# NDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

Nam	ie					PAN			
	REALTECH					ADRFS82	11K		
Flat	/Door/Block No		Name Of Premis	es/Building/Vi	llage				
56/1	11				Form Number.   ITR-5				
Roa	d/Street/Post Office	-	Area/Locality						
			RAMMOHAN M	UKHERJEE LA	ANE	Status Fir	m		
Tov	vn/City/District		State		Pin/ZipCode	Filed u/s			
НО	WRAH		WEST BENGAL	L	711102	139(1)-On	or before due date		
Asse	ssing Officer Details	(Ward/Circle)	OLD WARD 48(	3), KOLKATA					
-fili	ing Acknowledgemen	nt Number	2474216513110	19					
1	Gross total income	1	0						
2	Total Deductions u	nder Chapter-	VI-A	Haline M.		2	0		
3	Total Income		177			3	0		
3a	Deemed Total Incom	me under AM	T/MAT	the fill	A.	3a			
3b			MAN	3/3/201	77	3ъ	3ь 8961		
4	Net tax payable		COME TAX	DYPAKIN		4			
5	Interest and Fee Pa	vable				5	0		
6	Total tax, interest a		e			6	0		
			ice Tax	7a	(	)	TO THE RESERVE		
7	Taxes Paid	b TDS		7b	(				
		e TCS		7c	. (				
			ssessment Tax	7d	(	- Santification and			
		e Total	Taxes Paid (7a+7b+	7c +7d)		7e .			
8	Tax Payable (6-7e)					8	0		
9	Refund (7e-6)					9	0		
10	Exempt Income	177	Agriculture			10			
10	Exempt income		Others						

Tax Return submitted electronically on	31-10-2019 2	3:00:35 from IP	addre	ess 45.123.218.182	and verified by
AN KUMAR BANERJEE	having PAN	ADWPB8927G	on	31-10-2019 23:00:35	from IP address
using Digital Signature (	Certificate (D	SC)		1255 104-11404-47 STREE	T=18 LAXMI NAGAR
tails: DISTRICT CENTER,ST=DELHI,2.5.4	.51=#131647352 .4.17=#13063131	e56494b41532044454 30303932,OU=Certi	(ying /	4255494644494647,51 REE Authority,O=Capricorn Ide	ntity Services Pvt Ltd.,C=IN

O NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# SKB REALTECH 6/11, RAMMOHAN MUKHERJEE LANE HOWRAH-

## PAN:-ADRFS8211K

Computation of Total Income

	Particulars		Amount(Rs)	Amount(Rs)
Incor	ne From Business & Profes			(89,618)
	rofit			(05,020)
	After debiting interest & Remu	neration paid to		
	Partners as per profit & Loss A	ppropiation A/C		
dd:-	Interest on Capital			
	Partners Remuneration			
V2-201	Parts and Yesternet O. Co.	1.1.0100/		(89,618)
ess:-	Partner's Interest On Capi	tal @12%	_	(00.640)
:SS:-	Partner's Remuneration			(89,618)
2001	Allowable u/s 40(b) (v)			
	Deduction @ 90% on First 30000	00/-of the Book Profit or Rs.		
	D 1 11 0 2001 31 14		14	
	Deduction @ 60% on Next of the	e book profit		
	Allowable Remuneration U/S 4	0(ь)	-	
		Total Income		(89,618)
		Rounded off	. =	(89,618)
		Tax on Total Income		
		Add:- Surcharge	_	
		Add:- Educational Cess	_	-
		Add:- Interest		
		Total Tax Liability		
		TAX DEDUCTED AT SOU	RCES	
		Total Tax Refunable		

Saapan Runen American
Pertner.

## SKB REALTECH

#### (PARTNERSHIP FIRM)

### 56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102 PAN:-ADRFS8211K

Balance Sheet As at 31.3.2019
Amount (Rs) Amount (Rs) Assets

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Partner's Capital					
SWAPAN KUMAR BANERJEE					
Add:- Capital Introduced	318,000.00				
Add:- Divisible Profit	2.33470.000.00				
	318,000.00		Loan & Advance		
Less:- Drawings		318,000.00			1,695.00
			Advance to Debasish Roy		45,000.00
DIPAYAN BANERJEE					
Add:- Capital Introduced	50,000.00		Closing Work In Progress		3,115,414.36
Add:- Divisible Profit					
	50,000.00				
Less:- Drawings		50,000.00			
		(00 (17 (1)			
General Reserve		(89,617.61)			
9					
Unsecure Loan					
From INFOVISION TECHNOLOGIES	405,000.00				
PAN:ADWP88927G	400900000				
			Input Tax Credit		200,292.04
From DIPTI BANERIEE	2,055,862.00				
(PAN:AEEPB8676F)					
			Cash At Bank		
PAN:ADWPB8927G			UNITED BANK OF INDIA		364,466.59
From DEBANU GHOSH	1,000,000.00		A/C NO:-0172050031125		
PAN:- AHOPG2967M		3,460,862.00			
Liability For Expenses					
Audit Fees	12,000.00				
Accounting Charges	28,000.00		Cash In Hand		65,997.40
Gst Registration Charges	3,000.00				
Electric Charges	3,121.00				
Professional Tax	2,500.00				
Trade License	5,000.00	53,621.00			
	-	8 808 OCT 20			3,792,865.39
	1	3,792,865.39			3,/94,003.39

Sagan Kuman Baneyse



For Debabrata Sarkar & Associates

Mith

Partner

#### SKB REALTECH (PARTNERSHIP FIRM) 56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102

#### PAN:-ADRFS8211K

			for the year ended 31st March	,,,,,,	
PARTICULARS	RS	RS	PARTICULARS		RS
Purchase Account					
Purchase @12%	6,160.00				
Purchase @ 18%	562,542.58				
Purchase @28%	63,546.87				
Purchase @5%	367,140.91				
Unregister Purchase	360,320.00	1,359,710.36			
Direct Expenses					
Labour Charges @ 18%	188,142.00				
Consultancy Fees to Architect	157,960.00				
Lifting Charges	254,900.00				
Fees Paid to Municipal Corporation	10,000.00				
Municipal Tax Paid	8,840.00				
Legal Charges	80,000.00		-		
Sanction Fees	1,055,862.00	1 755 704 00	By Closing Work In Progress		****
	2,000,002.00	3,115,414.36	by Closing Work in Progress		3,115,414.36
Gross Profit					
	2	3,115,414.36			3,115,414.36
ndirect Expenses		r	y Gross Profit		
Audit Fees	12,000.00		y Gloss Floid		
Accounting Charges	28,000.00				
St Registration Charges	3,000.00				
dvertisment	16,200.00				
rofessional Tax	2,500.00				
rade License	5,000.00			*	
ank Charges	538.00				
usiness Promotion	1.274.00				
lectric Charges	18,912.00				
nterest on TDS	124.00				
rinting & Stationery	1,820.00				
ounded Off	49.61				
ea Tiffen	200.00	89,617.61			
ook Loss B/f		(89,617.61)			

