INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nar	ne					PAN	
	BU	BAI SAHA					BSKPS61:	54E
THE	Fla	t/Door/Block No		Name Of Premis	ses/Building/Vill	lage		
N AND		OY LAKSHMI COLO BAPALLY	ONY PO-				Form Numb	ber. ITR-3
EM	Roa	nd/Street/Post Office		Area/Locality				
FORM/ WLEDG MBER				BARASAT	*		Status Ind	ividual
L IN NO	To	wn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NO	RTH 24 PARGANAS		WEST BENGAL	-	700126	139(4)-Bela	ated
L	Asso	essing Officer Details	(Ward/Circle	WARD 50(2), KC	DLKATA			
	e-fil	ing Acknowledgemen	nt Number	3731233912906	20			
	1	Gross total income		- 10 m	D ₂		1	0
	2	Total Deductions u	nder Chapter	-VI-A			2	0
	3	Total Income					3	0
ME	3a	Deemed Total Inco	me under AM	T/MAT			3a	0
INCOME	3b	Current Year loss,	if any	Ty Comment		(17	3b	1829885
N OF INC	4	Net tax payable		CHE TAIL	0.2-41	je de la companya de	4	0
COMPUTATION OF AND TAX THERE	5	Interest and Fee Pa	yable		1000		5	1000
TAX	6	Total tax, interest a	nd Fee payab	le			6	1000
MPUTATIO AND TAX	7	Taxes Paid	a Adva	nce Tax	7a	0		
CON			b TDS		7b	15032		
			e TCS		7c	0		
				Assessment Tax	7d	0		
			e Total	7e	15032			
	8	Tax Payable (6-7e)	8	0				
	9	Refund (7e-6)					9	14030
	10	Exempt Income		Agriculture			10	
	550			Others				

Income Tax Return submitted electronically of	1 <u>29-06-2020 17:19:39</u> from IP address <u>45.250.245</u>	and verified by
BUBAI SAHA	having PAN <u>BSKPS6154E</u> on <u>29-06-2020 17</u>	7:19:39 from IP address
45.250.245.43 using Digital Signature	Certificate (DSC)	
DSC details: 135051786879475CN=Verasys CA 2014,2.5.4.51=#13294f666669636520	4e6f2e2032312c20326e6420466c6f6f722c20426861766e6120427	75696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 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 BUBAI SAHA 73, BIJOY LAXMI COLONY, NABAPALLY, BAR ASAT, NORTH 24 PARGANAS, WEST BENGAL, 700126 BSKPS6154E,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>73, BIJOY LAXMI COLONY, NABAPALLY, BARASAT, NORTH 24 PARGANAS, WEST BENGAL 700126</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI No	Qualification	n Type	Observations/Qualifications	
1	Others.	in a Cara I	NIL	
Pla	ace	HINDMOTOR	Name	CA PALLAB MUKHERJEE
Da	ate	29/06/2020	Membership Number	063037
			FRN (Firm Registration Number)	<u>0324207E</u>
			Address	INDRAPRASTHA APATMENT -II, 2, HA
				RIMOHAN PATTADAR LANE, DIST -
				HOOGHLY, WEST BENGAL, 712233



FORM NO. 3CD

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

1	Nam	ne of the assesse	e			BUBAI					
2	Add	ress						COLONY, NABA S, WEST BENGA		RASA	AT, NO
3	Pern	nanent Account	Number	(PAN)		BSKPS6	154E				
4	duty	, service tax, sa	les tax,	le to pay indirect ta goods and services h the registration nu	tax,custom	s					
	num		er identi	fication number all	otted for the						
	SI No.	Туре				Regi	stration Nu	mber			
5	Statu	us				Individua					
6		ious year from					18 to 31/03/2	019			
7	200000000000000000000000000000000000000	essment Year				2019-20					_
8				of section 44AB und				cted			
	SI No.	Relevant clau	ise of se	ction 44AB under w	hich the aud	lit has been	conducted				
	1			its and gains lower th							
9	a			of Persons, indicate s of members are in				neir profit sharin			
	Nan	ne		1 4		10	N.		Profit (%)	Shari	ng Ratio
9	b			in the partners or r		in their pr	ofit sharing	ratio since the	last date of	the	
	Date	e of change		of Partner/Member	and the same of th	Old profit	New	Remarks			
					change	sharing ratio	profit Sharing Ratio				
10	a	Nature of busin		orofession (if more to	han one bus	iness or pro	ofession is o	carried on during	g the previou	us yea	r, nature
	Sect		F-	110000	701	Sub Secto	or			Code	3
		NSTRUCTION	1		147	Other con	struction ac	tivity n.e.c.		0601	0
10	b	If there is any	change i	n the nature of busin	ness or profe	ession, the	particulars of	of such change			No
	Busi	iness	4	Sector		SubSecto	r			Code	ž.
11			s of acco	ounts are prescribed	under sectio	n 44AA, if	f yes, list of	books so prescr	ibed		Yes
		ks prescribed		THE REAL PROPERTY.	The Salation	- and its	Rafia.	at Part of the last of the las			
	_			, SALES LEDGER, I							2
11	Ь	are maintained	in a cor ot kept a	nt maintained and the inputer system, ment tone location, please	ion the book furnish the	s of accou	nt generated	by such compu	iter system.	If the	books of
			each loc	ation.) Same as 11(a							
		ks maintained		Address Line 1	Address		Distric	t	State	PinC	
	K, S HAS	SH BOOK, BANK ALES LEDGER SE LEDGER ET AINED IN COMI	PURC C MAI	73, BIJOY LAXMI OLONY, NABAPAI Y		AT	NORT AS	H 24 PARGAN	WEST BE NGAL	7001	26
11	c	List of books	of accou	nt and nature of rele	vant docume	ents exami	ned. Same a	is 11(b) above			
		ks Examined									
				, SALES LEDGER,							
12	amo	ount and the rele	vant sect	count includes any prion (44AD, 44AE, 4							No
-		ny other relevan	section).						Λ	ount
	Sect	ion								Am	ount
12	a	Method of acc	ounting	employed in the pre	vious veer	Mercant	ile system				
13		Whether there	has bee	n any change in the				is-a-vis the metl	nod employe	ed in	No
13	c			ding previous year. is in the affirmative	, give details	s of such cl	hange, and	the effect thereo	of on the pro	fit or	loss.

