ITR-V

Name

# INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year 2019-20

PAN

(Please see Rule 12 of the Income-tax Rules, 1962)

HE	SW	ARUP	BARDHAN					APHPI	31264R		
T 0.	Flat	t/Door/	Block No	Name Of Pre	mises/Bui	lding/Vill:	age				
NAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	A/6		21001110	BAGHAJATI				Form	Number	ITR-3	
IATTI OGEN	Roa	d/Stre	et/Post Office	Area/Locality	y						
FORMAT WLEDGE NUMBER	010-66		ESTATE	BAGHAJATI				Status	Individua		
NON		Van State					los est es t				
CK	-		/District	State			Pin/ZipCode	Filed u/	S		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	KO	LKAT	A.	WEST BENC	GAL		700092	139(1)-	On or befo	re due date	
<u>a</u>	Ass	essing	Officer Details (Ward/Cir	ele) WARD 26	6(4), KOL	KATA					
	e-Fi	ling A	knowledgement Number	877894910240	0819						
	1	-	s Total Income					1		852181	
	2	22.5	Deductions under Chapte	r-VI-A				2		185900	
	3		Income	1000				3		666280	
ഥ	3a		ned Total Income under Al	MT/MAT				3a		666280	
So z	3b		ent Year loss, if any	-10 00100	AT THE ST			3b		0	
NC EO	4		ax Payable					4		<ul> <li>47586</li> </ul>	
IPUTATION OF INCC AND TAX THEREON	5		est and Fee Payable	· 4				5		2058	
N E	6	-	Tax, Interest and Fee Pay	able				6		49644	
5 ×	7		Paid	abic	-					32033	
Y L	-	a	Advance Tax		72		0	- 10.060			
53		-			71						
COMPUTATION OF INCOME AND TAX THEREON		b	TDS	1000			27049	-0800			
		c	TCS	12	70	-	0	- 8000			
		d	Self Assessment Tax								
		e	Total Taxes Paid (7a+7b-	+7c +7d)	11 77 75			7e		49644	
	8	Tax I	Payable (6-7e)			A COUNTY		8		0	
	9		nd (7e-6)					9		0	
		7		Agricultur	Agriculture						
	10	Exem	pt Income	Others				10		0	
				VERI	IFICATIO	N					
i, SWAR	UP E	ARDE	IAN son/dau	ghter of SWAPAN	BARDH	N.	, solemnly declare	that to th	e best of n	y knowledge and	
belief, the	inform	nation p	given in the return which has	been submitted by	me vide a	cknowled	gement number 877	89491024	0819	18	
correct and as Self	l com	plete an	d is in accordance with the and I am also competer	provisions of the Inc	come-tax	Act, 1961.	I further declare tha	t I am ma	king this r	eturn in my capacity HPB1264R	
					18		74				
Sign here	10										
-			If the return has been pro	pared by a Tax Ro	eturn Pre	parer (TR	(P) give further det	ails as be	low		
Identific	ation	No. of	TRP	Nar	me of TRI				Counter	Signature of TRP	
221-1142							SHE TO STRUCTURE IN THE STREET	ar wear	Parameter Su	00204mb0 51.64	
For Offi Receipt		se Only	Date of submission	24-08-2019 18:3	37:54					ž	
			Source IP address	103.87,142.1			國川 影神学形式	9:E9:	(1) (1) (1)		
Seal and receiving			of .		A	PHPB1264R	038778949102408198145	FA52800E	F4E1A92E39/	AE4FCC736333058CD7	
560500", be receive	by Ol	RDINA ny othe	gned (preferably in blue ink RY POST OR SPEED PO or office of the Income-tax E hil Id NEOGISUNIL@GM	ST ONLY, so as to	o reach wit	hin 120 d	ays from date of sub	mission	of ITR. For	m ITR-V shall not	

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

# **Tax Payer Counterfoil**

PAN APHPB1264R

Received from: SWAXXX XARDHAN

Rs: 22595/-

(in words): Twenty Two Thousand And Five Hundred And Ninety Five Rupees Only

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head: OTHER THAN COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment year: 2019-20



Payment Status:

Success

SBI Ref No.: IKOAETEXN4

**BSR Code** 

Tender Challan

date No

CIN 0004329 240819 10452

Date of challan:

24-08-2019

State Bank of India Bangalore Focal Point Branch Bangalore (Internet Collection Center)

Close

- Home
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#### English \*

- View/ Verify Tax Credit
  - View 26AS
  - Verify TDS Certificate
  - Provisional TDS Certificate 16/16A/27D
  - Provisional TDS Certificate 16B
- Register on TRACES
- E-Verified Services
- · Help

# Form 26AS

#### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Assessment Year\* 2019-20 ▼
View As HTML ▼ Select 'Text' or 'PDF' to download Form 26AS in desired format

View / Download | Export as PDF

In order to Download PDF, please view HTML then click on Export as PDF button

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

26AS in Excel Format is available through TRACES Account.

Password for Form 26AS Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN) APHPB1264R Current Status of PAN Active Financial Year 2018-19 Assessment Year 2019-20

Name of Assessee

SWARUP BARDHAN

Address of Assessee

C/O SUNIL NEOGI, SOUTH NOAPARA, 1ST LANE, SONARPUR,

KOLKATA, WEST BENGAL, 700150

Click here to 'Verify TDS Certificate'

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer <a href="https://www.tiin-nsdl.com">www.tiin-nsdl.com</a> / <a href="https://www.ttiitsl.com">www.utiitsl.com</a> for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

Total Tax Total TDS Total Amount TAN of Sr. Paid / Deducted# ( Deposited (Rs. Name of Deductor Deductor No. Credited (Rs.) Rs.) 27,049.00 CALB11665D 270,489.00 27,049.00 IBANK OF BARODA

Page 1 of 1

View 1 - 1 of 1

PART A1 - Details of Tax Deducted at Source for 15G / 15H

#### **SWARUP BARDHAN**

Proprietor of.: M/S. SWARUP CONSTRUCTION A/69, Baghajatin, P.O.: Regent Estate, Kolkata- 700 092

#### COMPUTATION OF INCOME TAX

Accounting Year: 2018-2019

Assessment Year: 2019-2020

Ward: 53(4)/KOL.

PAN: APHPB1264R.

Fathe's Name: Swapan Bardhan

Date of Birth: 10/07/1974

	Amount (Rs.)
Income from Business / profession:	
Net Profit as per Profit & Loss Account.	581692.00
Add: Income from other sources:	270489.00
GROSS TOTAL INCOME	852181.00
Less: <u>Deduction U/s. 80C.</u>	185900.00
TOTAL INCOME	666281.00
Rounded off U/s. 288A	666280.00
Less: Basic Exemption	250000.00
TAXABLE INCOME	416280.00
Tax on above	45756.00
Add: Education cess @4%	1830.00
TOTAL TAX PAYABLE	47586.00
Less: TDS Against Form 26AS	27049.00
TOTAL TAX PAYABLE	20537.00

# M/S. SWARUP CONSTRUCTION

Proprietor.: Swarup Bardhan A/69, Baghajatin, P.O.: Regent Estate, Kolkata- 700 092

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	425850.00 By Sale	s of Residential Flats	14256890.00
To Contractual Fees for land	5897560.00 By Clos	ing Work in progress	568920.00
To Purchase	5578934.00		
To Labour Charges	1028980.00		
To Gross Profit c/d	1894486.00		
(Tfd. to P/L A/c.)			
	14825810.00		14825810.00
To Salary	264000.00 By Gros	ss Profit b/d	1894486.00
To Consultancy Charges	206800.00		
To Advertisement Expenses	21574.00		
To Printing & Stationary	12288.00		*:
To Commission Paid	302560.00		
To Telephone & communication	53514.00		
To Travelling & Conveyance	74256.00		
To Electric Charges	21574.00		
To Rates & Taxes	12541.00		
To Petrol Expenses To General Expences	58970.00 81542.00		
To Accounting Charges	8500.00		
To Tea & Refreshment	26854.00		
To Puja Expenses	37854.00		
To Hire Charges of Machinery	68912.00		
To Repairs & Maintenance	20500.00		
To Depreciation Account	40555.00		
(Seperately treated on Fixed Assets)			
To NET PROFIT	581692.00		
(Tfd. to Proprietor's Capital A/c.)			
	1894486.00		1894486.00

