NAME

DUTTA REALTORS

327 JAGATBERH NEAR, BERHMORE KALIMANDIR BURDWAN,

STATEMENT OF ACCOUNTS & AUDITOR'S REPORT

FOR THE YEAR/PERIOD ENDED	31 570	MARCH	2019.

M/S. P. K. ADITYA & ASSOCIATES

CHARTERED ACCOUNTANTS

ADITYA COMPLEX (TECHNO), DHALDIGHI G. T. ROAD, BURDWAN, WEST BENGAL, PIN - 713101 &

CA-3/8, DESHBANDHU NAGAR, KOLKATA - 700 059

FORM NO. 3CD

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

Name of the assessee	DUTTA REALTORS
2 Address	327 JAGATBERH NEAR , BERHMORE KALIMANDIR, BUH DWAN, WEST BENGAL, 713103
3 Permanent Account Number (PAN)	AAOFD0155B
Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, custom duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	S T
SI Type	Registration Number
No.	
5 Status	Firm
6 Previous year from	01/04/2018 to 31/03/2019
7 Assessment Year	2019-20
8 Indicate the relevant clause of section 44AB under which the SI Relevant clause of section 44AB under which the aud	
SI Relevant clause of section 44AB under which the aud	it has been conducted
Clause 44AB(e)- Profits and gains lower than deemed pr	rofit u/s 44AD
9 a If firm or Association of Persons, indicate names of pa	
of AOP, whether shares of members are indeterminate	
Name	Profit Sharing Ratio
	(%)
SANJOY DUTTA	3.7
SOUMITRA DUTTA TAPAN NAYEK	13.48
DIBENDU CHOWDHURY	24.45
SOMNATH MALLICK	48
	in their profit sharing ratio since the last date of the No
preceding year, the particulars of such change. Date of change Name of Partner/Member Type of	Old profit New Remarks
	sharing profit Sharing Ratio ness or profession is carried on during the previous year, nature
of every business or profession).	AQ (NIV
The state of the s	Sub Sector Code
	Real estate activities on a fee or contract basis 07004
10 b If there is any change in the nature of business or profes	
	SubSector Code
Whether books of accounts are prescribed under section Books prescribed	44AA, if yes, list of books so prescribed Yes
CASH BOOK, BANK BOOK, LEDGER BOOK	
	which the books of accounts are kept. (In case books of account
are maintained in a computer system, mention the books	of account generated by such computer system. If the books of addresses of locations along with the details of books of accounts
Books maintained Address Line 1 Address 1	Line 2 City or Town or State PinCode District
CASH BOOK, BANK BOO 327 JAGATBERH NE BERHMO	HE CONSTRUCT
K, LEDGER BOOK AR ANDIR List of books of account and nature of relevant document	NGAL NGAL
Books Examined	ats examined. Same as 11(0) above
CASH BOOK, BANK BOOK, LEDGER BOOK	
Whether the profit and loss account includes any profits and gai amount and the relevant section (44AD, 44AE, 44AF, 44B, 44	
or any other relevant section). Section	Amount
Nil	Allount
13 a Method of accounting employed in the previous year	Mercantile system

