M/S Abhinandan Construction 227 EAST MAHAMAYAPUR,MAHAMAYAPUR SCHOOL ROAD P.O.GARIA, Balance Sheet As on 31, 03, 2018

Liabilities	Amount (Rs)	Amount (Rs)	on 31.03.2018 Assets	A	
Partner's Capital			Fixed Assets	Amount (Rs)	Amount (Rs)
Apurba Pradhan			Air Conditioner		
As per Last Account	525035.77		Less: Depreciation	28560.00	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
Add: Profit for the year	5116.65		cess. Depreciation	4284.00	24276.00
Add: Introduction	174000.00				
Add: Interest on Capital	63000.00		Computer	Share and the same of the same	
Add: Remuneration during the year	25000.00		Less: Depreciation	11760.00	
	792152.42	10	Less. Depreciation	4704.00	7056.00
Less: Accumulated Loss	0.00		Furniture & Fixture		
Less: Drawings	50000.00	742152.42		23845.00	
NT2	30000.00	742132.42			
Ashish Dolui			Less: Depreciation	2384.00	21461.00
As per Last Account	525036.24		Accocomont at the L		
Add: Profit for the year	5116.65		Assessment of Land		20200.00
Add: Interest on Capital	63000.00				
Add: Remuneration during the year	25000.00		Deleter		
	618152.89		Printer	2340.00	
Less: Accumulated Loss	0.00		Less: Depreciation	936.00	1404.00
Less: Drawings	100000.00	E10152.00			
	100000.00	518152.89	Motor Cycle	113285.00	
Avijit Pradhan			Less: Depreciation	16993.00	96292.00
As per Last Account	525036.24		ar		
Add: Profit for the year	5116.65		Investment		
Add: Interest on Capital	63000.00		Fd in Dena Bank		0.00
Add: Introduction	70000.00				
Add: Remuneration during the year	25000.00	70	Loans & Advances		350000.00
and the feat	688152.89				
Less: Accumulated Loss	The second secon		Sundry Debtors		2444454.10
Less: Drawings	50000.00		TDS Receivable		9208.00
	50000.00	638152.89			
Biswadeep Sengupta		i	12 12 12 12 12 12 12 12 12 12 12 12 12 1		
As per Last Account	505005.04		Bank Balances		
Add: Profit for the year	505036.24		Bank of Baroda		651840.25
Add: Interest on Capital	5116.65		Kotak Mahindra Bank		202000.00
Add: Remuneration during the year	60600.00		CICI Bank		11959.49
da. Nemuneration during the year	25000.00		Cash in hand		42201.00
ess: Accumulated Loss	595752.89	-			
ess: Drawings	0.00				
css. Drawings	80000.00	515752.89	H-1		
dvance from partner		1405000.00			
URRENT LIABILITIES & PROVISIONS					
rovision for Taxation		0000			
uties & Taxes		9160.00		3 3	
undry Creditors		45721.00			
CONTRACTOR CONTRACTOR		8259.76			

CA ANKIT PATWARI Chartered Accountant

Ankit Patwari

(Proprietor)
NAME : ANKIT PATWARI
ADDRESS :127/C, HAZRA ROAD,

KOLKATA - 700026

MEMBERSHIP NO.: 305063



3882351.84

PLACE: KOLKATA DATE: 07/08/2018

3882351.84

Apurba paradhar
Partner

M/S ABHINANDAN CONSTRUCTION

227 EAST MAHAMAYAPUR, MAHAMAYAPUR SCHOOL ROAD P.O.GARIA,

Trading and Profit & Loss Account for the year ended 31.03.2018

To Construction Material To Building Material To Cement To Fitting Material To Hardware Material To Marble & Putty To Miscellaneous Material To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Internet Expenses To, Internet Expenses To, Internet Expenses To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		7028.25 100000.00 25088.00 3150.00			3512815.00 3512815.00 1816111.00
To Cement To Fitting Material To Hardware Material To Marble & Putty To Miscellaneous Material To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Internet Expenses To, Internet Expenses To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		182570.00 28499.00 40036.00 125000.00 440.00 227103.00 446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00			
To Fitting Material To Hardware Material To Marble & Putty To Miscellaneous Material To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Internet Expenses To, Internet Expenses To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		28499.00 40036.00 125000.00 440.00 227103.00 446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00			3512815.00 1816111.00
To Hardware Material To Marble & Putty To Miscellaneous Material To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		40036.00 125000.00 440.00 227103.00 446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	*		
To Marble & Putty To Miscellaneous Material To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		125000.00 440.00 227103.00 446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	**		
To Miscellaneous Material To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		440.00 227103.00 446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	*		
To, Sand To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		227103.00 446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00			
To, Labour Charges To Stone Chips To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		446322.00 163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d		
To Stone Chips To, Tiles To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		163624.00 7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d		
To, Tiles To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To, Electrical Expenses To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		7966.00 1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d		
To, Gross Profit c/d To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		1816111.00 3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d		
To, Accounting Charges To, Bank Charges To, Bonus To, Donation & subscription To,Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		3512815.00 42000.00 7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d	-	
To, Bank Charges To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Internet Expenses To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		42000.00 7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d		
To, Bank Charges To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		7028.25 100000.00 25088.00 3150.00	By, Gross Profit b/d		1816111.00
To, Bonus To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Internet Expenses To, Legal Expenses To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		100000.00 25088.00 3150.00			
To, Donation & subscription To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		25088.00 3150.00			
To, Cleaning Charges To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Internet Expenses To, Legal Expenses To, Legal Expenses To, Office Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		3150.00			
To, Carring Charges To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance					
To, Conveyance Expenses To, Decorating Material To, Depreciation To,Earth Cutting To, Electrical Expenses To, Engineer Payment To,Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance					
To, Decorating Material To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		3000.00			
To, Depreciation To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		27756.00			
To, Earth Cutting To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Internet Expenses To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		3000.00			
To, Electrical Expenses To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		29301.00			
To, Engineer Payment To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		3000.00			
To, Staff Welare To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		7400.00			
To, Internet Expenses To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		10000.00			
To, Interest on Income tax To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		70669.00			
To, Legal Expenses To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		5740.00			
To, Miscellaneous Expenses To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		2660.50			
To, Office Expenses To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		104074.00			
To, Plumbing Material To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		6153.88			
To, Power & Fuel Expenses To, Printing & Stationery To Rent To, Repair & Maintenance		86660.78			
To, Printing & Stationery To Rent To, Repair & Maintenance		26500.00			
To Rent To, Repair & Maintenance		12114.00			
To, Repair & Maintenance	3	11625.00			
		131000.00		The state of	
		400.00			
To, Salary		677684.00			
To, Soil Test Payment		13000.00			
To, Telephone expenses		1600.00			
To, Trade licence		1100.00			
To, WB P. Tax		2500.00			
To, Wooden material		22680.00			
To Profit carried down		379226,59			
	_	1816111.00			404644
To Partner's Remuneration	-		y Deofit beaught de		1816111.00
To Interest on Capital			ly Profit brought down		379226.59
To Provision for Income Tax		249600.00			
To Net Profit transferred to Partners Capital A/c		9160.00			
Apurba Pradhan	5116.65				
Ashish Dolui	5116.65				
Biswadeep Sengupta	5116.65				
Avijit Pradhan	5116.65	20466.59			
Decomposition (February 1971)	2110.02	379226.59			379226.59

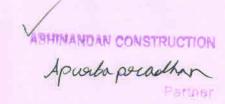
CA ANKIT PATWARI Chartered Accountant

Ankit Patwari
(Proprietor)
NAME : ANKIT PATWARI

ADDRESS:127/C, HAZRA ROAD, KOLKATA – 700026

MEMBERSHIP NO.: 305063

PLACE: KOLKATA DATE: 07/08/2018



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 2018 and the Profit and loss account for the period beginning from 2017

 -04-01 to ending on 2018-03-31 attached herewith, of ABHINANDAN CONSTRUCTION 227 EAST MAHAMAYAPUR, M

 AHAMAYAPUR SCHOOL ROAD, GARIA, KOLKATA, WEST BENGAL, 700084 ABCFA8714E,
- 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 **227 EAST MAHAMAYAPUR**, MAHAMAYAPUR SCHOOL ROAD, GARIA, KOLKATA, WEST BENGAL, 70008 4, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me 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, 2018; 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 My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Observations/Qualifications SI Qualification Type ALCO MAY No ANKIT PATWARI Name KOLKATA Place 305063 Membership Number 07/08/2018 Date FRN (Firm Registration Number) INCOME TA 127/C, HAZRA ROAD, KOLKATA, WES T BENGAL, 700026

