınd etc. und	er sub-clau	ise (iv)	-	10	L					
				perquisites				}	7	M.					
								. sala	rv. t	onus, con	nmission	or r	emunera	ation inadr	nissible under
				putation th		6,		,	- , , ,	1111					
		Particular		Section		moun	t debi	ited A	Amo	unt	Am	ount		Rema	rks
				THE RES		P/L				issible	I .	dmiss	ible		
(d)	Disal	llowance/d	eemed ind	come under	1.00					739					
1 ' '				examinatio			ccoun	t and	oth	er relevan	t docum	ents/e	evidence	e. whether	the Yes
				er section 40											
				aft. If not, p					5	<i>[[]</i>			1		
		Date Of P			Of Amo		- T-	200	me o	of the paye	ee	/1	Peri	manent	Account
				Payment	16.90	_ E		2	24						the payee, if
			71		D-20			25	_		ID			ilable	1 ,
	(B) C	n the basis	of the exa	mination of	books of a	ccoun	t and c	other	relev	ant docum	nents/evi	dence	e, wheth	er the payr	nent Yes
				(3A) read w											
				please furn											
		ession unde				7 S	a land								
		Date Of P			Of Amo	ount ir	ı Rs	Na	me o	of the paye	ee		Peri	manent	Account
]	Payment									Nur	nber of t	the payee, if
				•									1	ilable	
(e)	Provi	sion for pa	yment of	gratuity not	t allowable	under	secti	on 40	A(7))					
1		-	•	ssee as an e							9)				
			•	y of a contir	<u> </u>						. ,				
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Nature Of	<u> </u>		<u> </u>						Amount	in Rs			
(h)	Amo			dmissible in	terms of s	ection	14A	in res	nect					relation to	income which
		form part				••••			Р	01 1110 0111	, 011011011			. • • • • • • • • • • • • • • • • • • •	medile willer
-		Nature Of									Amount	in Rs			
(i) /	Amoi			er the provi	so to sectio	n 360	1)(iii)								
				nissible und					Sma	ll and Med	dium En	ternri	ses Dev	relonment	Act
1 1	2006		rest magn	mssioic una	er section i	25 01 (1110 111	1010,	Silia	ii uiid ivio	arum En	terpri	ses Dev	Сторитент	101,
			ny nayma	nt made to p	arcone ena	cified	unda	r soct	ion /	IOA(2)(b)					
				PAN of Re					1011 4		Nature		of Dox	mont Mac	de(Amount)
	raiii	e of Keraic	u r erson	I AN OI K	cialeu r eisc	лі к	Ciatio	11			trasactio	n	OI F ay	ymem iviac	ie(Amount)
24	A	4] 4			4:	- 22 4	Can	22 4				22 A D A		
_				rofits and ga	ams under	sectioi	11 32A	or or	32A.	U UF 33Al				•	
	Secti	on	Descr	iption								Amo	unt		
	Nil		mmo£!.4 . 1.		or	ot:	41	4		otion 41.	of				
				rgeable to t					uput			****	atio	Correct	ion if
1 L		e of Persor	I	Amount of	псотте	26	ection			Descript	ion of 11	ansac	лоп	Computat	ion ii any
\perp	Nil	In room = :4	of core	m rafar 1	to in alare	(6) (-) (4) /	(a) (£)	C= 1	a) of a==4'	on 42D 4	hc 1:	hilie- f	on rechiefe.	
26	(1)	ını respect	or any su	m referred t	io iii ciause	: (a),(c	/),(u),((c),(1)	or (g) or secti	UII 43B [.HC 118	wiiity f(л wilici:-	

	and was :-							
6 (i)(A)(a) Paid during the	e previous vear	r					
1 () (Section	<u> </u>		ture of liability			An	nount
	Nil		,			_		
(i)(.	A)(b) Not paid durin	g the previous	•					
	Section		Na	ture of liability		_	Am	nount
(i)E	Nil Was incurred in the previous	ious voor and v	voc					
				g the return of inco	me of the previ	niis vear i	ınder sed	rtion 139(1)
(1)(.	Section Tand on or oero	ore the due dat		ture of liability	ine of the previo	ous year c		nount
	Nil		1 11	icare or macring				10 0111
(i)(B)(b) not paid on or	before the afor	resaid date					
	Section		Na	ture of liability			Am	nount
	Nil							
	whether sales tax, goods & excise duty or any other inc							
•	excise duty or any other inc e, etc., is passed through							
oun		the profit an	1035					
a	Amount of Central Value	e Added Tax C	Credits/ Input T	ax Credit(ITC) avai	iled of or utilise	d during t	he previ	ous No
	year and its treatment in p							
	Input Tax Credit(ITC) in	accounts	-	Dr.				