	Partic	culars						Increase	in prof	it(Rs.)	Decr	ease in	profit(Rs.)
13	d	Whether any							plying	with th	ne prov	isions	of No
		income comp											
13		If answer to (d) above is i	n the affirma						C. (D.)	Tat	CC /T	
	ICDS	No. of the last of			In	crease in	profit(Rs.)	Decrease	in pro	fit(Rs.)	Net e	effect(F	(S.)
13	Total	Disclosure as	per ICDS						-				
13	ICDS		per ICDS.				Disclosure						
14		Method of va	luation of cl	osing stock s	mnloved	in the pr				AT	COST	·	
14		In case of dev							5A ar				on No
14	U	the profit or le			or varuat	ion prese	inoca una	or section 14	Jri, ai	id the c	iicet ti	icicoi	OII 110
\vdash	Partic	culars	oss, prease r	urmon.				Increase	n prof	it(Rs.)	Decr	ease in	profit(Rs.)
15		the following	particulars o	of the capital	asset con	verted in	to stock-in		iii pi oi	(1.0.)	Dec.	cuse in	prom(res)
		escription of c	-	or and dalprins			(b		of	(c) Co	ost of	(d)	Amount at
	(-,							quisition		acquisi		1.25	the asset
												is cor	nverted into
									_			stock-	in trade
	Nil												
		unts not credit											
16	a	The items fall	ing within t	he scope of s	section 28								
		Description									Amour	nt	
1.0	1	Nil	1'1 1	1 - 1 - C	1 - 6 1 - 4	C	18.5			C1	- C 1-		11.11
16	В	The proforma tax, where such										s tax or	value added
-		Description	en credits, di	lawbacks of	retund an	e adminite	d as due o	y the authori	iles co		Amour	nt.	
16	C	Escalation cla	ime accente	d during the	pravious	Vear	11.75	· · · · · · · · · · · · · · · · · · ·			Amour	It	
10	C	Description	inis accepte	d during the	previous	ycai	-				Amour	nt	
		Nil	76	N A	100			3.5			Amour	-	
16	d	Any other iter	m of income	_	Selection.			il.					
		Description	- 17				- 1	3/7			Amour	nt	
		Nil	- 1	*		1510	1/	17					
16	e	Capital receip	t, if any	177			e. 11	77					
		Description		7.8 1 2	19		70.0				Amour	nt	
	Laurea	Nil											
117					eferred d	uring the	previous				ess tha	n value	e adopted or
1 /		re any land or							1201	500			
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18	Particular properties of the p	culars of depretent deprecial deprec	ble by any and dress Line deciation allowed and dress Line deciation allowed and dress dress and dress	wable as per Purchase Value (1) etails refer Adions: nount debite offit and count	State Gorne City/T the Incor MODVAT (2) ddition an loss also of I circus or com	Addition Change in Rate of Exchange (3) ad Deduct change fulfils the number of the components and the change change in the components and the change in the	ct, 1961 in State Ct, 1961 in Subsidy/ Grant (4) ion Detail 7 missible as the condition at Act, 1966, issued in	Total Value of Purchases (B) (1+2+3+4) Tables At the sper the provens, if any spend or Incomethis behalf.	Dedu (C) End of visions ecified tax Ru	Cons receivacerules of the Page of the I under ules, 196	please ideration of the comment of t	furnision Va Or Or Or ass or or ass f assets or or ass or or or or or or or	h: lue adopted assessed or ressable s, as the case Written Down Value at the end of the year (A+B-C-D) ct, 1961 and 14provisions r guidelines,
18	Particular proper Particular p	culars of depretent be, in the:- cript- of deprecent tion (In Percent age) r Addition and cunts admissible Section	ble by any and dress Line deciation allowed and dress Line deciation allowed and dress Line dress L	wable as per Purchase Value (1) etails refer Adions: nount debite ofit and count loyee as bonnend. [Section	State Gome City/T the Income MOD-VAT (2) ddition and loss also of I circus or com 36(1)(ii)	Addition Change in Rate of Exchange (3) ad Deduct change in fulfils the following the	ct, 1961 in State ct, 1961 in Subsidy/ Grant (4) ion Detail missible as the condition at Act, 1961, issued in for service	Pincod respect of e Total Value of Purchases (B) (1+2+3+4) Tables At the per the provons, if any sp 1 or Incomethis behalf.	Dedu (C) End of visions ecified tax Ru	Cons receivacerus set or be ctions I	please ideration ded lock of the comment of the com	furnision Va or or ass f assets iation Vible ID) at the control of	h: lue adopted assessed or ressable s, as the case Written Down Value at the end of the year (A+B-C-D) ct, 1961 and 14provisions r guidelines,
19	Particular proper Particular p	culars of depreted be, in the:- cript- of depreced tion (In Percent age) r Addition and counts admissible of Section Any sum paid to him as protection	ble by any and dress Line deciation allowers because the deciation allowers because the deciation allowers because the deciation allowers because the deciation al	wable as per Purchase Value (1) etails refer Adions: nount debite ofit and count loyee as bonnend. [Section	State Gome City/T the Income MOD-VAT (2) ddition and loss also of I circus or com 36(1)(ii)	Addition Change in Rate of Exchange (3) ad Deduct change in fulfils the following the	ct, 1961 in State ct, 1961 in Subsidy/ Grant (4) ion Detail missible as the condition at Act, 1961, issued in for service	Pincod respect of e Total Value of Purchases (B) (1+2+3+4) Tables At the per the provons, if any sp 1 or Incomethis behalf.	Dedu (C) End of visions ecified tax Ruwhere	Cons receivacerules of the Page of the I under ules, 196	please ideration ded lock of the comment of the com	furnision Va or or ass f assets iation Vble I or or ass f assets e-tax A evant in other or or ass other or ass	h: lue adopted assessed or ressable s, as the case Written Down Value at the end of the year (A+B-C-D) ct, 1961 and 14provisions r guidelines,
19	Particular proper Particular p	culars of depretent of deprecial dep	ble by any and dress Line deciation allowers because the deciation allowers because the deciation allowers because the deciation allowers because the deciation al	wable as per Purchase Value (1) etails refer Adions: nount debite ofit and count loyee as bonnend. [Section	State Gome City/T the Income MOD-VAT (2) ddition and loss also of I circus or com 36(1)(ii)	Addition Change in Rate of Exchange (3) ad Deduct change in Grant in Rate of	referred to State ct, 1961 in as Subsidy/Grant (4) ion Detail 7 missible as the condition at Act, 1964, issued in for service rious funds	Pincod respect of e Total Value of Purchases (B) (1+2+3+4) Tables At the sper the provons, if any sp 1 or Incomethis behalf. es rendered,	Dedu (C) End of visions ecified tax Ruwhere to in see for T	Cons receivacerules of the Page of the I under ules, 196	please ideration ded lock of the come the relation are many was a mount of (1) (victual).	furnision Va or or ass f assets iation Vble IDD at t	h: Ilue adopted assessed or ressable s, as the case Written Down Value at the end of the year (A+B-C-D) ct, 1961 and 14provisions r guidelines, wise payable
19	Particular proper Particular p	culars of depretent of deprecial dep	ble by any and dress Line deciation allowers because the deciation allowers because the deciation allowers because the deciation allowers because the deciation al	wable as per Purchase Value (1) etails refer Adions: nount debite ofit and count loyee as bonnend. [Section	State Gome City/T the Income MOD-VAT (2) ddition and loss also of I circus or com 36(1)(ii)	Addition Change in Rate of Exchange (3) ad Deduct do fulfils the neome-tax acular, etc.	ct, 1961 in State ct, 1961 in Subsidy/ Grant (4) ion Detail 7 missible as the condition at Act, 1966, issued in for services rious funds Sum	Total Value of Purchases (B) (1+2+3+4) Tables At the sper the provens, if any spent of the spent	Dedu (C) End of visions ecified tax Ruwhere to in see for T	Cons receivacerus set or be ctions I A a cection 3 The a a cection 3 The a cec	please ideration ded lock of the control of the con	furnision Va or or ass f assets iation Vble IDD at t	h: lue adopted assessed or ressable s, as the case Written Down Value at the end of the year (A+B-C-D) ct, 1961 and 4 provisions r guidelines, wise payable
19	Particular proper Particular p	culars of depretent of deprecial dep	ble by any and dress Line deciation allowers because the deciation allowers because the deciation allowers because the deciation allowers because the deciation al	wable as per Purchase Value (1) etails refer Adions: nount debite ofit and count loyee as bonnend. [Section	State Gome City/T the Income MOD-VAT (2) ddition and loss also of I circus or com 36(1)(ii)	Addition Change in Rate of Exchange (3) ad Deduct change in fulfils the number of the community of the comm	ct, 1961 in State Ct, 1961 in Subsidy/ Grant (4) ion Detail missible as the condition ax Act, 1966, issued in for services rious funds Sum received	Total Value of Purchases (B) (1+2+3+4) Tables At the per the provins, if any spanting the series behalf. The series as referred to the payment of the paym	Dedu (C) End of visions ecified tax Ruwhere to in see for T	Cons receivacerus set or be ctions I A a cection 3 The a a cection 3 The a cec	please ideration ded lock of the relation of t	furnision Va or or ass Va or or or ass Va or or or ass Va or	h: lue adopted assessed or ressable s, as the case Written Down Value at the end of the year (A+B-C-D) ct, 1961 and 4 provisions r guidelines, wise payable actual date ayment to concerned