For Swarup Construction sd<sub>/</sub>-

Swarup Bardhan (Proprietor)

Place : Kolkata Date : 21.08.2019 In terms of our attached report of even date For PARTHA SEN & ASSOCIATES CHARTERED ACCOUNTANTS

> sd<sub>/</sub>-Partha Sen (Partner)



### M/S. SWARUP CONSTRUCTION

Proprietor.: Swarup Bardhan A/69, Baghajatin, P.O.: Regent Estate, Kolkata- 700 092

SPECIAL LOS	remove and Street are	hales many and a section of	T 31ST MARCH, 2019		
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
PROPRIETOR'S CAPITAL ACC	COUNT:		FIXED ASSETS:		
As per last A/c.	3235691.00		LAND & BUILDING:		
Add: Net Profit	581692.00		As per last A/c.	1351240.00	
(Tfd. from P/L A/c.)	15		Add: Addition	230000.00	1581240.00
	3817383.00				
Less: Drawings	280000.00	3537383.00	FURNITURE & FIXTURE:		
			As per last A/c.	163259.00	
CURRENT LIABILITIES:			Less: Dep. @ 10%	16326.00	146933.00
Sundry Creditors		297843.00			
(Against Purchase)			ELECTRICAL EQUIPMENTS:		
			As per last A/c.	82857.00	
			Less: Dep. @ 15%	12429.00	70428.00
IABILITIES FOR EXPENSES;		65800.00			
			TOOLS & EQUIPMENTS:		
			As per last A/c.	78666.00	
			Less: Dep. @ 15%	11800.00	66866.00
			CURRENT ASSETS:		
			WORK-IN-PROGRESS		568920.00
			Sundry Debtors:		681870.00
			CASH AT BANK:		
			With Bank of Baroda		
			A/c. No: 3830010000110	7	11278.79
			With Indian Overseas Bar	nk	
			A/c/ No: 2194010000006	30	645753.22
			&		
			CASH IN HAND:		127736.99
				_	
	2	3901026.00			3901026.00

For Swarup Construction sd/

Swarup Bardhan (Proprietor)

Place : Kolkata Date : 21.08.2019 In terms of our attached report of even date
For PARTHA SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

sd<sub>/</sub>-Partha Sen (Partner)



#### FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SWARUP BARDHAN A/69,BAGHAJATIN, REGENT ESTATE, K OLKATA, WEST BENGAL, 700092 APHPB1264R,
- 2. I 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>A/69, BAGHA JATIN, REGENT ESTATE, KOLKATA 700092</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type No.	Observations/Qualifications	
Place KOLKATA Date 21/08/2019	Name Membership Number FRN (Firm Registration Number) Address	PARTHA SEN 051012 313041E 214, BALIA EAST, GARIA, KOLKATA, WEST BENGAL, 700084



#### FORM NO. 3CD

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

1		of the asses.	see			SWAR	UP BARD	HAN		
2	Addre					A/69,B		N, REGENT E	STATE, KO	LKATA, WE
3	Perma	nent Accour	nt Numl	ber (PAN)		APHPI	AL, 700092 B1264R			0
4	Wheth duty, s duty,et	er the asses service tax, tc. if yes, ple	see is li sales ta ase fun	iable to pay indirect ix, goods and service hish the registration in intification number a	es tax,custo	ise No	012041			
	Colonial	Туре				- In				
	No.	-71-0				Re	gistration N	umber		
,	Status					Individ	ual			
		us year from					018 to 31/03/	2019		
		ment Year				2019-20				
	Indicat	e the relevar	nt clause	e of section 44AB un	der which th	ne audit has	s been cond	ucted		
	SI No.	Relevant cla	use of	section 44AB under	which the au	dit has bee	n conducted	i		
	C. 22-M. C.	Clause 44 A D	/-> / /							
	2	Clause 44AB	(a)-1 ot:	al sales/turnover/gross	receipts of l	ousiness exc	ceeding speci	ified limits		
	a If	firm or Ass	ociatio	fits and gains lower th	ian deemed j	profit u/s 44	AD			
1	of	FAOP, whet	her sha	n of Persons, indicate res of members are in	names of p	artners/me	mbers and t	heir profit sha	ring ratios. I	n case
1	Name	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ster Site	res of inclineers are in	ideterminate	or unknow	wn?		Table 1	10.4404
										t Sharing Ra
Ì	b If	there is any	chang	e in the partners or	members or	in their m	no Ge - b '		(%)	
	pr	eceding year	r, the pa	articulars of such cha	nge	in their p	ront sharing	g ratio since th	ne last date	of the
T	Date of	change	Name	of Partner/Member	The state of the s	Old profi	t Nove	Remarks		
ı			Chic Colves		change	sharing	profit	Remarks		
l					DESCRIPTION OF THE PERSON OF T	ratio	Sharing			
Ļ	- 1			117		14 1	Datie			
1	a Na	ature of busi	ness or	profession (if more to	han one bus	iness or pr	ofession is	carried on duri	no the previo	Mr. Voor not
1	Sector	every busin	ess or p	rofession).	7.00				ag the previo	ous year, nat
Ŀ	1.730	RUCTION		The state of the s		Sub-Secto		III		Code
ľ	0.101	ACC I TON				Building (	of complete o	constructions or	parts- civil	06002
1	b If	there is any	change	in the nature of busin	nece or profe	contractor	rs			
Ī	Business		0	Sector	icas or profe	SubSecto	particulars o	of such change		No
3	a W	hether books	of acc	ounts are prescribed	under section	n 44 A A 34	van liet of		110	Code
I	over p	COCHIOCA					The second secon		ribed	Yes
(	CASH B	OOK, JOUR	NAL, L	EDGER, BILLS REC	EIVABLE &	& PAVARI	FRIITEX	OUCHERS		- 10-
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	are	maintained	in a cor	mputer system, ment	on the book	s of accoun	nt generated	by such comp	. (In case bo	OKS OF accou
						addresses o	f locations a	long with the	details of hor	it the books
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D	DOOKS III	aintained		Address Line 1	Address	Line 2	City	or Town or	State	PinCode
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L	EDGER	, BILLS RE	CEIV.	A/69, BAGHA JATI	N REGENT	ESTATE	KOLKA	ATA	WEST BE	700092
A	BLE &	PAYABLE,	BILLS						NGAL	
	VOUCH	ERS	10							
0	List	of books of	faccour	nt and nature of relev	ant docume	nts examin	ed Same as	11(h) abovo		
	COLUMN TON	Constitution.								
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									ves indicate	the No
		nd the relevant			AF, 44B, 44	1BB, 44BB	BA, 44BBB,	Chapter XII-C	i, First Sche	dule
_	ection	ici reievant	section	).					July Solice	
										Amount
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Ni a b	Met Whe	ether there h	as been	employed in the previ any change in the m ing previous year.	ious year ethod of acc	Mercantile	e system nployed vis	-a-vis the meth	od employe	

