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 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of VINAYAK DEVELOPERS 3RD FLOOR, GALAXY HOUSE, NEAR PCM BUS TERMINUS, SEVOKE ROAD, SILIGURI, WEST BENGAL, 734001 AAIFV8018R.
- 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 <u>SHJIGURI</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; 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, 2018; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In 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
Place Date	SILIGURI 05/09/2018	Name Membership Number FRN (Firm Registration Number) Address Address KAMAL KUMAR AGARWAL 956387 322581E 6TH FLOOR, SKY SLAR BUILDIN YOKE ROAD, SHAGURI, WEST BI

BALANCE SHEETS AS AT 31ST MARCH, 2018

LIABILITIES:	Rs.	P.	Rs.	P.	A S S E T S: Rs. P. Rs. P.
PARTNERS' CAPITAL ACCOUNT (as per Schedule 'A' attached)	VTS:		15,547	,657.24	A FIXED ASSETS: Computer 14,040.00 Less: Depreciation @ 40% 5,616.00 8,424.00
UNSECURED LOANS:			4,134	,326.00	CURRENT ASSETS, LOANS & ADVANCES : A. CURRENT ASSETS : Stock in Trade : (At Cost) (As per inventories taken, valued and certified by a partner) 26,063,765.00
CURRENT LIABILITIES & PRO A. CURRENT LIABILITIES; Sundry Creditors Advance against Flats	#ISIONS : 68,96 8,308,00				Cash & Bank Balances : Cash in hand (as certified) 68,890.00
TDS Payable Other Current Liabilities	122,81 1,77 8,521,54	0.00			IDBI Bank, Siliguri 77,788.75 146,618.75 28,210,383.7
B. PROVISIONS: Provision for Audit Fee Provision for Income Tax	15,00 512,87		9,049	414.00	B. LOANS & ADVANCES : Income Tax Refundable 2,636.00 Input GST/SGST/IGST 149,953.49 Advance Income Tax 18-19 200,000.00 Advance to Staff 20,000.00 Other Loans & Advances 125,000.00 Advance to Suppliers 15,000.00 512,589.49
			28,731	397.24	28,731,397.24 0.0

SEVOKE ROAD, SILIGURI, the 05th day of September, 2018 CHARTERED ACCOUNTANTS

In terms of our report of even date annexed For AGARWAL K. KUMAR & ASSOCIATES

> (KAMAL KUMAN AG IRWAL) PROPRIETOR (Membership No. 056387) (Firm Registration No 322581E)

PARTNERS

VINAYAK DEVELOPERS

VINAYAK DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

	ARTICULARS: OPENING WORK IN PROGRESS	Rs. P. 52,793,198.00	P / BY	ARTICULARS:	Rs. P.
-			10.4		38,076,100.00
	PURCHASES	1,476,080.44		WORK IN PROGRESS:	28,083,765.00
8	DIRECT EXPENSES	908,285.00			
	GROSS PROFIT C/F	10,962,301.56			
	The second secon	66,139,865.00	15200	O PO LOS COMOS DOS	66,139,865.00
3	SALARY & BONUS :	981,440.00	BY	GROSS PROFIT B/F	10,962,301.56
6	PRINTING & STATIONERY	1,944.07			
- 61	LEGAL & ENGINEER FEE:	240,722.00			
80	COMMISSION:	1,111,118.00			
100	INTEREST:	1,535,972.00			
	BANK CHARGES:	676.70			
	RATES & TAXES	968,715.00			
- 5	SUBSCRIPTION & DONATION :	11,500.00			
- 10	TRAVELLING EXPENSES	144,092.00			
	REPAIRS & MAINTENANCE	14,054.00			
18.	TELEPHONE EXPENSE:	31,901.00			
	DEPRECIATION:	5,616.00			
	AUDIT FEE:	15,000.00			
	BALANCE CARRIED DOWN:	5,899,550.79			
		10,962,301.56			10,962,301.56
	INTEREST TO PARTNERS : (Schedule 'A')	1,525,097.00		BALANCE BROUGHT DOWN:	5,899,550,79
	REMUNERATION TO PARTNERS: (Sch.'A'	2,714,672.27			
	PROVISION FOR INCOME TAX. (CY):	512,872.00			
	INCOME TAX EARLIER YEARS:	12,878.00			
	NET DIVISIBLE PROFIT TRANSFERRED TO	F THE TAXABLE PARTY			
	PARTNERS' CAPITAL ACCOUNTS: (Sch'A'	1,134,031.52			
		5,899,550.79			5.899.650.79
		227/01-21/00			3,034,030.13

In terms of our report of even date annexed For AGARWAL K. KUMAR & ASSOCIATES CHARTERED ACCOUNTANTS

SEVOKE ROAD, SILIGURI, the 05th day of September, 2018

> (KAMAL KUMAR AGARWAL) PROPRIETOR

(Membership No. 058387) (Firm Registration No 322581E) PARTNERS

VINAYAK DEVELOPERS

Shock Kuman Agarwall PARTNER

YINAYAK DEVELOPERS : : SILIGURI

SCHEDULE 'A'

PARTNERS' CAPITAL ACCOUNTS AS AT 31.03.18

Name of the Partners	Profit Sharing	Balance as on 01.04.17		Interest @ 12%	Remuna- ration	Share of		Withdrawals	Balance at
Ashak Kr Agarwal	12.50%	2988089.95	0.00	323475.00	339334.03	141753.94	0.0000000000000000000000000000000000000		
Varun Kr Agarwal	12.50%	1549087.95	25000.00	188767.00	339334.03	141753.94	2243942.92		2243942.92
Pankaj Garg	25.00%	4511260.38	2470000.00	167778.00	678668.07	283507.88	8111214.33	6735000.00	1376214.33
Suman Garg	25.00%	3828768.34	0.00	396623.00	678668.07	283507.88	5187567.29	1520000.00	3667567.29
linod Kr Agerwal	12.50%	1554900.44	15000.00	174378.00	339334.03	141753.94	2225366.41	250000.00	1975366.41
AWAN KR AGARWA	12.50%	2371749.39	365000.00	274076.00	339334.04	141753.94	3491913.37	250000.00	3241913.37
OTAL	100%	16803856.45	2875000.00	1525097.00	2714672.27	1134031.52	25052657.24	9505000.00	15547657.24

VINAYAK DEVELOPERS

PARTMER

Ashor Kuman Agenual



To Withdrawals	ASHOK KUMAR AGARWAL	
" Balance C/F	750,000.00 By Balance B/F	2,988,089,9
	3,042,652.92 * Additions	2,300,000.9
	" Interest on C	apital 323,475.00
	* Remuneratio	n 339,334.03
	" Share of Prof	
	3,792,652.92	141,753.94
		3,792,652.92
7.	VARUN KUMAR AGARWAL	
To Withdrawais	By Balance B/F	
" Balance C/F	2,243,942.92 * Additions	1,549,087.95
	- Territorial III	25,000.00
	Interest on Ca	pital 188,767.00
	Remuneration	339,334.03
	2,243,942,92 Share of Profit	141,753.94
		2,243,942.92
To Withdrawais	PANKAJ GARG	
* Balance C/F	6,735,000.00 By Balance B/F	4,511,260.38
	1,376,214.33 " Additions	2 470 000 00
	* Interest on Cap	ital 167,778.00
	* Remuneration	678,668.07
	Share of Profit	283,507.88
	8,111,214.33	
		8,111,214.33
	SUMAN GARG	
To Withdrawals	1 520 505 50	
Balance C/F	- A CONTROL OF THE	3,828,768.34
	- mountaining	
	Interest on Capit	al 396,623.00
	* Remuneration	678,668.07
	Share of Profit	
	5,187,567.29	263,507.68 5,187,567.29
2 Withdraweis	BINOD KUMAR AGARWAL	
Balance C/F	250,000.00 By Balance B/F	1 000 000 00
HINESTATED TOY.	1,975,386.41 * Additions	1,554,900,44
	" Interest on Capital	15,000.00
	* Remuneration	11.4,010.00
	9 Show of Ducks	339,334.03
	2.225,366.41 Or take of Profit	141,753.94
		2,225,366.41
Withdrawsis	PAWAN KUMAR AGARWAL	
Balance C/F	250,000.00 By Balance B/F	
	3.241,913.37 * Additions	2,371,749.39
	* Interest on Capital	385,000.00
	The second of the country of the cou	274 A20 nn
	* Remunerence	274,078.00
	Remuneration	339,334.04
	Remuneration Share of Profit	

