1st FLOOR, KAPIL CENTRE 2nd MILE, SEVOKE ROAD

SILIGURI, DIST - DARJEELING

BANK OF BARODA: 29980200000403: BARBOSEVOKE

Accounting Year : 2018-19

DOF:

01-04-2015

Assessment Year: 2019-20

PAN:

ABCFA2991H

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION	AMOUNT
Net Profit as per P/L Account	23,683.75
Total Income	23,683.75
Total Income rounded off	23,680.00
COMPUTATION OF TA	XES
Tax on Total Income @ 30%	7,104.00
Add: Surcharge @ 10%	0.00
	7,104.00
Add: Education Cess @ 4%	284.00
	7,388.00
Less: TDS	41,389.00
Refundable	-34,001.00



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

A B CORP

PAN

ABCFA2991H

Form No

3CB

Assessment Year

2019-20

e-Filing Acknowledgement Number

187827401021019

Date of e-Filing

02/10/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

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 (l) of rule 6G

- 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 A B CORP 1ST FLOOR, KAPIL CENTRE, SEVOKE ROAD, SI LIGURI, WEST BENGAL, 734001 ABCFA2991H.
- 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 SILIGURI, and 0 branches.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

 NII.
 - (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:-

SI Qualific No.	ation Type	Observations/Qualifications	
Place Date	SILIGURI 24/09/2019	Name Membership Number FRN (Firm Registration Number) Address	PRAMOD KUMAR SINHAL 056006 322207E SINHAL & ASSOCIATES, JAIRAM HO USE,, BESIDE CANARA BANK, SEVOK E ROAD, SILIGURI, WEST BENGAL, 7 34001

FORM NO. 3CD

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

	Nam	e of the assessee				ABCC					COLUMN :
2	Addr	ress				WEST BE	ENGAL, 73	CENTRE, SEV 4001	OKE ROAD	, SIL	IGURI,
	Perm	nament Account No	umber	(PAN)		ABCFA2	991H				
	duty,	, service tax, sale ,etc. if yes, please ber or any other	s tax, furnisl	le to pay indirect t goods and service the registration n fication number a	es tax,customs umber or,GST						
- 1	SI No.	Туре				Regis	stration Nu	mber	11/4		
	Statu	NO.	_			Firm					
	100000	ious year from	_				8 to 31/03/2	019			
,		essment Year	_			2019-20					
3			lause c	f section 44AB un	der which the	audit has	seen condu	cted			
	SI No.	Relevant clause	of sec	tion 44AB under	which the audi	t has been	conducted				
)	a			of Persons, indicates s of members are i				heir profit sharin	g ratios. In	case	
	Nam			14 9		16			(%)	Shari	ng Ratio
	5.50000	Y AGARWAL		1117	SHUG9-		W		50	_	
	-	JANA AGARWAI		44	234727		200	mate alone the	50	C -1-	NI-
)	ь	preceding year, t	he par	in the partners or ticulars of such ch	ange.		Ash		tast date o	Luie	140
	Date			f Partner/Member	change	sharing ratio	profit Sharing Ratio	Remarks			
10	a	Nature of busine of every business		rofession (if more ofession).	than one busi	110	The state of	carried on during	the previo		
	Sect	*****	7/14	The second second		Sub Secto		1		Cod	
		L ESTATE AND I						m a fee or contrac	et basis	0706	-
10	-	Annual Control of the	inge i	n the nature of bus				of such change			No
	Busi			Sector		SubSector				Cod	
11			of acco	unts are prescribes	d under section	n 44AA, if	yes, list of	books so presen	bed		Yes
	CAS	ks prescribed H BOOK, BANK I	BOOK	AND LEDGER ET	rc.						
11	ь	List of books of are maintained in accounts are not maintained at ea	accour a a con kept at	nt maintained and t inputer system, mer t one location, plea ation.) Same as 11th	the address at ontion the bookse furnish the a (a) above	s of accour addresses o	st generated of locations	f by such compu along with the d	ter system. etails of box	If the	books of
		ks maintained	1	Address Line 1	Address	· Section Co.	City Distric	t	State		Code
		H BOOK, BANK I ND LEDGER ETC		IST FLOOR, KAP CENTRE		· · · · · · · · · · · · · · · · · · ·	SILIG		WEST BE NGAL	7340	101
11			accou	nt and nature of rel	levant docume	nts examin	ied. Same a	is 11(b) above			
		ks Examined		A NOTE OF THE OWNER.		141					
12	Whe	ther the profit and	loss ac	AND LEDGER ET ecount includes any ion (44AD, 44AE,	profits and ga	ins assessa 4BB, 44B	ble on pres BA, 44BBI	umptive basis, if B, Chapter XII-G	yes, indicat First Scho	e the	No
	100000	ny other relevant s					and a second				nount
	Nil							10.		-	
13	And in case of			employed in the pr		The second second	le system	W - 10	-		esser i
13				n any change in the ding previous year		counting o	employed v	is-a-vis the meth	ed employ	ed in	No
13	c	If answer to (b)	above	is in the affirmativ	e, give details	of such ch	ange, and	the effect thereo	f on the pro	fit or	loss.