FORM NO. 3CD

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

1	Nan	ne of the assessee			ABHIN	NANDAN CONSTRUCT	ION	
2	Add	lress			227 EAST	MAHAMAYAPUR, M.	AHAMAYA	PUR SCHOOL I
3	Pen	manent Account Num	ber (PAN)	-	ABCFA8	RIA, KOLKATA, WEST	Γ BENGAL,	700084
4	Who	ether the assessee is	liable to pay indirect to	ax like evcise	Vac	/14E		
1	furn	service tax, sales to ish the registration	ax, customs duty,etc.	if yes please	163			
L	num	ber allotted for the sa	ime	- Tommoution				
	SI No.	Туре			Regis	tration Number		
L	1	Other Indirect Tax	Duty GST		19AR	CFA8714E1ZK		
5					Firm	CPAG/14E1ZK		
6		ious year from			2017-04-01	1 to 2018-03-31		
7		essment Year			2018-10			
8	India	cate the relevant claus	se of section 44AB und	ler which the a	udit has h	een conducted		
	51	Relevant clause of	section 44AB under w	hich the audit	has been	conducted		
	No.							
	1	Clause 44AB(e)- Pro	ofits and gains lower tha	an deemed prot	fit u/s 44A1	0		
9	a	If firm or Associatio	n of Persons, indicate	names of parts	nerc/mem!	pare and their as Ct. 1	da a met a d	177
		or i tor, whether sile	ares of members are inc	determinate or	unknown	o and their profit share	ring ratios. I	n case
	Name	e	W A	The State of the S	CALIFORNIA CONTRACTOR		ln (
			- 11 W		100		Prot	it Sharing Ratio
	APUI	RBA PRADHAN		97/35 / T			(%)	
	ASHI	SH DOLUI	AX V	AUTUA			25 25	
	AVIJ	IT PRADHAN	401	WA 1111			25	
0	BISM	ADEEP SENGUPTA	LUN /	(A. ((((((((((((((((((
9	b	If there is any change	ge in the partners or n	nembers or in	their prof	it sharing ratio since th	e last date	of the No
		protecting your, the p	articularis of such charl	gest with	1	1	· · · · · · · · · · · · · · · · · · ·	or the rive
	Date	of change Name	of Partner/Member	Type of Ol	d profit N	lew Remarks		
			8K/ 95/20	change sh	aring p			
				2.307.000		haring		
10	2000				D	at a	77	
10	a	Nature of business or	profession (if more th	an one busines	ss or profe	ssion is carried on durin	g the previo	nis vear nature
	- 1	CONTRACTOR OF THE PARTY OF THE	orofession).		- 1 The second s		O P.VIII	ous jour, nature
	Sector				b Sector		-	Code
	CONS	TRUCTION		Bu	ilding of c	omplete constructions or	parts- civil	06002
10	h D	fthora is any all		CO	ntractore		. B125	00002
100	Busine	in there is any change	in the nature of busine	ess or profession	on, the par	ticulars of such change		No
	Nil	288	Sector	Su	bSector			Code
11	T10000	Whather hooles of and						
	Booke	prescribed	ounts are prescribed un	nder section 44	IAA, if ye.	s, list of books so prescr	ribed	No
	DOURS	preserioed						
•	0 1	List of books of accou	int maintained and the	address at whi	ich the boo	oks of accounts are kept.	(In case bo	oks of account
- 1								
	1.75		the recation, picase i	urinsh ine andi	resses of lo	ocations along with the d	letails of boo	oks of accounts
+		maintained at each loc	difference as 11(a) a	above		~~		
1	DOURS	maintained	Address Line 1	Address Lin	e 2	City or Town or	State	PinCode
1	CASH	BOOK, LEDGER				District		
	CASII	BOOK, LEDGER	227 EAST MAHAMA YAPUR	MAHAMAY	APUR SC	KOLKATA	WEST BE	700084
10	e II	ist of books of account	nt and nature C. I	HOOL ROA	D		NGAL	
-	Books	Examined	nt and nature of relevan	nt documents	examined.	Same as 11(b) above		
		BOOK, LEDGER						
2/1	Wheth	er the profit and loss a	account in a last					
-	mount	and the relevant cost	ion (44AD) 44AE	tits and gains a	assessable	on presumptive basis, if	yes, indicate	the No
100	Charles of the Control of the Contro	other relevant section	1011 (4471D, 4471C, 44F	AF, 44B, 44BB	s, 44BBA,	44BBB, Chapter XII-G	, First Sche	dule
1.67	Section	outer relevant occiton).					
	Vil							Amount
3 a	100	lethod of accounting	amployed by the man	1				
-	11/1	canon or accounting o	employed in the previo	us year Me	rcantile sy	stem		