PARTNER - Ashor Kumar Agarwal PARTNER

VINAYAK DEVELOPERS :: SILIGURI

DETAILS SHEET AS AT 31ST MARCH, 2018

		2010	
A.	BALANCE SHEET ITEMS :		100
	UNSECURED LOAN:		Rs. P.
	Ajay Garg & Sons HUF		- Marie Carlo
	Alay Kumar Brothers HUF		366,181.00
	Ashok Kumar Aganval & Others		366,093.00
	Binod Kumar Agarwal & Others		504,452.00
	Dhankamai Commodeal Pvt. Ltd.		186,860.00
	Chiranjeet Lal Agenval		287,835.00
	K.C. Agarwel & Sons		216,451.00
	Khem Chand Agarwal Munici Devi Agarwal		541,129.00
	Sanjay Agarwai		216,451.00
	Pawan Kumar Aganwal & Others (HUF)		541,129.00 216,451.00
	Subhash Chand Agarwal & Others		85,961.00
	Occupio Citario Agarwa & Others		606,343.00
			4,134,326.00
			4,134,320.00
- 00	2 SUNDRY CREDITORS -		
	AMURIOUS STREET ON D		
	Bharat Enterprises		-
	Sitiguri Sanjay Agencies		8,803.00
			80,157,00
			88,960.00
3	OTHER CURRENT LIABILITIES :		
	Agarwal K. Kumar & Associates		
	Tigor Hai N. Numar & Associates		1,770.00
			1,770.00
			1,770.00
4	DESTRICT AGREGAT FLATS:		
	Vinayak Apartment		
	Anjela Pradhan	2 120 200 40	
	Kiki Doma	2,130,000.00	
	Thinlay Doma Shutia	2,250,000.00 2,600,000.00	
	Vikram Goyal Debbrata Das	98,000.00	
		50,000.00	# 022 A 22 A 22 A 2
	Sri Vinayak Apartment	00,000.00	7,128,000.00
	Amit Ghosh	870 000 no	
	Purnima Banerjee	870,000.00	
	Sisir Rai & Purnima Pradhan	100,000.00	Talks:
		219,000.00	1,180,000.00
		E HIT THAT I S	8,308,000.00
6.	ADVANCE TO SUPPLIERS : Meivia Global Services LLP		
	Order Services LLP		15,000.00
			15,000.00
			19,000,00

VINAYAK DEVELOPERS VINAYAK DEVELOPERS

Ashor kumar Agardel
PARTNER
PARTNER

6. OTHER LOANS & ADVANCES Amit Gupta Debbrata Das Rs. P. 100,000.00 25,000.00 125,000.00

7. GST/SGST/IGST INPUT CGST SGST IGST

61,476.74 61,476.75 27,000.00 149,963.49

 INCOME TAX REFUNDABLE income Tax Refundable 12-13

2,636.00 2,636.00

ANAYAK DEVELOPERS

VINAYAK DEVELOPERS FELOK KUMEN AJAMLO PARTNER



1	PROFIT & LOSS ACCOUNT ITEMS : OPENING STOCK : Work in Progress Matigara Work in Progress Vinayaka Work in Progress Vinayaka		Rs. P. 11,623,567.00 27,740,226.00 13,429,406.00 52,793,198.00
2	No. Of Contract of		
	Building Materials Sri Vinayak Misc. Purchases Sri Vinayak		226,030.00
	DG Set Purchase Sri Vinayak		900.050.44
			350,000.00 1,476,080.44
3.	SALES:		
	Sales Service Tax		12222222
	Sales GST		9,360,000.00
			28,716,100.00
			30,010,100.00
4	CLOSING WIP:		
	Work in Progress Matigare		11,765,125.00
	Work in Progress Shree Vinayak Work in Progress Vinayaka		11,390,851.00
	Train in Progress villayasa		4,907,789.00
			28,063,765.00
4	DIRECT EXPENSES:		
	Sri Vinayak Aperiment Electrician		
	Electricity Expenses	26,000.00	
	Plumber	104,567.00 25,000.00	
	Paint labour	12,500.00	
	Labour (marble)	66,435.00	
	Site Expenses	12,200.00	
	Holding Tax	410,260.00	
	Rates & Taxes	12,132.00	
	Misc Expenses	500.00 98,133.00	700 900 00
		99,133.00	766,727.00
	Matigtare		
	Vetting Fees		141,558.00
			908,285.00
5.	SALARY & BONUS : Jhumpe Saha		
	Amiya Kr Baris		107,700.00
	Guard		192,000.00
	Dharmender		177,730.00
	Ramprasad		120,000.00
	Bahadur		3,960.00
	Kishan Driver		107,750.00
	Sajal Chakraborty		85,500.00
	Reju Tamang Bonus		1,800.00
	Durius		71,000.00
			981,440.00

VINAYAK DEVELOPERS VINAYAK DEVELOPERS

PARTNER PARTNER

6.	INTEREST:		Rs.	P.	Rs.	P.
	On Unsecured Loan					
	Ajay Garg & Sons HUF	AAHHA5899Q	39,6	59.00		
	Ajay Kumar Brothers HUF	AAHHA5898R	39,6	49.00		
	Anju Agarwai	ACRPA7998J	16,0	48.00		
	Ashok Kumar Agarwal & Others	AAGHA4205H	54,63	34.00		
	Chiranji Lai Agarwal	AFMPA8470K	18,2	79.00		
	Binod Kumer Agarwal & Sons	AAEHB8377H	54,90	53.00		
	Dhankamai Commodeal Pvt. Ltd.	AAECD0985A	589,8	47.00		
	Indra Devi Agarwal	ACDPA6517F	38,6	18.00		
	Jyoti Agerwal	ACJPA0702G	31,6	13.00		
	K C Agarwal & Sons HUF	AACHK5626L	1000	99.00		
	Khemchand Agarwal	ACYPA4144R	18.2	79.00		
	Maden Lai Ajay Kumar Garg HUF	AAIHM2184B	100000	31.00		
	Madan Lai Garg & Others HUF	AGSPG1259P		06.00		
	Muni Devi Agarwal	AGIPA4171A		99.00		
	Panchshree Trademart Pvt. Ltd.	AAGCP4994F		32.00		
	Pawan Kumar Agarwal & Others (HUF)	AAGHP8751H	100000000000000000000000000000000000000	26.00		
	Rambhagat Agarwal	ACRPA6000F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8.00		
	Sanjay Agarwal	AFHPA3424J	2 5 2 5 10 1	9.00		
	Subhash Chand Agarwal & Others	AAMHS5693F	65,56			
	Trimurti Consultant Pvt Ltd.	AADCT1379B	286,19	3/403572	1,515	848.00
	Other Interest					
	Interest on Service Tax		40.40	in no		
	Interest on TDS		19,43		20.0	0201
	market at 150		- 65	5.00		124.00
				-	1,535	.972.00
	RATES & TAXES :					
	Registration Fee Flat Sale		917,87	00.00		
	Fire NOC		10.00	655700		
	Service Tax Late Fee		1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.00		
	Rates & Taxes			1.00		
	Holding Tax		7.00	4.00		
	Panchayat Tax		31,20		nen	715.00
			- 31,60	0.00	900	1.10.00

