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FAX NO.	7439	9555716	
		mandawewala@g	mail.com
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#### MANDAWEWALA A& ASSOCIATES

CHARTERED ACCOUNTANTS

Nil, Nil 56, METCALFE STREET, KOLKATA KOLKATA, WEST BENGAL-700013

#### **ICON REALITY**

#### PAN: AAHFI4093A

### **Tax Audit Report**

Audit Clause 44AB(e): Audit if Assesee claimed Income less than Deemed income u/s 44AD

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**Financial Year** Assessment Year Date of Audit Report 2019-2020

2020-2021 15/02/2021



MANDAWEWALA A& ASSOCIATES. ANUJ KUMAR MANDAWEWALA Chartered Accountants

#### FORM NO. 3CB

#### [See rule 6G(1)(b)] Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of <u>ICON REALITY</u> THE TARAKESWAR JEWELLERY, BARANA SI ROY ROAD, KRISHNAGAR, NADIA, WEST BENGAL, 741101 AAHFI4093A,

2. <u>We</u> 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>ICON REALITY, THE TARAKESHWAR JEWELLERY, BARANASI ROY ROAD, KRISHNAGAR, NADIA</u>, and <u>0</u> branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

THE CLOSING WIP VALUED OF RS. 9645728.22 CASH BALANCE IN HAND OF RS. 29720.00 AS ON 31/03/2020 WER E NOT PHYSICALLY VERIFIED BY US BUT ACCEPTED AS CERTIFIED BY THE PROPRIETOR. II) THE BALANC E CONFIRMATION CERTIFICATES/STATEMENT OF ACCOUNTS AS ON 31/03/2020 FORM MOST OF THE DEBTO RS & CREDITORS WERE NOT MADE AVAILABLE TO US FOR OUR VERIFICATION. III) THE AUDIT HAS BEEN CONDUCTED ON TEST CHEAK BASIS.

(b) Subject to above,-

- (A) We have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
- (B)ln <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
- (C)In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2020 ;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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> 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.	cation Type	Observations/Qualifications	
Place Date	KOLKATA 15/02/2021	Name Membership Number FRN (Firm Registration Number) Address	ANUJ KUMAR MANDAWEWALA 303050 0326675E Nil Nil 56, METCALFE STREET KOLK ATA., KOLKATA, WEST BENGAL, 700 013

#### FORM NO. 3CD

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[See rule 6G(2)]

Statement of particulars r	quired to be furnishe	d under section 44A1	1 of the Income-	tax Act, 1961
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۱	Name	of the assessee					TEALITY				
2	Addin	288						LIEWELLERY			YROAD
3	Num	anent Account I	Sumber	(PAN)		AAHF140		DIA, WEST BI	SPRG/ALS	/41101	
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				goods and services							
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	SI	lype				Regi	stration Nu	nber			
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7		sment Year				2020-21	and the second				
8	Indic	ate the relevant	clause (	of section 44AB und	er which the	audit has	been condu	eted			
-	SI	Relevant clau	se of se	ction 44AB under w	hich the aud	it has been	conducted				
	No.										
	1	Clause 44AB(	d )- Prof	its and gains lower th	an deemed p	rofit u/s 44	ADA				r
8	a			has opted for taxation	under secti	on 115BA	115BAA/1	ISBAB			
-		Section under y	which o	ption exercised			1.1.1	to Fit also	na ratios	In case	
9	a	If tirm or Asso	ciation	of Persons, indicate	names of pa	rtners/men	bers and th	err pront shari	ng ratios	. In case	
-	N		ter share	es of members are in	determinate	or unknow	<u>u (,</u>		Pr	ofit Shar	ing Ratio
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9	b	n mereding year	the pa	rticulars of such char	nembers or	in then pr	on sharing	e onice m			
-	Date	of change	Name	of Partner/Member	Type of	Old profit	New	Remarks	el		
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						ratio	Sharing				
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	1000000					contractor					
10	b	If there is any o	change i	in the nature of busin	ness or profe	ssion, the I	particulars o	of such change			No
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		s prescribed		1 1 1 1 1	11	which the	heales of as	annata ana kant	(1	haaka	faccurt
11	b	List of books o	faccou	nt maintained and the nputer system, menti	e address at	which the	DOOKS OF ac	by such comp	. (In case	m lf th	e books of
		are maintained	in a cor	t one location, please	furnish the	addresses o	of locations	along with the	details of	books o	faccounts
		accounts are no	ach loc	ation.) Same as 11(a)	) above						
-		s maintained	acti ioci	Address Line 1	Address	Line 2	City	or Town o	State	Pin	Code
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		LEDGER, PUF		JEWELLERY	AD,KRI	SHNAGAR			NGAL		
		EGISTER, BILL									
	RET	R, STOCK REG C.						2		-	
11		List of books o	faccou	nt and nature of relev	ant docume	ents examin	ned. Same a	s 11(b) above	-10		
-	Book	s Examined									
	COM	PUTARISED C	ASH BC	OK, LEDGER, PUR	CHASE REC	GISTER, B	ILL REGIS	TER, STOCK	REGIST	ER ETC.	N.
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				ion (44AD, 44AE, 4	4AF, 44B, 4	4BB, 44B	BA, 44BBE	3, Chapter XII-	G, First	schedule	
	or any	other relevant	section	)							1