	CENVAT/ITC	Amount	2 3	-3/1		I		Profit a
	0 1 1	1/1/		13/07		Loss/A	Account	S
	Opening Balance Credit Availed	NY -		- 70				
	Credit Utilized	6 <i>X</i>	653666533433 10046666666					
	Closing/Outstanding	88	14 11 12 1					
	Balance		ARA MIL	- 171				
b	Particulars of income or	expenditure of	f prior period c	redited or debited t	o the profit and	loss acco	ount :-	
	Type	Particulars	सम्बद्धाः वस्तरे	Amount		Prior	period	to whi
	1	668	संबद्धाना प्राचित	7299		itrelate	s(Year	in yyy
		3.1. 33.		10.0 11.11			•	in yyy
		1 / W	4	25 1/1		yyform	•	
3371-	Nil	Mary 3	के महोर		Salahar af a	yyform	at)	
	nether during the previous					yyform	not beir	ng a
con	nether during the previous many in which the public	are substantial				yyform	not beir	ng a
con	nether during the previous mpany in which the public acred to in section 56(2)(vii	are substantial	ly interested, v	vithout consideration	on or for inadeq	yyform company uate cons	not beir	ng a n as
con	nether during the previous mpany in which the public acred to in section 56(2)(vii Name of the PAN	are substantial (a) of the Nan	ly interested, v		on or for inadeq	yyform company uate cons	not beir ideration	ng a n as
con	nether during the previous mpany in which the public acred to in section 56(2)(vii	of the Nam	ly interested, v	vithout consideration	on or for inadeq No. of Shares	yyform company uate cons	not beir ideration of Fation v	ng a n as
con	nether during the previous impany in which the public action 56(2)(vii) Name of the PAN person from person which shares availaged received	are substantial (a) of the Namen, if compable which	ne of the CII pany from	vithout consideration	on or for inadeq No. of Shares	yyform company uate cons Amount consider	not beir ideration of Fation v	ng a n as Fair Mark
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	or repon hu	paid								
A(a)	during	g the previous y			ferred to	in sub-sectio	on (1) of se	ection 92CE, ha	s been made	
	(b) If	yes, please furn	ish the following							
	SI No.	clause of su section (1) section 92C primary	b-Rs.) of	money a with the as enterprise required	available sociated is to be to India ovisions	the e money been repat within prescribed	has inc the bee	no, the amount of imputed in ome on such each oney which has been repatriated to prescribed time.	excess of m s not within	epatriation
	Nil			section 92C						
B(a)			has incurred exp					interest or of si	milar nature	
	I	-	rupees as referred		ction (1)	of section 9	4B.			
	1 ' '		ish the following			<i></i>	C T ::		D . "	<u> </u>
	Sl No		(in Rs.) Earnings							
			iture by interest,					liture brought		
			erest or deprecia							
			nature amortiza					(4) of section		of section
		incurred		A) during w					94B:	
						as per (1		ment Amount		
	Nil		(in Rs.)	ar	ove.		Year	(in Rs.)	Year	(in Rs.)
C(a)		ar the essesses	has entered into	on impormi	sible ou	oidonaa arra	ngamant	as referred to in	s coation 06	1
C(a)			ear.(This Clause					as referred to if	i section 30	,
			ish the following		yance th	II 518t Wiaici	11, 2020).			