For SKB REALTECH

Sayoan Kenner Barregue



For Debabrata Sarkar & Associates

Partner

### SKB REALTECH (PARTNERSHIP FIRM) 56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102 PAN:-ADRFS8211K

Profit & Loss Appropriation Account for the year ended 31st March, 2019 PARTICULARS

(89,617.61) By Book Loss C/f Book Loss (89,617.61) (Transfer to General Reserve) (89,617.61) (89,617.61)

For Debabrata Sarkar & Associates

Partner

Swapan Kuma Benneyger

#### 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

We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 14/2018 to ending on 31/03/2019 attached herewith, of SKB REALTECH 56/11, RAM MOHAN MUKHERJEE LANE, 41 HIBPUR, HOWRAH, WEST BENGAL, 711102 ADRFS8211K,

We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the ad office at 56/11, RAM MOHAN MUKHERJEE LANE, 41 SHIBPUR, HOWRAH, WEST BENGAL-711102, and 0 branches.

(a) We report the following observations/comments/discrepancies/inconsistencies; if any: THE BASIS OF THIS REPORT AND INFORMATION INCORPORATED IS 3CD ARE BASED ON CERTAIN PRESUMP TIONS ASSUMPTIONS AND OBSERVATIONS COMES TO OUR CONSIDERATION IN COURSE OF OUR VERIFICAT IONS DETAILS WHEREOF ARE BEING ENUMERATED IN OUR NOTES ON ACCOUNTS IF ANY

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us 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, 2019; and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said orm No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualificat	ion Type	Observations/Qualifications	
No.  1 Others.	1 Vilos	REDITORS ARE AS PER BOO	TIED BY PARTNER 2 DEBTORS AND C KS OF ACCOUNT, CONFIRMATION TH ECORDS SHOWING MOVEMENT OFST MAKE AVAILABLE TO US
Place Date	HOWRAH 31/10/2019	Name Membership Number FRN (Firm Registration Number Address	SANJIB KUMAR DATTA 059020 0323808E 35/4 ABINASH BANERJEE LANE, CHA TTERJEEHAT, HOWRAH, WEST BEN GAL, 711104

For Debabrata Sarkar & Associates

Partner

For SKB REALTECH
Swapen Kuwan Banener
Partners

#### FORM NO. 3CD

[See rule 6G(2)]

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

1	Ixton	e of the assessee			SKR RE	ALTECH			— <u>1</u>	3 d	1
2	Addr				56/11, RAN	M MOHAN M	UKHERJEE	LANE, 41 S	HI	3 e	
-						WEST BENG.	AL, 711102				CDS
3	Perm	nanent Account Number	r (PAN)		ADRFS821	11K				100	otal
4	Whe	ther the assessee is liab	ole to pay indirect tax	like excise	Yes				1	3 f	
	duty,	service tax, sales tax,	goods and services to	ix, customs							CDS
	duty,	etc. if yes, please furnis	fication number allott	ed for the					1	1	CDS
	same		meation number anote	cu ioi iiic						7	CDC
	SI	Туре			Registr	ration Numbe	r		_	1	CDS
	No.	22.67									
	1	Goods and Services To	AX WEST BENGAL			RFS8211K1ZE			_	-	CDS
5	Statu				Firm	24/02/2010			_	1	CDS
6		ious year from			Section 2000	to 31/03/2019					
7		ssment Year	2 / ((ID )	List the	2019-20	an andustas				1	CDS
8	12.07120000	cate the relevant clause	of section 44AB under ection 44AB under which								
	SI	Relevant clause of se	ection 44AB under white	en me audu	nas been c	ollducted					
	No.	Clause 44A R(e), Profi	ts and gains lower than	deemed pro	fit u/s 44AI	)			-		CDS
9	3	If firm or Association	of Persons, indicate na	mes of part	ners/memb	ers and their	profit sharin	g ratios. In	case		ICDS
		of AOP, whether share	es of members are inde	terminate o	r unknown	?	•			- 0	Asset
П	Nam		77 398	3.00 E	1/3	L.		Profit		14	
			M W		W	0		(%)		14	b
П		PAN KUMAR BANERJ	IEE	Mag.	- 1			70		_	
9	b	YAN BANERJEE If there is any change	in the partners or me	mhers or in	their prof	it sharing rat	io since the		fthe		Parti
7	0	preceding year, the par	rticulars of such change	inocis di ii	then pro-	it similing two				1000	Give (a) D
	Date	of change Name	of Partner/Member T	vpc of C	old profit N	New Re	marks				(a) D
	- ma	State of the state				profit			- 1		
	2		1 20 20	The state of the		Sharing	48				
		The second	11/2/11/20	(SI)	The second secon	Ratio	7 2	USEP .			Nil
10	a	Nature of business or p	profession (if more than	n one busin	ess or profe	ession is carri	ed on during	the previou	us yea		Amo
		of every business or pr	rofession).	Design the last of	Sub Sector			- 1/2	Code	16	a
	Secto	STRUCTION	CARROLL			ruction activit	v n.e.c.		06010		
10	b	If there is any change i	in the nature of busines						1	16	h
10	Busin		Sector		SubSector	457			Code	10	
	Nil		Steel H	POLICE IN ACCOUNT.	16.0	off Services				-	
11		Whether books of acco	ounts are prescribed un	der section	44AA, if y	es, list of boo	ks so prescr	ibed	Y	16	c
	Book	s prescribed									
	-	ES REGISTER, PURCH	ASE REGISTER, GEN	ERAL LED	GER, OTH	ER SUBSIDIA	ARY RECOI	(In cose ha	oke of		
11	b	List of books of accourare maintained in a cor	nt maintained and the a	iddress at w	of account	generated by	such compu	ter system	If the h	16	d
		accounts are not kept a	t one location, please for	rnish the ac	dresses of	locations alor	g with the d	etails of boo	ks of ac		
		maintained at each loc	ation.) Same as 11(a) a	bove	101 00000 01					16	0
	Book	s maintained	Address Line 1	Address L	line 2	City or	Town or	State	PinCo	10	1-
						District					
М		ES REGISTER, PURC	56/11, RAMMOHAN			HOWRAH		WEST BE NGAL	711102	17	Wh
		E REGISTER, GENER	MUKHERJEE LANE					NGAL			asse
		EDGER, OTHER SUB									Det
11	Control of the last	List of books of accou	nt and nature of relevar	nt documen	ts examine	d. Same as 11	(b) above				pro
-	Book	s Examined								10	D
	SALI	ES REGISTER, PURCH	ASE REGISTER, GEN	ERAL LED	GER, OTH	ER SUBSIDIA	ARY RECOI	RDS			Par
12	Whet	ther the profit and loss as	ccount includes any pro	fits and gain	ns assessab	le on presump	tive basis, if	yes, indicate	e the No	-	ma
	amou	int and the relevant sect	tion (44AD, 44AE, 44A	AF, 44B, 44	BB, 44BB	A, 44BBB, Cl	hapter XII-C	, First Sche	dule		Des
		y other relevant section	). The same						TA		Blo
	Secti	on	13						Amou		Ass
10	Nil	Method of accounting	/g/	uic voor	Mercantile	system					
13	а	iviethod of accounting	cuibloaco in rue bienie	rus year		-3.55				8	