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311		wheth	er there ha	as been a	any chan	ge in the	method	of acce	ounting er	nplo	oyed v	is-a-vis the	method	l emp	ployed in	No	
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		t answ	ver to (b)	above is	in the af	firmative	e, give d	etails of	such cha			the effect t	hereof o	on the	profit of	r loss.	
-	artici	a series of stations										se in profit(	(Rs.)	Decre	ease in pr	ofit(Rs.)	
3 0	1	wheth	er any ad	justmen	t is requi	red to be	e made	to the p	rofits or	loss	for c	omplying v	vith the	prov	isions of	No	
3		forme	e computa	ition and	1 disclosu	ire stand	ards not	ified und	der sectio	n I4	45(2).	-					
	CDS	n ansv	ver to (d)	above is	in the at	tirmative		and the second second second	and the second se		1000						-
	Total						Incr	ease in j	profit(Rs.	)	Decre	ase in profi	t(Rs.)	Nete	ffect(Rs.	)	
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-	ICDS	Ciecie	oure us pe	a tebo.					Disclosu	0							T
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Amo   Expenditure incurred at clubs being entrance fees and subscriptions     Particulars   Expenditure incurred at clubs being cost for club services and facilities used.     Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force   Amo     Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force   Amo     Particulars   Amo     Expenditure incurred for any other penalty or fine not covered above   Amo     Particulars   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Amo     (b) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)     (A) Details of payment on which tax is not deducted:   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr     before the expiry of time prescribed under section200(1)   Ine 1     (ii) as payment referred to in sub-clause (ia)   Line 1     (iii) as payment referred to in sub-clause (ia)   Line 1     (ii) as payment on which tax has been deducted but has not been paid during the previous yr     before the expiry of time prescribed under section200(1)   Line 1	unt in Rs. Amount in Rs unt in Rs. unt in Rs. unt in Rs.
Expenditure incurred at clubs being entrance fees and subscriptions     Particulars     Expenditure incurred at clubs being cost for club services and facilities used.     Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force     Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force     Particulars   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law     Particulars   Amo     (b) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)     (i) as payment to non-resident referred to in sub-clause (i)   Address     (A) Details of payment on which tax has been deducted:   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr before the expiry of time prescribed under section200(1)   Address     (a) Date of Amount of payment   Name of PAN of Address   Address     (a) a payment   payment   Payment   Address   Line 1   Line 2   Tow     (b) Attribute of payment on which tax is not deducted:   Date of Amount of payment on which tax is not deducted:   Line 1   Line 2   Tow	Amount in Rs unt in Rs. unt in Rs. unt in Rs.
Particulars   Expenditure incurred at clubs being cost for club services and facilities used.     Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force   Amo     Particulars   Amo     Expenditure by way of any other penalty or fine not covered above   Amo     Particulars   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Amo     Particulars   Amo     (b) Amounts inadmissible under section 40(a):-   Amo     (i) as payment to non-resident referred to in sub-clause (i)   Address     (A) Details of payment on which tax is not deducted:   Address     Date   of   Amount of     Nature   Nature   of   Nature     payment   payment   Payment   Payment     (b) Details of payment on which tax has been deducted but has not been paid during the previous yr   before the expiry of time prescribed under section200(1)     (B) Details of payment of payment   Nature   Name   PAN   Address   Address     (ii) as payment referred to in sub-clause (ia)   Address   Address   Line 1   Line 2   Tow     (iii) as payment of	unt in Rs. unt in Rs. unt in Rs.
Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force   Amo     Expenditure by way of any other penalty or fine not covered above   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Amo     (b) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)   Amo     (b) Amounts in admissible under section 40(a):-   (i) as payment on which tax is not deducted:   Amo     (b) Amount in admissible under section 40(a):-   (i) as payment on which tax is not deducted:   Address     (b) Datails of payment on which tax is not deducted:   Date   of   Amount   Amount     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr   Address   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr   Expenditure 1   Ine 1   Ine 2   Tow     (B) Datails of payment on which tax is not deducted:   Date   of   Amount of   Nature of   Name of   PAN of   Address   Line 1   Line 2   Dist     (ii) as payment	unt in Rs. unt in Rs. unt in Rs.
Particulars   Amo     Expenditure by way of penalty or fine for violation of any law for the time being force   Amo     Expenditure by way of any other penalty or fine not covered above   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Amo     (b) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)   Amo     (b) Amounts in admissible under section 40(a):-   (i) as payment on which tax is not deducted:   Amo     (b) Amount in admissible under section 40(a):-   (i) as payment on which tax is not deducted:   Address     (b) Datails of payment on which tax is not deducted:   Date   of   Amount   Amount     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr   Address   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr   Expenditure 1   Ine 1   Ine 2   Tow     (B) Datails of payment on which tax is not deducted:   Date   of   Amount of   Nature of   Name of   PAN of   Address   Line 1   Line 2   Dist     (ii) as payment	unt in Rs. unt in Rs.
Expenditure by way of penalty or fine for violation of any law for the time being force   Amo     Particulars   Amo     Expenditure by way of any other penalty or fine not covered above   Amo     Particulars   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Particulars     Particulars   Amo     (b) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)     (A) Details of payment on which tax is not deducted:   Address     Date   of     payment   payment	unt in Rs. unt in Rs.
Particulars   Amo     Expenditure by way of any other penalty or fine not covered above   Particulars   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Particulars   Amo     (b) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)   Amo     (i) as payment to non-resident referred to in sub-clause (i)   Amount of Address   Address     (A) Details of payment on which tax is not deducted:   Date of Payment   Amount of Nature of Name of the PAN of Address   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr before the expiry of time prescribed under section200(1)   Intelline 1   Line 1   Line 2   Tow Dist     (ii) as payment referred to in sub-clause (ia)   Mame of Payment   Payee, if available   City Tow Dist   Date of Amount of payment of payment   Nature of Name of the payee, if available   Address   City Tow Dist     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment on which tax is not deducted:   Line 1   Line 2   Tow Dist     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment on which tax is not deducted:   Line 1   Line 2   O     (ii) as payment referred to in sub-clause (ia)	unt in Rs.
Expenditure by way of any other penalty or fine not covered above   Amo     Particulars   Amo     Expenditure incurred for any purpose which is an offence or which is prohibited by law   Particulars     (b) Amounts inadmissible under section 40(a):-   Amounts inadmissible under section 40(a):-     (i) as payment to non-resident referred to in sub-clause (i)   Address     (A) Details of payment on which tax is not deducted:   Address     Date   Amount   Nature   Amount     (B) Details of payment on which tax has been deducted but has not been paid during the previous ys   Address   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous ys   Address   City     (B) Details of payment on which tax has been deducted but has not been paid during the previous ys   Address   Line 1     (B) Details of payment on which tax has been deducted but has not been paid during the previous ys   Expenditure of Name of Name of PAN of Address   Address     (B) Date of Amount of payment   Nature of Name of the payee   PAN of Address   Address   City Tow     (B) Date of Amount of payment   Nature of Name of the payee   PAN of Address   Address   City Tow     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment on which	unt in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law     Particulars   Amounts inadmissible under section 40(a):-     (i) Amounts inadmissible under section 40(a):-   (i) as payment to non-resident referred to in sub-clause (i)     (A) Details of payment on which tax is not deducted:   Amount of Nature of Nature of Name of the payee, if Line 1     (B) Details of payment on which tax has been deducted but has not been paid during the previous yr before the expiry of time prescribed under section200(1)     (B) Date of payment   Amount of Nature of PAN of Address     (III) as payment   Amount of Nature of Payment     (III) as payment   Nature of Payment     (IIII) as payment   Payment     (IIII) as payment   IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
Particulars   Amounts inadmissible under section 40(a):-     (i) as payment to non-resident referred to in sub-clause (i)     (A) Details of payment on which tax is not deducted:     Date   of     payment   Payment     payment   Payment     of   Nature   of     Nature   of     payment   Payment     payment   payment     of   Nature     of   Nature     of   Name of the     payment   Payment     payment   Payment     payment   Payment     of   Amount of     Nature	unt in De
(b) Amounts inadmissible under section 40(a):-   [i] as payment to non-resident referred to in sub-clause (i)     (i) as payment to non-resident referred to in sub-clause (i)   [Amount]     (A) Details of payment on which tax is not deducted:   [Amount]     Date   of     payment   payment     payment   payment     [B) Details of payment on which tax has been deducted but has not been paid during the previous ys     before the expiry of time prescribed under section200(1)     [B] Date   of     [Amount]   [Amount]     [B] Date   of     [B] Date   of     [B] Details of payment on which tax has been deducted but has not been paid during the previous ys     before the expiry of time prescribed under section200(1)     [B] Date   of     [Amount]   Nature   of     [B] payment   payment     [B] payment   [Payment]     [B] payment   [Payment]     [B] Date   of     [B] Date   of     [B] Payment   [Payment]     [B] Payment   [Payment]     [B] Payment   [Payment]     [B] Payment   [Payment]	unt in De
(i) as payment to non-resident referred to in sub-clause (i)     (A) Details of payment on which tax is not deducted:     Date   of     payment   Amount   of     payment   payment     of   Nature   of     payment   payment   of     payment   payment   of     payment   payment   payment     (B) Details of payment on which tax has been deducted but has not been paid during the previous yn     before the expiry of time prescribed under section200(1)     Date   of     Amount   of     payment   Payment     payment   payment     payment   payment     payment   Payment     payment   Nature   of     Nature   of     Nature   of     payment   payment     payment   Payment     payment   payment     payment   payment     (ii) as payment referred to in sub-clause (ia)     (iii) as payment   of     Address   clause     (a)   Date<	unt m KS.
(A) Details of payment on which tax is not deducted:     Date   of   Amount   of   Nature   of   Name of the payee   PAN   of   Address   Addr     (B) Details of payment   of   mayment   payment   payee   the payee,if   Line 1   Line 1   Line     (B) Details of payment on which tax has been deducted but has not been paid during the previous yn before the expiry of time prescribed under section200(1)   Address   Address   City     Date   of   Amount   Nature   of   Name   of   PAN   of   Address   City     payment   payment   payment   nature   of   Name   of   PAN   of   Address   Line 1   Line 2   Tow     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment on which tax is not deducted:   Intelling and the payee   Intelling and the payee </td <td></td>	
Date payment   of payment   Amount of payment   Nature payment   of payee   Name of the payee,if avaliable   PAN of Address   Address   Address     (B) Details of payment on which tax has been deducted but has not been paid during the previous ye before the expiry of time prescribed under section200(1)   Image: Comparison of the payee,if avaliable   Address   Address   Address   City     Date of payment   Amount of payment   Nature of payment   Name of PAN of the payee,if avaliable   Address   Line 2   Tow     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment of payment   Nature of Name of the payee   PAN of Address Line 1   Address   City     (a) Date of Amount of payment of payment   for payment on which tax is not deducted:   Date of Amount Nature of payment   Name of the PAN of Address Line 1   Address   City     (a) Date of Amount of payment of payment   for payment of payment   Name of the PAN of Address Line 1   Address   City     (a) Date of Amount payment   for payment   for payment   for payment   PAN of PAN of Address Line 1   Address   City     (b) Date of Amount payment   for payment   for payment   for payee   for payee, for p	
payment   payment   payment   payment   payee   the payee,if   Line 1   Line 1     (B) Details of payment on which tax has been deducted but has not been paid during the previous yn before the expiry of time prescribed under section200(1)   Image: Comparison of time previous yn before the expiry of time prescribed under section200(1)     Date   of   Amount of   Nature   of   Name   of   PAN   of   Address   Address   City     (ii) as payment   payment   payment on which tax is not deducted:   Image: Comparison of the payee, if	
Date   of   Amount   of   Nature   of   Name   of   PAN   of   Address   Line 2   Tow     (ii) as payment   payment   payment   payment   the payee   the   the   Line 1   Line 2   Tow     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment on which tax is not deducted:   Date   of   Amount Nature   of   Name of the   PAN   of   Address   Line 2   O     Date   of   payment   of   Name of the   PAN   of   Address   Line 2   O	2 Town or
Image: Date of payment   Organization of payment   Nature of payment   Name of PAN of the payee the payee, if avaliable   Address Line 1   Line 2   Tow Dist     (ii) as payment referred to in sub-clause (ia)   (A) Details of payment on which tax is not deducted:   Image: Clause of PAN of PAN of Payment of P	ear or in the subsequent year
payment payment payment payment the payee the payee the payee, if avaliable Line 1 Line 2 Tow Dist   (ii) as payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted: Image: Clause of Amount payment Name of the payee PAN Address Line 1 Address Line 2 Image: Clause of Clause of Payment   Image: Clause of Payment Image: Clause of Payment Image: Clause of Payment Image: Clause of Payment Image: Clause of Payment Image: Clause of Payment	
(ii) as payment referred to in sub-clause (ia)     (A) Details of payment on which tax is not deducted:     Date of Amount of payment of payment of payment of payment payment     Date of Amount payment of payment payment     payment     payment     payment     payment     payment	vn or of tax
(A) Details of payment on which tax is not deducted:     Date of Amount Nature of Name of the payment of payment     payment   of payment     payment   payee     the payee, if   the payee, if	
Date of Amount Nature of Name of the PAN of Address Line 1 Address O   payment of payment payee the Line 2 o	
payment of payment payee the Line 2 o	City or Town Pincode
avaliable	or District
(B) Details of payment on which tax has been deducted but has not been paid on or before sub-section (1) of continue 130.	ore the due date specified in
sub-section (1) of section 159.	and due due specified in
DateofNature ofNamePANofAddressAddressCityorPincopaymentofpaymentthe payerthetheLine 1Line 2Town orDistrict	ode Amount Amount out of tax of (VI) deducted deposited, if any
(iii) as payment referred to in sub-clause (ib)	ally
(A) Details of payment on which levy is not deducted:	
payment of payment payee the Line 2 o	City or Town Pincode r District
(B) Details of payment on which levy has been deducted but has not been paid on or before sub- section (1) of section 139.	ore the due date specified in
	do Amount IA
Date of Amount Nature of Name of PAN of Address Address City or Pinco payment of payment the payer the Line 1 Line 2 Town or District	de Amount Amount out of levy of (VI) deducted deposited, if

