INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

	Nam	e					PAN	
Ī	SKE	REALTECH					ADRFS82111	
III.	Flat	Door/Block No		Name Of Premis	es/Building/Vill	Inge		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	56/1	1				Form Number	ITR-5	
EME	Ron	d/Street/Post Office		Area/Locality				
NOWLEDG NUMBER NUMBER				RAMMOHAN M	UKHERJEE LA	NE	Status Firm	
NON	Toy	vn/City/District		State		Filed u/s		
RSONAL		WRAH		WEST BENGAL		711102	139(1)-On or b	nefore due date
34	Asse	ssing Officer Detai	ls (Ward/Circle	OLD WARD 48(), KOLKATA			
	e-fil	ing Acknowledgem	ent Number	2474216513110	19			
	1	Gross total incom	e	- 25%	, Pb.		1	.0
	2	Total Deductions	under Chapter	-VI-A			2	a
	3.	Total Income		3	.0			
ME	3a	Deemed Total Inc	ome under AM	36.	3a	100		
NCO NN	3b	Current Year loss	3ъ	89617				
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable		CHEMEYE!	IN THE PARTY	/	4	0
NO TH	5	Interest and Fee l	Payable		1		5	0
XXI	6	Total tax, interest	t and Fee payab	ile			6	0
9	2	Taxes Paid	a Adva	ince Tax	7a			
NO.		1.20022.two	b TDS		7b		0.	
8			e TCS		7e		0	
			10	Assessment Tax	7d		0	
			e one	Taxes Paid (7a+7b+	7c +7d)	7e	.0	
	8	Tax Payable (6-7	e)				8	0
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture			10	
	10	Exempt Income		Others			10	

Income Tax R	eturn submitted electronically on	31-10-2019 23:00:35	from IP addre	45.123.218.182	and verified by
SWAPAN KU	MAR BANERJEE	having PAN ADWI	PB8927G on	31-10-2019 23:00:35	from IP address
45.123.218.182	Control of the state of the sta				
DSC details:	1886373CN=Capricorn CA 2014,2.5. DISTRICT CENTERST=DELHI,2.5	1.51-#131647352c56494b4	153204445455020	4255494c44494e47,STREE	T=1N,LAXMI NAGAR ntity Services Pyt Ltd.,C=1N

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SKB REALTECH 56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-

PAN:-ADRFS8211K

Computation of Total Income

	Particulars	Amount(Rs)	Amount(Rs)
Incor	ne From Business & Profession		(89,618)
Net P	rofit		(0.7010)
	After debiting interest & Remuneration	on paid to	
	Partners as per profit & Loss Approp	iation A/C	
Add:-	Interest on Capital		
	Partners Remuneration		
Towns.	Poster de Laborato Contra de Contra		(89,618)
Less:-	Partner's Interest On Capital @1	2%	: ±:
Less:-	Partner's Remuneration		(89,618)
	Allowable u/s 40(b) (v)		
	Deduction @ 90% on First 300000/-of	the Book Profit or Rs.	
	Deduction @ 60% on Next of the book	profit	
	Allowable Remuneration U/S 40(b)		
	The remains and by 5 40(b)		-
	Tot	al Income	(89,618)
	Rot	unded off	(89,618)
		**************************************	(02,010)
	Tax	on Total Income	
	Add	:- Surcharge	
	Add	:- Educational Cess	-
	Add	:- Interest	¥
		al Tax Liability	
		X DEDUCTED AT SOURCES	
		al Tax Refunable	

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

Balance Sheet As at 31.3.2019

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Partner's Capital					THE PERSON NAMED IN COLUMN
SWAPAN KUMAR BANERIEE					
Add:- Capital Introduced	318,000.00				
Add:- Divisible Profit	Sacostable				
	318,000,00		Loan & Advance		
Less:- Drawings	THEOLOGICALS.	318,000.00			
220023111111111111111111111111111111111		310000000	The state of the s		1,695.00
DIPAYAN BANERJEE			Advance to Debusish Roy		45,000.00
Add:- Capital Introduced	50,000.00		QNATHOUS AND AND AND ASSOCIATION		
Add:- Divinible Profit	30,000.00		Closing Work In Progress		3,115,414.36
and's Culamont a fortit	537,000,00				
Less:- Drawings	50,000.60	## BAR 64			
Anne trinwings		50,000.00			
General Reserve		(89,617.61)	i.		
Unsecure Loan					
rom INFOVISION TECHNOLOGIES	405,000.00				
AN: ADWPB8927G	400,000.00				
The Marie Constitution of the Property Const			Input Tax Credit		200220202
From DIPTI BANERIEE	2,055,862.00		Mary Mr. A. St. S. S. C. Latt		200,292.04
(PAN:AEEPB8676F)	000000000				
			Cash At Bank		
PAN:ADWP88927G			UNITED BANK OF INDIA		21/2/2020/20
From DEBANU GHOSH	1,000,000.00		A/C NO:-0172050031125		364,466.59
PAN:- AHOPG2967M	***************************************	3,460,862.00	A/ C 1901-912/20000001220		
		STATE OF THE PARTY			
takilla esa esa araza					
Jability For Expenses Audit Fees	- manual 2000 and 2000 and 2000				
South Albert	12,000 00				
Socounting Charges	28,000.00		Cash In Hand		65,997.40
at Registration Charges	3,000.00				1259967,000 (1909)
lectric Charges	3,121.00				
rofessional Tax	2,500,00				
rade License	5,000.00	53,621.00			
		3,792,865.39		-	
		10/1 / mg/000013		-	3,792,865.39

