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

Same and	Nan	ne		-			PAN	
	AE	CORP			0.52		ABCFA2991	Н
THE	Flut	t/Door/Block No		Name Of Premi	ses/Building/VI	llage		
QNY.	157	FLOOR, KAPIL O	CENTRE				Form Number	ITR-5
EME	Ros	id/Street/Post Offic	e	Area/Locality				
ONAL INFORMATION A ACKNOWLEBGEMENT NUMBER	SEV	VOKE ROAD		2ND MILE			Status Firm	
NON	To	wn/City/District	1	State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	SIL	IGURI		WEST BENGA	L	734001	139(1)-On or	perfore due date
94	Asse	essing Officer Deta	ils (Ward/Cir	cle) WARD I(I) JAL	PAIGURI			
	e-fil	ing Acknowledgen	sent Number	1879659510210	119			
	1	Gross total incom	ie	-00	Dr.		1	23684
	2	Total Deductions	under Chapt	er-VI-A	ST N		2	0
	3	Total Income		1 4			3	23680
ME	3a	Deemed Total Inc	come under A	MT/MAT	TAME	A COLUMN	3a	23680
COMPUTATION OF INCOME AND TAX THEREON	36	Current Year los	s, if any	CIV.		X 7	36	0
MPUTATION OF IN AND TAX THEREON	4	Net tax payable		WE TAY	CEPAR(MIN)		4	7388
NO	5	Interest and Fee	Payable		1		5	0
TAX	6	Total tax, interes	t and Fee pay	able			6	7388
2 9	7	Taxes Paid	a Ad	vance Tax	7a	0		
CON			b TD	S	7b	41389		
		100	e TC	S	7c	0	HIE	
321			7.0	Assessment Tax	7d	0		
				al Tuxes Paid (7a+7b+	7c +7d)		7e	41389
77	8	Tax Payable (6-7	e)				8	0
	9	Refund (7e-6)					9	34000
	10	Exempt Income		Agriculture			10	
				Others				

Income Tax R	teturn submitted electronically on	02-10-2019 15:09:3	from IP addre	ess 103.82.158.3	and verified by
AJAY AGAR	WAL	having PAN _AG	IPA6181A on	02-10-2019 15:09:35	from IP address
103.82.158.3	using Digital Signature (Certificate (DSC)			1 1 1 1 1 1 1 1
DSC details:	15941308CN=e-Mudhra Sub CA for	Class 2 Individual 2014	OU-Certifying Auth	hority,O=eMudhra Consu	mer Services Limited,C=fN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 (I) 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 IST 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:

 NH.
 - (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.
- 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	eation 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

1	Nam	e of the assessee			ABCO			-	Ξ
2	Addr	ress			WEST BE	OR, KAPIL CENTRE, SEV ENGAL, 734001	OKE ROAD	, SILIGURI,	7
3		nanent Account Number		Constant Constant	ABCFA29	91H			
4	duty,	ther the assessee is liab , service tax, sales tax, ,etc. if yes, please furnis ber or any other identi	goods and services ta h the registration numb	x,customs er or,GST					
	SI No.	Туре			Regis	stration Number	177	1 5 EX	
5	Statu	100			Firm				_
6	175 C 15 C 1	ious year from	West and the		01/04/201	8 to 31/03/2019			
7		essment Year			2019-20				
8	India	cate the relevant clause of							
	SI No.	Relevant clause of se	ction 44AB under whic	ch the audi	t has been	conducted			
	1		provisions of section 4						
9	ā	If firm or Association of AOP, whether share	of Persons, indicate na is of members are indet	mes of par terminate o	riners/men or unknow	bers and their profit sharing?			
	Nam	ne	11 98		34		Profit (%)	Sharing Ratio	0
	AJA	Y AGARWAL	THY 1881	(Maria)	2	10	50		
	RAN	JANA AGARWAL				N	50		
9	b		in the partners or mer ticulars of such change		n their pro	ofit sharing ratio since the	last date of	the No	
	Date	of change Name	of Partner/Member T	hange	sharing ratio	New Remarks profit Sharing Ratio			
10	а	Nature of business or p		n one busin	ness or pro	fession is carried on during	the previo	us year, natur	re
	Sect	**************************************	ALC: NAME OF TAXABLE PARTY.		Sub Secto	The second secon		Code	
		L ESTATE AND RENT				activities on a fee or contra	ct basis	07004	
10	-					sarticulars of such change		Code	_
	Busi		Sector	1.1 Edward, 1869/1177-14	SubSector	The second secon	had	Yes	_
11	a Boo	ks prescribed		der section	PHAA, II	yes, list of books so prescri	liveu .	165	
	-	H BOOK, BANK BOOK	AND LEDGER ETC.						