(iv)	fring	ge benefit ta	x under	sub-clau	se (ic)									
(v)	weal	th tax under	sub-cla	use (iia)						• · · ·				
(vi)	roya	alty, license	fee, serv	ice fee e	tc. under	sub-cl	ause (jib)							
(vii)	) sala	ary payable	outside	India/to a	non resi	dent w	vithout TDS	etc. under sub-	alaura	. (11)				
		Date	of Amo	ount of	Name of	fthe	PAN of	Address Line			10%			
		payment	payn	nent	payee	1	the payee,if			Address Line 2	City		Pinco	ode
(viii	) pa	yment to PF	/other f	and etc.	under out	lave	avaliable							
(ix)	tax	paid by emp	olover fo	r perquis	ites unde	r sub								
(0)	Ame	ounts debite	d to pro	fit and lo	ss accou	nt heir	interest	salary, bonus,						
sect	ion 4	40(b)/40(ba	) and co	mputation	n thereof:	in och	ig, interest,	salary, bonus,	comm	ission or r	emunera	ation inad	missi	ble unde
		Particulars	3	Sectio		Ar	nount debite			Amount		Rem	arks	
(d)	Disa	llowance/de	emed in	Come un	der sectio	10	P/L A/C	Admissible	8	Inadmiss	sible			
Ť	(A)	On the bas	is of the	evamin	ation of I	n 40A	$\frac{1(3)}{2}$							
	expe	enditure cov	ered und	ler section	a 40 A(3)	read u	of account	and other relevent were made by	vant d	ocuments/	evidence	e, whethe	r the	Yes
	or ac	count paye	e bank d	raft. If no	nt nlease	furnie	h the details:	were made by	accou	int payee cl	neque dr	awn on a	bank	
-		Date Of P	avment	Nature			unt in Rs				0			
	2		,	Payment		Allo	unt m KS	Name of the p	bayee		Nur	manent nber of ilable	the p	Account ayee, it
	(B)	On the basis	of the ex	aminatio	nofbook	sofac	count and oth	ner relevant doo	cumen	ts/evidence	whath	on the war	mont	Vac
1 1	rerei	neu to m se	cuon 40.	A(JA) rea	ao with ru	lle 6D.	D were made	by account na	vee ch	eque draw	n on a h	ank or non	(mint)	res
	paye	ee bank dra	π II not	, please i	urnish th	e deta	ils of amoun	nt deemed to b	be the	profits and	d gains	of husine	ss or	
	prof	ession unde	r sectior	40A(3A	). <sup>- n</sup> u-la		streng.			promo un	Game	or ousine.	35 01	
		Date Of P	ayment	Nature	Of	Amo	unt in Rs	Name of the p	oavee		Per	nanent		Account
				Paymen	t.	14				•		nber of		
				1.2		2	Sie les	1.1				lable	ana e	-,, .
(e)	Prov	ision for pa	yment o	f gratuity	not allov	vable	under sectior	40A(7)						
(f)	Any	sum paid b	y the ass	essee as a	an employ	yer no	t allowable u	nder section 40	0A(9)					
(g)	Part	iculars of an	ny liabili	ty of a co	ontingent	nature	1000	07	J					
		Nature Of	Liabilit	y M	6. 	1	End da.	in i i	An	nount in Rs				
(h)	Amo	ount of dedu	iction in	admissibl	le in term	s of se	ction 14A in	respect of the	expen	diture incu	rred in r	elation to	incon	ne which
doe	s no	t form part	of the to	tal incom	e	in She	1 1.2	17 J. 1999						
05		Nature Of			10.20	1		NY G	Am	ount in Rs	: 	10		
(1) /	Amo	unt inadmis	sible un	der the pr	oviso to s	section	n 36(1)(iii)	an a	d-11-11-11-11-11-11-11-11-11-11-11-11-11					
22	Amo 2006	ount of inter	rest inad	missible	under sec	tion 2	3 of the Mic	ro, Small and M	Mediu	m Enterpris	ses Deve	elopment	Act,	
1. mar 1.				ant mode						al 1				
23	Parti	iculars of an	ly payme	nt made	to person	s spec	ified under s	ection 40A(2)(		1.0				
			The state		The second		n Relation	enten en enten Enten F	tras	ure action		ment Mac	de(An	nount)
24	Amo	ounts deeme	d to be p	profits an	d gains u	nder se	ection 32AC	or 32AD or 33	AB or	· 33AC or 3	33ABA			
	Secti	ion	Desci	ription	and.			ST-		Amou				
	Nil													
								computation th	ereof.					
	0.000	e of Person		Amoun	t of incor	ne	Section	Descr	iption	of Transac	tion	Computat	ion if	anv
	Nil													
26	(i)*	In respect	of any su	im referre	ed to in cl	lause (	(a),(c),(d),(e)	,(f) or (g) of se	ection 4	43B the lia	bility fo	r which:-		
26	(i)A	pre-existed	i on the	first day	of the pre	vious	year but was	not allowed in	n the a	ssessment	of any	preceding	previ	ous year
		and was :-											•	3
26	(i)(A		'aid duri	ng the pr	evious ye	ar					1.			
		Section					Natu	re of liability				An	nount	
0.0	(') ( ·	Nil		1										
26	(i)(A		Not paid	during th	e previou	is year								
		Section					Natu	re of liability				An	nount	
261		Nil												
		was incurre	ed in the	previous	year and	was								
26 (	(i)(B	)(a)   F	aid on o	r before t	the due da	ate for	furnishing t	he return of inc	come c	of the previ	ous year	r under se	ction	139(1)
		Section					Natu	re of liability			•		nount	
		Tax,Duty,C				_	and the second sec	IT FEES				-		0
26 (	(i)(B		ot paid o	on or befo	ore the afe	oresaid								
		Section					Natu	re of liability				An	nount	
		Nil									18.75	14-112 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		