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

PAN:-ADRFS8211K

_	PAKTICULARS	RS	RS	t for the year ended 31st March,2019 PARTICULARS	64
ľo		101	907	PARTICULARS	(6)
10	Purchase @12%	N 19 M 19 M 19 M			
		6,160.00			
	Purchase # 18%	562,542.58			
	Purchase 9/28%	63,546.87			
	Purchase @5%	357,140.91			
	Unregister Purchase	360,320.00	1,359,710.36		
esta:	WARTER AND LANCE OF				
10	Direct Expenses				
	Labour Charges @ 18%	188,142.00			
	Consultancy Fees to Architect	357,960,00			
	Lifting Charges	251,900.00			
	Fees Paid to Municipal Corporation	10,000.00			
	Municipal Tax Paid	8,840.00			
	Legal Charges	50,000.00			
	Sanction Fees	1,055,862,00	1 255 204 00	By Closing Work In Progress	3,715,414.36
			3,115,414.36	at crossed treatment toleres	2/1/2/414/20
			SHIPPETEDO		
ти	Gross Profit				
	GIOSS FIORE				
			3,115,414.36		2.115 (2.12)
			2,113,7414.30		3,115,414,36
Tα	Indirect Expenses			By Gross Profit	1.0
	Audit Fres	12,000.00		*	
	Accounting Charges	26,000.00			
	Gst Registration Charges	3,000.00			
	Advertisment	16,200.00			
	Professional Tax	2,500.00			
	Trade License	5,000.00			
	Bank Charges	538.00			
	Business Promotion:	1,274.00			
	Electric Charges	16,912.00			
	Interest on TDS	124 00			
	Printing & Stationery	1,820.00			
	Rounded Off	49.61			
	Tea Tiffen	200,00	89,617.61		
	com aminei	2583,003	07,017.01		
5	Book Loss B/f		(89,617.61)		
	11 - 12 17 17 17 17 17 17 17 17 17 17 17 17 17		70000000000		
		- 5			

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

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

LIUIII	er ross sebbiob	Control of the Contro	r the year ended stat March, 2013	
PARTICULARS	RS	RS	PARTICULARS	RS
MARKAS TIMESOCIALA MACCILIA		By	Book Loss C/f	(89,617.61)
To Book Loss (Transfer to General Reserve)		(89,617.61)		
(Transfer to General Reserve)		fosurs ori		
				2000 2000 200
		(89,617,61)		(89,617.61)

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 I/04/2018 to ending on 31/03/2019 attached herewith, of SKB REALTECH 56/11, RAM MOHAN MUKHERJEE LANE, 41 SHIBPUR, HOWRAH, WEST BENGAL, 711102 ADRESS211K.
- We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at 56/11. RAM MOHAN MUKHERJEE LANE, 41 SHIBPUR, HOWRAH, WEST BENGAL-711102, and 0 branches.
- 3. (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.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	ration Type	Observations/Qualifications
1 Others.	- XMO	1 CASH BALANCE IS CERTIFIED BY PARTNER 2 DEBTORS AND C REDITORS ARE AS PER BOOKS OF ACCOUNT, CONFIRMATION TH EREOF AWAITED 3 STOCK RECORDS SHOWING MOVEMENT OF ST OCK IN QUANTITY DID NOT MAKE AVAILABLE TO US
Place Date	HOWRAH 31/10/2019	Name Membership Number O59020 FRN (Firm Registration Number) Address O323808E 35/4 ABINASH BANERJEE LANE, CHA TTERJEEHAT HOWRAH, WEST BEN GAL, 711104

FORM NO. 3CD

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

1	Nam	e of the assessee			SKB	REALTECH	1		_	-
2	Add	ress		56/11, 1	RAM MOHA	N MUKHER. ENGAL, 7111	JEE LANE, 4	SHIB	PUR, , I	
3	Perm	nament Account N	umber (PAN)		ADRES		LINGSON ATTE	1/2	_	
4	Whe duty, duty,	ther the assessee, service tax, sale etc. if yes, please ber or any other	is liable to pay indirect is tax, goods and service furnish the registration n identification number a	es tax, custon umber or. GS	se Yes					
	SI	Type			TD me	zistration Nu	AND DESIGNATION OF THE PARTY OF			
	No.	100.000			IV.C.	distration int	ширег			
	1	Goods and Servi	CES TAX WEST BENGA	L	19A	DRFS8211K	TZE			
5	Statu				Firm				_	
6		ious year from			01/04/20	18 to 31/03/2	2019			
7		ssment Year			2019-20					
8	Indic	ate the relevant cl	ause of section 44AB un	der which th	e audit has	been condu	icted			
	21	Relevant clause	of section 44AB under v	which the au	fit has bee	n conducted	ļi			
IJ	No.									
9		Chuse 44AB(e)	Profits and gains lower th	ian deemed p	rofit u/s 44	AD				
9	3	OF SPORT SHIRRING	ttion of Persons, indicate shares of members are fa	names of pandeterminate	or unknow	mbers and to wn?	heir profit sha	iring ratios, l	n case	
	Name	31	-61	BENZ		NA.		Profi	t Shar	ing Rati
	CNYA	DA NI LIZINA WAS ASSESSED.	40			776		(%)		9
	DIPA	PAN KUMAR BAI YAN BANERJEE	NERJEE	INTELL		13.		70		
9			terms to the materials	CONTRACTOR OF THE PARTY OF THE	F	1111		30		
	_	preceding year, in	ange in the partners or e particulars of such cha	ngo.			ratio since t	he last date	of the	No.
	LJBIC	of change N	une of Partner/Member		Old profit sharing ratio	Profit Sharing Ratio	Remarks			
	a Sector	Or every Dustmens	or profession (If more to profession).	han one busi		ofession is c	arried on dur	ing the previous	ous yea	ir, natur
		TRUCTION	E Chr.		Sub Secto				Code	
0	_	The state of the s	nge in the nature of busi	nace or profe	celon the	struction ac	nvity n.e.c.		0601	
	Busin	ess.	Sector	uess or prote	SubSecto		r such change			No
- 6	Nil		1 Orderox		Subsecto				Code	#/
I	1	Whether books of	accounts are prescribed	under section	144AA ii	ves list of	hooks on more	ceibad		
	20063	prescribed								Yes
	SALE	S REGISTER, PUI	RCHASE REGISTER, G	ENERAL LE	DGER, OT	HER SUBS	DIARVER	Opns		
1		are maintained in a accounts are not ke	ecount maintained and the a computer system, ment opt at one location, please location.) Same as 11(a	e address at ion the book furnish the	which the	books of acc	ounts are ker	ot. (In case bo	P. P. LEE	ALTERNATION OF THE PARTY OF THE
	3ooks	maintained	Address Line 1	Address	Line 2	City of District		or State	PinC	ode
1	LASE LL LE	S REGISTER, PUI REGISTER, GEN DGER, OTHER S RY RECORDS	ER MUKHERJEE LAN			HOWR		WEST BE NGAL	71110	12
1 0			count and nature of relev	ant documen	ots examin	nd Same of	11/b) above			
	100K5	Examined								
3	ALES	REGISTER, PUR	RCHASE REGISTER, GE	NERAL LEI	GER, OT	HER SURSI	DIARVERCO	apne		
1	moun	t and the relevant	ss account includes any p section (44AD, 44AE, 4	rofits and oxi	ric necessor	hie on moun	matism back	Corne In Albert	e the P	vo
112	ection	omer referant sec	tion).							
10	111	4							Amo	unt
D	il								-	