13	C			<ul><li>b) above</li></ul>	1S I	n the affirm	ative	, give details o	of such of	change	, and th	e effec	et there	of on th	e profit	or loss.
	A 1000 PM	culars								1	ncrease	in pro	fit(Rs.	Decr	ease in	profit(Rs.)
13	d	Whe	ther any	adjustm	ent	is required	to be	made to the	profits o	or loss	for con	plyins	g with	the prov	visions	of No
		incor	ne comp	utation a	and o	disclosure s	tanda	rds notified u	nder sec	tion 14	5(2).	* * * * * * * * * * * * * * * * * * * *	613 ES ES ES ES	1.0		2.01.00.000
13	e	If an	swer to (	d) above	is i	n the affirm	ative.	give details	of such a	adiustn	nents.					
	ICDS	S						Increase in			Decrease	in pro	ofit(Rs	) Net	effect(R	e )
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13	f	Disc	osure as	per ICD	S.										_	
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		and the second	iption		17/1			Mr etc		177				Amoun	it.	
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			iption			100	774	77 30 1 30	181	7				Amoun	t	
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	asses	sed or	assessal	ole by an	y au	thority of a	State	Government	referred	to in	section 4	3CA	or 50C	please	furnish	and product
	Detai	ls	of Add	lress Li	ne A	Address Li	ne Ci		State		Pincod					ie adopted
	prope	erty	1		2		4.1	i man			2000000				CC (CS)	ssessed or
					100		7				- 1		accr			ssable
18	Partic	culars	of depre	ciation a	llow	able as per	the I	ncome-tax Ac	et. 1961	in rest	nect of e	ach as	set or l	alack of	accate	as the san
	may l	be, in	the:-			265			.,		occi oi c	oon as	act of t	JIOCK OI	assets,	as the cas
	Descr	ript-	Rate of	Openir	ne l			Addition	e ·			Dado	otiona	Danuasi	otion 11	
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- 1	Class	1779	age)				12/	change	(4)	100000000000000000000000000000000000000	nases					e year
- 1	Asset		-8-7					(3)		(B)	1.2.4		- 1		1	A+B-C-D
	Furni		10%	163259		0	0	0	0	0	2+3+4)	0				7.00
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			15%	161523		0	0	0	0	0		0		24229	1.2	7704
	Plant			ACTUAL CONTRACTOR	1	100.6	100		24//			44		4447	13	7294
	Machi	inery						100								
	Machi @ 15%	inery %					10000									
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	Machi @ 15% * For	inery % Additi	on and E	Deduction under s	Det ectio	ails refer A	lditio	n and Deducti	on Detai	l Table	s At the	End of	the Pa	ge		
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(i) as	payment to non-resident referred to  (A) Details of payment on which ta  Date of Amount of Nature payment payment payment	nx is not do	cauctea.						
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D) Date	Date of Amount of Nature	of Na		DANI	of Ade	dress	Address	City	r Pincode
B) Deta			ame or u	the nay	ee,if Lin		Line 2	Town o	PΓ
B) Deta			yee	15 4.4	22.7			District	
setore u	ne expiry of time prescribed under s    Date of Amount of Nature     payment     payment     payment     payment	OI Maine	yce th	100	200000	Address Line 2	City Town District		of tax deducted
	in the second	-	0	diados	THE REAL PROPERTY.				
(ii) as p	ayment referred to in sub-clause (ia (A) Details of payment on which	tay is not (	deducted					Text	
		Name of t	the PAN	of Add	ress Line	1 Addres		or Town Pir	icode
	payment of payment	payee	the paye	e,if		Line 2		istrict	10.1
	(B) Details of payment on which	tax has b	een ded	icted but h	as not be	en paid or	n or before	the due date	specified
	action (1) of section 139.								Amount
	Date of Amount payment of payment the payment between the payment	he payer t	PAN of the payee,if avaliable	Line 1	Address Line 2	City Town District		of tax	11 000
(iii) as	payment referred to in sub-clause (	ib)							
100	(A) Details of payment on which	levy is no	ot deduct	ed:	drees I in	e 1 Addr	ess   Cit	y or Town P	incode
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100	(B) Details of payment on whice	h levy has	s been de	ducted but	has not b	een paid	on or peror	e me due da	ie specific
	eub-section (1) of section 139.				C. Lincoln	and the same of th	or Pincod		
	Date of Amount payment of payment payment	Name of the payer			Address Line 2	S City Town Distric	or	of lev	
(iv) 6	ringe benefit tax under sub-clause (i	ic)					Market .	112	
(IV) I	ealth tax under sub-clause (iia)	under sub-					1	XXEV.	