13 e ICI Tot: 13 f ICI 14 a 14 b Partic (a) I Nill 16 Amount 16 a 6 c 6 d 6 e 7 Where assess Detail prope Block Assets Class Assets Nil For A Amount S.No Nill 2 A 10 D	De	scrip	ion	s or divid	iena. Į	Section	30(1,	comm)(ii)]	ission fo	or service	es reno				was othe	erwise pa	yable
13 e ICI Tott 13 f ICI 14 a 14 b Part 15 Giv (a) I Nil 16 Amo 16 a 6 c 6 d 7 Wher assess Detail proper ion Block Assets Class Assets Nil * For A Amour S.No Nil a A to			o bronn	o an em	ployee dend. [1	as bonu Section	as or 36(1)	comm				dered, w	here su	uch sum	was othe	erwise pa	yable
13 e ICI Tott 13 f ICI 14 a 14 b Part 15 Give (a) I Nill Nill 16 Amo 16 a 6 c 6 d 7 Wher assess Detail prope 8 Partic may b Descrition Block Assets Class Assets Nill * For A Amount S.No	Ai	ny sur	n paid t	o an em	ployee	as bonu	is or					dered "	here o	nch oue	was eth		w LT
13 e ICI Tott 13 f ICI 14 a 14 b Part 15 Give (a) I Nill 16 Ame 16 a 6 c 6 d 7 Wher assess Detail prope 8 Partic may b Descrition Block Assets Class Assets Nill * For A Amount S.No						_	-		ALL DE LA CONTRACTOR DE								
13 e ICI Tot: 13 f ICI 14 a 14 b Partic (a) I Nill 16 Amount 16 a 6 c 6 d 7 Where assess Detail prope Block Assets Class Assets Nil For A Amount				1-	ccount			of inc	come-tax	Act, 190	ol or I	ncome-t	tax Rul	es,1962	or any oth	ner guidel	ines
13 e ICI Tot: 13 f ICI 14 a 14 b Partic (a) I Nill 16 Amo 16 a 6 b 6 c 6 d 7 Wher assess Detail prope Block Assets Class Assets Nil For A Amount		00000	1.6	P	rofit	debite and	loss	Amo also	unts adm fulfils the	ussible a	s per t	he provi	sions o	of the Inc	come-tax e relevan	Act, 196	land
13 e ICI Tot 13 f ICI 14 a 14 b Part 15 Giv (a) I Nil 16 Am 16 a 6 b 6 c 6 d 7 Wher assess Detail prope ion Block Assets Class Assets Nil * For A	ioun	is adn	nissible	under se	ections	:											
13 e ICI Tott 13 f ICI 14 a 14 b Part 15 Giv (a) I Nil 16 Am 16 a 6 b 6 c 6 d 7 Wher assess Detail prope ion Block Assets Class Assets Nil	HOUR	ts ada	n and D	eduction	Details	refer A	dditic	n and	Deduction	on Detail	Table	s At the	End of	the Page			
13 e ICL Tot: 13 f ICL 14 a ICL 15 Give (a) I ICL 14 a ICL 16 A ICL 16 A ICL 17 Wher ICL 16 A ICL 16 A ICL 17 Wher ICL		ddie										- / -				1	
13 e ICI Tott Tott 13 f ICI 14 a 14 b Part 15 Give (a) I Nil Nil Nil Nil Amo 16 a 6 b 6 c 7 Wher assess Detail prope Block Assets Class			- CIEX						(3)		1.7.4	2+3+4)				(ATB	C-D
13 e ICL Tot: 13 f ICL 14 a 14 b Partic Sive 6 d 6 d 6 c 6 d 7 Wher assess Detail prope Partic may b Description Block Assets		of	ge)						change	12.7	(B)					(A+B-	
13 e ICI Tot: 13 f ICI 14 a 14 b Partic (a) I Nil 6 Amc 6 a 6 b 6 c 7 Where assess Detail prope Partic may b Description	-		ercent-				(2)		of Ex-			chases			(D)	the year	
13 e ICI Tot: 13 f ICI 14 a 14 b Partic (a) I Nil 6 Amc 6 a 6 b 6 c 7 Where assess Detail prope Partic may b Description		of t	ion (In		The second second	lue (1)	-V	September 1	in Rate		Valu		(0)	Al	(D)	Down at the e	10 May 22
13 e ICI Tot: 13 f ICI 14 a ICI 16 A ICI 17 ot: 18 F ICI 18 F ICI 19 F ICI 19 F ICI 10 F ICI	1	of	leprecia	WDV (A) Pu	rchase	Mo	DD-		Subsidy	Tota	1	(C)		preciatio lowable		
13 e ICL Tot: 13 f ICL 14 a ICL 16 A ICL 17 ot ICL 17 ot ICL	_			Openin	g		_	-	Addition	c			D-1	die In		3372	
13 e ICL Tot. 13 f ICL 14 a ICL 15 Give (a) I ICL 16 American (b) ICL 16 American (c)	rucu iv be	uars o	deprec	ciation a	llowab	le as per	r the	Incom	ne-tax A	ct, 1961	in resp	pect of e	ach ass	set or blo	ock of ass	sets, as th	e ca
13 e ICL Tot: 13 f ICL 14 a ICL Tot: 13 f ICL 14 a ICL Tot: 14 a ICL Tot: 15 Give (a) I ICL 16 Amo 6 a ICL 16 Amo 6 a ICL 17 ICL 18 ICL		1			1									000000	.1	1.1	
13 e ICL Tot: 13 f ICL 14 a ICL 15 Give (a) I Nil Nil 6 Amo 6 a	oper		1		2			J' 1'	7744	Duit		I IIICOU	C	receive	deration	or assess	
I3 e ICL Tot: I3 f ICL I4 a Value of the second of the se	etails	5	of Add	ress Lin	e Add	ress I	ine (ity/T	own 1	State State	to in	Pincod	43CA c				
13 e ICL Tot: 13 f ICL 14 a ICL 14 a ICL 14 a ICL 15 Give (a) I ICL 16 a ICL 16 a ICL 17 a ICL 18	HELE SESS	ed or	and or	building	or bo	th is tra	nsfer	red di	uring the	previou	s year	for a c	onsider	ration les	s than v	alue adop	ted
13 e ICI Tot: 13 f ICI		Vil	lon d				114	VF	VED	1.46. 2		of the same					
13 e ICL Tot: Tot: 13 f ICL 14 a ICL 14 a ICL 14 a ICL 15 Give (a) I ICL 16 a		Descri	ption	14		Mar.					112	A 16		1 _A	mount		_
13 e ICL Tot: 13 f ICL 14 a ICL 14 a ICL 14 a ICL 15 Give (a) I ICL 16 Amed 6 a 6 b 6 c 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d 6 d				t, if any								947	**				
13 e ICI Tot 13 f ICI 14 a 14 b Part 15 Give (a) I Nil 6 Ame 6 a 6 b 6 c 6 c 6 c 6 c 6 c 6 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c	1	Vil	1			- 3-3			15		1000				mount		_
13 e ICL Tot 13 f ICL 14 a 14 b Part 15 Give (a) I Nil 6 Ame 6 a 6 b 6 c 6 c 6 c 6 c 6 c 6 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c			ption	# .	3	See See		1			<i>F</i>			-24 A	mount		_
I3 e ICI Tot: I3 f ICI I4 a 4 b Part 5 Give (a) I Nil 6 Amo		SECTION AND ADDRESS OF THE PARTY OF THE PART	ther iter	n of inco	ome 🐬	1/4	1/8	it spends	A 7	100	7	.els					
I3 e ICI Tot: I3 f ICI I4 a 4 b Part 5 Give (a) I Nil 6 Amo		Nil	prion		- 11		2	F - W - M - M	2.4/8	140	177			F	Amount		
I3 e ICI Tot I3 f ICI I4 a Part S Give (a) I Nil 6 Amo	_	Descr	inon cia	ims acce	pred d	uring th	e pre	vious			1/1/						
I3 e ICL Tot: 13 f ICL 14 a Part 5 Give (a) I			iption	im	67						14] A	Amount		
I3 e ICL Tot: 13 f ICL 14 a Part 5 Give (a) I	-1	wan, n	nere su	ch credit	s, draw	backs o	or refi	und ar	e admitt	ed as due	by th	e author	rities co	oncerned		- Control of the Cont	
I3 e ICL Tot: 13 f ICL 14 a Part 5 Give (a) I		i ne p	rotorma	credits,	drawb	acks, rei	fund o	of duty	of custo	oms or ex	cise o	r service	tax, or	refund o	of sales ta	x or value	e ad
I3 e ICI Tot: I3 f ICI I4 a ICI I4 a ICI III III III III III III III III I		Nil The n	rofor			-			#####		1						
13 e ICI Tot: 13 f ICI 14 a Part 15 Give (a) I Nil	- 4		ription			t e		407	100					14	Amount		
13 e ICI Tot: 13 f ICI 14 a Part 15 Give (a) I Nil		The i	tems fal	ling with	nin the	scope o	f sect	tion 28	3		N.			-			
13 e ICL Tot: 13 f ICL 14 a ICL 15 Give	Imou	unts n	ot credi	ted to the	e profit	and los	s acc	ount,	being:-	- Safe							
13 e ICL Tot: 13 f ICL 14 a Part 15 Give						A Spile		-	A. Carrie		1			-	Si	tock-in tra	ade
I3 e ICL Tot: 13 f ICL 14 a Part																convert	
13 e ICL Tot: 13 f ICL 14 a Part 15 Give											acqu	isition		acquis	2000 000000	hich the	
13 e ICL Tot: 13 f ICL 14 a	a) D	CSCIII	HOII OI	capital a	sset						(b)	Date	0		ost of		
13 e ICL Tot: 13 f ICL 14 a 14 b Part	a) D	escri-	niowing	g particul capital a	ars of	the capi	tal as	set co	nverted	into stoc							
13 e ICI Tot: 13 f ICI 14 a				. manti	l C	al.	. 1					Increas	e in pro	ofit(Rs.)	Decrea	se in pro	fit(R
I3 e ICL Tot: 13 f ICL 14 a		me p	10111 01	loss, ple	ase fur	nish:			•							Total Oil 1	
13 e ICI Tota 13 f	Ь	In ca	se of de	eviation	from the	he meth	od of	f valua	ation pre	scribed u	ınder	section	145A.	and the	effect the	reof on it	Va
I3 e ICI Tota I3 f ICI														E	UE WHIC	CHEVER	IS L
13 e ICI Tota 13 f	2	Meti	iod of ¥	aluation	of clos	sing stoc	ck em	ploye	d in the	previous	year.			A	r cost (OR MAR	KET
13 e ICI Tot										Disclo	sure	-					
13 e ICI Tot	200		losure a	s per K	DS.							1					_
13 e	Tota	l						- 1	increase	in promi	(15.)	Decrea	ise in p	ronues.) Net et	fect(Rs.)	
	ICD	S		(4) 400		the airi	mati			in profit			no in m	rofit(Rs.	111 . (YC (70.)	
100	e	If ar	swer to	(d) abov	e is in	the affi	rmati	idards	notified	under se s of such	ction	145(2).					
13 d	d	inco	ther an	y adjusti	ment is	require	ed to	be m	ade to th	e profits	or lo	ss for co	omplyi	ng with	the provi	sions of	No
		icuiar	S									Increa	se in no	rofit(Re	Decre	nca in ar	Eiro
13 c		If an	iswer to	(b) abo	ve is in	the affi	irmat	ive, gi	ve detail	s of such	chan	ge, and	the eff	ect there	of on the	profit or	loss
13 b		the	immedia	ere has bately pre	ceding	previou	is yea	ar.									

	Nature of fund				fron	eived	Due date for payment	The amount	the	actual da payment concerno iorities
	Nil									
21 a	Please furnish advertisement	expenditure et	amounts c	lebited to th	e profit a	and loss a	eccount, being	in the na	ature of c	apital, persona
	Capital expend	iture								
	Particulars							Amount	in Rs.	
	Personal expen	diture								
	Particulars							Amount		
	Advertisement	expenditure in	any souve	enir, brochur	re, tract, p	amphlet	or the like pub	lished by	a politica	l party
	Particulars							Amount	in Rs.	
	Expenditure inc	curred at clubs	being enti	ance fees an	id subscri	iptions				
	Particulars									Amount in R
	Expenditure inc	urred at clubs	being cost	for club ser	vices and	d facilities	s used.			
	Particulars							Amount	in Rs.	
	Expenditure by	way of penalt	y or fine fo	or violation of	of any lav	v for the t	ime being for	ce		
	Particulars							Amount i	in Rs.	
	Expenditure by	way of any of	her penalty	or fine not	covered a	above				
	Particulars						-	Amount i	in Rs.	
	Expenditure inc	urred for any	purpose w	hich is an of	fence or v	which is p	rohibited by I	aw	1-11-11-1	
	Particulars		12.61	editor.	100	lo.		Amount i	n Rs.	
(b) Amo	ounts inadmissible	e under section	n 40(a):-	1000	1 3	N T				
(i) as	s payment to non-					WW				
	(A) Details of pa	ayment on wh	ich tax is r	ot deducted	:	PATE.				
	0000000	mount of N		f Name of		of payee,if		Address Line 2	City	The second secon
				1	avali				Distr	120.00
B) Deta	ails of payment or	which tax ha	s been ded	ucted but ha			ring the previ	ous vear	or in the s	ubsequent year
efore th	ne expiry of time	prescribed un	der section	200(1)		Milk		-	THE STATE OF	
	payment pay	ment payn			e 1 nyee,if aliable	ine 1	Line 2	Town District	or	of tax deducted
	(A) Details of pa			of deducted:		- A A A				
	Date of Amou payment of payme	nt Nature payment	of Name payee	of the PAN	of Ad	ldress Lin	Address Line 2	City of Dis		rincode
1	(D) Nataila of		11 1 1				1	1 0 1		1001
- 1	(B) Details of pa sub-section (1) of	fraction 120	iich tax has	s been deduc	cted but I	nas not be	een paid on of	before ti	ne due da	te specified in
	Date of Amou			DANI C	A JJ	I A J J	10'	N1 1 3		
	payment of payme	payment	the payer		Line 1	Address Line 2	City or I Town or District	Pincode		Amount out of (VI) deposited, if
			(ib)			4				July
ii) as pa	yment referred to	in sub-clause							-	
	yment referred to		ch levy is r	not deducted	ě.					
((A) Details of pay	yment on whi				dress Line	e 11 Address	Cityo	r Town P	incode
) (yment on which nt Nature payment		f the PAN the payee,	of Ad	dress Line	e 1 Address Line 2	City of Or Dis	r Town P trict	incode
i i	(A) Details of par Date of Amount payment of payme	yment on which nt Nature payment nt	of Name of payee	f the PAN the payee, avalia	of Ad		Line 2	or Dis	trict	
i i	(A) Details of payment of payme (B) Details of payme sub-section (1) of	yment on which is not	of Name of payee	f the PAN the payee, avalia	of Ad		Line 2	or Dis	trict	
	(A) Details of payment of payme (B) Details of payme sub-section (1) of	yment on which is not	of Name of payee	f the PAN the payee, avalial	of Ad	has not be	Line 2	or Dis	trict	e specified in
	(A) Details of payment of payment (B) Details of payme	yment on which nt Nature payment nt yment on which f section 139. nt Nature of payment	of Name of payee	the payee, avaliants been deduced the payee, if	of Ad		Line 2	or Dis	Amount of levy	Amount out of (VI) deposited, if
	(A) Details of particle (B) Details of payme (B) Details of payme (B) Details of payme sub-section (1) of payment of payment of payment of payment of payment payment payment of payment pa	yment on which the payment on which the payment on which from 139. Nature of payment on the pay	of Name of payee ch levy ha	f the PAN the payee, avaliants been deduced the I	of Ad if ble cted but I	has not be	Line 2 een paid on or City or P Town or	or Dis	Amount of levy	e specified in Amount out of (VI)
((s) fringe	(A) Details of payment of payment (B) Details of payme (B) Details of payment	yment on which is a section 139. In the last of the la	of Name of payee ch levy ha	the payee, avaliants been deduced the payee, if	of Ad if ble cted but I	has not be	Line 2 een paid on or City or P Town or	or Dis	Amount of levy	Amount out of (VI) deposited, if
(s) (s) (p) (r) (r) (r) (r) (r) (r) (r) (r) (r) (r	(A) Details of particle (B) Details of payme (B) Details of payme (B) Details of payme sub-section (1) of payment of payment of payment of payment of payment payment payment of payment pa	yment on which nt Nature payment nt yment on which f section 139. nt Nature of payment nt r sub-clause (ause (iia)	of Name of payee ch levy ha Name of the payer ic)	the payee, avalial s been deduced the payee, if avaliable	of Ad if ble cted but I	has not be	Line 2 een paid on or City or P Town or	or Dis	Amount of levy	Amount out of (VI) deposited, if