13	b	Whether there has been any change in the method the immediately preceding previous year.	of accounting	emple	yed vis-a-v	is the me	thod emp	loyed	in No
3	e	If answer to (b) above is in the affirmative, give de	stails of such o	hance	, and the ef	fect there	of on the	profi	t or loss.
_		culars	Tanis of Sacre		ncrease in p				profit(Rs
3	A STATE OF	Whether any adjustment is required to be made to income computation and disclosure standards notif		r loss	for comply		The second second		
3	e:	If answer to (d) above is in the affirmative, give do		100	111111111111111111111111111111111111111				
	ICDS		ase in profit(F		Decrease in	profit(Rs	.) Net e	ffecti.	Rs.)
1	Total			-					
3	_	Disclosure as per ICDS.							
	ICDS	The state of the s	Disclos	ure					
		I - Accounting Policies	ARE F	OLLO				8000.00	The second
	ICDS	SII - Valuation of Inventories	WHICH	LEVE	IS VALUE R IS LOWE US CARRI	R AND C	OST FO		
		S III - Construction Contencts	NA:						Oberteen De Belok (Ordere
		SIV - Revenue Recognition	OODS	OR AL	RECOGNI L SIGNIFIC IAVE BEEN	CANT RI	SK AND FER	REW	ARDS OF
	ICDS	S V - Tangible Fixed Assets		HAS	SSETS ARI BEEN ALC				
		S VII - Governments Grants	NA.						
		S IX - Borrowing Costs	NA						
		S X - Provisions, Contingent Liabilities and Contingen	it NA						
	Asset		ate a managed in one of	/414.55 T		- 10	AT COST	_	
4	b	Method of valuation of closing stock employed in In case of deviation from the method of valuation the profit or loss, please furnish:			ection 145A				on No
	Parti	culars	CO.	- 11	Increase in	arofit(Rs) Deer	ease i	n profit(Rs
15	The trace of the	the following particulars of the capital asset conve	urad into stock		Did Control of the Co	promiti-	011125.555		
16	Nil	ounts not credited to the profit and loss account, bei	42	H	-		7	stock	-in trade
16	A STATE OF THE STA	The items falling within the scope of section 28	The	5.73		- /			
- 1		Description	- FARE	101		-	Amour	rt.	
		Nil	Erm	-			D.C. Tribut T. See	1111	
1.6	Ъ	The proforma credits, drawbacks, refund of duty of tax, where such credits, drawbacks or refund are a						s tax c	r value ad
		Description					Amour	it:	
16	¢	Escalation claims accepted during the previous ye	ar						
		Description					Amour	ıt.	
_		Nii							
16	d	Any other item of income					-		
		Description					Amour	it:	
		Nil							
16	e	Capital receipt, if any					1		
		Description					Amou	nt	
1 00	2.64.34	Nil	******************	181200000		***			
17	asse	ere any land or building or both is transferred dur ssed or assessable by any authority of a State Gove	mment referre		section 43	CA or 50	C, please	furni	sh:
	Dete	nils of Address Line Address Line City/Tov perty 1	wn State		Pincode	rec	msiderati ceived crued	or o	alue adopt assessed sessable
18		iculars of depreciation allowable as per the Income	e-tax Act, 196	in re	spect of eac	1000	MATERIAL TO SERVICE STREET		
			dditions		11	eduction	s Deprec	iation	Written
	ion Bloc Ass	of deprecia-WDV (A) Purchase MOD- (ck of tion (In Value (1) -VAT i	Change Subs in Rate Gran of Ex- (4)	V		(C)	Allowa		Down Va at the end the year (A+B-C