	Sl No	•	Nature of the im		avoidanc	a arrangama	nt A	mount (in Rs.)	of tay ban	efit in the
	Sirvo		Trature of the m	iperimssiole (avoldane	e arrangeme	p	revious year ar ll the parties to	ising, in ag	gregate, to
	Nil	N A	18.77	79" 4" EN	160	////		if the parties to	the arrange	
31 a		ulars of each loa	an or deposit in a	n amount exc	ceeding tl	he limit spec	cified in se	ection 269SS tal	cen or accep	ted during
	_			f Permanent	Amount	WhetherMa	vimum	XX 71 .1		41
	S.No		or the lender of			the am	ount	Whether loan or dep	osit loan o	or deposit
	S.No			Number(if available	or deposit	the am loan or out deposit the	nount tstanding account	loan or dep in was ta at or accep	osit loan o ken was oted accepte	or deposit taken or ed by
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	S.No	lender o	or the lender of	Number(if available with the assessee)	or deposit taken	the loan or out deposit the was any squared the	nount tstanding account y time dur previe	loan or dep in was ta at or accep	osit loan oken was accepted cheque	or deposit taken or ed by or bank whether the
	S.No	lender o	or the lender of	Number(if available with the assessee)	or deposit taken or accepted	the loan or out deposit the was any squared the	nount tstanding account y time dur previe	loan or dep in was ta at or accep ing by che ous or bank d	osit loan o ken was oted accepte que cheque raft draft, w of same	or deposit taken or ed by or bank whether the
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31 b	Nil Partic the pr	lender o depositor ulars of each sp evious year:-	or the lender of depositor	Number(if available with the assessee) of the lender or the depositor	or deposit taken or accepted	the am loan or deposit the was squared during the previous year	tstanding e account y time dure previous	loan or dep in was ta at or accep ing by che ous or bank d or use electronic clearing system through bank accou	osit loan of was accepted cheque draft, w same or accepted account ant.	or deposit taken or ed by or bank whether the was taken cepted by ount payee or an t payee raft.
31 b	Nil Partic	lender o depositor ulars of each spevious year:-	pecified sum in ar	Number(if available with the assessee) of the lender or the depositor	or deposit taken or accepted	the am loan or deposit the was squared during the previous year The limit specific permanent amount of the loan or out deposit the was any squared the year and loan or out deposit the year.	tstanding account y time dure previous	loan or dep was ta or accep ing by che ous or bank d or use electronic clearing system through bank accou ction 269SS tak	osit loan of was accepted cheque draft, w same or accepted account ant.	or deposit taken or ed by or bank whether the was taken cepted by ount payee or an it payee raft.
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31 b	Nil Partic the pr	lender o depositor ulars of each spevious year:- Name person	recified sum in ar of the Addres from whom specified receive	Number(if available with the assessee) of the lender or the depositor	eeding the	the am loan or deposit the was squared the dup during the previous year Permanent Account Number (if available	tstanding account y time dur previous ar Amount of specified sum take	loan or dep was ta or accepting by che ous or bank d or use electronic clearing system through bank accounction 269SS tak Whether specified si was taken n accepted	osit loan of was accepted cheque cheque an account bank do ten or accepted account the loan of taken or by by cheque by the loan of taken of by by cheque account the loan of taken of taken of by cheque account the loan of taken of taken of by cheque accepted the loan of taken of ta	or deposite taken or ded by a or bank whether the was taken be tepted by bount payee a or an at payee raft. In tented during ase the d sum was raccepted ue or bank