11		are maintained in a cor accounts are not kept a maintained at each loc	nputer system, mention t one location, please fu ation.) Same as 11(a) a	n the books amish the a bove	s of accour addresses o	books of accounts are kept. It generated by such computed locations along with the decisions.	ter system.	If the books of	of
	-	ks maintained	Address Line 1	Address		City or Town or District SILIGURI	WEST BE	734001	
	K A	H BOOK, BANK BOO ND LEDGER ETC.	IST FLOOR, KAPIL CENTRE	SEVOKE	A CONTRACTOR OF THE PARTY OF TH	The second secon	NGAL	734001	
11	C	The Country of the Co	nt and nature of relevan	nt docume	nts examir	ned. Same as 11(b) above			_
		ks Examined H BOOK, BANK BOOK	AND LEDGER ETC.						-
12	amo	ether the profit and loss a unit and the relevant sec- ny other relevant section	tion (44AD, 44AE, 44/	ofits and ga AF, 44B, 4	ins assessa 4BB, 44B	ble on presumptive basis, if BA, 44BBB, Chapter XII-C	yes, indicat i, First Sche	e the No	
	Sect		MELIO VICTORIO		57.2			Amount	
17	Nil	Marked of constant	amplement in the new l	nine tiene	Mercanti	le system	-		-
13		Whether there has bee			L. Properties and the second	employed vis-a-vis the meth	od employ	ed in No	-
12	c	the immediately prece		ive details	of such ch	ange, and the effect thereo	f on the pro	fit or loss.	

10	Part	iculars		/- W								rofit(Rs.)
13	d	Whether any adjustn income computation						plying	with th	e prov	risions o	f No
13	e ICD	If answer to (d) abov	e is in the affirm	and the second second second		AND DESCRIPTION OF THE PARTY OF	and the second second second	In and	Car D = \	TMot a	ffect(Rs	
3	Tota			- 11	crease in	promers.	Decrease	in pro	murs.)	Net c	arecelus.	.,
13		Disclosure as per ICI	ns		_				_	-	_	-
10	ICD		50.			Disclosur	00		_			
14	and the same of	Method of valuation	of closing stock	employed	in the on	and the state of t		_	NO	TAPP	LICABL	E
14		In case of deviation the profit or loss, plea	from the metho					15A, aı	Alberta Lander	100 HB 0.1 NL	TARREST AND ADDRESS.	A CONTRACTOR
1	Part	iculars		100	- 17		Increase	in prof	it(Rs.)	Decn	ease in p	rofit(Rs.)
15	Give	e the following particul	lars of the capita	al asset cor	nverted in	to stock-i	n-trade					
		Description of capital a	sset			1.0	b) Date equisition	of	(c) Co acquisi		which	nount at the asset erted into trade
1.0	NII									9 8		
		ounts not credited to th								-		
16	a .	The items falling wit	nin the scope of	section 28	,							
		Description Nil		-					1/	\moun	H.	
16	b	The proforma credits, tax, where such credit							ncerned		11-0-00-00-00-00-00-00-00-00-00-00-00-00	alue addec
16		Description Escalation claims acc	march & day of	905359	(U) E-9	1/7			1	Amoun	ut .	
10.	-	Description	epted during to	e previous	year	- 9	The state of the s	_	- 1			
		Nii	71.7	110	100		100		- /	Amoun	II.	