	8	Date payme		Amount	of Name payee		the payee	of Address Line 1	Address Line 2	City	Pincode
1	airy,	novment to	o PF /oth	er fund	etc. under su		avaliable				
					quisites und						
								t, salary, bonus, con	nmission or ren	nuneratio	n inadmissible
Se	ction	40(b)/40	(ba) and	comput	ation thereo	f;					
T		Particu			ction	Aı		ited Amount	Amount	1.	Remarks
	. D.	II v weep to	aldaama	dincome	under sect		P/L A/C	Admissible	Inadmissib	не	
10								t and other relevant	. do	i di unu unu i i i	1 4 4 137
1	(A	onditure	covered i	under sec	tion 40A(3)	read w	of account	D were made by acc	count paves che	que denve	nemer the Yes
	OF	account p	avee ban	k draft. I	f not, please	furnis	h the detai	le.	ount payee enc	que ura w	I Oli a Dalik
H	Joi		f Payme				unt in Rs	Name of the paye	e	Perman	ent Acc
		34.5	A. T. E. Z. Sonisi	Payn				Transcor ma paye		The same of the sa	r of the paye
	Jan	On the ha	sis of the	examina	ation of boo	ks of ac	count and c	other relevant docum	ents/evidence v		
	refe	erred to in	section draft If r	40A(3A) not, pleas	read with rese furnish the	ule 6DI	were mad	le by account payee unt deemed to be the	cheque drawn o	on a bank	or account
		Date O	f Paymer	nt Natu	re O	Amou	int in Rs	Name of the paye	e	Perman	ent Acc
				Paym	nent	3	4			Number	of the payer
(e)	Pro	vision for	paymen	t of gratu	ity not allo	wable u	nder section	on 40A(7)		3	
200			* -			200	T. C. SHOWS N. J. ST. N	under section 40A(9	9)		
					contingent		64190	11/1/2	*		
		Nature	Of Liabi	lity	(1)	1	4/4/197	W 1A	mount in Rs.		
(h)	Am	ount of de	eduction	inadmis	sible in term	s of sec	tion 14A i	n respect of the expe		d in relat	on to income w
do	es no	ot form pa	rt of the	total inco	ome						
			Of Liabi			\$4.00	1000	A	mount in Rs.		
(i)	Amo	ount inadn	nissible 1	under the	proviso to	section	36(1)(iii)	XX			
22	Am	ount of in	terest in	admissib	le under sec	tion 23	of the Mi	cro, Small and Med	ium Enterprises	Develop	ment Act,
W-	200	7.1	N		MARK	3	1	0º / W/		34	
23	Part	iculars of	any pay	ment ma	de to persor	is speci	fied under	section 40A(2)(b).	2000	enter a	
		7	197	140	of Related	1000		tr	asaction	and the second second	nt Made(Amoun
							ction 32AC	or 32AD or 33AB	or 33AC or 337	ABA.	
- 1	Sect	ion	De	scription	1141-	The As In			Amount		
	Nil	omount o	C. C. E.	1							
		ne of Perso			unt of incom		The second secon	computation thereo		10	
- 19	Nil	ie of Ferse	011	Mino	unt of incor	пе	Section	Descriptio	n of Transactio	n Con	putation if any
	(i)*	In respec	ct of any	sum refe	erred to in c	lance (a) (c) (d) (e),(f) or (g) of section	n 43D the liebili	ity for wh	iah
- 4	-	pre-exist	ted on th	e first de	v of the pre	vious v	ear but wa	as not allowed in the	accessment of	any prec	eding previous
		and was	:-		-J or mo pro	,,,,,,,	our but its	o not unowed in the	assessment of	any prec	ding previous
6	(i)(A	(a)	Paid du	iring the	previous ye	ar					
П		Section	-11			1555411	Nat	ure of liability			Amount
		Nil									
6	(i)(A)(b)	Not pai	d during	the previou	is year					
		Section					Nati	are of liability			Amount
-1		Nil									- 1112-
	(i)B	was incu			ous year and						
0 ((i)(B		Paid on	or befor	re the due da	ate for f		the return of income	of the previous	year und	ler section 139(
		Section					Nati	are of liability			Amount
61/	iVD.	Nil									- AT, C
PH	i)(B		not paid	on or b	efore the afe	oresaid		W11. 1			
		Section Nil				-	Natu	are of liability			Amount
Stat	e ur	THE STATE OF THE S	as tow	and- P	amile T	nuet.	-INI-	1			
itv	eve	rise duty	or an	ther in 1	ervice Tax, rect tax, lev	custom	SINO	1			
npo	ost.	etc. is n	assed th	wough t	he profit a	nd loc					
000	unt.)) , is p	moneu (I	nough t	ne prom a	105					
	THE COLD	104.3					1	The state of the s			