P	arti	culars		W - 50 K	100	AND AN							profit(Rs.
3 d		Whether any adjustr income computation								ng with	the pro	visions o	f No
3 c		If answer to (d) above			ative, giv	e details	of such ac	ljustment	5.	F-/D	1 185	-101/D	
-	CDS				li li	icrease in	profit(R	.) Deci	rease in p	ront(Rs	.) Net	effect(Rs	3.)
	otal		***				or Marie						
3 f		Disclosure as per IC	DS.										
-	DS						Disclosu						
4 a		Method of valuation								Company of the Compan	* VII. 20 A SECTION AND ADDRESS OF THE PARTY	PLICABI	
\$ Ь		In case of deviation the profit or loss, ple			l of valua	tion pres	cribed un	der sectio	n 145A,	and the	effect i	thereof o	n No
P	arti	culars						Incre	ease in pr	rofit(Rs.	Dec	rense in p	profit(Rs.
5 G	ive	the following particu	lars o	of the capita	asset co	nverted in	nto stock-	in-trade					
		escription of capital a	isset					(b) E acquisitio		of (c) (acqui	Cost of sition	which	mount the ass certed in a trade
N								1					
	mo	unts not credited to th											
6 a		The items falling wit	hin t	he scope of	section 2	8						-10	
		Description									Amou	nt	
		Nil	*********	-	3								
5 b		The proforma credits tax, where such credi										s tax or v	alue add
		Description		PY	9,1095	2015	34				Amou	nt	
5 c		Escalation claims acc	cente	d during the	previous	vear	- 11	g.			1-11-0	-	
-		Description	(/	7/	previous	7001	-	90		_	Amou	ni	
		Nil	710	H	100	0.13		11.8			Annou	111	
d		Any other item of inc	come		0.00	1111		1111			_		
1-		Description	Colline	1	40.750	200		7301			14-		
		Nil	-11	7	- William	1000		1111			Amou	nt	
e		Capital receipt, if any	- 17	139	111/20	1000	-	646					
) c	-		<u> </u>	14	-		2011	7/					
		Description Nil		Str. 5	57	100	17/2			6	Amou	nt	
1711		The second second	-	11.11	7.45		15/11	- 10	1				
m	ner	e any land or building	ig or	both is tran	isterred c	luring the	previous	year for	a consid	icration	less tha	in value	adopted
3.5	ses	sed or assessable by a											
450	etni	The state of the s	ine /	Address Li	ne City/I	own	State	Pit	ncode	Con	siderati	on Valu	e adopte
pr	ope	arty 1	-1	BAAC			100	MIN	and the same	тесе	ived	or or as	sessed o
			State of	1876C 1	AYI		71	-	. 1	accr			sable
Pa	irtic	culars of depreciation	alloy	wable as per	the Inco	me-tax A	ct. 1961 i	n respect	of each	asset or	block o	f assets,	as the car
m	ay I	be, in the:-	-		-			-420					
D	esci	ript- Rate of Open	ing	100		Addition	is .		Dec	luctions	Deprec	iation W	ritten
io		of deprecia-WDV	(A)	Purchase	MOD-		Subsidy	Total	(C	ALCOHOLOGICA CONTRACTOR	Allowa		wn Valu
BI	ock	of tion (In		Value (1)	-VAT		Grant	Value	of				the end
A	ssct	The second secon		CHARLES WAY	(2)		(4)	Purchas				The second second	year
CI	255	of age)			1	change	100	(B)				1000	A+B-C-E
A	sset					(3)	100	(1+2+3	(4)	- 1	110		
Ni	1					10.7	-	(1.00.0			_		
* 1	For	Addition and Deduction	on De	tails refer A	ddition at	d Deduct	ion Detail	Tables At	the End	of the Pr	ppe .		-
A	moi	ints admissible under	secti	ions:	332,7031,311					34.364.4.			
· Printer		the Country of the Co		ount debite	d to Am	ounts adu	nissible a	s ner the	novision	as of the	Income	-toy Act	1961 an
1	000	2000000	pro				ne conditi						
				ount			x Act, 19						
			-	2500			issued in			cuics, 19	OZ DI di	ly outer g	guidenne.
Ni	_		-		Lenc	mint see.	1004444 11	tino our	*44.	_	-	-	
a	_	Any sum paid to an e	-mak	nues ne boss	ie ae ann	mireion :	for namin	as randar	ad mhar	a auch a	vanne salama	othomoi	on mount
a		to him as profits or di					or service	es render	cu, wher	e such s	uni was	omerwi	se payan
-		the state of the s	vide	ua. I section	20(1)(11)	1				-	A		
12.		Description		100010		-			-		Amount		
b		Details of contributio	ns re	ceived from	employe	NAME AND ADDRESS OF THE OWNER, WHEN	THE RESERVE AND PARTY.	the state of the s	NAME OF TAXABLE PARTY.		other desired to the last		
		Nature of fund					Sum	40.000	date for	P. C.	actual "	STATE OF THE PARTY.	tual da
							received	рауг	nent	amount	paid c	of pay	ment
							from			1/35		he	concerne
		07/2					employee	s		151	. 1	uthoritie	5
		Nil								131	N		