WNAYAK DEVELOPERS

VINAYAK DEVELOPERS

Achox Kuman Agame O
PARTNER



VINAYAK DEVELOPERS : : SILIGURI STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

(Corresponding to Asst. Year 2018-19)

COMPUTATION OF TOTAL INCOME

INC	OME FROM PROFIT & GAINS FROM BUSINESS:
1421	Divisible Profit as per Profit & Loss Account
Add	Remuneration to Partners
	Interest to Partners (for separate calculation) Income Tax Provisions (Not allowable) Income Tax earlier Year
	Depreciation (for separate calculation)
Less	Depreciation (as per I.T. Act)
Less	Interest to partners @ 12% p.a.
Loss:	Remuneration to partners

ADVANCE INCOM	AE TAX
11/09/2017	200,000.00
TDS & TCS	200,000.00
100 9 103	200,000 00

First 300000 of Book Profit @ 90% On Balance Book Profit @ 60%

allowable LVS 40(b)

		Rs. P. 1,134,031.52
	2,714,672.27 1,525,097.00 512,872.00 12,878.00 5,616.00	4,771,135,27 5,905,168,79
BOOK PROFIT	2,714,672.27	5,616,00 5,899,550,79 1,526,097,00 4,374,453,79
270,000.00 2,444,672.00	2.714.672.27	2,714,672.27
TAXABLE INCOME S A Y		1,659,781.52
TAX ON ABOVE SURCHARGE EDUCATION CESS TAX/SC & CESS PAYABLE LESS: TDS/TCS	_	497,934.00 14,938.00 512,872.00
LESS : ADVANCE TAX PAYABLE/REFUNDABLE INTEREST U/S 234A INTEREST U/S 234B INTEREST U/S 234C		512,872.00 200,000,00 312,872.00 18,768.00 10,973.00 342,613.00

VINAYAK DEVELOPERS

VINAYAK DEVELOPERS

-Ashor Kuman Agarnell PARTNER

FORM NO. 3CD

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

1 Name of the assessee					VINAYAK DEVELOPERS					
2	Addre	58		1	3RD FLOOR, GALAXY HOUSE, NEAR PCM BUS TERMINUS, SEVOKE ROAD, SILIGURI, WEST BENGAL, 734001					
3	Perma	nent Account Number (PAN)			AAIFV8018R					
	duty, a	er the assessee is liable to pay service tax, sales tax, goods a to if yes, please furnish the reg er or any other identification	and services tax, distration number	customs r or,GST	ns ST					
	SI- No.	Туре	11.4811.7	-8	Registra	tion Number	r	FU		
	NO.	Service Tax		AAIFVS	018RSD001					
	2	Goods and Services Tax WES	ST BENGAL			V8018R1Z.7				
	Status				Firm					
-	C. Land	us year from			01/04/2017 to	31/03/2018				
7		Assessment Year 2018-19								
8		te the relevant clause of section	n 44AB under w	hich the a	udit has bee	n conducted	li .			
	SI No.	Relevant clause of section 44AB under which the audit has been conducted								
9	n	If firm or Association of Person of AOP, whether shares of mer	ns, indicate nam	ies of part	ners/membe	rs and their	profit sharin	g ratios. In	case	
	Name	The first control of the control of	movers and movere		3/4			Profit	Sharing Ratio	
	Ivanie	UU	177	TY	111			(%)		
	ASHO	K KUMAR AGARWAL	KUMAR AGARWAL			Ŷ		12.50		
×		N KUMAR AGARWAL	1623	2005	- 20	B.		12.50		
13	Control Section	AJGARG	Appenii.	220	1/13			25		
	SUMAN GARG 25									
1.8	BINOD KUMAR AGARWAL 12.50									
	PAW	AN KUMAR AGARWAL	V 62.70	with della	those made	charing ent	in since the		the No.	
9		If there is any change in the			their prom	Signing tal	To since me	last date of	100	
		preceding year, the particulars	er/Member Ty		lid profit N	au Da	marks			
	Date	0 1/1/-	1.7			ofit	ation Ro			
		COL	Cili	-		haring				
		OW	ETAX	DED.	R	atio	ad on during	the previous	or water making	
10		Nature of business or profession of every business or profession				ssion is carri	ed on during	g the previou		
	Secto				Sub Sector Other construction activity n.e.e.				Code 06010	
	CONS	STRUCTION							No	
10		The second secon			sion, the particulars of such change SubSector Coo				Code	
	Busin		ctor	and the second second second		. Untarha	he sa nessas	Hoad	No	
11	_	Whether books of accounts are	e prescribed und	er section	44AA, 11 ye	s, list of boo	ma so preser	iocu	140	
	Book	s prescribed List of books of account maint	referred and the second	Idente et	delich des bes	alet of arress	ents pen kant	/In case ha	nks of socour	
11		List of books of account maint are maintained in a computer s accounts are not kept at one loc maintained at each location.) S	system, mention cation, please fur	the books nish the a	of account a	generated by	such compu	iter system.	If the books of	
				Address I	ine 2	City or District	Town or	State	PinCode	
	Book nd Ge	counts are being main I in computer and Cash Bank Book, Journal a M BUS	SE, NEAR PC	SEVOKE		SILIGURI		WEST BE NGAL	734001	
11	c	List of books of account and n	nature of relevant	t documer	its examined	f, Same as 1	1(b) above	11		
F	Book	s Examined								
	The a	counts are being maintained in	computer and C	ash Book,	Bank Book,	Journal and	General Led	gers	miles a	
12	Whet	her the profit and loss account i mt and the relevant section (44	ncludes any prof	its and gai	ns assessabl	e on presum;	ptive basis, it	fyes, indicat	e the No	
L	or an	y other relevant section).				1	1 7 2			