31 b	Nil Partic the pr	ulars of each spevious year:- Name person whom	recified sum in ar of the Addres from whom specified receive	Number(if available with the assessee) of the lender or the depositor	or deposit taken or accepted eeding the on from sum is	the am loan or deposit the was squared the dup during the previous year Permanent Account Number (if available with the	ified in se Amount of specified sum take or	loan or dep was ta or accer ing by che ous or bank d or use electronic clearing system through bank accou ction 269SS tak Whether specified so was taken n accepted cheque or ba	osit loan of was accepted cheque araft of account ant. In comparison or accepted account bank dotted accou	or deposite taken or ed by e or bank whether the was taken beepted by bunt payee e or and the payee traft. In the distribution of the beepted during asse the distribution of the bank whether the ed by the between the bank whether the ed by the bank whether the bank whethe
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31 b	Nil Partic the pr	ulars of each spevious year:- Name person whom	recified sum in ar of the Addres from whom specified receive	Number(if available with the assessee) of the lender or the depositor	eeding th	the am loan or deposit the was squared dup year during the previous year Permanent Account Number (if available with the assessee) of the person	ified in se Amount of specified sum take or	loan or dep was ta at or accepting by che ous or bank d or use electronic clearing system through bank accou ction 269SS tak Whether specified so was taken n accepted cheque or ba draft or to of electronic	osit loan of was accepted cheque draft, w same or accepted account bank dotted. The lin count specifie or taken or by cheque account draft, w same was account accepted by cheque account bank dotted by cheque account bank dotted by cheque account bank dotted by cheque accepted by the control of the control	or depositive taken or ed by e or bank whether the was taken beepted by bunt payee e or an ant payee raft. Inted during ase the d sum was raccepted ue or bank whether the was taken epted by
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					n amount e	xceeding th	e limit s	necified i	n sectio	n 2699	ST in a	ooregal	te from a person ir
51	0(4)												sion from a person
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			ough a bank a			-F			-1				
		S.No.	Name of		Address of	the Paver	Pe	ermanent	Nature	of A	mount	of	Date Of receipt
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		-	me of the Paye	r	Address	s of the Pay	or	Permane	nt	Λο.	2011nt A	mount	of receipt
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31	b(c)	Particulars	of each paym	ent ma	de in an an	nount excee	ding the	limit spec	cified in	sectio	n 269S'	Γ, in ag	gregate to a persor
		in a day or	r in respect of	a singl	e transacti	on or in resp	pect of t	ransaction	is relati	ng to c	ne evei	nt or oc	casion to a person
		otherwise	than by a cheq	ue or b	ank draft o	r use of elec	tronic cl	earing sys	stem thr	ough a	bank a	ecount o	during the previous
		year		11				1111					
		S.No.		the	Address of	the Payer		ermanent	1				Date Of Payment
			Payer	W.				ccount		ction P	ayment		
			ìí	ŧl l				umber (if					
			- A	41	- 6			ailable ith the					
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31	b(d)		of each paym	ent in	an amount	exceeding t	the limit	specified	in sect	ion 269	9ST, in	aggreg	ate to a person in a
	ì												n to a person, made
	- 1	by a chequ	ie or bank draf	t, not b									g the previous year
		S.No. Nai	me of the Paye	e	Addres	s of the Pay	ee					mount	of Payment
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		N.T.*1			S IA			the asses	ssee) of	the Pa	yee		
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													to in section 269SS
			se of persons r										
31	c						ny spec	ified adva	nce in a	an amo	ount exc	eeding	the limit specified
			269T made du							I		1_	
		1	Name of the					1	m	l		II.	se the repayment
			payee	paye	e			amount		repay		II.	nade by cheque or
						Number(if	repaym	1	_	1			draft, whether the
						available with the		the acco			-	II.	was repaid by ar int payee cheque or
						assessee)of			_	1		II.	count payee bank
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		_	previous year		11 0	.1 1 1	- D			NT .	/• 61		
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			nce is received		received	meu auvan	ce rende	., or de	chositoi	OI	-	-	d otherwise than