Chas Asse						change (3)	(E	3) +2+3+4)			1
Nil										_	-
* For	Addition	and Dedu	ction Detai	is refer Ad	dition and	Deduction	Detail Tal	bles At the End	of the Page		
9 Amo	unts adm	issible und	ler section	8.25							
S.No	Section		Amou profit accour	and	loss also of In	fulfils the	conditions let, 1961 c	er the provision, if any specifior Income-tax	ied under the	relevant	4provisio
Nil								III D AIT I D AIT			
0 11	Any sun	paid to a	n employe	e as bonu	s or comn	nission for	services r	rendered, whe	re such sum y	eas other	mice moved
	to him a	profits or	dividend.	[Section]	36(1)(ii)]		Charles and the	THE TENEDRAL PROPERTY AND THE	(Julian Danni	TOWN TO SELECT	rrice payar
	Descript								Amo	unt	
0 6	Details o	f contribu	tions recei	ved from	employees	for variou	is funds as	referred to in	section 36(1	(va):	
	Nature o	f fund				Su		Due date for	The second secon	Name of Street	actual d
						fro	eived m ployees	payment	amount paid	21 522	ayment concern
_	Nil										
	advertise	ment expenditure	maiture ett	amounts o	lebited to	the profit	and loss a	account, being	g in the natur	e of capit	al, personi
	Particula	rs		-33		200			Amount in I) e	
	Personal	expenditu	re	1340	-	- 10	3ec		Learnenn III.	N/I)	
	Particula	rs:		60	CHIEF !	100	325		Amount in F	2 =	
	Advertis	ement exp	enditure in	any souv	enir, broch	nure, tract.	pamphlet	or the like put	blished by a n	olitical o	ints/
	Particula	5	00		1000	W	1/10	with the part	Amount in I		113
	Expendit	ure incum	ed at clubs	being ent	rance fees	and subsc	riptions		I and the state of	*121	
	Particula	15:			21011	1				Α.	mount in F
	Expendit	ure incurre	ed at clubs	being cos	t for club	services ar	d facilitie	s used.		.74	DOMESTIC ST
	Particula	5	31.5			NUMBER OF STREET	1/1/	y 150.17.00)	Amount in F	26	
	Expendit	are by way	of penalt	or fine f	or violatio	en of any h	w for the	time being for	ce	401	_
	Particular	8	100	N .08		-62	180	- company	Amount in F		
	Expendit	ure by way	of any of	her penalt	y or fine n	ot covered	above	A 1	Paramara at 1	100	
	Particular	5		OR STATE	1		4		Amount in B	8.7	
	Expendit	are incurre	al for any	ourpose w	hich is an	offence or	which is	prohibited by	aw	601	
	Particular	5				100	- N		Amount in R	5	_
			der section				2 / 10/1		- Californic to Co		
(i) ns j	payment	to non-res	dent referi	ed to in si	ub-clause	(i)	-				
	(A) Detai	Is of payn	ent on wh	ch tax is I	not deduct	ed					
	Date	of Amoi	int of N	ature c	f Name	of the PA	V of	Address	Address	City	or Pincode
1	payment	paym	ent po	yment	payee	the	payee,if		Line 2	Town o	No. 11 Contraction of Prince
) Detail	s of payr	nent on w	hich tax ha	s been dec	fucted but	has not be	on puid d	uring the prev		District	
fore the	expiry o	f time pres	scribed una	fer section	200(1)		- Prosto	aring the prev	tous year or it	i ine suos	equent yea
			t of Natu			PAN of	Address	Address	City of	Pincode	Amount
l F	payment	paymer	nt paym	ent th	e payee	the	Line 1	Line 2	Town or		of tax
						payee,if		1	District		deducted
						avaliable					area area area area area area area area
			sub-clause							-	-
			ent on whi								
	Date of payment	2.1	Nature payment	of Name payee		yee,if	ddress Li	ne I Address Line 2	City or T or Distric	own Pinc	ode
(B) Detail	s of paym	ent on wh	ich tax ha	s been de	ducted but	has not b	een paid on o	or before the	due date s	pecified in
1.0	no-section	on (1) of 30	ection 139.								ANGLED SECTION
3	Date of	Amount	Nature of	100	1000	Address Line 1	Addres Line 2	S City or Town or	Pincode Ar		mount ou
I I		of payment	payment	the payer	payee,if avaliabl		10000	District	37	ducted d	eposited.

		TARREST LABOR.	Amount of payment	payment	of Name payee		the payer avali	e,if	ldress Line	1 Addres Line 2	5	City o or Di	or Town P strict	incode
				ment on whi	ch levy l	nas be	en ded	ucted but	has not be	en paid on	or b	efore t	he due dat	e specified
_		A STATE OF THE PARTY OF THE PAR		section 139.										
	p	ayment	of payment		the pays	the pay		Address Line I	Address Line 2	City o Town o District		code	Amount of levy deducted	Amount of (deposited any
				sub-clause (ic)						-			
			r sub-cla											
				rice fee etc. 1										
(VII	and the state of the state of	payable late	of Amo	India/to a no	me of th				CLEVEL WILLIAM CONTRACTOR	THE PARTY OF THE P		720	- 1	
	2.5	ayment	payn	THE RESERVE OF THE PARTY OF THE	ree of the	the	paye liable	The second secon	ess Line 1	Address Line 2	9.	City	1	incode
(vii) payn	tent to Fi	/other f	und etc. und	er sub-cl		COCHAIN			-		-		
				r perquisites										
(c)	Amou	its debite	d to pro	fit and loss a	secount b	being.	interes	t, salary,	bonus, con	nmission (or ren	nunera	ition inadn	rissible uni
sect			The state of the s	nputation th	ereof;									
	b	articular	6	Section	168	Market Committee		oited Ame		Amo			Rema	rks:
					1500	to P/L		Adn	nissible	Inadn	nissib	le:		
				come under				- 3	9					
	expend	liture cov	ered und	examination or section 40	A(3) rea	d with	rule 6	DD were r	ner relevan nade by acc	t documer count paye	its/ev e che	idence que dr	e, whether awn on a b	the Yes
-1			ayment	rafi. If not, p	Of A				-File and			I Th		
	1	rate Cri T		Payment	OUA	mount	un res	livame	of the payo	ic.		Nun	nanent nber of t liable	Accou he payee,
		11-11-12	ayment	40A(3A) Nature Payment	Of A	mount	in Rs	Name	of the paye	te		Nur		Accor he payee,
F-12-1	Disortal	Para	9.04	NO.	11			10.61				ava	lable	
				gratuity not essee as an e						TDV	_	_		
				y of a contin			iowani	e unuer-se	ction work	9)				
127			Liability		agent min	ui e	-			Amount in	120			
(h)				idmissible in	terms of	fsection	on 14A	in respec				ed in r	elation to	income wh
doe	s not fe	um part	of the tot	al income	MGH/MGS/M		DISTRICTOR OF THE PARTY OF THE		a and married	CHIANG PROCESS		9-94-1111-9	ACTION DAVIS NA.	14103/13/56-33/14
			Liability							Amount in	Rs_			
(i) /	Smoun	t inadmis	sible un	der the provi	so to sec	tion 3	5(1)(iii)						
22	Атош 2006	nt of inter	rest inada	missible und	er sectio	n 23 o	f the A	licro, Sm			rprise	s Dev	elopment.	Act,
				ent made to p								100		
				PAN of Re						Nature trasaction				e(Amount)
				profits and ga	ins unde	r secti	ion 32/	AC or 32/	AD or 33AI		-	_		
	Section	1	Descr	ription						A	mour	t		
	Nil	m dealers and	Carlo Vita Carlo	and the second	22000011000	22/27/17	W. W.	M. W. Constant	CONTROL OF THE					
	Name (of Person		Amount of			n 41 a Sectio			of. ion of Tra	nsacti	on	Computat	ion if any
26	Nil (ii)* Ti	n peenaat	of any	ım rafurrad i	n in also	spelek	(e) (d)	(a) (0)	for of week	on 4715 d	. Tink	The C	ste and Fig.	
-	(i)A p	re-existe nd was :-	d on the	im referred t first day of t	he previo	ous ye	ar but	was not a	llowed in t	he assessn	ient e	of any	preceding	previous y
26	(i)(A)(ng the previ	ours were		_							_
		ection		- Paris	A COLUMN	_	IN	ature of I	iability	_			An	nount
		H					165	Mary Mr. II					1830	N/MILL
26	(D(A)(Not paid	during the p	revious v	vear								