Date of Amount of Name of the IPAN of JAddress Line 1   Address   City   Pincode   payment to PF other fund etc. under sub-clause (v)	(vii)	sala	ary payable		ALC: A KILL OF							iuse (ii	i).			
(iv) in payment to PF other fund etc. under sub-clause (v)			Date	of A	mount c	of Nam	e of the	PAN	of	Addre	ss Line 1	Ad	dress	City	I	Pincode
(vii) psyment to PF (other fund etc: under sub-clause (iv) (iv) tax paid by employer for perquisites under sub-clause (v) (v) (v) tax paid by employer for perquisites under sub-clause (v)			payment	p	ayment	paye	e					Lin	ie 2			
(ii) that spaid by employer for perquisites under sub-clause (v) [C.] Amounts debited to profit and loss account beging, interest, salary, bonus, commission or remuneration inadmissible und section 40(b)40(ba) and computation thereof;  Particulars  Particulars  Section   Amount debited   Amount   Am	(viii)	na	vment to PI	7/oth	er fund etc	under	sub-clar					-				
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible und section 400/400s and computation thereof;  Particulars  Section  Amount debited Amount  In PLAC'  Admissible  Amount  In PLAC'  Admissible  Inadmissible  Inadm									14							
Particulars   Section   Amount debited   Amount   Amount   Amount   Remarks										alaest 1	honne cor	mmico	on or ro	minanatia	n inode	minuit la card
Inadmissible   Inad			40(b)/40(ba	) and			eof;	2500	77	35.0		IIIIIIISS	on or re	nuneratio	n madi	mssible und
(d) Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the Ves expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment   Nature			Particulars	N.	Secti	on						1 2		ble	Rema	irks
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the vespenditure covered under section 40A(3) area with nite 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account payee bank draft. If not, please furnish the details:   Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account payee bank draft. If not, please furnish the details of amount decemed to be the profits and gains of business or profession under section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)   Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)   Payment   Account payee has been detailed by the payee, available   Permanent   Account payee   Permanent   Accoun	(d) D	)isa	Howance/de	emed	Lincome	nder se				- Cuit	domerc	-	III JOHN	010		
expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please farmish the details:    Date Of Payment	10	A)	On the bas	s of	the exami	nation	of book	e of acco	unt o	nd oth	er releven	at dom	montolo	ridanaa v	whathar	the Vee
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(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).    Date Of Payment					nt Nature						of the pay	ee		and the second second		
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Payment   Number of the payee, available			Date Of Pa	ymer	nt Nature		Of Am	ount in R	S	Name	of the pay	ee		Permar	nent	Accoun
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)  (g) Particulars of any liability of a contingent nature  Nature Of Liability  (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income  [Nature Of Liability]  (h) Amount in Rs.  (h) Amount in Rs.  (h) Amount in Rs.  (h) Amount in admissible under the proviso to section 36(1)(iii)  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of interest inadmissible under section 32 of the Micro, Small and Medium Enterprises Development Act, 2006  (h) Amount of Interest				. Sec. Prince	Payme	nt					6.	35		Numbe	er of t	
Particulars of any liability of a contingent nature   Amount in Rs.	(e) Pi	rov	ision for pa	ymen	t of gratui	y not a	llowable	e under se	ction	40A(7	)					
Nature Of Liability									ble ur	nder se	ction 40A	(9)				
h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income    Nature of Liability   Amount in Rs.	(g) Pa	arti				conting	ent natui	re	#		14					
Nature   OF Liability   Amount in Rs.						i		Titleba								
Nature   OF Liability   Amount in Rs.	(h) A	mo	ount of dedu	ction	inadmissi	ble in t	erms of s	section 14	A in	respect	of the exp	penditi	are incur	red in rela	tion to	income which
Amount inadmissible under the proviso to section 36(1)(iii)	does	not	form part of	of the	total incor	ne			9		100					
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  Name of Related Person   PAN of Related Person   Relation   Nature of payment Made (Amount)						1		AND DESCRIPTION OF THE			14.2	Amou	nt in Rs.			
2006     2006	(i) At	moi	unt inadmis	sible	under the	proviso	to section	on 36(1)(i	iii)	100	122					
2006     2006	22 A	mo	unt of inter	est in	admissible	under	section	23 of the	Micr	o, Sma	ll and Me	dium I	Enterpris	es Develo	pment	Act,
Name of Related Person   PAN of Related Person   Relation   Nature   frasaction   Payment Made(Amount)    24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.  Section   Description   Description   Amount    Nil   Amount of profit chargeable to tax under section 41 and computation thereof.  Name of Person   Amount of income   Section   Description of Transaction   Computation if any    Nil   Paid during the previous year but was not allowed in the assessment of any preceding previous year and was    (i)(A)(a)   Paid during the previous year   Nature of liability   Amount    Nil   Amount    26 (i)(A)(b)   Not paid during the previous year   Nature of liability   Amount    Nil   Section   Nature of liability   Amount    Nil   Amount    Nil   Amount    Section   Nature of liability   Amount    Nil   Amount    Nil   Amount    Nil   Amount    Section   Nature of liability   Amount    Nil   Am	20	006													No.	
Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.  Section   Description   Amount    25 Any amount of profit chargeable to tax under section 41 and computation thereof.  Name of Person   Amount of income   Section   Description of Transaction   Computation if any    Nil   26 (i)*   In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-  26 (i)A   pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-  26 (i)(A)(a)   Paid during the previous year    Section   Nature of liability   Amount    Nil   Section   Nature of liability   Amount    Nil   Amount    Nil   Nature of liability   Amount    Nil   Amount    Nil	23 Pa	arti	culars of an	y pay	ment mad	e to per	rsons spe	ecified un	der se	ection 4	10A(2)(b).					
Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.    Section	N	am	e of Related	l Pers	on PAN	of Rela	ited Pers	on Relat	tion		1			of Payme	ent Mac	le(Amount)
Section   Description   Amount	24 A	mo	unts deeme	d to b	e profits a	nd gair	ns under	section 32	2AC	or 32A				3ABA		
Nil	S	ecti	on	De	escription	7.1		W 1.16	m	-			7			_
Name of Person   Amount of income   Section   Description of Transaction   Computation if any   Nii								179					2 kinou	Ţ¢.		
Name of Person   Amount of income   Section   Description of Transaction   Computation if any   Nii	25 A	ny	amount of r	profit	chargeabl	e to tax	under se	ection 41	and c	omput	ation there	eof				
Nil  26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:- 26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-  26 (i)(A)(a)   Paid during the previous year    Section   Nature of liability   Amount    26 (i)(A)(b)   Not paid during the previous year    Section   Nature of liability   Amount    26 (i)(B)(a)   Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)    Section   Nature of liability   Amount    Nil  Section   Nature of liability   Amount    Nil  Section   Nature of liability   Amount    Nil  State whether sales tax, goods & service Tax, customs   No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss	N	am	e of Person							ompue	-		Transact	ion Co	montat	on :Co
Column   Paid during the previous year   Nature of liability   Amount	note have a				1	01 1	icome	Jocots	OH		Descript	1011 01	Hansact	ion Co	шринас	ton ir any
Column   Paid during the previous year   Nature of liability   Amount	26 (i	)8	In respect	of any	v sum refe	rred to	in clause	e (a) (c) (c	f) (e)	(f) or (	g) of secti	on 431	3 the lish	ility for a	chich	
and was :-   Section		_	pre-existed	on the	he first da	v of the	previou	is vear hi	t was	not al	lowed in t	he acc	accment of	of any pro	andina	neovious un
Section   Nature of liability   Amount	200101020	25.4	and was :-					jour ou	. ,,,,,,	1104 411	iowed in t	iic daa	essment (	n any pic	ceumg	previous yea
Nil   Not paid during the previous year   Section   Nature of liability   Amount	14	1000		and the	July and	101100	Jean	- 1	Natur	re of lie	ability	_			I A	2011114
Section   Nature of liability   Amount		ľ	-						, varui	or III	ionity				An	iount
Section   Nature of liability   Amount	26 (i)	)(A	)(b) 1	Not pa	aid during	the pre	vious ve	ar								
Nil  26 (i)B was incurred in the previous year and was 26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount  Nil  State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss	1	P) Talana		P.		100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the same of th	Natur	re of lie	hility				A	201mt
Ref   (i)   B   was incurred in the previous year and was   Ref   (i)   (B)   (a)   Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		Ī								o or m	willy				Ап	iount
Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)  Section Nature of liability Amount  Section Nature of liability Amount  Section Nature of liability Amount  Nil  State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss	26 (i)	)B		ed in	the previo	us vear	and was		100							
Section Nature of liability Amount  26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount  Nil  State whether sales tax, goods & service Tax, customs luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss			the second secon						ing th	le retu	n of incom	ne of :	he previo	MIC TAGE TO	ndon	ation 120/15
Nil 26 (i)(B)(b) not paid on or before the aforesaid date  Section Nature of liability Amount  State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss	100				7 4401			- American	Natur	re of lis	hility.	in of t	ac previo	rus year ti		
Section Nature of liability Amount  State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss									ratul	O 01 113	winty				An	iouni
Section Nature of liability Amount  Nil State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss	26 (i)	)(B	-	ot pa	id on or be	fore th	e afores	aid date								
Nil  State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss			The state of the s	Pos					Natur	e of li-	hility				Ta.	121104
State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss		- 1	4.115.115.15.15.15						racui	01 112	omty				An	iount
luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss	(State	wl		tax r	ronds & ea	ervice T	av and	ome No								
mpost, etc., is passed through the profit and loss	duty.	ex	cise duty or	anv	other indi	rect tox	leur e	PAGE								
	impos	st	etc. is no	esed	through +	he pro	fit and	loss,						0		
1/02/3				-ced	anough t	e pro	en and	1055					13/ 1	N.		
														A		
														(		

