INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AALFR5460J										
Name		RAJWADA GROUP										
Address		26, MAHAMAYA MANDIR ROAD, , MAH 700084	IAMAYA TALLA, GARIA, MAHAMAYATALA, (garia,	KOLKATA, WEST BENGAL,							
Status		Firm	ITR-5									
Filed u	ı/s	139(4)-Belated	2933	74911170321								
70	Current	Year business loss, if any	422 B	1	0							
etaile	Total In	come	(EE 223) N/		11152190							
ax de	Book Pr	ofit under MAT, where applicable	THE RE	2	0							
ld T	Adjusted	d Total Income under AMT, where applica	ble	3	11152190							
ıe ar	Net tax p	payable	(2.2.3.9) ////	4	3897021							
Taxable Income and Tax details	Interest	and Fee Payable	सम्यानम् वस्याते	5	10000							
ole In	Total tax	x, interest and Fee payable	6	3907021								
axa	Taxes Pa	aid A	्रिक्ष प्रदेश	7	3907024							
	(+)Tax P	Payable /(-)Refundable (6-7)	32	8	0							
ax	Dividend	l Tax Payable	121	9	0							
nd on Ta is	Interest	Payable	10	0								
Dividend tribution details	Total Di	vidend tax and interest payable	11	0								
Dividend Distribution Tax details	Taxes Pa	aid		12	0							
Ã	(+)Tax P	Payable /(-)Refundable (11-12)		13	0							
Tax	Accreted	l Income as per section 115TD		14	0							
ne &	Addition	nal Tax payable u/s 115TD		15	0							
Incom Detail	Interest	payable u/s 115TE		16	0							
Accreted Incon Detail	Addition	nal Tax and interest payable		17	0							
rete	Tax and	interest paid		18	0							
Acc	(+)Tax P	Payable /(-)Refundable (17-18)		19	0							
	e Tax Re	turn submitted electronically on 17-03-2	021 18:43:53 from IP address 45.249.0	83.177	and verified by							
having	g PAN _	AHAPA8484B on 17-03-2021 18:4	3:53 from IP address 45.249.83.17	77	using							
Digita DSC d		_	47352c56494b41532044454550204255494c44494e47, 932,OU=Certifying Authority,O=Capricorn Identity									

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Taxpayer's Counterfoil

.....

Name of the Assessee

RAJXXXX GROUP

Complete Address

ITR 26 MAHAMAYA MANDIR ROAD

3080490 GARIA

KOLKATA WEST BENGAL 700084

PAN

A A L F R 5 4 6 0 J

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	3,080,490.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	3,080,490.00

н	DF	C	RΔ	N	ΚI	IIV	IJТ	FD

Challan No 280

BSR Code 0510308

Date of Receipt 17/03/2021

Challan Serial No 19663

Assessment Year 2020-21

Bank Reference 19663

Drawn On HDFC Bank Netbanking

Rupees (In words)

INR THIRTY LAKH(S) EIGHTY THOUSAND FOUR HUNDRED NINETY ONLY

CIN

051030817032119663

Debit Account No.

50200007485180

Payment Realization Date

17/03/2021 17:23:37

Please Save a copy of this Acknowledgement Receipt for your future reference.

M/s. RAJWADA GROUP 26, MAHAMAYA MANDIR ROAD MAHAMAYATALA, GARIA <u>KOLKATA - 700 084</u> (PAN - AALFR5460J)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2020

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Cost of Flats Sold Bank Charges Salaries & Bonus to Staff Interest on Secured Bank Loan	(v.a/)	237,791,799.00 104,864.00 8,507,268.00	Sale of Flats & Parkings Space Sale of Material Income from Extra work Interest Income		283,763,006.00 26,724,991.00 3,164,412.00 128,808.00
Telephone & Internet Charges Depreciation on Fixed Assets General Charges Insurance Expenses		284,183.00 21,877,088.00 189,463.00 1,555,088.00			
Partner's Remuneration : Parveen Agarwal (50%) Bikash Agarwal (50%)	1,500,000.00 1,500,000.00	3,000,000.00			
Net Profit c/f (Carried forward to P & L		11,152,190.00			
Appropriation Account)		313,781,217.00			313,781,217.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31/03/21/26

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
	3,626,095.00 3,626,095.00	3,900,000.00	Net Profit b/f (Brought forward from P & L Account)		11,152,190.00
(Share of Profit carried forward to Partners Capital Account)	3,020,093.00	7,232,170.00			1
		11,152,190.00			11,152,190.00

RAJWADA GROUP

RAJWADA GROUP

Partner

RAJWADA GROUP

Place : Kolkata

Partner

FOR GORA & CO Chartered Acc

G C MUKHERJEE M NO 017630 FRN NO 330091E

M/s, RAJWADA GROUP 26, MAHAMAYA MANDIR ROAD MAHAMAYATALA, GARIA <u>KOLKATA - 700 084</u> (PAN - AALFR5460J)

BALANCE SHEET AS ON 31/03/2020

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
Partner's Capital Account:	(Itel)	(1131)	Fixed Assets		
Rajendra Kumar Agarwal : (Deceased) Balance as per last account Add : Partners Remuneration Add : Share of Profit Less : Drawings	8,062,471.00 - - 8,062,471.00	8,062,471.00	Gross Block: Balance as per last account Add:Addition Less:Adjustment Less: Depreciation during the ye	197,397,398.00 14,626,706.00 34,486,492.00 21,877,088.00	155,660,524.00
Parveen Agarwal :			Capital work-in-Progress : Rajwada Developers Pvt. Ltd.	39,870,325.00	
Balance as per last account	26,247,283.00		Kajwada Developers i vii isisi		39,870,325.00
Add: Partners Remuneration Add: Share of Profit (50%)	1,500,000.00 3,626,095.00 31,373,378.00	1			
Add : Adjustment(+/-) Less : Drawings	(27,224.00)	31,346,154.00	Partner's Current Account:		
Bikash Agarwal : Balance as per last account	26,472,283.00	31,340,134.00	Parveen Agarwal Raj Kumar Agarwal (Deceased) Rajendra Kumar Agarwal (Dece	44,783,098.00 1,204,994.00 (9,493,458.00)	
Add : Partners Remuneration Add : Share of Profit (50%)	1,500,000.00 3,626,095.00		Bikash Agarwal	23,892,771.00	60,387,405.00
Add : Adjustment(+/-)	31,598,378.00 (27,244.00)	, ,	Current Assets Loan & Advances Stock of Building Materials & W		
Less: Drawings		31,571,134.00	Progress (at Cost) Loans & Advances		613,401,006.00 172,819,541.00
Raj Kumar Agarwal : (Deceased) Balance as per last account Add : Partners Remuneration Add : Share of Profit	7,731,052.00		TDS & TCS Receivables Other Advances GST ITC BALANCE Income tax 20% Demand		725,042.00 4,927,009.00 2,954,706.00 2,512,852.00
ess: Drawings	7,731,052.00	7,731,052.00			
ecured Loans:			Cash at Bank Cash in hand	19,030,620.00 14,468,334.00	33,498,954.00
ank Loans		226,556,352.00			0011704704100
nsecured Loans : nsecured Loans (from relatives & associa	tes)	196,869,481.00			
dvances for Flat Book & Others		512,323,629.00		-	
urrent Liabilities & Provisions :		61,822,465.00			
hers Liabilities : Provision for Income Tax & others Others		5,301,906.00 5,172,720.00	1		
		1,086,757,364.00	-		1.006 757 244 27
		1,086,757,364.00			1,086,757,364.