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31		269T 1	-	y a cheque	-					_	limit specific ee bank draf	
		S.No I	Name of or deposite	the lender or or person n specified	depositor	or person pecified adv	from avail	able with ter, or dep	the assesses positor or	person and arance is be discontinuous.	mount of following specified eceived other a chequitaring system and account revious year	deposit or d advance erwise than e or bank of electronic m through a during the
T 4		Nil		1) 1()	1 .1				C 1	1	• • • • • • • • • • • • • • • • • • • •	" 1 1
											or any specif shed by a C	
or F	Provir	ncial A	ct)					• •	•		•	
32			_			reciation all						
		S.No	A	ssessment	Year Natur	e of loss/all	lowance	as	Amount C as S assessed D	and	emarks	
		Nil		- N	f -			MU	I			
32	b		sses incurr			ne company us year can					hich Not Ap	pplicable
32	С	Wheth	ner the asse please furn		curred any	speculation		ed to in sect	ion 73 duri	ng the pre	vious year.	No
32	d	during If yes,	ner the ass the previo	ous year	ncurred any	y loss referi	red to in se	ction 73A	in respect o	of any spec	cified busine	ss No
32	e		e of a comp		state that v		company is	deemed to l	pe carrying	on a specu	lation busine	ess
				ish the deta he previous		lation loss if	any					
33						nissible und	er Chapter `	VIA or Cha	pter III (Sec	tion 10A,	Section 10A	A) No
	S.No				Amount		1	-	` `			
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34	а	l		essee is req please furn		auct or come	ect tax as pe	er the provi	sions of Cn	apter Avi	I-B or Chapt	er No
		S.No		*	Nature of	Total	Total	Total	Amount	Total	Amount	Amount of
			and collection		payment	amount of payment or receipt	on which	amount on which tax was	deducted		of tax deducted or	tax deducted or
			Account Number (TAN)				required to be deducted	deducted or collected at specified rate out of (5)	collected out of (6)	deducted or collected at les than specified rate out o (7)	collected on (8)	collected not deposited to the credit of the Central Governmen out of (6) and (8)
	l	Nil	<u> </u>	1	<u> </u>		l	l		1		unu (0)
34	b	Wheth		ssee is requ	ired to furn	nish the state	ement of tax	deducted o	or tax collec	ted. If yes	,please furni	sh No
\perp		the de		doduction	Tune D	10 dot-	for Data	of W/1 41	non the stat	omant of	If not	logg
		S.No		deduction collection	* *	ie date f mishing	for Date furnishi		ner the stated or		If not, p furnish list	lease of

			Account Number (TAN)					all which			ons transac be which		not
			(IAN)					reporte		equired to	reporte		
		Nil											
34	С	Whether	the assessee is lia	ble to pay	interest u	ınder sect	ion 201(1A) or sec	ction 2	06C(7).If	yes, please	furnish	Not Applicable
		S.No			deductio ction A ber (TAN	Account in s	Amount nterest u ection 201(1A)/206 s payable	ınder	Amoui	nt	Dates of	paymer	nt
2.5	1	Nil											
35	a	In the ca	se of a trading con Item Name	Unit	e quantitat	tive detail	Opening stock	Pur es dur the	rchas- ring vious	Sales during the previous	ed Closing sto	ck	Shortage/ excess, if any
35	b		se of a manufactur	ing conce	rn, give qu	iantitative	details of t	he prin	cipal i	tems of rav	v materials,	finished	products
		and by-p	products :-	C				•	1		,		
35	bA	Raw ma			92	- 8	36						
			em Name U		peningPurd ock duri prev			ring d tl is p		Closing stock		ge of	Shortage/ excess, if any
35	bB	Nil Finished	products :		All	SERVICE.							
		S.No	Item Name	Unit	Opening stock	during the	sQuantity manufactu ed duri the previo year	ır- pre ng			Closing sto	ck	Shortage/ excess, if any
35	bC	Nil By prod	ucts :				44		\leftarrow		/-		
33	bC	S.No	Item Name	Unit	Opening stock	during the	sQuantity manufactu ed duri the previous	ır- pre ng	es du vious		Closing sto	ck	Shortage/ excess, if any
		Nil											
36	In the		a domestic compara) Total amount (•					ction . Fotal		ne following otal tax paid		
		op	f distributed rofits	eduction referred	as to in	reduction referred		paid th				Dates payme	of
A(0)	Nil	the assessee has	racaiwad	ony omou	nt in the	noture of d	ividond	l oc ro	forred to i	n cub aloue	o (a) of	No
Λ(a)		22) of section 2.If						i as ic	iciica to i	ii suo-ciaus	c (c) 01	140
		Sl No.			ved (in Rs					Date of re	ceipt		
25	****	Nil											