21	a	E .				unts del	oited to	o the	profit a	nd loss ac	count, being	in the na	ture of car	pital, persona	ıl,
		advertisen		iditure e	etc										
		Capital ex	7												
		Particulars										Amount i	n Rs.		
		Personal e	xpenditure	е											
		Particulars										Amount i	n Rs.		
		Advertiser	nent expe	nditure	in any	souven	ir, bro	chure	e, tract, p	amphlet o	r the like pul	olished by	a political	party	
		Particulars										Amount i	n Rs.		
		Expenditu	re incurre	d at clu	os bei	ng entrai	nce fee	es an	d subscrip	ptions					
		Particulars				2.								Amount in R	ls.
		Expenditu	re incurre	d at clu	os bei	ng cost f	or clul	b ser	vices and	facilities	used.				
		Particulars										Amount i	n Rs.		
		Expenditu	re by way	of pena	alty or	fine for	violat	ion o	f any lav	for the ti	ime being for	rce			
		Particulars								· ·		Amount i	n Rs.		
		Expenditu	re by way	of any	other	penalty	or fine	not	covered a	bove					
		Particulars										Amount i	n Rs.		
		Expenditu	re incurre	d for an	y pur	ose whi	ch is a	n of	fence or v	which is p	rohibited by	law			
		Particulars			J I 1			-				Amount i	n Rs.		
(b)	Amo	unts inadm	issible un	der sect	ion 40)(a):-		-		· · · · · · · · · · · · · · · · · · ·					
(0)		payment to					-claus	e (i)							
	(1) 110	(A) Detail													
	T***	Date	of Amou						the PAN	of	Address	Address	City	or Pincod	e
		payment	payme		paym		payee		The state of the s	payee,if		Line 2		n or	
		pujiii	P.1.7.1.1		Project		P., J.		avali				Distr		
(B)) Deta	ils of paym	ent on wh	nich tax	has b	een dedi	cted b	out ha	as not bee	n paid du	ring the prev	ious year		ubsequent ye	ar
		ne expiry of							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		g p				
			of Amoun					of P	AN of	Address	Address	City	or Pince	ode Amount	ī
		payment	paymer		ymen		payee	M C		Line 1	Line 2	Town	or	of ta	
		payment	Pujiii	P.	.,	2	Pulyto	3-31	ayee,if			District		deducte	Acres 1
						1 10			valiable					0.00.00.00.00	
(ii)	as na	yment refe	rred to in	sub-cla	use (ia	3)				70.00					-
(11)	, as pe	(A) Detail					t dedi	icted		3775					
		Date of				Name o				ddress Lir	ne 1 Address	City	or Town 1	Pincode	Т
		payment		paymen		payee	300	the	01 11	daress En	Line 2		istrict	incode	
	100	(ii) (ii)	payment	paymen	3	payee	- 000	paye	e if		- 4				
	1	The state of the s	paymen					avali			N 1 6 20	400			
_		(B) Detail	s of paym	ent on	which	tax has			PARTIE VALUE OF THE PARTIE OF	has not b	een paid on	or before	the due da	ate specified	in
		sub- section	The second secon			i turt IIuo	00011	acaa	ered our	11110 1101 0	or. para on				
-			Amount			lame of	PAN	of	Address	Addres	s City or	Pincode	Amount	Amount o	2111
		Programmer Storm	of	The second second	THE RESERVE AND ADDRESS OF THE PARTY OF THE	ne payer		01	Line 1	Line 2	Town or				VΙ)
		payment	payment	payme	Alt ti	ic payer	payee	if	Dine i	Bine 2	District			d deposited,	
			payment		- 19		avalia				District		deddetec	any	
Giii	i) as n	ayment ref	erred to in	sub-cls	use (i	b)	aran							1	
(111	t) as p	(A) Detail					ot dec	lucte	d·						_
_	_		Amount			Name o				ddross I i	ne 1 Address	City	or Town	Pincode	Т
		C-10.00				The state of the s		the	OI A	duiess Lii	Line 2	4.50	istrict	meode	
		payment	200	paymen	IL	payee		paye	o if		Line 2	01 D	istrict		
			payment					avali	100,000						
		(D) Detail	o of noun	ont on	which	lova, bo			7000000	has not k	peen paid on	or before	the due d	ate specified	in
		sub- section				levy na	s been	ded	ucted bui	. nas not t	been paid on	or before	me due da	ate specified	111
	_		Amount			lame of	DANI	- C	Address	Addres	s City or	Pincode	Amount	Amount of	
					- 1			01	1	Line 2	Town or		of lev		VI)
		payment	of	payme	ent tr	ne payer		. : c	Line 1	Line 2				•	
		1	payment				paye				District		deducted	d deposited,	11
7.		1 0					avalia	able						any	_
		ge benefit t			se (1c))									
		th tax unde						(111)							
		alty, license													_
(vi	ii) sala	ary payable										- The second			_
		Date	of Amou		200000000000000000000000000000000000000	e of the	2000000			ress Line	The second second	City		Pincode	
		payment	paym	ent	paye	e	the	*	e,if		Line 2				
							avali								
		yment to Pl													
(ix	() tax	paid by em	ployer for	perquis	sites u	nder sub	-claus	e (v)							