13 b 13 c

Particu

		13 b	Whether there has been any chan	ge in the method o	f accounting em	ploved vis-a-vis the	e method	employed in No				
	+	13 c	the initiediately preceding previous	us vear.				500 61				
	Particulars   Increase in profit Ps.   Degreese in profit Ps.   Degreese in profit Ps.											
	+	13 d				Increase in profit	(Rs.) D	ecrease in profit(R				
	1	13 0	Whether any adjustment is require	red to be made to	the profits or lo	see for complying u	vith the p	rovisions of No				
SHII	-		meonic computation and disclosu	re standards notifie	d under section	145(2)						
	L	13 e	If answer to (d) above is in the aff	îrmative, give deta	ils of such adjus	stments.						
		IC	DS	Increas		Decrease in profit	(Re) N	et effect(Rs.)				
		To	tal	10000	- in promitably	Decrease in profit	(143.)	er errect(Rs.)				
	1	3 f	Disclosure as per ICDS.									
		IC	DS		Disclosure							
		IC	DS I - Accounting Policies		GOING CONCERN CONSISTANCE AND ACCRUAL BAS							
					ARE FOLL	OWED CONSISTA	INCE AN	D ACCRUAL BAS				
_			OS II - Valuation of Inventories		INVENTOR WHICH EV	Y IS VALUED AT O ER IS LOWER ANI PLUS CARRIAGE I	O COST F	MARKET PRICE ORMULA ADOPT				
_		IC	OS III - Construction Contracts		NA.	DOS CARRIAGE I	NWARD					
_		ICI	OS IV - Revenue Recognition			e pecochiero u	TERRET DE					
_			SV - Tangible Fixed Assets		WNERSHIP	S RECOGNISED W LL SIGNIFICANT HAVE BEEN TRAI	RISK AN NSFER	D REWARDS OF				
					IATION HAS	ASSETS ARE VALI S BEEN ALCULAT	UED AT V ED AS PE	VDV AND DEPRICE R INCOME TAX				
_		ICI	S VII - Governments Grants	A 1	NA NA							
se		ICL	S IX - Borrowing Costs	WINDS	NA.							
30		ICD	S X - Provisions, Contingent Liabilities	and Contingent	NA NA							
		Asse	ts ///		TAY SAND							
ari	14	a	Method of valuation of closing stoc	k employed in the	provious vides		I m oo o					
	14	Ь	In case of deviation from the meth	nd of valuation and	previous year,		AT COS	1				
			In case of deviation from the meth- the profit or loss, please furnish:	od of valuation pre	scribed under s	ection 145A, and th	he effect	thereof on No				
		Dart	culars	1883	311							
		T CHI F	Culais									
e	15	Cale	4h - C-11 - 1 - 1 - 2 - 1	<b>美国企业</b>	Hill	Increase in profit(R	s.) Dec	rease in profit(Rs.)				
e	15	(a) I	the following particulars of the capi Description of capital asset	tal asset converted	into stock-in-tra	Date of (c)	Cost of uisition	which the asse				
ear		Nil	Description of capital asset	क्षेत्र मुलो ह	into stock-in-tra	Date of (c)	Cost of	f (d) Amount a				
ear	16	Nil Amo	unts not credited to the profit and los	s account being	into stock-in-tra	Date of (c)	Cost of	(d) Amount a which the asse is converted into				
_		Nil Amo	unts not credited to the profit and los The items falling within the scope of	s account being	into stock-in-tra	Date of (c)	Cost of	(d) Amount a which the asse is converted into				
ear	16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description	s account being	into stock-in-tra	Date of (c)	Cost of	(d) Amount a which the asse is converted into stock-in trade				
ear de 10	16 16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil	s account, being:- f section 28	into stock-in-tra (b) acqui	Date of (c) acq	Cost of utsition	(d) Amount a which the asse is converted into stock-in trade				
ear de 10 N	16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref	s account, beingt- f section 28	into stock-in-tra	Date of (c) acq	Cost of unisition	(d) Amount a which the asse is converted into stock-in trade				
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ear de 10	16 16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks o Description	s account, being:- f section 28 und of duty of custor refund are admitt	into stock-in-tra	Date of (c) acq	Amour	(d) Amount a which the asse is converted into stock-in trade				
ear de 10	16 16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks of Description Escalation claims accepted during the	s account, being:- f section 28 und of duty of custor refund are admitt	into stock-in-tra	Date of (c) acq	Cost of unisition	(d) Amount a which the asse is converted into stock-in trade				
ear de 10	16 16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks o	s account, being:- f section 28 und of duty of custor refund are admitt	into stock-in-tra	Date of (c) acq	Amour Amoun	(d) Amount a which the asse is converted into stock-in trade				
eat de lo	16 16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks of Description Escalation claims accepted during the	s account, being:- f section 28 und of duty of custor refund are admitt	into stock-in-tra	Date of (c) acq	Amour	(d) Amount a which the asse is converted into stock-in trade				
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eat de le	16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks of Description Escalation claims accepted during the Description Nil Any other item of income	s account, being:- f section 28 und of duty of custor refund are admitt	into stock-in-tra	Date of (c) acq	Amour Amoun	(d) Amount a which the asse is converted into stock-in trade				
ear de la	16	Nil Amo	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks of Description Escalation claims accepted during the Description Nil	s account, being:- f section 28 und of duty of custor refund are admitt	into stock-in-tra	Date of (c) acq	Amour Amoun	f (d) Amount a which the asse is converted into stock-in trade				
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ear de Y	16 16 16 6 e	Nil Ameda	unts not credited to the profit and los The items falling within the scope of Description Nil The proforma credits, drawbacks, ref tax, where such credits, drawbacks of Description Escalation claims accepted during the Description Nil Any other item of income Description Nil Capital receipt, if any	s account, being:- f section 28  und of duty of custor refund are admitted are previous year	oms or excise or ed as due by the	Date of (c) acq sition acq service tax, or refure authorities concern	Amoun Amoun Amoun Amoun	which the asse is converted into stock-in trade				
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2.14	Section		profi						, if any specifi				
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	Expendit	ure incurre	ed at club	s being o	cost for c	lub sei	rvices a	ind facilitie	s used.				_   _
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GI	Particula	rs	12	24 5	359		2000	But		Amoun	t in R	S.	
	Expendit	ure by way	y of any	other pen	alty or fi	ne not	covere	d above	-18 h A	1			
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-	Expendit	ure incurre	ed for an	y purpose	which is	s an of	ffence o	or which is	prohibited by	law 🦸	7		
T	Particular		1003	-	THE RESIDENCE	a 570	New Comment	- 26	· 25 /	Amoun	t in R	s.	(e)
Amo	The second second	nissible ur	der secti	on 40(a):				0110	- 100	25			(f)
7.1		to non-res	Strategie and the strategie an	Committee of the commit	211.0	use (i)	To the	2000	500				
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	Date	of Amo			A STATE OF THE PARTY OF THE PAR	AND DESCRIPTION OF THE PARTY OF	the PA	N of	Address	Addres	e	City o	or P
1 -		paym		payment	. 743			payee,if	Control of the contro	Line 2	3	Town o	(II)
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Paste	Ila a Caracia		la Lada dans	has been	daduatas	l but b	The second second		uring the prev	ione was	r or in	No. of the Control of	00111
		of time pre					as not t	zen paid d	uring the prev	ious yea	or m	are subst	(1)
TOTE		of Amour			Name		ANI O	f Address	Address	City	OF	Pincode	TA: 22
								Line 1	Line 2	Town		Filicode	-6
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		payment				paye							
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	Date of	Amount	Nature	of Name	of PA	V of	Addre	ss Addre	ss City or	Pincode	An	nount A	mou
	payment	of	paymer	the pa	yer the		Line 1	Line 2	Town or		of	tax o	f . 2
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			13	7		liable						ar	ny
) as no	avment ref	erred to in	sub-cla	ise (ib)	1177								
		s of paym				educte	d:						[3
	(A) Detai	is of paym	ent on w	nich levy	is not de	educte	d:						