21 a	The Control of the Co				ounts del	vited	to the	profit a	and loss	acco	ount, being	in the nati	ire o	of cap	ital, person	ai,
	THE RESERVE OF THE PARTY OF THE	nent exper	the state of the s	ne.		_	_	-		-			+			
-		penditure	-	_		_		_		_		Amount in	Re			
	Particular		-			_						Ambun II	110	_		_
-		expenditur	e							_		Amount in	De	_		-
	Particular		- diame			in the	- alessa	a francis	namabla	t or	the like pub				narty	-
-	Particular		maiture	in an	y souven	ir, or	ocmur	e, tract,	pampuse	t Ot	me nke put	Amount in			party.	-
_	A ben con month	re incurre	d at abd	he ha	ing antro	non f		denheer	Intione	_		Autour i	1100			-
-	Particular		d at ciui	os oe	ing cours	nce i	ces an	u suusci	iprions	-			٠		Amount in	Re
-	The seasons are come.	are incurre	d at chi	he ha	ing cout f	or of	rely was	nices an	d faciliti	es 10	sed.		۰			-
-	Particular		d at cita	05.00	ang cost i	or er	an sei	vices mi	in include	-		Amount in	Re			
-			of none	dry o	r fine for	wiol	stion :	of any la	w for the	e tim	ne being for	- CONTROL - CONT	-			
-			or bear	any o	t time for	YIOU	auou ·	or any sa	W IOS GIR		ic oring to		Rs			_
-	The state of the s		of any	other	nenalty.	or fir	ue mod	covered	above	_		r samounic si	100			
-			Or may	Other	pennity	Ot III	ic inci	COVERCE	more			Amount in	Re			
			d for an	V MIII	mose whi	ich is	on of	Tence or	which is	s nrr	shibited by		100			-
			ALTOI MI	ypu	pose wiii	10.10	an o	Teller or	winch i	- Par	moneu oj		Rs			_
(b) A	OLD THE RESIDENCE OF THE PARTY		der sect	ion 4	10(a):-					_		C MANUAL C M	1			
						s-clan	ise (i)			_			1			
167																
	The second secon								N o	f A	ddress	Address		City	or Pincoc	de
	T 27 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2	1000000	12.0	70,000	25 100	E 1005		The second second				DOMESTIC OF THE PARTY OF THE PA		Town		
		1000	N/HE	12	1	STATE	SH:0				36827	THE STATE OF		Distri	Color Street Color	
(B) D	etails of payr	nent on w	hich tax	has b	been dedi	cted	but h	as not be	een paid	duri	ng the prev	ious year o	in	the su	bsequent ye	ear
									7/6		A CHARLES		0.00		DESCRIPTION OF	
T	CONTRACTOR OF THE PARTY OF THE	Control of the Contro	A COLUMN TO SERVICE STATE OF THE PARTY OF TH			100110	The second second	AN of	Address	\$	Address	City	or	Pinco	de Amour	м
	payment	payme	nt pa	yme	nt the	paye	e t	he	Line I	1	Line 2	Town	or		of to	xx
		payment payment payment payee the payee,if Line 1 Line 2 Tow Districts of payment on which tax has been deducted but has not been paid during the previous year or in the see expiry of time prescribed under section 200(1) Date of Amount of Nature of Name of PAN of Address Address City or Pince		deduct	ed											
			-117		3		8	valiable	16		lesson.				9440000000	1
(ii) as	payment refe	erred to in	sub-cim	use (i	ia)	0943	1,900		109	£						Ξ
	(A) Detai	ls of paym	ent on v	which	tax is no	et dec	lucted	135	21/			A				
			Nature	of	f Name o	f the	PAN	of d	Address !	Line	1 Address				incode	T
	payment	of	paymen	t	payee	1	1000	-	4	S. Carrier	Line 2	or Dis	tric	t		1
	Townson !	payment			125				THE REAL PROPERTY.	9,0	12	- /				1
		# 11	10	-	September 1		and the second	230500		C3	9117	-				1
					h tax has	beer	n dedi	icted bu	t has no	bec	en paid on	or before the	ne d	ue dat	e specified	in
-	The second secon	on (1) of s	-		- TA	V	D.	12/03	3.1				_			
	The second secon	Amount	The second second second		Name of	B 12 17 17 11 11	01				City or				Amount	
	payment	of	payme	nt t	he payer	Partie of the Pa		Line 1	Line	2	Town or		of	3777	100	VI
		payment	-	40			ec.if		1		District		ded	lucted	deposited,	, 1
				Α,		ava	iable								any	_
(1B) as	s payment ref				4 . 4											_
_		ls of paym		_								To:	160	Tes		-
	The State of the S	Amount	B-2004 [11-1-4]		Name o	t the	100000000000000000000000000000000000000	ot /	Address !	Line	The second secon				incode	1
	payment	DOLLAR CO. C. C. C. C.	paymen	1	payee		the	. in			Line 2	or Dis	aric			Л
		payment					paye									1
1	(D) Datai	la of some	out on	a dad ad	h James ha	o book	10000	0.000	at been me	e be	en paid on	or hofors d	en d	on dat	a specified	1
		on (1) of s			n ievy na	s. Dec	n deo	ucted of	it has no	it be	en paid on	or before t	ne u	ue dai	e specified	H
-		Amount	ALC: YES		Name of	DAN	V	Addres	s Addr	ions.	City or	Pincode	Am	ount	Amount	
	155 PAR 017 CA 17 1	of	100000000000000000000000000000000000000		he payer	H00000	4 01	Line 1	Line		Town or			levy	The second secon	VI
	payment	payment	payme		ne payer		ee,if	rine 1	Line	-	District				deposited,	~~
		payment					liable				District		ucu	mercu	any	*
G 6	inge benefit t	ny under e	ub class	va fir	-)	avai	nauje		_	_	_		_	_	any	_
	ealth tax unde			ac (ic	-)					_						_
4	yalty, license			te: me	nder sub-	classe	e (iii)	145					_		-	_
	alary payable								nder sub	-cla	use (iii)					_
(viii) s	Date	and the second s	and the later of t		ne of the	_	-		iress Lin		Address	City	_	T p	incode	т
	payment	paym	959	paye			paye	N. Lond St. House	aress Lill	4	Line 2	City			na.com	
	payment	payin	-	P-y			iable	-			2					
Zaddin.	payment to P	E lather fo	and are	un de	e stub sales	11.77	CITATION			_		-14	100	100		+
	x paid by em	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P								_		/63		1	1	
(IA) III	ix paid by em	proyer for	perquis	nes t	muct sub	-cidd	se (v)			_		15/1	1	WAY!	51	

	40(b)/40(ba) and co Particulars	Section	Amount de	bited Amount	Amo			Remarks
	0.0000000000000000000000000000000000000	20000000	to P/L A/C	Admissible	Inad	missible		
d) Disa	llowance/deemed in	ncome under section	n 40A(3):					
(A) expe	On the basis of the	e examination of b der section 40A(3) r	ooks of accou ead with rule 6	nt and other rele DD were made by	vant docume account pay	ents/evid ee chequ	ence, e dra	whether the Yes wn on a bank
or ac	count payee bank of				200			
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the p	payee			arient Account ber of the payee, it able
(B) (On the basis of the ex	camination of books	of account and	other relevant do	cuments/evic	lence, w	hether	the payment Yes
refer	red to in section 40 se bank draft If not ession under section	A(3A) read with rul , please furnish the	e 6DD were m	ade by account pa	yee cheque o	irawn on	a bar	ak or account
I Prost	Date Of Payment		Amount in Rs	Name of the p	payee		Perm	anent Account
		Payment			ple.		Num avail	ber of the payee, if
	ision for payment o							
	sum paid by the ass			le under section 4	0A(9)			
(g) Part	culars of any liabili		ature	100	To the second			
	Nature Of Liabilit		3		Amount		1.50	Later to be a later to the late
			of section 14/	in respect of the	expenditure	incurred	in re	lation to income which
Joes no	Nature Of Liabilit		STANDON!	100	Amount	in Re		
(i) Amo	unt inadmissible un		ection 36/1/66	9 111	Amount	in its.		
	ount of interest inad				Medium Ent	erprises	Deve	lopment Act,
COLUMN TOWNS	iculars of any paym	ent made to person	s specified und	er section 40A(2)	(b).			
	e of Related Person				Nature trasaction		Payr	ment Made(Amount)
24 Ame	ounts deemed to be	profits and gains ur	der section 32	AC or 32AD or 3	3AB or 33A	C or 33A	BA.	
Sect	ion Desc	cription	5%	18 18 18 W	. /	Amount		
Nil			ST HOLL	14/1	10 1	1	_	
to be a first party of the last	amount of profit ch	and a first the last to the first that the second of the first terms and the first terms are the first terms and the first terms are the first ter	CAST SECULATION AND ADDRESS OF THE PARTY OF	AND DESCRIPTION OF THE PARTY OF		Ben	11	
Control of the Control	e of Person	Amount of incom	ne Section	n Desc	ription of Tr	ansaction	2 (Computation if any
Nil 26 (i)*	to others of a sec-	CO C	lances (a) (a) (d	(-) (D -> (-) (S)	200 m 27D 4	a traket		and disk.
A	In respect of any s pre-existed on the and was :-	The second second	The state of the s	A STATE OF THE STA	Account to the second		-	receding previous year
26 (i)(A	A STATE OF THE PARTY OF THE PAR	ing the previous ye	ar					
a Trop	Section	ing inc pressons ye		ature of liability				Amount
	Nil	STRUCTURE OF STREET						
26 (i)(A	(b) Not paid	during the previou						
	Section Nil			lature of liability				Amount
327	was incurred in th	CONTRACTOR OF STREET AND ADDRESS OF THE PARTY OF THE PART						
26 (i)(B	A STATE OF THE PARTY OF THE PAR	or before the due d			come of the	previous	year	under section 139(1)
	Section		16	lature of liability			-	Amount
26163/10	Nil	on or before the af	orașeid data					
26 (i)(B	Section not paid	on or before the ar		lature of liability		_	-	Amount
	Nil		15	vacure or maonity			-	Amount
	hether sales tax, go cise duty or any of							EL VIII
impost,	etc., is passed th			4				
account 27 a		Value Added Tax	Credits/Input	Tax Credit(ITC) a	vailed of or	utilised o	lurine	the previous No
-/ d	year and its treatm Input Tax Credit(1	ent in profit and los	s account and to	reatment of outstar	nding Centra	I Value A	Added	Tax Credits/
	CENVAT/ITC	Amount			1	BID		tment in Profit and
	Onsaine Balance				100	-	Loss	vaccounts
	Opening Balance				(27)	1		