	ounts debited 40(b)/40(ba)				it being	, interest,	salary, bonus.	, commi	ssion or re	emu	neration	ınadmıss	ible under
Section 2	Particulars		Section		Δme	ount debite	ed Amount		Amount			Remarks	
	T articulars		Section	11		L A/C	Admissible	e	Inadmiss	ible		Remarks	
(d) Disa	llowance/de	emed in	come un	der section			ramosion		maamiss	1010			
							and other rele	evant do	cuments/e	evid	ence. w	hether the	Yes
							were made b						
	count payee												
	Date Of Pa	yment	Nature	Of	Amoun	it in Rs	Name of the	payee			Perman	ent	Account
			Payment							- 1	Number availabl		payee, if
(B) (on the basis	of the ex	aminatio	n of books	ofacco	ount and ot	her relevant do	ocument	s/evidence	, wl	nether th	e payment	Yes
							by account p						
							nt deemed to						
profe	ession under	section	40A(3A)									
	Date Of Pa	yment	Nature	Of	Amoun	it in Rs	Name of the	payee			Permane	ent	Account
			Payment								Number	of the	payee, if
											availabl	e	
	ision for pay												
						llowable u	inder section 4	40A(9)					
(g) Parti	culars of an	y liabilit	y of a co	ntingent n	ature			-					
	Nature Of	Liability						Am	ount in Rs				
(h) Amo	unt of dedu	ction ina	dmissibl	e in terms	of sect	ion 14A ir	respect of the	e expend	liture incu	rred	in relat	ion to inco	me which
does not	form part o	f the tota	al income	e									
	Nature Of	Liability	- /	75	(8) (S)		177	Am	ount in Rs				
(i) Amo	unt inadmiss	sible unc	ler the pr	oviso to s	ection 3	36(1)(iii)		-					
22 Amo	unt of intere	est inadr	nissible i	ınder sect	ion 23	of the Mic	ro, Small and	Mediur	n Enterpris	ses	Develop	ment Act,	
2006													
23 Parti	culars of an	y payme	nt made	to persons	specif	ied under	section 40A(2)(b).					
Nam	e of Related	Person	PAN of	Related I	Person	Relation		Nat	ure	of	Paymer	nt Made(A	mount)
			31.3			Transport of the last of the l		tras	action				
24 Amo	unts deeme	d to be p	rofits an	d gains un	der sec	tion 32AC	or 32AD or 3	33AB or	33AC or 3	33A	BA.		
Secti	on	Descr	iption	A. 9	53_	a	0 / 14		Amou	ınt			
Nil	1 30			1 45	190	LEY I	21/2/11						
25 Any	amount of p	rofit cha	argeable	to tax und	ler secti	on 41 and	computation t	thereof.		100			
Nam	e of Person	# 1	Amoun	t of incon	ne	Section	Desc	cription	of Transac	tion	Cor	nputation	if any
Nil		The Contract of	1773				- 4.6			a F			
26 (i)*),(f) or (g) of						
26 (i)A		on the	first day	of the pre	vious y	ear but wa	s not allowed	in the a	ssessment	of.	any prec	eding pre-	vious year
	and was :-	The Park of the Pa		STATE OF THE PERSON	Married St.	The State of	and the same	أسد					
26 (i)(A	.)(a) P	aid duri	ng the pr	evious ye	ar	Time and an in-	100	A CONTRACTOR OF THE PARTY OF TH					
	Section					Nati	are of liability	,	•			Amoui	nt
	Nil												
26 (i)(A		Not paid	during th	ne previou	is year								
	Section					Nati	are of liability					Amour	nt
	Nil												
	was incurre												
26 (i)(B		Paid on o	r before	the due da	ate for f		the return of i		f the previ	lous	year un		
	Section					Nati	are of liability					Amoui	nt
	Nil					•							
26 (i)(B		ot paid	on or bef	ore the afe	oresaid							-1.	
	Section					Nati	are of liability					Amour	nt
	Nil					155							
100	hether sales												
The second second	cise duty or	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
	etc., is pas	ssed thr	ough the	e profit a	and los	S							
account.				11 100	G !!				0 111	4 4	. 7		1
27 a							Credit(ITC)						
					saccour	nt and treat	ment of outsta	anding C	entrai Vali	ue A	aded Ta	ax Credits/	
	Input Tax		() in ac								T		
	CENVAT/	HC		Amount									rofit and
	0 . =	1									LOSS/A	ccounts	
	Opening B	alance											

		Credit Av	227 N. W. W.											
		Credit Uti			72									
			utstanding	5										
		Balance												×
27	b		s of incom	e or exp		ire of prior pe	eriod cred	dited or	debited t	to the pr	rofit and			
		Type			Partic	ulars		Amou	nt	32		Prior	period	to which
													es(Year	in yyyy-
												yyfori	nat)	
20	***	Nil	.1						. 1	. ,				
28						ssessee has i								
		red to in se			substa	ntially intere	stea, with	nout co	nsideratio	on or to	r inadeq	uate con	sideration	as
	TCTCT				the	Name of the	oo CIN o	of the or	mnony	No of	Shares	Amoun	t of Fa	air Market
		person	from p			company fro		of the ec	niipany	Receiv		conside	2000	alue of the
		which	shares a			which shar				Receiv	cu	paid		ares
		received	Situres a	ranaore		received	0.5					para	511	ui es
		Nil				10001100	_							
29	Whe	ther during	the previo	us year	the as	sessee receiv	ed any co	nsidera	tion for i	ssue of	shares v	hich exc	ceeds the f	air
						in section 56								
						PAN of the	person, i	f No. o	f Shares	Amou	int	of	Fair Ma	arket
			tion receive	ed for is	sue of	available				consid	deration		value of	the
		shares					17.			receiv	ed		shares	
		Nil					ASS	No.						
A(a)					uded as inco								as No
-		Sl No.	in clause	Nature		ction (2) of se	ection 56	? (b) If	yes, plea	se furni			details:	
		Nil		Nature	orin	come					Amoun	t		
B(a	a)	7.7.55	any amoun	t is to h	e incl	uded as inco	me char	reable i	inder the	head I	ncome f	rom othe	er sources	as No
-)					on (2) of sect								
		Sl No.		Nature				-	(0)11)11	о, р.спо	Amoun		ning area	
		Nil		1111		The state of	1316		1777					
30	Deta	ils of any a	mount bor	rowed c	n hun	di or any am	ount due	thereor	(includi	ng inter	rest on th	ne amoui	nt borrowe	ed) No
	repai					nt payee cheq					4.0			
		Name of	100000			lress City o		Pincode				mount	Amount	Date of
		the	the	Line 1	Line	and the second of the			borrowe	ed Borr	owing d		repaid	Repayment
	9	person	person, if	100	1	District			SEASON.	100		ncluding		
		from	available	to a	1.003	TO PERSONAL PROPERTY.	Supplied 4		- 30		11	nterest		
				M()	Barn	V 400			All A	and the	1			
		borrowed		Name of Street	21/20	TO Y I	1							
		or repaid			1000	ilitian i	Sept.		1	1				
		on hundi			4	- Allegan			and the same	light.				
		Nil			-									
A(a)	Whether p	rimary adj	ustment	to tra	nsfer price, a	s referred	l to in su	ıb-section	n(1) of	section	92CE, ha	is been ma	ide No
			previous											
						ving details								
		Sl Uno		ich Am		(in Whether								
			ise of su			of money		ble the						repatriation
		- 10 A-10	ion (1)			with the							excess of	money
		sect	nary	CE adju	simen	enterpris required		be wit	en repatr	The second secon	noney v een repa		AND THE PARTY OF T	
			ıstment	is				A second little and	scribed t					
		mac		13		as per th			Scribed t	inic. ti	ne presen	noca min		
			55.00			of sub-se								
						section 9								
		Nil												
B(a	a)					expenditure of					of intere	st or of s	imilar natu	ire No
						rred to in sub	-section	(1) of s	ection 94	B.				
						ving details								
		Sl No.	Amount		- COOK 19	-							Details	
			of expend										expenditu	
			of simila											as per sub- 4) of section
			incurred	mature		TDA) during						section	94B:	T) of section
I	l,	I	- Incarred		(20)	Judinie	, , , , , ,	-Acced	0 00/0 0	- 10.			- 1-1	