he imm f answe llars Whethe ncome f answ Disclos Method In case the pro ulars the foll escripti	r any adj computater to (d) a ure as per l of valua of deviate fit or loss owing pa	bove is in the state of the sta	required to sclosure stant the affirmation stock en he method o	be made dards not ve, give of Incr	to the pro- ified under letails of st ease in pro-	fits or los r section luch adjust offit(Rs.)	ne , and the e Increase in s for comply 45(2). Iments.	ffect thereof profit(Rs.) ying with th	od employed fon the profit Decrease in e provisions Net effect(R	or loss. profit(Rs.) of No
f answerland from the front from the following from the following from the following from the following from the from th	r any adj computater to (d) a ure as per l of valua of deviate fit or loss owing pa	ustment is ion and distribute is in the state of close ion from the please furticulars of	required to sclosure stan the affirmation sing stock en he method onish:	be made dards not ve, give dards	to the pro- ified under letails of si ease in pro-	fits or los r section luch adjust offit(Rs.)	s for comply 45(2). tments. Decrease in	ying with the	e provisions	of No
Disclos Methocome In case the pro ulars the foll escripti	r any adj computation of the computation of deviation of deviation of cap	ustment is ion and dishove is in rICDS. tion of closion from to please fur	required to sclosure stan the affirmati sing stock en he method o nish:	be made dards not ve, give dards Incr	to the pro- ified under letails of si ease in pro-	fits or los r section luch adjust offit(Rs.)	s for comply 45(2). tments. Decrease in	ying with the	e provisions	of No
Disclos Method In case the pro ulars the foll escripti	ure as per l of valua of deviat fit or loss owing pa	ion and disbove is in ICDS. tion of clostion from to, please fur	sclosure stan the affirmati sing stock en he method o nish:	Incr	letails of si ease in pro	sclosure	ments. Decrease in	profit(Rs.)		
Disclos Method In case the pro ulars the foll escripti	ure as per l of valua of deviat fit or loss owing pa	r ICDS. tion of clostion from t, please fur	sing stock en he method o	Incr	ease in pro	ofit(Rs.)	Decrease in		Net effect(F	(s.)
Method In case the pro- ulars the foll escription	ure as per l of valua of deviat fit or loss owing pa on of cap	r ICDS. tion of clos tion from t , please fur	sing stock en he method o nish:	incr inployed in	Di	sclosure	Decrease in		Net effect(F	Rs.)
Method In case the pro- ulars the foll escripti	of valua of deviat fit or loss owing pa on of cap	tion of clos tion from t , please fur rticulars of	he method o nish:	aployed in	Di n the previ	sclosure				
Method In case the pro- ulars the foll escripti	of valua of deviat fit or loss owing pa on of cap	tion of clos tion from t , please fur rticulars of	he method o nish:	of valuation	n the previ	ous year		l NA		
Method In case the pro- ulars the foll escripti	of valua of deviat fit or loss owing pa on of cap	tion of clos tion from t , please fur rticulars of	he method o nish:	of valuation	n the previ	ous year		INA.		
In case the pro- ulars the foll escripti	of deviation of cap	tion from t , please fur rticulars of	he method o nish:	of valuation	n the previ	ous year		INA.		
In case the pro- ulars the foll escripti	of deviation of cap	tion from t , please fur rticulars of	he method o nish:	of valuation	on prescrib	ed under				
the pro- ulars the foll escripti	fit or loss owing pa on of cap	, please fur	nish:		n present		section 145	A, and the e	ffect thereof	on No
ulars the foll escripti	owing pa on of cap	rticulars of					Scotlan 1 10	3		
the foll escripti	on of cap	rticulars of ital asset	the capital a				Increase in	profit(Rs.)	Decrease in	profit(Rs.)
escripti	on of cap	rticulars of ital asset	the capital a		autad into	etock-in-t		Production	A CONTRACTOR OF THE PARTY OF TH	
ints no		ital asset		isset conv	erted into	(b)	Date	of (c) Co	ost of (d)	Amount at
ints no							uisition	acquisi	ition which	n the asset nverted into -in trade
ints no							-			
PROF. T. P.	t credited	to the prof	it and loss a	ccount, be	eing:					
	ms fallin	g within th	e scope of se	ection 28		-344	-		Amount	
Descri	ption		MI	A329 X	(2)	200			rinount	2 6 7
Nil				1 6 1 2	-Caustoms	oreveice	or service to	x or refund	of sales tax o	r value added
The pr	oforma cr	edits, draw	backs, refun	d of duty	of Customs	or due hy	the authoriti	es concerne	d	
		credits, dr	awbacks or r	erund are	admitted	as due by	the authoriti	os comerno	Amount	
Descri	ption			1912					t serves	
Escala	tion clain	ns accepted	during the	previous	vear				Amount	
Descri	ption			V. CHEL	2000	- 1/	11			
Nil		\ <u>\</u>		1031/04	999	- /	4			
THE RESERVE OF THE PARTY OF THE		of income			- 4	7 / /	/	- 4	Amount	
Descr	ption		1/4/	7-	7 (2)	199	46.		22110	
Nil	Pa		11 11	- F					7	
The Proposition of the Party of	l receipt,	if any	27/2						Amount	
Descr		100	***************************************	THE OWNER OF THE OWNER OWNER OF THE OWNER				1		
Nil		11.6	1 Called a Anna	afarmad di	uring the r	revious v	car for a co	nsideration	less than value	ue adopted o
re any	land or b	building or	both is train	Ctota Co	uring the p	eferred to	in section 4	3CA or 50C	, please furni	sh:
	assessabl	e by any a	ithority of a	State Oo	our S	tate	Pincode	Con	sideration V	alue adopted
ils	of Addr			le City/I	OWII	tato		rece	eived or or	r assessed or
erty	1	- 2900	2					accr	rued as	ssessable
				the Incor	ma toy Act	1961 in	respect of e	ach asset or	block of asse	ts, as the cas
iculars	of deprec	iation allo	wable as per	the incor	ne-tax Act	, 1901 111	respect of e			
be, in	the:-			3	Additions			Deductions	Depreciation	Written
cript-	Rate of	Opening	Darkers	MOD		Subsidy	Total	(C)	Allowable	Down Valu
			Purchase	MOD- -VAT	in Rate	Grant	Value of	V-7	(D)	at the end
	tion (In		Value (1)		of Ex-		Purchases			the year
ets/	Percent-			(2)	change	(4)	(B)			(A+B-C-D
	age)				F. Service		(1+2+3+4)			
ets		4.440.17	0	0	(3)	0	0	0	21277	120568
it &	15%	141845	0	U					5640	9160
hinery 5%	40%	14100	0	0	0	0		0	5640	8460
5% it & chinery	100/	23845	0	0	0	0	0	0	2384	21461
5% nt & chinery 0%	1 1 1 1 7 0	23043	X ()		The state of					
5% nt & chinery 0% nitures										
5% thinery 0% nitures Fittings		laduation D	etails refer A	ddition a	nd Deducti	on Detail	Tables At the	End of the F	rage	
5% thinery 0% nitures Fittings		reduction L	L'ana							A # 1001
5% t & chinery 0% nitures Fittings 0% or Addi	tion and I	1						The state of the s	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND PARTY OF THE OWNER,	
5% t & chinery 0% nitures Fittings 0% or Addi	tion and I	1	mount debit	ed to An	nounts adn	nissible as	s per the pro	visions of th	e Income-tax er the relevan	Act, 1961 at
	& inery %	& 40% inery tures 10% ittings	& 40% 14100 inery % itures 10% 23845 ittings % Addition and Deduction D	& 40% 14100 0 inery % itures 10% 23845 0 Addition and Deduction Details refer A	& 40% 14100 0 0 inery % itures 10% 23845 0 0 Addition and Deduction Details refer Addition a	& 40% 14100 0 0 0 inery % itures 10% 23845 0 0 0 Addition and Deduction Details refer Addition and Deduction	& 40% 14100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	& 40% 14100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	& 40% 14100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	& 40% 14100 0 0 0 0 0 0 0 5640 inery % itures 10% 23845 0 0 0 0 0 0 0 2384 Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

		to him as I	profits or	divide	end. [Sec	tion 3	or c	ommissio ii)]	on for servic	es rende	ered, who	ere such	sum y	vas ot	herwise p
		Descriptio BONUS	n					/3							
20 1	6	Details of	contribution	one ro	and I c								Amo	unt	
		Vature of f	und	0113 10	ceived i	rom e	mplo	yees for v	/arious funds	s as refe	rred to ir	section	36(1)	(va).	
									- u.i.i	Due	date to	The	actua	The	actual
									received	pay	ment	amour	nt paid	of	payment
	N	iil							employees					the	conc
21 a	F	lease firm	ish the de	40.11-	6				Tomployees					autho	
	a	dvertiseme	nt expend	lans (or amou	nts de	bited	to the p	rofit and los	s accou	nt, beino	in the	notive		
			enditure	nuic	Cic							*** ****	nature	or cap	oital, pers
	P	articulars				_								-	
-	P	ersonal exp	enditure									Amoun	t in Rs		
_	Pa	rticulars													
1	D	avertiseme	ent expend	liture	in any so	ouven	ir, bro	ochure, tr	act, pamphle	ot on the	171	Amoun	t in Rs		
-	E	nenditura	In the second						paripine	t of the	nke pub	lished b	y a pol	itical	party
	Pa	rticulars	incurred a	it club	os being	entrar	ice fe	es and su	bscriptions	-		Amount	in Rs.		
	Pa	ticulars	incurred a	ı Ciuc	os being o	cost fo	or clu	b service.	s and facilities	es used.				P	mount in
	Ex	penditure l	y way of	nenal	fy or fin	o Con			y law for the		1	Mount	in Re		
	Par	ticulars		1717	or thi	C TOP	/lolat	ion of an	y law for the	time be	ing force				-
_	Ex	penditure b	y way of	any o	ther pen	alty or	fine	Pot cove	red above		A	mount	in Rs.		
_	Par	ticulars						dot cove	red above						
-	Dom	iculars	ncurred fo	r any	purpose	which	is a	n offence	or which is	nnohill is	A	mount	in Rs.		
Amo	nunts	inadmissil	1 1	MA		Y.	atha e	una .	1/ 1/	promin					
(i) a	s pay	nent to no	n-regident	sectio	n 40(a):-				84 1117		A	mount i	n Rs.		
	(A)	Details of	payment o	refer	red to in	sub-c	lause	(i) -	111						
	Date	of	Amount	of	afura	s not c	leduc	ted:	2,11	100	1		70	_	
	payr	nent I	ayment	pa	ayment	DI IN	arne iyee			Addres	\$10E	ddress	Ci	ty o	r Pincod
Data	:1	7	100					37	e payee,if	Line 1	Li	ne 2		W 120	
ore th	e evr	payment of	n which t	ax ha	s been de	educte	d but	has not	been paid du	ring the			Di	strict	
	Date	of Ar	prescribe	d unc	ler section	n200	(1)	S ide	aliable been paid du	ing uic	previous	year or	in the	subse	quent yea
	paym	02 12 11	nount of	matu	re of N	Vame.	of	PAN o	Address	Addr	Carrier Control				-
				payin	icht [he pay	ree	the	Line 1	Line :		Control of	or Pin	code	Amount of tax
								payce, if avaliable				istrict			of tax deducted
is pay	ment	referred to	in sub-cl	lause	(ia)										deducted
	(A) D	etails of pa	yment on	which	h tax is i	not de	ducte	d:							
1*	Juli	of Amou	int Nature	0	of Name	of the	PA		Address Line	1 1 4 44		61			
1	- L. J. I.I.	payme	payme	nt	payee		the		TOO LIME	Line	-	City or or Distr	Town	Pinco	de
					1			ee,if							
(1	B) De	tails of pa	yment on	whic	ch tax ha	s hear	aval	iable	has not bee						
St	ub- se	ction (1) o	fsection	139.		J DCCI	1 ucu	ucted but	has not bee	n paid	on or bei	fore the	due da	ate spe	ecified in
111		of Amoun	it Natur	e of I	Name of	f PAN	l of	Address	Address						
P	1yme	payme	paying	ent t	he payer	the		Line 1	Line 2	City Town	or Pince	Activities	mount		ount out
						paye				Distric		of		x of	(VI)
payı	nent	eferred to	in sub-cla	use (i	ib)	avali						lac	ducted		osited, if
1(2)) Del	alls of pay	ment on v	vhich	levv is n	ot de	fucta	d.						any	
-		mount	Nature	of	Name o	fthe	PAN		Idaa C.	F. a				-	
pay	ymen	of	payment	t	payee		he	OIA	ldress Line 1	Addre		ity or To	own P	incode	
		paymen				1	ayee	,if		Line 2	01	Distric	t		
(B)	Deta	ils of nav	nent on u	hick	1 .	. 2	valia	ble			A				- 11
sub	- sec	ion (1) of	section 13	o	levy has	been	dedu	cted but	has not been	paid or	n or befo	re the d	ua det	RUL	
7			Tomon 13	· .							-	TO THE U	ue date	e spec	ified in
											AN	KITE		-	
										1	10%	1			