a A	Amount of Central Value	Added Tax	Credits/ II	nd tree	tment of outs	tanding	Central Value	Added Ta	x Cred	lits/	11
1 7	year and its treatment in p	rofit and los	s account a	iiiu ii ca	mich of our						
1	Input Tax Credit(ITC) in	accounts						Treatm	ent in	Prof	it and
(	CENVAT/ITC	Amount						Loss/A	ccount	S	
1	Opening Balance	-						-			-
1	Credit Availed	-								_	
	Credit Utilized							-	_		
	Closing/Outstanding							1			
	Ralance						7 C4 d	loss accor	int '-		
b	Balance Particulars of income or	expenditure	of prior p	eriod c	redited or det	oited to	the profit and	Prior	period	to	which
-	Туре	Particul	ars		Amount			itrelates			уууу-
	Lype				3/2			yyform			45.555.54
								1.			
	Nil ther during the previous		1		ad any prope	rtv. bei	ng share of a	company	not be	ing a	
Whet	ther during the previous pany in which the public	year the as	sessee has	receive	adthout consi	deration	or for inadeq	uate cons	iderati	on as	
comp	pany in which the public	are suostan	tially inter	ested, v	Without cons.	dermi					
refer	red to in section 56(2)(v				N of the com		No. of Shares	Amount	of	Fair	Market
			Name of	ille Ci	iv or the com		Received	consider	ation	value	of the
	person from pers		company fr which sh	ares				paid		shares	\$
	which shares avai	Herore	received	0.1 0.3							
	received										
	Nil ether during the previous	year the ass	essee rece	ived an	y considerati	on for i	ssue of shares	which exc	eeds th	ne tair	
9 Whe	ether during the previous ket value of the shares a	s referred to	in section	56(2)(1	viib). If yes, p	lease fi	irnish the deta	ils of the	ame	Monle	-t
mar	Name of the person	from whom	PAN of t	he perso	on, if No. of	Shares	A MANAGEMENT OF THE PARTY OF TH		Fair	Mark of th	
	consideration received	for issue of	available				A STATE OF THE PARTY OF THE PAR				ic
1		101 13340 01				li di	received		shares		
	shares	-	- 655	di niski)				Com ath	mr 0.0011	mes as	No
Val	Nil Whether any amount	is to be incl	luded as ir	come o	chargeable ui	nder the	head Income	from our	datail	o.	110
A(a)	Whether any amount referred to in clause (i	x) of sub-se	ction (2) o	f sectio	n 56? (b) If y	es, plea		and the second	uctan	۵,	
-	Sl No.	Nature of In	come	TOTAL PERIOD			Amou	m			
								funes of	ar con	roes as	No
B(a)	Nil Whether any amount	is to be inc	luded as i	ncome	chargeable u	nder the	head Income	the follo	swing:	details	1888
D(a)	Whether any amount referred to in clause (x	() of sub-sect	non (2) or s	section:	56?(Yes/No)	(b) If ye	Amot	ant inc road	, wing		
		Nature of Ir	ncome				Amo	int			
		Ivature of H	and the second second		Address of the Control of the Contro						
	SI No.			WHITE STREET	. L. thomas	Gineliu	ling interest or	the amor	int bor	rowed	No.
30 De	Sl No.	rowed on hu	ndi or anv	amoun	t due thereon	(includ	ling interest or	the amor	int bor	rrowed	) No
30 De	Sl No. Nil etails of any amount born paid,otherwise than throu	rowed on hu	ndi or any								) No Date
30 De	Sl No. Nil etails of any amount born	rowed on hu ugh an accou Address Ad	ndi or any int payee o ldress City	y or S	t due thereon (Section 69D State Pincode	Amou	nt Date of	Amount	Amo	ount	Date
30 De rep	SI No. Nil etails of any amount born paid,otherwise than through the the	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou		Amount due	Amo	ount	Date
30 De	SI No. Nil etails of any amount born paid,otherwise than throu Name of PAN of	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou	nt Date of	Amount due includin	Amo	ount	Date
30 De	SI No. Nil etails of any amount born paid,otherwise than throu Name of PAN of the the	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou	nt Date of	Amount due	Amo	ount	Date
30 De rep	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou	nt Date of	Amount due includin	Amo	ount	Date
30 De rep	Sl No. Nil etails of any amount born paid,otherwise than through the the person person, if from available	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou	nt Date of	Amount due includin	Amo	ount	Date
30 De rep	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if from available	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou	nt Date of	Amount due includin	Amo	ount	Date
30 De rep	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person the person, if from available whom amount borrowed or repaid	rowed on hu agh an accou Address Ad Line 1 Lin	ndi or any int payee o ddress City ne 2 Tov	y or S		Amou	nt Date of	Amount due includin	Amo	ount	
30 De rep	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if from available whom amount borrowed or repaid on hundi	rowed on hur agh an accou Address Ad Line 1 Lin	ndi or any int payee o Idress City ne 2 Tov Dis	y or S wn or trict	State Pincodo	Amou	nt Date of wed Borrowing	Amount due includin interest	Amorepa	ount iid	Date Repaym
30 De rep	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if from available whom amount borrowed or repaid on hundi	rowed on hur agh an accou Address Ad Line 1 Lin	ndi or any int payee o Idress City ne 2 Tov Dis	y or S wn or trict	State Pincodo	Amou	nt Date of wed Borrowing	Amount due includin interest	Amorepa	ount iid	Date Repaym
30 De rep	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if available whom amount borrowed or repaid on hundi  Nil  Whether primary ad	rowed on hur agh an accound Address Ad Line I Line	ndi or any int payee o Idress City ne 2 Tov Dis	y or S wn or trict	State Pincodo	Amou	nt Date of wed Borrowing	Amount due includin interest	Amorepa	ount iid	Date Repaym
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throut Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary adduring the previous	rowed on hur agh an accound Address Ad Line 1 Line	ndi or any unt payee c ldress City ne 2 Tov Dis	y or S wn or trict	eferred to in s	Amou borrov	nt Date of Borrowing	Amount due includin interest	Amo repa	ount iid	Date Repaym
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur	rowed on hur agh an accound Address Ad Line 1 Line	ndi or any unt payee c ldress City ne 2 Tov Dis	y or S wn or trict	eferred to in s	Amou borrov	nt Date of wed Borrowing	Amount due includin interest on 92CE,	Amorepa g has be	ount id	Date Repaym  de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur	justment to t year.	ndi or any unt payee o ldress City ne 2 Tov Dis  transfer pri	y or S wn or trict	eferred to in s	Amou borrov sub-sect	nt Date of Borrowing	Amount due includin interest on 92CE,	Amorepa g has be	een ma	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur  No. clause of se	justment to t year. rmish the foll nich Amoun sub- Rs.)	ndi or any unt payee o ldress City ne 2 Tov Dis  transfer pri	ice, as r	eferred to in s	Amou borrov	ion (1) of section whether If no excess Rs.) of has income	Amount due includin interest on 92CE,	has be	een ma	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu Name of PAN of the the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur Sl Under wh No. clause of s section (1)	justment to tyear.  rmish the following Amount sub- of primary	ndi or any unt payee c ldress City ne 2 Tox Dis  transfer pri lowing det it (in Wh of mo	ice, as r	eferred to in state available that associated in	Amou borrov	ion (1) of section whether If no excess has incompatriated mone	Amount due includin interest on 92CE,	has be	een ma  (in Ex est of ess of	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur  Sl Under wh No. clause of s section (1) section 92	justment to t year. rmish the foll nich Amoun sub- Rs.)	transfer pri	ice, as rails nether the the the reprise	eferred to in s  the excess If available the associated is be a second to the second t	Amou borrov yes, ne noney een rep	ion (1) of section whether lf no excess has incorpatriated the been	Amount due includin interest on 92CE, the amof impute ne on suce which repatriate	has be	een ma  (in Ex est of ess of	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur Sl Under wh No. clause of s section (1) section 92 primary	justment to tyear.  mish the followich Amoun Rs.)  of primary adjustn	transfer pri	ice, as rails nether the the the reprise	eferred to in s  the excess If available the associated is be a second to the second t	Amou borrov yes, ne noney een rep	ion (1) of section whether lf no excess has incorpatriated the been	Amount due includin interest on 92CE, the amof impute ne on suce which repatriate	has be	een ma  (in Ex est of ess of	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur No. clause of s section (1) section 92 primary adjustment	justment to tyear.  rmish the following Amount sub- of primary	ndi or any unt payee c ldress City ne 2 Tov Dis  transfer pri lowing det it (in Wh of mo y nent ent rec	ice, as r ails nether toney th the terprise quired	eferred to in s  the excess If available the associated mis to be wid to India p	Amou borrov yes, ne noney een rep	ion (1) of section whether If no excess has incompatriated mone	Amount due includin interest on 92CE, the amof impute ne on suce which repatriate	has be	een ma  (in Ex est of ess of	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur Sl Under wh No. clause of s section (1) section 92 primary	justment to tyear.  mish the followich Amoun Rs.)  of primary adjustn	ndi or any unt payee c ldress City ne 2 Tox Dis  transfer pri lowing det at (in Wh of mo y nent rec rep as	ice, as r ails nether to ney th the terprise quired patriate per the	eferred to in s  the excess If available th associated m is b to be w d to India p provisions	Amou borrov yes, ne noney een rep	ion (1) of section whether lf no excess has incorpatriated the been	Amount due includin interest on 92CE, the amof impute ne on suce which repatriate	has be	een ma  (in Ex est of ess of	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur No. clause of s section (1) section 92 primary adjustment	justment to tyear.  mish the followich Amoun Rs.)  of primary adjustn	ndi or any unt payee o ldress City ne 2 Tox Dis  transfer pri lowing det tt (in Wh of mo y wit nent rec rep as of	ice, as r ails nether toney th the terprise quired patriate per the sub-see	eferred to in s  the excess lift available the associated is to be wid to India provisions ction (2) of	Amou borrov yes, ne noney een rep	ion (1) of section whether lf no excess has incorpatriated the been	Amount due includin interest on 92CE, the amof impute ne on suce which repatriate	has be	een ma  (in Ex est of ess of	de No
гер	Sl No.  Nil  etails of any amount born paid,otherwise than throu  Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi  Nil  Whether primary ad during the previous (b) If yes, please fur No. clause of s section (1) section 92 primary adjustment	justment to t year. mish the foll nich Amoun sub- of primary adjustn	transfer pri	ice, as reals the the terprise quired patriated per the sub-section 92	eferred to in s  the excess If available the associated is to be wide to India provisions ction (2) of 2CE.	yes, ne noney een rejvithin rescribe	ion (1) of section whether excess has incorporatriated the end time.	Amount due includin interest on 92CE, the amount on suce which repatriate rescribed	has be	een mae  (in Ex est of ess not hin	de No pected orepatrial