	Section			Nature of	liability			12	\mour	it
26//)B was incurred in the	noutons was	and was							
26 (1)(B)(a) Paid on or	before the d	and was	ishina tha est	ann a Class	man a field				and and a line
2016	Section	MANAGE MAY W	ue date for furn	Nature of 1	inhilies	ome of the pr	evious			
	Nil			Trattare of 1	iatiny		_		Moun	ī
26 (i		n or before th	e aforesaid date						_	_
	Section			Nature of I	iability			1/4	moun	1
PERM	Nil									•
duty, impos accou	2.27.00	r indirect tax ugh the pro	fit and loss					-		
27 a	Amount of Central V year and its treatment input Tax Credit(TTC	i un protit and	1055 account an	out Tax Credit d treatment o	(ITC) ava f outstand	iled of or util ing Central V	ised du alue A	rring the pre dded Tax Cr	vious edits/	Yes
	CENVATATC	Amo	unt					Treatment Loss/Accou		ofit ar
	Opening Balance							NOT APPIC	1.00	2
	Credit Availed					16		TOTAL IN		
	20 10 10 10							DIT	(300, 00) [40	
	Credit Utilized		-	200			A REAL PROPERTY AND ADDRESS.	Jtilized		
	Closing/Outstanding Balance	1	300	230		1.6	8654 (CARRIE FO	RWA	RD
27[Б		or evenindin	ira of prime see	A to the Co						
	Particulars of income Type	Partic	ulars	Amou	осонеа (o the profit a	The second second			
		A STATE	1411	Amou	unc		itr	ior period elates(Year format)		whic yyy:
28 W	Nil bether during the previo	00077	2500.7	19.	10					
	person from pe which shares av received	AN of the	Name of the company from which shares received	CIN of the c	ompany	No. of Shan Received		sideration	Fair value shares	Marke of th
o wi	NII bether during the previous	Or avenue that are	Barrier and Brook	2007	40.00	2.2	1			
ma	nether during the previou	is year the as:	sessee received	any consider	ition for is	sue of shares	which	exceeds the	fair l	No.
	Name of the shares a Name of the person consideration received shares	from whom	PAN of the pe	rson, if No. c	, please to	Amount consideration received			Market of the	
V(a)	Nit							Total and		
Mari									_	
3578	Whether any amount referred to in clause (W) ni zmi-ser	aton (2) of secti	chargeable i on 56? (b) If	inder the yes, pleas	head Income e furnish the	from (other source	s as I	Ϋ́ο
1 =	SI No.	x) of sub-sec Nature of Inc	aton (2) of secti	chargeable i ion 56? (b) If	inder the yes, pleas	head Income e furnish the Amou	follow	other source ing details:	s as l	Ϋ́ο
	SI No. Nil Whether any amount	Nature of Inclination is to be inclinated	come	chargeable :	yes, pleas	Amou	follow nt	ing details:		
T	SI No. Nil Whether any amount referred to in clause (x	Nature of Inch is to be inch) of sub-secti	come uded as income on (2) of section	chargeable :	yes, pleas	Amou	follow nt	ing details:		
	SI No. Nil Whether any amount referred to in clause (x SI No.	Nature of Inclination is to be inclinated	come uded as income on (2) of section	chargeable :	yes, pleas	Amou	follow nt from (h the fo	ing details:		
B(a)	SI No. Nil Whether any amount referred to in clause (x SI No.	Nature of Inc is to be inch) of sub-secti Nature of Inc	come uded as income on (2) of section come	chargeable t 56?(Yes/No)	yes, pleas inder the (b) If yes,	e furnish the Amou head Income please furnis Amou	follow nt from (h the fo	ing details: other source ollowing det	s as N	Vα
B(a)	SI No. Nil Whether any amount referred to in clause (x SI No.	Nature of Inci is to be inch) of sub-secti Nature of Inc	come uded as income on (2) of section come	chargeable to 56?(Yes/No)	yes, pleas inder the (b) If yes,	e furnish the Amou head Income please furnis Amou	follow nt from (h the fo	ing details: other source ollowing det	s as N	Vα