duty, e	whether sales tax, go	ods & service 7	ax, customs No	)						
	excise duty or any of	her indirect tox	lauri com	6						
mposi	L etc., is passed the	rough the pro	fit and loss							
accour	iu.)									
27 a	Amount of Centra year and its treatm	Value Added	Tax Credits/ Inn	ut Tax	Credit/ITC	11 1 2 11				
	year and its treatm Input Tax Credit(1	ent in profit and	loss account an	d man	Credit(IIC) ava	iled of or utilise	d during	g the pre-	vious	No
	Input Tax Credit()	TC) in account		u treatr	ment of outstand	ng Central Valu	e Addeo	I Tax Cr	edits/	
	CENVAT/ITC	,	0							
		Amo	unt				Trea	tment	in Pro	ofit and
	Opening Balance							Accour		une une
	Credit Availed					•				
	Credit Utilized								_	
	Closing/Outstandi	ng								
	Balance	•					1			
27 b	Particulars of inco	me or expendit	ure of prior peri-	od cree	dited or debited	o the profit and	1			
	Туре	Parti	culars		Amount	to the profit and	loss acc			
		1.000			Amount		Prior	period		whick
8								tes(Year	in	уууу
	Nil		-				yyfor	mat)		
28 WH		vious waar the								
COT	hether during the pre mpany in which the	vious year the	assessee has rec	ceived	any property, be	ing share of a c	ompan	y not be	ing a	No
			antially intereste	ed, with	hout consideration	on or for inadequ	uate con	siderati	on as	
Ten		(~)( That				•				
	Name of the	PAN of the	Name of the	CINC	of the company	No. of Shares	Amour	t of	Fair	Marke
	person from	person, 11	company from	120		Received		eration		
	which shares	available	which shares	1.5.1				aation		
	received	· 1 3	received	115			paid		shares	
	Nil	1.44	10 12	11.3	$\frac{1}{2} = \frac{1}{2} \frac{1}{2} \frac{1}{2}$					
29 Wł	hether during the pre-	vious year the a	ssessee received	any co	onsideration for i	ame of al				
ma	urket value of the sha	es as referred t	0 in section 56(2)	Muilh)		ssue of shares w	hich ex	ceeds th	e fair	
	Name of the per-	on from whor	PAN of the re	)(viio)	f. If yes, please r	urnish the detail				
	consideration rece	ived for issue of	f and lable	rson, 1	IT No. of Shares	Amount	of	Fair	Marke	t
	shares	ived for issue o	available			consideration		value	of the	e
	Nil		100.00	1.02		received		shares		
A(a)		ant is tarks in	1.1.1		영화 요즘 없는			0×		
ri(a)	Whether any amo	unt is to be inc	luded as income	e charg	geable under the	head Income fr	om oth	er sourc	es as	No
	referred to in claus	or (11) or sub-se	ction (2) of sect	ion 56	? (b) If yes, plea	se furnish the fo	llowing	details:		
	01110.	Nature of In	ncome	100	معجفة الملمان والمعاصل	Amount			1	
		승행 같아	The Lorge and	0	and the second s					
	Nil d t	30.V (12-6).		- have						
B(a)	Whether any amo	unt is to be inc	luded as income	e charg	geable under the	head Income fr	om oth	-		AT-
B(a)	Whether any amo referred to in claus	- (ii) or out deci	1011 (2) 01 3001101	1 56?()	geable under the (es/No) (b) If yes	head Income fr	om oth	er sourc	es as	No
B(a)	Nil Whether any amo referred to in claus SI No.	- (ii) or out deci	1011 (2) 01 3001101	n 56?()	geable under the (es/No) (b) If yes	, please furnish	the follo	er sourc wing de	es as l tails:	No
	Whether any amo referred to in claus SI No. Nil	Nature of Ir	icome	130:(1	(b) If yes	Amount	the follo	wing de	tails:	
	Whether any amo referred to in claus SI No. Nil	Nature of Ir	icome	130:(1	(b) If yes	Amount	the follo	wing de	tails:	
30 Det	Whether any amo referred to in claus SI No. Nil ails of any amount b	Nature of Ir	ncome	nt due	thereon (includi	Amount	the follo	wing de	tails:	
30 Det	Whether any amo referred to in claus SI No. Nil ails of any amount b aid,otherwise than th	Nature of Ir	ndi or any amount	nt due	thereon (includi	Amount ng interest on th	the follo	wing de	tails:	
30 Det	Whether any amo referred to in claus SI No. Nil ails of any amount b aid,otherwise than th Name of PAN	Nature of Ir orrowed on hur rough an accou	ndi or any amount nt payee cheque dress City or	nt due	thereon (includi on 69D) Pincode Amount	ng interest on the	the follo	owing de nt borro	tails: wed)	No
30 Det	Whether any amo referred to in claus SI No. Nil ails of any amount b aid,otherwise than th Name of PAN of the the	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	ng interest on the	the follo	nt borro	tails: wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of the     the   the     person   person,	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo te amou mount	nt borro Amour repaid	tails: wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of the the person person, from available	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo e amou mount ie cluding	nt borro Amour repaid	tails: wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of the     the   the     person   person,	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo te amou mount	nt borro Amour repaid	wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of the the person person, from available	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo e amou mount ie cluding	nt borro Amour repaid	wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of     the     the     person     person,     from     available     whom	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo e amou mount ie cluding	nt borro Amour repaid	wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of     the     the     person     person,     from     available     whom     amount	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo e amou mount ie cluding	nt borro Amour repaid	wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of     the     the     person     person,     from     available     whom     amount     borrowed     or repaid	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo e amou mount ie cluding	nt borro Amour repaid	wed)	No Ite o
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     person,     from     available     whom     amount     borrowed	Nature of Ir orrowed on hur rough an accou of Address Add Line 1 Lin	ndi or any amount nt payee cheque dress City or e 2 Town or	nt due	thereon (includi on 69D) Pincode Amount	Amount Amount ng interest on th Date of A Borrowing du	the follo e amou mount ie cluding	nt borro Amour repaid	wed)	No Ite o
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     aid,otherwise than th     Name of PAN of     the     the     person     person,     from     awailable     whom     amount     borrowed     or repaid     on hundi	Nature of Ir porrowed on hur rough an account of Address Add Line 1 Lin if	ndi or any amoun nt payee cheque dress City or e 2 Town or District	nt due ,(Secti State	thereon (includi on 69D) Pincode Amount borrowe	Amount Amount ng interest on th Date of A Borrowing du in in	the follo e amou mount ie cluding terest	nt borro Amour repaid	tails: wed)    nt   Da Re	No ite o paymen
30 Det	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the   the     person   person,     from   available     whom   amount     borrowed   or repaid     on hundi   Nil     Whether primary additional primary additing primary additional primary additional primary additio	Nature of Ir orrowed on hur rough an account of Address Add Line 1 Lin if	ndi or any amoun nt payee cheque dress City or e 2 Town or District	nt due ,(Secti State	thereon (includi on 69D) Pincode Amount borrowe	Amount Amount ng interest on th Date of A Borrowing du in in	the follo e amou mount ie cluding terest	nt borro Amour repaid	tails: wed)    nt   Da Re	No ite o paymen
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     from     amount     borrowed     or repaid     on hundi     Nil     Whether primary ac     during the previous	Nature of Ir orrowed on hur rough an accound f Address Add Line 1 Lin if different to transport	ndi or any amount nt payee cheque dress City or to e 2 Town or District	nt due ,(Secti State	thereon (includi on 69D) Pincode Amount borrowe	Amount Amount ng interest on th Date of A Borrowing du in in	the follo e amou mount ie cluding terest	nt borro Amour repaid	tails: wed)    nt   Da Re	No ite o paymen
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     person,     from     available     whom     amount     borrowed     or repaid     on hundi     Nil     Whether primary ac     during the previous     (b) If yes, please fur	Nature of Ir orrowed on hur rough an account of Address Add Line 1 Lin if e djustment to tra year.	ndi or any amount payee cheque dress City or to the cheque	nt due ,(Secti State	thereon (includi on 69D) Pincode Amount borrowe	Amount Amount ag interest on th Date of A Borrowing du . in in	the follo e amou mount ie cluding terest	Amour repaid	tails: wed)    nt   Da Re nade	No Ite o paymen
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     person,     from     available     whom     amount     borrowed     or repaid     on hundi     Nil     Whether primary ac     during the previous     (b) If yes, please fu     S1   Under	Nature of Ir   orrowed on hur   rough an account   of   Address   Add   Line 1   Line 1   Line 1   lif   .   ljustment to tra   year.   rnish the follow   nich   Amount	ndi or any amount payee cheque dress City or the cheque dress City or the cheque dress City or the cheque and the cheque cheque the cheque cheque cheque the cheque cheque cheque cheque the cheque ch	nt due ,(Secti State	thereon (includi on 69D) Pincode Amount borrowe	Amount Amount ag interest on th Date of A Borrowing du . in in	the follo e amou mount ie cluding terest	Amour repaid	tails: wed)    nt   Da Re nade	No Ite o paymen
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     person,     from     available     whom     amount     borrowed     or repaid     on hundi     Nii     Whether primary ac     during the previous     (b) If yes, please fu     SI   Under with     No.   clause of state	Nature of Ir     orrowed on hur     rough an account     of     Address	ndi or any amount payee cheque dress City or i e 2 Town or District nsfer price, as reving details (in Whether the	nt due ,(Secti State    eferred	thereon (includi on 69D) Pincode Amount borrowe	Amount Amount ng interest on th Date of A Borrowing du in in (1) of section 9	the follo e amou mount ie cluding terest 22CE, hi e amou	Amour repaid	tails: wed)    nt   Da Re made	No te o paymer No ed date
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     person,     from     available     whom     amount     borrowed     or repaid     on hundi     Nii     Whether primary ac     during the previous     (b) If yes, please fu     SI   Under with     No.   clause of state	Nature of Ir     orrowed on hur     rough an account     of     Address	ndi or any amount payee cheque dress City or i e 2 Town or District nsfer price, as reving details (in Whether the of money	nt due ,(Secti State ) eferred	thereon (includi on 69D) Pincode Amount borrowe to in sub-section ess If yes, which be the exp	Amount Amount ng interest on th Date of A Borrowing du . in in (1) of section 9 ether If no, the ccess Rs.) of im	the follo e amou mount ie cluding terest 22CE, hi e amou	Amour repaid	tails: wed)    nt   Da Re made    Expect	No ite o paymer No ed date atriation
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the   the     person   person,     from   available     whom   amount     borrowed   or repaid     on hundi   Nil     Whether primary ac   during the previous     (b) If yes, please fu   SI     SI   Under will     No.   clause of section (1)	Nature of Ir     orrowed on hur     rough an account     of     Address     year.     mish the follow     nich     Amount     sub-     of     primary	ndi or any amount payee cheque dress City or to the cheque	nt due ,(Secti State ) eferred	thereon (includi on 69D) Pincode Amount borrowe to in sub-section ess If yes, which be the exted money	Amount Amount ng interest on th Date of A Borrowing du . in in (1) of section 9 ether If no, the cess Rs.) of im has income of	the follo e amou mount ie cluding terest 22CE, hi e amou iputed i n such	Amour repaid	tails: wed)    nt   Da Re made    Expect	No ite o paymer No ed date atriation
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     person     person,     from     awailable     whom     amount     borrowed     or repaid     on hundi     Nii     Whether primary ac     during the previous     (b) If yes, please fur     SI   Under will     No.   clause of se     section (1)   section 92	Nature of Ir     orrowed on hur     rough an account     of     Address	ndi or any amount payee cheque dress City or Town or District District nsfer price, as reving details (in Whether the of money with the ast enterprise	nt due ,(Secti State    eferred e exce availal ssociat	thereon (includi on 69D) Pincode Amount borrowe to in sub-section ess If yes, whi the ex money is been repatr	Amount Amount ag interest on the Date of A Borrowing du in in in a (1) of section 9 ether If no, the ccess Rs.) of im has income on iated money w	the follo e amou mount ie cluding terest 22CE, hi e amou puted i n such hich h	Amour repaid	tails: wed)    nt   Da Re made    Expect	No nte o paymen No ed date
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     the     person     person,     from     available     whom     amount     borrowed     or repaid     on hundi     Nil     Whether primary ac     during the previous     (b) If yes, please fu     SI   Under will     No.   clause of se     section   92     primary	Nature of Ir     orrowed on hur     rough an accound     of     Address     Adjustment	ndi or any amount payee cheque dress City or to the cheque	nt due ,(Secti State ) eferred e exce availal ssociat	thereon (includi on 69D) Pincode Amount borrowe to in sub-section ess If yes, whi the ep money is been repatr be within	Amount Amount ang interest on the Date of A Borrowing du in in in in in in in in in in in in in	the follo e amou mount le cluding terest 22CE, hi e amou puted i n such hich h triated	Amour repaid as been r int (in ) nterest of excess of as not within	tails: wed)    nt   Da Re made    Expect	No ite o paymer No ed date atriation
30 Deta repa	Whether any amoreferred to in claus     SI No.     Nil     ails of any amount b     ails of any amount b     aid,otherwise than th     Name of PAN of     the     the     person     person,     from     awailable     whom     amount     borrowed     or repaid     on hundi     Nil     Whether primary ac     during the previous     (b) If yes, please fur     SI   Under will     No.   clause of se     section (1)   section 92	Nature of Ir     orrowed on hur     rough an account     of     Address     year.     mish the follow     nich     Amount     sub-     of     primary	ndi or any amount payee cheque dress City or to the cheque	at due (Secti State ) ferred ee exce availal ssociat to to Inc	thereon (includi on 69D) Pincode Amount borrowe to in sub-section ess If yes, whi ble the ex money is been repatr be within dia prescribed ti	Amount Amount ang interest on the Date of A Borrowing du in in in in in in in in in in in in in	the follo e amou mount le cluding terest 22CE, hi e amou puted i n such hich h triated	Amour repaid as been r int (in ) nterest of excess of as not within	tails: wed)    nt   Da Re made    Expect	No ite o paymer No ed date atriation