RAJWADA GROUP

RAJWADA GROUP

Place: Kolkata

RAJWADA GROUP

Partner

FOR GORA & CO

Shartered Accountants

G C MUKHERJEE M NO 017630 FRN NO 330091E

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 01/04/2019 to ending on 31/03/2020 attached herewith, of RAJWADA GROUP 26 MAHAMAYA MANDIR ROAD, KOLKA TA, WEST BENGAL, 700084 AALFR5460J,
- 2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at 26 MAHAMAYA MANDIR ROAD KOLKATA 700084, and $\underline{0}$ branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - a)Closing cash in hand have been verified by me during course of audit.b)Balance confirmation for Bank Accounts,Sundry C reditors,Secured Loan,Unsecured Loan & advances have been made available to us during the course of audit and have been checked and verified by me. c) All cash payments during the FY have been verified by me. There is no disallowance u/s 40(A) (3). d)Necessary disclosures required under the Income Computation and Disclosure Standards have been made in the Accounts by the assessee. e) ALL TDS Returns have been verified with the books of accounts and deposited within due dates.f) Valuation of Stock and WIP has been verified by me and valuation as per cost or Market value whichever is lower. g)Quantitative Reconcilation of Stock is Verified during the course of audit.
 - (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 <u>My</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>My</u> 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:-

S	Qualification Type	Observations/Qualifications
N	о.	- MEI
1		a)Closing cash in hand have been verified by me during course of audit.b)Ba
		lance confirmation for Bank Accounts, Sundry Creditors, Secured Loan, Unse
	necessary for the purpose of my/our audit has not	cured Loan & advances have been made available to us during the course of
	been provided by the assessee.	audit and have been checked and verified by me.
2	Records produced for verification of payments	All cash payments during the FY have been verified by me. There is no disa
	through account payee cheque were not	llowance u/s 40(A)(3).
	sufficient.	
3	Others.	Necessary disclosures required under the Income Computation and Disclosu
		re Standards have been made in the Accounts by the assessee.
4	TDS returns could not be verified with the books	ALL TDS Returns have been verified with the books of accounts and depos
	of account.	ited within due dates.
5	Valuation of closing stock is not possible.	Valuation of Stock and WIP has been verified by me and valuation as per co
		st or Market value whichever is lower.
6	Proper stock records are not maintained by the	Quantitative Reconcilation of Stock is Verified during the course of audit.
	assessee.	

Place	<u>KOLKATA</u>	Name	GORA CHAND MUKHERJEE
Date	<u>15/03/2021</u>	Membership Number	<u>017630</u>
		FRN (Firm Registration Number)	<u>330091E</u>
		Address	8/2 K S ROY ROAD, , KOLKATA, WEST
			RENGAL 700001

FORM NO. 3CD

[See rule 6G(2)]

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

_		of the assessee		_	RAJWADA GROUP									
2	Addre	ess			26 MAHAMAYA MANDIR ROAD, , KOLKATA, WEST BEN GAL, 700084									
3	Perma	anent Account Number ((PAN)	_	AALFR5460J									
4		her the assessee is liable		ike excise										
		service tax, sales tax, g												
		etc. if yes, please furnish												
		er or any other identifi												
	same	or or any other rachting	ication named anoth	ca for the										
	Sl	Туре			Regi	stration Number								
	No.	Type			Rogi	stration (value)								
	1	Goods and Services Tax	WEST BENGAL		19A A	LFR5460J1ZO								
5	Status		VIEDI BEITGIE		Firm	2110100120								
6		ous year from		_		9 to 31/03/2020								
7		sment Year		_	2020-21	y 00 01/00/2020								
8		ate the relevant clause of	f section 44AB under	which the		heen conducted								
	Sl	Relevant clause of sect												
	No.	Referant clause of seed	tion ++/1D under wine	in the audi	t nas occii	conducted								
	1	Clause 44AB(a)-Total sa	ales/turnover/gross rec	eipts of bus	siness exce	eding specified limits								
8		Whether the assessee ha												
		Section under which opt		HEY PERSON	117									
9				mes of par	tners/men	nbers and their profit sharii	ng ratios. In	case						
		of AOP, whether shares					8							
	Name		VX TA	MAT		V3	Profit	Sharing Ratio						
		1	71 344	1777		TAN .	(%)	C						
	PARV	EEN AGARWAL	W SET	H1023		A.A.	50							
	BIKA	SH AGARWAL	1/1 6:22	100000	- 1	I/II	50							
9					n their pro	ofit sharing ratio since the	last date of	f the No						
	-	preceding year, the parti	C 3.1. 32 3. 15.5.1		16 M	// A								
	Date of	of change Name of		ype of 0		2000								
			cl	nange s	sharing	profit								
	V		1015	r	atio	Sharing								
10	1	N: GI			-	Ratio								
10					-	-	g the previou	us year, nature						
10		of every business or pro		n one busir	ness or pro	Ratio fession is carried on during	g the previou							
10	Sector	of every business or pro	fession).	n one busir	ness or pro	Ratio fession is carried on during		Code						
	Sector	of every business or pro	fession). NG SERVICES	n one busir	ness or pro Sub Secto Purchase, ential and	Ratio offession is carried on during r sale and letting of leased bu non-residential)		Code 07001						
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11 11	Books CASH EDGE & ET C Books CASH Whetl	If there is any change in ess Whether books of accounts are maintained in a compact accounts are not kept at a maintained at each locate maintained at each locate maintained BOOK,JOURNAL,L BOOK,JOURNAL,L CR,TRIAL BALANCE C List of books of accounts are maintained at each locate maintained at each locate maintained at each locate maintained BOOK,JOURNAL,L ER,TRIAL BALANCE C List of books of accounts Examined BOOK,JOURNAL,L ER,TRIAL BALANCE Mer the profit and loss accounts are the profit and loss accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate and accounts are not kept at a maintained at each locate at a maintained at ea	sector Ints are prescribed uncomposed for system, mention one location, please fution.) Same as 11(a) a Address Line 1 26 MAHAMAYA MANDIR ROAD MAHAMAYATALA tand nature of relevare count includes any prosession.	s or profes der section CE & ETC ddress at value the books rnish the above Address I	Sub Sector Purchase, ential and sision, the publication 44AA, if which the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AAA, if the subsection 44AAAA, if the subsection 44AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Ratio offession is carried on during of sale and letting of leased but non-residential) oarticulars of such change yes, list of books so prescribooks of accounts are kept. In the generated by such computed locations along with the december of locations along with the	ildings(resid	Code 07001 No Code Yes Oks of account If the books of oks of accounts PinCode 700084						
11 11	Books CASH EDGE & ET C Books CASH Whetl amount	of every business or process ESTATE AND RENTING If there is any change in ess Whether books of accounts are maintained in a compact accounts are not kept at a compact and an accounts are not kept at a compact and an accounts are not kept at a compact and an accounts are not kept at a compact account an account and the selevant section and the relevant section are the profit and loss account and the relevant section are relevant section.	sector Ints are prescribed uncomposed to the nature of busines Sector Ints are prescribed uncomposed to the sector	s or profes der section CE & ETC ddress at value the books rnish the above Address I	Sub Sector Purchase, ential and sision, the publication 44AA, if which the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AAA, if the subsection 44AAAA, if the subsection 44AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Ratio offession is carried on during r sale and letting of leased but non-residential) oraticulars of such change yes, list of books so prescribooks of accounts are kept nt generated by such computed for locations along with the december of locations along with the dece	ildings(resid	Code 07001 No Code Yes Oks of account If the books of oks of accounts PinCode 700084						
11 11	Books CASH EDGE & ET C Books CASH Whetl amour or any	of every business or process ESTATE AND RENTING If there is any change in ess Whether books of accounts are maintained in a compact accounts are not kept at a maintained at each locate is maintained EBOOK, JOURNAL, LED CR, TRIAL BALANCE CONTROL CR, TRIAL BALANCE CR, TRIAL BAL	sector Ints are prescribed uncomposed to the nature of busines Sector Ints are prescribed uncomposed to the sector	s or profes der section CE & ETC ddress at value the books rnish the above Address I	Sub Sector Purchase, ential and sision, the publication 44AA, if which the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AAA, if the subsection 44AAAA, if the subsection 44AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Ratio offession is carried on during of sale and letting of leased but non-residential) oarticulars of such change yes, list of books so prescribooks of accounts are kept. In the generated by such computed locations along with the december of locations along with the	ildings(resid	Code Ves Ves						
11 11	Books CASH EDGE & ET C Books CASH Whetl amount	of every business or process ESTATE AND RENTING If there is any change in ess Whether books of accounts are maintained in a compact accounts are not kept at a maintained at each locate is maintained EBOOK, JOURNAL, LED CR, TRIAL BALANCE CONTROL CR, TRIAL BALANCE CR, TRIAL BAL	sector Ints are prescribed uncomposed to the nature of busines Sector Ints are prescribed uncomposed to the sector	s or profes der section CE & ETC ddress at value the books rnish the above Address I	Sub Sector Purchase, ential and sision, the publication 44AA, if which the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of accound dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the story of account dresses of the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AA, if the subsection 44AAA, if the subsection 44AAAA, if the subsection 44AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Ratio offession is carried on during of sale and letting of leased but non-residential) oarticulars of such change yes, list of books so prescribooks of accounts are kept. In the generated by such computed locations along with the december of locations along with the	ildings(resid	Code 07001 No Code Yes Oks of account If the books of oks of accounts PinCode 700084						