Consideration received for issue of available Consideration received Si												
Balance 27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss acco Type Particulars Amount Prior itrelates Nill 28 Whether during the previous year the assessee has received any property, being share of a company company in which the public are substantially interested, without consideration or for inadequate construction of the PAN of the Name of the CIN of the company No. of Shares Indicated the Cin of the company from which shares available received Nil 29 Whether during the previous year the assessee received any consideration for issue of shares which executed the paid of the person from whom PAN of the person, if No. of Shares consideration received for issue of available shares Nil Name of the person from whom PAN of the person, if No. of Shares consideration received for issue of available shares Nil Name of the person from whom PAN of the person, if No. of Shares consideration received for issue of shares which executed the person from whom PAN of the person, if No. of Shares consideration received for issue of shares which executed the person from whom PAN of the person, if No. of Shares consideration received for issue of sab-face in the part of the person of the person from whom Nil No. of Shares consideration received for issue of sab-face in the person person from the referred to in clause (ix) of sub-section (2) of section 567 (b) If yes, please furnish the following of the person person, if No. of Shares consideration received in the person person, if No. of Shares consideration received in the person person from the person							111					
Particulars of income or expenditure of prior period credited or debited to the profit and loss according the profit and loss according the profit and loss according to the profit and loss according the pr												
Type Particulars Amount Prior irrelates Nil 28 Whether during the previous year the assessee has received any property, being share of a company company in which the public are substantially interested, without consideration or for inadequate consideration in section 56(2)(viia) Name of the PAN of the company from person, if company from which shares available which shares available received Nil 29 Whether during the previous year the assessee received any consideration for issue of shares which exemarket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the semarket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the shares as referred to in section for issue of shares which exemarket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the shares Name of the person from whom PAN of the person, if No. of Shares Amount Of For consideration received Shares Name of the person from whom PAN of the person, if No. of Shares Amount Of For consideration received Shares Name of Name o												
Nil	r d	ited o	ted or	or de	bited	to th	e profit	and l	loss acc	ount :-	S.,,,,,	- Annual
28 Whether during the previous year the assessee has received any property, being share of a company company in which the public are substantially interested, without consideration or for inadequate consideration to in section 56(2)(viia) Name of the person from person, if company which shares received market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same available received for issue of shares which exceed market value of the person from whom panalable available. Name of the person if company from which shares received any consideration for issue of shares which exceed market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the section for shares available available. Name of the person if may be received any consideration for issue of shares which exceed market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the section for shares and panalable available. Name of the person if may available available and the person from whom panalable available. Name of the person from whom panalable available. Name of the person from whom panalable available available available. Name of the person from whom panalable available available available available available available. Name of the person from whom panalable available ava	_								Prior itrelat	perio	d to	G SHIPPING
company in which the public are substantially interested, without consideration or for inadequate consideration in section 56(2)(viia) Name of the PAN of the Name of the CIN of the company which shares available which shares received mich the person from person, if company from which shares received mich shares available paid received which shares received mich shares received mich shares as referred to in section 56(2)(viib). If yes, please furnish the details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the following details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the following details of the semanket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the following details of the semanket value of shares which executed the semanket value of shares which executed the semanket value of shares which executed the semanket value of shares as referred to in clause (x) of sub-section (2) of section 56?(Yes/No)(b) If yes, please furnish the following details of the semanket value of shares as referred to in sub-section (1) of section 92 (Section 56) (Yes/No)(b) If yes, please furnish the following details of the semanket value of shares as referred to in sub-section (1) of section 92 (Section 56) (Sec	Appendix a	-	-	-		-		_				
Name of the PAN of the Name of the person from person, if company from which shares received Nil Name of the person from person, if company from which shares received Nil Name of the person from which shares received Nil Name of the person from whom person, if No. of Shares Name of the person from whom person, if No. of Shares Name of the person from whom person, if No. of Shares Name of the person from whom person, if No. of Shares Name of the person from whom person, if No. of Shares Name of the person from whom person Name of person Name of person Nature of Income Namount Namount Name of the person Name of person Nature of Income Amount Namount Name of person Nature of Income Amount Name of person Nature of Income Amount Name of person Name												
person from which shares received which shares received which shares received Nil 29 Whether during the previous year the assessee received any consideration for issue of shares which executed any consideration for issue of shares which executed for issue of shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same arket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same arket value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same available and the person if No. of Shares and the person of shares which executed shares. A(a) Whether any amount is to be included as income chargeable under the head Income from other referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following described in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following described in the person of the following described in the person of person if the person if	con	fthe	the co	com	nany	No	of Sh	ares	Amour	t of	Fair	Market
market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same of the person from whom PAN of the person, if consideration received for issue of available shares Nil					,,	11 10 10 10 10			conside		C (0000)	of the
market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the seconsideration received for issue of available No. of Shares Amount of F consideration received for issue of available No. of Shares Amount of F consideration received Shares No. of Shares Amount of F consideration received Shares No. of Shares Amount of F consideration received Shares No. of Shares Amount of F consideration No. of Shares No. of Sub-section (1) of Section Section (2) of section Section Section Section (1) of Section Section (2) of Section Section No. of Shares Amount of F consideration No. of Shares No. of Shares No. of Shares Amount of F consideration No. of Shares No. o	rati	nside	sidera	ratio	on for	issue	of shar	res w	hich ex	ceeds ti	ne fair	
Name of the person from whom consideration received for issue of shares with shares No. of Shares with shares	S. I	If ve	If ves	es, pl	lease t	furni	sh the d	etails	of the	same	No Amer	
A(a) Whether any amount is to be included as income chargeable under the head Income from other referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following d SI No. Nature of Income Amount B(a) Whether any amount is to be included as income chargeable under the head Income from other referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the follow SI No. Nature of Income Amount SI No. Nature of Income Amount Nil Amount Name of PAN of Address Address City or State Pincode Amount the the the Line I Line 2 Town or District person person, if from available whom amount borrowed or repaid on hundi Nil A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in) Whether the excess If yes, whether No. clause of sub-Rs.) of money available the excess Rs.) of imputed into section SI Under which Amount (in) Whether the excess No. clause of sub-Rs.) of money available the excess section 92CE adjustment primary adjustment section 92CE adjustment required to be within the been repatriated with prescribed time. as per the provisions	of	No.	No. o	of S	Shares	An cor	nount nsiderat			Fair value shares	Mark of th	
Si No. Nature of Income Amount		18	8									
Na B(a) Whether any amount is to be included as income chargeable under the head Income from other referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the follow SI No. NiI 30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount repaid, otherwise than through an account payee cheque, (Section 69D) Name of PAN of Address Address City or State Pincode Amount borrowed in cluding interest on the amount payee cheque, (Section 69D) Name of PAN of Address Address City or State Pincode Amount borrowed in cluding interest in chuding interest on the amount borrowed or repaid on hundi NiI A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess If yes, whether If no, the amount with the associated money has income on such exception (1) of primary section (1) of primary section (2) of primary adjustment is required to be within the been repatriated withe prescribed time.	(ye	cable (b) I	able (b) If	und If ye	ier the s, plea	e hea ase fu	umish th	he fol	om oth lowing	er sour details	ces as	No
Whether any amount is to be included as income chargeable under the head Income from other referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the follow SI No.	3)			-3//	D.		Am	ount				
St No. Nature of Income Amount Nil Name of PAN of PAN of Address Address City or State Pincode Amount No. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount repaid, otherwise than through an account payee cheque, (Section 69D) Name of PAN of Address Address City or State Pincode Amount borrowed District District District No. District District District No. Clause of sub-Rs. Of St. Under which Amount (in Whether the excess If yes, whether If no, the amount No. Clause of sub-Rs. Of section 92CE adjustment permary adjustment is made 7 PAN of Address Address City or State Pincode Amount Date Of Amount Borrowing Date of Amount Date of Amount Date of Amount Borrowing Borrowing District Including Inc	un O) (e	eable es/No	able t	und	ier the	e hea	d Incon	ne fro	om oth	er soun	ces as	No
Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount repaid, otherwise than through an account payee cheque. (Section 69D) Name of PAN of Address Address City or State Pincode Amount borrowed Line I Line 2 Town or District borrowed or repaid on hundi Nil A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess If yes, whether If no, the amount morey available with the excess Rs.) of imputed into section 92CE adjustment primary adjustment is required to be within the been repatriated with prescribed time made?	24		20070100	-310	AL. III	of Pas			ine reside	Transport	CHANGE.	
Name of PAN of Address Address City or State Pincode Amount the the Line I Line 2 Town or person person, if from available whom amount borrowed or repaid on hundi Nil A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year. (b) If yes, please furnish the following details					111		1.410	- unit				
the the Line 1 Line 2 Town or District person person, if from available whom amount borrowed or repaid on hundi Nil A(a) Whether premary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in No. clause of sub-Rs.) of money available section (1) of primary section 92CE adjustment primary adjustment is required to be repatriated to India as per the provisions with the prescribed time.	D)	on 691	69D	D)	11			on the	e amou	nt borre	owed)	No
A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess If yes, whether If no, the amount No. clause of sub-section (1) of primary with the associated money has section 92CE adjustment enterprise is been repatriated primary adjustment is repatriated to India prescribed time. The prescribed time as per the provisions		ART	RRI					ng du	e luding	Amou	200	ate of epsyment
during the previous year. (b) If yes, please furnish the following details SI Under which Amount (in Whether the excess If yes, whether If no, the amount No. clause of sub-section (1) of primary with the associated section 92CE adjustment enterprise is been repatriated primary adjustment is required to be within the associated within the prescribed time as per the provisions		to In a	. Jan au	auda a		- 715	· Frank		ACTE A			
(b) If yes, please furnish the following details SI Under which Amount (in Whether the excess If yes, whether If no, the amount No. clause of sub- Rs.) of money available the excess Rs.) of imputed into section (1) of primary with the associated money has income on such ex section 92CE adjustment enterprise is been repatriated money which has required to be within the been repatriated within the prescribed time as per the provisions	ub-	to in s) in su	sub-s	sectio	m (1)	of secti	ion 92	ZCE, h	is been	made	No
SI Under which Amount (in Whether the excess If yes, whether If no, the amount No. clause of subsection (1) of primary with the associated money has section 92CE adjustment primary adjustment is made? Whether the excess If yes, whether If no, the amount the excess Rs.) of imputed into money has income on such exception within the repatriated to be within the prescribed time. The prescribed time as per the provisions	_	_				_			-			
No. clause of sub- Rs.) of money available the excess Rs.) of imputed into section (1) of primary with the associated enterprise is been repatriated primary adjustment is made? money available the excess Rs.) of imputed into income on such ex money which has required to be within the prescribed time.	100	on IF	e 14	1100	e sudi	atha	altr as	el.	2000	ar that	Contract	4. 3 3.4.1
of sub-section (2) of section 92CE.	e one en ithi	ole the ed me is be be wi lia pro ns	the the modes been with a press	e oney een ithin	e: y repatr	has riated the	Rs.) o incom money been	of imp ne on y wh repat	such in such in nich ha	excess is not within	of rep	atriation
Nil		1200					Variation.					
B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of sim	ous	previ	revio	ious	year b	by wa	y of int	crest	or of si	milar n	ature	No
exceeding one crore rupees as referred to in sub-section (1) of section 94B.	sec	l) of s) of se	secti	ion 94	B.				Concession.		
(b) If yes, please furnish the following details SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest D	- 7	47	67-	Th.	- 1	el r	telle:		-	Photo II		Tax
of expenditure by interest, tax, expenditure by way of expenditure brought expenditure by interest or of similar forward as per sub-fit of similar nature amortization nature as per (i) above section (4) of section section	of (i)	or o	or of	of s	vay o simila abov	of exp or for e sec	penditur rward a ction (4)	re b	rought r sub-	expend forwar	liture d as	carried per sub-