Accour

		Date of payment	Amount of payment	payment	f Name of the paye		Trans.	s Address Line 2	City Town District	ACAD I	of	nount levy ducted	of depos any	(V
				sub-clause	(ic)									
		h tax unde				187			1					
vi) r	oyal	lty, license	e fee, serv	ice fee etc.	under sub	o-clause (i	iib).							
vii)	salar	ry payable	outside I	ndia/to a n	on resider	nt without	TDS etc. 1	nder sub-cla				-		
		Date	of Amo	unt of N	ame of th	ne PAN	of Ad	lress Line 1	Addre		City	P	incode	
		payment	paym	nent pa	iyee	the pa			Line 2	2				
viii)) pay	ment to P	F /other fi	und etc. un	der sub-cl	ause (iv)								
x) t	tax p	aid by em	ployer for	r perquisite	s under su	ib-clause	(v)							
c) A	Amou	unts debit	ed to prof	it and loss	account l	being, inte	erest, salar	, bonus, cor	mmission	or remu	neration	inadn	nissible	und
ecti	on 4	0(b)/40(b	a) and con	nputation t	hereof;									
		Particular	s	Section		Amount	debited A		100000	ount		Rema	rks	
						to P/L A	/C A	dmissible	Inac	lmissible				
i) L	Disal	lowance/c	leemed in	come unde	r section 4	10A(3):								
e	xper	nditure co	vered unde	examinati er section 4 raft. If not,	0A(3) rea	d with rul	e 6DD wer	other relevar e made by ac	nt docum count pay	ents/evid /ee chequ	lence, w le drawn	hether on a b	the Yo	es
-			ayment			mount in		ne of the pay	ee		Perman	200		ccou
				Payment	187		- TE (6)	N.			Number		he pay	ree,
					177	A TOTAL	KX. 3			The second secon	availabl			
p	eferr	red to in see bank dra ession und	ection 40A aft If not,	A(3A) read please fur 40A(3A)	with rule nish the c	6DD were	made by a amount de	elevant docur account payer amed to be the of the pay	e cheque the profit	drawn on as and ga	a bank	or acco	s or	ccou
				Payment				m	-		Number availabl	r of t		-
e) P	rovi	sion for p	ayment of	f gratuity n	ot allowab	ole under	section 40.4	L(7) / / / /						
f) A	iny s	sum paid b	y the asse	essee as an	employer	not allow	able under	section 40A	(9)					
g) P	Partic	culars of a	ny liabilit	y of a cont	ingent nat	ure 🔫 🧳								
	100	Nature O	f Liability	// E					Amount	COURT NAME OF THE PARTY OF THE	AV.			
h) A	Amo	unt of dec	uction in	dmissible	n terms o	fsection	14A in resp	ect of the ex	penditure	incurred	in relat	ion to	income	whi
nes	not	0		al income		Wespieler.	10000		1					
		form part	of the tot		At any				Amount	in Rs.				
		70000	of the tot f Liability		27 A 7 A 10 A	Maria de la compansa del la compansa de la compansa		The second second						
) A	mou	Nature O	f Liability	der the pro	iso to sec	tion 36(1))(jii)							
i) A	Amo	Nature O ant inadm unt of inte	f Liability ssible und crest inadi	der the promissible un	der sectio	n 23 of th	e Micro, S	mall and Me		terprises	Develop	oment .	Act,	
i) A 2 A 2 3 F	Amo 2006 Partic	Nature O ant inadm unt of inte	f Liability ssible und crest inadr my payme	der the promissible un	der sectio	n 23 of the	ne Micro, S under section							
i) A 2 A 2 3 F	Amo 2006 Partic	Nature O ant inadm unt of inte	f Liability ssible und crest inadr my payme	der the promissible un	der sectio	n 23 of the	ne Micro, S under section	mall and Me on 40A(2)(b)			Develop			ount)
i) A 2 A 2 3 F	Amo 2006 Partic	Nature O ant inadm unt of inte culars of a e of Relat	f Liability issible underest inade any paymented Person	der the promissible unent made to	persons s Related Pe	specified userson Re	nder section	on 40A(2)(b)	Nature trasaction	of n				ount)
i) A 2 A 2 3 F	Amo 2006 Partic	Nature O ant inadm unt of inte culars of a e of Relat	f Liability issible underest inade any paymented Person	der the promissible unent made to	persons s Related Pe	specified userson Re	nder section	on 40A(2)(b)	Nature trasaction	of n				ount)
1) A 2 A 2 3 F N	Amo 2006 Partic Name	Nature O ant inadmunt of into culars of a e of Relationants deem	f Liability issible underest inadrany payme and Person	der the provinissible unent made to PAN of F	persons s Related Pe	specified userson Re	ne Micro, S under section		Nature trasaction BA or 33	of n				ount)
i) A 2 A 2 3 F N S	Amo 2006 Partic	Nature O ant inadmunt of into culars of a e of Relationants deem	f Liability issible underest inadrany payme and Person	der the promissible unent made to	persons s Related Pe	specified userson Re	ne Micro, S under section	on 40A(2)(b)	Nature trasaction BA or 33	of n AC.				ount)
i) A 2 A 2 2 A 2 3 F N S N	Amor 2006 Partic Name Amor Section	Nature Ount inadmunt of inte- culars of a e of Relational on	f Liability ssible underest inade my payme ed Person led to be p	der the proventies in the made to PAN of I	persons s Related Pe	pecified uprson Reservation	ander section lation 32AC or 3	on 40A(2)(b) 3AB or 33A	Nature trasaction BA or 33	of n AC.				ount)
i) A 2	Amor 2006 Partic Name Amor Section	Nature Ount inadmunt of inte- culars of a e of Relational on	f Liability ssible uncerest inadr my payme ed Person led to be p Description	der the provent missible unent made to PAN of I Proposition Proposition	persons s Related Pe	pecified urson Reservation	ander section lation 32AC or 3	3AB or 33A	Nature trasaction BA or 33	of n AC. Amount	Payme	nt Mac		
i) A 22 A 22 3 F N N S N N N N N N N N N N N N N N N N	Amor Name Amor Section Nil Any	Nature Ount inadmunt of interculars of a e of Relation on amount of e of Person	f Liability issible underest inade my payme ed Person led to be p Descri	der the proventissible under the made to PAN of Forofits and ription argeable to Amount of the provention argeable to PAN on the provention argeable to PAN out the provention argument the pro	persons s Related Pe gains under tax under	specified userson Reservation Reservation Reservation 4 Section 4	ander section 32AC or 3 11 and competion	3AB or 33A putation ther	Nature trasactio BA or 33 eof.	of n AC. Amount	Paymen Cor	nt Mac	de(Amo	
i) A 2	Amore Name Amore Name Name Nil Name Nil (i)*	Nature Ount inadmunt of interest of a culars of a culars of a culars deem on amount of the culars deem on a cular of the c	f Liability ssible underest inade my payme ed Person led to be p Descri f profit chen	der the provent missible un ent made to PAN of I	persons s Related Pe gains under tax under of income	specified userson Reservation 4 Section 4	ander section 32AC or 3 11 and competion (c), (d), (d), (d), (e), (d), (e), (d), (e), (e), (e), (e), (e), (e), (e), (e	an 40A(2)(b) 3AB or 33A putation ther Descrip e), (f)or (g) of	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount	Paymen Con	nt Mac	ion if a	ny
i) A 2	Amore Name Amore Name Name Nil Name Nil (i)*	Nature Ount inadmunt of interest of a culars of a culars of a culars deem on amount of the culars deem on a cular of the c	f Liability issible underest inadiruny payme ed Person led to be p Descri f profit chan t of any steed on the	der the provent missible un ent made to PAN of I	persons s Related Pe gains under tax under of income	specified userson Reservation 4 Section 4	ander section 32AC or 3 11 and competion (c), (d), (d), (d), (e), (d), (e), (d), (e), (e), (e), (e), (e), (e), (e), (e	3AB or 33A	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	nt Mac	ion if a	ny