13	a		od of acco						Mercanti	-					
13	b							d of ac	counting 6	emplo	yed vis-a-vis th	e metho	od emj	oloyed in	No
		the ir	nmediatel	y precedi	ng previ	ious year	r.								
13	С	If ans	swer to (b) above is	in the a	ffirmati	ve, give	details	of such ch	nange	, and the effect	thereof	on the	profit o	r loss.
	Partic	culars								I	ncrease in profi	t(Rs.)	Decr	ease in p	rofit(Rs.)
13	d	When	her any a	diustmen	t is reau	ired to	be made	to the	profits or		for complying		e prov	risions of	No
			•						nder secti		1.0		1		
13	e								of such ac						
13	ICDS		, , , , , , , , , , , , , , , , , , ,) u oov o 10					profit(Rs		Decrease in prof	it(Re)	Net e	ffect(Rs.)
	Total						IIIC	rease iii	i prom(ix	5.)	beerease in pro-	.11(13.)	1101 0	iicci(ixs.	•)
13			osure as p	or ICDS											_
13	ICDS		osure as p	CI ICDS.					Disclosu	ro					
1.4			. 1 . 6 . 1	- (' C	.1		.11:					AC	PER A	C 2	
	a								revious ye		1454	I .			N.T
14	b						r valuatio	on pres	cribed und	der se	ection 145A, an	d the ef	tect tr	nereof on	NO
			rofit or lo	ss, please	furnish:								1		
		culars									ncrease in profi	t(Rs.)	Decr	ease in p	rofit(Rs.)
15						capital as	sset conv	erted in	nto stock-	in-tra					
	(a) D	escrip	tion of ca	pital asse	t				((b)	Date of	(c) Co	st of	(d) Ar	nount at
									a	acqui	sition	acquisit	ion	which	the asset
														is conv	erted into
														stock-in	trade
	Nil					-	Σ.	- 8%			'				
16	Amo	unts n	ot credite	d to the p	rofit and	l loss ac	count, be	eing:-	20						
16	a	The i	tems falli	ng within	the sco	pe of sec	ction 28	Va-	160						
		Desc	ription		P19	19		5350	14	V.		Α	moun	ıt	
		Nil			1.1		CHARTES	9335		33%		l l			
16	b	The r	oroforma o	credits, dr	awbacks	s, refund	of duty	of custo	oms or exc	ise or	service tax, or	refund o	f sales	tax or va	alue addec
					34 87 /		THE RESERVE				e authorities cor				
			ription	Í	30		CENTS.	974		UV			moun	ıt	_
16	C		ation clai	ms accen	ted durii	ng the pr	evious v	zear		7547		-			
10		_	ription	пъ ассер	tea duin	ing the pr				HH	li l		moun	f	_
		Nil	приоп	- 1	H47	1.0	CHICAGOS O	THE PERSON	- A	744			Miloun		
16	d		other item	of incon	10	AN		-	10 11	#					_
10	u		ription	or meon	IC .	207	9 77-	7 6	1 11	Ŋ.	- A	Ι.Α.	moun	.+	
		Nil	приоп		- 17	1	3 75	11	04.11	_		P	moun	il.	
1.6			al magaint	if one.		7	7	-16	1		48	- 1	7		_
10	e	_	tal receipt	40.00	-		All The Land		_	-	11 1 14	- 1			
			ription	-11	75.				100	NIV.		P	moun	I T	
17	XX/1	Nil	land on l		an bath	:		11. a 41.	ABA	101.	. C	1.	41	1	
17											for a consider				adopted of
						•				to in	section 43CA o				1 . 1
	Detai		l .	ess Line		ss Line	City/To	own	State		Pincode				e adopted
	prope	erty	1		2				1900			receiv			sessed or
												accrue		asses	
18			-	iation all	owable	as per th	e Incom	ie-tax A	ct, 1961 i	in res	pect of each ass	et or bl	ock of	assets, a	as the case
		be, in													
	Desc		Rate of		Adjust-	Adjust-			Additio			Deduc	t- Dep	oreciat-	Written
	ion		deprecia-		ment to		Purch-	MOD-			sidy/ Total	ions(C			Down
	Block	k of	tion (In	WDV	WDV	written	ase	-VAT	in Rate	Gra	nt Value of		All	owable	Value at
	Asset		Percent-	` ′	u/s	down	Value	(2)	of Ex-	(4)	Purchases			(D)	the end
	Class	s of	age)		115BA	walue	(1)		change		(B)				of the
	Asset	ts							(3)		(1+2+3+4)				year
															(A+B-
															C-D)
	Plant	&	15%	158257		158257	142754	0	0	0	14275456	344864	9 197	98919	1182477
	Mach	inery		657		657	56					3			01
	@ 15														
	Plant		40%	164879		164879	126249	0	0	0	126249	0	110	329	180799
		inery													
	@ 40		=0/	200757		2007			0			0		262-	2/02000
	Build		5%	388725		388725	U	0	0	0	0	0	194	3625	3692888
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	@ 10														
-			tion and D	eduction	Detaile r	efer Add	ition and	 Deduc	tion Detail	 Tahl	es At the End of	the Pag	<u> </u>		<u> </u>
1	1 101	4 AUUI	anu D	June HOII	- cans i	uu nuu	andii and	. Deaut	win Detail	Lani	os are and isnu or	anc 1 ag	~		