Da pa

	payment	payment	paymen	t J	Name o		the payer	e,if		dress Line	Line 2	2	or Di	or Tow istrict			
	(B) Detai	is of payn	nent on	which	levy ha	is bee	n dedi	ucted	but l	has not bee	n paid o	on or	before	the due	date	specif	ied in
	sub- secti	on (1) of	section 1	39.													
		Amount	Nature	of Na	me of payer	the	of ee,if	Addr Line		Address Line 2	City Town District	or	incode	Amor of deduc	levy o	of	(VI) ted, if
		Pag				aval	iable				17				2	iny	
(iv) frir	ige benefit t	ax under	sub-clau	se (ic)													0
(v) wea	Ith tax unde	er sub-clau	use (iia)														0
(vi) rou	alty licens	e fee kerv	ice fee e	tc. und	er sub-	claus	e (iib)	1									0
(vii) sa	lary payable	e outside l	ndia/to a	non re	esident	with	out TD	S etc	. und	ier sub-clau	ise (iii).		Tel		l n:		
	Date payment	of Amo	unt of	Name payee	of the	the	payed liable	of A	ddre	ss Line 1	Addre Line	ess	City		Pir	ncode	
Z 7115	ayment to P	E (athor 6	und ata	unders	ub-cla	ROOM HIS	SECURE THE PARTY NAMED IN	_									0
(VIII) pi	paid by em	r /ouier in	narquie	itae un	der enh	ase (i	se (v)					_					0
(ix) tax	ounts debit	iployer to	of perquis	nes acc	ount he	eina	interes	et sal	arv	bonus, con	mission	or r	emuner	ation in	nadmi	ssible	under
(c) Am	40(b)/40(b)	ed to prof	nautation	n there	of:	ung,	mere.	Ji, Jui	,	oonay, con							
section	Particular		Section		1		nt del			ount		ount	ible	R	emark	S	
/ D 705	allowance/d	to am and in	20000 110	daycoo	The second second		111111	- 5	200	Q <sub>L</sub>							
(d) Dis	On the ba	eemed in	come un	ation o	f hook	re of	accom	nt and	d oth	er relevan	docum	ents/	evidenc	e, whe	ther t	he Ye	S
exp	enditure con	vered unde	er section	n 40A(	<ol><li>read</li></ol>	with	rule 61	DD w	ere n	nade by acc	ount pa	yee cl	neque d	rawn o	n a bai	nk	
OI I		Payment		(	Of Am	ount	in Rs	N	ame	of the paye	e			manen			count
			Payment	t		A.				XX				mber	of the	e pay	ee, if
	On the basis				1 3			8		1371				iilable	2071 DC3		
pay	ee bank dra fession und Date Of F	er section Payment	40A(3A	)	Of Am	4 55	in Rs	V.B.	135	of the paye	220		Per	rmanen mber ailable	t	Ac	ecount ee, if
(a) Dec	vision for p	aum antico	Corotvity	notal	lowable	e und	er sect	tion 4	0A(7	1 1933	All the same		9				0
(e) Pro	sum paid b	ayment of	gratuity	an emn	lover	ofall	owahl	e und	ier se	ction 40A(	9)	1920					0
(I) Any	ticulars of a	ny liabilit	v of a co	ntinge	nt natu	TP.	300 14	4	-	1000	1000						
(g) Par		f Liability		minge	III Hata	11364	Carlot Ser	100	and the same	L Last	Amount	in R	s				
(h) A m	ount of ded	uction in	dmissib	le in ter	rms of	section	on 14A	in re	espec	t of the ext	enditur	e incu	irred in	relatio	n to in	come	which
does no	ot form part	of the tot	al incom	e					.6								
arred III		f Liability					31				Amount	in R	S.				
(i) Am	ount inadmi	issible und	der the p	roviso	to secti	ion 3	5(1)(iii	i)									0
22 Am 200	ount of inte	erest inadr	missible	under	section	23 o	f the N	Micro.				iterpr	ises De	velopm	ent A	ct,	0
23 Par	ticulars of a	ny payme	ent made	to pers	sons sp	ecifie	ed und	er sec	ction	40A(2)(b).							1004
Nar	ne of Relate	ed Person	PAN o	f Relat	ed Per	son	Relati	on			Nature trasaction			yment	Made	(Amo	unt)
24 Am	ounts deem	ned to be p	profits ar	nd gain:	s under	rsect	ion 32.	AC o	r 32 A	AD or 33Al	3 or 33 A	C or	33AB/	٨.			
Sec	tion	Desci	ription									Amo	unt				
Nil										tation the	of.						
	y amount of		argeable	to tax	under s	sectio	n 41 a	nd co	mpu	Descript	ion of T	ranco	ction	Come	utatio	n if ar	nv
150,000	ne of Perso	n	Amou	nt of in	come		Sectio	n		Descript	ion of 1	ransa	CHOIL	Comp	, maire	na ti at	. ,
Nil	IV.			and so 1	n clour	00 (0)	(c) (d)	(0) (	f) or	(g) of secti	on 43B	the li	ability f	for whi	ch:-		
26 (i)* 26 (i)/	In respect	ed on the	first day	of the	previo	us ye	ar but	was i	not a	llowed in t	he asses	smen	t of any	preced	ding p	reviou	is year
0000				-													
261(1)(	CARGI	Paid dur	ing the p	revious	s year						-	25					
26 (i)(	Section	Paid duri	ing the p	revious	s year		N	Vature	e of li	iability	19	4			Amo	ount	
26 (1)(		Paid duri	ing the p	revious	s year		N	Vature	e of li	1		4	Sign Sign		Amo	ount	