	1	1		the p	revious year E	BITDA	as per	. (ii) Asse	ssmei	nt Amoun	As	sessment	Amount
		Nil		(in R	s.) al	oove.			Year	8	(in Rs.)			(in Rs.)
С	(a)	Whethe	er the assessee l	has entered i	nto an impermisuse is kept in ab	ssible av	oidance a	arra	ngemen	t, as r	referred to	in se	ction 96,	No
		(b) If yo	es, please furnis	sh the follow	ing details	eyance t	III 31St IVI	iarc	n, 2021)					
		SI No.			impermissible	avoidano	ce arrange	eme	ent	previ	ount (in Re ious year a	risin	g, in agg	regate, to
		Nil								all th	e parties to	o the	arrangen	nent
31	a		ars of each loan	n or deposit i	n an amount exc	ceeding	he limit s	spec	cified in	sectio	on 269SS t	aken	or accept	ed during
		the prev	ious year :-								20,000		от иссерь	ed daring
		S.No	Name of the lender or depositor	The second of the second of	assessee)	of loan or	the loan or deposit was squared	am ou the any the yea	tstanding account y time de	nt at uring	or acce	posit aken epted eque draft of	loan or was to accepted cheque draft, who same was or accepted.	aken or dank or bank hether the vas taker epted by unt payee
					3	Sta.	year				through	a	account	
		Nil		199	27						bank acco	unt.	bank dra	
31	b		ars of each spe	cified sum in	an amount exc	eeding tl	ne limit si	nec	ified in s	ectio	n 260SS to	kan	or accept	ad during
		the prev	ious year:-	fad sum n	un uniouni exe	ceding ii	ic illilit s _i	pcc	incu in s	sceno	11 20933 16	IKCII	от ассерь	ed during
			whom sp sum is rec	ecified rece	m specified s ived		Number available	(if the) of son om l	sum tak or accepted	d when accepted did did of the classic	vas taken eccepted heque or b raft or	or by pank use onic tem	by chequidraft, whisame wor access an account	accepted e or bank ether the as taken pted by int payee or an payee
		Nil		Ullian	Age a	- 2								
by	a Cer	Particular day or	e or Provincial ars of each rece in respect of a	Act.) eipt in an am single trans	the case of a Go count exceeding action or in resp	the limi	t specifie ansaction	d ir	n section	2698 o one	ST, in aggreevent or o	egate	e from a	person in
		system t	he previous year hrough a bank	ar, where suc	ch receipt is oth	erwise t	han by a	che	eque or b	ank o	draft or use	e of e	electronic	clearing
		S.No.			ress of the Paye		assessee)	(if	Nature transact			of	Date Of 1	receipt
		Nil					the Payer							
31	b(b)	Particula a day or	in respect of a by a cheque of	single transa	ount exceeding action or in resp t, not being an	ect of tr	ansaction	is re	elating to	one	event or o	ccasi	on from	a person.
1			Name of the Pay	ver A	Address of the P	ayer	100	oer	(if avail	able	1.1111-1.1111	ount o	of receipt	4
		Nil					the as	ses	see) of the	ne Pa	yer	_		
31	b(c)	Particula in a day	or in respect o	f a single tra	nan amount excensaction or in red draft or use of ele	espect of	transacti	ions	s relating	g to o	ne event o	r occ	asion to a	person,

		S.No.		Name Payer	of	the A	ddress of	the Payer	A N av w as		Nature transact		Amount Payment	of	Date Of Payment
		Nil													
31	b(d)														ate to a person in a
															n to a person, made
		by a c	heque	or bank	draft,	not be	ing an ac	count payer	e cheque	or an acco	ount pay	ee b	ank draft,	during	g the previous year
		S.No.	Nam	e of the	Payee		Addres	s of the Pay	/ee	Permane	nt	A	ccount A	mount	of Payment
										Number	(if avai	ilabl	e with		
										the asses	see) of t	the F	Payee		
		Nil	-										-		
		bankir	ng Cor	npany, a	post of	ffice sa	vings bar		ative ban	k or in the	case of	tran	sactions r		rnment company, a to in section 269SS
31	C													eeding	the limit specified
							previous		, open						
\vdash		S.No.						Permanent	Amoun	Maximun	n	Whe	ther the	In ca	se the repayment
				ayee		oayee		Account	The state of the s	amount			yment		nade by cheque or
			I.	,	1			Number(if							draft, whether the
								available	1910	the acco					was repaid by an
								with the	100	any time					int payee cheque or
								assessee)o	f				t or use	an ac	count payee bank
					Æ.			the payee		year			electronic		
					10			2000		1371		clear	ring		
					194			1 1 4 4		MA		syste	em		
					11.47					1111	2	thro	ugh a		
					50					/393		bank	account.		
		Nil			11	Th.				1111					
31	d	269T	receiv		rwise t	han by									specified in section igh a bank account
		S.No	Name	of the	e lende	er, Ad	dress of	the lender,	or Pern	nanent Ac	ccount	Nun	nber (if	Amoui	nt of repayment
	4	THE REAL PROPERTY.	or dep	ositor o	or perso	on dep	ositor or	person fro	om avail	able with er, or de	the ass	esse or	e)of the person	of loa	n or deposit or specified advance ed otherwise than
									recei						cheque or bank
										MAN TO ME				•	r use of electronic
														clearin	g system through a
															account during the
													_	previo	us year
		Nil													
31	e	269T	receivous ye	ed by a	ment of	floan o	or deposit ink draft	or any spec which is no	cified ad t an acco	vance in ar ount payee	amoun cheque	t exc	ceeding th account pa	e limit iyee ba	specified in section ank draft during the
-					e lenda	er Ad	dress of	the lender,	or Pern	nament A	ccount	Nun	nber (if	Amou	nt of repayment
															in or deposit or
															specified advance
				ce is rec			eceived	inca aavai							ed otherwise than
			auvan	15 100	cived	15 1	cccivcu		rece		peemea	ı uu			cheque or bank
									1000						r use of electronic
															g system through a
															account during the
															us year
		Nil							1						
No	ote: (F		ars at	(c). (d)	and (e)	need r	not be giv	en in the ca	ase of a r	epavment	of any l	loan	or deposi	t or an	y specified advance
tal	ken or	accen	ted fro	om Gov	ernmen	t, Gov	ernment	company	banking	company	or a cor	pora	tion estab	lished	by a Central, State
		incial A		501			****	1,		1		•			8
-	2 a			rought	forward	loss	or deprec	iation allow	ance, in	the follow	ing mar	nner.	to extent	availa	ble
		S.No						of loss/allov					Order U/		
										as	as		S and		
										returned	assess	ed 1	Date		