				(in Rs.)	ous year E	BITDA bove.	as per	(ii)	Assessn Year	The second second	mount n Rs.)	Assess Year	ment	Amount (in Rs.)
C	a)			has entered into						s refer	red to	n sectio	n 96,	No
L				ar.(This Clause i		eyance t	ill 31st M	larch,	2020).					
			and the same of th	sh the following					- 1.		// IN			W. 1 .4
		Sl No.		Nature of the im	permissible	avoidan	ce arrang	ement	pro	evious	year a		n agg	fit in the regate, to ent
		NII	The same	-				-10		1				2,000
31	a			n or deposit in ar	amount ex	ceeding	the limit	specif	ied in sec	tion 26	988 ta	ken or a	ccept	ed during
-	-	S.No	ous year :- Name of the	1.11	Permanent		Inn a	100		Trans	ether	the In		-
		3.40	CONTROL OF BUILDING	the lender or depositor	Account Number(if available with the assessee)	of loan f or deposit e taken or accepte	the loan or deposit was squared	amor outst the any t the year	unt anding account time during	in was at or ag by us or or elec- cler syst	or dep acce che bank use extronic aring tem ough	posit los aken wa pted ac eque ch draft dra of sau or an ch a ac	an or as treepter eque aft, where accordance eque count	or bank hether the ras taken opted by ant payee or an payee
		Nil		177	ACESTON OF		100			ban	k acco	unt. ba	nk dra	ilt.
31	ь	The state of the s	rs of each spe	cified sum in an	amount exc	seeding t	he limit s	necifi	ed in sect	tion 26	955 to	ken or a	ccent	ed durine
			ous year:-	14		account to		Petiti	ou ill sec	avu av	755 ta	Acti Or a	ссери	ou during
	-	NII	whom sp sum is rec	ecified received	व मूले	200	Number available with assessee the pers from who specified sum received	the or	ım taken r	accep chequ draft of clearing	ted e or b or electro ng syst th u b	by by cank draining or an ank che according to the accord	thequa ft, who se we accou	accepted e or bank ether the as taken pted by nt payee or an payee ft.
(Ps	rticu	10 Contract 100 Co	and (b) need no	nt be given in the	nace of a C	2014	at anoma	au a b	ankinaa	-				a bear a
by	a Ces	ntral State	or Provincial	Act)	case of a Co	overnme	н сопра	ny, a c	anking c	ompan	yorac	orporati	ion es	labushed
		Particula a day or during th system th	rs of each rece in respect of a se previous yes srough a bank	eipt in an amoun single transaction ar, where such re account	on or in respective or in or i	pect of tr herwise t	ansaction han by a	s rela	ting to or ie or ban	ne ever k draft	or use	of elect	from a tronic	a person, clearing
		S.No.	Name of Payer	f the Address	of the Paye		Permaner Account Number available with t assessee) the Payer	(if he of	ature of insaction			of Date	e Of r	eceipt
	0.0	Nil				10.55	Tree	CHI THE						
31	b(b)	a day or i	in respect of a by a cheque of	ipt in an amoun single transaction or bank draft, no	n or in resp	pect of tr	ansaction	s rela	ting to or	e ever	t or oc	casion f	from a	person,
			ame of the Pay	er Addr	ess of the P	'ayer		er (if	A available) of the I	e with		unt of re	ceipt	
		Nii		and the same of th		100 -01		-	And a	-			-37	- 1
31	b(c)	in a day o	or in respect of	nent made in an f a single transac que or bank draft	tion or in r	espect of	transact	ions r	elating to	one c	vent or	occasio	m to a	person,