i) A 22 A 22 3 F N N N N N N N N N N N N N N N N N N N	Amoo Partid Name Amoo Sectionil Name Nil (i)*	Nature O ant inadm unt of inter culars of a e of Relate unts deem on amount or e of Perso In respect pre-exist and was	f Liability issible underest inadiany payme and Person led to be p Description f profit chan t of any steed on the	der the provent missible un ent made to PAN of I	persons s Related Persons under tax under tax under tax under tax under the previ	pecified users Reserved Reserv	ander section 32AC or 3 11 and competion (c), (d), (d), (e), (d), (e), (d), (e), (e), (e), (e), (e), (e), (e), (e	putation ther Descrip (f)or (g) or allowed in	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	nt Mac	ion if a	ny
i) A 22 A 22 3 F N N N N N N N N N N N N N N N N N N N	Amore Name Amore Name Name Nil Name Nil (i)*	Nature O ant inadm unt of inter culars of a e of Relate unts deem on amount or e of Perso In respect pre-exist and was	f Liability issible underest inadiany payme and Person led to be p Description f profit chan t of any steed on the	der the province of the provin	persons s Related Persons under tax under tax under tax under tax under the previ	pecified users Reserved Reserv	ander section 32AC or 3 11 and competion (c), (d), (d), (e), (d), (e), (d), (e), (e), (e), (e), (e), (e), (e), (e	an 40A(2)(b) 3AB or 33A putation ther Descrip e), (f)or (g) of	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	mputat y for w	ion if a	ny
i) A 22 A 22 3 F N N N N N N N N N N N N N N N N N N N	Amoo Partid Name Amoo Sectionil Name Nil (i)*	Nature Ount inadmunt of interest of Relations of a mount of amount of the of Person on In respect pre-exist and was (a)	f Liability issible underest inadiany payme and Person led to be p Description f profit chan t of any steed on the	der the province of the provin	persons s Related Persons under tax under tax under tax under tax under the previ	pecified users Reserved Reserv	ander section 32AC or 3 11 and competion (c), (d), (d), (e), (d), (e), (d), (e), (e), (e), (e), (e), (e), (e), (e	putation ther Descrip (f)or (g) or allowed in	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	mputat y for w	ion if a	ny
i) A 22 A 22 A 23 H N 24 A S N N 26 (26 (Amore 2006 Particle Name Amore Amore Name Amore Name Name Name (i)* (i)(A	Nature Ount inadmunt of interest of a e of Relation on amount of e of Person In respective pre-exist and was (a) Section Nil	f Liability ssible underest inade any payme ed Person led to be p Descr f profit chan t of any sa ed on the led to the paid duri	der the province of the provin	persons s Related Pe gains under tax under of income I to in clau i the previ	specified users on Reservation Assertion 4 Section 6 Sec	ander section 32AC or 3 11 and competion (c), (c), (d), (d) Nature o	on 40A(2)(b) 3AB or 33A putation ther Descrip e), (f)or (g) of allowed in the state of the s	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	mputat y for w	ion if a	ny
i) A 22 A 22 A 23 H N 24 A S N N 26 (26 (Amoo Partid Name Amoo Sectionil Name Nil (i)*	Nature Ount inadmunt of interest of a culars of a culars of a culars of a culars deem on amount on e of Person pre-exist and was (a) Section Nil (b)	f Liability ssible underest inade any payme ed Person led to be p Descr f profit chan t of any sa ed on the led to the paid duri	der the proventies in the province of the prov	persons s Related Pe gains under tax under of income I to in clau i the previ	specified users on Reservation Assertion 4 Section 6 Sec	ander section 32AC or 3 11 and competion (c), (c), (d), (d) Nature o	on 40A(2)(b) 3AB or 33A putation ther Descrip e), (f)or (g) of allowed in the state of the s	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	mputat y for w	ion if a	ny
i) A 22 A 22 A 23 H N 24 A S N N 26 (26 (Amore 2006 Particle Name Amore Amore Name Amore Name Name Name (i)* (i)(A	Nature Ount inadmunt of interest of a e of Relation on amount of e of Person In respective pre-exist and was (a) Section Nil	f Liability ssible underest inade any payme ed Person led to be p Descr f profit chan t of any sa ed on the led to the paid duri	der the proventies in the province of the prov	persons s Related Pe gains under tax under of income I to in clau i the previ	specified users on Reservation Assertion 4 Section 6 Sec	ander section 32AC or 3 11 and competion (c), (c), (d), (d) Nature o	putation ther Descrip (f)or (g) or allowed in	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	mputat y for w	ion if a	ny
i) A 22 A 22 A 23 F N N N N N N N N N N N N N N N N N N	Amoo Amoo Amoo Amoo Sectionii Namo Nii (i)* (i)(A	Nature Ount inadmunt of interest of a e of Relation on amount of e of Person pre-exist and was (a) Section (b) Section (Nill (c))	f Liability ssible underest inade any payme ed Person led to be p Descr f profit chan t of any steed on the ed on the led to be p Not paid	der the provincent made to PAN of For Pan of Pan of For Pan of Pan	persons s Related Pe gains under tax under of income I to in clau The previous previous	specified userson Reservation 4 Section 4 Sect	ander section 32AC or 3 11 and competion (c), (c), (d), (d) Nature o	on 40A(2)(b) 3AB or 33A putation ther Descrip e), (f)or (g) of allowed in the state of the s	Nature trasaction BA or 33 eof. tion of Transfer Section	of n AC. Amount ransaction 43B, the	Paymen Con	mputat y for w	ion if a	ny
i) A 22	Amoo Particolor Namoo Amoo Sectie Nil Any Namo Nil (i)* (i)(A	Nature Ount inadmunt of interest of a e of Relation on amount of the end of Person on amount of the end of Person on on the end of Person of Person on on the end of Person on the e	f Liability ssible underest inade any payme ed Person led to be p Descr f profit chan t of any steed on the ed on the led to be p Not paid	der the province of the provin	persons s Related Pe gains under tax under of income I to in clau The previous vious year previous	specified userson Reservation 4 Section 6 Sect	ander section 32AC or 3 11 and competion (c), (d), (d), (e) (but was no	putation ther Descrip (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Nature trasaction BA or 33 eof. tion of Transition assess	of n AC. Amount ransaction 43B, the sment of	Payment Corne liability	mputat y for w ceding	ion if a	nny us ye
i) A 2	Amoo Amoo Amoo Amoo Sectionii Namo Nii (i)* (i)(A	Nature Ount inadmunt of interest of a e of Relation on amount of the end of Person on amount of the end of Person on on the end of Person of Person on on the end of Person on the e	f Liability ssible underest inade any payme ed Person led to be p Descr f profit chan t of any steed on the ed on the led to be p Not paid	der the province of the provin	persons s Related Pe gains under tax under of income I to in clau The previous vious year previous	specified userson Reservation 4 Section 6 Sect	ander section 32AC or 3 11 and competion (c), (d), (d), (d), (d), (d), (d), (d), (d	on 40A(2)(b) 3AB or 33A putation ther Descrip e), (f)or (g) of allowed in the state of the s	Nature trasaction BA or 33 eof. tion of Transition assess	of n AC. Amount ransaction 43B, the sment of	Payment Corne liability	mputat y for w ceding An	ion if a	nny us ye

or Accountate)