19	Amo	unts admis	sible und	er sections:										
	S.No	Section		Amount profit account		also of In	fulfils t come-ta	he cond ax Act,	ditions, if 1961 or l	the provision any specific income-tax F	ed under	the rele	evant 14	4provisions
	N7*1					cırcu	lar, etc	., issued	d in this b	behalt.				
20	Nil	A mr. crim	maid to a	n ammlariaa	aa hamua a		niccion	for son		damad ruham	- anal- an		othour	ica marrahl
20	a		-	n employee dividend. [S			mission	for ser	vices ren	dered, where	e such su	m was	otnerw	ise payabi
		Description	*	uiviaciia. [k	30(1)(11)]					ΙΛ	mount		
20				tions mossire	d from one	101100	o for m	mions fr	.m.d.a.a.a.a	eferred to in				
20	υ	Nature of		nons receive	a from em	proyee	s for va			Oue date for		. , , ,		1
		Nature of	Tuna					Sum receive from employ	ed p	ayment	amount	tl		ctual dat yment t concerne
		Nil						Ι.	,		l			
21	a			details of an enditure etc	nounts deb	ited to	the pr	ofit and	l loss acc	count, being	in the na	ature of	f capita	l, personal
		Capital ex		e										
		Particular	s								Amount	in Rs.		
		Personal e	expenditu	re										
	Particulars Amount in Rs.													
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like publish										a polit	tical pa	rty
		Particular	s		18		-	25			Amount	in Rs.		
		Expenditu	re incurr	ed at clubs b	eing entran	ce fee	s and su	ıbscript	ions		Į.			
		Particular		19	(4)		5353	-	19				An	nount in Rs
		Expenditu	re incurr	ed at clubs b	eing cost fo	or club	service	es and f	acilities	used.	l			
		Particular		(/)/			197		11.15		Amount	in Rs.		
		Expenditu	ire by wa	y of penalty	or fine for	violati	on of a	ny law :	for the time	me being for	ce			
		Particular		1111	- 10		THE REAL PROPERTY.		71.17		Amount	in Rs.		
		Expenditu	ire by wa	y of any oth	er penalty o	or fine	not cov	ered ab	ove		<u> </u>			
		Particular		MA	1 ,	confine o	errile :		3/3/		Amount	in Rs.		
		Expenditu	re incurr	ed for any p	urpose which	ch is ar	n offen	ce or wl	hich is pr	ohibited by				
		Particular		J 1	25%		1	500	Full		Amount	in Rs.		
(b)				nder section	40(a):-	310	1	13	//	A 1				
(-)				sident referre		-clause	e (i)	79		N.	1	7		
	(1) 43			nent on which					-1	18.00	- //			
		Date	of Amo	2.7.000			of the	PAN	of A	Address	Address	(City o	or Pincode
		payment	payn		yment	payee		144400	ayee,if L		Line 2		Γown c	I
		I	1	1	SIA	1	EY	avalial					District	
(B)	Deta	ils of payn	nent on w	hich tax has	been dedu	cted bu	ıt has n	100		ring the prev	ious vear			equent yea
				escribed und					التعنين	0 1	,			1 ,
		Date	of Amou	nt of Natur	e of Nan	ne o	of PAN	of A	ddress	Address	City	or P	Pincode	Amount
		payment	payme	ent paym	ent the	payee	the	Li	ne 1	Line 2	Town	or		of tax
						•	paye	e,if			Distric	t		deducted
							avali	able						
(ii)	as pa	yment refe	erred to in	sub-clause	(ia)						-			
		(A) Detail	ls of payr	nent on which	ch tax is no	t deduc	cted:							
		Date of	Amount	Nature	of Name of	f the P	AN	of Ado	dress Lin	e 1 Address	City	or Tov	vn Pinc	ode
		payment	of	payment	payee	tł	ne			Line 2	or D	District		
			payment			1 -	ayee,if							
						a	valiable	e						
		(B) Detai	ls of payı	ment on whi	ch tax has	been d	leducte	d but h	as not be	en paid on	or before	the du	e date	specified in
		sub- section	on (1) of	section 139.										
		Date of	Amount	Nature of	Name of	PAN	of Ad	ldress	Address	City or	Pincode	Amo		Amount or
		payment	of	payment	the payer			ne 1	Line 2	Town or		of	tax o	`
			payment			payee,	I .			District		dedu	icted d	leposited,
						avalia	ble						a	ny
(iii) as pa	•		n sub-clause										
				nent on which	•									
		l	Amount		of Name of			of Ado	dress Lin				vn Pinc	ode
		payment	of	payment	payee		ne			Line 2	or D	District		
			payment			1 -	ayee,if							
						a	valiable	9					1	