		S.No.		Name Payer	of	the A	ddress of	f the Payer	Ai Ni av w:	ermanent ecount umber (if railable ith the sessee) of	transacti	of Amour on Payme		of	Date Of Paymer
'n		NII	-						to	e Payer			_	+	
31	b(d)	-	ulars	of each i	navmen	t in a	amount	exceeding	the limit	specified	in section	269ST	in ac	oreo	ate to a person in
	ofwy	The Control of the Control													n to a person, ma
															g the previous ye
				e of the		101 00		s of the Pay		Permane				_	of Payment
		3.140	- vone	ic or the	Layee		Addics	s of the ray	ee	III KANDON KANDO		able with		ount	or rayment
										100 mg / 100					
		Nil	-		_		-			unc asses	isee) of th	e rayee	_	-	
		(Partic	ng Co	mpany, a	post of	fice sa	vings bar	ik, a cooper	tive ban	k or in the	case of to	ransaction	to a s	Gove	rnment company, to in section 269
31		Dout o	ne cas	e of pers	ons rele	rred t	o in Notif	ication No. S	O. 2065	(E) dated .	3rd July,	2017)*			
31	C.	Partic	ulmrs	of each	repaym	ent of	loan or	deposit or a	ny speci	fied advar	nce in an	amount c	xcee	ding	the limit specific
-	-	S.No.					previous	year :- Permanent				0001			
31	d	Nil Partice 269T during S.No.	ulars of receive the p Name or dep	of repayment of the	ment of rwise theyear lender person pecific	loan o	r deposit a chequi	Account Number(if available with the assessee)of the payer or any spec- e or bank d	fied adv	amount contistanding the accordany time the pro- year ance in an ance in an ance in an anent Ac- able with r, or de	ng in wount at be during or cle sy the be amount of tronic cle count N the assess positor	payment as ma y cheq y ba raft or u f electron earing estem rough ank account exceeding aring syst umber (i see)of the or person	de b sue s nk a see a nic d a nt. the li f An	mits	se the repaymenade by cheque of draft, whether the was repaid by a serious count payer cheque count payer bar specified in section of repayment of deposit of pecified advanced otherwise that
		Nii					TA	X DE	receiv	red			dra cle bar	a ft or aring ak ac	cheque or ban use of electroni system through ecount during th s year
31		AUXA I CIL	dam	francis	nowt - 61		down		E-2-1	and the	****				100 11
,		269T r previo	receiv us yea	ed by a c	cheque	or bar	ik draft w	vhich is not	an accou	int payee	cheque o	account	paye	e bar	pecified in sections the draft during the
		of fi	r dep	ositor or	r person pecified	depo	ositor or	person from	n availa e lender	ble with r, or dep whom sp	the asses positor o	see)of the or person	of any rec by dra cles ban	loar eiver a ft or aring k ac	of repayment or deposit of pecified advance d otherwise that cheque or band use of electronic system through account during the
		Nil			- Samuel	N.			W.		W. T. W.				The spiritualism
ake	m or	accepte	ed from	c), (d) ar m Gover	nd (e) no rnment,	ced no Gove	ot be give rnment c	n in the cas company, be	e of a rep nking co	payment o	f any loa r a corpo	n or depor	sit or iblish	any sed b	specified advance by a Central, Stat
r F	rovin	icial Ac	et)					SOTUMETRO 19	SAMPLE STATE	CONDINSES.	2671000000				Service Control of the service of th
2	a	Details	of br	ought fo	rward le	oss or	deprecia	tion allows	nce, in th	e followin	ng manne	r, to exter	it ava	ilab	le
		S.No						loss/allowa	nee	Amount as	Amount as	Order U/ S and	Ren		
1	1			1		_				returned	assessed	Date	4	2/	1