				1000	f sub-section	(2) of		1		1
	ł	Nil		S	ection 92CE.					
a)			he accesses ha	incurred average	Barrie I !					
		exceeding	one crore run	s incurred exper ees as referred t	atture during	g the prev	nous year by	way of inte	rest or of simi	lar nature No
-		(b) If yes.	please furnish	the following of	o in sub-sect	$\operatorname{ion}(1)$ o	section 94E	3,		
T		SI No.				aunt C		15.1		
			of expenditu	Rs.) Earnings re by interest,	tax exp	ount (i	n Ks.) of	Details o	e brought ex	etails of interest
					on and inte	rest or	of similar	forward	e prought ex	penditure carried rward as per sub-
			of similar n	ature amortizati	ion and mat	ure as n	er (i) above	section (4)	of section	ction (4) of section
1			incurred		) during wh	ich exce	eds $30\%$ of	94B		4B:
1				the previ-	ous year EB	ITDA a	is per (ii)	Assessmen		ssessment Amount
				(in Rs.)		ove.		Year		ear (in Rs.)
		Nil								
(a)	)	Whether	the assessee h	as entered into a	an impermiss	sible avo	dance arran	gement, as r	eferred to in s	section 96, No
	-			r.(This Clause i		yance till	31st March	, 2021)		
			and the second se	h the following						
ł		SI No.	N	lature of the imp	permissible a	voidance	arrangemen	inter a second		of tax benefit in the
1										ing, in aggregate, to
1		210						all th	e parties to the	ne arrangement
1		Nil		··· · · · · · · · · · ·		P	0.5	· · · ·	A (000 1	
1	a	the	irs of each loar	or deposit in at	amount exc	eeding th	le limit speci	fied in section	on 26988 take	en or accepted during
-		S.No	Name of the	Address	Damas	A	Whathala		11/1	L
		5.10	이 문화에서 가지 이야지 않는다.	200802003 CD/7 1 0707	Permanent	Contract And and a second	Constraint of a strain of the second s			he in case the
	2		Selection and a second	the lender of		of loan	The second s	ount		sit loan or deposi
			depositor	depositor	Number(if			standing ir		en was taken o
					available with the			account. a		ted accepted b
					assessee)	taken or	was any squared the	time during		ue cheque or ban aft draft, whether th
				6.		accepte	and the second second second second	•	or use	of same was take
					lender or	1	during	11	electronic	or accepted b
		1		1	the		the		clearing	an account paye
				1.1	depositor	1.19	previous		system	cheque or a
				3.1	acpoondr	1.2 10 1-1	year		through	a account paye
	1				111日本部	1000			bank accourt	
		Nil		States -		But I	5		1	
31	b	Particul	ars of each spe	cified sum in a	n amount exc	eeding th	ne limit spec	ified in secti	on 269SS tak	en or accepted durin
			ious year:-				and the second second			•
		S.No.	Name	of the Addre	ss of the pers	on from	Permanent	Amount.	Whether t	he In case th
			person	from whom		sum is			specified su	im specified sum wa
				pecified receive	ed	$m^2 = s_1^2$	Number (if	specified	was taken	or taken or accepte
			sum is re	ceived			available	sum taken		by by cheque or bar
							neorona con a compa	or	cheque or ba	ink draft, whether th
							assessee) of		draft or u	ise same was tak
							the person		of electron	nic or accepted
							from whom	í -	clearing system	em an account pay
							specified		through a ba	ink cheque or
							sum is	3	account	account pay
							received			bank draft.
		Nil								
					ne case of a G	iovernme	ent company.	, a banking c	ompany or a c	corporation establish
			te or Provincia							
by										egate from a person
by	b(a	a day o								ccasion from a perso
by	b(a				receipt is of	therwise	than by a ch	neque or ban	k draft or use	of electronic cleari
by	b(a	during	through a han	k account						
by	b(a	during system		of the Addre	ess of the Pay	/er	Permanent			of Date Of receipt
by	b(a	during	Name				Account	transaction	receipt	
by	b(a	during system					and the second sec	0		
by	b(a	during system	Name				Number (i	I		
by	b(a	during system	Name				Number (i available	r		
by	D(a	during system	Name							
by	b(a	during system	Name				available	e		
by	b(a	during system	Name				available with the	e		