		1 ' '		ment on wh	•	s been ded	lucted	but h	nas not be	en paid on	or bef	ore the	due dat	e spe	ecified in
\vdash			Amount	section 139	Name of	DAN of	\ Add:	ross.	Address	City or	Pinco	do A	mount	A m	ount out
		l	of				Line		Line 2	Town or			mount		ount out
		payment		1 -	the payer	payee,if	Line	: 1	Line 2	District			f levy		(VI) osited, if
			paymen	l		avaliable				District		ue	educted	any	
(iv	fring	 re henefit t	ax under	sub-clause	(ic)	available								any	
		th tax unde			(10)										
				rice fee etc.	under sub-	clause (iih))								
				India/to a no				und	er sub-cla	use (iii)					
(11		Date		ount of Na					ss Line 1	Address	2 (City	р	inco	de
		payment	payn		iyee	the paye		raarc	33 Line 1	Line 2	, I,	City	1	meo	ac
		payment	Payn	pa pa	iyee	avaliable	,,,,,,			Line 2					
(vi	ii) nav	ment to P	F /other f	und etc. und	ler sub-clai										
				r perquisites											
				fit and loss				arv h	onus cor	nmission c	r remi	neratio	n inadn	niccil	ale under
				nputation th		mg, merc	si, sai	ary, t	Joilus, Coi	111111331011	n iciiiu	incratio	ii iiiaaii	113310	one under
300		Particular		Section		mount de	hited	Δmo	unt	Amou	ınt		Rema	·ke	
		articular		Section		P/L A/C	bited		issible		nissible		Itema	Ko	
(d)	Dical	llowance/d	aamad in	come under				7 IGIII	1331010	madn	11331010				
(u)				examination			nt on	d oth	or rolation	t dogumar	ts/ovid	longo I	whathan	tha	Voc
	1 ' '			er section 40											165
				raft. If not, 1				ere m	lade by ac	count paye	e chequ	ie uraw	n on a o	alik	
	or ac	Date Of P		-	25 25 25 25	ount in Rs		omo (of the paye	22		Permai	nont		Account
		Date Of F	aymem	Payment	OI AIII	ount in Ks	11	anne (or the payo	ee				ho r	ayee, if
				raymem	- 3		2		11.11			availab		ile I	bayee, ii
	(D) C	l In the besis	of the or	amination o	fhoolsoof	account on a	Lothor	1	ont dearm	aanta/arrida				ont	Vec
				ammanon o A(3A) read v											i es
				please furr											
	-	ession unde		76. 167.	iisii ule de	tans of an	lount	ueem	ed to be t	me proms	and ga	iiis oi	busines	5 01	
	proie	Date Of P			Of Am	ount in Rs	N	omo (of the paye	22		Permai	nont		Account
		Date Of F	aymem	20,12	OI AIII	ount in Ks	11	ame (or the payo	ee					ayee, if
		50		Payment	100		- 2	8	1/1/		Δ	availab		ne p	bayee, II
(0)	Decri	ision for n	rim ont o	f amatuitu ma	t allowable	under see	tion 1	0 (7)	7	A 8	α	avanac	ne		
				f gratuity no						(0)	-	-			
							ie und	ier sec	Zuon 40A	(9)	lan-	#			
(g)				ty of a conti	ngent natui	е			-	111	D.	#			
(1.)		Nature Of				. 144		and the		Amount in					1 . 1
				dmissible i	n terms of s	section 14A	A in re	espect	of the exp	penditure ii	ncurrec	i in rela	ition to i	ncor	ne which
do	es not	form part			54 1A	A UE	20	30.			D.				
		Nature Of	•			2 1/11 //11	• \	-7		Amount in	Ks.				
				der the prov				~							
22			rest inadi	missible und	der section	23 of the M	Micro,	, Sma	ll and Me	dium Ente	rprises	Develo	pment A	Act,	
L_	2006														
23	1			ent made to				tion 4							
	Nam	e of Relate	d Person	PAN of R	elated Pers	on Relati	on		I	Nature	of	Payme	ent Mad	e(Ar	nount)
										trasaction					
24	Amo	unts deem	ed to be p	profits and g	ains under	section 32	AC or	r 32A	D or 33Al	B or 33AC	or 33A	ABA.			
	Secti	on	Desci	ription						A	mount				
	Nil									·					
25	Any	amount of	profit ch	argeable to	tax under s	ection 41 a	nd co	mputa	ation there	eof.					
	Nam	e of Persor	1	Amount o	f income	Section	n		Descript	ion of Trai	isaction	n Co	mputati	on if	any
	Nil			'								'			
26	(i)*	In respect	of any si	ım referred	to in clause	e (a),(c),(d)),(e),(f	f) or (g) of secti	on 43B the	liabili	ty for v	vhich:-		
26				first day of										prev	ious year
		and was :		•	-										-
26	(i)(A)(a)	Paid duri	ng the prev	ious year										
		Section	,	- 1	-	N	Vature	of lia	ability				An	oun	t
		Nil	,						<u> </u>				ı		
26	(i)(A)(b)	Not paid	during the	previous ye	ar									
		Section		<u> </u>			Vature	of lia	ability				Am	oun	t
		Nil											ı		
26	(i)B	was incur	red in the	previous y	ear and was	8									
	(i)(B			or before the			ng the	retur	n of incor	ne of the p	revious	s year u	nder sed	ction	139(1)

	Section					Natu	re of lia	bility				Aı	moun	t
26 (:)(1	Nil		1 C.	(1 C.										
26 (i)(l	Section r	ot paid or	or befor	re the afor	resaid date		re of lia	h:1:4				ΙΔ.		4
	Nil					man	ire oi ma	ibility				A	moun	<u> </u>
(State v	whether sales	tax, good	s & servi	ice Tax. c	ustoms N	0								
1 '	xcise duty or													
	, etc., is pa	ssed thro	ugh the	profit ar	nd loss									
accoun														
27 a	Amount of													No
	year and its Input Tax				account ar	ia treat	ment or	outstandi	ng Cent	rai vait	ie Addec	1 1 ax Cre	eaits/	
	CENVAT/	` `		Amount							Trea	ıtment i	n Pr	ofit and
	CERTIFIE	110		mount							l l	s/Accoun		one una
	Opening B	alance					_							
	Credit Ava													
	Credit Util													
	Closing/O	utstanding												
27 b	Balance Particulars	of income	0.00.0000	nditura o	f prior por	ind ara	ditad or	dobitod t	o the pr	ofit and	Lloss age	ount :	-	
27 0	Type	Of HICOHI		Particulars		iou cie	Amou		o the pr	ont and	Prior	period	l to	which
	Type			articulars			7 tilloui	iii.				tes(Year	in	уууу-
				150	<i>></i>	-83	30.				yyfor	•		5555
	Nil		5	MY	- MT	Da.	180	2			1			
	ether during													No
	npany in whi erred to in sec			ubstantial	ly interest	ed, wit	hout co	nsideratio	on or for	rinadec	uate cor	nsideratio	on as	
reie	Name o			the Nan	ne of the	CIN	of the co	mpany	No. of	Shares	Amoun	t of	Fair	Market
	person	from p	2711		ne of the npany from	15. 17	or the ec	Jinpany	Receive		conside			of the
	which	shares a	41.4		ch shares			3.4			paid		share	
	received		111/	rece	ived	900		3/11						
20 111	Nil		360		(37)(27)(4)	UE	-040	1344						
1 1	ether during	-	700			-							e fair	
IIIai	rket value of Name of t												Marke	at
- 34	considerati					CISOII,	11 110. 0	n Shares	100.000	eration	OI	value of		I
	shares	1/1/	/		A STATE OF THE PARTY OF THE PAR		2	-1	receive		1	shares		
	Nil	1	Uni				100	THE?	1	100	7			
A(a)	Whether a												es as	No
	referred to	ın clause				ction 56	6? (b) If	yes, pleas				details:		
	Sl No.	-	Nature	of Incom	e	11		-	di la	Amoun	ıt 			
B(a)	Whether a	nv amoun	t is to be	e included	l as incon	ne char	geable 1	ınder the	head Ir	come f	from oth	er source	es as	No
2(4)	referred to	•					_						- 1	110
	Sl No.			of Incom			<u>-</u>			Amoun				
	Nil		'											
	ails of any a								ng inter	est on t	he amou	nt borro	wed)	No
repa	aid,otherwise Name of		-	-					Data	of /	\ mannt	Amoun	+ D	oto of
	1 1	the	Line 1	Line 2	Town or		Pilicode	borrowe			Amount	Amour repaid		ate of epayment
		person, if	Line 1	Line 2	District			bollowe	u boin	9	ncluding	_		сраутист
	1*	available									nterest	'		
	whom													
	amount													
	borrowed													
	or repaid													
	on hundi Nil													
A(a)	Whether p	rimary adi	ustment	to transfe	r price. as	referre	d to in si	ub-section	n (1) of	section	92CE. h	as been r	nade	
\/	during the	• •			1, 25			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-) 01 1		, 11			
	(b) If yes,			following	details									
	Sl Und		ich Amo	`	Whether									
	1 1	se of su			money		able the							atriation
	secti	on (1)	of		with the	associ	ated mo	ney	has in	come o	on such	excess	of mo	ney