	during		revious yea		mansier	price, as refe	erreu to	n suo-sec	ann (1)	or section	n yaket, nac	neel	made	.10
			lease furnish		lowing o	fetails			_					
	SI	Unde		Amoun	f /Inth	Whether the	investee	If olds	whether	IIf no	the amour	st (in	Exper	red date
	No.	claus section section prima	e of sub- on (1) of on 92CE try	Rs.) primary adjustn	of r	noney a with the as: interprise	vailable sociated is to be o India ovisions in (2) of	the money been re within	excess has patriated the	Rs.) of income money been re	imputed in on such e which ha patriated v scribed time	terest excess s not within	of rep	patriation
	Nil													
3(a)	Whet	her th	e assessee ha	is incurr	ed expe	nditure duris	ig the pr	evious ye	ar by wa	y of inte	rest or of si	milar	nature	No
	excee	ding o	me crore ruj	nees as n	eferred (to in sub-sec	tion (1)	of section	n 94B.					
	(b) If	Ves. D	lease fumis	h the fol	lowing	details								
	SING		Amount (in				nount	(in Rs.)	of De	etails o	finterest	Deta	ds of	intere
			of expenditu way of inter of similar r incurred	re by in est or de ature ar (I	terest, epreciat mortizat EBITDA	tax, ex ion and ini ion na i) during whous year El	penditur terest o ture as nich exc	e by wa r of sin per (i) a eeds 30°	ny of ex milar for bove se % of 94 (ii) A	rward as ction (4) B.	of section	forward section 94B:	ard as on (4) ssment	per sub of section
	Nil	1		150	11 153.7	40	OYE	_	1.2.	V-SEE	(mrea)	i cui		ÇIII TVAN
OV S		W DOGE	e assussee h	SOLENNIE.	S. P. Store S.	CALL PROPERTY OF STREET	SHEET AND	CTORUS SON A	Caralina de Caracio	Linear Council Care	discount to I	ar talahan	NO THE	1
C(a)	Whet	ner in	e assessee h	as enter	ed into i	an impermis	Sinte ave	mounce a	urangen	eni, as n	oferred to it	Sect	ion su,	
			previous yea				yance ti	11 3 15t (M	arch, 20	20),				
	- ALC: 4		lease furnis			The second second second second								
Ī	SING	3.	1	lature of	the imp	ermissible a	ivoidanc	e arrange	ement		unt (in Rs.			
	1			W.IJ		_2664.00S					ous year ar			
				10.50								4 1	THE PERSON NAMED IN	at the same
				KU(1)		A TOTAL				all th	e parties to	the a	umaci	nent
	Nit		-	W.		1	2)	- 19	//					
31 a		culars	of each loan	or depo	sit in an	amount exc	eeding t	he limits	pecified					
31 a	Parti		of each loar	or depo	sit in an	amount exc	eeding t	he limits	pecified					
31 a	Parti	reviou N le	ame of the ader or	Address	s of	Permanent Account Number(if available with the assessee)	Amoun of loan or deposit taken or accepte	Whether the loan or deposit was squared	Maximi amount outstan the acc any tim the year	in section um ding in sount at a during	Whether Ioan or der was to	the posit aken pted eque draft of	In c loan c was accepte cheque draft, w sume or acc	ase the depose taken of bar whether the was taken bount payer or a second to payer t
	Partie the p S.No	reviou	ame of the nater or epositor	Address the len deposits	i öf ider or or	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amoun of loan or deposit taken or accepte	Whether the loan or deposit was squared dup during the previou year	Maximi amount outstan the act any tim the year	in section im ding in sount at e during previous	Whether loan or dep was to acce by che or bank to acce electronic clearing system through bank acco	the posit aken pted eque draft of	In c loan c was accepta cheque draft, w same or acc cheque account bank d	ted during ase the respect to the re
31 a	Partie the p S.No	reviou N le de	ame of the nater or epositor	Address the len deposits	i öf ider or or	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amoun of loan or deposit taken or accepte	Whether the loan or deposit was squared dup during the previou year	Maximi amount outstan the act any tim the year	in section im ding in sount at e during previous	Whether loan or dep was to acce by che or bank to acce electronic clearing system through bank acco	the posit aken pted eque draft of	In c loan c was accepta cheque draft, w same or acc cheque account bank d	ase the deposit as a second to the deposit as takes takes takes takes takes takes or a second to the deposit pay art.
	Partie the p S.No	culars	of each spe	Address the len deposits	of of or or	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amoun of loan or deposit taken or accepte	Whether the loan of deposit was squared dup during the previou year	Maximi amount outstan the acc any tim the year	in section ding in count at e during previous	Whether loan or dep was to acce by che or bank to acce electronic clearing system through bank acco	the posit aken pted eque draft of	In cloan cowas accepts cheque draft, was an accept account account account account account account account account accepts account accepts acceptant accepts accepts accepts acceptant acceptant accepts acceptant accepts acceptant accepts acceptant acceptant accepts acceptant accepta	ase the deposit as a second to the deposit as takes takes takes takes takes takes or a second to the deposit pay art.

by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person.