	Section				Natu	re of liability			Aı	mour	A(a
26///	Nil was incurred in the	pravious	. vaar an	d was						_	
26 (i)(I		r hefore	the due	late for fit	rnishing tl	ne return of inc	ome of the pr	evious vea	r under se	ection	
20 (1)(1	Section	n octore	ine due c	ate for tu		re of liability	ome or me pr			moun	
	Nil			_	Trutu	o or maoning					
26 (i)(I	7.700	on or bef	ore the a	foresaid d	ate						
(-)(-)	Section			2100210122		re of liability			A	moun	
	Nil										
(State v	whether sales tax, goo	ds & ser	vice Tax	, customs	No						
duty, er	cise duty or any oth	ner indire	ct tax, le	evy, cess,					-		
	etc., is passed thi	ough the	e profit	and loss							
account											
27 a	Amount of Central	Value A	dded Tax	Credits/	Input Tax	Credit(ITC) ava	ailed of or uti	lised durin	g the prev	rious	B(
	year and its treatme			s account	and treatn	nent of outstand	ling Central V	alue Adde	d Tax Cre	edits/	L
	Input Tax Credit(I'	IC) in ac						Im		- 12	L
	CENVAT/ITC		Amount						atment i		
	Occurs Delegan	_							s/Accoun		
	Opening Balance								T APPIC		
	Credit Availed						1.9	68654 TO		ULI	
	Cuadit Hellinad							0 Util			-
	Credit Utilized	0.00	-	63	- Dis-	No	1	0.001		D 11/4	
	Closing/Outstandir Balance	ıg	1900			Car.	1.0	68654 CA	KRIEFO	KWA	4
27 b	Particulars of incor	no or ove	anditura	of priors	ariad area	ited on dehited	to the profit	and loss on	agunt :	-	C
2/0	Type	ne or exp	Particula	The second second second	eriod cred	Amount	to the profit a	Prior		to	-
	Type	fin	Particula	115		Amount			tes(Year	in	-
		111				11		yyfor		111	-
	Nil	7.99231		372.0	AD C	(1)		[ y y 101	macj	_	-
		person,	if co	mpany fro nich shar ceived	om C	f the company	No. of Shar Received	conside	eration v	rair value shares	
	Nil	97	10	ccived	1000	September 1	1	- 6		-	-
29 Whe	ther during the previ	ous year	the asses	see receiv	ed any co	nsideration for	issue of share	s which ex	ceeds the	fair	1
marl	ket value of the share	s as refer	red to in	section 5	6(2)(viib).	If yes, please f	furnish the de	tails of the	same		
	Name of the perso									1arke	i
	consideration receive	ved for is	sue of av	vailable	NAMES ASSESSED.	7500	consideration	on	value o	f the	e
	shares	TO SERVICE STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	d l			Care Sept.	received		shares		
	Nil						*				
A(a)	Whether any amou									s as	1
	referred to in clause				ection 56?	(b) If yes, plea			details:		.
	SI No.	Nature	of Incor	ne			Amo	unt			
	Nil										
B(a)	Whether any amou										V
	referred to in clause				tion 56?(Y	es/No)(b) If yes			owing deta	ails:	-
	SI No.	Nature	of Incor	ne			Amo	unt			
	Nil							-1		1ST	-
	ils of any amount bo d,otherwise than thre						ing interest or	the amou	nt borrow	ved)	N
	A CONTRACT OF THE PARTY OF THE					incode Amoun	t Date of	Amount	Amount	Da	ati
	the the	Line 1	Line 2	Town o	or	borrowe	ed Borrowing		repaid	Re	:p
-	person person, it			District				including			
	from available			1				interest			
	whom										
	amount										
	borrowed			A-TENER							
	or repaid		1 6	1	30						
	on hundi		19		1/6/						_
	Nil		1	THE TIME	(5) (5)						

-	A(a)	during th	primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made previous year.
_		(b) If yes	, please furnish the following details
ior		F-2-2-1	der which Amount (in Whether the excess If yes, whether If no, the amount (in Expected of
n		10000	use of sub- Rs.) of money available the excess Rs.) of imputed interest of repatriat
-			
1			
ı		7.000	
1			
- 1	1 10	ma	de ? as per the provisions
			of sub-section (2) of
П			section 92CE.
L		Nil	
I	B(a)		the assessee has incurred expenditure during the previous year by way of interest or of similar nature No
			g one crore rupees as referred to in sub-section (1) of section 94B.
Г		(b) If yes	please furnish the following details
F		Sl No.	Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest Details of interest
			of expenditure by interest, tax, expenditure by way of expenditure brought expenditure carri
			way of interest or depreciation and interest or of similar forward as per sub-forward as per s
ı		100	of similar nature amortization nature as per (i) above section (4) of section (4) of section (4) of section (5)
		1 10 5	
		10.0	American Manual Control Contro
ı			the previous year EBITDA as per (ii) Assessment Amount Assessment Amount
ı			(in Rs.) above. Year (in Rs.) Year (in Rs.)
L		Nil	AN WELL SA
5	C(a)		he assessee has entered into an impermissible avoidance arrangement, as referred to in section 96,
L			previous year.(This Clause is kept in abeyance till 31st March, 2020).
Г		(b) If yes,	please furnish the following details
Г		SI No.	Nature of the impermissible avoidance arrangement Amount (in Rs.) of tax benefit in
			previous year arising, in aggregate
			all the parties to the arrangement
		Nii	Table 2 All and parties to the artingenion
17	l a		s of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted dur
13	4	the previo	1/17
H	-		
L		The second secon	tune of the literature of the state of the s
		1000	ender or the lender or Account of loan the amount loan or deposit loan or deposit
П	70	STREET, STREET,	depositor depositor Number(if or loan or outstanding in was taken was taken
			available deposit deposit the account at or accepted accepted
		1	with the account at or accepted accepted with the account at or accepted accepted by cheque or basessee) or squared the previous or bank draft draft, whether
		200	assessee) or squared the previous or bank draft draft, whether
L	1		of the acceptedup year or use of same was to
			lender or during electronic or accepted
1			the the clearing an account page
			depositor previous system * cheque or
		A111	bank account. bank draft.
-	1 7	Nil	
3	1 b		s of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted dur
		the previo	
		S.No.	Name of the Address of the person from Permanent Amount Whether the In case
			person from whom specified sum is Account of specified sum specified sum
			whom specified received Number (if specified was taken or taken or score
			sum is received available sum taken accepted by by cheque or a
			with the or cheque or bank draft, where
			the person of electronic or accepted
			from whom clearing system an account page
			specified through a bank cheque
			sum is account account per
			received bank draft.
		NUL	1001700
354		Nil	
(1	Particu	lars at (a) a	nd (b) need not be given in the case of a Government company, a banking company or a corporation establish
b	v a Cer	lars at (a) a	