		(b) If ye	es, please furn	ish the following	details							
		SI No.	of expendi way of inte	in Rs.) Earnings iture by interest, depreciat amortiza (EBITD) the previ	tax, e. tion and in tion n A) during w ious year E	xpenditu iterest ature as hich ex	re by way or of sin per (i) al ceeds 30%	y of expo nilar forv bove sect 6 of 94B	enditure vard as ion (4) o essment	brought per sub- of section Amount	Details of expenditure forward as section (4) 94B: Assessment	carried per sub of section
		Nil		(matton)	- 1	DOYC.		1 ca	r	(in Ks.)	Year	(in Rs.)
C	(a)	Whether during t	r the assessee he previous yo	has entered into ear.(This Clause i	an impermi s kept in ab	ssible av	oidance ar	rrangemei	nt, as ref	erred to in	section 96,	No
		(b) If ye	s, please furn	ish the following	details				7-			
		Sl No.		Nature of the imp	permissible	avoidan	ce arranger	ment	previo	us year ari	of tax bend sing, in agg he arrangen	regate, to
3	a	Nil Particul:	ars of each los	n or denocit in an	amount ov	anadina i	ha limit a			0.0000 - 1		
	1"	the prev	ious year :-	n or deposit in an	amount ex	ceeding	ine iimit sp	pecified in	section	26988 tak	en or accept	led during
		S.No	Name of the lender or depositor	Address of the lender or depositor	Number(if available with the assessee)	of loan or deposit taken or accepte	the a loan or of deposit to was a squared to	amount outstandir the accou any time o the pre	ng in wint at orduring bevious or	vas tak r accept y cheq r bank dr r use lectronic learing ystem nrough	osit loan or cen was to ted accepted que cheque aft draft, wo of same wo or acce	aken or d by or bank hether the vas taken epted by unt payee or an payee
31	b		urs of each spe	cified sum in an	amount exc	eedino tl	ne limit sn	ecified in	caption	26000 toles		.11
		the previ	ious year:-	W. Valeria Carlo		ecomy ii	ic mint sp	conied in	section	20933 take	n or accept	ea auring
		S.No.	person	of the Address from whom pecified received ceived	specified s	sum is	Account Number ( available with the assessee) of the person from whom specified	of if specification takes sum takes or of accepte on	speed was ken according che drat of clea thro	cified sun taken depted b que or ban ft or us electroni	account	sum was accepted e or bank tether the as taken pted by int payee or an payee
		Nil									bank drai	
(Pa	articu.	lars at (a) a	and (b) need n	ot be given in the	case of a Go	vernmen	nt company	y, a bankir	ng comp	any or a co	rporation es	tablished
O.y	acci	Particula a day or during th system th	rs of each rec	eipt in an amount single transaction ar, where such re	t exceeding	the limi	t specified	in section	n 269ST	, in aggreg	ate from a j	person in
		S.No.	Name o	f the Address	of the Payer		Permanent Account Number (in available with the assessee) of the Payer	transac if	of Ame		f Date Of r	receipt
31	b(b)		rs of each rea	oint in an amount	avaJ'	the C						
0.2	0(0)	a day of	by a cheque	eipt in an amount single transactio or bank draft, no	n or in resp	ect of tra	insactions	relating to	n one es	ent or open	wine france	

			Name of the P	ayer	Address of the	Payer	Perman	ent	Account	Armen	- 6
	1					0725		(if availa	ble with	Amount	of receipt
		Nil					the asses	ssee) of the	Paver	1	
31	b(c)	Particu	ilars of each pay	ument mad	. 1						
		in a da	y or in respect	of a single	e in an amount ex transaction or in ik draft or use of e	ceeding t	he limit spec	cified in sec	ction 269	ST in ac	Orna contact
		otherw	ise than by a ch	eone or box	transaction or in	respect o	f transaction	s relating	o one ev	ent or oc	gregate to a po
		year	3 01.	eque or bar	transaction or in ik draft or use of e	electronic	clearing sys	tem throug	h a bank	account d	busion to a pe
		S.No.	Name of	of the A	ddenes of the B					account (	uring the prev
			Payer	or the A	ddress of the Pay		Permanent	Nature of	Amoun	t of	Date Of Payn
		10					Account	transaction	Paymer	or or	Date Of Payin
							Number (1f)		12		
							available				
11							with the			1	
		A144					issessee) of				
311	o(d)	Nil					he Payer				
21	(a)	day -	ars of each pay	ment in an	amount exceeding	g the lim	t specified:	n an-1' -	6065		
		by and	n respect of a sin	ngle transac	amount exceedin ction or in respect g an account pay	t of trans	actions relate	n section 2	69ST, in	aggregat	e to a person
+	-	c x che	que or bank dra	ift, not bein	g an account pay	ee chean	or an account	ing to one t	event or	occasion t	o a person, m
		3.1VO. N	ame of the Pay	ee	Address of the Pa	ivee	Permanen	Lay co o	our citat	i, during t	he previous v
1				1				t A if available		Amount of	Payment
	7	Vii					the assessed	ee) of the P	with		
	10	Particul	ars at (ba) (ba)	(hat	100						
	b	anking (	Company, a nos	(DC) and (b	d) need not be giv ngs bank, a coope n Notification No.	en in the	case of recei	pt by or no	Vment to	a C	
	0	r in the	case of persons r	eferred to	ngs bank, a coope	rative bar	k or in the c	ase of trans	actions	a Govern	ment company
l c	F	Particula	rs of each repay	ment of lo	ngs bank, a coope n Notification No. an or deposit or evious year :-	S.O. 2065	(E) dated 3rd	d July, 2017	)"	rerred (0	m section 269
1	- 1	n section	269T made du	ring the pre	vious moon	any spec	ned advance	e in an ame	ount exc	eeding the	limit specie
1	S	.No.	Name of the	Address	of the Permanen	Ε Δ	16				
			payee	payee	Account	Amount	Maximum	Whet	her the	In case	the repayme
			To the		Number(if	of the	amount	repay	ment	was mad	e by cheque
1	- 1		1		available	repayine	outstanding	in was	made	bank dra	ft, whether it
	- 1		i v		with the		the account	at by	cheque	same wa	s repaid by
1				100	assessee)or	185	any time dur	ing or	bank	Secondarie	access to
		19		170.35	the payee	2 1	year previ	ous draft	or use	an accou	nt payee ban
	19				A Barrie	-	,,,,,,,	Of CR	ctromic	draft.	
			J 1/41			2		clearin			
h			100		The state of the state of			system			
	Nil		-	1225		-		bank a	in arriva		
d	Pa	rticulars	of repayment o	floor	posit or any speci heque or bank dr	III Jan III					
	26	9T recei	ved otherwise	han by a	posit or any speci	fied adva	nce in an am	ount exceed	ling the	imit so	6.1
	du	ring the	previous year-	- by a c	posit or any speci heque or bank dr	aft or use	of electron	ic clearing	system	through -	head in section
	S.N										
		or de	positor or perso	on denosito	of the lender, or or person from	r Permar	ent Accour	nt Numbe	r (if A	nount ^	f ramou
		from	whom specific	ed whom s	of the lender, or or or person from specified advance	availab	le with the	assessee)o	f the of	loan or	deposit
		advan	ce is received	is receiv	or or person from pecified advance ed	render,	or deposi	tor or pe	rson an	y specifi	ied advance
						receive	nom specif	ied advanc	e is rec	eived of	ied advance nerwise than
						receive	1		by	a cheq	ue or bank
									dra	It or use	of electronic
									cle	aring syste	em through a
1	Nil								ban	k accoun	t during the
		iculare	france						pre	vious year	
	2697	receive	ed by a ab	oan or depo	osit or any specifi ft which is not ar	ed advan	e in an amou	inf ever- di	n - 21 - 41		
	prev	ious vea	r:-	or bank dra	osit or any specifi ft which is not ar	account	payce cheor	ie or seed!	ng the lir	nit specifi	ed in section
	S.No	Name	of the land	TATE			· · · · · · · · · · · · · · · · · · ·	ac of accou	iit payee	bank dra	ft during the
	255.55	or den-	of the lender	Address	of the lender, or	Permane	nt Account	Numb	Cel.		
		from	whom enacin	depositor	of the lender, or or person from	available	with the a	Number	(II Ame	ount of	repayment
		advance	is received	whom sp	ecified advance	lender,	or denosito	r or	the of	ioan or	deposit or
		and the	19 received	Is received	or person from ecified advance d	from wh	om specifie	d adven-	son any	specifie	d advance rwise than
						received	specific	- advance	18 Tece	ived othe	rwise than
							1/88		by	a cheque	or bank
									Letterate	DE Hea A	Frank .
							1/25/	1 8	Gran	or use o	f electronic
								A P	clear	ing system	n through a
							PAR K	(In	bank	ing system	n through a

		Nil												
No	te: (F	articul	ars at (c)	(d) and (e)	need n	ot be	given in the	e case of a	repayment	of any loar	or deposit	t or any speci	fied advan	
tak	en or	r accep	ted from	Governmen	t, Gov	ernm	ent compan	y, banking	company o	r a corpor	ation estab	lished by a C	entral, Sta	
or l	Provi	incial A	(ct)											
32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available  S.No   Assessment Year   Nature of loss/allowance   Amount   Amount   Order U/  Remarks												
		S.No		Assessment	Year	Natu	re of loss/al	lowance	Amount	Amount	Order U/	Remarks		
									as	as	S and			
									returned	assessed	Date			
		Nil  Whether a change in shareholding of the company has taken place in the previous year due to which No												
32	b	Whet	her a cha	nge in share	holding	g of th	he company	has taken p	lace in the	previous y	ear due to	which Not A	pplicable	
		the lo	sses incu	rred prior to	o the p	revio	us year can	not be allo	wed to be o	arried for	ward in ter	ms of		
2.2		sectio												
32	С	Wheth	her the as	sessee has 1	ncurre	d any	speculation	loss referr	ed to in sec	tion 73 du	ring the pro	evious year.	No	
			piease iu below	rnish the										
32	d										. F	-16-11	TAT	
		during the previous year									ecined busine	ess No		
		If yes, please furnish details												
		of the same												
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business											999	
		as referred in explanation to section 73												
		If yes,	please fu	rnish the det	ails of	specu	lation loss if	any					-	
1.7		incurr	ed during	the previou	s year		934	11-696						
33	Sect	ion-wis	e details	of deduction				er Chapter	VIA or Cha	pter III (Se	ection 10A,	Section 10A.	A) Yes	
- 1	S.No				An	nount								
- 1	1	80C					SCHALL OF	TAU .					1500	
34	2	80D		annes Incom					- 910				250	
24	а	when	ner the as	sessee is rec	quired	to de	duct or colle	ect tax as p	er the provi	sions of C	hapter XV	II-B or Chap	ter No	
-		S.No		s please fur			l m	Ten 1	1/8	-				
		5.INO	deduction	Section	2012/03/03		Total	Total	Total	Amount	Total	Amount	Amount	
			and	n	paym	ent	amount of	A STATE OF THE PARTY OF THE PAR	amount		x amount	of tax	(CO. 10)	
			collection				payment	THE COURSE OF THE SECOND	on which	The second secon	100 100 100 100 100 100 100 100 100 100	h deducted	deducted	
			Accoun	1.75	N.		or receipt	THE RESERVE OF THE PARTY OF THE	tax was	A POST AND A CONTRACTOR	A STATE OF THE PARTY OF THE PAR	as or	or	
			Number	21	WY.		The second secon	required	deducted	collected		THE RESERVE OF THE PERSON NAMED IN	collected	
			(TAN)	88	100		nature	1000	or	out of (6)	A CONTRACTOR OF THE PARTY OF TH	on (8)	not	
			111111	The second	- 1		in column	deducted	collected		collected	85.1	deposite	
			1	1/1/	11111111		(3)	collected	specified		than les	SS	to t	
			- SAL		4.0		(+)	10000 CO.	rate out of		specified	6	credit	
					1795		A LZ ING	out of (4)	(5)	L. HEIT	rate out o	2001	the Centi Governn	
			100				HEK I		(5)		(7)	21	out of (	
				1							6.6%		and (8)	
		Nil		70								-		
4	b	as a second to restrict the state them of tax deducted of tax confected. If yes please furni										sh No		
		the de	etails:								Transcription			
		S.No	Tax	deduction		Du	e date f	for Date	of Wheth	ner the sta	tement of	If not n	lease	
			and	collection		fur	nishing	furnishi			collected		of	
				nt Number	Form	1		if furnis	hed contai				3.50	
			(TAN	)				100000000000000000000000000000000000000	all	details/tra	ansactions	transactions		
			1						which	are requi	red to be	which are	not	
	1	reported. reported.												
	- 4	Nil												
<i>1</i> ].		Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please							please furnis	h Not				
4 0	3	wneth		CINI.									Applic	
4 0						X. G	eduction a	nid Amoun		Amount	I	Dates of paym	ent	
4 0		S.No				Same St.	4 4 4	STATE OF THE PARTY OF	under					
4 0					col	lectio			12.77					
4 0					col		on Accou	section	111111111111111111111111111111111111111					
4 0					col			section 201(1A	)/206C(7)					
4 0		S.No			col			section	)/206C(7)				=	
		S.No		tending -	col Nu	mber	(TAN)	section 201(1A is payal	)/206C(7) ble					
	1	S.No Nil	case of a	trading cond	col Nu cern, gi	mber	(TAN)	section 201(1A is payal letails of pr	)/206C(7) ble inicipal iter					
5 a	1	S.No		trading cond	col Nu	mber	(TAN)	section 201(1A is payal letails of pr	)/206C(7) ble inicipal iter ing Pu	rchas- Sal-	es Clos	sing stock	Shortaş	
	1	S.No Nil	case of a	trading cond	col Nu cern, gi	mber	(TAN)	section 201(1A is payal letails of pr	)/206C(7) ble inicipal iter ing Pu- es	rchas- Sal- dur	es Clos	sing stock	excess,	
	1	S.No Nil	case of a	trading cond	col Nu cern, gi	mber	(TAN)	section 201(1A is payal letails of pr	inicipal iter ing Pures du	rchas- Sal- dur ing the	es Clos	sing stock	Shortaş excess, if any	
	1	S.No Nil	case of a	trading cond	col Nu cern, gi	mber	(TAN)	section 201(1A is payal letails of pr	)/206C(7) ble inicipal iter ing Pu- es	rchas- Sal- dur ing the	es Clos	sing stock	excess	

		N/71		_				year !	year			
26	1	Nil	6 6						- 0	1412	- 22.25	
35	D		ase of a manufac products :-	turing c	concern, giv	ve quantitative	details of the p	orincipal ite	ems of ra	w materia	ls, finishe	d prod
35	bA		iterials :									
200	UZL	1. 2.00	tem Name	Unit	Opening	Purchases	Consumpt	Color	Clasina	*Yield	#Danasa	Chan
		5.140	tom I tame	Oint			he on durin		Closing stock	of	*Percen	exces
						previous year	the	the	Stock	finished		if any
							previous	previous		products	170	
							vear	year		1		
		Nil					12	12		-		
35	bB	Finishe	d products :									
		S.No	Item Name	Ur		ning Purchases		Sales dur		Closing s	tock	Shor
					stoc	k during		previous y	ear			exce
						the	ed during					if any
						-	the previous					
		NUL				year	year					
25	bC	Nil By proc	In the second									
2.3	OC.	S.No	Item Name	11	eit IO	min of Proceedings	Owner's T	C-1 1				Tas
		S.1NO	item Name	Ur	nit Ope	ning Purchases k during		Sales dur		Closing s	tock	Shor
					Stoc	44	ed during	previous y	ear			exce
					-		the previous					if an
	ľ			148	7 6	- 1024 40100 mm	vear					
		Nil		7		12	7.00					
36	In th	e case of	a domestic com	pany, c	letails of ta	x on distribute	d profits unde	r section 1	15-O in t	he follow	ing forms	:-
		S.No (	a) Total amour	it (b)	Amount		ount of (d)			otal tax p		
			of distribute	d redu	ction	as reduction	as pai	d thereon	Amo		Dates	
		1	rofits	F	200	DOMESTIC CONTRACTOR OF THE PARTY OF THE PART	4 2	o in		payn		
			TOTAL	refer		in referred					paym	ent
			101113	secti		1A) section 1					paym	ent
		Nil		secti-	on 115-O(	1A) section 1 (ii)	15-O(1A)					
A(a	a)	Nil Whethe	r the assessee h	section (i)	on 115-O(	1A) section 1 (ii) mount in the n	15-O(1A)	end as refe	erred to i	n sub-cla		
A(a	a)	Nil Whethe clause ( Sl No.	r the assessee h 22) of section 2.	section (i) as received.	on 115-O(	1A) section 1 (ii) mount in the n ish the following	15-O(1A)		Pate of re			
	Y	Nil Whethe clause ( Sl No.	r the assessee h 22) of section 2.	section (i) as recently section (ii) as recently section (iii) as recently section (iiii) as recently section (iiii) as recently section (iiii) as recently section (iiii) as	on 115-O( ived any ar please furn received (in	1A) section 1 (ii) mount in the n ish the following	15-O(1A)					
	Y	Nil Whethe clause ( Sl No.	r the assessee h 22) of section 2.	section (i) as recently section (ii) as recently section (iii) as recently section (iiii) as recently section (iiii) as recently section (iiii) as recently section (iiii) as	on 115-O( ived any ar please furn received (in	1A) section 1 (ii) mount in the n ish the following	15-O(1A)					
	Whe	Nil Whethe clause ( Sl No. Nil ther any	r the assessee h 22) of section 2. A cost audit was c	section (i) as recently as recently as recently as recently arried of the section (ii)	on 115-O( ived any ar please furn received (in	(ii) section 1 (iii) mount in the n ish the following Rs.)	ature of dividing details:-					No
	Whe If ye	Nil Whether clause ( Sl No. Nil ther any	r the assessee h 22) of section 2.  A cost audit was cost audit, if any	sective (i) as rece. If yes, mount arried o	on 115-O(  ived any ar please furn received (in out	nount in the nish the following Rs.)	ature of dividing details:-					No Not
37	Whe If ye	Nil Whethe clause ( Sl No. Nil ther any s, give ther/item/v	r the assessee h 22) of section 2.  A cost audit was cost audit, if any alue/quantity as	section (i) as received from the section (ii) as received from the section (iii) as re	on 115-O(  ived any ar please furn received (in  out  squalificati e reported/io	nount in the n ish the followin Rs.)  on or disagree dentified by the	ature of dividing details:-					No Not
37	Whe If ye	Nil Whethe clause ( Sl No. Nil ther any	r the assessee h 22) of section 2.  A cost audit was cost audit, if any	section (i) as received from the section (ii) as received from the section (iii) as re	on 115-O(  ived any ar please furn received (in  out  squalificati e reported/io	nount in the n ish the followin Rs.)  on or disagree dentified by the	ature of dividing details:-					Not App
37	Whe If ye matte Whe	Nil Whether clause ( Sl No. Nil ther any s, give therefree the therefree the therefree therefree therefree therefree therefree therefree the therefree therefree therefree therefree therefree therefree the therefree the therefree therefree the therefree the therefree the therefree therefree therefree therefree therefree the therefree the therefree the therefree the therefree therefree therefree	r the assessee h 22) of section 2.  A cost audit was contended to the details, if any alue/quantity as audit was condu	section (i) as received as received arried of the control of the c	on 115-O(  ived any ar please furn received (ir  out  squalificati e reported/ic ider the Cer	mount in the n ish the following Rs.)  on or disagree dentified by the ntral Excise Act	ature of dividing details:- ment on any cost auditor					Not App
37	Whe If ye matte Whe	Nil Whether clause ( SI No. Nil ther any s, give therefore any there any	r the assessee h 22) of section 2.  A cost audit was cone details, if any alue/quantity as audit was condu	section (i) as received as received as received arried of the control of the cont	on 115-O(  ived any ar please furn received (ir  out  squalificati e reported/io der the Cer squalificati	nount in the n ish the following Rs.)  on or disagree dentified by the ntral Excise Acon or disagree	ature of dividing details:- ment on any cost auditor it, 1944					Not App
37	Whe If ye matte Whe If ye matte	Nil Whethe clause ( SI No. Nil ther any s, give ther any s, give ther any s, give ther any	r the assessee h 22) of section 2.  A cost audit was cone details, if any alue/quantity as audit was condu	section (i) as received as received as received as received and the received as received a	ived any ar please furn received (in squalification reported/ion ader the Cer squalification reported/ion	nount in the n ish the following Rs.)  on or disagree dentified by the ntral Excise Action or disagree.	ature of dividing details:- ment on any cost auditor it, 1944 ment on any cauditor	I	Date of re	eceipt	use (e) o	Not App
37	Whe If ye matte Whe matte Whe	Nil Whethe clause ( SI No. Nil ther any s, give ther/item/v ther any ther/item/v ther any	r the assessee h 22) of section 2.  A cost audit was contended the details, if any alue/quantity as audit was conducted the details, if any alue/quantity as audit was conducted to the details of the de	section (i)  as received as re	ived any ar please furn received (in squalification reported/ion der the Cer squalification reported/ion reported/ion	nount in the hish the following Rs.)  on or disagree dentified by the nor disagree dentified by the nor disagree dentified by the nor 72A of the I	ature of dividing details:- ment on any cost auditor it, 1944 ment on any cauditor	I	Date of re	eceipt	use (e) o	Not App
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37	Whe matte Wher where where we will be the whole serviced in the whole where we will be the wear and the wear	Nil Whethe clause ( SI No. Nil ther any s, give ther any ther any ces as mass, give the	r the assessee h (22) of section 2.  A cost audit was content details, if any alue/quantity as audit was condu the details, if any alue/quantity as audit was conducted to the details, if any alue/quantity as audit was conducted to the details, if any	section (i)  as received as received arried of the control of the	on 115-O(  ived any ar please furn received (ir out  squalification reported/io	mount in the n ish the followin n Rs.)  on or disagree dentified by the ntral Excise Ac on or disagree dentified by the ntral facility of the I ditor on or disagree	ment on any cost auditor tt, 1944 ment on any cauditor in auditor in auditor in any cauditor in auditor in any cauditor in auditor in any cauditor in any cauditor in any cauditor in any cauditor in any in	I	Date of re	eceipt	use (e) o	Not App Not App
38	Whe matte Wher where serville was serville was the matter where we wanted the waste was a serville was a servil	Nil Whethe clause ( SI No. Nil ther any s, give ther/item/v ther any ces as many s, give ther/item/v	r the assessee h 22) of section 2.  A cost audit was content details, if any alue/quantity as audit was conducted details, if any alue/quantity as audit was conducted details, if any alue/quantity as alue/quantity as alue/quantity as	section (i)  as received as received arried of the control of the	on 115-O(  ived any ar please furn received (ir out  squalification reported/io reported/io reported/io der section d by the au squalification reported/io	mount in the n ish the followin n Rs.)  on or disagree dentified by the ntral Excise Ac on or disagree dentified by the n 72A of the I ditor on or disagree dentified by the	ment on any cost auditor it, 1944 ment on any cauditor in auditor	994 in rela	Date of re	eccipt	use (e) o	Not App
38	Whe If ye matte Where Where Where If ye matter Details of the work	Nil Whethe clause ( SI No. Nil ther any s, give ther/item/v ther any ces as many s, give ther/item/v	r the assessee h (22) of section 2.  A cost audit was content details, if any alue/quantity as audit was condu the details, if any alue/quantity as audit was conducted to the details, if any alue/quantity as audit was conducted to the details, if any	section (i)  as received as received arried of the control of the	on 115-O(  ived any ar please furn received (ir out  squalification reported/io reported/io reported/io der section d by the au squalification reported/io	mount in the n ish the followin n Rs.)  on or disagree dentified by the ntral Excise Ac on or disagree dentified by the n 72A of the I ditor on or disagree dentified by the	ment on any e auditor rear and prece	994 in rela	Date of re	eccipt	use (e) o	Not App
37 38 39 40 S1	Whe If ye matte Where Where Where If ye matter Details of the work	Nil Whethe clause ( SI No. Nil ther any s, give the critem/v ther any ces as many s, give the critem/v ther any	r the assessee h 22) of section 2.  A cost audit was content details, if any alue/quantity as audit was conducted to the details, if any alue/quantity as audit was conducted to the details, if any alue/quantity as ling turnover, gr	section (i)  as received as received arried of the control of the	on 115-O(  ived any ar please furn received (ir out  squalification reported/io reported/io reported/io der section d by the au squalification reported/io	mount in the n ish the followin n Rs.)  on or disagree dentified by the ntral Excise Ac on or disagree dentified by the n 72A of the I ditor on or disagree dentified by the	ment on any e auditor rear and prece	994 in rela	Date of re	eccipt	use (e) o	Not App
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