	Parents.										Amount
12	Nil	The same		-			100				-
13	b	Metho	d of account	ing employe	ed in the pre	vious year	Mercantile	system			_
13	0	Wheth	er there has	been any ch	ange in the	method of	accounting en	ployed vis-a	vis the meth	od employe	d in No
13	-	the in	mediately pr	eceding pre	vious year.		2010/01/10/05/2019	a care one	THE REAL PROPERTY.	on employe	0.1111110
1,2		of ans	ver to (b) abo	ove is in the	affirmative,	give detai	ls of such cha	nge , and the	effect thereof	on the prof	it or loss
13		iculars						Increase in	profit(Rs.)	Decrease i	n or ioss.
13	a	whetr	er any adjus	tment is req	juired to be	made to th	ne profits or l		vine with th	e provision	of No.
13									A well want to	e provision:	01 140
11.7		EE OUIDS	ver to (d) abo	ve is in the	affirmative,	give detail	s of such adju	stments.			-
	ICD!	3				Increase	in profit(Rs.)		profit(Rs.)	Net effect(Da l
13		A LL CONTRACTOR							· promite.	THE CIPCON	NS.J
-	ICDS		aire as per IC	DS.		ME E					
			ounting Polici				Disclosure				
	100	3 4 - 7400	unting Fouci	es			The accoun	ts are being m	aintained as a	roing concern	naling in
							camine meti	od, Sales reco	nised at the ti	ime of effecti	ne registr
-	ICDS	II - Val	estion of Invi	entories			1000				
							WIP is valu	ed at cost and	all direct exp	enses incurr	ed for brin
1	CDS	III - Co	nstruction Co	ontracts			NA.	in there prese	ant position		
1	ICDS	IV - Re	enue Recogn	ition			CONTRACTOR AND ADDRESS OF THE PARTY.	n managed - 1			
4	COLO	**					on is affecte	e recognised o	m sale of flats	and when th	e registra
1	CDS	V-Inn	gible Fixed A	ssets	13	- 61		are valued inc	busine of all a	Search control	
h	CDS	IV Do	vernments G	rants	200		NA.	100000000000000000000000000000000000000	reserve or and the	n eer expense	es
1	Cara	44 00	rowing Costs	RI	499	2000	In case of fix	ed assets, inte	rest is debited	to asset till	t is nut to
li	CDS	X - Prov	isions, Conti	named Lobitt	the seal for	SCHEEP.	Lines was expected.	WIF, Interest	ts proportion	mately charge	d to WIP
1	Assets	() 		M	ties and Con	tingent	Provisions a	re being made	for all knows	expenses	
4 0		Method	of valuation	of closing s	tock employ	ad in the s	revious year.				
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4 b	G [In case	of deviation	from the me	mentioned by the Control of the Control	CO CONTRACTOR			direc	t expenses in	curred
-1-				HOUR RIC IN	thod of valu	uation pres	cribed under	Constitues I A.C.A			
			t or loss, plea	ase furnish:	thod of value	uation pres	cribed under	section 145A	, and the effe	oct thereof o	n No
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	CI.	ssets	Percent- age)		Va	rchase lue (1)	MO -VA (2)	T	in Rat of Ex change (3)		Total Value of Purchases (B) (1+2+3+4)				the year (A+B-C-D
	Mi	ent & schinery 40%	40%	14040	0		0		0	0	0	0	5616		8424
	*1	or Additi	on and D	eductio	n Details	refer A	ddition	n and	Deduct	ion Detail	ables At the	End	of the Page		
15	An	nounts ad	missible	under	sections	E-vous					N. Charles	20/100			
	5.1	No Secti	on		Amoun	t debite	d to	Amo	unts adı	missible as	per the prov	isio	ns of the Inco	me-tax A	ct. 1961 and
	Nil				profit	and	IOSS I	of Inc	come-ta	ne conditio x Act, 196	ns, if any spe	ecifi	ed under the s Rules, 1962 or	relevant	14provisions
20	a		em naid	to an e	malorona	ne boss			12012100						
		to him Descri	no brosn	s or div	idend. [Section	36(1)	(ii)]	ussion i	tor service	s rendered, v	vhen	e such sum w		wise payable
20	Ь			ibution	s receiv	ed from	emulo	VV state	for yer	ions funde	av rafarrad to	o lie	Amou section 36(1)	int	
		Nature	of fund		2010112		- milion	7000		Sum	Due date	for	The actual		and the same
									t	received from	payment	IM	amount paid	The second second	actual date ayment to concerned
		-				1	3		23	employees				authori	
21	-	Nil	Complete of			20		-	-	182				A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
		MOTORIA	estimatic c	ybenen	nis of a	mounts	debite	d to	the pro	fit and loss	s account, be	ing	in the nature	of capit	al, personal,
		Particu	expendi	ture	00		TEES	Lak-	9	- 78	1				
-		and the second second	al expend	Chara	AN		- 54	Mi.		N.	1		Amount in R	5.	
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		Particul	ars	rapenna	36.611	my souv	CHIEF C	noca	ure, tras	ct, pampnis	et or the like		lished by a po		arty
7		Expend	iture inc	urred at	clubs b	eing ent	гапсе	fees	and sub	scriptions	2	-	Amount in R	5.	
		Particul	ars	-	-1/2	7.0	10 4	- 5	77	// //		4			named to the
		Expend	ture inc	arred at	clubs b	eing cos	t for e	lub s	ervices	and facilit	es used	1	1	A	nount in Rs.
31	- 3	Particul	ars	1-		1	100	-	100		100		Amount in Rs		
		Expend	iture by	way of	penalty	or fine f	or vio	ation	of any	law for the	e time being	forc	e d		
Ш		Particul	ars		(3# a	200	10000			-1-5 BU	W 200		Amount in Rs		
_		Expend	iture by v	way of	any othe	r penalt	y or fi	ne no	ot cover	ed above	1	1			
1		Particul			40	4.05	177	27	ma a	NAME OF TAXABLE PARTY.		1	Amount in Rs		
-	_	Expend	ture inci	irred fo	г апу ри	rpose w	hich is	s an c	offence	or which is	prohibited t	by la	TWF .		
	A	Particul								- Contract		1	Amount in Rs		
액	(I) as	ounts inac	missible	under	section 4	40(a):-									
1	(1) 80	paymen (A) Det	to non-	residen	referre	d to in s	ub-cla	use (i)						
T		(A) Deta	of An	yment	of Nat										
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1		12.			1000		Vieter)		100	e payee,i valiable	A C 200 C 111			Town o	
3)	Deta	ils of pay	ment on	which	tax has l	been dec	fucted	but I	tas not	been naid	during the ne	ou o	us year or in	District	
efo	re th	ne expiry	or mines h	1226110	en mine	C SCCINOL	200(1)	STELLING	The second	amount one be	CAIO	us year or m	ine suosi	equent year
1		Date	of Amo		Nature	of N	ame	of	PAN o	f Address	Address		City or	Pincode	Amount
		payment	payn	nent	payme	nt th	e paye	1	the payee,if		Line 2		Town or District		of tax deducted
0.0	S con	yment ref	erred to	in sub	clames C	a)		10	rvaliabl	e					
7.0		(A) Deta					ot dad	livet a	1			- '			
Т		Date o	Amour	t Natu		Name				Address	ine 1 Addre		Tel .		
		payment	TRANSPORTER TO A PERSON AND A PE	рауп		payee	or mic	the paye		Address L	Line 2		City or Tov or District	wn Pince	ode
L		CENT EN			- 0			aval	iable						
		(B) Deta	ils of pay	ment o	n which	tax ha	s been	dedi	ucted by	ut has not	been paid or	or.	before the du	e date se	ecified in
	-	sub- secti	On (1) O	section	1 139.			311		-	1 Section		ada cara a Maria	THE PARTY OF THE P	or to come and
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											H	(