1

(0)	(B)(b) not p	did on or befor	e the aforesaid	date					
(0)	Section				ature of liability				
	Nil				active of matering	<u> </u>			Amount
mij ou	whether sales tax her indirect tax, le	VV. cess impos	excise duty o	or No					
- Cugi	a the profit and to	ice account)							
27 a	Amount of Cer	tral Value Add	ed Tax Credits	availed	of or utilized 1	•			
	in profit and los	ss account and t	reatment of ou	itetandin	Control W. 1	iring the pre	vious yea	ar and its tre	atment No
	CENVAT	Ar	nount	istanumg	g Central Value	Added Tax	Credits i	n accounts	
			ilouni					Treatment	in Profit
	Opening Balance	ce			181			Loss/Acco	unts
	CENVAT Avai	led							*******
	CENVAT Utiliz	zed							
	Closing/Outstan	ding							
	Balance	illing							
27 b.	Particulars of in	come or sur							
	Particulars of in Type	come or expend	iture of prior p	period cre	edited or debited	d to the prot	it and los	g account t	
	Type	Par	ticulars		Amount	SALLAR STATE OF THE SALLAR			
			- 2		100000			rior perior relates(Year	
1	Nil						10	relates (Year	r in yy
8 Whe	ther during the	South State Control						yformat)	
comr	ther during the propany in which the	evious year the	assessee has	received	any property. I	being share	of a com	popu mat I	
referr	pany in which the red to in section 5	public are subs	tantially intere	sted, wit	hout considerat	ion or for ir	adequate	parly not be	ing a
1	Name of the	0(2)(VIIa)	State of				adequate	consideran	on as
1 1	name of th	e PAN of th	e Name of the	he CIN	of the company	No. of Sh	oroal A.	ount of	
	1 101	u person,	I company from	mi	The same	Received	10 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A		Fair Mar
	STILLI C.	s available	which share	es	1111	received		sideration	
	received Nil	1/1/	received	3 40	All A		paid	1	shares
Whatl	and to the	-M	TAIL	77		-			
marka	her during the pre t value of the sha	vious year the a	ssessee receive	d any co	nsideration for	issue of char	rog val. ! -1		
marke	t value of the sha	res as referred t	o in section 56	(2)(viib).	If yes, please	furnish the	es which	exceeds the	fair
1	Name of the personsideration rece	son from whon	PAN of the	person, if	No of Shares	Amanual die			
1 9		ived for issue o	f available	133	The of Shares				1arket
2	mares	11.1/2	LAN .		En 3/11	considerat	ion	value o	f the
D	Vil	N WY	370 m	Je 75		received	<u> </u>	shares	
Details	s of any amount b otherwise than th	orrowed on hur	idi or any amo	unt due t	hereon (include				
repaid,	otherwise than th	rough an accoun	nt payee chequ	e. (Section	n 69D)	ng interest o	on the am	ount borrow	red) No
IN	lame of PAN	of Address Add	tress City or	State P	incode Amora	190	- Marci		
	121	Line I Line	e 2 Town or		homount	Date o	f Amoun		Date (
			District		borrowe	d Borrowin		repaid	Repayme
pe	erson person,	if							
pe	erson person,	if	District	FE & S			includir	1g	
pe	erson person,	if e	J.Still C.				interest	ng	
from with an	erson person, available hom nount	if e	AXL				interest	ng	
fr w an bo	erson person, available hom mount prrowed	if e	AX			and the same of th	interest	ng	
pe fr w an bo or	erson person, available hom nount prrowed repaid	if	Pistict A. C.				interest	ng	
pe fr wi an bo or on	erson person, available hom nount prrowed repaid hundi	if	Pistict.				interest	ng	
pe fr wi an bo or on	erson person, available hom nount prrowed repaid hundi	e	PAXI				interest	3	
pe fr wi an bo or on	erson person, available hom nount prrowed repaid hundi	e	PAXI	Ceeding	the limit of		interest	3	
po fr wi an bo or on Nil a Pa the	erson person, available hom nount prrowed repaid hundi	oan or deposit is	PAXI	cceeding	the limit specifi	ied in section	interest	3	epted durins
pe fr wi an bo or on Nil	erson person, available hom nount prrowed repaid hundi	oan or deposit is	n an amount ex				interest	aken or acco	epted during
per frr w ann boo or on Nill	erson person, available hom nount prrowed repaid hundi lurticulars of each less previous year:-	oan or deposit in	n an amount ex	Amoun	Whether Maxi	mum	interest n 269SS t	aken or acco	case the
per frr whan boo or on Nill Par the	erson person, available hom nount prrowed repaid hundi lurticulars of each less previous year :-	oan or deposit in the Address or the lender	of Permanent or Account	Amoun of loan	Whether Maxi	mum int	interest n 269SS t Whether loan or de	the In	case the
per frr whan boo or on Nill Par the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year: No Name of tender	oan or deposit in	of Permanent or Account Number(if	of loan	Whether Maxi the amou loan or outsta	mum int	interest n 269SS t Whether loan or de was	the In loan taken was	case the
per frr w ann boo or on Nill	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year: No Name of tender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available	Amoun of loan or deposit	Whether Maxi the amou loan or outsta deposit the a	mum int anding in	interest n 269SS t Whether loan or de was to record	the In loan taken was	case the or deposit taken or
po fr wi an bo or on Nii Pa the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year: No Name of tender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the	Amoun of loan or deposit taken	Whether Maxi the amou loan or outsta deposit the a was any ti	mum int anding in account at a	was to accept the core of the	the In loan was epted accept	case the or deposit taken or ted by
po fr wi an bo or on Nii Pa the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year: No Name of tender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee)	of loan or deposit taken or	Whether Maxi the amou loan or outsta deposit the a was any ti squared the	mum int anding in account at a	was to accept the core of the	the In loan was epted accept	case the or deposit taken or ted by
po fr wi an bo or on Nii Pa the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year: No Name of tender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee) of the	Amoun of loan or deposit taken or accepted	Whether Maxi the amou loan or outsta deposit the a was any ti squared the up year	mum unt anding in account at me during l previous	was to accept the core of the	the In posit loan was accepted eque cheque draft,	case the or deposit taken or ted by e or bank whether the
po fr wi an bo or on Nii Pa the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year :- No Name of t lender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee) of the lender or	Amoun of loan or deposit taken or accepted	Whether Maxi the amou loan or outsta deposit the a was any ti squared the year during	mum unt unding in uccount at me during in previous	was a cor accept chart bank for use	the In posit loan was epted eque cheque draft, of same	case the or deposit taken or ted by e or bank whether the was taken
po fr wi an bo or on Nil a Pa the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year :- No Name of t lender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee) of the lender or the	Amoun of loan or deposit taken or accepted	Whether Maxi the amou loan or outsta deposit the a was any ti squared the year during the	mum int anding in account at a me during to previous of	was to a coop chor bank or use	the In loan was accept cheque draft, of same or accept	case the or deposit taken or ted by e or bank whether the was taken cepted by
po fr wi an bo or on Nil a	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year :- No Name of t lender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee) of the lender or	Amoun of loan or deposit taken or accepted	Whether Maxi the amou loan or outsta deposit the a was any ti squared the year during	mum int inding in account at me during to previous of	was to accept the control of the con	the In loan was accept cheque draft, of same or accan	case the or deposit taken or ted by e or bank whether the was taken cepted by ount payee
po fr wi an bo or on Nii Pa the	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year :- No Name of t lender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee) of the lender or the	Amoun of loan or deposit taken or accepted	Whether Maxi the amou loan or outsta deposit the a was any ti squared the year during the	mum int inding in account at me during to previous of	was to accept the control of the con	the In loan was accept cheque draft, of same or accepted an accepted cheque cheque cheque draft of same or accepted an accepted the local same or accepted t	case the or deposit taken or ted by e or bank whether the was taken cepted by ount payee or an
per frr w ann boo or on Nill	erson person, available hom nount prrowed repaid hundi larticulars of each leprevious year :- No Name of t lender	oan or deposit in the Address or the lender	of Permanent or Account Number(if available with the assessee) of the lender or the	Amoun of loan or deposit taken or accepted	Whether Maxi the amou loan or deposit the a was any ti squared the dup year during the previous	mum int anding in account at me during l previous c e c s tl	Whether loan or de was to accept the correct or accept the correct of the correct	the In loan was accept cheque draft, of same or accan	case the or deposit taken or ted by e or bank whether the was taken cepted by ount payee or an