		S.No.	Name of Payer	the	Address of		A N av w as th	ccount umber (if vailable ith the ssessee) of e Payer	transacti	of Amoun or receipt		Date (	31	
31 b	b(b)	Particular a day or in received 1 previous y		single to r bank	transaction draft, not	or in respect being an ac	ct of tran	ayee chequ	elating to ue or an	one event account pa	or occas	k draft,		
	S.No. Name of the Payer Address of the Payer Permanent Account Number (if available with the assessee) of the Payer										Amount	of rece	N	
		Nil 12 11 12 200 CT												
31	b(c)	in a day o	or in respect of than by a cheq	a sing que or b	le transacti bank draft o	on or in res	pect of t etronic cl	ransaction learing sys	s relating tem throu	to one ev	ent or oc account	casion 1	h	
			Payer				. A N av w as	ccount umber (if vailable ith the sessee) of e Payer		on Paymer	t			
		Nil		.0		00/2500-2		100.0	1	OCOUT :		nto to n	-	
21	b(d)	day or in to	s of each paym respect of a sin ue or bank dra ume of the Payo	igle tra ft, not l	nsaction or being an ac	in respect	of transa e cheque	or an acco	ting to or ount paye nt (if availa	e bank dra Account able with	occasion ft, during	to a pe	ev.	
		Nil  (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Gove banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"  Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding										to in se	cti	
31	С	in section	s of each repay 269T made du	yment	or loan or	vear -	my spec	med adval	ice in an	amount c	cecunig	are min	4400	
		S.No.	Name of the				Amoun	Maximun	n IV	/hether tl	ne In ca	se the	re	
			payee	paye			of the repayme	amount entitstanding the accordany time	ng in with the during of classic columns of the col	epayment ras mad y chequ	was n bank same accou an ac draft.	nade by draft, v was re int paye	vhe pai e cl	
		Nil		C1	4.		iffed - J	man in an	am aunt	vegading	he limit	enecifie	d in	
31	d	269T rece	s of repayment eived otherwise previous year	e than	by a chequ	e or bank o	iraft or u	ise of elec	tronic cle	aring syste	em throu	gh a ba	nk	
		S.No Nam	ne of the ler	nder. A	Address of	the lender,	or Perm	anent Ac	count N	umber (if	Amoun	t of	rep	
		or d	epositor or pen whom speciance is received	rson d	lepositor or whom speci s received	person fro	om availa	able with er, or de whom sp	the asses	see)of the or person	of loa any s receive by a	n or pecified d other	dep l : rwis	