	NII			-25/4	-11215		area.		Handard Street						-
32 6	Wheth the los section	ner a change sses incurre	e in sharel ed prior to	holding the pro	of the	e company is year can	has to not be	aken p e allov	lace in the wed to be	e carrie	ous yea	ar due ard in	to wh	s of	pplicable
32 c		er the asse	ssee has i	ncurred	anv	speculation	loss	referr	ed to in s	ection '	73 duri	ng the	prev	ious vear.	No
-		please furn	200000000000000000000000000000000000000	1	-	-peramenen	1000				V 344X			7.00	1
	details	below													
32 d	Wheth	er the asse	ssee has	incurred	any	loss refer	red to	in se	ction 73	A in re	spect o	of any	spec	ified busine	ss No
		the previo													
		please furn	ish details						6.01						
	of the				LOUGH							4550			
32 e		e of a comp					comp	any is	deemed	to be ca	rrying	on a s	pecul	ation busine	188
		erred in exp													
		please furn			pecul	ation loss if	any								
221000		ed during ti				Janife Lanuard	6%		ITA ALC	The natural T	W /C	47 cm 9	04.6	and an Alba	ANIM.
-		e details of	deduction			nssible und	erCn	apter	VIA or C	napter	II (Sec	tion i	UA, S	ection IOA.	A) No
S.N	o Sect	aon		Ame	ount		_								
Nil 34 a	19975 and	ne dia con		and and a		Land to the second					. 6 6%	21.00	*****	B (2)	Tat.
54 a	XVII-	BB, if yes	please fur	nish		ANTENNA COM	5 7 1 5 0		201111111111111111111111111111111111111	Dickery of	10.5.0.				
34 b	Nil Wheth the del S.No	deduction and collection Account Number (TAN)	see is req	Type of Form	furn Do furn	amount of payment or receipt of the nature specified in column (3)	on tax required to deduce or collection out of the first if	unt which was ired be icted cted of (4)	deducte of collecte at specifie rate out (5) deducte of Wh ng, tax hed con all whi	of ded ded coll out ded ded ded ded ded ded ded ded ded de	collected of (6)	on tax dedu or collect at than spectrate (7) ted. If the collect on about a collect on	which was acted less ified out of yes a ons tr be w	deducted or collected on (8)	lease of
	Nil	200	1000	0.0			NA.		100		Same.	-	- "		
4 c	Wheth	er the asses	see is lial	ole to pa	y in	terest under	secti	on 20	1(1A) or	section	206C	7).If	yes, p	lease furnis	
				-			-						7.5	- 211	Applica
	S.No			100	ectio		ant in	amoun nterest ection 01(1A payal	unde		unt		Da	tes of payn	ent
5 a	Nil In the	case of a tra	idina con	care air	Tilly City	antitution d	letail.		iminin at	tarne of	mond-	two di-	4		
- 4	S.No	Item Na		Unit	e qu	estimative (e call	_			_		_	an atout	Ch. de
		nem Na	MINC	Onst				Open		Purchas es during the previous year	durii the prev	ng ious	Ciosir	ng stock	Shortag excess, if any
	Nii	111							1 115	1.454					
5 b		ase of a ma		ng conc	em,	give quantit	ative	detail	s of the p	rincipal	items	of rav	v mate	rials, finish	ed product
-		-products :-				3.59			127	4 20					170
5 bA	Raw m	aterials :				THE RESERVE THE RESERVE TO THE RESERVE THE				and the same of				CIBILIZATION IN THE	
1-5	S.No	Item Name	Ur	nit O	peni	ngPurchase	5	Co	onsumpti	- Sales	Cic	sing	*Yie	d *Percer	nt-Shortag
				st	ock	during previous		the on		during the	g sto	ck	of	age yield	of excess, if any

							previous	previ	ous		finishe		
	Nil												
35 bB	Finishe	d produc	ts:										
	S.No	Item N	lame	Unit	Opening	Purchase during the previous year	esQuantity manufactur ed during the previou year	- previou		the	Closing	stock	Shortag excess, if any
	Nil	August											
35 bC		ucts:											
	S.No	Item N	lame	Unit	Opening stock	during the	eQuantity manufactur ed during the previou year	g		the	Closing	stock	Shorting excess, if any
26 1-1	Nil				4 4				HISSO	10			
30 In 1	ne case of	a domes	tic comp	any, deta	uls of tax or		ed profits une	der sectio	n 115-0) in t	he follow	ving for	ms :-
	0		amount stributed	reduction referred	in as	reduction referred	to in	d) Tota aid there		(e) T		Da	mark and provide the second
	NII			1	0	Lond C	19			_	-		
A(a)	Whether clause (2 Sl No.	the ass (22) of se	ction 2.1f	yes, ple	d any amou ase furnish i rived (in Rs	he follows	nature of div	idend as				ause (e)	of No
	NII		Cont	din reci	aved (III ICS	9000	- 07	1	Date	ot re	ceipt		
37 Wh	ether any o	ost audi	t was can	ried out	701	10.0	- 19	1		_	_		Not
If y mat 39 Wh serv	ether any a ether any a es, give th ter/stem/va ether any a vices as ma	due/quar udit was e details due/quar audit wa y be rep	atity as in conduct , if any, atity as in s conduct orted/ider	ay be rep ed under of disquay be rep ted under stified by	the Central addition of ported/ident r section 72 y the auditor	fied by the Excise Act of disagree ified by the A of the	ment on any	1994 in 1	relation	to v	aluation	of taxal	Not Applica
mat	ter/item/va	lue/quan	tity as m	ay be rep	orted/ident	ified by th	e auditor	and the same of	1		- 11		
40 Deta	ails regard	ing turne	ver, gros	s profit,	etc., for the	previous v	year and prec	eding pro	vious v	ear:			
SI Part	iculars	Previou	s Year			11071020	Precedin	g previou	s Vear	cai.	_	_	_
No				-			-	m proviou					
	il turnover ic assessee	1				8727	91	10.8	v				0
Tun	ss profit / nover		3984		872791				0		0	%	
Tun	profit / nover		23684		872791				0			%	
Trac	k-in- le / nover			2	0	%			9		0	%	
Finis	sumed/ shed		(0	%		(0	%	
		ed to be	furnished	for prin	cipal items	of goods t	raded or mar	ufacture	d or ser	vices	rendere	di	
1 Plea	se furnish	the detai	ls of dem	and rais	ed or refund	issued du	aring the pre-	vious yea	r under	any	tax laws	other th	an Income-
	Financia which o	year to lemand/	Name o		Type (Do raised/Refi	mand Da	te of deman sed/refund		nt	R	temarks	726	
	refund re	nates to			received)	rec	eived	1			13	1	