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31	b(b	a ua	y of 1	in respect of a si	ingle tra	ansactior	or in resp	ect of trai	isactions relating	to one even	aggregate from a person ir t or occasion from a person
		prev	ious	vear :-		iran, not	being an a	iccount p	ayee cheque or	an account p	ayee bank draft, during the
		S.No	o. Na	me of the Paye	r	Addre	ss of the Pa	iyer	Permanent Number (if av the assessee) o	ailable with	Amount of receipt
		Nil							- transmission and a second		
31	b(c	in a	rwise	in tespect of a	a single	transact	ion or in re	spect of	ransactions relat	ing to one ev	ST, in aggregate to a person ent or occasion to a person, account during the previous
-		S.No		Name of	the A	ddress o	f the Payer	D	ermanent Natur	e of Amoun	t of Data Of Payment
				Payer			n the rayer	A N av w		e of Amoun action Paymer	
31	b(d	Nil Dert	ionlar	s of coah norm			· 1'		100 111	1 a coam 1	
51	Ulu	day	or in	respect of a sing	gle trans	saction of	r in respect	of transa	ctions relating to	one event or	n aggregate to a person in a occasion to a person, made ft, during the previous year
		S.No	o. Na	me of the Paye	е	Addres	ss of the Pa	yee	Permanent		Amount of Payment
	a.								Number (if av		
		Nil			-	_	A State of the sta		the assessee) of	the Payee	
31	0	bank or in	the c	ompany, a post ase of persons re	office sa ferred t	avings ba to in Notif	nk, a coope fication No.	rative ban S.O. 2065	k or in the case o (E) dated 3rd Jul	f transactions y, 2017)"	o a Government company, a referred to in section 269SS
51	C	in se	ction	269T made dur	ing the	previous	deposit or	any spec	fied advance in	an amount ex	ceeding the limit specified
		S.No		Name of the				t Amoun	Maximum	Whether th	e In case the repayment
				payee	payce		Account Number(ii available with the assessee)o the payee	repaym f	amount entistanding in the account at any time during the previous year	by chequ or ban draft or us of electroni clearing system through	a
		Nil								bank account	t.
31	d	Partic 269T durin	g the	previous vear:-		a chequ	e or bank c	traft or u	se of electronic of	clearing syste	ne limit specified in section m through a bank account
			from	positor or pers	ed who	USILUI UI	Delson Iro	ce lende	or depositor whom specified	or person	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the
		Nil									previous year
1 6	:	Partici	ccen	eu by a cheque	loan or or ban	deposit o k draft w	or any speci hich is not	ified adva an accou	nce in an amoun nt payee cheque	t exceeding th or account pa	e limit specified in section ayee bank draft during the
+		previo	us ye	dI.—							54845
		f	rom	ositor or perso	d who	sitor or	person from	m availa ce lender	ole with the ass , or depositor whom specified	essee)of the or person advance is	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank

lote		Nil	rs at (a) (d)							cle bar pre	oft or use o aring system nk account evious year	n through : during the
ke	n or a	accepte	rs at (c), (d) ed from Go et)	) and (e) n vernment,	eed not be g Governme	given in the	case of a ro	epayment of	f any loan o	r deposit or	any specifi	ed advanc
2 4	1 I	Details	c() s of brouch					empany or	a corporati	on establis	neu by a Ce	intral, Stat
	the second s	S.No	s of brought Assessment	Nature of	oss or depre	eciation all	owance, in	the followin	g manner, I	o extent av	ailable	
			Year			as	turned alle not alle un sec	ses/ as owancesdju t by owed with der of ction addi 5BAA depr on acco of optin for taxa unde	assess sted assess drawal tional eciation unt ng tion er	U/S	Remarks	
	-							be f	BAA(To illed for ssment	-		
							0	2020 only				
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4 b	Whethe the deta S.No	r the assessee is r ils:										
		ils	require	ed to	furnish th	e statemer	t of tax dech	icted or tax	alloated	16		
	S.No				i di di di	e statemer	n or tax dedt	icted or tax	collected.	It yes ,please	furnish	No
		Tax deduction	on Tv	ne	Due da	ate for I	Jaka di					
		and collection	on of	pe	furnishir	and the second s		Whether the	e statemei	nt of If no	t, please	e
		Account Numb		1000	Turnismi		urnishing,	tax deducte	d or colle	ected furnish	list o	f
			per ro	rm		i	f furnished	contains info	ormation a	bout details/		1
		(TAN)						all detai	le/transaoi	tions transac		
								which one	is/uansaci	uons transac	lions	1
								which are r	equired to	be which		t
	Nil						1	reported.		reported	d.	
4 c	Whethe	r the second '	1. 1.1									_
	CNI	er the assessee is	liable	to pa	y interest	under sect	tion 201(1A)	) or section	206C(7).If	ves, please f	urnish N	In
	5.NO			Tax	deducti	on and	Amount	of Amou	nt	Dates of	armon 1	10
								inder	iii.	Dates 01	payment	
				Num	nber (TAI		section	inder				
							201(1A)/206	C(n)				
	Nil			1		1	is payable					
5 a	10.00 March 10.00	one of a tradi										
		ase of a trading o	concer	n, giv	e quantit	ative detail	ls of prinicip	al items of	goods trad	ed		
	S.No	Item Name	U	nit			Opening	Purchas-	Sales	Closing stoc	k Ci	harta
							stock	es	during	crosing stoc		horta
							STOCK		-	107	1757	cess
								during	the		lif	any
								the	previous			65
1							-2	previous	year			
			_				21 St. 10	year				
-	Nil					12						
5 b	In the c	ase of a manufact	turing	conce	ern, give c	uantitative	e details of th	e principal i	tems of ray	w materiale f	inished n	en dur
	and by	products :-	1.1					e principal i	terns of fa	w materials, 1	misned pi	roduc
5 bA		aterials : •	11		S.S. 11	141-1	11 A					
1		Item Name	Unit	0	nomin I D.							
	0.110	tem Name	ont		peningPu			pti- Sales	Closing	*Yield *P	ercent-Sh	iorta
			÷""	sto			the on dur	ring during	stock	of ag		cess
1			1		pre	vious year	the	the		finished yie	St. 1999 (20)	any
			1.04			-	previous		c	products		any
							year			products		
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bB	Finished	d products :							2			
1	S.No	and the second sec	Ur	it	Ononin	Dural	10	10.1	81. B.	-		
	0.1.0	rioni rianic					Quantity	Sales du	ring the	Closing stock	c Sh	ortag
	1.1	8			stock	during	manufactur		ear			cess,
	1.1	1. 1.	1.		a construction of the	the	ed during	g				any
		and the second	64		10	previous	the previou	S			11 0	any
		€	Cont 1		line in	year	year					
	Nil	and the second		1.00		1-	and the second	-				
	By produ	ucts :										
bС		Item Name	Un	it	Opening	Purchase	Quantity	10.1				
ЬC	S.No	a contra a contrato	1011	n.	opening			Sales du		Closing stock	Sh	ortag
bC	S.No				stock	during	manufactur		ear			cess,
bC	S.No					the					I CAU	.055,
bC	S.No					uie	ed during	2				
bС	S.No											any
bC	S.No					previous	the previous					any
2	Nil					previous year	the previous year	s			ifa	any
	Nil	domestic compa	inv. de	etails	of tax on	previous year	the previous year	s			ifa	any
	Nil e case of a	domestic compa	any, de	etails	of tax on	previous year distribute	the previous year d profits und	ler section I	15-0 in th	e following f	if a	any
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Place Date KOLKATA 15/02/2021 .