16	d	Any other item of inc	ome	1200	ALC: Y		171			-		
10	-	Description	Ouse		E1575		rivin .	_	- 13			-
		NII	111	0,000	0.407		111		- 1	Amoun	ı	
16	e	Capital receipt, if any	1751	101(4)4	310	- 1	44	-	_	-	_	
10	_	Description	1111	202	- 4	200	4	- 1	12			
		Nil	W.	70 75	71 6	- 114	-	1	1	Lmoun		
	Whe asse Deta prop	The second secon	g or both is tra ny authority of ine Address L 2	State Go	vernment	previous referred t State	year for a co o in section 4 Pincod	3CA	r 50C, j	olease deration ed	furnish: m Value	e adopted sessed or
		culars of depreciation be, in the:-	allowable as pe	r the Incor	ne-tax Ac	t, 1961 in	respect of e	ach as				
	Desc	ript- Rate of Openi	ing		Addition	5	100	Deduc	tions D	epreci	ation Wr	itten
	ion Bloc Asso Class Asso Nil	ts/ Percent- s of age)	(A) Purchase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)		Total Value of Purchases (B) (1+2+3+4)	(C)	CONTRACTOR AND	llował (I	ole Do D) at the	wn Value the end of year \+B-C-D)
_		Addition and Deduction	on Details refer	ddition	d Dodgodi	on Porell ?	Cables Acets	Fed of	the Pos			
		unts admissible under		control an	a Deanco	ou Decali	anies At the	E INC OF	one rag			
	S.No		Amount debit profit and account	loss also of I	fulfils the	e condition Act, 196	per the prov ons, if any sp l or Income- this behalf.	ecified	under t	he rele	vant 14p	rovisions
20		Any sum paid to an e	mulaces as ba-	use or core	mission f	or namico	e nandamil e	uhana	nah er	OF MANNE	othomil	a porcelia
"		to him as profits or di-				or service	a rendered, v	viiere s				e payaote
io I		Description		and the same				-	and the second section of the second	mount		
20	0	Details of contribution	ns received from	employe	Andrew College College	Market Street, Square,	The Park Street Control of the Park Street Contr	Secretario de la constitución de	_			
		Nature of fund			r t	Sum eceived rom employees	Due date payment		he ac mount p	u	f pays	ual date ment to concerned
		Nil	1000		- 1	improyees			1	100	THEORITICS.	-
		200							THE LOCK!	-		

21 a					ounts deb	vited	to the	profit a	and loss	acce	ount, being	in the nat	ure	of cap	etal, j	personal,
		nent exper		etc			-				- Contract of the		+		-	
		penditure											-		-	
	Particular											Amount i	n Ks			
1		expenditur	re										-			
	Particular											Amount i	100			- 3
	- Annual Control of the Control of t		enditure	in ar	iy souven	ir, br	ochur	e, tract,	pamphle	t or	the like pub				party	
	Particular											Amount i	n Ks			
12.5		are incurre	d at clu	bs be	ing entra	nce f	ees an	d subscr	iptions				-	_		
	Particular						-						+	- 3	Amo	unt in Rs
	The second second second second	are incurre	ed at clu	bs be	ing cost f	for cl	ub ser	vices an	d faciliti	es u	sed.		_			
	Particular											Amount i	n Rs			
	Expenditu	are by way	of pena	alty o	or fine for	viol	ation	of any la	w for the	e tin	ne being for					
	Particular	-										Amount i	n Ra			
	Expenditu	are by way	y of any	othe	r penalty	or fir	e not	covered	above			100	10			
	Particular											Amount i	n Rs	i.		
SW	Expendit	are incurre	d for an	y pu	rpose whi	ich is	an of	fence or	which is	pre	ohibited by					
	Particular	8										Amount i	n Rs	k.		
(b) An	nounts inadn	nissible un	ider sect	ion 4	40(a):-			1.3					H	7.0		
(t)	as payment	to non-res	ident ref	ferre	d to in sub	-clan	ase (i)						П			
	(A) Detai	ls of payn	ent on v	which	h tax is no	et dec	lucted			011				0.00	-	out-sold
	Date	of Amor	unt of	Nat	ure of	Nan	ne of	the PA	N o	f A	ddress	Address	118	City	or	Pincode
	payment	paym	ent	pay	ment	pay	ce.	the	payce,i	f L	ine 1	Line 2		Town	or	
		2007000		186	6	1188			liable	1		COMMISSION OF	13	Distri	ict	
(B) De	etails of payr	nent on w	hich tax	has	been dedi	acted	but h	as not be	een paid	duri	ing the prev	ious year o	x in	the su	bseq	uent year
	the expiry o							ASSESS FRAN	20			ien Walls nes Y	100		14.00.00	Parameter co
	Date	of Amour	nt of N	ature	of Na	me.	of F	AN of	Address		Address	City	or	Pinco	de /	Amount
	payment	payme	nt pa	yme	nt the	paye	e t	he	Line I	1	Line 2	Town	or	2000	0	of tax
			2,34		1 8		r	ayee,if	H.	Ă.		District			0	leducted
	E loc	1	- 117		- 3		8	valiable	1/1		il sold and	0.000		-21		The Control
(ii) as	payment refe	erred to in	sub-cla	use (ia)	194(3)	1946		134	6		-				
	(A) Detai	is of paym	ent on	which	h tax is no	ot dec	lucted	S 600	3/1/			d.				