			prim adjus made	ary stment is	adjus	•	required repatriated as per the p of sub-sect section 920	to be to India provisions ion (2) of	within prescribe	the	been	repatriated sescribed tim	withi		
B(a)	Wheth	ding	one crore ru	pees as	referred	l to in sub-s		•	•	ay of int	terest or of s	imilaı	r nature	
				olease furnis											
		Sl No.		Amount (in of expendit	ure by	interest,	tax, e		e by wa	y of ex	penditu	of interest re brought	expe	nditure	
				of similar incurred	nature	amortiza (EBITD	tion r A) during v	nature as which exc	per (i) al	bove se % of 94	ction (4 B.	ns per sub-) of section	secti 94B	on (4) o	of section
						the prev (in Rs.)		EBITDA above.	as per		ssessme ear	nt Amount	Asse Year		
		Nil				(III KS.)		ibove.		16	ear	(in Rs.)	1 eal	[(in Rs.)
C(a)	Wheth	g the	previous ye	ar.(This	Clause	is kept in al					referred to in	n sect	ion 96,	
				olease furnis							1.				
		Sl No.	•	1	Nature (of the im	permissible	avoidanc	e arrange	ment	prev	ount (in Rs. rious year ar he parties to	ising	, in agg	regate, to
		Nil			A		ARMED	89.	TIT						
31	a	the pro	eviou	s year :-	DY				350	V		on 269SS ta			
		S.No	le	ame of the nder or epositor	2.342.7	ender or	f Permanen Account Number(ii available with the assessee) of the lender of	of loan or deposit taken or e accepte	the loan or deposit was squared	amount outstand the acc any time	ling in ount at e during	or acce	nken pted eque draft of	loan or was ta accepted cheque draft, who was ame wor acce	aken or d by or bank
				LIVE	0	IE?	depositor	-54	previous year	EN		system through bank accor	a	cheque account	or an payee
31	b	1		of each spe	cified s	um in an	amount ex	ceeding th	ne limit sp	pecified	in section	on 269SS tal	ken o	r accept	ed during
		S.No.			f the	Addres	s of the per	son from	Permaner	nt Amo	ount V	Whether	the I	n ca	se the
				person whom sp sum is rec	ecified		specified ed		Number available		ified v	specified s was taken accepted cheque or ba	or to by	aken or by chequ	ie or bank
									assessee) the pers from who specified sum received	on om	t		onic c tem a ank c	or acce in accou	or an payee
		Nil		1		1			2321.04				10	014	
by	a Cer	ntral, St	tate o	r Provincial	Act.)				-			mpany or a co	•		
	- (4)	a day during	or in	respect of a previous ye	single ar, whe	transact ere such	ion or in re	spect of tr	ransaction	s relatin	g to one	e event or od draft or use	ccasio	on from	a person,
		S.No.		Name of Payer			s of the Pay		Permanei Account	- 1	re of A	Amount	of I	Date Of:	receipt
				T uy Ci					Number available	(if		cccipt			

		Nil							ssessee) of ne Payer					
31	b(b)	Particu a day o	or in a	respect of a a cheque o	single tra	ansaction	or in respec	et of trai	nsactions r	elating	n 269ST, in to one event n account pa	or occas	sion fro	om a persor
		S.No.	Nam	e of the Pay	er	Addres	ss of the Pay	er		(if ava	Account ilable with the Payer	Amount	of rece	eipt
		Nil									-			
31	b(c)	in a da	y or i	in respect of	a single	transacti	on or in res	pect of t	transaction	s relatir	section 2693 ng to one evo ough a bank	ent or oc	casion	to a persor
		S.No.		Name of Payer	the A	Address of	f the Payer	A N av w	ermanent ccount fumber (if vailable ith the ssessee) of the Payer	transac	of Amountion Paymen		Date (Of Payment
31	b(d)	day or by a cl	in res neque	spect of a sir	gle trans ft, not be	saction or eing an ac	in respect	of transa e cheque	e or an acco Permane Number	ating to ount pay ent (if ava	on 269ST, in one event or yee bank dra Account ilable with the Payee	occasion ft, during	n to a p g the pr	erson, mad evious yea
31	c	bankin or in the Particu	g Cor e case lars o	npany, a pose of persons of each repa	t office sa referred to yment o	avings bar to in Notif f loan or	nk, a cooperaction No. S deposit or a	ative bar S.O. 2065	nk or in the 5(E) dated	e case of 3rd July	or payment to transactions (2017)"	referred	to in s	ection 269S
	3	S.No.	N p	69T made di Name of th ayee	Addre payee	ss of the		of the repaym	amount entitstandi the acco any time	ng in ount at during revious	by chequor bar draft or use of electron clearing	was r le bank ne same nk accou	nade by draft, was re int paye count	y cheque of whether the epaid by a see cheque of
		Niti									system through bank accour	a it.		
31	d	269T 1	eceiv	1 .	e than b						t exceeding telearing system			
		S.No No of final a	Name or dep rom	of the le	nder, Actorised when	positor o	r person fro	om avail	lable with er, or de whom s	the ass	Number (if sessee)of the or persor advance is	of loa any s receive by a draft o clearin	n or specified other chequer use of g system of the count	deposit o
31	e	269T r	eceiv	ed by a chec							t exceeding to			
			lame	of the le							Number (it			