	a	Amoun				an Cicuits	input lax	Cleumin C) av	ailed of or u	tilised o	luring the n	revious	No
	5	year an	d its treati	nent in pro (ITC) in a	ont and to	oss accoun	and treat	ment of outstan	ding Central	Value A	Added Tax (Credits/	110
	1	CENVA	AT/ITC		Amour	nt					Treatment		ofit a
		Opening	g Balance	6	-	_					Loss/Acco	unts	
		Credit A				_	_						
		Credit U	ALL DESCRIPTION OF THE PARTY OF		1								
		The second section of the	Outstand	ing									
		Balance											
17	ь	Particul	ars of inco	ome or ex	penditur	e of prior p	eriod cred	dited or debited	to the profit	and los	C conquest.		
1		Туре			Particul	lars	oned erec	Amount	to the profit		rior peri		-1
-					1						trelates(Yea		whi
-					1						yformat)		УУУ
	****	Nil								-			
8	Whe	ether durir	ng the pre	vious yea	r the ass	sessee has	received a	any property, b	eing share of	f a con	pany not b	eing a	
1	com	rred to in s	nich me f	outlik are	substant	ially intere	sted, with	out considerati	on or for ina	dequate	considerat	ion as	
+	rerer	Name			e thalki	- C 1	loni			- 01			
1		person	from	person,	if	ompany fro	ne CIN o	f the company	No. of Sha				Mark
1		which		available		hich shar			Received	1	sideration		of th
1		received	bildico	d runuoiç		ceived	CS			pai	d	shares	
1		Nil			110	CCEVCU	1 100	XX					
T	Whe	ther during	g the prev	ious year	the asses	see receive	d any cor	isideration for i	ceile of chare	whiel		C - 1	
r	mark	ici value o	1 the Shar	es as refer	rea to in	Section	(Zifviih)	If yes nleace f	urnich the de	tails of	the same	ie fair	
1		Maine of	the perso	on from	wnomir	AN of the	person, if	No. of Shares	Amount	taris 01		Market	
ı	1	considera	tion recei	ved for is	sue of a	vailable			consideration	on		of the	
	1	shares		44.0				13	received	J11	shares	or the	
L		Nil				1877	A32						
a)		Whether	any amou	int is to b	e include	ed as incor	ne charge	able under the	head Income	e from	other source	es as N	0
		referred a	o in clause	c (IX) OIS	uo-sectio	on (2) of se	ction 56?	(b) If yes, pleas	se furnish the	follow	ing details:	05 45 111	
	4	31 140.		Nature	of Incor	ne	AHO	1010	Amo				_
L		Nil				A.L		9 11 11					
a)		whether a	any amou	nt is to be	e include	d as incon	ne charge	able under the	head Income	from	other sourc	es as No)
	-	referrent		IVI Of Clib	-section	(2) of section	on 56?(Ye	s/No)(b) If yes	planca firm:	1 41 6	allowing de	taile.	
	State of	CLAI	an clause	135	-		35,45	W. S. L.	, prease rurin	sn me i	onowing de	tallo.	
		SI IVO.	ar clause	Nature	of Incon	ne (Amou		onowing de	talis.	-
D		Nil	93 63	Nature	of Incon	ne [g JP	Amou	int			
D	etail	Nil ls of any a	mount bo	rrowed or	of Incon	or any amo	unt due th	ereon (includin	Amou	int			
D	etail	Nil ls of any a l,otherwise	mount bo	rrowed or	hundi c	or any amo	unt due the	nereon (includin	Amou	the an	nount borro	wed) No	
D	etail	Nil ls of any a l,otherwise Name of	mount bo than thro PAN of	rrowed or ough an ac	hundi count pa	or any amo ayee cheques City or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	the an	nount borro	wed) No	ol
D	etail paid	Nil ls of any a l,otherwise Name of the	mount boot than through	rrowed or ough an ac Address Line 1	hundi count pa	or any amo ayee chequ S City or Town or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	the am	nount borro	wed) No	ol
D	Petail Paid I	Nil ls of any a l,otherwise Name of the person	mount boot than through the person, if	mowed or ough an ad Address Line 1	hundi count pa	or any amo ayee cheques City or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	Amoundue includi	nount borrownt Amount repaid	wed) No	0
D	etail epaid t	Nil ls of any a l,otherwise Name of the person	mount boot than through	mowed or ough an ad Address Line 1	hundi count pa	or any amo ayee chequ S City or Town or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	the am	nount borrownt Amount repaid	wed) No	ol
D	petail paid t	Nil ls of any a l,otherwise Name of the person from	mount boot than through the person, if	mowed or ough an ad Address Line 1	hundi count pa	or any amo ayee chequ S City or Town or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	Amoundue includi	nount borrownt Amount repaid	wed) No	0
Dre	petail paid t	Nil Is of any a Lotherwise Name of the person from whom	mount boot than through the person, if	mowed or ough an ad Address Line 1	hundi count pa	or any amo ayee chequ S City or Town or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	Amoundue includi	nount borrownt Amount repaid	wed) No	ol
Dre	Petail Ppaid t	Nil Is of any a Lotherwise Name of the person from whom amount	mount boot than through the person, if	mowed or ough an ad Address Line 1	hundi count pa	or any amo ayee chequ S City or Town or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	Amoundue includi	nount borrownt Amount repaid	wed) No	of
D	Petaillepaid	Nil Is of any a I,otherwise Name of the person from whom amount porrowed	mount boot than through the person, if	mowed or ough an ad Address Line 1	hundi count pa	or any amo ayee chequ S City or Town or	unt due the,(Section	nereon (includin 169D) ncode Amount	Amou	Amoundue includi	nount borrownt Amount repaid	wed) No	of
	paid II I I I I I I I I I I I I I I I I I	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi	mount bo e than thro PAN of the person, if available	rrowed or bugh an ac Address Line 1	hundi coccount pa Address Line 2	or any amo ayee cheques City or Town or District	unt due the (Section State Pi	nereon (including 169D) ncode Amount borrowed	Amou	Amoundue includi	Amount repaid	wed) No	ol ymen
	Petailli It If ff vv aa bb oo oo	Nil Is of any a I,otherwise Name of the person from whom amount porrowed or repaid on hundi Nil Whether pr	mount bo e than thro PAN of the person, if available	rrowed or bugh an act Address Line 1	hundi coccount pa Address Line 2	or any amo ayee cheques City or Town or District	unt due the (Section State Pi	nereon (including 169D) ncode Amount borrowed	Amou	Amoundue includi	Amount repaid	wed) No	ol ymen
	petailli paid III III III III III III III III III I	Nil Is of any a Lotherwise Name of the person from whom amount corrowed or repaid on hundi viil Whether pr	mount bo e than thro PAN of the person, if available	Nature rrowed or ough an ac Address Line 1	hundi coccount pa Address Line 2	or any amo ayee chequ s City or Town or District	unt due the (Section State Pi	nereon (includin 169D) ncode Amount	Amou	Amoundue includi	Amount repaid	wed) No	ol ymen
	paid II t t F f f f v v a a b b o o o o N V d d (t)	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi viil Whether pr luring the p b) If yes, p	mount bo e than thro PAN of the person, if available imary adj previous y blease furn	nature rrowed or ough an ac Address Line 1	hundi coccount produced Address Line 2	or any amo ayee chequ s City or Town or District	unt due the (Section State Pi	nereon (including 169D) ncode Amount borrowed	Amou	Amoundue includi	Amount repaid	wed) No	ol ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi viii Whether pr luring the p b) If yes, p 1 Unde	mount boo than through the person, if available imary adjusted previous yolease furrer whi	ustment to year.	hundi coccount produced Line 2	or any amo ayee chequess City or Town or District	unt due the (Section State Pi	in sub-section	Amount Am	Amoundue includinteres	Amount repaid ing	wed) No t Date Repa	ol ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount borrowed or repaid on hundi viii Whether pr uring the p b) If yes, p I Unde	mount bo e than thro PAN of the person, if available imary adj previous y clease furr er whi e of su	ustment to year. hish the fo	hundi coccount produced la	or any amo ayee cheques City or Town or District	eferred to	in sub-section	Amount of Date of Borrowing	Amoundue includi interes	Amount repaid ing that been mount (in E	wed) No t Date Repa	ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi iii Whether pr luring the p the	mount bo e than thro PAN of the person, if available imary adj previous y please furr er whi e of su on (1)	ustment to year. nish the fo ch Amou	hundi coccount produced la coc	or any amo ayee cheques City or Town or District Town or District Whether the money with the a	eferred to	in sub-section If yes, whet the exemoney	Amount of Date of Borrowing (1) of section ther If no, the ess Rs.) of it has income	Amound due includi interes	has been mount (in E. interest of	wed) No t Date Repa	ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi III Whether pr luring the p the luring the p the claus section section	mount bo e than thro PAN of the person, if available imary adj previous y blease furr or whi e of su on (1) on 920	ustment to year. hish the fo	hundi cocount produced in the	or any amo ayee cheques City or Town or District Town or District Whether the money with the aenterprise	eferred to he excess available issociated	in sub-section If yes, whet the exc money been repatria	Amount of Date of Borrowing (1) of section ther If no, the ess Rs.) of it has income	Amound due includi interes	has been mount (in E. interest of	wed) No t Date Repa	ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi III Whether pr luring the p to laus section section prima	mount bo e than thro PAN of the person, if available imary adj previous y blease furr er whi e of su on (1) on 920 ury	ustment to year. hish the forch Amou	hundi cocount produced in the	or any amo ayee cheques City or Town or District Town or District Whether the money with the aenterprise required	eferred to he excess available is sociated is to be	in sub-section If yes, whet the exc money been repatria within	Amount of the lift no, the lift no, the lift no, the lift no income lift no li	Amound due includi interes	has been mount (in E. interest of has not have	wed) No t Date Repa	ymen
Dre	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi viii Whether pr luring the p b) If yes, p I Unde claus section prima adjust	mount bo e than thro PAN of the person, if available imary adj previous y blease furr er whi e of su on (1) on 920 ury tment	ustment to year. nish the fo ch Amou	o transfer o transfer ollowing int (in of ry ment)	or any amo ayee cheques City or Town or District r price, as r details Whether to money with the a enterprise required repatriated	eferred to he excess available is to be to India	in sub-section If yes, whet the exc money been repatria within prescribed time.	Amount of the lift no, the lift no, the lift no, the lift no income lift no li	Amound due includi interes	has been mount (in E. interest of has not have	wed) No t Date Repa	oymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi III Whether pr luring the p to laus section section prima	mount bo e than thro PAN of the person, if available imary adj previous y blease furr er whi e of su on (1) on 920 ury tment	ustment to year. hish the forch Amou	o transfer o transfer ollowing int (in of ry ment	or any amo ayee cheques City or Town or District Town or District Whether to money with the a enterprise required repatriated as per the p	eferred to he excess available is to be to India rovisions	in sub-section If yes, whet the exc money been repatria within prescribed time	Amount of the lift no, the lift no, the lift no, the lift no income lift no li	Amound due includi interes	has been mount (in E. interest of has not have	wed) No t Date Repa	ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi viii Whether pr luring the p b) If yes, p I Unde claus section prima adjust	mount bo e than thro PAN of the person, if available imary adj previous y blease furr er whi e of su on (1) on 920 ury tment	ustment to year. hish the forch Amou	o transfer ollowing int (in of	or any amoo ayee cheques City or Town or District Town or District Whether the money with the acenterprise required repatriated as per the pof sub-sections.	eferred to he excess available is to be to India rovisions (a) of	in sub-section If yes, whet the exc money been repatria within prescribed time	Amount of the lift no, the lift no, the lift no, the lift no income lift no li	Amound due includi interes	has been mount (in E. interest of has not have	wed) No t Date Repa	ymen
	paide paide property of the pr	Nil Is of any a I,otherwise Name of the person from whom amount corrowed or repaid on hundi viii Whether pr luring the p b) If yes, p 1 Unde section prima adjust made	mount bo e than thro PAN of the person, if available imary adj previous y blease furr er whi e of su on (1) on 920 ury tment	ustment to year. hish the forch Amou	o transfer ollowing int (in of	or any amo ayee cheques City or Town or District Town or District Whether to money with the a enterprise required repatriated as per the p	eferred to he excess available is to be to India rovisions (a) of	in sub-section If yes, whet the exc money been repatria within prescribed time	Amount of the lift no, the lift no, the lift no, the lift no income lift no li	Amound due includi interes	has been mount (in E. interest of has not have	wed) No t Date Repa	oymen