The state of the s	Whether the assess yes, please furnish	e in redu	ned to 1d	titibit stateiti		10.01 mio.	or For	m NO. 01A	or r orm .	vo. 61B? 1	
	Sl Income-tax No Department Reporting Entity Identification Number	Type of	Form	Due date furnishing	for	Date furnishing, furnished		Whether is contains informationall transactionare require reported.	n about details/ is which	list of the transaction are not re	ne details ns which
	Nii			-				reported.		II.	
43	(a)Whether the asse			itity or altern	ate rep	orting entity	is liab	le to furnish	the repon	as referred	No
	No. been furnish the assessee parent entity alternate rejentity	ed by or its or an		arent entity		e of al ting entit cable)		Date of f of report	urnishing		
1000	Nil										
(A(c)	Break-up of total es till 31st March, 202	penditur					under	the GST:(T	his Clause	e is kept in	abeyano
	470 TOTAL A			person but make	nes nee	istered und			-	Expenditu	
	Sl Total amount No.of Expenditure incurred during the year	Relating	to goods services	Relating entities under compositio scheme	to falling	Relating to registered o	o other	Total pay registered	ment to	relating t not registe GST	
Place Date	No.of Expenditure incurred during the year Nil SILIGURI 24/09/2019	Relating or exempt GST	services from	Relating entities under compositio scheme	to falling friship I	registered of	ntities	PRAMOI 056006 322207E SINHAL USE, BE	D. KUMAI	not registe	IRAM HC
Date	No.of Expenditure incurred during the year Nil SILIGURI 24/09/2019	Relating or exempt GST	services from	Relating entities under composition scheme Name Member FRN (I Addres	to falling friship I	registered of	ntities	PRAMOI 056006 322207E SINHAL USE, BE E ROAD	D. KUMAI	not registe GST R SINHAL MARA BAN	IRAM HC

Sl.No. Date of Sale etc. Amount

Deduction Details(From Point No. 18) Description of Block of Assets

1st FLOOR, KAPIL CENTRE 2nd MILE, SEVOKE ROAD SILIGURI, DIST - DARJEELING

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
(SCH - 1)	31,295.75	LOANS & ADVANCE TDS 2018-19	34,001.00
SUNDRY CREDITOR SALARY PAYABLE AUDIT FEES PAYABLE	74,950.00 7,500.00	CASH AT BANK Bank of Baroda CASH IN HAND	944.75 78,800.00
	1,13,745.75		1,13,745.75

PARTNER

AUDITORS' REPORT

Partner

In terms of our report of even date annexed herewith

Place : Sevoke Road, Siliguri Date : September 24, 2019

FOR SINHAL & ASSOCIATES CHARTERED ACCOUNTANTS

PROPRIETOR CA. PRAMOD KUMAR SINHAL

M. NO. 056006 FRN: 322207E

PAN: AJCPS8358N UDIN:19056006AAAADH1064

1st FLOOR, KAPIL CENTRE 2nd MILE, SEVOKE ROAD SILIGURI, DIST - DARJEELING

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31st MARCH, 2019

PARTICULARS	Amount	PARTICULARS	Amount
To Salary Paid	8,32,950.00	By Commission Received	8,72,791.00
To Gross Profit C/d.	39,841.00	Act Services and Control of the Cont	San
	8,72,791.00		8,72,791.00
To Bank Charges	8,657.25	By Gross Profit B/d.	39,841.00
To Audit Fees	7,500.00		
To Book Profit C/d.	23,683.75		
	39,841.00	and the second second	39,841.00
To Provision for IT	7,388.00	By Book Profit B/d.	23,683.75
To Net Profit C/d.	16,295.75		and the second
	23,683.75		23,683.75

AUDITORS' REPORT

In terms of our report of even date annexed herewith

Place : Sevoke Road, Siliguri Date : September 24, 2019 FOR SINHAL & ASSOCIATES CHARTERED ACCOUNTANTS

PROPRIETOR CA. PRAMOD KUMAR SINHAL

> M. NO. 056006 FRN: 322207E

PAN: 322207E

For A B Corp

Partner

1st FLOOR, KAPIL CENTRE 2nd MILE, SEVOKE ROAD SILIGURI, DIST - DARJEELING

PARTNERS CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

SCHEDULE-1

PARTICULARS	AJAY AGARWAL (50%)	RANJANA AGARWAL (50%)	TOTAL
OPENING BALANCE	0.00	0.00	0.00
ADD:CAPITAL	7,500.00	7,500.00	15,000.00
ADD: REMUNERATION	0.00	0.00	0.00
ADD: INTEREST ON CAPITAL ADD:SHARE OF PROFIT TOTAL	0.00	0.00	0.00
	8,147.88	8,147.87	16,295.75
	15,647.88	15,647.87	31,295.75
LESS: INTEREST ON CAPITAL	0.00	0.00	0.00
LESS : DRAWINGS	0.00	0.00	0.00
POTAL	0.00	0.00	0.00
CLOSING CAPITAL	15,647.88	15,647.87	31,295.75

For A B Corp

PARTNER