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	payment	of paymen	payment		the paye		Address Line 1	Address Line 2	City or Town or District	Pinco	of		Amount of (V deposited,
(iii) as	payment ref	ferred to	in sub-clause	(ib)		and ic		-			_		any
			ment on which		not de	ducte	d:						
	Date of	Amount		of Name				dress Line	1 Address	Tes	ity or T	own Pi	nooda
	payment	of paymen	payment	payee		the payed avalis	e,if		Line 2		Distric		neoue
	(B) Detail sub- section	s of pay on (1) of	ment on whi section 139.	ch levy h	as bee	n dedi	icted but	has not be	en paid on	or befo	re the	due date	specified i
	Date of	Amount	Nature of	Name o	FIPAN	of	Address	Address	City or	Pincoc	in An	nount	Assessment to
	payment	of paymen	payment			e,if	Line 1	Line 2	Town or District	rmood	of	levy	Amount of of (V deposited, any
(iv) frin	ge benefit t	ax under	sub-clause (i	ic)							-		arry
(v) wear	Ith tax under	r sub-cla	use (iia)										
(vi) roya	alty, license	fee, serv	ice fee etc. u	inder sub-	-clause	(iib).							
(vii) sale	nry payable	outside l	india/to a nor	resident	witho	ut TD	S etc. und	er sub-clau	ise (iii).				
	Date payment	of Amo paym	unt of Nar ient pay	ne of the	PAN the avali	payce able	of Addre		Address Line 2	C	ity	Pi	ncode
(viii) pay	yment to PF	other fi	and etc. unde	r sub-cla	use (iv	No.	100	K .					
(ix) tax	paid by emp	oloyer for	perquisites	under sub	-claus	e (v)	Own 3	M					
(c) Amo	ounts debite	d to prof	it and loss a	ecount be	eing, ir	terest	, salary, l	onus, com	mission or	remun	eration	inadmi	ssible under
section 4	roto) ractor	minu con	aparation the	reor;	27799	995		11.13					77
	Particulars		Section	1	Amoun	t debi	ted Amo	unt	Amoun	it		Remark	(S.
			1.0.6	t	o P/L /	VC	Adm	ssible	Inadmi	ssible			
	Interest		40b	- 1	To the same	1525	and the same of th	15250		004600	0	@ 12%	
AL PATE	Remunerat		40ba come under s		-	2714	672	27146	172				SEC 40(ba)
	Date Of Pa	yment 1	aft If not, ple Nature Payment	Of Am	ount in	Rs	Name o	f the payer	17	1,500	ermane		Account payee, if
10000	Call Control		~ One	in.			40533	Mir	1	Div.	oldellim		200000000
payee	on to thi sec	If not,		in rule of	ails of	amou	nt deemo	unt payee o	cheque drav e profits an	vn on a od gain:	bank o	r accou siness	air l
		P	ayment					f the payee		N	rmane umber ailable	of the	Account payee, if
O A-	sion for pay	ment of	gratuity not a	llowable	under	sectio	n 40A(7)						
n) Any si	ush paid by	the asses	see as an em	ployer no	allow	vable i	under sect	ion 40A(9)				
g) Partic	utars of any	hability	of a conting	ent nature	Ô								
1	Nature Of L	ability	and the same of		100			A	mount in R	S			
n) Amou	int of deduc	tion inad	missible in to	erms of se	ection	I4A ir	respect (of the expe	nditure incu	irred in	relatio	n to inc	ome which
1000 1000 1	com part of	tive votal	income										
T . A	Nature Of L	lability		-				A	mount in R	ŝ.			
2 Amou 2006	nt madmissi int of interes	st inadmi	r the proviso ssible under	to section 2	n 36(1) 3 of th	(iii) e Mic	ro, Small	and Medic	um Enterpri	ises De	velopn	nent Ac	t,
	alone of ann	-			10.1		100		11/40				
Name	of Dalated 1	Dercon	made to per PAN of Rela	sons spec	afted u	nder s	section 40			and the last		ue test	E
Lawre .			AFXPA3154N			RTNE	0	tra	iture saction		yment	Made(/	Amount)
			AFXPA3154N			RTNE		AF	TEREST O	18.54			323475
- 1072-65		CONTRACT OF	MTPA5304.			RINE		01	MUNERAT				339334
			100000000		0.7	100	13-1		TTAL				188767

VARUN KR AGARWAL	AMTPA5304J	PARTNER	REMUNERATI ON	339334
PANKAJ GARG	AEBPG7394G	PARTNER	INTEREST ON C APITAL	167778
PANKAJ GARG	AEBPG7394G	PARTNER	REMUNERATI ON	678668
SUMAN GARG	AECPG2892N	PARTNER	INTEREST ON C	396623
SUMAN GARG	AECPG2892N	PARTNER	REMUNERATI ON	678668
BINOD KR AGARWAL	AFXPA3157J	PARTNER	INTEREST ON C	174378
BINOD KR AGARWAL	AFXPA3157J	PARTNER	REMUNERATI ON	339334
PAWAN KR AGARWAL	AFXPA3155L	PARTNER	INTEREST ON C	374076
PAWAN KR AGARWAL	AFXPA3155L	PARTNER	REMUNERATI ON	339334
Pawan Kumar Agarwal &	AAGHP8751H	RELATIVE	INTERSET ON L	44026
Others (HUF) Ajay Garg & Sons	AAHHA5899Q	RELATIVE	INTERSET ON L	39659
Ajay Kumar Brothers HU	AAHHA5898R	RELATIVE	OAN INTERSET ON L	39649
F Binod Kumar Agarwal &		RELATIVE	OAN INTERSET ON L	54953
Others Jyoti Garg	ADEPA4769F	RELATIVE	OAN INTEREST ON L	31613
Madan Lul Ajay Kumar G	AAIHM2184B	RELATIVE	OAN INTERSET ON L	33061
arg HUF Madan Lai Garg & Other	(/)/	RELATIVE	OAN INTERSET ON L	22966
s HUF Ashok Kumar Agarwal &	WU d	RELATIVE	OAN INTEREST ON L	54634
Others Amounts deemed to be p	111	estion 32AC or 32AD	OAN or 33AB or 33AC or 33A	BA.
Section Descri	ription .	A5 M	Amount	
Nil	8/1 2/10	70 TO 30 17	0 /3	
Any amount of profit ch	argeable to tax under sec		on thereof. Description of Transaction	Computation if any
Name of Person	Amount of income	Section D	escription of Transactio	Compount is any
Nil (i)* In respect of any st	um referred to in clause	(a).(c).(d).(e).(f) or (g)	of section 43B the liabili	ity for which:-
(i)A pre-existed on the	first day of the previous	year but was not allow	ved in the assessment of	any preceding previous yes
and was :- (i)(A)(a) Paid duri	ing the previous year	DE		TA
Section Nil		Nature of liabi	lity	Amount
(i)(A)(b) Not paid	during the previous year	r Nature of liabi	lirv.	Amount
Section Nil		3 tatale of habi		
(i)B was incurred in the	e previous year and was	r furnishing the return of	of income of the previou	s year under section 139(1)
Section Paid on	or before the due date to	Nature of liabi	lity	Amount
Nil	I for do form	A data		
THE RESERVE OF THE PARTY OF THE	on or before the aforesa		line	Amount
Control of the Contro		Nature of liabi	inty	
Section Nil		L	illy	
Section Nil State whether sales tax, go ity, excise duty or any of apost, etc., is passed th	her indirect tax, levy, o	oms No	inty	
Section Nil State whether sales tax, go uty, excise duty or any ot npost, etc., is passed th coount.)	her indirect tax, levy, c rough the profit and l	oms No. ess, loss	C) availed of or utilised	during the previous Yes Added Tax Credits/
Section Nil State whether sales tax, go uty, excise duty or any ot npost, etc., is passed th coount.) 7 a Amount of Centra year and its treatm Input Tax Credit()	her indirect tax, levy, c rough the profit and l I Value Added Tax Cred ent in profit and loss accorn (TC) in accounts	oms No. ess, loss		Added Tax Credits
Section Nil State whether sales tax, go uty, excise duty or any ot npost, etc., is passed th ecount.) 7 a Amount of Centra year and its treatm	her indirect tax, levy, c rough the profit and ! I Value Added Tax Cred ent in profit and loss acco	oms No. ess, loss	C) availed of or utilised tstanding Central Value	during the previous Yes Added Tax Credits/ Treatment in Profit an Loss/Accounts