		m whom s		whom sp is receive				om spec			s rec by dra cle bai	ceived other a cheque aft or use of caring syste	d advance erwise than e or bank of electronic m through a during the
Note:	(Particulars	at (c), (d) a	nd (e) ne	eed not be	given in	the case of	of a repay	ment of	anv loar	or depo	sit o	r anv specif	ried advance
taken	or accepted												
	ovincial Act)												
32 a		f brought fo											
	S.No Ass	sessment N	ature of	loss/allowa	ınce	Amount as	All losses/	I	unt Am	ount Ord U/S		Remarks	
		aı				returned		nceadjus		I			
							not	by		Date			
							allowe	I	lrawal				
							under	of	. [
							section	additi A depre					
							11307	on	Ciation				
								accou	ınt				
				150	3	- 83	95	of					
				MY	- 185	D.	130	opting	g				
			1	W.	4		140	for taxati	on				
			161			2000		under					
			911		T A TH	77	100	section					
			(7)		1011	32			AA(To				
			7.25		444	100		be fil					
			111/		WITH SE	DECEM-		(1) 1:7	for				
			144	V a	(67)(27)(NULL.	ara di	year	sment				
	16.	3 10	- 77	10 3	h	1	\$ 14	2020-	-21	A			
	100	N. A		11.11	9 41	11	20	only)	N /		22.	,	
221	Nil	V		111	3	-3	199		N	1000	1		
32 b		a change in s incurred j										ich Not A	pplicable
	section 79		prior to t	ne previou	is year c	annot be	anowed	to be car	ried for	ward iii t	erms	5 01	
32 c		the assesse	e has inc	curred any	speculati	ion loss re	eferred to	in section	on 73 du	ring the	previ	ious vear.	No
		ase furnish			F					8		J	12.00
	details be			1			1	-					
32 d				curred any	loss ref	ferred to	in section	n 73A in	respect	of any s	speci	fied busine	ess No
		e previous ase furnish											
	of the sam		uctans										
	or the sam	ic										4:	
32 e	In case of	f a company			hether tl	he compa	ny is dee	med to be	carryin	g on a sp	ecula	mon busine	ess
32 e	In case of as referre	f a company ed in explan	nation to	section 73		•	ny is dee	med to be	carryin	g on a sp	ecula	uion busine	ess
32 e	In case of as referre If yes, ple	f a company ed in explan ase furnish	nation to	section 73 ls of specul		•	ny is deer	med to be	e carryin	g on a sp	ecula	uion busine	ess
	In case of as referre If yes, ple incurred of	f a company ed in explanase furnish during the p	nation to the detai previous	section 73 ls of specularyear	ation los	s if any							
33 Se	In case of as referre If yes, ple	f a company ed in explanase furnish during the petails of dec	nation to the detai previous	section 73 ls of specularyear	ation los	s if any							
33 Se S.: Ni	In case of as referre If yes, ple incurred of a section-wise do Section l	f a company ed in explan ase furnish during the p etails of dec	nation to the detai previous ductions,	section 73 Is of speculi year if any adm	ation los	s if any under Cha	pter VIA	or Chapt	er III (Se	ection 10	A, Se	ection 10A.	A) No
33 Se	In case of as referre If yes, ple incurred of action-wise do Section Whether	f a company ed in explan ase furnish during the p etails of dec	the detai previous ductions,	section 73 Is of specular year if any adm Amount	ation los	s if any under Cha	pter VIA	or Chapt	er III (Se	ection 10	A, Se		A) No
33 Se S.: Ni	In case of as referre If yes, ple incurred of ection-wise do No Section Whether XVII-BB	f a company ed in explan ase furnish during the petails of decon the assesse s, if yes ple	the detai previous ductions, ee is requase furni	section 73 Is of specular year if any adm Amount ired to ded	ation loss	s if any ander Cha	pter VIA	or Chapt e provisi	er III (So	ection 10 Chapter X	A, Se	ection 10A. B or Chapt	A) No
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do Section Whether XVII-BB S.No Ta	f a company ed in explan ase furnish during the p etails of dec the assesse s, if yes plea ax So	the detai previous ductions, ee is requase furni ection	section 73 Is of specular year if any adm Amount irred to ded sh Nature of	ation loss dissible under the control of the contro	s if any Inder Cha	pter VIA as per th	or Chapt e provisi	ons of C	ection 10 Chapter X	A, Se	ection 10A. B or Chapt Amount	A) No see No Amount of
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do Section Whether XVII-BB S.No Ta	f a company ed in explan ase furnish during the p etails of dec the assesse a, if yes plea ax Seduction	the detai previous ductions, ee is requase furni ection	section 73 Is of specular year if any adm Amount ired to ded sh Nature of payment	ation loss dissible under the control of the contro	s if any under Cha ollect tax Total of amou	as per th	or Chapt e provisi	ons of C	Chapter X Total amount	A, So	ection 10A. B or Chapt Amount	A) No
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do No Section Whether XVII-BB S.No Ta de an	f a company ed in explan ase furnish during the p etails of dec the assesse a, if yes plea ax Seduction	the detai previous ductions, ee is requase furni ection	section 73 Is of specular year if any adm Amount ired to ded sh Nature of payment	ation loss dissible under the control of the contro	s if any under Cha collect tax Total of amou ut on w	as per th	e provisi	ons of C Amount of ta	Chapter X Total amount on w	A, So	ection 10A. B or Chapt Amount of tax deducted	A) No ter No Amount of tax
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do No Section Whether XVII-BB S.No Ta de an co Ad	f a company od in explanase furnish during the petails of deconstant assesses as if yes plead ax Seduction ad oblection coount	the detai previous ductions, ee is requase furni ection	section 73 Is of specular year if any adm Amount ired to ded sh Nature of payment	uct or co	s if any under Cha ollect tax Total amou on w ipt tax requir	as per th Tot am hich on was tax ded ded	or Chapt e provisi tal dount of which of was olducted of the content of the con	ons of C Amount of taleducted or collected	Chapter X Total amount on w tax I deduc	A, So	Amount of tax deducted or collected	A) No Ter No Amount of tax deducted or collected
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do No Section Whether XVII-BB S.No Ta de an co Ac No No	the assesses, if yes pleax sduction ad oblection count umber	the detai previous ductions, ee is requase furni ection	section 73 Is of specular year if any adm Amount ired to ded sh Nature of payment	Total amount paymen or rece of t nature	s if any Inder Cha I	as per th Total am hich on was tax red dec be or	or Chapt e provisi tal ount which was lucted o	ons of C Amount of ta deducted	Total amount on w tax l deduc or	A, So	B or Chapt Amount of tax deducted or	A) No Ter No Amount of tax deducted or collected not
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do No Section Whether XVII-BB S.No Ta de an co Ac No No	f a company od in explanase furnish during the petails of deconstant assesses as if yes plead ax Seduction ad oblection coount	the detai previous ductions, ee is requase furni ection	section 73 Is of speculing year if any adm Amount irred to ded sh Nature of payment	Total amount paymen of rece of to nature specifie	ollect tax Total amou on wipt tax require to deduced	as per th Total Int am hich on was tax red deco be or ited col	or Chapt e provisi tal dount of which of was olducted of the content of the con	ons of C Amount of taleducted or collected	Total amount on w tax l deduc or collect	A, Se	Amount of tax deducted or collected	A) No Ter No Amount of tax deducted or collected not deposited
33 Se S.: Ni	In case of as referre If yes, ple incurred of section-wise do No Section Whether XVII-BB S.No Ta de an co Ac No No	the assesses, if yes pleax sduction ad oblection count umber	the detai previous ductions, ee is requase furni ection	section 73 Is of speculing year if any adm Amount irred to ded sh Nature of payment	Total amount paymen or rece of t nature	ollect tax Total amou on wipt tax require to deduced	as per th Total Int am hich on was tax red dec be or ited col at	or Chapt e provisi tal ount which was lucted o	ons of C Amount of taleducted or collected	Total amount on w tax l deduc or collect	A, So	Amount of tax deducted or collected	A) No Ter No Amount of tax deducted or collected not