		System	n mee	ugh a banl	Catco	own.					eque or ba			
		S.No.		Name Payer	of	the /	Address o	f the Payer	A N av w	ermanent ecount umber (if vailable ith the ssessee) of se Payer	transactio	f Amount on receipt	ol	Date Of receipt
31	b(b)	2.146	ulaes	of each re-	celint	in an	amount :	exceeding t	he limit	medified i	n martine '	ACCT in	anaraa.	te from a person i
	11833	a day receiv previo	or in ed by sus ye	respect of a cheque ar :-	a sin	gle tr	ansaction fraft, not	or in respe being an a	ect of tran	isactions r	clating to	one event	ог осса	sion from a person ik draft, during th
		S,No.	Nam	e of the Pr	iyer		Addres	ss of the Pa	yer		nt (if availa (see) of the	ble with	Amoun	of receipt
		Nil												
3.1	b(c)	in a di	ay or	tit respect	of a:	single	transacti	on or in res	spect of t	ransaction	s relating	to one eve	ent or or	gregate to a perso casion to a person during the previou
		S.No.		Name Payer	of	the /	Address o	f the Payer	A N av w	ermanent ecount umber (if vailable ith the exessee) of e Payer	100	f Amount n Paymen		Date Of Paymen
		Nil			UU		- 1							
3-1	b(d)	day or by a cl	in res	spect of a	single	tran	saction or	in respect	of transa	ctions rela	ting to on	e event or	occasio	ate to a person in n to a person, mad
		S.No.	Nam	e of the Pa	raft, iyee	not be		count paye is of the Pay	e cheque	Permane	ount payee nt	bank draf		g the previous yea of Payment
		V-111	Nam	e of the Pa	raft, iyee	not be			e cheque	Permane Number	ount payee	bank draf Account / ble with		
31	c	Nii (Partic bankin or in th	niars ig Con he case	at (ba), (b) apany, a perion of each rej	b), (b)	c) and fice st erred	Addres I (bd) need avings bas to in Notif	of the Pay d not be given hk. a cooper fication No. deposit or	e cheque yee en in the ative ban S.O. 2065	Permane Number the asses case of ree k or in the (E) dated i	ount payed nt (if availa see) of the cipt by or case of tra 3rd July, 2	bank draf Account / ble with Payee payment to insactions 017)"	Amount a Gove	of Payment rrament company, I to in section 2698
31	c	Nil (Partic bankin or in th Particu	Nam ulars ig Con ie case ulars o	at (ba), (b) at (ba), (b) apany, a p c of person of each rep	b), (b) ost of s, refe	c) and fice a great ent o	Address (bd) need avings bar to in Notif floan or e previous	d not be given the not be given the a cooper fication No. deposit or a	en in the ative bar S.O. 2065	Permane Number the asses case of rec k or in the (E) dated a fied advan	ount payed int (If availa see) of the cipt by or case of tr. 3rd July, 2 nce in an a	bank draf Account / ble with Payee payment to insactions 017)" infount ex	a Government	of Payment rament company, I to in section 269S the limit specific
3.1	c	Nil (Partic bankin or in th Partics in sect S.No.	Mars ulars ig Con he case ulars cion 20	at (ba), (b) at (ba), (b) apany, a p c of person of each rep	b), (b) out of strefe paym during the 2	c) and fice a great ent o	Address I (bd) need avings bar to in Notific floan or a previous sess of the	of the Pay d not be given hk. a cooper fication No. deposit or	en in the rative bar S.O. 2065 any spec	Permane Number the asses case of ree k or in the (E) dated if ified advantament amount contistandin the accounty time	ount payee It (if availa see) of the eipt by or case of tra srd July, 2 nce in an a W re ng in wa unt at by during or evious dra of cle sy the	payment to insactions out??" imount ex hether th payment is mad cheque ban ift or us electronisating stem	Amount a Gove referred ceeding e In ca was i e bank e same k accon e an ac c draft.	the limit specific use the repayment made by cheque of draft, whether the was repaid by a int payee cheque of
		Nil (Partic hankin or in th Partics in sect S.No:	ulars og Con ne cass ulars cion 20	at (ba), (b) upany, a p e of person of each rep formade, lame of	by (b), (b) (b) (b) (b) (b) (b) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	c) and fice a great o ent o ng the Addre	Address f (bd) need avings bar fo in Norif f loan or previous ass of the	d not be given, a cooper fication No. deposit or a year :- Permanent Account Number(it available with the assessee)o the payee	en in the ative han S.O. 2065 any spec	Permane Number the asses case of ree k or in the (E) dated a fied advant amount contistandin the account the pr year	ount payee int (If availa see) of the eipt by or case of tre srd July, 2 nce in an i W re ng in wa unt at by during or evious dr of cle sy thu ba	payment to insactions out?)" unount ex hether th payment is mad cheque ban ift or us electronisaring stem ough nk account	Amount o a Gove referred ceeding was 1 e bank e same k accor e an ac c draft.	of Payment rament company, I to in section 2698 the limit specific use the repayment made by cheque of draft, whether th was repaid by a int payee cheque of count payee band
3.1		Nil (Partic hankin or in the Particu in sect S.No.	ulars of Control of Co	at (ba), (b) at (ba), (b) apany, a p e of person of each rep formede fame of ayee	nyee b), (b), (b), (b), (c), (c), (d), (d), (d), (d), (d), (d), (d), (d	c) and fice s rred ent o ag the Addre	Addres I (bd) necessings bare to in Norif f loan or exprevious ess of the or deposit y a cheque	d not be given, a cooper fication No. deposit or a year :- Permanent Account Number(if available with the assessee)of the payee	en in the ative but S.O. 2065 any spec Amoun of the repaym	Permane Number the asses case of ree k or in the (E) dated a fied advant Maximum amount contistandin the acco any time the pr year	ount payee It (If availa see) of the eipt by or case of tra sed July, 2 nce in an a It W re ang in wa unt at by during or evious dra of cle sy the ba amount extronic clear	bank draf Account	Amount a Government ceeding e in ca was a bank c same k accor a an ac draft. he limit m through	of Payment rrament company, I to in section 2698 the limit specific use the repayment made by cheque of draft, whether th was repaid by a int payee cheque of