T		(b) If yo	es, please fur							100				
r	Tree.	SI No.	Amount	(in Rs.)	Earning	s before	Amount	(in Rs.	.) of	Details	of	interest	Details	of intere
					interest,									ture carrie
			way of ir	iterest or	deprecia	tion and	interest	or of s	imilar	forward	as I	per sub-	forward	as per sub
1	1				amortiza									(4) of sectio
4	1		incurred	S7314111411176-E.)	BUTTLE COLOR OF THE SPECIAL SP	A) during					A		94B:	
1	1										nenti.	Amount	- C. (C. 1971)	ent Amoun
1					(in Rs.)		above.	us por	1,11)	Year		The second secon	Year	(in Rs.)
1	1	3721			(11 10.)	1	ioove.		_	1 car	- 11	III KS.)	1 cal	(m Ks.)
1		Nil	- the process	a has ent	ered into	on increase	insilala ar	nidanaa	0.000.00	amont a				06 181-
C	(a)		r the assesse								s rere	rrea to it	1 section	96, No
			he previous				beyance t	III 31St M	iarcn,	2020).				
			es, please fur											
4	}	SI No.		Nature	of the im	permissible	avoidan	ce arrange	ement					penefit in th
1	1	1												aggregate, to
1	1	1								all	the p	arties to	the arran	gement
1	1	Nil												
3	a	Particul	ars of each lo	an or de	posit in a	amount ex	ceeding t	he limit s	specifi	ed in sec	tion 2	69SS tak	cen or acc	cepted during
		the prev	ious year :-											
Н	1	S.No	Name of th	e Addre	ess of	Permanen	Amoun	Whethe	rMaxi	mum	W	hether	the In	case the
1	1		lender o	or the k		Account	of loan	1,000,000,000	amou		100000	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		or deposi
Į	1	1	depositor	depos		Number(if	MERCH CARRIED		ACCOUNT OF THE	anding			ken was	
]	4	depositor	acpos		available		deposit					ted acce	
	J						400000000000000000000000000000000000000						ACCOUNT OF BUILDING	and the second second
1	1			38	11/2	The state of the s	taken	was		ime durir				ue or bank
1	1	1		1 2		assessee)	or	squared		previoi				, whether the
[1					accepte		year		or	use	The second second	was taker
	1	1	1			lender o		during			1000000	ctronic		accepted by
			-	1////		the	1	the			10000	aring	an ac	count payes
		1		MA	-	depositor	9	previou			sys	stem	cheq	ue or ar
		1						year			thr	ough	a accor	unt payee
	1	1				100					bar	nk accou	nt. bank	
	1	Nil				THE RESERVE		1/1						
31	Ь	Particula	ers of each sp	ecified s	um in an	amount exc	eeding th	ne limit st	pecifie	ed in sect	ion 2	69SS tak	en or acc	epted during
			ious year:-	100		MESCANIC AV	7/2		7					
	1	S.No.		of the	Address	of the pers	on from	Permanei	nt I A	mount	Whe	ther t	he In	case the
		1	person			specified					- HON-		(CT-1) (MASS)	fied sum was
				specified	received	Special				1400 A000 -				or accepted
	1	-	sum is re	specified	received			available						
			Sumasi	ccived	WHEN LINES			with t		4880	100000	ARRIV -		eque or bank
		774	7.	20/1									1075	whether the
				100		A A PROPERTY		assessee)		4.0	200			was taken
		1			94 1	-724	MARKET TRUE 1111	the pers	345.62		of			ccepted by
		1	-			ATTO PERSONAL PROPERTY.		from who	100000					count payee
			83				13	specified		1	throu	gh a bar	nk chequ	e or an
		1					12	sum	is	1	accou	int	accou	nt payee
14			1				1	received					bank o	draft.
		Nil												
(Pa	rticu	lars at (a) a	and (b) need i	not be giv	en in the	case of a Go	overnmen	t compan	ıv. a ba	anking co	mpar	or a co	rporation	established
by	a Cer	ntral, State	or Provincia	al Act.)								-)	Polation	· comonione
			rs of each re		n amoun	t exceeding	the limit	cnecifie	d in co	ection 26	T20	in aggree	rata from	o marron in
	-(-)	a day or	in respect of	o cinala	tranca etic	c exceeding	uic imin	specifice	a m se	ction 20	751,	m aggreg	tate nom	a person in
- 1		during th	in respect of	a single	transactio	on or in resp	Dect of the	insaction	s relat	ing to or	e eve	nt or occ	asion fro	m a person,
		during th	e previous y	ear, whe	re such re	eceipt is oth	ierwise tr	ian by a c	cheque	e or bank	draf	t or use o	of electro	nic clearing
-			rough a banl										822	
- 1		S.No.	Name	of the	Address	of the Paye	r H	Permanen	it Na	ture of	Amou	int o	of Date C	Of receipt
			Payer				1	Account	trai	nsaction	receir	ot	1	- 5
			10.000				13	Number (1	
	9			1				vailable					1	
							4.0		ne				1	
J	1		-	9				N = 680 H	(7) E5 (5)					
	8						19	ssessee)	OI -					
	-	NII					t	he Payer						
2.1	_	Nil												
21	b(b)	Particular	s of each rec	ceipt in a	n amount	exceeding	the limit	specified	in se	ction 269	ST, i	n aggreg	ate from	a person in
	1	a day or i	n respect of	a single	transactio	n or in resp	ect of tra	nsactions	relati	ing to on	e eve	nt or occ	asion from	m a person,
		received	by a cheque	or bank	draft, no	t being an	account p	payee che	eque o	or an acc	ount	payee ba	nk draft,	during the
		previous	year:-			The state of the s		1/4			-exite-0			