ANUJ KUMAR MANDAWEWALA 303050 1111

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FRN (Firm Registration Number) 0326675E

Address

NII NII 56, METCALFE STREET KOLKA TA, , KOLKATA, WEST BENGAL, 7000 13,

Form Filing Details			
Revision/Original	Original		
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Description of	SI.No.	Date	of Dat	Additi	on Details(Fi	rom Point No. 18)	· · · · · · · · · · · · · · · · · · ·		
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						MODVAT	Exchange Rate	Subsidy Grant	
							Change		

c. Amount
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This form has been digitally signed by ANUJ KUMAR MANDAWEWALA having PAN, AVBPM8551E from IP Address 59.92.66.63 on 2021-02-15 14:26:14.0 . Dsc SI No and issuer 17523418CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

# ICON REALITY THE TARAKESHWAR JWELLERY, BARANASI ROY ROAD, KRISHNAGAR, NADIA

	Amount(Rs) Amount(Rs) Assets						
	Amount(Rs)	Amount(Re)	rch 2020 (Asstt Year 2020 2024)				
LCMICS		(its)	Assets	America (C) al	Amount(Rs)		
paunote Capital A/S paunote Capital A/S				Amount(Rs)	Anountray		
Capital Capital			Fixed Assets				
painers California Intukalyan Roy Intukalyan Arch	990,000 00		Land Purchase				
pair Hishayan Kos Hishe Las Alc) Ne Diang the year	1,416,000.00	2,406,000,00	Deed No. 1-1301 0362 400440				
pene pana the year		100,000,00					
			Add: During the year	• 5,983.276 00			
COMPANY AND	600,000.00		and year	3.385.548.00	9,368,824.00		
ad = ((Ad) ((Ad)) = ((Ad) ((Ad)) (Ad) ((Ad) ((Ad))) ((Ad) ((Ad))) ((Ad) ((Ad))) ((Ad) ((Ad))) ((Ad)) (	800,000.00	1 400 200	CC TV Camera & others				
ac act Las Arda ac act Las Arda pa		1,400,000 00	During the year		15.05 158000202		
put -			a dio year		14,400.00		
s ma Mondal							
på ged Morrae Se ser 1,34 A, 21		735,000.00	Building Under C				
14			Building Under Construction/ Worl Building Plan Exp	< In progress			
a Braan Karrakar							
s en Las Arch	2,000,000.00		(As per Las A/c)	10,000.00			
a conthe year	1.829,000.00	3.829,000.00	Add: During the year	9,635 728,22	9,645,728.22		
us ref Las A si Las During the year		100.00	Current Assets, Loans & Advance	-			
			CADEOSES				
r sured Loan	500,000.00		ITTFrom P&LA/C				
scale steam scale Karmakar rescured Loan from others	350,000.00		(As per Las A/c)	• 117,576.00			
ANTED LUCIU PARA	200,000.00		Add: During the year	289,710,78	407.286.78		
	1,300,000.00	0.080		209,710.76	407,200.76		
sumen Jowerdan	1,000,000.00	2.350,000 00	Advance To Party				
			- Cr Crty		1,205,107.00		
re Mirance received			Cash & Bank Balance				
Lang he vert		8,611,974,50	At Allahabad Baph Keish				
			At Allahabad Bank Krishnagar C/A A/c No. 50477210082	A/C			
curent Liability & Provision			100100.00477210082		590,034.00		
surviv Creditors		1,860,701.00	Cash in Hand				
provision for Audit Fees		5,000 00	Cashin Hand		29,720 00		
Housien for Accounting Charg	les	18,000.00		Sa.			
Dulies & T. 1895							
0.681	22,712.25						
SG51	22,712.25	45 424 50		1 <b></b>			
	The strength of the state of the strength of the state of the						

21,261,100.00

Res 56 Met alfe Street, Kolkata 13 Dalvid 15/02/2/021

21,261,100.00

Signed in term of our report of even date annexed



For Mandawewala A & Associates Chartered Accountants.

(A.K.Mandawewala) Partner M No 303050

( UD2N Nov. 21.3030 50 AAAAAE12373

#### ICON REALITY

## THE TARAKESHWAR JWELLERY BARANASI ROY ROAD, KRISHNAGAR, NADIA

001	Amount(Rs)	Amount(Rs)	for the year ended 31st March Parliculars	Amount(Rs)	Amount(Rs)
		6,869,924.22	By Work In Progress		9,635,728 22
AIC		110,420.00	(Trf to Building under Construction	Nc)	
		1.886,020.00	21 T		
e A/c		75,000.00			
5 5		694,364.00			
		9,635,728.22			9,635,728 22
and and a second					
Expenses	3,007.00				
	15,000.00				
harges	5,000.00				
	5,000.00		30 30		
- and the second second second	50,000.00				
Subscription	5,250 00				
es A Others	60,500 00				
nt Others	20,000.00				
311 0 101010-3	7,320.00		2		
1565	42,000,00				
(1) Delicity	40.000.00				
Fudineers	18,975.00				
nses Fundases	4,897.00				
Expenses	3.861 00				
Stationery	400.00				
enses nal Tax	2,500.00				
ff	0.78				
ss Tax	1,000.00				
Icense	2,000.00	289,710 78			
					289,710.78
		289,710 78			

289,710.78

Place 56 Metcalle Street, Kolkata 13 Oded 19/02/2021

1.2

Signed in term of our report of even date annexed For Mandawewala A & Associates Chartered Accountants (A.K. Mandawewala) Partner M. No. 303050 1 UDIN No: 21303050AAAAEI2373)