		Amount							Address I	Line	1 Address	City	ir To	wn P	incod	le
	payment	of	paymen	nt S	payee	1	the	13			Line 2	or Di				22
	Married Street	payment			17.75	-	paye	e.if	7 00		48		1			
	1	12 /	11-	-	The same of	-		able		-3	208	1				
	(B) Detai	is of payr	nent on	whic	h tax has	beer	a dedi	acted bu	t has not	bec	en paid on o	or before t	he c	lue da	te spe	cified in
	sub- secti	on (1) of s	ection 1	39.	F 72		Onlo	DAY	\$ 1/30			W. 125.57	-81		V2	
	The State of the S	Amount			Name of	PAN	V of	Addres	s Addr	ess	City or	Pincode	An	nount	Am	ount ou
	payment	of	100000000000000000000000000000000000000		the payer	E to the second	77	Line 1	Line		Town or	3445516	of		of	(VI
		payment	March Street	will.	To Broken	F	ec,if		1	-	District		dec		2 0 0 0 0 0	osited, i
						ER COLTO	iable				-				any	
(iii) as	payment ref	erred to it	sub-cla	uise ((ib)	10000			_						1-0-9	
-		ls of paym				ot de	ducte	vd:						- 17		
		Amount			f Name o				Address I	ine	1 Address	City	ve Te	wn P	incod	le I
	payment	Transfer to the second	paymen		payee	a sale	the	01/2	routess r	-	Line 2	or Di			meee	
	payment	payment	Months and a second		payee		paye	e if			Line 2	100	241.16	1		
		payment					avali									
-	(B) Detail	le of navn	nont on	which	h laust ha	e hae	# POOLTON		at lose no	t ha	en paid on	or before	he c	lua da	te ene	eified in
		on (1) of s			ii icvy na	s.ucc	ii uco	alcieu o	at thus tho	Luc	en para on	or perore	LIC C	ine ua	ic spe	cinea m
	The state of the s	Amount	Control Control		Name of	DAN	V 6	Addres	s Addr	den.	City or	Pincode	Am	nount	Am	ount ou
	E10000x6.00	of	HI COURSES	NO 11-4	the payer	ALC: YELLOW	4 01	Line 1	Line	000	Town or	rincode		levy		(VI
	payment	77.	payme	ant	me payer		ee,if	rine t	Lane	-	District		0.000	F. ROY 198	7 6 6 6	osited, in
		payment				C 4	iable				Listing		des	mercu	10.00	
Gent Co	non house Co	ne contra	nels of	no di	-1	avai	rante		_		-				any	-
The second second	inge benefit t	A CONTRACTOR OF THE PARTY OF TH		se (1	(-)	_				_				_	_	
75 75 1111	alth tax unde				4 - 4		21.18								-	
	yalty, license									-	gerst.					
(vn) sa	alary payable	Allert Street Street Street Street	And delicated the first terminal		transfer of water branch before		_	the state of the later of the l				Lett		14	47	
-	Date	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		10000	ne of the			12 12 12 12 12 12 12 12 12 12 12 12 12 1	iress Lin	e I	Address	City		F	Pinco	de
	payment	paym	ent	pay	ee	1000	paye	e,11			Line 2					
i spiestina e							iable						177			
-	payment to P	and a substantial designation of the substantial designation o			and address to the second second	-		1111				63	-	472	1	and the state of
(ix) tar	x paid by em	ployer for	perquis	ites t	under sub	-clau	se (v)					127		100	10	
												17717		11174 34	-	

	40(b)/40(ba) and co					Law		Dumento	
	Particulars	Section	to P/L	2007	d Amount Admissible	Amount		Remarks	
d) Disc	allowance/deemed is	ncome under sec	tion 40A(3)		THE PROPERTY OF	V			
expe	On the basis of the enditure covered und ecount payee bank of	der section 40A(3) read with	rule 6DD	were made by	ant documents/ account payee c	evidence, heque dra	whether the	Yes
or a	Date Of Payment		Of Amount		Name of the pa	iyee	Num	ber of the	Account payee, it
				-			avail	777	lar.
refe	On the basis of the er rred to in section 40 ee bank draft If not fession under section	A(3A) read with , please furnish	rule 6DD w	ere made	by account pay	ee cheque draw	n on a ba	ak or account	-
	Date Of Payment		Of Amount	in Rs	Name of the po	iyee	100	anent ber of the	Account payee, it
(e) Pron	vision for payment o	f gratuity not all	owable und	er section	40A(7)		10.10.1		
	sum paid by the ass					A(9)			7
	ticulars of any liabili								
	Nature Of Liabilit		a	- 49		Amount in R			
	ount of deduction in ot form part of the to	tal income	ms of section	on 14A in	respect of the			lation to inco	me which
	Nature Of Liabilit		18/8/23	2015F	TI	Amount in R	5,		
22 Am	ount inadmissible un ount of interest inad				ro, Small and N	Medium Enterpr	ises Deve	lopment Act,	
200	The same of the sa	01	177	34	104/28	i.v			
	ticulars of any paym ne of Related Persor				section 40A(Z)(Nature	of Days	ment Made(A	mount\
1		A.B.	1000	DESCRIPTION OF THE PERSON OF T	1/1/	trasaction		ment Made(A	mount
	ounts deemed to be	profits and gains cription	under secti	on 32AC	or 32AD or 33	- property			
Nil	tion Desc	ripuon	307h	201 10	117	Amo	unt		
	amount of profit ch	argeable to tax	under section	n 41 and	computation th	ereof.	No. of		
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	ne of Person	Amount of inc	at the second se	Section	Company of the Compan	ption of Transa	ction	Computation	if any
Nil	1	11/2	-	THE PERSON NAMED IN	487	1	1		
26 (i)*	In respect of any s	um referred to it	n clause (a),	(c),(d),(e),(f) or (g) of se	ction 43B the li	ability for	which:-	
1000	and was -		12.43.5	ar but wa	s not allowed ii	the assessmen	t of any p	preceding pre-	vious yea
26 (i)(/		ring the previous	year			OF ST		1.	