							Ì						bank acc	ount durin year	5
1												1000			ection
		7	Nil				01	dananitar	any specifie	d advance	in an amo	unt exceeding	the limit sp	k draft duri	ng the
Nil Particulars of repayment of loan or deposit or any specified advance  to the a cheque or bank draft which is not an account										payee chec	que or accoun	t payee oan	7. 70.		
		269T received by a cheque of												of repa	vment
	previous year:  S.No Name of the lender, Address of the lender, or depositor or person from whom specified whom specified advance from whom specified advance is previous year:  Permanent Account Number (if American available with the assessee) of the available with the assessee) of the lender, or depositor or person from whom specified advance is from the specified advance is from whom specified advance is from the specified advance is fr											C loan	or depo	sit or	
			S.No	Name	to	the lend	on den	ositor or p	person from	available	with the	itor or pers	on any sp	ecified a	dvance
				or de	posit	m specif	ICAL THE	MARKET LONG	ed advance	lender,	or depos	itor or pers fied advance	is received	otherwise	e than
	1	-		nom	ice is	received	is re	eceived		received	ioni speed		by a	cheque or use of ele	etronic
				au va	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Iccorrec			draft or	system the	rough a
													bank a	ccount dur	ing the
	1												previou	s year	
							- 1								
	1											any loan or de	posit or any	specified :	advance
			Nil	To low a	* (0)	(d) and (	e) need	not be give	en in the case	of a repa	yment of	any loan or de a corporation	established	by a Centr	al, State
N	lote:	; (F	Partic	ulars a	from	Governm	ent, Go	vernment (	company, ba	nking cor	npany or c	p		112	
ta	aken	1.0	incia	Act)	A SPARA		7.4		stlan allamar	nce in the	following	manner, to e	xtent availa	ble	
1111	2 a		Det	tails o	f brou	ight forwa	ard loss	or depreci	Close/allowa	nce /	Amount A	mount Orde	r U/ Remar	KS	
13	2 0	_	S.N	No		Assessm	ent Year	Nature o	f loss/allowa	9	8	S	CATTON		
	1							13				ssessed Date			
1							100	711	A00120	12	1 1	envious vear	lue to which	Not Appl	licable
1			Nil	Property of	n also	ange in sh	areholdi	ing of the	company has	taken pla	ce in the p	revious year o	in terms of	f	
1	32 l	b	W	nether	a CRI	urred pric	or to the	previous	year cannot	be allowe	d to be ca	rried forward			
1			the	ction	19.	T	11/			e referred	to in sect	ion 73 during	the previou	s year.	No
-	32	c	W	hether	the	assessee h	as incur	red any sp	eculation los	oa reterree	WW	ion 73 during			
-	34		If	yes, pl	ease	furnish the	c		1.0	1.1 - Imano	INO				
If yes, please furnish the details below  32 d Whether the assessee has incurred any loss referred to in section 73A in									71.15	arrange of	any specific	ed business	1110		
- 1			ae	etans o	elow		has inc	arred any	loss referred	to in sec	tion 73A	in respect of	any specific	ed business	
	32	đ	W	/hethe	r the	assessee	has inci	arred any	loss referred	to in sec	tion 73A	in respect of	any specific	d business	
	32	d	d	uring t	he pi	evious ye	ai			6	EF 5%				
	32	d	d	uring t	he pi	evious ye	ai			6	EF 5%				
	32		di o	uring to f yes, p f the si n case	he prilease ime of a c	furnish de	please s	tate that w	nether the co	mpany is	EF 5%	be carrying o			
	32	e	di o	f yes, p f the si n case	lease ime of a c	furnish de company, n explana	please si	tate that wheetion 73	hether the co	mpany is	deemed to	be carrying o	n a speculati	ion business	s No
	32	e	di o	f yes, p f the si n case	lease ime of a c	furnish de company, n explana	please si	tate that wheetion 73	hether the co	mpany is	deemed to	be carrying o	n a speculati	ion business	s No
	32	e	di o	f yes, p f the si n case	lease ime of a c	furnish de company, n explana	please si	tate that wheetion 73	hether the co	mpany is	deemed to	be carrying o	n a speculati	ion business	s No
	32	e e	di li a li i sectio	f yes, p f the si n case is refer f yes, p neurre	lease ime of a c red i blease d dui	furnish de company, n explana furnish the ring the pr	please sition to sine details	tate that wheetion 73 s of specular ear if any adm	nether the continuous if an issible under	mpany is o	deemed to	be carrying of	n a speculati	ction 10AA	s No
at it	32	e e	di li a li i sectio	f yes, p f the si n case is refer f yes, p neurre	lease ime of a c red i blease d dui	furnish de company, n explana furnish the ring the pr	please sition to sine details	tate that wheetion 73 s of specular ear if any adm	nether the continuous if an issible under	mpany is o	deemed to	be carrying of	n a speculati	ction 10AA	s No
1	32	e e	di o li a Fectio	f yes, p f the si n case is refer f yes, p f the si n case Sect	lease of a corred in lease d during detail	furnish de company, n explana furnish the ring the pri ils of dedu	please sition to she details evious yuctions,	ection 73 s of specular ear if any adm Amount	nether the continuous if an issible under	mpany is o	deemed to	be carrying of	ion 10A, Se	ction 10AA	s No
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a corred in lease d during the detail on lease detail	company, n explana furnish the ring the pr ills of dedu e assessee f yes plea	please stion to s ne details evious y uctions, is requ se furnise	eate that wheetion 73 s of specular ear if any adm Amount ired to dec	nether the contient loss if an issible under	mpany is on the control of the contr	VIA or Character the prov	be carrying of apter III (Sectivisions of Charles	ion 10A, Seapter XVII-	ction 10AA  B or Chapte  Amount of tax	No No Amount of tax
at it	32	l c	di o In a I i i i Gectio	uring I f yes, p f the sa n case as refer f yes, p neurre n-wise Sect Wheth	lease of a corred i blease d durie deta	company, n explanate furnish the price of deduced assessed fyes plea	please stion to s ne details evious y actions, is required	ection 73 s of specular ear if any adm Amount	issible under	mpany is on the control of the contr	VIA or Character the prov	be carrying of apter III (Sectivisions of Charles of tax	ion 10A, Se apter XVII-	ction 10AA  B or Chapte  Amount of tax deducted	No No Amount of tax deducted
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a Gred i blease d duri e deta	company, n explana furnish the ring the pri ils of dedu e assessee f yes plea	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under	mpany is on the control of the contr	VIA or Character the prov	apter III (Sectivisions of Charles Amount of tax deducted as or	ion 10A, Se apter XVII- Total amount on which tax was	ction 10AA  B or Chapte  Amount of tax deducted or	No No Amount of tax deducted or
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a corred i olease d dure deta ion.  er the BB, i dedi and	company, n explana furnish the ring the pri ils of dedu e assessee f yes plea	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under luct or collect Total amount of payment or receipt	mpany is on the control of the contr	VIA or Character the prov	apter III (Sectivisions of Charles of tax deducted as or collected	Total amount on which tax was deducted	ction 10AA  B or Chapte  Amount of tax deducted or collected	No No Amount of tax deducted
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease ame of a Corred i lease d dune e deta on eer the BB, i dedicand coll Accel and coll accel accel and coll accel	company, n explana furnish the ring the pr ills of dedu e assessee f yes plea uction ection count	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under luct or collect Total amount of payment or receipt of the	mpany is of tax as portion which tax was required	VIA or Character the provent on which tax we deducted	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or	ction 10AA  B or Chapte  Amount of tax deducted or	No No No Amount of tax deducted or collected
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a collease du du ded and coll Acc.	company, n explana furnish the ring the pr ills of dedu  e assessee f yes plea uction ection count mber	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under luct or collect amount of payment or receipt of the nature	mpany is of tax as portion which tax was required	er the prov	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a collease du du ded and coll Acc.	company, n explana furnish the ring the pr ills of dedu e assessee f yes plea uction ection count	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under  Total amount of payment or receipt of the nature	Total amount on which tax was required to b deducted or	Total amount on which tax we deducted or collected at	Amount of tax deducted out of (6)	Total amount on which tax was deducted or collected at less	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a collease du du ded and coll Acc.	company, n explana furnish the ring the pr ills of dedu  e assessee f yes plea uction ection count mber	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under luct or collect  Total amount of payment or receipt of the nature specified	Total amount on which tax was required to b deducted or collected	Total amount on which tax we deducted or collected at specific spe	Amount of tax deducted out of (6)	Total amount on which tax was deducted or collected at less than specified	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Centre of the C
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a collease du du ded and coll Acc.	company, n explana furnish the ring the pr ills of dedu  e assessee f yes plea uction ection count mber	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under luct or collect Total amount of payment or receipt of the nature specified in column	Total amount on which tax was required to b deducted or	Total amount on whice tax w deducted or collected at specific prate out	Amount of tax deducted out of (6)	Total amount on which tax was deducted or collected at less than specified rate out o	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Government of the Centre Governm
ii ii 5	32	l c	di o In a I i i i Gectio	uring I f yes, p f the si n case is refer f yes, p neurre n-wise Sect Wheth	lease of a collease du du ded and coll Acc.	company, n explana furnish the ring the pr ills of dedu  e assessee f yes plea uction ection count mber	please stion to s ne details evious y actions, is required	tate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of	issible under luct or collect Total amount of payment or receipt of the nature specified in column	Total amount on which tax was required to b deducted or collected	Total amount on which tax we deducted or collected at specific spe	Amount of tax deducted out of (6)	Total amount on which tax was deducted or collected at less than specified	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Government of (
ii ii 5	32	l c	di o In a I i i i Gectio	wring to yes, p f the san case as refer f yes, p neurren-wisconsect Wheth XVII-S.No	he prilease ame of a control of	company, n explana furnish the ring the pr ils of dedu  e assessee f yes plea  uction ection count mber AN)	please sition to she details evious y actions,	ection 73 s of specular ear if any adm Amount ired to decish Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to b deducted or collected out of (4	Total amount on whice tax w deducted at specifie rate out (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out o (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Governmout of (and (8)
ii ii 5	32	l c	dd life o life a life i	uring If yes, p f the sign case as refer f yes, I neurre n-wise Sect Wheth XVII- S.No	he prilease ame of a control of	company, n explana furnish the ring the pr ils of dedu  e assessee f yes plea  uction ection count mber AN)	please sition to she details evious y actions,	ection 73 s of specular ear if any adm Amount ired to decish Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to b deducted or collected out of (4	Total amount on whice tax w deducted at specific rate out (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out o (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Governmout of (and (8)
ii ii 5	32	3 S S N 4 a	dd life o life a life i	uring If yes, p f the sign case as refer f yes, I neurre n-wise Sect Wheth XVII- S.No	he prilease ame of a control of	company, n explana furnish the ring the pr ils of dedu  e assessee f yes plea  uction ection count mber AN)	please sition to she details evious y actions,	ection 73 s of specular ear if any adm Amount ired to decish Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to b deducted or collected out of (4	Total amount on whice tax w deducted at specific rate out (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out o (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Governmout of (and (8)
ii ii 5	333	3 S S N 4 a	dd life o life a life i	wring to yes, p f the san case as refer f yes, p neurre n-wise Sect Wheth XVII-S.No	he prilease anne of a control o	company, n explana furnish the ring the pr ills of dedu e assessee f yes plea uction ection count mber AN)	please sition to she details evious y actions,	ection 73 s of specular ear if any adm Amount ired to decish Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to b deducted or collected out of (4)	Total amount on which stax we deducted at specific rate out (5)	Amount of tax deducted or collected out of (6) ded ded collected of tax deducted or collected out of (6) ded deducted or tax collected out of (6) deducted out of (6)	Total amount on which tax was deducted or collected at less than specified rate out o (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Governmout of (and (8)
ii ii 5	333	3 S S N 4 a	dd life o line a line i line a	wring to yes, p f the san case as refer f yes, p neurre n-wise Sect Wheth XVII-S.No	lease ame of a corred i blease d dun e deta ion coll Accoll Accol	company, n explanate furnish the furnish the price assessed fives plea furnish the price five plea furnish the price five plea furnish the price furni	please stion to she details evious y actions,	ate that wheetion 73 s of specular ear if any adm Amount ired to decish Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to b deducted or collected out of (4)	Total amount on which stax w deducted at specific rate out (5)	Amount of tax deducted or collected out of (6) deducted or tax collected for tax collected or tax collected or tax collected out of (6) deducted or tax collected or tax collect	Total amount on which tax was deducted or collected at less than specified rate out o (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the Centre Governmout of (and (8)
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3.5	a	In the ca	se of a trading of	concern.	give quantitative deta	ails of prinicipa	l items of	goods trade	ed	d	Stock-
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			The State of State of	3	stock during	manufactur-	previous	year	CO FEEDS?		
			apt to all	300	the	ed during		2	1		
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6	In th	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	domestic comr	vany de	tails of tax on distribu	ited profits unde	er section	115-O in th	e following form	2.5	
4	m m		) Total amount	CONTRACTOR OF THE PARTY OF THE	The second secon	mount of (d			otal tax paid there		
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		of		- ISSM#68E		Market Control	id thereon	Amo			A(
1		pr	ofits	referre					paym	en	44
1				section	115-O(1A) section	115-O(1A)		ļ			4.4
1				(i)	(ii)						-
		Nil									
(a	)	Whether	the assessee ha	s receiv	ed any amount in the	nature of divid	lend as re	ferred to ir	sub-clause (e) o	f	1 1
		clause (22	2) of section 2.I	f yes, pl	ease furnish the follow	wing details:-				1	
T		SI No.			ceived (in Rs.)			Date of rec	eipt	_	1
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1	Whet	her any au	idit was conduc	ted und	er the Central Excise	Act, 1944				N	
										A	Place
1	f yes	, give the	details, if any,	of disc	ualification or disagr	eement on any					Date
					eported/identified by						
					ler section 72A of the		994 in rel	ation to va	luation of taxable	N	
			be reported/ide			- Illinios Piet, I	22 1 111 101		ve manon	1 .	
						somet or and				A	
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I	Detai	ls regardin	ig turnover, gro	ss profi	, etc., for the previous	year and prece	ding previ	ous year:			