								rate (5)	out o	of	rate (7)	out of		Governmen out of (6) and (8)
	Nil				1		l	1			l			` '
34 b		ethe	er the assessee	is requ	uired to f	urnish the	statemer	nt of tax ded	ucted	or tax c	ollected. I	f yes ,p	lease furnis	h No
	S.N	О		ection imber	of	Due dat furnishing	; f	Date of Furnishing, f furnished	tax c conta all	deducted ains info detail h are re	rmation al s/transact	out de tra	rnish list etails/ ansactions	ease of not
	Nil			J					-				•	
34 c	Wh	ethe	er the assessee	is liat	ole to pay	y interest u	nder sec	tion 201(1A) or s	section 2	06C(7).If	yes, pl	ease furnish	
	S.N	0					Account)	Amount interest section 201(1A)/20 is payable	undei		nt	Dat	es of paymo	Applicab ent
35 a		he c	ase of a tradii	ng con	cern giv	e quantitat	ive detai	ils of prinici	nal ita	ems of a	roods trad	ed		
33 a	S.N		Item Name	_	Unit	e quantitat	ive detail	Opening stock	P e: d tl p	urchas-	Sales during the previous		g stock	Shortage/ excess, if any
	Nil			-7/1		101	155		170	Cur				
35 b	In t		ase of a manu products :-	facturi	ng conce	ern, give qu	antitativ	e details of t	the pr	incipal i	tems of ra	w mate	rials, finish	ed products
35 b <i>A</i>	Rav	v m	aterials :	777	N.	(800)	अ वस्मातिः	7	all					_
	S.N	0	Item Name	Ur		peningPurc ock during prev		the on don't the previous year	uring		Closing stock	of	age c	at-Shortage/ of excess, if any
	Nil		11	Ch	100			- 3	N.C	100				
35 bE			d products :	20	TT 1	lo :	D 1	10 11	la			- C1 :		01
	S.N	0	Item Name		Unit	stock	during the	manufact ed duri s the previous	ur- p	revious	uring the year	Ciosin	g stock	Shortage/ excess, if any
25 1.0	Nil		1 .											
35 bC	S.N		lucts : Item Name	:	Unit	Opening stock	during the	manufact ed duri s the previous	ur- p	ales du revious	ring the year	Closin	g stock	Shortage/ excess, if any
	Nil													
36 In			a domestic c		-									
	S.N		(a) Total among distribution (a) distrib	uted re	eduction eferred ection 1	as to in	reduction referred	on as		Total thereon			paym	s of
<u> </u>	Nil	oth -	or the essess	. hoo ::	manitus d	ony organi	nt in th-	notive of 1	inida.	nd oc ==	formad to	in auch	olougo (a) =	f No
A(a)			er the assessed (22) of section							nu as re	rerrea to	m sub-	ciause (e) c	01 110
	S1 N					ved (in Rs.		ville uctalis.	-		Date of r	eceint		
	Nil	10.		1 111101	10001	, ea (iii 185.	·/				Date Of I	Lecipt		
37 W		any	cost audit wa	s carri	ed out									Not Applicab

If ye							
1 .			of disqualification of				
		<u> </u>	y be reported/ident d under the Central				Not
5 WIR	ether any at	idit was conducte	d under the Central	Excise Act,	1944		Applica
If v	es, give the	details, if any, o	of disqualification of	or disagreeme	ent on any		Пррисс
-		•	y be reported/ident	_	•		
9 Wh	ether any a	udit was conducte	ed under section 72	2A of the Fin	ance Act,1994 in	relation to valuation	of taxable Not
serv	vices as may	be reported/iden	tified by the audito	r			Applica
			of disqualification of				· · · · · · · · · · · · · · · · · · ·
			y be reported/ident				
			profit, etc., for the	previous yea		-	
	ticulars	Previous Year			Preceding previo	us Year	
Tota	al turnover			313652409			42802020
	ne assessee			313032409			42802920
1	ss profit /	72696198	313652409	23 18%	7708842	22 428029204	18 01%
	nover	72070170	313032407	23.1070	7700042	42002)204	10.0170
	profit /	11023381	313652409	3 51%	1502755	52 428029204	3 51%
	nover	11023301	313032109	3.3170	1502755	12002)201	3.3170
	ck-in-	613401006	313652409	195.57%	75840087	73 428029204	177.18%
Trac							
	nover						
Mat	terial	(0	%		0 0	%
cons	sumed/		My all	30	175		
Fini	ished		A 40 60 60 60 60 60 60 60 60 60 60 60 60 60		THE		
good		1.6		3900	.777		
1	duced	:(0	1990	349/	11.77		
						ed or services rendere ar under any tax laws	
	refund re	lates to	received)	recei	ved	1.00	
2	Whathar	the essesses is re-	quired to furnish st	stamont in Ea	um No 61 or Form	No 614 or Form N	o 61D9 If No
1/0			quired to furnish sta	atement in Fo	orm No.61 or Form	n No. 61A or Form N	o. 61B? If No
Ŋ	yes, pleas	e furnish	120	-134	1		
3	yes, pleas	e furnish re-tax Type	of Form Due	date for D	Date of	Whether the Form	If not, please furnis
	yes, pleas Sl Incom No.Depar	tree furnish Type tment	120	date for D	Date of urnishing, if	Whether the Form contains	If not, please furnis
-3	yes, pleas Sl Incom No.Depar Repor	e furnish re-tax Type	of Form Due	date for D	Date of urnishing, if urnished	Whether the Form contains information about	If not, please furnis
3	yes, pleas Sl Incom No.Depar Repor	te furnish te-tax truent ting Entity fication Type	of Form Due	date for D	Oate of urnishing, if urnished	Whether the Form contains information about	If not, please furnishist of the detail transactions which
1	yes, pleas SI Incom No.Depar Repor Identi	te furnish te-tax truent ting Entity fication Type	of Form Due	date for D	Date of urnishing, if urnished	Whether the Form contains information about all details/	If not, please furnishist of the detail transactions which
	yes, pleas Sl Incom No.Depar Repor Identi Numb	te furnish te-tax truent ting Entity fication Type	of Form Due	date for D	Oate of urnishing, if urnished	Whether the Form contains information about all details/stransactions which	If not, please furnis list of the detail transactions whic
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Place KOLKATA
Date 15/03/2021

Name GORA CHAND MUKHERJEE
Membership Number 017630

FRN (Firm Registration Number) 330091E

Address 8/2 K S ROY ROAD, , KOLKATA, WEST

BENGAL, 700001,

Form Filing Details	
Revision/Original	Original

			Additio	on Details(Fro	m Point No. 18)	,		
Description of	Sl.No.	Date of	Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Plant &	1	08/09/2019	08/09/2019	2167801	0	0	0	2167801
Machinery @ 15%	2	06/10/2019	06/10/2019	12107655	0	0	0	12107655
Total of Plant & M	Tachine	ry @ 15%	M O	HEED .	140			14275456
Plant &	1	16/06/2019	16/06/2019	95638	0	0	0	95638
Machinery @ 40%	2	06/10/2019	06/10/2019	30611	0	0	0	30611
Total of Plant & M	Iachine	ry @ 40%	767	1551137	(6.7)			126249
Building @ 5%		152	3/	ma	100			
Total of Building	@ 5%	100	d)	12.653	UV			0
Furnitures &	1	24/09/2019	24/09/2019	96500	0	0	0	96500
Fittings @ 10%	2	05/10/2019	05/10/2019	128500	0	0	0	128500
Total of Furniture	s & Fitt	tings @ 10%	(8)	(四年年)		100		225000

Deduction Details(From Point No. 18)	1444	DEL .	
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%	1	24/09/2019	34486493
Total of Plant & Machinery @ 15%			34486493
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%	•		0
Building @ 5%			
Total of Building @ 5%			0
Furnitures & Fittings @ 10%			,
Total of Furnitures & Fittings @ 10%			0

This form has been digitally signed by **GORA CHAND MUKHERJEE** having PAN **AHOPM1687J** from IP Address **157.40.161.227** on **2021-03-16 14:57:52.0** .

Dsc SI No and issuer <u>58217815060714CN=Verasys</u> CA

2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e\$7,STREET= Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN