FORM NO. 3CB

|See rule 6G(1)(b)1

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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of UST CONSTRUCTIONS 67/1, SN ROY ROAD, KOLKATA, W EST BENGAL, 700038 AAEFU0695H,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 67/1, S N ROY ROAD, KOLKATA-700038, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) in Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

No.	cation Type	Observations/Qualifications	
Place Date	KOLKATA 31/10/2019	Name Membership Number FRN (Firm Registration Number) Address	RAMAN KUMAR JHA 304757 331764E MARSHALL HOUSE, 6TH FLOOR, RO OM NO - 663, 33/I N.S. ROAD & 25 STR AND ROAD, KOLKATA, WEST BENGA L, 700001
		UNIN1 193	10257AAAAFEFEVOE



FORM NO. 3CD

[See rule 6G(2)]

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

L		ne of the assesse	ee			UST	CONSTRU	CTIONS			
2		iress						D., KOLKATA,	WEST BEN	(CAI	700038
3		nanent Account				AAEFU		7777777	TILIJI DIL	N. STEEL	100000
4	duty	, service tax, s vetc. if yes, plea ober or any oth	ales tax se furni	ble to pay indirect to goods and service sh the registration manification number al	s tax, custom	e Yes					
	SI No.	Туре				Reg	istration Nu	mber		-	
	1	Goods and Se	rvices T	8X WEST BENGA	E.	19A	AEFU0695T	11211			
5	Stat					Firm	TEA COUNTY	(12)()			
6		vious year from	FEET STATES			01/04/20	18 to 31/03/2	2019			
7		essment Year				2019-20					
8	SI No.	Relevant clar	t clause use of se	of section 44AB under vection 44AB under v	der which the which the aud	audit has lit has been	been conducted	ected			
	1	Clause 4d A Re	el Prof	te and natural and a		46 7 37					
9	a	If firm or Asse	wistion	its and gains lower th	an deemed pr	rolit u/s 44.	AD				
	Nam	DITION, WHEEL	ner share	of Persons, indicate es of members are in	ideterminate	or unknow	onbers and to	heir profit sharii			
										Shar	ing Rath
	SOU	RAV ROY							(%)		
	SUB	RATA ROY							50		
9	b	If there is any	change	in the partners or	members or	in their pr	rofit sharing	ratio since the	last data s	f the	No
_		Three come 2 cm	- me pa	invuidis of such cha	nge.			, in the brace tipe	mor date t	n me	20
1000	Date	of change	Name	of Partner/Member	change	Old profit sharing ratio	New profit Sharing Ratio	Remarks			
10	a	Nature of busing of every busing	ness or p	profession (if more to	han one busi	ness or pro	ofession is	arried on during	g the previo	us ye	ar, natur
	Sect	or				Sub Secto	VF.	-		Let 1	
		STRUCTION				Building of	of complete o	constructions or	parts- civil	Cod 0600	
10		If there is any	change	in the nature of busing	ness or profe	ssion, the	particulars o	of such change			No
	Busi	HCSS		Sector		SubSecto				Cod	-
11		Whether books	s of acco	ounts are prescribed	under section	n 44AA, it	yes, list of	books so preser	ibed	1000	No
	Bool	as prescribed							***************************************		
1,1		accounts are no	ot kept a	nt maintained and the inputer system, ment tone location, please ation.) Same as 11(a	furnish the a above	s of account	of centerotec	has made account	Charles Walter Street	The state of	4
			BOOK	Address Line 1 67/1, S N ROY ROA	Address	Line 2	Distric		State	Pin(ode
U	301	URNAL LEDGE	R	KOLKATA		22	KOLK		WEST BE NGAL	7000	38
		ks Examined		nt and nature of rele	vant docume	nts examir	red. Same a	s 11(b) above			
			BOOK	JOURNAL LEDGE	12						
12	Whe	ther the profit ar	d loss a	ecount includes any page 100 (44AD, 44AE, 4	profits and ea	oms assessa 4BB, 44B	able on press BA, 44BBE	imptive basis, if , Chapter XII-C	yes, indicat i, First Scho	e the	No
	Secti Nil	ion								Am	ount
13		Method of aces	ounting	employed in the pre	viole vere	Manager	la susta				-11-11-1
13	Ь	Whether there the immediatel	has been	n any change in the	method of ac	counting c			100000000000000000000000000000000000000		
13	C	If answer to (b) above	is in the affirmative,	give details	of such ch	ange , and t	he effect thereo	f on the pro	fit or	wss.

13 d Whether any adjustment is requirecome computation and disclos If answer to (d) above is in the a ICDS Total 13 f Disclosure as per ICDS. 14 a Method of valuation of closing state the profit or loss, please furnish: Particulars 15 Give the following particulars of the ca (a) Description of capital asset Nil 16 Amounts not credited to the profit and late at the profit or loss, please furnish: Nil 16 Amounts not credited to the profit and late at the profit or loss, please furnish: Nil 16 a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, reax, where such credits, drawbacks, reax, where such credits, drawbacks, please please in the profit of late at the profit or loss, please furnish: 16 d Amy other item of income Description Nil 16 d Any other item of income Description Nil 17 Where any land or building or both is transessed or assessable by any authority of Details of Address Line Address Line Address Line property 1 2 18 Particulars of depreciation allowable as permay be, in the: Description General Description Rate of Opening depreciation of low about the percentage of Assets Plant & 40% 47542 0 Machinery	oss accou of section efund of correfunc the previous ansferred a State G	oyed in the aluation policy of customers and aluation policy of customers are administrative and the covernment overnment.	Disc previous rescribed d into sto	ch adjust in(Rs.) closure is year. I under so (b) acquis xeise or s e by the	ment Decriperation Decrease De	n 145A ase in p tte	profit(and the rofit(Resorted acquainternation) acquainternations acquainternations are refunded acquainternations.	Rs.) No ne effect of s.) Des Cost of disition Amount Amount Amount	ct effect(Rs.) t thereof on No crease in profit(R of (d) Amount which the as is converted in stock-in trade
ICDS Total 13 f	oss accou of section efund of correfunc the previous ansferred a State G	oyed in the aluation policy of customers and aluation policy of customers are administrative and the covernment overnment.	Disc previous rescribed d into sto	ch adjust in(Rs.) closure is year. I under so (b) acquis xeise or s e by the	ment Decriperation Decrease De	n 145A ase in p tte	profit(and the rofit(Resorted acquainternation) acquainternations acquainternations are refunded acquainternations.	Rs.) No ne effect of s.) Des Cost of disition Amount Amount Amount	ct effect(Rs.) t thereof on No crease in profit(R of (d) Amount which the as is converted in stock-in trade
ICDS Total 13 f	oss accou of section efund of correfunc the previous ansferred a State G	oyed in the aluation policy of customers and aluation policy of customers are administrative and the covernment overnment.	Disc previous rescribed d into sto	ch adjust in(Rs.) closure is year. I under so (b) acquis xeise or s e by the	ment Decriperation Decrease De	n 145A ase in p tte	profit(and the rofit(Resorted acquainternation) acquainternations acquainternations are refunded acquainternations.	Rs.) No ne effect of s.) Des Cost of disition Amount Amount Amount	ct effect(Rs.) t thereof on No crease in profit(R of (d) Amount which the as is converted in stock-in trade
Total 13 f Disclosure as per ICDS. 14 a Method of valuation of closing state profit or loss, please furnish. Particulars 15 Give the following particulars of the cata (a) Description of capital asset Nil 16 Amounts not credited to the profit and let a The items falling within the scope Description. Nil 16 b The proforma credits, drawbacks, please right on tax, where such credits, drawbacks, pleaseription Nil 16 c Escalation claims accepted during the Description of Description Nil 16 d Any other item of income Description Nil 17 Where any land or building or both is transassessed or assessable by any authority of Details of Address Line Address Line Poperty Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description Garage Purchase Value (1) Assets/Percent-Class of age) Assets Plant & 40% 47542 0	oss account of section of section of section of section the previous ansferred a State G. ine City/	oyed in the aluation put converted i	Disc in prof Disc e previous rescribed d into sto	ch adjust in(Rs.) closure is year. I under so [I ck-in-tra- (b) acquis xeise or s e by the	Decision nerede Datistion	n 145A ase in p tte	of (c)	Amoun	crease in profit(R. of (d) Amount which the as is converted in stock-in trade
13 f Disclosure as per ICDS. 14 a Method of valuation of closing such profit or loss, please furnish. Particulars 15 Give the following particulars of the carried asset. Nil 16 Amounts not credited to the profit and life a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, please profit or loss, please furnish. Nil 16 b The proforma credits, drawbacks, please profit or lax, where such credits, drawbacks, please profit or lax, where such credits, drawbacks Description Nil 16 c Escalation claims accepted during the Description Nil 16 d Any other item of income Description Nil 7 Where any land or building or both is transassessed or assessable by any authority of Details of Address Line Address Line Property 1 2 Particulars of depreciation allowable as permay be, in the: Descript Rate of Opening ion of deprecial WDV (A) Purchase Walue (I) Assets/ Percent-Class of age) Assets. Plant & 40% 47542 0	oss account of section of section of section of section the previous ansferred a State G. ine City/	oyed in the aluation put converted in the covernment overnment over the covernment over the covernmen	Disce previous rescribed dinto sto	closure is year. I under so [I ck-in-tra (b) acquis xeise or s e by the	Decrio nere de Da	n 145A ase in p ate	of (c)	Amoun	crease in profit(R. of (d) Amount which the as is converted in stock-in trade
ICDS 14 a Method of valuation of closing state profit or loss, please furnish. Particulars 15 Give the following particulars of the ca (a) Description of capital asset NII 16 Amounts not credited to the profit and let a The items falling within the scope Description Nii 16 b The proforma credits, drawbacks, retax, where such credits, drawbacks Description Nii 16 c Escalation claims accepted during to Description Nii 16 d Any other item of income Description Nii 16 e Capital receipt, if any Description Nii 7 Where any land or building or both is transsessed or assessable by any authority of Details of Address Line Address Line property 1 2 8 Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the: Descript Rate of Opening ion of depreciation allowable as permay be, in the:	oss accou of section efund of c or refund the previo	oyed in the aluation post of converte to c	Disc e previou rescribed d into sto toms or e	closure is year, I under so [I ck-in-train (b) acquise xeise or see by the see by the see or see o	nerede Datinion	n 145A ase in p tte	of (c)	Amoun	crease in profit(R. of (d) Amount which the as is converted in stock-in trade
14 a Method of valuation of closing state of the profit or loss, please furnish. Particulars 15 Give the following particulars of the cata (a) Description of capital asset Nil 16 Amounts not credited to the profit and lot a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, please of the profit and lot ax, where such credits, drawbacks Description Nil 16 c Escalation claims accepted during the Description Nil 16 d Any other item of income Description Nil 16 d Capital receipt, if any Description Nil 7 Where any land or building or both is transposed or assessed or assessable by any authority of Details of Address Line Address Line Address Line Property 1	oss accou of section efund of c or refund the previo	oyed in the aluation post of converte to c	Disc e previou rescribed d into sto toms or e	closure is year, I under so [I ck-in-train (b) acquise xeise or see by the see by the see or see o	nerede Datinion	n 145A ase in p tte	of (c)	Amoun	crease in profit(R. of (d) Amount which the as is converted in stock-in trade
14 b	oss accou of section efund of c or refund the previo	nt, being:- nt, being:- 1 28 Inty of cus I are admit us year during the overnmen Town	d into sto	l under so	Date of the second of the seco	ase in p	of (c) acqu	Cost of distition Amount Amount Amount	of (d) Amount which the as is converted in stock-in trade
Particulars 15 Give the following particulars of the ca (a) Description of capital asset Nil 16 Amounts not credited to the profit and let a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, particulars, where such credits, drawbacks Description Nil 16 c Escalation claims accepted during to Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is transposed or assessable by any authority of Details of Address Line Address Line Description Nil 8 Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the:	oss accou of section efund of c or refund the previo	nt, being:- nt, being:- 1 28 Inty of cus I are admit us year during the overnmen Town	d into sto	l under so	Date of the second of the seco	ase in p	of (c) acqu	Cost of distition Amount Amount Amount	of (d) Amount which the as is converted in stock-in trade
Particulars 15 Give the following particulars of the ca (a) Description of capital asset Nil 16 Amounts not credited to the profit and let a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, particulars, where such credits, drawbacks Description Nil 16 c Escalation claims accepted during to Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is transposed or assessable by any authority of Details of Address Line Address Line Description Nil 8 Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the:	oss accou of section efund of c or refund the previo	nt, being:- nt, being:- 1 28 Inty of cus I are admit us year during the overnmen Town	d into sto	l under so	Date of the second of the seco	ase in p	of (c) acqu	Cost of distition Amount Amount Amount	of (d) Amount which the as is converted in stock-in trade
Nil	oss accou of section efund of c or refund the previous	nt, being:- 1 28 Inty of cust are admit us year during the overnmen Town	d into sto	(b) acquis	Date of the second of the seco	ase in p	of (c) acqu	Cost of distition Amount Amount Amount	of (d) Amount which the as is converted in stock-in trade
Nil	oss accou of section efund of c or refund the previous	nt, being:- 1 28 Inty of cust are admit us year during the overnmen Town	d into sto	(b) acquis	Date of the second of the seco	ase in p	of (c) acqu	Cost of distition Amount Amount Amount	of (d) Amount which the as is converted in stock-in trade
Nil 16 Amounts not credited to the profit and let	oss accou of section efund of c or refund the previo ansferred a State G	nt, being:- 128 Inty of cus I are admit us year during the overnmen Town	toms or e	xeise or s	Dasition Service	ce tax, orities c	of (c) acqu	Amoun Amoun	of (d) Amount which the as is converted in stock-in trade
Nil 16 Amounts not credited to the profit and let	oss accou of section efund of c or refund the previo ansferred a State G	nt, being:- 128 Inty of cus I are admit us year during the overnmen Town	toms or e	xeise or s	Dasition Service	ce tax, orities c	of (c) acqu	Amoun Amoun	of (d) Amount which the as is converted in stock-in trade
Nil 16 Amounts not credited to the profit and let	oss accou of section efund of c or refund the previo ansferred a State G	nt, being:- 128 Inty of cus I are admit us year during the overnmen Town	toms or e	xeise or s	Dasition Service	ce tax, o	or refundoncerno	Amoun Amoun	which the as is converted in stock-in trade nt stax or value added
16 Amounts not credited to the profit and let let a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, nearly tax, where such credits, drawbacks Description 16 c Escalation claims accepted during to Description Nil 16 d Any other item of income Description Nil 16 c Capital receipt, if any Description Nil 17 Where any land or building or both is transposed or assessable by any authority of Details of Address Line Address Line Description Details of Address Line Address Line Property 8 Particulars of depreciation allowable as permay be, in the: Descript Class of depreciation allowable as permay be, in the: Descript Class of age) Assets Plant & 40% 47542 0	efund of correfund the previous ansferred a State G	during the overnmen	toms or e	xeise or s	service	ce tax, o	or refundoncerno	Amoun Amoun	which the as is converted in stock-in trade nt stax or value added
16 Amounts not credited to the profit and let let a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, next, where such credits, drawbacks, next, where such credits, drawbacks Description 16 c Escalation claims accepted during to Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is transposed or assessable by any authority of Details of Address Line Address Line Description Details of Address Line Address Line Percentulars of depreciation allowable as permay be, in the: Descript Descript Rate of Opening In Descript In Desc	efund of correfund the previous ansferred a State G	during the overnmen	toms or e	xeise or s	servic	ve tax, o	or refund	Amoun	is converted in stock-in trade
16 Amounts not credited to the profit and let let a The items falling within the scope Description Nil 16 b The proforma credits, drawbacks, next, where such credits, drawbacks, next, where such credits, drawbacks Description 16 c Escalation claims accepted during to Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is transposed or assessable by any authority of Details of Address Line Address Line Description Details of Address Line Address Line Percentulars of depreciation allowable as permay be, in the: Descript Descript Rate of Opening In Descript In Desc	efund of correfund the previous ansferred a State G	during the overnmen	toms or e					Amoun	nt stock-in trade
Description Nil 16 b The proforma credits, drawbacks, next, where such credits, drawbacks Description 16 c Escalation claims accepted during to Description Nil 16 d Any other item of income Description Nil 17 Where any land or building or both is transposed or assessable by any authority of Details of Address Line Address Line Property 1 2 8 Particulars of depreciation allowable as permay be, in the: Description Opening depreciation of Copening depreciation of Details of Address Line Address Description Nil 7 Where any land or building or both is transposed or assessable by any authority of Details of Address Line	efund of correfund the previous ansferred a State G	during the overnmen	toms or e					Amoun	nt stock-in trade
Description Nil The proforma credits, drawbacks, next, where such credits, drawbacks Description Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Where any land or building or both is trace assessed or assessable by any authority of Details of Address Line Address Line property Particulars of depreciation allowable as permay be, in the: Description Rate of Opening depreciation of deprecial WDV (A) Block of tion (In Assets/ Percent-Class of Age) Assets Plant & 40% 47542 0	efund of correfund the previous ansferred a State G	during the overnmen	toms or e					Amoun	nt L
Description Nil The proforma credits, drawbacks, next, where such credits, drawbacks Description Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Where any land or building or both is trace assessed or assessable by any authority of Details of Address Line Address Line property Particulars of depreciation allowable as permay be, in the: Description Rate of Opening depreciation of deprecial WDV (A) Block of tion (In Assets/ Percent-Class of Age) Assets Plant & 40% 47542 0	efund of correfund the previous ansferred a State G	during the overnmen	toms or e					Amoun	nt L
Nil The proforma credits, drawbacks, retax, where such credits, drawbacks Description Bescription Nil Capital receipt, if any Description Nil Where any land or building or both is trassessed or assessable by any authority of Details of Address Line Address Line Property Particulars of depreciation allowable as permay be, in the: Description Rate of Opening depreciation of General WDV (A) Block of tion (In Percentage) Assets Plant & 40% 47542 0	ansferred a State G	during the overnmen						Amoun	nt L
Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 8 Particulars of depreciation allowable as pe may be, in the:- Descript- ion of depreciation allowable as pe may be, in the:- Descript- ion of depreciation allowable as pe may be, in the:- Descript- ion of depreciation allowable as pe depreciation of Dening ion of Block of tion (In Assets/ Class of age) Assets Plant & 40% 47542 0	ansferred a State G	during the overnmen						Amoun	nt L
Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 8 Particulars of depreciation allowable as pe may be, in the:- Descript- ion of depreciation allowable as pe may be, in the:- Descript- ion of depreciation allowable as pe may be, in the:- Descript- ion of depreciation allowable as pe depreciation of Dening ion of Block of tion (In Assets/ Class of age) Assets Plant & 40% 47542 0	ansferred a State G	during the overnmen						Amoun	nt L
Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 8 Particulars of depreciation allowable as pe may be, in the:- Descript- ion of depreciation depreciation of depreciation of depreciation of depreciation (In Assets) Plant & 40% 47542 0	ansferred a State G	during the overnmen						Amoun	nt L
Description Nil 16 d Any other item of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 8 Particulars of depreciation allowable as pe may be, in the:- Descript- ion of depreciation depreciation of depreciation of depreciation of depreciation (In Assets) Plant & 40% 47542 0	ansferred a State G	during the overnmen						Amoun	nt L
Description Nil 16 d Any other nem of income Description Nil 16 e Capital receipt, if any Description Nil 7 Where any land or building or both is transsessed or assessable by any authority of Details of Address Line Address Line property 1 2 8 Particulars of depreciation allowable as permay be, in the: Description Rate of Opening depreciation of deprecial WDV (A) Block of tion (In Percentage) Assets Plant & 40% 47542 0	ansferred a State G	during the overnmen Town						Amoun	t.
Nil Description Nil Capital receipt, if any Description Nil Where any land or building or both is tre assessed or assessable by any authority of Details of Address Line Address L property 1 2 Particulars of depreciation allowable as pe may be, in the:- Description Rate of Opening deprecia-WDV (A) Block of tion (In Assets/ Class of age) Assets Plant & 40% 47542 0	ansferred a State G	during the overnmen Town	previou referred State	s year fo	T a c			Amoun	t.
Description Nil Capital receipt, if any Description Nil Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 Particulars of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description Assets Plant & 40% 47542 0	Lity	1.0001	previou referred State	s year fo	F 9 0			Amoun	
Description Nil Capital receipt, if any Description Nil Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 Particulars of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description Assets/ Percent- Class of age) Assets Plant & 40% 47542 0	Lity	1.0001	previou referred State	s year fo	# 9 0			Amoun	
Description Nil Capital receipt, if any Description Nil Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property I 2 Particulars of depreciation allowable as pe may be, in the:- Descript- ion of deprecia-WDV (A) Purchase Block of tion (In Assets/ Class of age) Assets Plant & 40% 47542 0	Lity	1.0001	previou referred State	s year fo	F 9 0				
Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 8 Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description Assets/ Class of Age Assets/ Plant & 40% 47542 0	Lity	1.0001	previou referred State	s year fo	F 9 0				
Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address Line property 8 Particulars of depreciation allowable as per may be, in the: Description Description Of depreciation allowable as per depreciation of depreciation (In Assets/Percentage) Class of age) Assets Plant & 40% 47542 0	Lity	1.0001	previou referred State	s year fo	F 9 0				
Description Nil 7 Where any land or building or both is tra assessed or assessable by any authority of Details of Address Line Address L property 1 2 8 Particulars of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe may be, in the:- Description of depreciation allowable as pe Massets/ Class of age) Assets Plant & 40% 47542 0	Lity	1.0001	previous referred	s year fo	F 9 0			Amount	
Nil	Lity	1.0001	previous referred State	s year fo	r a o			Amount	
Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Purchase Value (1) Assets/ Plant & 40% 47542 0	Lity	1.0001	previou referred State	s year fo	T 9 0			Amount	
Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Purchase Value (1) Assets/ Plant & 40% 47542 0	Lity	1.0001	previous referred State	s year fo	r 9 0				
Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Purchase Value (1) Assets/ Plant & 40% 47542 0	Lity	1.0001	referred State	to in our					
Particulars of depreciation allowable as permay be, in the: Descript-Rate of Opening deprecia-WDV (A) Block of tion (In Assets/Percent-Class of age) Assets Plant & 40% 47542 0	Lity	1.0001	State		tion.	onsider	ation le	ess than	value adopted or
8 Particulars of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of depreciation allowable as permay be, in the: Description of Opening depreciation (In Purchase Value (I) Purchase Value (I) Assets Plant & 40% 47542 0				in in sec	418311	43CA 0		Lancourse 10	1211211111
Block of tion (In Assets/ Class of age) Assets Plant & 40% 47542 0	or the Inc.				WALL STATE		Consi	ideration	Value adominat
Block of tion (In Assets/ Percent-Class of age) Assets Plant & 40% 47542 0	t the Inc						receiv	ed o	T OF ASSESSED TO
Block of tion (In Assets/ Percent-Class of age) Assets Plant & 40% 47542 0	THE PARTY OF THE P	me-tay A	1 1001				ассти	ed	asspecukla
Block of tion (In Assets/ Percent-Class of age) Assets Plant & 40% 47542 0	2.000	was 231	1, 1301 1	n respect	ofe	ach ass	et or bl	ock of a	Piceto no the
Assets/ Percent-Class of age) Assets Plant & 40% 47542 0		Addis						OL II	essets, as the case
Assets/ Percent-Class of age) Assets Plant & 40% 47542 0	MOD-	Addition	8			CONTRACTOR OF THE PARTY OF THE			ion Written
Class of age) Assets Plant & 40% 47542 0		Change	Subsidy	Total		(C)	A	Horald	ion Written
Assets Plant & 40% 47542 0 Machinery	-VAT	m Kate	Grani	Value	of	1	14	Howable	THE RESERVE OF THE PERSON OF T
Assets Plant & 40% 47542 0 Machinery	(2)	of Ex-	(4)	Purchas				(D)	THE PERSON NAMED IN COLUMN
Machinery 4/542 0		change		(B)					the year
Machinery	1	(3)		(1+2+3+	4)				(A+B-C-D)
	0	0	0	0	_	0			
@ 40%							950	08	38034
For Addition and Deduction Dataile	1 11								
* For Addition and Deduction Details refer Adamounts admissible under sections :	dilition and	d Deductio	n Detail T	ables At	the t				
S.No Section Amount 113				The same	viii. E	na of fl	re Page		
exmount debited	d to Amo	ounts adm	ssible as	Dev the	unio di				
protit and	loss also	fulfils the	condition	ne if	TOVE	ions of	the Inc	ome-tax	R Act, 1961 and
account	OI in	come-tax	Act 1961	or Income		uned u	ader the	relevar	t Act, 1961 and nt 14provisions
NII .	circu	lar, etc., is	Small L	or meor	ne-ta	x Rules	1962	or any of	nt 14provisious ther guidelines.
		1 000., 12	anco in t	ms behal	f.				SHADONIES,
to him paid to an employee as bonus	S OF COURSE	niceion C	- Control of						
Any sum paid to an employee as bonus to him as profits or dividend. [Section 3 Description	6(1)(6)	m22101) 101	services	renderer	1, wh	ere suc	h sum	Was rul	orași i a
Description 3	一人。人们到						Julii	mas Duli	ciwise payable
Details of contributions received from e Nature of fund								1	
Nature of fund							-	STREET	20,000
	mployees	for variou	is funds a	S referre	d to	P Pors	Amo	MAIL	
	mployees	for variou	is funds a	Due di	d to i	n sectio	Amo on 36(1)(va)	actual date

	NII							from employees				the	conce
21 a		farmich	66 3 - 15				- '	onique years	1			autho	rities
	advisa	i rumusn	the detail	s of amo	unts deb	ited to t	he pro	fit and loss	account, I				
-	Canita	decinent (expendition	re etc			A STATE	er and Hiss	account, i	being in th	ic natu	re of car	pital, perse
			iture										
-	Partici												
-	Person	al expen	diture							Ame	ount in	Rs	
	Particu	ilars								-		1100	
-	Adver	isement a	expenditu	re in any	eromen.	1			t or the like	Amo	unt in	De .	
	Particu	lars		- III ally	Souvenni	, orochu	re, trac	t, pamphle	t or the like	publishe	1 by a r	nolis's 1	
	Expend	liture inc	urred at el	hibe bain						Anno	unt in	onincai	party
	Particu	lars	-	ures ociti	g entranc	e fees ar	nd subs	scriptions		1 - 1010	e1111 111 1	N.S.	
	Expend	liture inco	urred at al	who had				and facilitie			-		
	Particu	ars	mired at Li	uos bein	g cost for	club ser	vices :	and facilitie	es used				Amount in
	Expend	iterro bee	Wind William From						The state of the s				
	Particul	are	way or per	nally or I	ine for v	olation (of any	law for the	time being	Amo	ant in F	ls.	
	Expend	itanes la						TOT THE	unic being	Torce			
	Particul	nure by t	way of my	y other pe	enalty or	fine not	covere	d ahovo		Amou	int in R	8.	
_	Lornand	d.(%						- HOOVE					
	Particul	nure meu	irred for a	ny purpo	se which	is an off	lence o	r which is	prohibited	Amou	nt in R	S.	
(h) Am	I arucul	ars				50.11	31100 0	which is	prohibited				
E) -	ums mac	missible	trader one	E 1000							nt in R	S.	
L/s) eso	ENTAINED	10 non-r	esident ro	formad in		duea (A)							
	(A) Deta		vincin on	Which tas	e is more at	educt (1)							
		MARKET AND A	nount of	Nature	of N-	oudcted:							
1	payment	pay	ment	paymen		ime of t			Address	Addre	22	City	-150
					2.5	yee	the	payee.if	Line 1	100		Town (or Pincods
B) Detai	ils of pay	ment on	which tax	here house	22		ava	liable	ring the pr	1 23		Distance of)T
efore the	e expiry	of time or	rescribed	TAILS OCCI	deducte	d but has	not be	een paid du	ming the m	Propose ven		DISTILL	
	Date	of Amou	unt of Na	under sec	tion200(1)			Same bu	evious yea	it of III	the subs	equent yea
		PER AND REAL PROPERTY.	THE RESERVE	Tilles of									
1 11	CAS VIEW CONT	25.03.000	Charles .		o Name	of PA	N of	Address					
1 1	payment	paym	ent pa	yment	the pay	of PA	N of	Address	Address	City	or		
	раущен	paym	ра ра	yment	o Name	ee the	N of	Address Line 1		City	Of Of		Amount
	раўнасці	paym	pa.	yment	o Name	of PA ee the pay	N of	Address	Address	City	Of Of		Amount
i) as pay	ment refi	payin emed to in	n sub-clau	yment	the pay	of PA ee the pay ava	N of	Address	Address	City	Of Of		Amount of tax
i) as pay	ment refe	erred to it	n sub-clau	yment se (ia) thich tax	the pay	of PA ee the pay ava	N of	Address	Address	City	Of Of		Amount of tax
i) as pay	ment refe A) Detai	erred to it	n sub-clau	yment se (ia) thich tax	the pay	of PA ee the pay ava	N of vee,if	Address Line 1	Address Line 2	City Town Distri	Of Of Ct	Pincode	Amount of tax deducted
i) as pay	ment refe	erred to it ls of payr Amount of	n sub-claument on w	yment use (ia) thich tax of Nar	is not de	of PA the pay ava ducted:	N of vee,if	Address Line 1	Address Line 2	City Town Distri	or or or	Pincode	Amount of tax deducted
i) as pay	ment refe A) Detai	erred to it	n sub-claument on w	yment use (ia) thich tax of Nai	is not de	of PA ee the pay ava fucted: PAN the	N of vee, if cliable	Address Line 1	Address Line 2	City Town Distri	Of Of Ct	Pincode	Amount of tax deducted
i) as pay	ment refi (A) Detai Date of payment	paym ls of paym Amount of payment	n sub-claument on w Nature payment	yment se (ia) thich tax of Nai	is not decree of the	of PA the pay ava ducted: PAN the payee,i	N of vec,if diable	Address Line 1	Address Line 2	City Town Distri	or or or or Tor	Pincode wn Pinco	Amount of tax deducted
i) as pay	ment refi (A) Detai Date of payment	paym ls of paym Amount of payment	n sub-claument on w Nature payment	yment se (ia) thich tax of Nai	is not decree of the	of PA the pay ava ducted: PAN the payee,i	N of vec,if diable	Address Line 1	Address Line 2	City Town Distri	or or or or Tor	Pincode wn Pinco	Amount of tax deducted
i) as pay	ment refe (A) Detail Date of payment B) Detail ub- section	Amount of payment of payment (1) of s	n sub-claument on w Nature payment	se (ia) thich tax of Nai	is not de me of the ee	of PA the pay ava Jucted: PAN the payee,ii avaliable deducted	N of vec, if diable of A	Address Line 1 ddress Lin	Address Line 2	City Town Distri	or or or or Tor	Pincode wn Pinco	Amount of tax deducted
i) as pay	ment refa (A) Detail Date of bayment (B) Detail ub- section late of	payment s of payrent (1) of s	n sub-claument on w Nature payment	se (ia) thich tax of Nai	is not de me of the ee	of PA the pay ava Jucted: PAN the payee,ii avaliable deducted	N of vec, if diable of A	Address Line 1 ddress Line	Address Line 2	City Town Distri	or or or or Tor	Pincode wn Pinco	Amount of tax deducted
i) as pay	ment refe (A) Detail Date of payment B) Detail ub- section	payment s of payrent (1) of s	n sub-claument on w Nature payment t nent on w section 13	se (ia) thich tax of Nai pay thich tax 9.	is not deme of the	of PA the pay ava fucted: PAN the payee,ii avaliable deducte	of A f le led but	Address Line 1 ddress Line has not be	Address Line 2 e Address Line 2	City Town Distri	or or Ton District	Pincode wn Pinco e date sp	Amount of tax deducted
i) as pay	ment refa (A) Detail Date of payment B) Detail ub- section payment	Amount of Amount of Amount of Payment	n sub-claument on w Nature payment t ment on w section 13 Nature of	se (ia) thich tax of Nai	is not decrete of PAN yer the	of PA the pay ava fucted: PAN the payee,ii avaliable deducte of Ac	N of vec, if diable of A	Address Line 1 ddress Line	Address Line 2 e I Address Line 2 en paid on City or	City Town Distri	or or Tor District	Pincode wn Pinco e date sp	Amount of tax deducted
i) as pay	ment refa (A) Detail Date of payment (B) Detail ub- section late of payment	payment payment of payment	n sub-claument on w Nature payment ment on w section 13 Nature of	se (ia) thich tax of Nan pay thich tax 9. of Name the pay	is not decrete of PAN the payer the payer	of PA the pay ava fucted: PAN the payee,ii avaliable deducte tof Ac Li e,if	of A f le led but	Address Line 1 ddress Line has not be	Address Line 2 e I Address Line 2 en paid on City of Town of	City Town Distri	or or or Tor District	Pincode wn Pinco e date squart Ar tax of	Amount of tax deducted ode
i) as payy (i) I p (i) st D pe	ment refe (A) Detail Date of payment (B) Detail ub- section ate of payment (ment refe	Amount of payment of p	Nature payment Nature payment Nature payment Nature payment Nature of payment	se (ia) thich tax of Nai pay thich tax 9. of Name the pay	is not decree of the ee has been of PAN the payer available.	of PA the pay ava Iucted: PAN the payee,i avaliable of Ai Li e,if able	of A f le led but	Address Line 1 ddress Line has not be	Address Line 2 e I Address Line 2 en paid on City or	City Town Distri	or or or Tor District	Pincode wn Pinco e date sq tax of cted dep	Amount of tax deducted ode
i) as payy (i) I p (i) st D pe	ment refe (A) Detail Date of payment (B) Detail ub- section ate of payment (ment refe	Amount of payment of p	Nature payment Nature payment Nature payment Nature payment Nature of payment	se (ia) thich tax of Nai pay thich tax 9. of Name the pay	is not decree of the ee has been of PAN the payer available.	of PA the pay ava Iucted: PAN the payee,i avaliable of Ai Li e,if able	of A f le led but	Address Line 1 ddress Line has not be	Address Line 2 e I Address Line 2 en paid on City of Town of	City Town Distri	or or or Tor District	Pincode wn Pinco e date squart Ar tax of	Amount of tax deducted ode
i) as pay (i) I p (i) Si D pe (A)	ment refa (A) Detail Date of payment B) Detail ub- section attention of payment ment refe (x) Details	payment of	n sub-clausment on w Nature payment nent on w section 13 Nature of payment section 13	se (ia) thich tax of Nam pay thich tax 9. of Name the pay	is not decrete the payer t	of PA the pay ava lucted: PAN the payee,i avaliable deducte l of Ai e,if able	of A f le ddress ne	Address Line 1 ddress Line has not be Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District	City Town Distri	or or or Tor District	Pincode wn Pinco e date sq tax of cted dep	Amount of tax deducted ode
i) as payy (I) (I) pr (I) st Dr pr (A) Dr (A)	ment refa (A) Detail Date of payment B) Detail ub- section asyment ment refe (i) Details ate of payment	payment sof payment of	n sub-clausment on w Nature payment ment on w section 13 Nature of payment sub-claus tent on wh Nature	se (ia) thich tax of Nam pay thich tax 9. of Name the pay ich levy of Name	is not decree of the payer the payer avali	lucted: PAN the payava lucted: PAN the payee,i avaliable deducte lucted: PAN	of A f le ddress ne	Address Line 1 ddress Line has not be Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District	City Town Distri	or or or Tor District the du Amo of deduction	Pincode wn Pinco e date sq tax of tax of dej any	Amount of tax deducted ode
i) as payy (I) (I) pr (I) st Dr pr (A) Dr (A)	ment referance (A) Detail (B) Detail (a) Detail (a) Details (b) Details (c) De	payment of payment	n sub-clausment on w Nature payment nent on w section 13 Nature of payment section 13	se (ia) thich tax of Nam pay thich tax 9. of Name the pay	is not decree of the payer the payer avali	of PA the pay ava lucted: PAN the payee,i avaliable deducte l of Ai e,if able	of A f le ddress ne	Address Line 1 ddress Line has not be Address Line 2	Address Line 2 e I Address Line 2 en paid on City of Town of District	City Town Distri	or Tow	Pincode wn Pinco e date sq tax of cted dep	Amount of tax deducted ode
i) as payy (I) (I) pr (I) st Dr pr (A) Dr (A)	ment referance (A) Detail (B) Detail (a) Detail (a) Details (b) Details (c) De	payment sof payment of	n sub-clausment on w Nature payment ment on w section 13 Nature of payment sub-claus tent on wh Nature	se (ia) thich tax of Nam pay thich tax 9. of Name the pay ich levy of Name	is not decrete of PAD year the payer avali	lucted: PAN the payava lucted: PAN the payee,i avaliable deducte lucted: PAN	of A dof Ad	Address Line 1 ddress Line has not be Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District	City Town Distri	or or or Tor District the du Amo of deduction	Pincode wn Pinco e date sq tax of tax of dej any	Amount of tax deducted ode
i) as payy (I I p (I) st D pe (A Department of the pay)	ment refa (A) Detail Date of payment B) Detail ub- section ate of payment ment refe () Details ate of payment of paymen	payment payment of pay	n sub-claument on w Nature payment Nature of payment sub-claus em on wh Nature payment	se (ia) thich tax of Nam pay thich tax of Name the pay of Name the pay of Name	is not decree of PAN the payer avali	of PA the payava Iucted: PAN the payee,ii avaliable deducte l of Ac e,if able Iucted: PAN the payee,ii avaliable	of A dof Ad	Address Line 1 ddress Line 1 Address Line 2 dress Line 2	Address Line 2 e Address Line 2 en paid on City of Town of District	City Town Distri	or or Toron of deductor Townstrict	Pincode wn Pinco e date sp tax of cted dep any	Amount of tax deducted ode ode (VI) posited, if
i) as payy (I I p (I) st D pe (A Department of the pay)	ment refa (A) Detail Date of payment B) Detail ub- section ate of payment ment refe () Details ate of payment of paymen	payment payment of pay	n sub-claument on w Nature payment Nature of payment sub-claus em on wh Nature payment	se (ia) thich tax of Nam pay thich tax of Name the pay of Name the pay of Name	is not decree of PAN the payer avali	of PA the payava Iucted: PAN the payee,ii avaliable deducte l of Ac e,if able Iucted: PAN the payee,ii avaliable	of A dof Ad	Address Line 1 ddress Line 1 Address Line 2 dress Line 2	Address Line 2 e Address Line 2 en paid on City of Town of District	City Town Distri	or or Toron of deductor Townstrict	Pincode wn Pinco e date sp tax of cted dep any	Amount of tax deducted ode ode (VI) posited, if
i) as pay (i) I p (i) st D pa (A) Da pa (B) sut	ment refa A) Detail Date of payment B) Detail ub- section atte of payment o	payment of	n sub-clausment on w Nature payment ment on w Nature payment section 13 Nature of payment sub-claus tent on wh Nature payment	se (ia) thich tax of Nam pay hich tax 9. of Name t the pay ich levy of Nam paye	is not decrete of PAN ver the payer	of PA the pay ava Iucted: PAN the payee, if avaliable deducted: PAN in deducted: payee, if avaliable deducted	of Ad of Ad of Ad	Address Line 1 ddress Line 1 Address Line 2 dress Line 2	Address Line 2 e Address Line 2 en paid on City of Town of District	City Town Distri	or or Toron of deductor Townstrict	Pincode wn Pinco e date sp tax of cted dep any	Amount of tax deducted ode ode (VI) posited, if
i) as pay (I I p (I ss D) as payr (A D) as payr (B sut Da	ment referance (A) Detail Date of Details of Ayment of A	payment sof payment of	n sub-claument on w Nature payment nent on w Nature payment Nature of payment sub-claus payment sub-claus payment nent on wh Nature payment ent on wh Nature payment	se (ia) thich tax of Nam pay thich tax of Name the pay ich levy of Nam paye ich levy	is not decree of PAD the payer the payer avali	of PA the pay ava Iucted: PAN the payee, if avaliable deducted: PAN in deducted: payee, if avaliable deducted	of Ad of Ad of Ad	Address Line 1 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District	City Town Distri	or or Tow strict Amo of deduction or Tow strict	Pincode wn Pinco e date sp unt tax of der any n Pincod date spo	Amount of tax deducted ode ode (VI) posited, if
i) as pay (I I p (I ss D) as payr (A D) as payr (B sut Da	ment refe (A) Detail Date of payment B) Detail ub- section ate of payment ment refe (a) Details ate of payment Details Details Details payment of pa	payment sof payment of	n sub-claument on w Nature payment Nature of payment sub-claus em on wh Nature payment	se (ia) thich tax of Nam pay thich tax of Name the pay ich levy of Nam paye ich levy	is not decree of PAD the payer the payer avali	of PA the pay ava Iucted: PAN the payee,if avaliable deducted: PAN the payee,if avaliable deducted of Add	of Ad dress ne I	Address Line 1 Address Line 2 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District	City Town Distri	or or Tow of deduced Amount Am	Pincode wn Pinco e date sp unt tax of cted der any n Pincod date spe nt Am	Amount of tax deducted ode ode over the control out (VI) posited, if
i) as pay (I I p (I ss D) as payr (A D) as payr (B sut Da	ment refe (A) Detail Date of payment B) Detail ub- section ate of payment ment refe (a) Details ate of payment Details Details Details payment of pa	payment sof payment of	n sub-claument on w Nature payment nent on w Nature payment Nature of payment sub-claus payment sub-claus payment nent on wh Nature payment ent on wh Nature payment	se (ia) thich tax of Nam pay thich tax of Name the pay ich levy of Nam paye ich levy	is not decrete the payer t	of PA ee the pay ava Iucted: PAN the payee, if avaliable lucted: PAN the payee, if avaliable deducte of Add Line	of Ad dress ne I	Address Line 1 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City or Town or City or Town or	City Town Distri	or or Tow of deduced Amount of the due	Pincode wn Pinco e date sp unt tax of cted der any n Pincod date spe nt Amery of	Amount of tax deducted ode ode overfied in the count out of the count out of the count out out out out out out out out out ou
i) as pay (I I p (I ss D) as payr (A D) as payr (B sut Da pay	ment referance (A) Detail Date of Details of A priment of	payment of	n sub-claument on w Nature payment ment on w Nature payment nent on w section 13 Nature of payment ent on wh Nature payment ent on wh Nature payment Nature of payment	se (ia) thich tax of Nam pay thich tax Name the pay ich levy of Nam paye Name the paye	is not decrete the payer t	of PA the pay ava Iucted: PAN the payee,if avaliable deducte Of Add Line payee,if ivaliable deducte of Add Line if	of Ad dress ne I	Address Line 1 Address Line 2 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District	City Town Distri	or or Tow of deduced Amount of the due	Pincode wn Pinco e date sp unt tax of cted der any n Pincod date spe nt Amery of	Amount of tax deducted ode ode overfied in the cuttied in the cutt
i) as pay (I pp (I) si SD (A) Da pa (B) sub Da pay	ment referance (A) Detail Date of Details at the of A priment of A pri	payment of	n sub-claument on w Nature payment ment on w Nature payment nent on w section 13 Nature of payment ent on wh Nature payment ent on wh Nature payment	se (ia) thich tax of Name the pay ich levy of Name the paye	is not decrete the payer t	of PA the pay ava Iucted: PAN the payee,if avaliable deducte Of Add Line payee,if ivaliable deducte of Add Line if	of Ad dress ne I	Address Line 1 Address Line 2 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City or Town or City or Town or	City Town Distri	or or Ton District the du Amou of deduct Amou of le deduct	Pincode wn Pinco e date sp tax of cted dep date spe nt Am evy of ted depe	Amount of tax deducted ode ode overified in ount out out out out out out out out out ou
(i) as payy (ii) as payy (iii) as payr (iii)	ment referance of A Details be section to of A ment of A	payment of	n sub-clause (se (ia) thich tax of Nam pay thich tax 9. of Name t the pay ich levy of Nam payer ich levy	the pay is not dee has been of PAN yer the payer avalia is not dee ee	of PA ee the pay ava lucted: PAN the payee, it avaliable deducte lucted: PAN the payee, if able lucted: PAN the payee, if avaliable deducte of Add Line if ble	of Ad dress ne I	Address Line 1 Address Line 2 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City or Town or City or Town or	City Town Distri	or or Ton District the du Amou of deduct Amou of le deduct	Pincode wn Pinco e date sp unt tax of cted der any n Pincod date spe nt Amery of	Amount of tax deducted ode ode overfied in the cuttied in the cutt
i) as pay (i) (i) (i) (i) (i) (i) (i) (i	ment referance of A Details are of A ment of A	payment of	n sub-clause (e (iia)	se (ia) thich tax of Nam pay thich tax of Name the pay ich levy of Nam paye ich levy ich levy	is not decrete of PAN the payer avalia	of PA ee the pay ava Iucted: PAN the payee,it avaliable deducte lucted: PAN the payee,if able deducte of Add Line if ble	of Address ne I	Address Line 1 Address Line 2 Address Line 2 Address Line 2	Address Line 2 et Address Line 2 en paid on City of Town of District Address Line 2 City of Town of District City of Distric	City Town Distri	or or Ton District the du Amou of deduct Amou of le deduct	Pincode wn Pinco e date sp tax of cted dep date spe nt Am evy of ted depe	Amount of tax deducted ode ode overfied in the cuttied in the cutt

Date of Amount of payment of profession debted to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible of the payment of payment of praticulars of payment of praticulars of payment of paym
(viii) payment to PF fother fund etc. under sub-clause (iv) (ix) tax paid by employer for perquisites under sub-clause (iv) (c) Amounts debited to profit and loss account heing, interest, salary, bonus, commission or remuneration inadmissible in payment of payme
Tox tax paid by employer fund etc under sub-clause (v) (c) Amounts debited to profit and loss account hering, interest, salary, bonus, commission or remuneration inadmissible in section 40(4)40(ba) and computation thereof; Particulars Section Amount debited Amount Amount leading Amount leading Amount leading Amount leading Particulars Section 40(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(
(c) Amounts debited to profit and loss account heing, interest, salary, bonus, commission or remuneration inadmissible in the section 40(b)/40(ba) and computation thereof. Amount debited amount debited amount in P/L A/C Admissible Amount in Remarks (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 or account payce bank draft. If not, please furnish the details. Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Number of the payce, available referred to in section 40A(3A) read with rule 6DD were made by account payce cheque drawn on a bank or account payce to insection 40A(3A) read with rule 6DD were made by account payce cheque drawn on a bank or account payce of the payce in payce bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or payce soint default. Date Of Payment Nature Of Amount in Rs Name of the payce cheque drawn on a bank or account profession under section 40A(3A). Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Number of the payce. Account profession under section 40A(3A). Payment Nature Of Amount in Rs Name of the payce Permanent Number of the payce. Account payce drawn on a bank or account payce cheque drawn on a bank or account profession under section 40A(3A). Payment Nature Of Amount in Rs Name of the payce Cheque drawn on a bank or account profession under section 40A(3A). Payment Of Amount in Rs Name of the payce Cheque drawn on a bank or account profession under section 40A(3A). Amount in Rs. Name of the payce Cheque drawn on a bank or account profession under section 40A(4A). Amount in Rs. Nature Of Liability Amount in Rs. Payment Made Chamount in Rs. Payment Made Chamount in Rs. Name of Related Person PAN of Related Person Relation Nature Of Payment Made (Amount) Rs. Name
section 40(b)/40(ba) and computation thereof. Particulars Section Amount debited Amount Amount Inadmissible Remarks Amount Inadmissible Ina
Amount landmissible Amount Lorente Amount Amount Amount Lorente Lorente Amount Lorente
Amount landmissible Amount Lorente Amount Amount Amount Lorente Lorente Amount Lorente
(d) Disallowance/decrined income under section 40A(3): (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank. Date Of Payment Nature Of Amount in Rs Name of the payee (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payer. Account payee bank draft. If not, please furnish the details. Payment Nature Of Amount in Rs Name of the payee (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or Date Of Payment Date Of Payment Nature Payment Nature Of Amount in Rs Name of the payee Permanent Accounts which is payer of the paye
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payce cheque drawn on a bank. Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Account payce bank draft. If not, please furnish the details. (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 payce cheque drawn on a bank or account payce bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Account profession under section 40A(3A). Date Of Payment Nature Of Amount in Rs Name of the payce Permanent Account Number of the payment of payment of gratuity not allowable under section 40A(7). By Particulars of any liability of a contingent nature Nature Of Liability of Amount in Rs. Amount of deduction machinisable under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nature Of Liability of a contingent nature of Payment Made(Amount) nature of Payment Made (Amount)
expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank. Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Number of the payee, available Payment Nature of the details of account and other relevant documents/evidence, whether the payment Payment Nature of the payee Permanent Number of the payee, available Payment Nature of the payee Permanent Number of the payee Permanent Payment Pay
Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Account Payment
Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Account Payment
(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 Date Of Payment. Nature Of Amount in Rs. Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account payee should be payee of the payment Nature Of Amount in Rs Name of the payee Permanent Account payment Nature Of I Amount in Rs Name of the payee Permanent Account payment Nature Of I Amount in Rs Name of the payee Permanent Account payment Nature Of I Amount in Rs Name of the payee Permanent Account payment Nature Of I I I I I I I I I I
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payer, available 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 payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or payee bank draft. Account the payee payment of gratuity not allowable under section 40A(7). [In additional continues of payment of gratuity not allowable under section 40A(7). [In additional continues of any liability of a continuent nature. Nature Of Liability. Amount in Rs. [In additional continues of any liability of a continuent nature. Nature Of Liability. Amount in Rs. [In additional continues of any liability of a continuent nature. Nature Of Liability. Amount in Rs. [In additional continues of any payment made to persons specified under section 40A(2)(b). [In amount of interest madmissible under section 23 of the Micro. Small and Medium Enterprises Development Act., amount of Related Person. PAN of Related Person. Relation. Nature of Payment Made(Amount). Relation. Nature of Payment Made(Amount). Relation. Payment Made (Amount). Amount deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. [In additional continues of any payment made to persons specified under section 40A(2)(b). [In a pre-existed on the first day of the previous year but was not allowed in the assessment of any payment of the payer. Account of the payer. Account of the payer. The payer. The payer was any payment of the payer. The payer was any payment of the payer. The payer was any payer. The payer was any payer. The payer was any payer was any payer. The payer was any payer. The payer was any payer was any payer. The payer was any paye
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 Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee. (c) Provision for payment of gratuity not allowable under section 40A(7) (g) Particulars of any liability of a contingent nature Nature Of Liability Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice Nature Of Liability Amount in Rs. Amount in In Rs. Amount in Rs. Amount in Rs. Amount in Rs. Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. 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 end was: - Amount of the payee. - Permanent Account Name of Person Amount of the provise year but was not allowed in the assessment of any recording the provise and was: - Computation if any recording the provise year but was not allowed in the assessment of any recording and was: - Permanent Account Name of the provise year but was not allowed in the assessment of any recording and was: - Permanent Account Name of the provise year but was not allowed in the assessment of any recording the provise year but was not allowed in the assessment of any recording the provise year but was not allowed in the assessment of any recording the provise year but was not allowed in the asses
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 Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee. (c) Provision for payment of gratuity not allowable under section 40A(7) (g) Particulars of any liability of a contingent nature Nature Of Liability Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice Nature Of Liability Amount in Rs. Amount in In Rs. Amount in Rs. Amount in Rs. Amount in Rs. Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. 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 end was: - Amount of the payee. - Permanent Account Name of Person Amount of the provise year but was not allowed in the assessment of any recording the provise and was: - Computation if any recording the provise year but was not allowed in the assessment of any recording and was: - Permanent Account Name of the provise year but was not allowed in the assessment of any recording and was: - Permanent Account Name of the provise year but was not allowed in the assessment of any recording the provise year but was not allowed in the assessment of any recording the provise year but was not allowed in the assessment of any recording the provise year but was not allowed in the asses
Date Of Payment Date Of Payment Nature
Date Of Payment Nature Payment Nature Payment Nature Payment Account Number of the payee Permanent Account Number of the payee. (c) Provision for payment of gratuity not allowable under section 40A(7) Amount in Rs. (g) Particulars of any liability of a contingent nature Nature Of Liability Amount in Rs. (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice Nature Of Liability Amount in Rs. (a) Amount of interest inadmissible under section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. (a) Particulars of any payment made to persons specified under section 40A(2)(b). (b) Name of Related Person PAN of Related Person Relation Nature Of Payment Made(Amount) (c) Provision for payment made to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. (d) Amount of profit chargeable to tax under section 41 and computation thereof. Nature Of Payment Made (Amount) (e) Provision for payment of the payee. Permanent Account Amount Amount Of Payment Account Payment Payment Payment Payment
(c) Provision for payment of gratuity not allowable under section 40A(7) g) Particulars of any liability of a contingent nature Name of the payee Name of the payee Number of the payee. (c) Provision for payment of gratuity not allowable under section 40A(7) g) Particulars of any liability of a contingent nature Nature Of Liability Namount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice Nature Of Liability Amount in Rs. Amount in Rs. Amount in Rs. Amount of interest inadmissible under section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nil Any amount of profit chargeable to tax under section 41 and computation thereof. Nil Nil In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: and was:-
Payment Payment Name of the payee Permanent Number of the payee. (c) Provision for payment of gratuity not allowable under section 40A(7) (g) Particulars of any liability of a contingent nature Nature Of Liability Nature Of Liability Namount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice Nature Of Liability Amount in Rs. Amount of interest inadmissible under section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Amount of elated Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nil Amount of Person Amount of income Section Description Of Transaction Computation if any Name of Person Amount referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the hiability for which: and was:-
(c) Provision for payment of gratuity not allowable under section 40A(7) g) Particulars of any liability of a contingent nature Nature Of Liability Amount in Rs.
(1) Any sum paid by the assessee as an employer not allowable under section 40A(7) 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 whice Nature Of Liability Amount in Rs. Amount in Rs. Amount in Rs. Amount in admissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Amount of profit chargeable to tax under section 41 and computation thereof. Nil Name of Person Amount of income Section Description Description Computation if any (i)* In respect of any sum referred to in clause (a).(c).(d).(c).(f) or (g) of section 43B the liability for which: and was:-
Particulars of any liability of a contingent nature Nature Of Liability
Nature Of Liability Amount in Rs.
h) Amount of Catalogney h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whice Nature Of Liability Amount inadmissible under the proviso to section 36(1)(iii) Amount inadmissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. NII 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 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: and was:-
Amount inadmissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nil Any amount of profit chargeable to tax under section 41 and computation thereof. Nil Amount Obscription Description Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: and was:-
Amount inadmissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nil Any amount of profit chargeable to tax under section 41 and computation thereof. Nil Amount Obscription Description Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: and was:-
Amount inadmissible under the proviso to section 36(1)(iii) Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act. Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nil Any amount of profit chargeable to tax under section 41 and computation thereof. Nil Amount Obscription Description Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: and was:-
Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount)
Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount)
Name of Related Person PAN of Related Person Relation Nature of Payment Made (Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which-and was:-
Name of Related Person PAN of Related Person Relation Nature of Payment Made (Amount) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which-and was:-
Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Description Amount Amount Amount Amount Nature Of Payment Made(Amount) Amount Amount Omputation if any Omputation if any
Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Nil
Section Description Description Amount
Amount Amount Name of Person Amount of income Section Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a).(c).(d).(e).(f) or (g) of section 43B the liability for which: and was:-
Amount Amount Name of Person Amount of income Section Description of Transaction Computation if any (i)* In respect of any sum referred to in clause (a).(c).(d).(e).(f) or (g) of section 43B the liability for which: and was:-
(i)* In respect of any sum referred to in clause (a).(c).(d).(e).(f) or (g) of section 43B the hability for which: and was:-
(i)* In respect of any sum referred to in clause (a).(c).(d).(e).(f) or (g) of section 43B the hability for which: and was:-
(i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any pre-existed on the first day of the previous year but was not allowed in the assessment of any pre-exist.
(i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any present in
White description of any property
White description of any property
(I)(A)(a) Paid during the previous year Section
Nil Nature of liability
(RA)(b) Not paid during the previous year Section
Nil Nature of liability
Amount
(i)(B)(a) Paid on or before the due do
Section Section of octore the due date for furnishing the return of income of the previous
Paid on or before the due date for furnishing the return of income of the previous year under section 139(1) Nature of liability
(J(B)(b) not paid on or before the art.
Nil Nature of liability
E Whether sales my and a final Amount
excise duty or any other indirect tax, levy, cess, let, etc., is passed through the levy cess,
ist, etc., is passed through the profit and loss
(E KOUKTA) (E)
The same of the sa

	vear and its treatment in pro	ofit and loss account and treatm				
	Input Tax Credit(ITC) in as		tent of outstanding C	Actural value	Addod Fax Ch	ZCHES
	CENVAT/ITC	Amount			Treatment Loss/Accoun	n Profit and
	Opening Balance				Loss Accoun	NS .
	Credit Availed Credit Utilized					
	Closing/Outstanding					
and a	Balance					
27 Б		penditure of prior period cred		e profit and le		
	Type	Particulars	Amount		Prior period itrelates (Year yyformat)	
28 Wh	102.00	ar the assessee has received	any property, being	share of a co	ompany not be	ing a No
con	opany in which the public are erred to in section 56(2)(viia)	e substantially interested, wiff	nout consideration o	r for inadequ	ate considerati	on as
1		of the Name of the CIN o	of the company No	of Shares	Amount of	Fair Marke
	person from person, which shares available received		Rea		consideration oaid	value of the
29 Wh	ether during the previous yes	ar the assessee received any co	onsideration for issue	of shares wh	nich exceeds th	e fair
11143	Name of the person from	ferred to in section 56(2)(viib) whom PAN of the person, i	f No of Shares A	sn the details	Account of the second of the s	Market
	consideration received for shares		co	nsideration ceived		of the
A(a)		be included as income charg	geable under the hea	ad Income fiv	om other source	es as No
	referred to in clause (ix) of	f sub-section (2) of section 56	7 (b) If yes, please f	urnish the fol	lowing details	O. A. M. J. 110
	SI No. Natu	rre of Income		Amount		
B(a)	Whether any amount is to	be included as income charge	geable under the her	ad Income fo	om other source	es as No
	SI No. Natu	sub-section (2) of section 56?(1) are of Income	res/No) (b) II yes, pi	Amount	ne following di	claus:
30 De	Nil tails of any amount borrowed	I on hundi or any amount due	thereon (including	interest on the	e amount hors	weath Na
rep	aid, otherwise than through a	n account payee cheque, (Sect	ion 69D)		C HIMMIN DOILE	wed) M
	Name of PAN of Addr the the Line person person, if	ress Address City or State	Pincode Amount 1	Borrowing du	mount Amou repaid	A STATE OF THE STA
	from available whom			28,312	terest	
	amount borrowed					
	or repaid on hundi					
A(a)		ent to transfer price, as referre	d to in sub-section (1) of section 9	2CE, has been	made No
	during the previous year.	E EN				
	(b) If yes, please furnish to S1 Under which A	the following details conount (in Whether the ex-	opge If was release	or If no the	e amount 6	flynau at d
	No. clause of sub- R section (1) of pr	s.) of money avail rimary with the associ djustment enterprise required to	able the exce ated money h is been repatriate	ss Rs.) of in as income of ed money w he been repa	nputed interest n such excess thich has not striated within	of repatriatio
	made ?	as per the provis	ions	are presen		
		of sub-section (2 section 92CE.			1/30	
	Nil	section 92CE.			P.	
B(a)	Whether the assessee has		ne previous year by y	way of interes	st or of similar	nature No

F		(b) If y	es, please fu	nish the	following	details						
		SI No.	Amount of expen way of ii	(in Rs.) diture by tterest or	Earning interest, deprecia amortiza (EBITD	tax, extion and intion many during writing the property of the	expendit nterest sature a which e	or of sir s per (i) a	milar forwa bove section	sment Amount	expenditum forward as section (4) 94B; Assessmen	of s
6	(a)	Níl.	- 1								Year	(in Rs.
	(4)		r the assesse he previous s, please fur				ssible a eyance	voidance a till 31st Ma	rrangement, arch, 2020).	as referred to in	section 96	No.
		SI No.		Nature	of the im	permissible	avoidar	nce arrange	F	Amount (in Rs.) previous year ari	sing, in age	regate is
3	a	Particulathe prev	ars of each lo	an or de	posit in a	n amount ex	ceeding	the limit sp		ection 269SS tak		
		S,No	Name of ti lender of depositor		ender or	assessee)	of load or deposi taken or accept	t deposit t was a squared t	amount outstanding the account any time dur	at or accepting by checous or bank dror use electronic clearing system through	sit loan of the was placed accepte cheque after was placed account to the was placed accepted account to the was placed accepted accep	aken of deal or bank hether the vas taker epted by unit payed or ar payed
2.1		NII								bank accoun	n. bank dr	aft.
31	D	Particula the pravi	rs of each sp ous year:-	ecified s	um in an	amount exc	eeding t	he limit spe	ecified in se	ction 269SS take	n or accept	ed during
		S.No.	Name person	of the from	Address	of the perso	on from	Permanent Account Number (available with th assessee) of the persor from whom specified	Amount of if specified sum taker e or accepted n	Whether the specified sur was taken of accepted be cheque of bandraft or us	m specified taken or by cheque draft, when same we cor acces in an account	se the sum was accepted e or bank either the as taken pted by nt payer or an payer
(Pa	rticu		nd (h) need i	ent ha air	ton in the							
31	a Cer b(a)	Particular a day or i during the system th	is of each rea in respect of e previous y rough a bank	ecipt in a a single ear, when account	n amount transaction re such re	t exceeding on or in resp eccipt is other	the limi ect of tr erwise t	t specified	in section 2	company or a cor 69ST, in aggreg- one event or occur ik draft or use o	ate from a j	oerson in
		S.No.	Name Payer	of the	Address	of the Payer		Permanent Account Number (i. available with the assessee) of the Payer			f Date Of r	eceipt
31	b(b)		s of each ma	aint I								
			y a cheque							69ST, in aggregate event or occasional payer bar		

The Resolution

		S.No. Na	me of the Payer	Address	of the Payer			(if avail	able with		mt of receip	ot
		Nil					the assess	see) of the	ne Payer			
21	b(c)	1000	a of and a second		100							
31	0(0)	in a day o	s of each payment or in respect of a sit than by a cheque o	ngle transaction	or in respe	et of th	ransactions	s relating	to one e	vent or	occasion to	a nerson
		S.No.	Name of the Payer	ne Address of t	he Payer	Ac No av			of Amountion Payme		of Date Of	Payment
						1	sessee) of Payer					
		Nil		4		1 112	e rayer				_	
31	b(d)	Particular	s of each payment	in an amount e	xceeding the	limit	specified	in section	m 260ST	in ann	ANDARA EL A	Constitute Tax
		day or in	respect of a single t	transaction or is	respect of	transa	etions rela	ting to o	ne event	in agg	regate to a j	erson in
		by a cheq	ue or bank draft, no	ot being an acci	ount payee c	heque	OF AB SCCO	ment para	e hank dr	aft da	ring the res	rson, madi
		S.No. Na	me of the Payee	Address	of the Payee		Permaner				unt of Paym	
							A Committee of the Comm		lable with	FAILED	um Orrayn	(CIII
							the assess					
		Nil					-			1		
31	e	or in the c	rs at (ba), (bb), (bc) company, a post offi ase of persons refer s of each repayme	ce savings bank red to in Notific	., a cooperati ation No. S.(ve ban). 2065	k or in the (E) dated 3	rd July,	ransaction 2017)"	is refer	red to in sec	ction 26985
		in section	269T made during	the previous v	ear -	- Marie	ALLWAY CHART CLE	ive at at	i minorime i	Atteu	mg cae man	i specimei
		S.No.	Name of the A			moun	Maximum	n N	Vhather	the In	case the	Electrical list
				yee		f the	amount outstanding the account	ng in v unt at i during o	epayment was ma by chec or by iraft or of electro clearing system	wa ade ba que sa ank ac use an	is made by nk draft, we me was rep count payed account p	cheque or hether the baid by an echeque or
				31				(P C	hrough	a		
		Nil							oank accou	mt.		
31	d	Particular 269T reco	s of repayment of leived otherwise the	oan or deposit o an by a cheque	or any specifi or bank dra	ied adv	rance in an	amount tronic el	exceeding earing sys	the lin	nit specified trough a bar	d in section
			e previous year —	1.11		Le						
		fron	ne of the lender depositor or person in whom specifies ance is received	depositor or	person from	avail lende	able with er, or de whom sp	the asserpositor	or perso	ne of any is received drain clear ban	loan or a	leposit or advance wise that or bank electronic through:
		Nil										
31	e.	269T rece previous		or bank draft w	hich is not a	n acce	unt payce	cheque	or accoun	t payee	bank draft	during the
		or of from	ne of the lender depositor or person n whom specified ance is received	depositor or	person fron	avail	able with er, or de whom sp	the assepositor	or person	he of on any is rece by dra	loan or specified eived other a cheque from use of	deposit of advance or bank

L	L		Nil											
N	ote	(Pa	irtic	ulars at (c),	(d) and	e) need i	not be	given in	the case of	a ramanus			sit or any spe	N S
E CO	KCI D.	n or	acce	pted from	Governm	ent, Gov	ernm	ent comp	any, bankir	а гераушен	t of any loa	n or depos	sit or any spe blished by a	cific
1.00	a	DAM	iciai	ACI)				1000000	Committee of the commit	5 assistantly	at a corbo	fation esta	blished by a	Cem
0.2	- 11		Deta	ills of brou	ght forwa	ard loss o	or dep	reciation	allowance,	in the fallor	Trimer and access			
			5.N		Assessme	nt Year	Natu	re of loss	allowance,	Amoun	wing manne	r, to exten	t available	
									The state of the s	as	t Amount	Order U/	Remarks	
											as	S and		
20	-		Nil							renume	dassessed	Date		
25	ь		Whe	ther a chan	ge in sha	reholding	gofti	ie compar	iv has taken	release to av			which Not	
		1	ne i	osses incur	red prior	to the p	revio	us year es	ny has taken mnot be all	prace in the	e previous y	ear due to	which Not	Applical
20	1	X	ACCT!	1982 / 75						Annual Control of the	CHILLIAN TON	ward in ic	TEBS OF	
32	C.	- 13	Whe	ther the ass	essee has	incurred	dany	speculation	on loce rafa	and a t				
			Tyes	, please for	nish the			- President	our ross rere	red to m se	ction 73 du	ring the pr	revious year.	No
32			er-cent	ea mentals.										
., .	u		v ne	ther the ass	iessee ha	s incurre	ed any	loss refe	erred to in	action 774				
	<u>_</u>	C	urin	g the previ	ous year					ACT INDIANA	in respect	of any sp	ecified busin	ess No
			ves	, piease turi	nish detai	ls								
32	4			same										
		4.1	n cas	e of a comp	oany, ple	ise state i	that w	hether the	company i	s downad to	her and a second			
	_	3	s rei	erred in ex	planation	to section	m 73		The state of the s	s decinica to	be carrying	on a speci	ulation busin	ess
		141	VCS.	please furr	tish the d	Maile of	pecul	ation loss	if any					
12	Ça.	10	ICHLI	ed during t	he previo	us year								
	E A	To	-WIS	e details of	deduction	ns, if any	y adm	issible un	der Chapter	VIA or Ch	enton III (C.	10.10	Section 10A	
L	NII	VO	Sec	Hon		Ame	ouni			· II I OI CH	thict III (Se	cuon IUA,	Section 10A	A) No
4	488													
-9		W	heti	her the asse	ssee is re	equired to	o dedi	uct or col	ect tay as n	or the see			II-B or Chap	
ı		X	VII-	BB, if yes	please fu	rnish			res tax as p	ci inc prov	isions of Cl	napter XV	II-B or Chap	ter No
		S.	No	Lax	Section	Nature	of	Total	Total	-				
				deduction		payme			amount	Total	Amount	Total	Amount	Amou
				and		And the state of		payment		amount	of tax	amount	of tax	fax
				collection					on which	on which		on whic	h deducted	deducte
				Account				of the	tax was			tax wa	is or	OF
		1		Number		10 -		nature	required	deducted	collected	deducted	collected	collecte
				(TAN)		-		The second second		or	out of (6)	or	on (8)	not
								pecified	deducted	collected		collected		deposite
								n column		at		at les		
							(3)		specified		than		
									out of (4)	rate out of		specified	1-1-	credit
										(5)		rate out of		the Cen
												(7)		Governi
		NII										Cri		out of
Ь				an the										and (8)
U		AAT	icini	T the assess	see is req	uired to f	nrnis	h the state	ment of tax	dechusted o	r tov II	1 72		
L		ine	geta	uis:						dedicter ()	tax collect	ed. If yes,	please furnis	h No
		S.N	10	lax de	eduction	Type	Due		or Date					
				and ce	lection	of	furnis			or wheth	er the state	ment of I	f not, pk	Jase
				Account	Number	Form			ie e	g tax dec	ducted or c	ollected f		of
				(TAN)		Alexander			II HHIBS	ted contain	s information	on about d	letails/	
										all	details/tran	sactions to	ransactions	
										Which	are require	d to be w	ALC: N	not
		Nil								reporte	U	re	eported	
C		Wh	ethe	r the assess	ee ic liab	la to man							lease furnish	
		S.N	O	3	et is mad	te to pay	mier	est under	section 201	(1A) or sec	tion 206C(If yes n	leaca firminh	Detail
		220								of A	mount	Do	tor of	INO
						collec		Accou	nt interest	under		Da	tes of payme	DE
						Numb	ber (T	AN)	section					
	1								201(1A)	206C(7)				
	1	Nil							is payabl	e				
ar .		200	10000	AND DESCRIPTION OF THE PERSON										
a.k	-	CAL	ic ca	se of a trad	ing cone	ern, give	quan	titative de	tails of prir	icinal itam	and we will		15.1	00
		S.No)	Item Nam	ie	Unit		2100	Or pur	wipai item	o or goods t	raded	187	3011
									Openii	lg Purc	has- Sales	Closin	g stock	Shortag
									stock	es	during		THE KOLKS	excess.
	-				3 1 3					durir	ig the		1/2/	if any
					-					the	previo	us		et stally
					- 1					previ	ous year			
	-									vear	4.30			

		NII												
35	b	In the ca	se of a manufac	turing co	ncern, gi	ve qu	antitative	details of	he pr	rincipal ite	ms of ray	v materia	ls finisher	l products
		and by-p	roducts :-							Part Control		L Milliosophia		A TAX POST CONTRACTOR
35	bA	Raw mat	erials :											
		S.No. It	em Name	Unit	Opening	duri			aring	Sales during the previous year	Closing stock	*Yield of finished products	age of	Shortag excess, if any
		Nil			-	-		Jour		year		L		
35	bB	Finished	products:											
		S.No	Item Name	Uni	t Ope		Purchase during the previous	sQuantity manufact ed duri the previo	ur- p	sales dur previous y		Closing s	tock	Shortage excess, if any
		NID					year	year						
75	bC	Nil							11			- 1		-
25	00	By produ	Y	Texas				7						
		S.No	Item Name	Uni	t Ope		The second second	manufacti ed duri the previo	ar- p	Sales dur previous y	ing the	Closing s	tock	Shortage excess, if any
		NII					year	year						
36	In th	ne case of	domestic com	pany, de	tails of t	ex on	distribute	d profite u	ndar	cartion I	50 101	- C-W	The state of the s	
		27/0 (8) Iotal amour	d reduct	Amount tion ed to	of as in	(c) Are reduction referred section 1	nount of	(d) paid	Total I thereon	Amo	otal tax p	Dates payme	n of
		Nil		1(1)			(ii)							
A(4)		the assessee h	as receiv	rad anu n	i encorate	nt in the p	other of A	Last Ma		1.	1.1		
		clause (2	2) of section 2.	If wee n	leace for	usiba	ba follows	laune of d	ivide	nd as refe	rred to r	n sub-cla	use (e) of	No
-		SI No.			eceived (ing details.		Te	N. V			
		Nii	14.5		acred (111 1/2	4			- 1	Date of re	ceipt		
37	Who	ether any c	ost audit was c	uried or	PF .				-			- 5 LVs		151
			e details, if any			ion c	ur disauros	mont on a	mal					No
	matt	ter/item/va	lue/quantity as	may be	reported/	dent	ified by the	e cost andi	feer					
38	Who	ether any a	udit was condu	cted und	or the Ce	nual	Excise A	ct 1944	ever 1		-			IN-
	If yo	es, give th	e details, if any	of disc	qualificat	ion c	or disagree	ement on a	nv					No
	man	ter/item/va	lue/quantity as	may be	reported/	ident	ified by th	e auditor	113					
39	Who	ether any a	udit was condi	ucted un	der section	on 7.	2A of the	Finance A	ct.19	94 in rela	tion to v	alnation o	of taxable	No
	SCIV	ices as ma	y be reported/it	ientilied	by the ar	udito							Z	11.7%
	If yo	es, give th	e details, if any	, of disc	qualificat	ion c	or disagree	ment on a	ny					-
	matt	ter/item/va	lue/quantity as	may be	reported/	ident	ified by th	e auditor						
40	Deta	ills regard	ng turnover, gr	oss prof	it, etc., fo	ir the	previous	year and p	reced	ling previo	ous year:			
21	Part	iculars	Previous Year							previous Y				
No														
a	of th	al turnover ne assessee					38600	000						4300000
b	Turi	ss profit /	1924		3866	0000	49.86%		2	2332597		4300000	54.25%	
C		profit / nover	3600	000	386	0000	9.33%		1	292203		4300000	30.05%	
d	Trac	nover		0	3860	0000	0.00%			0		4300000	0.00%	
e	Fini- good prod	sumed/ shed ds duced	ed to be furnis				%					(1	9/6	

100		aine of other	vpe (Demano	of relevant proceed d Date of demand	Amount	Remarks
	which demand/ T	ax law	aised/Refund	raised/refund	MINOUNC	Remarks
	refund relates to	The state of the s	eccived)	received		
	Nil			received		
12	Whether the assesse	e is required to (irroich statemer	et in France Ma Cl.	- F - M - 711	or Form No. 61B? If No
	yes, please furnish	a wiedanen to t	minon statemen	ii iii Forni No.01 o	r rorm No. 61A	or Form No. 61B? If No
	Si Income-tax	Type of Form	ID I	2 -		
	No Department	Type or roun	Due date	for Date	of Whether 11	he Form If not, please fu
	Reporting Entity		furnishing	furnishing,	if contains	list of the de
	Identification			furnished	information	about transactions w
	Number				all	details/ are not reported
	(Name)Ct				transaction	s which
					are require	ed to be
	N/0				reported.	
3	Nil					
3	(a) Whether the asses	see or its parent of	entity or alternal	e reporting entity is	s liable to furnish	the report as referred No
4	and permitted	or accuming 200				
	SI Whether repe	rt has Name of	parent entity	Name of alte	rnate Date of fi	enichina
	No. been furnishe	ed by		reporting entity	(if of report	amsinig
	the assessee	or its		applicable)	(m) or religite	
	parent entity			r F		
	alternate rep					
	entity	essenta de la companya della companya della companya de la companya de la companya della company			THE PERSON NAMED IN	
	Nil					
A(c)	If Not due, please er	nter expected day	a rel formishing	(but accorded		
4	Break-up of total ev	monelitums of and	e or mainstang	me report		
	till 31st March, 2020	penuluie or ent	nes registered	or not registered u	nder the GST:(Th	nis Clause is kept in abey
	THE PART PRESCRIPTION OF THE	4				
1 4		Expenditure in a	espect of entitie	es registered under	GST	Expenditure
	No.of Expenditure	Relating to good	s Relating	to Relating to	other Total pays	ment to relating to em
	incurred during		s entities fa	lling registered ent	ities registered e	ntities not registered u
	the year	exempt from	an Instantions			
		evenily min	n under			
		GST	composition			GST
			ACCURATION AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO I			
	NII		composition			
lace ate			composition scheme Name Members	ship Number m Registration Nu	RAMAN 304757 mber) 331764E MARSHA OM NO- AND ROA L. 700001,	KUMAR JHA LL HOUSE, 6TH FLOOR 663, 33/1 N.S. ROAD & 25 AD, KOLKATA, WEST BE
ate m Filir	NII KOLKATA 31/10/2019		Name Members FRN (Fin	ship Number m Registration Nu	RAMAN 304757 mber) 331764E MARSHA OM NO- AND ROA L. 700001,	KUMAR JHA LL HOUSE, 6TH FLOOR 663, 33/1 N.S. ROAD & 25 AD, KOLKATA, WEST BE
ate m Filir	NII KOLKATA 31/10/2019	ginal	Name Members FRN (Fin Address	ship Number m Registration Nu	RAMAN 304757 mber) 331764E MARSHA OM NO- AND ROA L, 700001,	KUMAR JHA LL HOUSE, 6TH FLOOR 663, 33/1 N.S. ROAD & 25 AD, KOLKATA, WEST BE
m Filin	NII KOLKATA 31/10/2019 ng Details Original Ori	ginal	Name Members FRN (Fin Address	Ship Number m Registration Nu UDIN:	RAMAN 304757 mber) 331764E MARSHA OM NO- AND ROA L. 70000L	KUMAR JHA LL HOUSE, 6TH FLOOD 663, 3371 N.S. ROAD & 25 AD, KOLKATA, WEST BR
m Filir	NII KOLKATA 31/10/2019 ng Details Original Ori	ginal of Date	Name Members FRN (Fin Address	Ship Number m Registration Nu UDIN: (From Point No. 18 Adjus	RAMAN 304757 mber) 331764E MARSHA OM NO- AND ROA L, 700001,	KUMAR JHA LL HOUSE, 6TH FLOOD 663, 3371 N.S. ROAD & 25 AD, KOLKATA, WEST BR
m Filir rision/C	NII KOLKATA 31/10/2019 ng Details Original Ori	ginal	Name Members FRN (Fin Address	Ship Number m Registration Nu UDIN:	RAMAN 304757 mber) 331764E MARSHA OM NO- AND RO- L, 700001, 1930 475 7 /	KUMAR JHA LL HOUSE, 6TH FLOOD 663, 33/1 N.S. ROAD & 25 AD, KOLKATA, WEST BE
m Filir ision/(NII KOLKATA 31/10/2019 ng Details Original Ori	ginal of Date	Name Members FRN (Fin Address	Ship Number m Registration Nu UDIN: (From Point No. 18 Adjus	RAMAN 304757 mber) 331764E MARSHA OM NO- AND ROA L. 700001, 1930 475 7 /	GST KUMAR JHA LL HOUSE, 6TH FLOOD 663, 33/1 N.S. ROAD & 25 A AAA GL 5 50 I of Total Amount Subsidy

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



UST CONSTRUCTIONS 67/1, S.N.ROY ROAD KOLKATA - 700 038. (W.B.)

status :

PARTNERSHIP FIRM,

Date of Birth :

15.04.2014.