	Section Nil			Nati	are of liability			Amour	ıt
26 (i)(z		during the prev	ious vene	_					
201(00	Section	during the pre-	sous your	Nati	are of liability			Amour	nt.
	Nil			1-cross				-	
the second second	was incurred in th			Titles &	The same of	-			
26 (i)(l	A CONTRACTOR OF THE PARTY OF TH	or before the due	e date for fu	and the second second second	Charles and the second	ome of the prev	rious year	and the second state of the second se	Annual Control of the
	Section	The same		Nati	are of liability			Amour	ıt
26 (i)(l	Nil mot moid	on or before the	a forecould d	ata			-		_
20 (1)(1	Section	on or before the	atoresate e	The second second second	are of liability			Amour	nt .
	Nil			11444	ac or mooning		_	- Interest	
duty, e	whether sales tax, go xcise duty or any or tetc., is passed the t.)	her indirect tax,	levy, cess,	1					
impost, account		Value Added T	ax Credits/	Input Tax	Credit(ITC) av	ailed of or utili	sed during	the previous	No
	year and its treatm			and treat	ment of outstan	umg Cenuai va	rue Aude	I Tax Creans	
account	year and its treatm Input Tax Credit(I CENVAT/ITC			and treat	ment of outstan	ung Centai va	Trea	atment in P	

	- 1	Cred	it Av	nied.										
		Cred	it Uti	ized				0 0						
				utstandi	ng			1						
1150		Balar	nce		88							1		
27 1	0	Parti	culars	of inco	me or e	xpenditu	re of prior p	eriod cred	ited or debited	to the profit and	d loss acc	count :-	5	
		Туре				Partic			Amount		Prior	perio	d to	which yyyy-
20/1		NII		4										
-	comp	any i	n whi	ch the p	vious ye ublic ar (2)(viia)	e substa	ssessee has a ntially intere	received a ested, with	ny property, b out considerati	eing share of a on or for inade	compan quate cor	y not be nsiderat	eing a ion as	No
		Nam			And in contrast to the contrast of	and the second second	Name of t	he CIN o	the company	No. of Shares	Amour	nt of	Fair	Market
		perso which received	h	from	person, availab	if	company fro which shar received	m		Received	conside paid	eration	value	
29 1	The second second		ueina.	the pres	cone voe	e the se	nancaa nanain	ad any co	anidomation for	issue of shares	which an	and the	- Catal	
-	marke	et val	ne of	the shar	es as ref	ferred to	in section 5/	60 any coi	If was please	furnish the detail	ils of the	ceeus II	ne tair	
		Name	e of t	he pers	on fron	whom	PAN of the available	person, if	No. of Shares	Amount consideration received	of	Fair value shares	Marke of the	
A(a)		-	her o		unt le te	he fiel	ided as less	-	at the state of	No. of Section 2	6	-		
Ti(a)	- 1	refer	red to	in claus	e (ix) o	sub-sec	tion (2) of se	ection 56?	(b) If yes, plea	head Income ase furnish the f	ollowing	details	ces as	No
	- 1	NII			//	77	Control of the Contro	0603	194	Zinoui			_	
B(a)		Whet	ther a	ny amo	unt is to	be inclub-secti	uded as inco	me chargi	eable under the	head Income	from oth	er sour	ces as	No
	1	SI No).			re of Inc		108	A.A	Amour			1/	
	- 1	Nil			1117		1000	NAME OF TAXABLE PARTY.	1/11	1				
30 I	epaid	,othe	any ar	than th	rough at	accoun	t payee cheq	ue,(Section	n 69D)	ing interest on t	he amou	nt borre	owed)	No
	1	the perso from whom imou porro or rep on hu	n i nt wed	he person, ivailabl	Line	Line		or a	incode Amoun borrow	ed Borrowing o	Amount lue neluding nterest	Amou	0.00	ite of payment
A(a)		775	har me		diverse	nt to tree	offer males as	and the state of the	to a k and		05200 1			ac 35
2(4)		turin	o the	mary a previous	ujustine Venr	or to trai	ister price, as	s reterred i	o in sub-sectio	n (1) of section	92CE, hi	is been	made	NO
		4444			A CONTRACTOR OF THE PARTY OF TH	e follow	ing details							
T		si	Unde	more recognision for the	hich Ar	his below to be	And the second s	the ever	ee If was wh	other If an d		est Carl	Consti	ad detail