		Nil										
2	b	Wheth	ner a change	in shareh	olding of	the company	has taken pl	lace in the p	revious ye	ar due to w	hich Not A	pplicable
				d prior to	the prev	ious year cann	not be allow	ved to be ca	arried forw	ard in tern	ns of	
		section										
2	С				curred ar	ny speculation	loss referre	ed to in sect	ion 73 duri	ing the pre	vious year.	No
			please furni	sh the								
		details										
2	d				ncurred a	any loss referi	ed to in se	ction 73A i	n respect of	of any spec	cified busine	ss No
			the previou									
			please furni	sh details								
		of the										
2	e					at whether the	company is	deemed to b	be carrying	on a specu	lation busine	ss No
			erred in exp									
						culation loss if	any					
		incurr	ed during th	e previous	year							
3	Secti	ion-wis	e details of	deduction	s, if any a	dmissible und	er Chapter V	VIA or Chap	oter III (Sec	ction 10A,	Section 10A	A) Yes
	S.No	Sect	ion		Amou	int		*				
	1	80T										4
4	a	Wheth	ner the asses	see is req	uired to	deduct or colle	ect tax as pe	er the provi	sions of Cl	napter XVI	I-B or Chapt	ter No
			BB, if yes p									_
_		S.No	Tax	Section		of Total	Total	Total	Amount	Total	Amount	Amount
			deduction		paymen	COOK I DEVICED THE		amount		amount	5660	tax
			and		Paymen	payment		on which			h deducted	deducted
			collection		100	or receipt		Activate transfer		The second second	s or	or
			The second second		(Paris)		required	deducted	collected	deducted	100	collected
			Account			0.00		The second secon		The second secon		not
			Number		7	nature	to be	or	out of (6)	The state of the s	on (8)	
			(TAN)	74		specified	deducted	collected		collected		deposite
				90		in column	10000	at		at les	S	to t
				34		(3)	collected	specified		than		credit
				114		ALC: NO.	out of (4)	rate out of		specified		the Cent
				- 90				(5)		rate out o	of	Governn
		1		1 11 N		41,000,000				(7)		out of (
		1		11.1				12.8			1	our or
				1	1	1000000	2	/5W		(1)		CONTROL MARKETA
		Nil		1	1	2004-01	i e	/5K		(7)		and (8)
14	h	Nil	per the asses	see is rea	uired to f	irnish the state	ement of tax	deducted of	or tax colle	Sec.	please furni	and (8)
4	b	Wheth		ssee is req	uired to f	urnish the state	ement of tax	deducted of	or tax colle	Sec.	,please furni	and (8)
4	b	Wheth	tails:	The same	A. Carrie	garage Fall	100		The state of	cted. If yes		and (8)
34	b	Wheth	tails:	leduction	Type	Due date	for Date	of Wheth	ner the sta	cted. If yes	If not, p	and (8)
34	b	Wheth	Tax c	leduction	Type of	garage Fall	for Date furnishi	of Wheth	ner the sta	cted. If yes tement of collected	If not, p furnish lis	and (8)
34	b	Wheth	Tax cand cand cand	leduction	Type of	Due date	for Date furnishi	of Whething, tax deshed contain	ner the sta educted or ns informa	cted. If yes tement of collected tion about	If not, p furnish lis details/	and (8)
34	b	Wheth	Tax c	leduction	Type of	Due date	for Date furnishi	of Whething, tax de	ner the sta educted or ns informa details/tra	cted. If yes tement of collected tion about ansactions	If not, p furnish lis details/ transactions	and (8) sh No clease t of
34	b	Wheth	Tax cand cand cand	leduction	Type of	Due date	for Date furnishi	of Whething, tax de contain all which	ner the sta educted or ns informa details/tra are requi	cted. If yes tement of collected tion about ansactions	If not, p furnish lis details/ transactions which are	and (8) sh No clease t of
34	b	Wheth	Tax cand cand cand	leduction	Type of	Due date	for Date furnishi	of Whething, tax de	ner the sta educted or ns informa details/tra are requi	cted. If yes tement of collected tion about ansactions	If not, p furnish lis details/ transactions	and (8) sh No clease t of
4	b	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form	Due date furnishing	for Date furnishi if furnis	of Whething, tax de contain all which report	ner the sta educted or ns informa details/tra are requi	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No clease t of
	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form	Due date furnishing	for Date furnishi if furnis	of Whething, tax de contain all which report	ner the sta educted or ns informa details/tra are requi	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No clease t of
	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form	Due date	for Date furnishi if furnis	of Whething, tax de contain all which report	ner the sta educted or ns informa details/tra are requi	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No clease t of
34	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form	Due date furnishing	for Date furnishi if furnis	of Wheth tax de contai all which report	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) Sh No Slease t of not Sh Not Applie
	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form ble to pay	Due date furnishing	for Date furnishi if furnishi r section 20	of Whething, tax de contain all which report of the of the contain all which report of the contain all which reports of the contain all which	ner the sta educted or ns informa details/tra are requi	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No lease t of not sh Not Appli
	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form ble to pay	Due date furnishing vinterest under deduction ection According	for Date furnishi if furnishi ar section 20 and Amour interes	of Whething, tax de contain all which report of tunder	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No lease t of not sh Not Appli
	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form ble to pay	Due date furnishing	for Date furnishi if furnishi if furnishi ar section 20 and Amour interessection	of Whething, tax de contain all which report of tunder in the contain tax de contain all which report of tunder in the contain tax de contain	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No lease t of not sh Not Appli
	4	Wheth the de S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form ble to pay	Due date furnishing vinterest under deduction ection According	for Date furnishi if furnishi if furnishi ar section 20 and Amour interessection 201(1A)	of Whething, tax de contain all which report of tunder tax of tunder tax of the contain tax of tunder tax of tunde	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No lease t of not sh Not Appli
	4	Wheth the de S.No Nil Wheth S.No	Tax c and c Account (TAN)	deduction collection Number	Type of Form ble to pay	Due date furnishing vinterest under deduction ection According	for Date furnishi if furnishi if furnishi ar section 20 and Amour interessection	of Whething, tax de contain all which report of tunder tax of tunder tax of the contain tax of tunder tax of tunde	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) sh No lease t of not sh Not Appli
34	С	Wheth the de S.No Nil Wheth S.No	Tax cand control (TAN)	deduction collection Number	Type of Form Die to pay Tax colle Num	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi if furnishi ar section 20 and Amour interessection 201(1A is paya	of Whething, tax de contain all which report of tunder the A)/206C(7)	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) Sh No Slease t of not Sh Not Appli
64	С	Wheth the de S.No Nil Wheth S.No Nil In the	Tax cand continued and continued (TAN)	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According	for Date furnishi if furnishi	of Whething, tax de contain all which report ont of tunder all all/206C(7) able	ner the sta educted or ns informa details/tra are required.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Ish No Ish No Ish Not Appli Inent
4	С	Wheth the de S.No Nil Wheth S.No	Tax cand control (TAN)	deduction collection Number	Type of Form Die to pay Tax colle Num	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Wheth ing, shed contai all which report 01(1A) or se t under A)/206C(7) able rinicipal ite	ner the sta educted or ns informa details/tra are requi ed.	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported.	and (8) Ish No Ish No Ish Not Appli Inent
4	С	Wheth the de S.No Nil Wheth S.No Nil In the	Tax cand continued and continued (TAN)	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Wheth ing, shed contai all which report 01(1A) or se t under A)/206C(7) able rinicipal ite ning Pu	mer the stated or ns informated details/trater required. Amount ms of good urchas- Sal	tement of collected tion about ansactions red to be	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Sh No sh Not Appli ment
34	С	Wheth the de S.No Nil Wheth S.No Nil In the	Tax cand control (TAN) her the assess	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Whething, tax de contain all which report of tunder o	mer the stated or ns informated details/trater required. Amount ms of good urchas- Sal	tement of collected tion about ansactions red to be C(7).If yes,	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) sh No lease t of not Sh Not Applie ment
64	С	Wheth the de S.No Nil Wheth S.No Nil In the	Tax cand control (TAN) her the assess	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Whething, tax de contain all which report of tunder o	mer the stated or ns informa details/trater required. Section 2060 Amount ms of good archas- Sal during the	tement of collected tion about ansactions red to be C(7).If yes, If the collected tion about ansactions red to be collected tion about ansactions red to be collected tion about ansactions red to be collected to be collec	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) sh No lease t of not sh Not Appli
4	С	Wheth the de S.No Nil Wheth S.No Nil In the	Tax cand control (TAN) her the assess	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Whething, tax de contain all which report of tax de contain all which report of t under tax de contain all which report of tunder tax de contain all which report of tunder tax de contain all which report of tunder tax de contain all which report	mer the stated or ns informa details/trater required. Amount ms of good durchas- Sal during the pre	tement of collected tion about ansactions red to be C(7).If yes, If the collected tion about ansactions red to be collected tion about ansactions red to be collected to be	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Sh No not Sh Not Appli ment
34	С	Wheth the de S.No Nil Wheth S.No Nil In the	Tax cand control (TAN) her the assess	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Whething, tax de contain all which report O1(1A) or see the under the contain all which report O1(1A) or see the under the under the contain all which report O1(1A) or see the under the unde	mer the stated ducted or ns informated details/trater required. Amount ms of good archas- Sal during the preevious year.	tement of collected tion about ansactions red to be C(7).If yes, If the collected tion about ansactions red to be collected tion about ansactions red to be collected to be	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) sh No lease t of not Sh Not Applie ment
34	С	Wheth the de S.No Nil Wheth S.No Nil In the S.No	Tax cand control (TAN) her the assess	deduction collection Number	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi	of Whething, tax de contain all which report O1(1A) or see the under the contain all which report O1(1A) or see the under the under the contain all which report O1(1A) or see the under the unde	mer the stated or ns informa details/trater required. Amount ms of good durchas- Sal during the pre	tement of collected tion about ansactions red to be C(7).If yes, If the collected tion about ansactions red to be collected tion about ansactions red to be collected to be	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Sh No not Sh Not Appli ment
35	а	Wheth the de S.No Nil Wheth S.No Nil In the S.No	tails: Tax cand condition (TAN) Tax cand condition (TAN) Tax cand condition (TAN) Tax cand condition (TAN)	deduction collection Number	Type of Form Die to pay colle Num cern, giv	Due date furnishing vinterest under deduction According (TAN)	for Date furnishi if furnishi if furnishi if furnishi if furnishi if furnishi if furnishi is furnishi is section 201(1A is paya details of proper stock	of Whething, tax de contain all which report O1(1A) or see the under the contain all which report O1(1A) or see the under the under the contain all which report O1(1A) or see the under the unde	mer the stated ducted or ns informated details/trater required. Amount ms of good or chas-laring the generated with the green country of the green country	tement of collected tion about ansactions red to be C(7).If yes, I ds traded les Cloring evious ar	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Ish No Ish No Ish Not Appli Inent Shorta excess if any
34	а	Wheth the de S.No Nil Wheth S.No Nil In the S.No	tails: Tax cand condition of the condition of the case of a transfer of a market case of a	deduction collection Number	Type of Form Die to pay colle Num cern, giv	Due date furnishing vinterest under deduction ection According (TAN)	for Date furnishi if furnishi if furnishi if furnishi if furnishi if furnishi if furnishi is furnishi is section 201(1A is paya details of proper stock	of Whething, tax de contain all which report O1(1A) or see the under the contain all which report O1(1A) or see the under the under the contain all which report O1(1A) or see the under the unde	mer the stated ducted or ns informated details/trater required. Amount ms of good or chas-laring the generated with the green country of the green country	tement of collected tion about ansactions red to be C(7).If yes, I ds traded les Cloring evious ar	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Ish No Ish No Ish Not Appli Inent Shorta excess if any
35	а	Wheth the de S.No Nil Wheth S.No Nil In the S.No	tails: Tax cand condition (TAN) Tax cand condition (TAN) Tax cand condition (TAN) Tax cand condition (TAN)	deduction collection Number	Type of Form Die to pay colle Num cern, giv	Due date furnishing vinterest under deduction According (TAN)	for Date furnishi if furnishi if furnishi if furnishi if furnishi if furnishi if furnishi is furnishi is section 201(1A is paya details of proper stock	of Whething, tax de contain all which report O1(1A) or see the under the contain all which report O1(1A) or see the under the under the contain all which report O1(1A) or see the under the unde	mer the stated ducted or ns informated details/trater required. Amount ms of good or chas-laring the generated with the green country of the green country	tement of collected tion about ansactions red to be C(7).If yes, I ds traded les Cloring evious ar	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Ish No Ish Not Appli ment Shorta excess if any
35	а	Nil In the S.No	tails: Tax cand condition of the condition of the case of a transfer of a market case of a	deduction collection Number	Type of Form Die to pay colle Num cern, giv	Due date furnishing vinterest under deduction According (TAN)	for Date furnishi if furnishi if furnishi if furnishi if furnishi if furnishi if furnishi is furnishi is section 201(1A is paya details of proper stock	of Whething, tax de contain all which report O1(1A) or see the under the contain all which report O1(1A) or see the under the under the contain all which report O1(1A) or see the under the unde	mer the stated ducted or ns informated details/trater required. Amount ms of good or chas-laring the generated with the green country of the green country	tement of collected tion about ansactions red to be C(7).If yes, I als traded les Cloring cyvious ar	If not, p furnish lis details/ transactions which are reported. please furnish Dates of payr	and (8) Ish No Ish No Ish Not Appli Inent Shorta excess if any
35	c a	Nil In the S.No Nil In the sand b Raw i	tails: Tax cand condition of the case of a trails: Case of a materials:	ading con	Type of Form Die to pay Tax colle Num cern, giv	Due date furnishing vinterest under deduction According (TAN)	for Date furnishi if furnishi is payarant interest section 201(1A is payarant	of Whething, tax de contain all which report of tunder	mer the stated ducted or ns informa details/trater required. Ection 2060 Amount ms of good archas-laring the evious year ar meipal item	tement of collected tion about ansactions red to be C(7).If yes, If the collected tion about ansactions red to be collected to	If not, p furnish lis details/ transactions which are reported. please furnis Dates of payr sing stock	and (8) Ish No Ish Not Appli Inent Shorta excess if any
355	c a	Nil In the S.No Nil In the sand b Raw i	tails: Tax cand condition of the case of a truly case of a many-products:	ading con	Type of Form Die to pay Tax colle Num cern, giv Unit	Due date furnishing vinterest under deduction According (TAN)	for Date furnishi if furnishi is payarant interest section 201(1A is payarant	of Whething, tax de contain all which report of t under the contain the contain all which report of t under the contain the contain the contain all which report the contain	mer the stated ducted or ns informa details/tratare required. Amount ms of good durchas- Sal during the evious year Sales C	tement of collected tion about ansactions red to be C(7).If yes, I als traded les Cloring cyvious ar	If not, p furnish lis details/ transactions which are reported. please furnis Dates of payr sing stock	and (8) Ish No Ish No Ish Not Appli Inent Shorta excess if any