1		S	.No.	Name of the Paye	r	Address of the Pa	yer	Perman	ent (if availal			t of receipt
1			1						ssee) of the			
Ł		IN	il					die dose.	ssee) of the	1 ayer		
3	1 b(o	a day	or in respect of a	a single t	in an amount exce transaction or in re- k draft or use of ele	spect of	transaction	is relating t	o one ev	ent or oc	casion to a per
		S	No.	Name of Payer	the Ac	dress of the Payer	A N a w	ermanent account lumber (if vailable vith the ssessee) of he Payer	Nature of transaction			Date Of Paym
21	b(c	Ni		are of each naume	nt in on	amount out 1	.1 1: :					
131	Die	da da	v or it	respect of a single	e tranca	amount exceeding	the limi	t specified	in section 2	269ST, ir	aggrega	ate to a person i
		by	a che	que or bank draft.	not bein	ction or in respect	oi transa	ictions reta	ting to one	event or	occasion	to a person, m
		S.	No. N	lame of the Payee		Address of the Pay	ee	Permaner Number	nt A (if available see) of the I	e with	t, during Amount	of Payment
		Nil		a was sa	. 16		535					
		or	in the	case of persons ref	erred to	od) need not be give ngs bank, a coopers n Notification No. S	O. 2065	K or in the (E) dated 3	case of tran	sactions	referred	to in section 269
31	С	Pa	rticula section	rs of each repaym a 269T made duru	ent of long the pr	oan or deposit or a	ny speci	fied advan	ce in an an	ount ex	ceeding t	the limit specifi
31	d	duri	ing the	s of repayment of cived otherwise the previous year:	an by a	Account Number(if available with the assessee)of the payec eposit or any specificheque or bank dr	repayms	entitstandin the accourant time de the pre- year	g in was by uring or draft of eclear syste through bank	made cheque bank or use electronicing m gh a account.	was m bank d same v account an acc draft.	h a bank accou
			from	epositor or person	a deposi	ss of the lender, o tor or person from specified advance ived	lender	ble with the or deposition, or deposition, whom spe	ne assessee ositor or	of the operson a nee is related to the operson a nee is related to the operson and the operson and the operson are related to the operson and the operson are related to the operson and the operson are related to the operson arelated to the operson are related to the operson are related to t	of loan any speceived by a claraft or a dearing s	or deposit of ecified advance otherwise that heque or ban use of electronic system through ount during th
		Nil					4	_				
1 e		prev	ious y	ear:—	or bank o	posit or any specifi draft which is not a	n accou	nt payee ch	eque or acc	count pay	ee bank	draft during th
		S.No	from	positor or person	aeposit	s of the lender, or or or person from specified advance wed	lender,	or depo	e assessee) sitor or p	of the operson and the operson	f loan ny spec ceived y a ch raft or use	or deposit of cified advance otherwise than eque or bank se of electronic ystem through a ount during the

ote: (Nil		The second secon					-				
1	Particula	rs at (c)	(d) and (e)	need r	not be given in th	e case of a	repayment	of any	loan or d	eposit	or any speci	fied adv
	or accepte	d from	Governmen	nt, Gov	ernment compan	ıy, banking	company	or a cor	poration	establ	ished by a (Central,
Prov	vincial Ac	et)										
2 a	Details	of brou	ight forward	d loss o	or depreciation al	lowance, in	the follow	ring mai	nner, to e	xtent a	available	
	S.No		Assessmen	t Year	Nature of loss/al	llowance	Amount	Amou	nt Orde	r U/ P	Remarks	
				-			as	as	S	and		
]							returned	assess	ed Date			
	NII						A CONTRACTOR OF THE PARTY OF TH	The second second		_	M	
2 b		er a chai	nge in share	holdin	g of the company	hac taken	Jace in the	previou	is year di	e to u	rhich Not A	nnlicah
D	Wilcun	ag inou	rred prior t	o the n	revious year can	nas taken j	and to ho	previod	forward	to to	men 140t A	ррисао
1	section		neu prior i	o the p	revious year can	mot be allo	wed to be	carricu	ioi waid	m terr	115 01	
-			seemaa baa		d save second of	1 6	14. 1		4			Lar
2 c				incurre	d any speculation	1 loss reten	ed to in se	ction /3	during t	ne pre	vious year.	No
	details		rnish the									
11			massaa han	inone	ad any lane	1	-t' 72 A	The same		GEMELEC DE	*C* 14 *	Tar
d				incurre	ed any loss refer	red to in se	ction /3A	in resp	ect of an	y spec	cified busine	ess No
			ious year	4								
			rnish details									
_	of the sa											
e					that whether the	company is	deemed to	be carr	ying on a	specu	lation busine	ess
			xplanation									-
					speculation loss if	any						117
			the previou		March L.	PRES SERVICE						
			of deduction		y admissible und	er Chapter	VIA or Cha	apter III	(Section	10A, S	Section 10A	A) No
S.No	o Section	on		An	nount							
Nil				FIL		4.7	MA.					
a	Whethe	r the as	sessee is re	quired	to deduct or colle	ect tax as p	er the prov	isions o	f Chapte	XVI	-B or Chapt	er No
	XVII-B	B, if ye	s please fur	nish							-80	
	S.No	Гах	Section	Natu	re of Total	Total	Total	Amou	nt Tot	al	Amount	Amour
		deduction	3.6 2	paym	A 50 A 61 A		amount	of	tax amo		The state of the s	tax
	1	and	**	Paym	956-70	E-2-44	- A	1000	THE RESERVE OF THE PARTY OF THE		1000	100 mg 1
	1		- 411		T 1 TO 1	on which			DESTRUCTION OF THE PARTY OF THE		deducted	deducte
	3	collection	2.5		or receipt	A COLOR	tax was		tax	was		or
	1 1	Account	1 2.5		of the	required	deducted	collec		ucted	and the second s	collecte
	180	Number		A.	nature	to be		out of	(6) or		on (8)	not
	1 (TAN)	(E)			deducted	collected	100	coll	ected		A Corners to
No. of				1								deposit
		100			in column	or	at 🥌	Page 1	at	less		to
	The sale			1	in column		-		at than			A PARTY NAME OF
	- Thirtieg		W.		(3)	collected	specified		thar	1		to
					(3)	collected	specified rate out of		than	ified		to credit the Cen
				MAS.	(3)	collected	specified		than spec rate	1		to credit the Cen Govern
				115	(3)	collected	specified rate out of		than	ified		to credit the Cen Govern out of
	Nil		May 1	W.	(3)	collected	specified rate out of		than spec rate	ified		to credit the Cen Govern
b	Nil	The ass	1/2		7AX D	collected out of (4)	specified rate out of (5)		thar spec rate (7)	offied out of		to credit the Cen Govern out of and (8)
b	Whether	r the ass	essee is req	uired to	(3)	collected out of (4)	specified rate out of (5)		thar spec rate (7)	offied out of		to credit the Cen Govern out of and (8)
b	Whether the detail	ils:	essee is req	uired to	o furnish the state	collected out of (4)	specified rate out of (5)	or tax co	thar spectrate (7)	f yes ,	please furnis	to credit the Cen Govern out of and (8)
b	Whether	r the ass	deduction	uired to Type	o furnish the state	collected out of (4) ment of tax or Date	specified rate out of (5), deducted of Whetl	or tax co	thar spectrate (7)	f yes,	please furnis	to credit the Cen Govern out of and (8)
b	Whether the detail	Tax	deduction collection	Type of	o furnish the state	collected out of (4)	specified rate out of (5), deducted of Whetl	or tax co	thar spectrate (7)	f yes,	please furnis	to credit the Cen Govern out of and (8)
b	Whether the detail	Tax	deduction	Type of	o furnish the state	collected out of (4) ment of tax or Date furnishi	specified rate out of (5), deducted of Wheting, tax do	or tax co	thar spectrate (7)	fyes,	please furnis f not, pl	to credit the Cen Govern out of and (8)
b	Whether the detail	Tax and Accou	deduction collection nt Number	Type of	o furnish the state	collected out of (4) ment of tax or Date furnishi	specified rate out of (5). deducted of Whether, tax defends contain	or tax co	thar spectrate (7)	f yes,	please furnis f not, pl urnish list letails/	to credit the Cen Govern out of and (8)
b	Whether the detail	Tax	deduction collection nt Number	Type of	o furnish the state	collected out of (4) ment of tax or Date furnishi	of Wheth	ner the educted ins infor details	than spectrate (7)	f yes,	please furnis f not, pl iurnish list letails/ ransactions	to credit the Cen Govern out of and (8) sh No ease of
b	Whether the detail	Tax and Accou	deduction collection nt Number	Type of	o furnish the state	collected out of (4) ment of tax or Date furnishi	of Wheth	ner the educted ins infor details are re	than spectrate (7)	fyes, t of I cted frout dions to be v	please furnis f not, pl furnish list letails/ ransactions which are	to credit the Cen Govern out of and (8) sh No ease of
b	Whether the detail	Tax and Accou	deduction collection nt Number	Type of	o furnish the state	collected out of (4) ment of tax or Date furnishi	of Wheth	ner the educted ins infor details are re	than spectrate (7)	fyes, t of I cted frout dions to be v	please furnis f not, pl iurnish list letails/ ransactions	to credit the Cen Govern out of and (8) sh No ease of
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing	ement of tax or Date furnishi if furnis	of Wheth	ner the educted ins infor details are reed.	than spectrate (7) collected. I statement or collected at the collected a	fyes, t of I cted f cout d ions t	please furnis f not, pl furnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of
b	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	o furnish the state	ement of tax or Date furnishi if furnis	of Wheth	ner the educted ins infor details are reed.	than spectrate (7) collected. I statement or collected at the collected a	fyes, t of I cted f cout d ions t	please furnis f not, pl furnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under	ment of tax or Date furnishi if furnis section 20	deducted of Whether tax dehed contain which report	or tax conner the educted ans infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under	collected out of (4) ment of tax or Date furnishi if furnis section 20 nd Amoun	deducted of Whether tax dehed contain which report	ner the educted ins infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl furnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under	ment of tax or Date furnishi if furnis section 20	deducted of Whether tax dehed contain which report	or tax conner the educted ans infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under	collected out of (4) ment of tax or Date furnishi if furnis section 20 nd Amoun	of Whether tax de contain all which report	or tax conner the educted ans infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under deduction as lection Account	collected out of (4) ment of tax or Date furnishi if furnis section 20 nd Amount interest section	of Whether tax de contain all which report	or tax conner the educted ans infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under deduction as lection Account	collected out of (4) ement of tax or Date furnishi if furnis section 20 nd Amount interest section 204(1A)	of Wheth tax do contain all which report (1A) or set (1A) (206C(7)	or tax conner the educted ans infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No	Tax and Accou	deduction collection nt Number	Type of Form	Due date furnishing ay interest under deduction as lection Account	collected out of (4) ment of tax or Date furnishi if furnis section 20 nd Amount interest section	of Wheth tax do contain all which report (1A) or set (1A) (206C(7)	or tax comer the educted ans infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, f out of f oout of	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
	Whether the detail S.No Nil Whether S.No	Tax and Accou (TAN)	deduction collection nt Number	Type of Form let to p	Due date furnishing ay interest under deduction as lection Accoumber (TAN)	collected out of (4) ement of tax or Date furnishi if furnishi if furnishi if furnishi interest section 201(1A is payal	of Wheth tax do contain all which report (1A) or set (1A) or set (1A) which report (1A) or set (1A) which report (1A) or set (1A) or set (1A) which report (1A) or set (1A) or	or tax coner the educted ins infor details are reed.	than spectrate (7) ollected. I statement or collected to the collected to	f yes, p	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Appli
3	Whether the detail S.No Nil Whether S.No Nil In the ca	Tax and Accou (TAN)	deduction collection nt Number	Type of Form ole to p	Due date furnishing ay interest under deduction as lection Account	collected out of (4) mem of tax or Date furnishi if furnis section 20 and Amount interest section 201(1A is payalettails of principle of the collection	of Whether the containal which report (1A) or set of under (1/206C(7)) le	ner the educted as infor details are reed. Amoun	than spectrate (7) ollected. I statement or collected to	f yes, at of I cted frout dions to be very ges, p	please furnis f not, pl furnish list letails/ ransactions which are eported. lease furnish ates of payments	to credit the Cen Govern out of and (8) sh No ease of not Applient
3	Whether the detail S.No Nil Whether S.No	Tax and Accou (TAN)	deduction collection nt Number	Type of Form let to p	Due date furnishing ay interest under deduction as lection Accoumber (TAN)	ment of tax for Date furnishi if furnishi	of Whether the containal which report (1A) or set of under (1/206C(7)) le	or tax conner the educted ans infor details are reled. Amount	than spectrate (7) follected. I statement or collected to collected t	f yes, at of I cted frout dions to be very ges, p	please furnis f not, pl iurnish list letails/ ransactions which are eported.	to credit the Cen Govern out of and (8) sh No ease of not Applient
3	Whether the detail S.No Nil Whether S.No Nil In the ca	Tax and Accou (TAN)	deduction collection nt Number	Type of Form ole to p	Due date furnishing ay interest under deduction as lection Accoumber (TAN)	collected out of (4) mem of tax or Date furnishi if furnis section 20 and Amount interest section 201(1A is payalettails of principle of the collection	of Wheting, tax do contain all which report (1A) or set of under o	or tax conner the educted ans infor details are reled. Amount	than spectrate (7) ollected. I statement or collected to	f yes, at of I cted frout dions to be very ges, p	please furnis f not, pl furnish list letails/ ransactions which are eported. lease furnish ates of payments	to credit the Cen Govern out of and (8) sh No ease of not Applient
3	Whether the detail S.No Nil Whether S.No Nil In the ca	Tax and Accou (TAN)	deduction collection nt Number	Type of Form ole to p	Due date furnishing ay interest under deduction as lection Accoumber (TAN)	ment of tax for Date furnishi if furnishi	of Wheting, tax do contain all which report (1A) or set of under o	or tax conner the educted ans infor details are reled. Amount	than spectrate (7) follected. I statement or collected to collected t	f yes, at of I cted frout dions to be very ges, p	please furnis f not, pl furnish list letails/ ransactions which are eported. lease furnish ates of payments	to credit the Cen Govern out of and (8) sh No ease of not Applient
3	Whether the detail S.No Nil Whether S.No Nil In the ca	Tax and Accou (TAN)	deduction collection nt Number	Type of Form ole to p	Due date furnishing ay interest under deduction as lection Accoumber (TAN)	ment of tax for Date furnishi if furnishi	of Wheting, tax do contain all which report (1A) or set of under o	or tax conner the educted ins informed details are reled. Amount of government of gov	than spectrate (7) collected. I statement or collected to collected t	f yes, at of I cted frout dions to be very ges, p	please furnis f not, pl furnish list letails/ ransactions which are eported. lease furnish ates of payments	to credit the Cen Govern out of and (8) sh No ease of not Applient