	100		claus section section prima	e of on (1) on 9 ary stment	sub- Rs of pri	.)	of money with the enterpris required repatriate as per the	availab associate to it ed to Ind e provision ection (2)	le the end money is been repair within is prescribed to	ether If no, the xcess Rs.) of in has income of instead money we the been rep- time.	nputed in on such which he atriated	nterest excess as not within	of repr	triation
	N	Sil					122346							
B(a)	1	Whetl	her th	e assess	ee has in	curred e	xpenditure d	during the	previous year b	y way of intere	st or of s	milar n	ature 1	No
(500 C)	e	жее	ding o	one cror	e rupees	as refer	red to in sub) of section 94		overnost in state of	- London State		
	(b) If	yes, p	lease fu	mish th	e follow	ing details	u -					-	
		il No.		Amount of exper way of i	(in Rs iditure b interest of ar natur	Earni y intere or depre re amor	ngs before st, tax, ciation and fization	expendit interest nature a	ure by way o or of simila	f Details of f expenditure r forward as p section (4) of f 94B.	er sub-	expend	liture d as p	interest carried er sub- section

				(in Rs.)	The second secon	BITDA bove.	as per	(II) Ass		(in Rs.)	Year	STREET	(in Rs.)
	Nil			(in Ks.)	361	bove.		1 68	и	(m Ks.)	1 CM		(in Ks.)
C(a)	Whethe	r the assessee the previous y								eferred to	in section	on 96,	No
		es, please furn				cyanice a	11 2 101 14401	cut, Loz					
	SI No.	- Process		Control of the last of the last	permissible	avoidano	e arrangen	nent	Amo	unt (in Rs) of ta	x bene	fit in th
									prev	ious year a	rising,	in agg	regate,
20	NII	COLUMN TO THE PARTY OF	11	1		2 40 5	N No Spins		N. C.	market, ox			ALC: Y
31 a		lars of each lo	an or dep	osit in ar	amount ex	ceeding t	he limit sp	ecified in	n sectio	n 269SS t	aken or	accept	ed duri
		vious year :-		_		mate.					A COL		-
	S.No	Name of th	e Addre		Permanent Account	of loan		daximun mount	n	Whether	the Ir		se ti
	100	depositor	deposi	CETT -	Number(if	200	loan or o		no in	loan or de	aken w		aken
	1	deposited	acpos.		available	deposit	deposit ti		-	1.77.200	epted a		
		- 0				taken	100000	ny time		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	eque cl		
		1			assessee)	or	squared ti	and the second second second		or bank		the state of the s	
180					of the	accepte	Access to the second	ear		or use	75.12 500		as take
					lender or		during			electronic	o	r acce	epted b
		1000			the	1 - 6	the			clearing	100		ant paye
1 20	1	I I I			depositor	AL S	previous			system	100	heque	or a
	bank account, bank draft,												
	NII	_	1	45	CHURCH		100	_	-	bank acco	sunt. Do	ank dra	III.
31 b	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ars of each sp	ecified s	um in an	amount exc	eeding th	ne limit spe	cified in	sectio	n 269SS ta	ken or	accenti	ed durin
	the prev	ious year:-	/hef				M	-					
	S.No.	Name	of the	Address	of the pers	on from	Permanent	Amou	nt W	hether	the In	cas	se th
	T. Care	person			specified		Account	of	600 CH 100		sum sp		
		whom	specified	received	1 2 1 1 1 1 1 1 1		Number (i	f specif	ied w	as taken			accepte
		sum is re	ceived	10000		P .	available	sum ta	ken a	ecepted	by by	chequ	e or ban
	-		M.C.	1	supplies of the		U1007/07/20/20/20/20/20/20/20/20/20/20/20/20/20/	e or		neque or b	ank dra	aft, wh	ether th
			11.11	150			assessee) o		198	naft or	0.000		as take
	- 4		K	1 33	18 more		the person		01				pted b
		1	1	2-24	A dien	-	from whon			earing sys			
1 3	Control of	1 15	100	1973	F	and the second	specified sum i	1		The second second	1000	cheque	or a
	1	10 7/01		-	The second section is		sum :	54.	30	count	200		paye
			12-	-	District Lines	market .	bearinge	100	10		- Done	ank draft,	No.