37	If ye	s, give th	cost audit was carrue details, if any, calue/quantity as ma	of disqual		_		•					Not Applicable
38			audit was conducte					ı					Not Applicable
		_	ne details, if any, on alue/quantity as ma	-		_		ny					-FP
39	Whe	ther any	audit was conduct	ed under	section 72	2A of the		ct,1994	in re	lation to v	aluation of	taxable	Not
	servi	ces as ma	y be reported/iden	tified by	the audito	r							Applicable

			e details, if lue/quantity												
40										lina =	revious year	•			
			_		prom, etc.,	for the	previou	s yea							
1	Partic	culars	Previous Y	ear					Preceding	previo	ous Year				
No									_						
a	Total	turnover					2021	9740)					1000000	
	of the	assessee													
b	Gross	s profit /		0	202	219740	0.00%				0	1000000	0.00%		
	Turne	over													
c	Net	profit /		784686	202	219740	3.88%			7323	06	1000000	73.23%		
	Turne	_	_				2.0070			,,,,		100000	76.2676		
d	Stock		519	398538	200	10740	256.679	0/6	6/	15484	68	1000000	6454.85%	<u> </u>	
u	Trade		310	370330	202	217/40	230.07	/0	04	+3+0+	08	1000000	0434.03/	,	
	Turne						0.4						0.4		
e	Mate						%						%		
		ımed/													
	Finis														
	good	S													
	produ	iced													
(Tł	ne deta	ails requir	ed to be fur	nished i	for principa	al items	of good	s tra	ded or manu	factu	red or service	es rendere	d)		
41	Pleas	e furnish	the details	of dema	nd raised o	r refun	d issued	duri	ing the previ	ous y	ear under an	y tax laws	other than	Income-	
									vant proceed		•				
									of demand		ount	Remarks			
			demand/ Ta			sed/Ref		10.7%	d/refund						
		refund re			51 51	eived)	MODE SL	recei	77.76					than Incomethan Income	
		Nil	rates to	-	7	errea,	2000		The state of the s						
42			the assesse	e is real	uired to fur	nish sta	ntement i	in Fo	orm No 61 o	r For	n No. 61A o	r Form N	o 61B? If	No	
'-			thether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No. 8, please furnish						110						
		Sl Incom		Type	of Form	Due	date	for I	Date	of	Whather th	e Form	If not place	a furnich	
	l 1	No.Depai		Type o	1 I OIII	furnish			furnishing,		contains				
				1233		Turinsi	mg		urnishing, urnished	11					
			ting Entity fication	W.F	\	2327773	श क्यांन	1	urmsnea						
				- 55	1	CENT-1	of Almer	10	. 1777		all transactions		are not repo	ortea.	
		Numb	er	1	N 33	3	4 50	45°	14.11						
				. 8	W. Berry	9727	71 T	٠,	477	A	are required	d to be			
	[196-19	ا پيد		4	24		reported.				
12		Nil	-y,					24			0 11			**	
43						tity or a	Iternate	repo	rting entity is	s liabl	e to furnish t	he report a	as referred	No	
			section (2)							e			_		
	l 1		nether repo		Name of pa	rent en		ame			Date of fu	rnishing			
		I	en furnishe		- 1	74		porti	_	(if	of report				
		I	assessee				ap	plica	able)						
		par	ent entity	or an											
		alte	ernate rep	orting					-						
		ent	ity												
		Nil		'			,								
	A(c)	If Not du	e , please e	nter exp	ected date	of furni	ishing th	e rep	ort						
44		Break-up	of total ex	penditu	re of entiti	es regis	stered or	not	registered u	nder	the GST:(Th	is Clause	is kept in	abeyance	
		-	March, 2020	-		-							=	-	
		Sl Total	amount	Expend	diture in res	spect of	entities	regi	stered under	GST		[]	Expenditur	e	
			xpenditure								Total payn		-		
			ed during		services						registered en		not register		
		the ye	_	exempt		under		-0 1					GST		
				GST	. 110111	compo	sition								
						schem									
		Nil		<u> </u>		SCHOIL									
i .	1 1	-													

Place Date <u>Tamluk, Midnapore</u> <u>06/01/2021</u> NameBISWAJIMembership Number065881FRN (Firm Registration Number)0329158EAddressSarodamo

BISWAJIT PATLA 065881

<u>Sarodamoyi Building (2nd Floor), LIC Office Building, Tamluk Branch, Tamluk, Purba Medinipore, WEST BENGAL, 721636,</u>

Form Filing Details			
Revision/Original	Original		

Addition Details(From Point No. 18)											
Description of	f Sl.No.	Date	of	Date	put to	O A	Amount	Adjustment	Total Amount		
Block of Assets		Purchase		use				MODVAT	Exchange	Subsidy	
									Rate	Grant	
									Change		

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
1		
(h)	A	
<i>\\\\\\</i>	TARLE KA	
V.A	AND THE	
177		
DH.	सम्बद्धाः वस्यतः ।	
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CON	A COTHIE	
	E TAX DEPARTME	