1	-						1	previous year				
		Nil					4					
35	b	In the	case of a manufac	turing co	ncern, giv	e quantitative	details of the	e principal ite	ems of ra	w materia	ls, finis	hed produc
		and by	-products :-									1
35	bΑ		naterials:									
	1	S.No	Item Name	Unit	Opening	Purchases	Consum	oti- Sales	Closing	*Yield	*Perce	nt-Shorta
						during orevious year		ing during the previous	stock	of finished products	age yield	of excess if any
							year	year		1		-
	1.	Vil					1	4- 4				
35	2007	THE PERSON NAMED IN	d products:									
		S.No	Item Name	Unit	Open	the	Quantity manufactur- ed during the previous year			Closing s	tock	Shortagexcess, if any
	400	(i)										
3511	C]E	y proc	lucts:									
	S	i.No	Item Name	Unit	Open	the previous		Sales during previous yes	ng the	Closing st	ock	Shortag excess, if any
1	N	il		1	1 (7 (S)	1	year					<u> </u>
36] I	n the c	ase of	a domestic comp	any, deta	ils of tax	on distributed	nrofits ande	er section 115	O in th	o fallowin	- C-	-
	IS	No (a) Total amount	(b) A	mount	of (c) Amo	ount of (d)	Total to		ie ioliowir	g forms	S:- "
		0			2 -3	as reduction	11					
	1	-	rofits	referred		in referred		d thereon	Amo	unt	Dates	0
1		P	Y		675		to in				paym	ent
						section 11	5-0(1A)					
	N			(0)	190	(ii)	1946				1	
A(a)	10	-	the engage has	114	1 1 2 2		8 11 11		A			
s(a)	ol.	memer	the assessee has	received	any amo	ount in the na	ture of divid	end as refer	ed to ir	sub-claus	e (e) of	No
1	CI	Mause (2	2) of section 2.If	yes, piea	ise furnish	the followin	g details:-					
1	Ni	No.	Am	ount rece	ived (in I	(s.)		Da	te of rec	eipt		
7 11	190		ost audit was car				esta de	NA A		97		
"	псинс	any C	ost audit was car	2 30 -			THE RESERVE					Not
16	Vac o	rive the	d-1-1-16	1146			PHIN!	1	AF .			Applica
111	yes, g	ive un	details, if any,	of disqua	ulification	or disagreen	ient on anvi	4	# e - -			
9111	Last.	emva	lue/quantity as m	ay be rep	orted/idea	tified by the	cost auditor					
3 44	nemer	any a	udit was conduct	ed under	the Centr	al Excise Act,	, 1944				17	Not
TC												Applicat
111	yes, g	ive the	details, if any,	of disqua	lification	or disagreem	ent on any					**
III	mer/n	em/val	ue/quantity as m	ay be rep	orted/ider	tified by the	auditor					
7 W.	nether	any a	udit was conduct	ted under	section 7	2A of the Fi	nance Act, 19	94 in relatio	n to val	uation of	taxable	Not
100		as may	oc reported/idei	miled by	the audit	OF .						Applicat
III	yes, g	ive the	details, if any,	of disqua	lification	or disagreem	ent on any				3	- P P II COL
4 ma	itter/ite	em/val	ue/quantity as ma	av be rene	orted/iden	tified by the	anditor					
De	tails re	egardir	ng turnover, gros	s profit, e	tc., for the	e previous ve	ar and preced	ling previous	vear:		1 2 2	-
1 61	ticula	rs	Previous Year		000 To 100 To		Preceding	previous Yea	y cut.			
o							- toobamb j	provious rea	0.			
	tal tur					(_			-
	he ass						1					0
Gro	oss pr	ofit /	(ri	0	1%				107		
Tur	nover					1.0		1		%		+
Net	pro	fit /	0	1	0	1%	 			100		
	nover				O	170	1			1%		
_	ck-in-	- 1	16499231	1	0	%		204000				
Tra		1	10477231	1	0	70		224750		1%		
1000	nover	1		1				1		1		-
-	erial			-		0.4						
	sumed	/				%				%		
	shed	W]					
1 1111	SHEC											