Ĭ	1	ĭ		1	1		previou	s	previous		finished		
	1						year		year		products		
	1	Nil											
1	оΒ	Finished	products:										
		S.No	Item Name	Unit	stock	during the	sQuantity manufactu ed during the previous	r- pr	ales during revious year	the	Closing sto	ck	Shortage excess, if any
		Nil											
;	bC	By produ	cts:										
		S.No	Item Name	Unit	stock	during the	esQuantity manufactu ed duri the previo year	ir- p	ales during revious year	the	Closing sto	ock	Shortage excess, if any
		Nil				11 . 11	1 6.	1) in t	ha fallowin	a forme	•
5	In the				ails of tax on		ed profits u	nder	section 115-0	J In I	Total tax pai	d thorac	
		of) Total amo distribu ofits	referre	on as d to in 115-O(1A)	reduction referred	n as to in	(d) paid	Total tax thereon	Amo		Dates	of
		Nil		d	50		0.1			1 .		(-) -6	No
(a	1)	Whether	the assessee	has receive	ed any amour	nt in the	nature of d	ivide	end as referre	d to	in sub-claus	se (e) or	NO
			2) of section	2.If yes, pl	ease furnish th	he follow	ing details:		In .	C			
		SI No.		Amount re	ceived (in Rs.)			Date	e of r	eceipt		
		Nil						-					Not
7	Whe	ther any c	ost audit was	carried ou	t Alla								Applica
				0.11	1.0	1000							rpphen
	If ye	s, give th	e details, if a	ny, of disq	ualification o eported/identi	fied by t	he cost andi	tor					
0	matt	er/item/va	lue/quantity	as may be r	er the Central	Eveice 4	Act 1944	tor					Not
8	Whe	ther any a	udit was con	ducted und	er me Cemuai	EXCISE A	101, 1944						Applica
	If we	a give th	a details if a	ny of disc	qualification of	r disagre	ement on a	nv	4. 0			-	1.00
	matt	er/item/va	lue/quantity	as may be r	eported/ident	ified by	the auditor						
9	Whe	ther any	audit was con	iducted und	der section 72	A of the	Finance A	ct, 19	994 in relatio	n to	valuation o	f taxable	Not
,	serv	ices as ma	v be reported	/identified	by the audito	r					ti .		Applica
	If ve	es, give th	e details, if a	ny, of disc	qualification of	r disagre	eement on a	any	-	1			
	matt	er/item/va	lue/quantity	as may be i	reported/ident	ified by	the auditor						
0	Deta	ils regard	ing turnover,	gross profi	t, etc., for the	previous	s year and p	rece	ding previous	year	7		
		iculars	Previous Y	ear			Prece	ding	previous Yea	ar			
No													
	Tota	l turnove	r				0						45346
	of th	ie assessee				110	_						
)		ss profit	/			%			71701		453463	15.81%	
		nover				0.4			51104		453463	11 279/	
	2000000	profit	-20	65686	0	%			51104		433403	11.2//0	
		nover	120	60 73 0	0	0/			35945		453463	7 93%	
	Trac	ek-in- de nover	/	60728	0	%			33943		433403	7.7570	
	9-31-310-2	erial				%						%	
	cons	sumed/ shed											
	goo										2		
	proc	duced											
T	he de	tails requ	ired to be fur	nished for p	orincipal item	s of good	ls traded or	man	ufactured or	servi	es rendered	i)	
11	Plea	se furnish	the details of	of demand 1	raised or refur	nd issued	during the	prev	ious year und	ler a	ny tax laws	other the	an Incom
	tax	Act, 1961	and Wealth	ax Act, 19:	57 alongwith	details of	f relevant pr	rocee	edings				
		Financi	al year to Na	ime of ot	her Type (I	Demand	Date of de	mano	Amount		Remarks		
		which	demand/ Ta		raised/Re	fund	raised/refur	nd					
			relates to		received)		received						
		Nil											