	Credi	t Availed							140053	Created as	C distance	
	0.77	THE REAL PROPERTY.							10000	r future ut	ilisation	1.Asse
		t Utilized							. 0	No credit		
	Balan	ng/Outstand	ing							Not yet av		
27 Б			ome or av	nandit	nes of a day	1.1	***					
-	Type	arms or me	ome or ex	Partic	ure of prior per	iod cred	lited or debited	to the profit	and los	s account :		
	Nil			Partic	utilis		Amount		ît	rior peri relates(Ye yformat)		4 1000
8 W	Vhether du	ring the new	ndous ver	ar the e	and the same							
	ferred to i	n section 56	(2)(viia)	энгона	ssessee has re- ntially interest	ed, with	iout considerat	ion or for in:	f a com idequate	pany not b considera	peing a tion as	No
	Name person which	from	PAN o person, available	111	Name of the company from which shares		f the company	No. of Sha Received	con	sideration	f Fair value	Mari
	receive				received				paid	1	shares	
	NII	Charles and the same of the sa				-		_				
9 W	hether dur	ing the prev	ious year	the ass	essee received	any cor	sideration for	items of shar	ar add a			
m									es winici	exceeds t	ne tair	
	L. Street	man mane Branch	COLUMN TRACE	WHISTING !	DOMEST OF THE PARTY	rson if	No of Share	Amende de	ctairs or			
	e-constant	eration recei	ived for is	sue of	available	. 3001, 12	140. Of Smares		W.	of Fair	Market	
	shares					200		considerati	ion	190000000000000000000000000000000000000	of the	1
	Nil			1/2/2	office.	-	Contract of the Contract of th	received		shares		
(a)	Whethe	or any amou	ant is to b	e inch	ided as income	charma	able and a st	1-11	_			
	referred	to in claus	e (ix) of s	ub-sec	tion (2) of secti	on 562	(b) IC	head Incom	e from	other sour	ces as 7	Vo.
	SI No.		Nature	and been	TOTAL COLUMNICATION OF THE PARTY OF THE PART	100 303	(b) if yes, plea	ise furnish th	e fallow	ing details	1	
	Nil		League	OI INC	ome	9	(1)	Amo	vunt			
a)		e mest most		-	3.0 (D)/C	0	R.A.		500			_
-	rofined	any amou	III 15 TO D	e inclu	ded as income	charge	able under the	head Incom	e from o	other source	res nel N	lo.
-		to in clause	Too Ninch States	Lawrence	IN CASOL SECTION	562(Ye	s/No)(b) If yes	s, please furn	ish the fi	Ilowino de	eniles.	
			Nature	of Inc	ome	PT	3727	Amo	out the pe	morning ut	vonita-	
	Nit	100	Hel		100 100 100	H .	Hill					
De	tails of any	amount bo	rrowed o	n hund	or any amoun	t due th	armon (imple di	Towns of the same	-		100	
rep	aid,otherw	ise than the	ough an s	coount	or any amoun payee cheque,	(Paris)	correctine that	ng interest of	the am	ount borro	wed) N	0
	Name ic	PAN O	A ddraw	FA J.J.	bayer caredach	Section	10401	de M				
1	the	the	Line	Linds	ess City or S	title Pi	ncode Amount	Date of	Amour	it Amour	nt Date	e c
	person from whom	person, i available	Van	-	District	TIA	borrowe	d Borrowing	due includi interest		Rep	ayme
	amount borrowe or repair on hundi	d		1	TAX DE	TP						
	Nil										-	
().	Whether	primary ad	ustment t	o trans	fer price, as ref	erred to	in sub-section	(1) of section	92CE	has been w	nado N	
									- Constant	- Andrew III	140	
-	(b) 11 yes	, please fur	nish the fo	ollowin	g details	-			_	_		
	The second second	der wh	ich Amou	int (i	Whether the	excess	If yes, who	thee If no.	thu nema	Vint 75-15		
	sec sec prii adj	tion (1)		ry	with the ass enterprise required to	ociated is be India	money been repatric within prescribed tin	has income ited money the been re-	on such which	excess of	f repair	iation
					of sub-section	n (2) of						
	Nii				section 92CE							
		he assesses	has leave	rad our	andia	- 14			will be	III.	- 24/11	
4	exceeding	One cesses	mas meur	red exp	enditure during	g the pro	evious year by	way of intere	est or of	similar nat	ure No	
						ion (1)	of section 94B		- CO	The second	110	
	(n) it yes,	prease turn	ish the to	Howins	r details							
	SI No.	Amount (in Rs.) E	arning	s before Am	ount /	in Rs.) of	Datalla -f	The same	. Day of the	of in	terest

		incurred		ITDA) during previous year				0.116	27/13/11/19	94B:	01 300130
		11000000			above.	A CONTRACTOR AND A CONTRACTOR	Simple reprintment of the contract of the cont	smen	AND THE RESERVE OF THE PARTY OF	Assessment	The second second
	-						Year	70,500	(in Rs.)	Year	(in Rs.
	Nil										
(a)				into an impern				, as re	ferred to it	n section 96,	No
				ause is applicab	le from 1s	st April,20	19).				
7/		es, please furni		1.15. 10.00 (1.15.1)							V.
	SI No.		Nature of th	ie impermissibl	e avoidan	ce arrange		previ	ous year ar) of tax bend ising, in agg the arrangen	regate,
	NII						- 1	out this	parties to	the arrangen	nem.
1 a	1	ars of each loan	n or denosit	in an amount e	veeeding	the limit of	neclfled in a	netice	26055 tol	em or accept	ad duri
1		rious year :-	ii iii wepoon	and and delite and a	meeening.	use minit sq	pecimed in a	CCENT	1 20733 HB	een or accept	ea duni
-	S.No	Name of the	LA defense	of Permaner	A I A second	T1121 - 15 - 15	N. C. C.	-	W. C.		
	3240	H G065000000 T 10,7000	the lende depositor	r or Account Number(available with the assessee) of the	of loan if or deposit he taken	loan or deposit was squared	amount outstanding the account any time du	in it at iring rious	loan or dep was ta or accep by che or bank d or use	osit loan or ken was to toted accepte que cheque lraft draft, w of same v	aken d l or bar hether ti
			R	the depositor		during the previous year			electronic clearing system through bank accou	CONTRACTOR OF THE PROPERTY OF	or pay
	1	MADANLA L AJAY KU MAR GARG HUF	SILIGURI	488	1 /110000	Yes	33	0417	Yes-Chequ	e Accoun	
	2	MADANLA L GARG	SILIGURI	08K		JE.			Yes-Chequ	cheque	t pay
	3	CHIRANJI L AL AGARW AL	SILIGURI	AAMHS5 93F	6 200000	No	200	0000	Yes-Chequ	e Accoun	t pay
1	4	K C AGARW AL & SONS		25L	162	No	541	1129	Ves-Chequ	e Accoun	t pay
12	1	ND AGARW AL	SILIGURI	ACYPA4 44R	200000	No	210	6451	Yes-Chequ	e Accoun	t pay
	6	MOHAN LA L AGARWA	SILIGURI	AFXPA05 38F	36000	Yes	31	5000	Yes-Chequ	e Accoun	t pay
	7	MUNNI DEV 1 AGARWA L	SILIGURI	AGIPA41	7 500000	No	541	1129	Yes-Chequ	e Accoun	t pay
	8	SANJAY KU MAR AGAR WAL	SILIGURI	AFHPA34 24J	200000	No	216	6451	Yes-Chequ	e Accoun	t paye
1 b		ars of each spec	cified sum i	n an amount ex	ceeding th	ne limit sp	ecified in se	ection	269SS tak	en or accepts	ed durir
	S.No.	Name o person whom sp sum is rec	from wh	dress of the per om specified cived	sum is	Account Number (available with th assessee) of the perso from who specified	of specified sum take or of accepted	wa m acc che dra of cle thr	scified su s taken septed of eque or bauft or u electron aring syste	he In car specified or taken or by by cheque nk draff, wh see same wa nic or acces m an account cheque account bank draft	accepte e or ban ether th as take pted b nt paye or a paye
	Nil					The state of the s				L	and the same of