Partner's Details:

SOURAV ROY, ALHPR0226K,

SUBRATA ROY, ADAPRO701N,

67/1, S.N.ROY ROAD, KOLKATA - 700038

P.A.N. No. : Ward No. :

AAEFU0695H

Bank Details :

CIRCLE-50/KOL HDFC BANK, HDFC0000040, 50200010315547

Phone No.:

9674675024

Computation of Total Income for the Year Ended 31.03. 2019 (Assessment Year 2019-2020)

1. Income From Business & Profession.

Net Book Profit from Partenership Concern. UST CONSTRUCTIONS

1,278,000.00

Financial Year - 2018-19

Assesment Year - 2019-20

Book Profit

Total Income

1,278,000.00

Less: Deduction under Section 40(b) of Income- Tax Act, 1961

90 % of Book Profit upto Rs.300000 and bal @60%

856,800.00

Remuneration to Partners Allowable

918,000.00

360,000.00

Rounded off under section 288A of Income- Tax Act, 1961 Income-Tax on total income

360,000.00 108,000.00

Add : Education Cess @4%

4,320.00

Add :- Intetrest on their on

Total Income- Tax Payable

14,211.00

TDS Deducted

126,531.00 3,366.00

Tax Payable

123,165.00

Self Asst Tax Paid - Tax Paid Under Section 140A of Income - Tax Act, 1961

125,000.00

Amount Payable/(Refundable)

(1,840.00)

M/S UST CONSTRUCTIONS 67/1, S.N.ROY ROAD KOLKATA-700038

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partner's Capital A/C			Fixed Assets		
Sri. Subrata Roy					
Capital as per Last A/C	4,481,054.92		Laptop Purchase	47,542.37	
Add:- Remuneration	459,000.00	100	Less: Depreciation @40%	9,508.47	38,033.90
Add:- Capital introduice	357,300.00				
Add:- Share of Profit	123,840.00				
	5,421,194.92				
Less:Interest on I.Tax Adjust	4,082.00				
Less:- Drawing During the year	2,104,463.12	3,312,649.80			
			Investment		
Sri. Sourav Roy			HDFC R/D	277,577.00	
Capital as per Last A/C	(7,042,160.49)		Sweep F/D	39,483.00	317,060.00
Add:- Capital introduice	2,061,150.00				
Add:- Remuneration	459,000.00				
Add:- Share of Profit	123,840.00				
	(4,398,170.49)				
Less:Interest on I.Tax Adjust	4,084.00				
Less:- Drawing During the year	4,083,811.61	(8,486,066.10)	HEEMPA TO		
			Current Assets		
Loans & Liability			Work In Progress (Note - 4)		39,124,795.9
Unsecured Loans (Note - 1)		1,311,110.00	Loans & Advances (Note - 5)		1,897,339.4
			Other Current Assets (Note -6)		1,115,957.6
Current Liabilities			Cash & Bank Balance (Note - 7)		1,794,820.4
Sundry creditors (Note - 2)		3,138,753.00			
Advance From Purchaser (Note - 3)		44,899,240.77			
Provision for I Tax		112,320.00	THE RESERVE OF THE RE	A CONTRACTOR OF THE PARTY OF TH	
				2 3 3	
		44,288,007.47			44,288,007.4

For Jha Pyne & Associates

Chartered Accountants

FRN: 331764E p

(CA. Raman Kumar Jha)

Partner

M.No. 304757

UDIN: 19304757AAAAGL5501 Place: Kolkata

Date: 31-10-2019

Lounard Subrad Partner.

For. UST CONSTRUCTIONS.

M/S UST CONSTRUCTIONS 67/1, S.N.ROY ROAD KOLKATA-700038

Trading , Profit & Loss	Statement for	4ha	
The state of Edgs	Starement tol	the year ended	31st March 2010

I	Particulars	Amount (Rs.)	Amount (Rs.)		Particulars	Amount	Amount
0	Purchase			By	Sales of Flat:	(Rs.)	(Rs.)
	Behala Flat No.4_856		1,490,017.77		Behala Flat No.4_856		
1	Flat at Prosenjit Road		433,542.36	100	Flat at Prosenjit Road		2,000,000.0
			100,072.00	11	Garage Sale		1,600,000.0
	Labour Charges		12,000.00		Garage Sale		260,000.0
			15/32/31/53				
1	Gross Profit c/d	3 1	1,924,439.87	-			
			3,860,000.00				-
1	Accounting Charges		26,500.00		Gross Profit b/f		3,860,000.0
40	Audit Fee		10,000.00	"			1,924,439.8
	Interest On P.Tax		300.00	и	Interest Received On Terr	n Deposit	33,660.8
ı	Bank Charges		1,793.50				
I	Electric Charges		27,441.53				
	Depreciation		9,508.47				
	LBS Paid	16.	64,906.99				
100	Rent A/c		82,495.00				
	Club Expense		4,727.00				
h	Donation & Subcription		31,865.00				
þ	Printing & Stationery		7,150.00				
1	Maintenance Expenses		12,820.73				
1	Salary & Bonus		189,830.00				
1	Fuel Expenses		56,883.35				
1	Miscelleneous Expenses		39,436.00				
	Professional Tax		5,000.00				
	Telephone Exp.		The second secon				
(Office Expenses		62,875.74				
	Advertisement Expenses		33,000.00				
F	Rounded off		13,564.00				
1	Vet Profit		3.44				
1	Tranf. To P/L Appro. A/C)		1,278,000.00				
			1,958,100.75				1,958,100.75

Profit & Loss Appropriation Account for the year ended 31st March 2010

	Particulars	Amount (Rs.)	Amount (Rs.)		Particulars	Amount	Amount
То	Partners Remuneration Sri. Subrata Roy Sri. Sourav Roy	459,000.00 459,000.00	918,000.00	Ву	Net Profit (Tranf. From P/L A/C)	(Rs,)	(Rs.) 1,278,000.00
ř.	Provision For Taxation		112,320.00				
	Share of Profit Sri. Subrata Roy Sri. Sourav Roy	123,840.00 123,840.00	247,680.00				
			1,278,000.00				1,278,000.00

For Jha Pyne & Associates Chartered Accountants

FRN: 331764E

(CA. Raman Kumar Jha)

Partner M.No. 304757

UDIN: 19304757A A A G L 5501 Place: Kolkata

KOLKATA

Date: 31-10-2019.

For UST CONSTRUCTIONS.

Partner.

UST CONSTRUCTIONS 67/1, S. N. Roy Road Kolkata - 700038 Schedules forming Part of Balance Sheet as on 31.03.2019

NOTE -1 -Unsecured Loan Soumen Mukherjee	Amount (Rs)
Car Loan	521,500.00
Grand Total	789,610.00
Grand rotar	1,311,110.00
NOTE -2 -Sundry Creditors	Amount (D-1
Million and the second	Amount (Rs)
ALCO INFO-TECH PVT LTD.	22,600.00
ALOKA SANITARY	130,497.00
BANERJEE BROTHERS	700,050.00
DIPAK ELECTRIC	17,500.00
GOPAL TRADING	251,577.00
J.D.Industries	694.00
MAGICBRICKS REALTY SERVICES LIMITED	31,000.00
MAHALAXMI IRON TRADING COMPANY	264,537.00
MARUTI TRADERS	25,855.00
Maxx Elevator	43,124.00
M/S. DESHAPRAN BUILDING STORES	411,240.00
M/S INFO EDGE INDIA LTD	62,000.00
MUSIK MESSE	13,300.00
PRATIM BANERJEE	849.00
PRAXIS HOME RETAIL LIMITED	194,304.00
RASHI ENTERPRISES	62,090.00
RINKU KUNDU	280,785.00
RUPJIT ENTERPRISES -	98,713.00
SATYAM	45,438.00
SEK CONSTRUCTION	210,000.00
SEK MANNAN	25,000.00
Subrata Sadhukhan	247,600.00
Grand Total	3,138,753.00
NOTE 2 A.L.	
NOTE -3-Advance Received from Customer C K Pandey Flat No G	Amount (Rs)
Flat B Mondalpara	5,000,000.00
Flat I Mondalpara	2,422,193.07
Cochar	1,275,000.00
	3,520,714.70
Mayukh (75 S N Roy Road Flat C) Mr. Ghosh	1,250,000.00
	737,900.00
Mr&Mrs. Ghatak	4,875,003.00
PRADIP KUMAR MAJUMDER	1,500,000.00
SANDEEP GUHA ROY	7,267,780.00
Somnath Dhal (339)	4,300,000.00
Soumen Mukh. Mondalpara	2,981,150.00
Sourit Roy -Flat No E, 4No S N Roy Road	479,500.00
SUDIPTA BOSE(J K Paul Road, 1st Floo)	4,190,000.00
WAPAN KUMAR GHOSH(75 S N Roy Road Flat C)	5,100,000.00
Grand Total	44,899,240.77



Journau Acubrata Ray

IOTE -4- Work in Progress (As Certified By Partner)	Amount (Rs)
11 Mondal Para	5 407 504 64
27 No. Shapur Main Road	5,167,581.31
3, NIPA SENGUPTA	450,000.00
3 NO. PRASENJIT	3,079,131.40
3 No. Prsenjit Road	2,146,205.00
4, S.N.ROY ROAD (FLAT "H")	2,426,237.50
75 S.N.ROY ROAD	15,336,995.77
J.K.PAUL ROAD (1st FLOOR)	696,000.00
Project 339	4,561,266.00
Saket Residency	3,461,379.00
Grand Total	1,800,000.00
Grand Total	39,124,795.98
NOTE -5-Loans & Advances	Amount (Rs)
Loans Advances	878,476.00
Sadhana Chakraborty	505,000.00
Soumit Roy	250,000.00
Sonodyne Technologies Pvt Ltd	60,871.60
Srijoni Enterprise	202,991.89
Grand Total	1,897,339.49
NOTE -6-Other Current Assets	
GST Input Excess	Amount (Rs)
Unclaimed GST	1105510.00
Grand Total	10447.62 1,115,957.62
NOTE -7-Cash and Bank	
Cash in Hand (As Certified by Partner)	Amount (Rs)
Cash at bank	106,940.81
HDFC Bank	1 170 500 75
Kotak Mahindra Bank	1,179,520.75 508,358.92
	000,330.92
Grand Total	1,794,820.48

Sourando Subrata Roj