goo	duced				
(The de	etails required to be furnished for p	rincipal items of good	is traded or manufactu	ared or services render	red)
41 Ple	ase furnish the details of demand re Act, 1961 and Wealth tax Act, 195	aised or refund issued	during the previous	year under any tax law	s other than Income
lax	Financial year to Name of oth which demand/ Tax law refund relates to	raised/Refund	Date of demand Amraised/refund received	ount Remark	s
	Nil				
42	Whether the assessee is required yes, please furnish	to furnish statement	in Form No.61 or For	m No. 61A or Form I	No. 61B? If No
1	SI Income-tax Type of For	m Due date	for Date of	Whether the Form	If not, please furnish
	No Department Reporting Entity Identification Number	furnishing		contains information about	list of the details/ transactions which are not reported.
1	Nil				
43	(a)Whether the assessee or its par	ent entity or alternate	reporting entity is liab	le to furnish the report	as referred No
	to in sub-section (2) of section 28	36			
	parent entity or an alternate reporting entity	18 (4) 28			8
A(c) If Not due, please enter expected				
44	Break-up of total expenditure of till 31st March, 2020)	entities registered or	not registered under	the GST:(This Clause	is kept in abeyance
1		in respect of entities	registered under GST		Expenditure
	No.of Expenditure Relating to a incurred during or ser	goods Relating vices entities falling		Total payment to registered entities	
	Nil	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			
Place Date	KOŁKATA 21/09/2019	Name Membershi FRN (Firm Address	p Number Registration Number		ADITYA L
		8007 5 0088			VEST BENGAL, 7000

*

Form Filing Details			-
Revision/Original	Original		

					Addit	ion Det	HIS(F	rom Point No. 18)			
Description o	of Sl.No. Date of Date				put to	o Amo	Amount	Adjustment on account of			Total Amount
Block of Assets		Purchase	U	use				MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	





DUTTA REALTORS

327 JAGATBERH (NORTH) NEAR BERHMORE KALIMANDIR
P.O - SRIPALLY, DIST: BURDWAN - 713103, WEST BENGAL

PAN: AAOFD0155B

Balance Sheet As On 31 - 03 - 2019

ABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
TABILITIES .	•		ASSETS		1
s Capital A/c			Fixed Assets		
Dutta	399432.00	E.	CCTV		14000.00
tra Dutta	1456745.00		COMPUTER & ACCESSORIES		33704.00
an Nayak	688000.00		CYCLE		1200.00
mendu Chowdhury	3076000.00		FURNITURE & FITTINGS		29900.00
menath Mallick	5185000.00	10805177.00	HYDRAULIC MACHINE		200000.00
		1	TELEPHONE		2065.00
ms (Liability)			TRUCK PUR		461021.00
recured Loan :			VIBRATE MACHINE		12500.00
DER GHOSH		5,500,000.00	WATER PURIFIER		6000.00
ment Liabilities			Investment		
Creditors			Flat Under-Construction	2085364.00	
ber	33704.00		Add: Addition C/Year	16499231.30	18584595.30
Kam Nayak	64700.00	98404.00			
mance from Customers :			Loans & Advances ALOKE KUMAR DEY		1120000.00
Booking:			1 AMARNATH SHAW		200000.00
Annexure - 'A'		16,327,158.00	AMIYA KUMAR DUTTA		1300000.00
The same of the sa		10,021,100.00	ANURADHA KUNDU		3750000.00
anding Liabilities			BIBHAS ROY		500000.00
Fees [2018 - 2019]		6000	JIBAN KRISHNA DEY		10000.00
2000 [2010 2010]		0000	KARABI GHOSH		20000.00
			SADASHIB GON		500000.00
			SOUMEN SAHA		1840000.00
			Closing Balance		
			Cash at Bank		
			State Bank of India		
		3	[A/c No.: 37314088738]	106.00	
			State Bank of India		
			[A/c No.: 37588725139]	7284.50	
		1	HDFC Bank Ltd (Bwn)		
			[A/c No.: 50200028002329]	10703.20	
		ļ	Paschimbanga Gramin Bank		
			[A/c No.: 10640210000718]	142960.00	161053.70
			Cash in hand		3990700.00
		32736739.00		•	32736739.00

in terms of our report of even date.

FOR M/S P K ADITYA & ASSOCIATES
CHARTERED ACCOUNTANTS

(PRACIP KUMAR ADITYA)
PARTNER
MEMBERSHIP NO - 051868

PAN - AAKFP2471Q

DUTTA REALTORS

327 JAGATBERH (NORTH) NEAR BERHMORE KALIMANDIR P.O. SRIPALLY, DIST: BURDWAN-713103, WEST BENGAL

PAN: AAOFD0155B

Statements of Expenses For Flat Construction 31 - 03 - 2019

	1296607.00 5374778.00 86700.00 14546.00 7000.00 8069.30	By Fla	ut Under Co	nstruction		16499231.30
	5374778.00 86700.00 14546.00 7000.00	 				
	14546.00 7000.00	 				
	7000.00	 				
	7000.00	1				
		1				
	8069.30					
		1				
	550000.00	1				
	2000.00	1				
N	634106.00	I.				
RCHASE	108810.00	1,				
		1				
		Į.				_
N		1				*
	254742.00	1				
	1650.00	I				
	304275.00	1				
	535300.00	1				
S	-74	1				
	84000.00	1				
	24020.00	1				
	4515412.00	1				
	49579.00	1				
	28000.00	1				
		1				
ARGES	62428.00	1				
	1672750.00	1				
S		1				
J		20				
ES	CONTRACTOR OF THE PROPERTY OF					
		- 8				
	6000.00	1				
	1.400021 20					16499231.3
	N S ARGES S	79751.00 312820.00 8043.00 254742.00 1650.00 304275.00 535300.00 16000.00 84000.00 24020.00 4515412.00 49579.00 28000.00 22000.00 1672750.00 S 55226.00 1 25000.00 12118.00 152214.00 1500.00 36787.00 6000.00	79751.00 312820.00 N 6043.00 254742.00 1650.00 304275.00 535300.00 535300.00 46000.00 24020.00 4515412.00 49579.00 28000.00 22000.00 22000.00 55226.00 1672750.00 55226.00 12118.00 152214.00 1500.00	79751.00 312820.00 N 6043.00 254742.00 1650.00 304275.00 535300.00 54000.00 24020.00 4515412.00 49579.00 28000.00 28000.00 22000.00 1672750.00 5 55226.00 1 152214.00 1500.00 36787.00 6000.00	79751.00 312820.00 N 6043.00 254742.00 1650.00 304275.00 535300.00 84000.00 24020.00 4515412.00 49579.00 28000.00 22000.00 1672750.00 5 55226.00 1 25000.00 12118.00 152214.00 159000.00 159000.00 159000.00 159000.00	79751.00 312820.00 N

Signed in terms of our report of even date .

FOR M/S P.K ADITYA & ASSOCIATES CHARTERED ACCOUNTANTS

> (PRADIP KUMAR ADITYA) PARTNER

MEMBERSHIP NO - 051868 PAN - AAKFP2471Q

DUTTA REALTORS

327 JAGATBERH (NORTH) NEAR BERHMORE KALIMANDIR

P.O. SRIPALLY, DIST: BURDWAN-713103, WEST BENGAL

Annexure - A

	List of Advances as on 31 - 03 - 2019					
SI No	Name of Party	Amount				
1	ABHUTRAY	900,000.00				
2	ALPANA MAJUMDAR	300,000.00				
3	ASHIS CHATTAKHUNDI	180,000.00				
4	BIKRAMJIT TAH					
4 5 6	CHITRALEKHA NANDI	1,100,000.00				
6	JAYANTA SAHA	319,300.00				
7	KARTICK CHANDRA MAN	150,000.00 /				
8	MADHURI MUKHERJEE	200,000.00				
9	MOLLIKA SAHA MONDAL	998,973.00				
10	MONJULIKA DUTTA	1,098,670.00				
11	Moutushi Guota	400,000.00				
12	PADMA DAN	1,010,000.00/				
13	PARTHA BANERJEE	50,000.00				
		2,337,440.00				
14	PRIYABRATA CHATTERJEE	1,248,800.00				
15	RABINDRANATH DAS	1,000,000.00				
16	RATHIJIT KONER	25,000.00				
17	RITA SHAW	1,093,125.00				
10	CAMARTICLEONARD					

TOTAL

16,327,158.00

1,244,175.00

850,000.00

250,000.00

50,000.00

150,000.00

1,371,675.00

Signed in terms of our report of even date .

SAMAPTI CHOWDHURY

SANJAY DAWN

SHANTANU SAHA

SURAJIT HAZRA

TRIPTI BISWAS

SOUMALYA SARKAR

18

19

20

21

22

23

FOR M/S P.K ADITYA & ASSOCIATES CHARTERED ACCOUNTANTS

(PRADIP KUMAR ADITYA)
PARTNER

MEMBERSHIP NO - 051868

PAN - AAKFP2471Q