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

	b(a	a day during system	the previous through a bar	year, when	re such n	eceipt is or	therwise					ate from a person asion from a perso f electronic cleari
		S.No.	Name Payer	of the	Address	of the Pay	er	Permanent Account Number (if available with the assessee) of the Payer	Nature o transactio			Dute Of receipt
-		Nil								-		
31	b(b)	receive	d by a cheque is year :-	or bank								te from a person sion from a perso k draft, during t
		S.No.	Name of the P	ayer	Addre	ess of the F	ayer	Permaner Number the assess	it (if availab see) of the	de with	Amount	of receipt
	b(c)	in a day otherwi year										gregate to a perso casion to a perso luring the previou
		S.No.	Name Payer	of the	Address o	of the Paye			Nature of ransaction			Date Of Paymen
		Nil		77.77		Account to the last		are a model				
1 1	(d)	Particula	irs of each pay	ment in a	n amount	exceeding	the lim	it engelfied is	contine 2	coom to		
1 6	-	by a che S.No. IN	que or bank dr ame of the Pa	aft, not be	Addres	count pays	or trans se chequi	Permanent Number (i	nt payee b A f available) of the P	ank draft ccount A e with	occasion Luring Amount o	to a person, mad the previous year f Payment
		by a che S.No. N Nil (Particuli banking (or in the	que or bank dr ame of the Pay in at (ba), (bb Company, a po	aft, not be vee	(bd) need	I not be giv	ee chequiyee	Permanent Number (i the assesse	nt payee b A f available of the F ot by or pa ase of train	ank draft coount A c with ayee	a Govern	to a person, made the previous year of Payment ment company, a o in section 269SS
I c		Nil (Particula banking (or in the	que or bank dr ame of the Pay ars at (ba), (bb Company, a po case of persons rs of each repo	aft, not be wee	(bd) need vings bare o in Notifican or o	f not be givile, a coope ication No.	ee chequiyee	Permanent Number (i the assesse	nt payee b A f available of the F ot by or pa ase of train	ank draft coount A c with ayee	a Govern	to a person, made the previous year of Payment ment company, a o in section 269SS
		Nil (Particula banking (or in the	que or bank dr ame of the Pay in at (ba), (bb Company, a po	aft, not be vee (bc) and st office sa referred to syment of uring the	(bd) need vings ban o in Notifi loan or o previous is of the	f not be given the property of the Parties of the P	ee chequivee rea in the rative ba S.O. 206 any spec of the repaym	Permanent Number (i the assesse case of receip nk or in the co (E) dated 3re diffed advance Maximum amount contistanding the account any time du	f available of the F of t	went or cank draft coount A e with hayee yment to sactions of 7)" ount exc ther the yment made cheque bank or use lectronic ng	a Government of the coding to	to a person, made the previous year of Payment ment company, a o in section 269SS the limit specified the repayment ade by cheque or raft, whether the
		by a che S.No. N Nil (Particula banking (or in the c Particula in section S.No.	ame of the Payans at (ba), (bb) Company, a porase of persons rs of each repair 269T made d Name of the payee	aft, not be vee (bc) and st office sa referred to syment of uring the	(bd) need vings bar o in Notifi loan or o previous is of the	f not be givik, a coope ication No. deposit or year:- Permanen Account Number(if available with the assessee) of the payee	ee chequivee rea in the rative ba S.O. 206 any spec of the repaym	Permanent Number (i the assesse case of recei nk or in the co (E) dated 3re diffed advance Maximum amount contistanding the account any time du the previ	f available of the F of t	went or cank draft coount A c with ayee yment to sactions r 7)" ount exc ther the cheque bank or use lectronic ng n gh a secount.	a Government of the country of the case was much bank disame was not bank disame was n	to a person, made the previous year of Payment ment company, a o in section 269SS the limit specified the repayment ade by cheque or raft, whether the as repaid by an payee cheque or ount payee bank
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	1.4	TRANSPARATE A NEW YORK	Charles Age to State Street					
		L COMMODE	SEVOKE ROA D SILIGURI	Editor Designation		570715	3 Yes-Chequ	e Account payee chequ
		AL (p) LTD	DSHIGURI	85A	-00		- Contraction Ac-	A STATE OF THE PARTY OF THE PAR
- 1 1	5	INDRA DEVI	The second of the second second	ACDPA65	945318	91056	Ves.Cheon	
		AGARWAL	R ROAD SILIG				- res-caequ	e Account payee cheque
	6	JYOTI AGAR WAL	CHURCH RO AD SILIGURI	ADEPA47 69P	756904	72845	Yes-Cheque	e Account payee cheque
	7	MADANLAL GARG & OTH ERS	CHURCH RO AD SILIGURI		241801	22118	Yes-Cheque	Account payee cheque
	8	MOHAN LAL AGARWAL	SILIGURI	AFXPA05	36000	36000	Yes-Cheque	Account payee cheque
	9	PAWAN KUM AR AGARWA L & OTHERS		AAGHP8 751H	500000	546338	Yes-Cheque	200
	10	RAMBHAGA T AGARWAL	5570655550	ACRPASO 00F	945318	910562	Yes-Cheque	Account payee cheque
	11	SURESH SHA RMA	SILIGURI	AVIPS623 8B	330477	330477	Yes-Cheque	Account payee cheque
	12	TRIMURTY C ONSULTANT S (P) LTD		AADCT13 79B	89222 79	8664708	Yes-Cheque	Account payee cheque
	13	ANJU AGAR WAL	The state of the s	ACRPA79	378676	364226	Yes-Cheque	Account payee cheque
31 d	14	& SONS	SILIGURI	AAIHM21 48B	1	N:	Yes-Cheque	Account payee cheque climit specified in section
	from	whom specific	ed whom specif					Amount of repayment of loan or deposit or any specified advance
31 e	Nil Particulars 269T recei previous ye S.No Namo or de from	of repayment of yed by a cheque ear:— e of the lender positor or perso	loan or deposit of or bank draft will deposit or or not be deposited	r any specifich is not a	led advanta account available lender,	ce in an amount t payer cheque ent Account) e with the asse or depositor tom specified	exceeding the or account pur person advance is bidical	received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the brevious year limit specified in section yee bank draft during the mount of repayment f loan or deposit or my specified advance seeived otherwise than y a cheque or bank raft or use of electronic earing system through a
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1	If yes, ple	ease furnish	the						- cassiff	ad business	No
	Whather	rhe assess	ee has incu	arred any	loss referred	to in sect	ion 73A in	respect of	any specifi	ed business	1
1	during th	ne previous	year		Passinike and a	1	1				
-	Tr. on oil	eace formish	details								1415
	of the sa	me	-lease st	ore that w	hether the cor	mpany is d	eemed to b	e carrying o	n a speculat	ion busines	s No
	CONTRACTOR LAND	and he as not	residences ICS-SE	ection /2							1
-	8 F	Inner Germiet	the details	s of specul	ation loss if ar	ny					
	incurred	during the	previous ye	ear	issible under	Chapter V	TA or Char	ster III (Sect	ion 10A, Se	ction 10AA) No
Secti	on-wise	details of de	ductions, i	f any adm	issible unuer	Chapter	Ire or				
S.No	Section	NO.		Amount							
Nil	TW/beth/	- the assess	see is requi	red to der	duct or collec	t tax as pe	r the provi	sions of Ch	apter XVII-	R Ot Cumbi	CI LES
4 a	XVII-E	B, if yes pl	ease Turnis	SIII.		Children Committee	-	Amount	Total	Amount	Amount of
-	S.No	Tax	Section	Nature of	E 17-1001	Total amount	Total amount		amount	of tax	tax
		deduction	F	payment	payment	on which	on which	deducted	on which	100	deducted
		and			or receipt	LATELLING THE HILL AND		10	tax was	ACCOUNT OF THE PARTY OF THE PAR	Of
		Account				required	deducted	collected	deducted	collected on (8)	collected not
		Number			Illuria.	461	Of The stand	out of (6)	collected	on (e)	deposited
		(TAN)			Lagrence to the contract of	deducted	collected		at less		to the
				15	in column	collected	specified		than		credit of
			2	14		out of (4)			specified		the Central
			A	14	4100000		(5)		rate out of		Governme out of (6)
			6	1	P/ASSES	8	198		(7)		and (8)
			10		S. A. S. S. A.	7	161694	8 15158	6 (0 0
	1	CALV037	194A	Interest of		1515848	151584	8 15120	0		
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			111	securities	*entition	Pale	1/1/	20		0	0 (
	2	CALV037	194C	Payment	THE PERSON NAMED IN	25000	2500	00 25	0	0	0
		25B	1	to contra	ic .	150	Khill.		A		
		CALV037	19411	Commiss	11111118	mun	8 (1111)	18 5555	7	0	0
	3	25B	1	on or bro		12%	1	15	100		
	A second	45 Y	Es.	erage	4	22500	9 2250	00 2250	0	0	0
	4	CALV037	194J	Fees for	pr 225000	22500	JE 1818 3				
	1	25B	400	or techn	RAVE	EPA	1 10	1	1		
		1	-	To the second	ARA U	200	1	1 200 -11	antad If you	nlance for	nish Ves
34 b	Whe	ther the assi	essee is req	uired to fi	es umish the star	tement of t	ax deducte	d of fix con	ected. If yes	"hacase am	IIIdii 140
	100.4	etails:	And and an	Tone	Due date	for Date	of Wh	ether the s	atement of	If not,	please
	S.No	Tax	deduction	100000000000000000000000000000000000000	furnishing	furnis	hing, tax	deducted of	r collected	furnish	ist of
		Accoun	nt Number		-	if furr	AND CARD IN LAND OF THE PARTY O	tains inform	ation about	details/	
		(TAN)					all	details/	ransactions aired to be	transaction	ns not
		NAME OF						orted.	area to be	reported.	
	-		0.333.50	260	31/07/2017	26/07/	and the second s				
	1		03725B 03725B	100.00	31/10/2017	27/10/	and the second second			- north-	
	3		03725B		31/01/2018	15/01/	The second second	0		TDS CH I	
	3	CAL	GLOV ALUTED	200	TAX CONTRACTOR		150			d in wrom	
										194H wait	ting for
										correction	
	4	CALV	03725B	26Q	31/05/2018	07/05	/2018 Ye	8.	-		The Twee
34 c	Wb	ether the as	sessee is lin	able to pa	y interest unc	der section	201(1A) o	r section 20	6C(7).If yes	Dates of pa	mish Yes
	S.N			Tax	deduction	and Amo	nunt	Of Minoria		rance or be	ymen
						count inter		101			
				Nun	nber (TAN)		(1A)/206C	(7)			
							syable		-		
	1			CAI	LV03725B		(685		2017-07-27 2018-05-05	
	2				LV03725B			575 225		2018-05-05	
	1.00				LV03725B						