														nank accou previous yea	nt during that
		Nil													
31	e	2697	rec	s of repa cived by year:	yment of k a cheque o	oan or d or bank	drai	sit or any sp it which is a	ecified ad not an acc	vance ount p	in an a payee c	mount exc heque or a	eeding the	e limit speci iyee bank di	fled in section raft during t
			Nar or o	ne of the	or person	deposi	tor sp	or person ecified adv	from avai ance lend from	lable er,	with the	he assesses ositor or	e)of the person ance is	any specification of the control of	r deposit fied advant herwise the pue or ban of electron tem through nt during t
		Nii													
No	te: (P	articu	lars	at (c), (d	and (e) n	eed not	be ş	given in the	case of a	repay	ment o	fany loan (or deposit	or any spec	cified advan
tak	en or	accep	oted	from Go	vernment,	Govern	me	nt company	, banking	comp	sany or	a corporat	ion estab	lished by a	Central, Sta
32					forward I	oss or d	epro	eciation allo	owance, in	the f	oflowin	g manner,	to extent	available	
		S.No						of loss/all				Amount C			
		2000		9,700						as	1.1-	as S			
										-	umed	assessed [Date		
		Nii				100	7			1000			0000		
32	b		osse	s incurre				e company s year can							Applicable
32	c	Whe	ther	the asses	see has in	curred a	EV.	speculation	loss refer	ed to	in sect	ion 73 duri	ng the pr	evious year	No
		If ye	s, ple	ase furni low	sh the			AJM AN			Ш				
32	d	Whe	ther	the asse	ssee has ir	scurred	any	loss referr	ed to in s	ection	73A	n respect (of any sp	ecified busi	ness No
		dari	ng th	e previou	as year						616				
		of th	e sar	ne:	sh details	Jr.	8		5	di	<u> </u>		A		
32	ė								company i	deer	ned to i	re carrying	on a spec	ulation busi	ness No
					lanution to				177	Ý				7	
		Incu	rred	during th	e previous	year		ation loss if							
33	Sect	ion-w	ise d	etails of	deductions	If any	adır	rissible und	er Chapter	VIA	or Cha	pter III (See	ction IOA	, Section 10	AA) No
	S.No	o Se	ction	1	1000	Amo	unt	AVID		10	400				
	Nil							TOTAL DE							
34	a	XVI	I-BE	if yes ;	lease furn	ish				1				/II-B or Ch	
		S.No			Section	Nature		The state of the s	Total	Tot	TETT.	Amount	Total	Amount	The State of the S
		1		eduction		paymer	10	amount of			ount		amount		ax tax
				nd				payment				deducted	Li.	ich deducte	
				ollection				or receipt		s tax		2 400	1000	ras or	or
			1000	ccount				32.5	required		lucted	collected	deducte	The second secon	
				umber				nature	100°-	or or		out of (6)	C 100.00	on (8)	not
		10.1	(EAN)				specified	deducted	V	lected		collecte	(20)	deposite
								in column		at	Caral In a line		1.00	CS5	to
								(3)	collected	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	cified		than		credit
			ш						out of (4	10000	out of		specific	Chi Marane (Thi	the Cent
1			1							(5)			rate out	ot	Governi
			4							1			(7)		out of
										1_					and (8)
		Nil	-2					11111			V				
34	ь	the o	letni	ls:										es "please fu	
		S.N	0		deduction		Du		for Date		Control of the second	her the sta		A PROPERTY OF STREET	please
			-	The state of the s	ollection		fur	nishing	furnis	Part and Table	100000			d furnish	list of
				DOMESTICAL PROPERTY OF THE PARTY OF THE PART	t Number	Form			if furn	ished	24/23/2010	ins informa			200
				(TAN)							all			s transactio	The second secon
											100000000000000000000000000000000000000		red to b	e which a	re not
							1		I		report	ed.		reported.	

Nil 35 b In the case and by-pn 35 bA Raw mate S.No Item 35 bB Finished p S.No Item 35 bC By produc S.No Item 35 bC By produc S.No Item 36 In the case of a c S.No Item 37 Whether any cose If yes, give the comatter/item/value 8 Whether any and 16 yes, give the comatter/item/value 8 Whether any and							
Nil 35 b In the case and by-pn 35 bA Raw mate S.No Item 35 bB Finished p S.No Item 35 bC By produc S.No Item 35 bC By produc S.No Item 36 In the case of a c S.No Item 37 Whether any cose If yes, give the comatter/item/value 8 Whether any and 16 yes, give the comatter/item/value 8 Whether any and	the assessee is liable	to pay interest under sec	rien 201/1 A)	are significant	necest t	PARTY NAMED IN COLUMN TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWN	CTPUT.
Nil 35 b In the case and by-pn 35 bA Raw mate S.No Item Nil 35 bB Finished p S.No Nil 35 bC By produc S.No I Nil 46 In the case of a g S.No (a) of prof Nil (a) Whether the clause (22) SI No. Nil 7 Whether any cose If yes, give the comatter/item/value 8 Whether any and If yes, give the comatter/item/value 8 Whether any and		collection Account Number (TAN)	Amount interest u section 201(1A)/2066	of Amou nder	nt	Dates of paym	
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8 Whether any and	st audit was carried or						Not Applica
If yes, give the o	re/quantity as may be	qualification or disagree reported/identified by the	e cost auditor				11-1
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Whether any aud	dit was conducted un	qualification or disagree reported/identified by the der section 72A of the	e mulitor		tion to va	Justice of tayable	Applica
If yes, give the d	details, if any, of disc	by the auditor malification or disagree reported/identified by the	ment on any		1000 Y.O	MANUAL TERREST	Applica
Details regarding		t, etc., for the previous 3	semantin-	Alin mary	Marie Control		

100	Particulars	Previous Yea	1				Preceding pr	nevious	Year		
No					_	0					0
	Total turnover	1				- 1					
-	of the assessee		0	0.	0.00%			0		-0	0.00%
	Gross profit		35		0.00						
	Turnover		5617	- 6	0.00%	_		10		0	0.00%
	Net profit / Turnover									- 0	0.00%
П	Stock-in-	3115	5414	0	0.00%			-0			0.0020
	Trade Turnover	4									
	FLT030-VL01		0	0	0.00%			0		0	0.00%
2	Material				0.00.0						
	consumed/										
	Finished						1				
ď	goods										
	produced	To the State State of	shed for princi	nal itama	of good	ds frac	led or manu	facture	d or service	s rendere	d)
T	ie details requ	ired to be furni	shed for princi	par rectus	d icerad	dani	eg the previo	WE VER	r under anv	tax laws	other than Income
П	Please furnish	the details of	demand raised	or retur	Assette o	Cento	vant proceed	lines		Maga Milas	Season Monte Control of the
	tax Act, 1961	and Wealth ta	x Act, 1957 alc	ingwith (detains o	Date	of damand	Amour	737	Remarks	
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	1 1111111111111111111111111111111111111	demand/ Tax	Charles Annual Control	aised/Re		The second					
	refund	relates to	E	eccived)		recei	ved				
	NII		- 19	0	-			T Processes	Mar CTA o	e Cours N	61B2 If No
12	Whethe	r the assessee	is required to f	urnish st	atement	in Fe	orm No.61 o	r Form	NO. 01A 0	r ronn is	o. 61B? If No
	ves, ple	ase furnish	100		57:12						
	N. S. C. V. Maria D. Gallon	71.17 1.31 TAGE	Type of Form	Due	date	for I				e Form	If not, please furnishist of the details
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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.

Form Filing Details			
Revision/Original	Original		

					Add	litio	n Detnils(F	rom Point No. 18)			
Description of	SLNo.	Date	of	Date	put	TO.	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	

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