		S.No.	Name of person whom sp sum is reco	from ecified	Address of whom spe received	cified sur	n is A	Account' Jumber (if vailable vith the ssessee) of the person from whom pecified tum is eccived	of specified sum take or accepted	accepted cheque of draft or of elec	en or by r bank r use ctronic system a bank	specified taken of by chequidraft, we same very or account acc	payee
		Nil				C- Cov		toompony	a bankina	company o	r a corno	oration e	established
					en in the cas	e or a Gov	erimien	t company,	a vanking	company o	acorp	oracionic	31110110110
	Cen	tral, State or	of another	Act.)	of loan or c	lengeit or	nv sne	cified adva	nce in an	amount exc	eeding	the limi	t specified
31 c		in section ?	69T made	hiring t	he previous	vear :-		1000000	sees where		-		
+		S.No.	Name of t	he Ado	lress of the	Permanent	Amou	n Maximu	m W	hether the	In cas	se the	repayment
			payee	pay			repayı	any time	ount at by during or crevious during or cl	y cheque	or bar the stor a account an account draft.	nk draft came w ccepted nt payee	
		Nil		111		70 11.6		W.					
31 0	i	Particulars 269T recei	ved otherwi	ise than	nn or deposit by a chequ Address of	e or bank	draft or	use of ele	ctronic cle	earing system	m throu	gh a bai	nk accoun
31	e	Nil Particulars 269T recei previous ye S.No Name or de from	of repayme	nt of loceque or	an or deposite bank draft Address of depositor or	or any spe which is no the lender,	cified a ot an ac om avance len fro	dvance in a count payer manent A tilable with der, or de	n amount of the asset depositor	exceeding the practical for account purpose (if ssee) of the	by a draft of clearing bank a previous agree ba	r use of g system ccount is year specified by a craft which the count is the count in the country of the countr	or bank relectronic in through a during the d in section during the n or deposi ed advance cheque or a
				77			rec	elved			accoun	t payee	bank draf
		Nil											
take	n or rovi	Particulars at accepted fi incial Act)	om Govern	ment, (Government	company, ation allov	bankin	n the follow	or a corp	oration esta	blished	by a Ce	ed advance intral, State
		Assessmer	nt Year	Natu	re of loss/allo	owance	as returne	as	Date	ors and	Tomai		
		Nil											
32	b	the losses	incurred pr	ior to th	ding of the c	year canno	t be all	owed to be	carried for	orward in te	erms of		plicable
32	c	Whether th	ne assessee	has inc	urred any spe	eculation le	oss refe	rred to in se	ection 73	during the p	revious	year.	No
		If yes, plea	se furnish th										
		details belo	OW.			a.t				0.0	TON	NI DAY	200

PDS

V.

132	e	of the same		, please state	that whether	the compo	ny is deema	d to be core	ingon	enage	lation busi	ane
32		as referred	in explana	ation to section	on 73	the compa	ity is decilled	a to be carry	ing on a	i specu	iation busin	ess
				he details of s	peculation le	oss if any						
33	Sec			revious year uctions, if an	admiceible	under Cha	nter VIA or	Chapter III	(Saatian	104 6	Cardina 10 A	ANIM
70	S.N		uns or ded		ount	under ena	pici virioi	Chapter III	Section	I IUA,	Section TOA	A) No
2.4	Nil											
34	a	Whether th XVII-BB,	e assessee	is required t	o deduct or	collect tax	as per the p	rovisions o	f Chapte	er XVII	I-B or Chap	oter No
		Tax	Section	Nature of	Total	Total	Total	Amount	of Total		Amount of	Amor
		deduction		payment		amount or	amount or	n tax	amou	int on		tax
		and			payment		which ta		The second second	h tax	deducted	deduc
		Account			or receipt of the	required to	was deducted	or collected	was	cted	or collected	collec
		Number			nature	be	or	out of (6)			on (8)	depos
		(TAN)			specified	deducted	collected		colle	cted		to
					in column	or collected	at		177 Common Walley	s than		credit
					(3)	out of (4)	specified rate out o	f	speci rate o	out of		the Co Gover
				11		FEET	(5)		(7)			out o
		Nil		1/1/	1000	16 KZ						and (8
34	b		e assessee	has furnishe	d the statem	ent of tax of	leducted or	tax collecte	d withir	the pr	escribed ti	ne No
		If not, pleas	se furnish	the details:	The last	aift.	197					Ap
			uction Ty lection	pe of Form	1,000,000,000	late for I		Whether				c ded
		Account N	-	With	furnishin		furnishing, f furnished	or collect	ed con	tains	information	1 abou
		(TAN)	umber	W.	SHAPA	ta carrièr	1 rumsneu	il alisaction	is winci	i are re	quired to be	report
					-	The state of the s	- 1//					
2.1		Nil		1/3/	1		9. 11.11					
34	c	Whether the	on and co	is liable to po	ount Amou	int of int	terest Amou	- 40		f yes, p		sh Not
	*	Whether the Tax deduct Number (T.	on and co	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le	terest Amou	int	Dates	of pay		
34	*	Whether the Tax deduct Number (T. Nill In the case	on and co	ollection Acc	ount Amou under 201(1, payab	nt of int se A)/206C(7) le	terest Amou	items of go	Dates ods trac	of pay	ment	App
	*	Whether the Tax deduct Number (T.	on and co	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details o	terest Amorection is of prinicipal Opening	items of go	Dates ods trace	of pay		Sho
	*	Whether the Tax deduct Number (T. Nill In the case	on and co	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details o	terest Amou	items of go	Dates ods trac	of pay	ment	Sho
	*	Whether the Tax deduct Number (T. Nill In the case	on and co	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details o	terest Amorection is of prinicipal Opening	items of go Purchases es during the	Dates ods trace Gales during the previous	of pay	ment	Sho
	*	Whether the Tax deduct Number (T. Nill In the case	on and co	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details o	terest Amorection is of prinicipal Opening	items of go Purchases of during the previous y	Dates ods trac Sales luring	of pay	ment	Shorexce
	*	Whether the Tax deduct Number (T. Nill In the case	on and co	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details o	terest Amorection is of prinicipal Opening	items of go Purchases es during the	Dates ods trace Gales during the previous	of pay	ment	Shorexce
	a	Whether the Tax deduct Number (T. Nill In the case Item Name	of a trading	ollection Acc	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details of	derest Amount ction is of prinicipal Opening tock	items of go Purchases es during the previous y year	ods traces during the previous tear	ded Closin	ment ng stock	Shore excellent and
35 1	a	Whether the Tax deduct Number (T. Nill In the case of and by-production and by-production in the case of an and by-production in the case of an analysis in the case of an ana	of a manufa	g concern, gi	ount Amou under 201(1, payab	int of int se A)/206C(7) le ive details of	derest Amount ction is of prinicipal Opening tock	items of go Purchases es during the previous y year	ods traces during the previous tear	ded Closin	ment ng stock	Shore excellent and
35	a	Nil In the case of and by-proof Raw materia	of a trading	g concern, gi	ount Amou under 201(1. payab we quantitat	int of int se A)/206C(7) le Cs	derest Amount of prinicipal Opening tock	items of go Purchases es during the previous year principal ite	Dates Ods trace Gales Juring He Brevious Brevious Brevious Brevious Brevious Brevious Brevious	of pay	ment ng stock erials, finish	Shorexce if an
35 1	a	Whether the Tax deduct Number (T. Nill In the case of and by-production and by-production in the case of an and by-production in the case of an analysis in the case of an ana	of a manufa	g concern, gi	ount Amou under 201(1. payab we quantitat	antitative design of the second of the secon	derest Amount ction is of prinicipal Opening tock	items of go Purchas- es during the previous year principal ite	ods traces during the previous tear	ded Closin	ment ng stock erials, finish	Shore exce if an area products shore
35 1	a	Nil In the case of and by-proof Raw materia	of a trading	g concern, gi Unit uncturing concernition	ount Amou under 201(1) payab ve quantitat	antitative descriptions of the course of the	of prinicipal Dening tock ctails of the prinicipal during the previous	items of go Purchases es during the previous y year principal ite Sales during the sales during the sales during the	Dates ods trace Sales luring he revious ear	ded Closin	ment ng stock erials, finish d *Percel age of	Shore excess if an area of excess if an area of excess if excess i
35 1	a	Nil In the case of and by-proof Raw materia	of a trading	g concern, gi Unit uncturing concernition	ount Amou under 201(1) payab ve quantitat	antitative descriptions of the course of the	erest Amountion is of prinicipal Opening took etails of the process of the proces	items of go Purchases es during the previous year Sales during the principal ite state state previous	Dates ods trace Sales luring he revious ear	ded Closin	ment ng stock erials, finish d *Percel age of	Shore excess if an area of excess if an area of excess if excess i
35 35 1	a b bA	Nil In the case of and by-proof Raw materia	of a trading	g concern, gi Unit uncturing concernition	ount Amou under 201(1) payab ve quantitat	antitative descriptions of the course of the	erest Amountion is of prinicipal Opening took etails of the process of the proces	items of go Purchases es during the previous y year principal ite Sales during the sales during the sales during the	Dates ods trace Sales luring he revious ear	ded Closin	ment ng stock erials, finish d *Percel age of	Shore excess if an area of excess if an area of excess if excess i
35 1	a b bA	Nil In the case of and by-prod Raw material Item Name Nil Finished prod Nil	of a trading	g concern, gi Unit Unit Openir stock	ount Amou under 201(1) payab ve quantitati ern, give qua ig Purchases the previo	antitative design of the year of the year.	ction is of prinicipal Opening tock ctails of the process of the	items of go Purchases es during the previous year Sales during the previous year	Dates ods trace Gales luring he previous hear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an
35 35 1	a b bA	Nil In the case Item Name Nil In the case of and by-production Raw material Item Name	of a trading	g concern, gi Unit Unit Openir stock	ount Amou under 201(1) payab ve quantitat	antitative design of the second of the secon	ction is of prinicipal opening tock ctails of the provious ear	items of go Purchases es during the previous year Sales during the principal ite state state previous	Dates ods trace ods trace sales during he revious ear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an Shore if an Shore
35 35 1	a b bA	Nil In the case of and by-prod Raw material Item Name Nil Finished prod Nil	of a trading	g concern, gi Unit Unit Openin stock	ount Amou under 201(1, payab ve quantitati ve quantitati g Purchases the previous	antitative details of suring Cours year of the course of t	ction is of prinicipal opening tock ctails of the process of the previous ear opening to the previous ear opening	items of go Purchases es during the previous year Sales during the previous year Sales during the previous year	Dates ods trace ods trace sales during he revious ear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an Shore exce
35 35 1	a b bA	Nil In the case of and by-prod Raw material Item Name Nil Finished prod Nil	of a trading	g concern, gi Unit Unit Openin stock	ount Amou under 201(1, payab ve quantitati ve quantitati g Purchases the previous	antitative designations of the second of the	ction is of prinicipal opening tock Consumpting during the previous ear equantity the previous	items of go Purchases es during the previous year Sales during the previous year Sales during the previous year	Dates ods trace ods trace sales during he revious ear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an Shore exce
35 N	a bbA bbA	Nil In the case of and by-prod Raw materia Item Name Nil Finished pro Item Name	of a trading	g concern, gi Unit Unit Openin stock	ount Amou under 201(1, payab ve quantitati ve quantitati g Purchases the previous	antitative designations of the second of the	ction is of prinicipal opening tock ctails of the process of the previous ear opening to the previous ear opening	items of go Purchases es during the previous year Sales during the previous year Sales during the previous year	Dates ods trace ods trace sales during he revious ear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an Shore exce
35 35 1	a bbA bbA	Nil In the case of and by-prod Raw materia Item Name Nil Finished prod Item Name	of a trading	g concern, gi Unit Unit Openin stock	ount Amou under 201(1, payab ve quantitati ve quantitati g Purchases the previous	antitative designations of the second of the	ction is of prinicipal opening tock Consumpting during the previous ear equantity the previous	items of go Purchases es during the previous year Sales during the previous year Sales during the previous year	Dates ods trace ods trace sales during he revious ear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an area of exce
35 N	a bbA bbA	Nil In the case of and by-prod Raw materia Item Name Nil Finished pro Item Name	of a trading	g concern, gi Unit Unit Openin stock	ount Amou under 201(1, payab ve quantitati ve quantitati g Purchases the previous	antitative designations of the second of the	ction is of prinicipal opening tock Consumpting during the previous ear equantity the previous	items of go Purchases es during the previous year Sales during the previous year Sales during the previous year	Dates ods trace ods trace sales during he revious ear Closing tock	ded Closin	ment ng stock erials, finish d *Percei age of yield cts	Shore exce if an Shore exce