a	S.No	Item Name	Unit		stock	k	es during the previous year	during the previous year			Shortage excess, if any
-	Nil	case of a manufa	cturing or	oncern, give quan	titative deta	ils of the p	principal	items of m	w material:	s, finished	produces
b	and be	-products :-									
ЬА		naterials :	100 000				TIG L	Closing	"Yield	*Percent-	Shortage
		Item Name	Unit	Opening Purcha stock during previo	the cus year t	Consumpt on durin the previous year	during the previo	stock		age of yield	excess, if any
	Nil	100									CVI
5 bE		hed products:		- 10 I	urchasekQu	antity	Sales o	furing th	e Closing s	stock	Shortage
	S.No	Item Name	Ur	stock d	turing ma	e previous	previou				excess, if any
	Nil		1	74	0. ~	100					
5 b		roducts:	6	· Investod	PurchasesQu	unntity	Sales	during th	e Closing	stock	Shortage
	S.No	Item Name	A	stock	during ma the ed previous th	anufactur f during	previou	is year			excess, if any
	-		260	1000	Comment of the	- 11	77	-5000	Section 1		
36 1	Nil n the cas	o (a) Total am	uted red	details of tax on Amount of action as	distributed (c) Amot	profits un ant of (der section d) Tota paid there	1000	n the follow) Total tax mount	Date	s 0
	S.N.	of distrib	uted redirefe section	details of tax on Amount of oction as sirred to in tion 115-O(1A)	distributed (c) Amounted action reduction referred section [115]	profits un ant of (as I to in 5-O(1A)	paid there	son A	mount	Date	s o
36 li	S.N.	of distrib	uted redirefe section	details of tax on Amount of oction as sirred to in tion 115-O(1A)	distributed (c) Amounted action reduction referred section [115]	profits un ant of (as I to in 5-O(1A)	paid there	s referred	mount to in sub-c	Date	s o
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16	Material		-			
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	Finished goods					0 %
	produced					
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411	ne details required to be Please furnish the deta tax Act, 1961 and Wea	furnished for pri	ncinal items of a	and a little		
177	fire Act, 1001 - 120	ils of demand rai	sed or refund issu	oods traded or mani	afactured or servi	ces rendered)
H	financial year to	of the Act, 1957	alongwith details	of miles	ous year under a	ces rendered) ny tax laws other than Inco
	rmancial year to	Name of othe	Type (Deman	of relevant proceed	fings	y and sawa ounce than Inco
	which demand/ refund relates to	Tax law	raised/Refund	raised/refund	Amount	Remarks
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42				received		
100	yes, please furnish	see is required to	furnish statemen	t in Form No. Ct		r Form No. 61B? If No
T	St Income-tax			m rom No.01 or	Form No. 61A o	r Form No. 61R2 16 No.
11	No Department	Type of Form	Due date	for Date		
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					and the second of the second o	WILLIAM
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43	(a)Whether the				reported.	report as referred No
	to in sub-section (2)	ssee or its parent	entity or alternate	rangel		
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Form Filing Details Revision/Original	Original		

Description of SLNo. Date	Addition Details(F	rom Point No. 18)			
Block of Assets Purchase	of Date put to Amount use	Adjustm MODVAT	Exchange Rate Change	of Subsidy Grant	Total Amount

Plant &	
Machinery @ 40%	0
Total of Plant & Machinery @ 40%	

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale etc. Amount		
Plant & Machinery @ 40%		0	
Total of Plant & Machinery @ 40%		9	