42		Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No											
	S	l Ir lo.D R Ic	please furnish ncome-tax pepartment eporting Entity dentification fumber	Type of Form	Due date furnishing		Date furnishing, furnished		Whether the Form contains information about all details. transactions which are required to be reported.	list of the transactions are not repo	details/ which		
	N	iil						- 1:-1-1	- t- Comich the remai	t as rafarrad	No		
43	te	(a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286											
		Sl No.	Whether report been furnished the assessed parent entity alternate reprentity	or its or an	earent entity	Name repor appli							
		Nil											
11	A(c) I	fNo	ot due, please en	nter expected date	of furnishing	or no	eport	ınder	the GST:(This Clau	se is kept in	abevance		
44		Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyand till 31st March, 2021)											
	5	St Total amount Expenditure in respect of entities registered under GST								Expenditur			
	1	i	of Expenditure neurred during the year		s Relating s entities f under composition scheme	alling	Relating to registered en	other ntities	Total payment to registered entities	not register GST	entities red under		
		Nil											

Place Date HINDMOTOR

29/06/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

CA PALLAB MUKHERJEE

063037

0324207E

INDRAPRASTHA APATMENT -II, 2, HA RIMOHAN PATTADAR LANE, DIST -HOOGHLY, WEST BENGAL, 712233,

Form Filing Details

Revision/Original

Original

account of Total Amount

					Add	itio	n Details(F	rom Point No. 18)			
Description c	f SI.N	No. Date	of	Date	put	to	Amount	Adjustme	ent on account	of	Total Amoun
Block of Assets		Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	

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

BNS CONSTRUCTION Prop. BUBAI SAHA 73, BIJOY LAXMI COLONY,NABAPALLY, BARASAT NORTH 24 PARGANAS - 700126

PAN NO. BSKPS6154E

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			<u>Investments</u>		
As per last A/c	7,597,995.00		Reliance Vision Fund	10,000.00	10,000.00
Add:Introduction	900,000.00				
Less: Net Loss	(2,065,686.00)		Axis Mutual Fund	500,000.00	500,000.00
Add:Sb Interest	419.00				
Add: Interest	94,213.00		Current Assets		
Add: FD Interest	141,169.00		Closing WIP	12,860,728.00	12,860,728.00
	6,668,110.00				
Less.Drawings	275,000.00	6,393,110.00	TDS	15,032.00	15,032.00
Loans & Advances			Cash At Bank		
Advance Against Flat	6,480,000.00	6,480,000.00	AXIS BANK - 5571	2,175.00	
The state of the s			AXIS BANK - 7316	4,763.00	
Sundry Creditors	1,298,946.00	1,298,946.00	IDBI -CA	703,116.00	
			CANARA BANK	6,650.00	
		,	IDBI - 3359	3,515.00	
			IDBI - 6606	1,466.00	721,685.00
OD A/C IDBI BANK LTD			Cash In Hand		64,611.00
A/C No. 2585	1.5				0.,011.00
A/C No. 2912	-				
A/C No. 2660	14	€			

14,172,056.00

14,172,056.00

Signed in terms of our separate Report of even date.

For DIPANKAR NANDI & ASSOCIATES

Chartered Accountants
Pallal Stulley
CA PALLAB MUKHERJEE

[Partner]

Mem. No. 063037

FRN - 324207E

Place: Hindmotor Date:- 29/06/2020 BUBAI SAHA (PROP.)

BNS CONSTRUCTION

Prop. BUBAI SAHA

73, BIJOY LAXMI COLONY,NABAPALLY, BARASAT NORTH 24 PARGANAS - 700126

PAN NO. BSKPS6154E PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	PARTICULARS	AMOUNT		PARTICULARS		AMOUNT		
То	Opening WIP	7,209,217.00	Ву	Closing WIP			12,860,728.00	
11	Purchases	3,467,057.00	н :	Consultancy			345,800.00	
.00	Carriage Inward	126,495.00						
11	Labour Charges	1,401,374.00						
**	Accounting Charges	10,000.00						
11	Land Lord Expenses	2,132,000.00						
11	Bank Charges	4,158.00						
11	Bonus	15,000.00						
n	Consultancy Charges	2,000.00						
н:	Donation	114,700.00						
311	Electricity Charges	22,259.00						
11	Salaries	174,900.00						
11	Software Expenses	11,000.00						
11	Brokerage	128,000.00						
11	Fuel Charges	18,564.00						
11	Office Rent	174,500.00						
311.5	Printing & Stationery	5,652.00						
H.	Professional Tax	300.00						
11	Project Security Expenses	56,900.00						
11	Telephone Charges	12,569.00						
11	Travelling Expenses	18,562.00	**	Net Loss				
11.	Interest on Bank OD A/C	167,007.00		(Transferred to	Capital A/c)		2,065,686.00	

15,272,214.00

15,272,214.00

Signed in terms of our separate Report of even date.

For DIPANKAR NANDI & ASSOCIATES

Chartered Accountants

Pallal Stakhor CA PALLAB MUKHERJEE [Partner]

Mem. No. 063037

FRN - 324207E

Place: Hindmotor Date:- 29/06/2020 BUBAI SAHA (PROP.)