	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactur- ed during the previous year	previous year	the Closing st	ock	Shortage/ excess, if any
	Nil						21 1 6 11 1		
In th	ie case of a domes	tic compa	ny, details	of tax on distribut	ed profits und	er section 115-0) in the following	ng torms	•
	of distribute profits	referred section O(1A)(on as I to in 115-	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	thereon	x paid Amount	Dat	es of pay	ment
	Nil								Not
7 Wh	ether any cost aud	it was carr	ied out						BACKETON
									Applicat
If y	es, give the detail	s, if any,	of disquali	ification or disagre	ement on any	/			
mat	ter/item/value/qua	ntity as ma	ay be repor	rted/identified by the	he cost audito	r			
8 Wh	ether any audit wa	s conducte	ed under th	ne Central Excise A	Act, 1944				Not
N. SAMORE									Applical
If v	es give the detail	s. if any,	of disquali	ification or disagre	ement on any	1			
mat	ter/item/value/qua	ntity as m	av be repo	rted/identified by t	he auditor				
Wh	ether any audit w	as conduct	ed under	section 72A of the	Finance Act	1994 in relation	n to valuation o	f taxable	Not
VV 11	rices as may be rep	norted/idea	tified but	the auditor	Contract of the Contract of th				Applica
Serv	ices as may be re	- : C	C discussi	ification or disagre	ement on any	,			
II y	es, give the detail	s, ir any,	or disquai	meation of disagre	the auditor				
mat	ter/item/value/qua	intity as m	ay be repo	rted/identified by t	ne auditor	- dia a manulana	uanm.		
Det	ails regarding turn	over, gros	s profit, et	c., for the previous	year and pre	ceaing previous	year.		
o Par	riculars Previo	ous Year				ig previous Yea	ır		120(1007
Tot	al turnover			3512	2815	ħ			12961907
oft	ne assessee			C. S. Alba					
Gro	ss profit /	181611	i	3512815 51.70%	- /	4312238	12961907	33.27%	
	nover		N.	100					
100,000	profit /	37922	7	3512815 10.80%	1//	1303396	12961907	10.06%	
20330000	nover	THE STATE OF		20	14 11	1	A		
C40334	ck-in-		0	0 %	1 //	0	0	%	
Tra				7 6 7 1	1211				
					17 10				
	terial	Ma	0	0 %		0	0	%	
-	terial	14 / B							
1000000	sumed/		All Area	ELON TO THE RESIDENCE OF THE PERSON OF THE P					
1000000	ished		THE I	TAY NE					
goo	2								
pro	duced					C / 1		1)	
The de	etails required to b	e furnishe	d for princ	cipal items of good	s traded or ma	inulactured or s	ervices rendered	-4141-	- Incom
1 Ple	ase furnish the det	tails of der	nand raise	ed or refund issued	during the pr	evious year und	er any tax laws	other tha	n income-
tax	Act, 1961 and We	ealth tax A	ct, 1957 a	longwith details of	relevant proc	eedings		- 1-	
	Financial year	to Nam	e of other	r Tax Type (1	Demand Date	of demand	Amount	Re	marks
				1/D . C	. 1 moles	d/refund			
	which dem	and/Haw		raised/Refur	nd raise	cure fund			
	which dem	and/ law		raised/Retur	200 P. C.	ived			

Place Date

C P D

C

KOLKATA 07/08/2018

Name Membership Number FRN (Firm Registration Number) Address

ANKIT PATWARI 305063

127/C, HAZRA ROAD, KOLKATA, WES T BENGAL, 700026,

Form Filing Details Revision/Original Original

			Additio	on Details(F	rom Point No. 18)			
Description of	SI.No.	Date o	of Date put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of Plant & M	achiner	y @ 15%						0
Plant & Machinery @ 40%								
Total of Plant & M	achiner	y @ 40%						-0
Furnitures & Fittings @ 10%								
Total of Furnitures	& Fitti	ings @ 10%						0

Description of Block of Assets	Sl.No. Date of Sale etc.	Amount	
Plant & Machinery @ 15%	O SHOPPA		
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 40%		PAN TOTAL	
Total of Plant & Machinery @ 40%			0
Furnitures & Fittings @ 10%	TY AND THE STATE OF THE STATE O	SALE DESIGNATION	
Total of Furnitures & Fittings @ 10%	Level Co.		0
	350 St. St. St. Village 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	