	Nil			1100	The same of the sa		received		2	-	bai		
Particu		and (b) need i	ot be giv	en in the	case of a Ge		27 131	a banki	ng con	pany or a	-		tahlishe
Particu by a Cer	ılars at (a)	and (b) need i	ot be giv	en in the	case of a Ge		27 131	, a banki	ng con	npany or a	-		tablishe
by a Cer	ilars at (a) entral, Stat	e or Provincia	l Act.)			vernmer	it company	100			corpora	tion es	
by a Cer	alars at (a) entral, Stat Particul a day or	e or Provincia ars of each re- in respect of	d Act.) ceipt in a a single	in amoun transaction	t exceeding	the limit	t company specified	in section	n 2695 to one	ST, in aggr	corpora egate fr	tion est	person in
by a Cer	alars at (a) entral, Stat Particul a day or during t	e or Provincia ars of each re- in respect of the previous y	d Act.) ceipt in a a single car, when	n amoun transaction re such re	t exceeding	the limit	t company specified	in section	n 2695 to one	ST, in aggr	corpora egate fr	tion est	person in
by a Cer	alars at (a) entral, Stat Particul a day or during t system t	e or Provincia ars of each re- in respect of	d Act.) ceipt in a a single car, when	n amoun transaction re such re	t exceeding	the limit	t company specified	in section	n 2695 to one	ST, in aggr	corpora egate fr	tion est	person in
by a Cer	alars at (a) entral, Stat Particul a day or during t	e or Provincians of each re- in respect of the previous y through a band Name	al Act.) ceipt in a a single car, when a account	n amoun transaction re such re	t exceeding	the limit sect of tra serwise th	t company specified	in section relating seque or	n 2695 to one bank o	ST, in aggr event or o lraft or use	egate fr ccasion of elec	tion est	person in a person clearing
by a Cer	alars at (a) entral, Stat Particul a day or during t system t	e or Provincia ars of each rea in respect of the previous y through a bank	al Act.) ceipt in a a single car, when a account	n amoun transaction re such re	t exceeding on or in resp eccipt is oth	the limit sect of transcriberwise the	t specified ansactions an by a ch Permanent Account	in section relating neque or Nature transac	n 2695 to one bank o	ST, in aggreevent or o draft or use	egate fr ccasion of elec	rom a p	person in a person clearing
by a Cer	alars at (a) entral, Stat Particul a day or during t system t	e or Provincians of each re- in respect of the previous y through a band Name	al Act.) ceipt in a a single car, when a account	n amoun transaction re such re	t exceeding on or in resp eccipt is oth	the limit sect of transcriberwise the	t specified ansactions an by a ch	in section relating neque or Nature transac	n 2695 to one bank o	ST, in aggreevent or o draft or use	egate fr ccasion of elec	rom a p	person in a person clearing
by a Cer	alars at (a) entral, Stat Particul a day or during t system t	e or Provincians of each re- in respect of the previous y through a band Name	al Act.) ceipt in a a single car, when a account	n amoun transaction re such re	t exceeding on or in resp eccipt is oth	the limit sect of tra- terwise the	as specified ansactions an by a ch Permanent Account Number (in available	in section relating seque or Nature transact	n 2695 to one bank o	ST, in aggreevent or o draft or use	egate fr ccasion of elec	rom a p	person in a person clearing
by a Cer	alars at (a) entral, Stat Particul a day or during t system t	e or Provincians of each re- in respect of the previous y through a band Name	al Act.) ceipt in a a single car, when a account	n amoun transaction re such re	t exceeding on or in resp eccipt is oth	the limit sect of tracerwise the	t specified ansections nan by a ch Permanent Account Number (in available with the	in section relating seque or Nature transact	n 2695 to one bank o	ST, in aggreevent or o draft or use	egate fr ccasion of elec	rom a p	person in a person clearing
by a Cer	alars at (a) entral, Stat Particul a day or during t system t	e or Provincians of each re- in respect of the previous y through a band Name	al Act.) ceipt in a a single car, when a account	in amoun transaction re such re	t exceeding on or in resp eccipt is oth	the limit sect of tra serwise the	respectively a characteristic of the company of the characteristic of the count of	in section relating seque or Nature transact	n 2695 to one bank o	ST, in aggreevent or o draft or use	egate fr ccasion of elec	rom a p	person in a person clearing
by a Cer	alars at (a) entral, Stat Particul a day or during t system t S.No.	e or Provincians of each re- in respect of the previous y through a band Name	al Act.) ceipt in a a single car, when a account	in amoun transaction re such re	t exceeding on or in resp eccipt is oth	the limit sect of tra serwise the	t specified ansections nan by a ch Permanent Account Number (in available with the	in section relating seque or Nature transact	n 2695 to one bank o	ST, in aggreevent or o draft or use	egate fr ccasion of elec	rom a p	person in a person clearing