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(T	he deta	ails requir	ed to be furr	nished for	principal iten	is of goods	traded or manufactu	red of serv	nu tou laure	other than Inco
41	Dlane	a furnish	the details of	f demand	raised or refu	nd issued di	uring the previous y	ear unuer a	iny tax taws	other than meo
1.5	tax A	et 1061	and Wealth t	ax Act. 19	57 alongwith	details of re	elevant proceedings			
-	Curv a s	Financia	I vear to Na	me of o	ther Type (	Demand Da	ate of demand Amo	ount	Remarks	
		which	demand/ Ta	v law	raised/R	efund rai	ised/refund			
				A 10.17	received	CONTENTO ALI	ceived			
		refund re			150.00	- 1				
		Nil			1 6 1.1.	tation out in	Form No.61 or For	m No. 61A	or Form N	o. 61B? If No
42		Whether	the assessee	is require	ed to furnish s	tatement in	FORM INO. OT OF TO	III 110. 011.	01 1 01111	
		Company of February	40 1 1							
		SI Incor No Depa	rtment	Type of F		644E126.5	Date of furnishing, it	Whether	the Form	If not, please furn
		SI Incor No Depa Repo	ne-tax rtment rting Entity ification	Type of F	furni	date fo	r Date of	Whether contains information all transaction are requi	the Form	If not, please furr list of the deta transactions wh
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Place

Date

HOWRAH 31/10/2019

Membership Number FRN (Firm Registration Number)

Address

SANJIB KUMAR DATTA

059020 0323808E

35/4 ABINASH BANERJEE LANE, CHA TTERJEEHAT, HOWRAH, WEST BEN GAL, 711104,

For Debabrata Sarkar & Associates

For SKB REALTECH F.
Swapan Raman Banaque
Partner.



Form Filing Details		
Revision/Original	Original	

			_		Add	itio	n Details(F	rom Point No. 18)			Total A
D latin of	alatat In					Amount	Adjustment on account of				
Description of S Block of Assets		Purchase	200	use	Por			MODVAT	Exchange Rate Change	Subsidy Grant	

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