by a Cei	alars at (a) intral, Stat Particul a day or during t system i S.No.	e or Provincians of each resin respect of the previous y through a band Name Payer	al Act.) ceipt in a a single ear, when account of the	n amoun transaction re such re t Address	t exceeding on or in resp eccipt is oth of the Paye	the limit sect of tra serwise the	r specified ansactions an by a ch Permanent Account Number (it available with the assessee) of the Payer	in section relating seque or Nature transact	on 2695 to one bank of of A	ST, in aggr event or o draft or use mount ceipt	egate fr ceasion of elec-	tion est rom a p from a ctronic	person in a person clearing eccipt
by a Cei	alars at (a) intral, Stat Particul a day or during t system t S.No.	e or Provincians of each resin respect of the previous y through a band Name Payer	ol Act.) ceipt in a a single ear, when account of the	n amoun transaction re such re t Address	t exceeding on or in resp eccipt is oth of the Paye	the limit sect of transverse the	respectified ansactions and by a characteristic permanent Account Number (it available with the assessee) of the Payer	in section relating seque or Nature transact	n 2698	ST, in aggreevent or o draft or use mount ceipt	egate free coasion of Da	tion est rom a p from a ctronic	person in a person clearing eccipt
by a Cei	alars at (a) entral, Stat Particul a day or during t system t S.No.	e or Provincians of each resin respect of the previous y through a band Name Payer	al Act.) ceipt in a a single ear, whe ceacoun of the	n amoun transaction re such re t Address	t exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp	the limit sect of tra- lerwise the	respectified ansactions and by a characteristic available with the assessee) of the Payer assections	in section relating seque or lateral transaction section relating	n 2695 to one bank of ction re	ST, in aggreevent or o draft or use mount ceipt	egate free coasion of Da	rom a p from a ctronic ite Of r	person in a person clearing eccipt
by a Cei	nalars at (a) entral, State Particul a day or during t system t S.No. Nill Particula a day or received	e or Provincians of each resist of each resist of the previous y hrough a band Name Payer	al Act.) ceipt in a a single ear, whe ceacoun of the	n amoun transaction re such re t Address	t exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp	the limit sect of tra- lerwise the	respectified ansactions and by a characteristic available with the assessee) of the Payer assections	in section relating seque or lateral transaction section relating	n 2695 to one bank of ction re	ST, in aggreevent or o draft or use mount ceipt	egate free coasion of Da	rom a p from a ctronic ite Of r	person in a person clearing eccipt
by a Cei	nalars at (a) entral, State Particul a day or during t system t S.No. Nill Particula a day or received previous	e or Provincians of each resist of e	eipt in a a single ear, whe k account of the	n amountransaction such results Address amountransaction draft, no	of exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp ot being an	the limit sect of tra- serwise the	r specified ansactions nan by a che Permanent Account Number (in available with the assessee) of the Payer specified ansactions apayee check	in section relating seque or transaction section relating que or as	n 2695 to one bank of ction re	ST, in aggrevent or of draft or use mount ceipt T, in aggrevent or of our payer	egate from the control of Da egate from the c	tion est rom a p from a ctronic te Of r	person in a person clearing receipt
by a Cei	nalars at (a) entral, State Particul a day or during t system t S.No. Nill Particula a day or received previous	e or Provincians of each resist of each resist of the previous y hrough a band Name Payer	eipt in a a single ear, whe k account of the	n amountransaction such results Address amountransaction draft, no	t exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp	the limit sect of tra- serwise the	respectively a characteristic of the Payer o	in section relating seque or transaction section relating que or as cent	n 2698 to one bank of A ction re	T, in aggreevent or	egate from the control of Da egate from the c	tion est rom a p from a ctronic te Of r	person in a person clearing receipt
by a Cei	nalars at (a) entral, State Particul a day or during t system t S.No. Nill Particula a day or received previous	e or Provincians of each resist of e	eipt in a a single ear, whe k account of the	n amountransaction such results Address amountransaction draft, no	of exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp ot being an	the limit sect of tra- serwise the	respectively a characteristic of the Payer o	in section relating seque or transact from the section relating que or an ent from the section relation relat	n 2698 to one bank of Action re	event or o draft or use mount ceipt T, in aggreevent or o unt payer ount Amo	egate from the control of Da egate from the c	tion est rom a p from a ctronic te Of r	person in a person clearing receipt
by a Cei	nalars at (a) entral, State Particul a day or during t system t S.No. Nill Particula a day or received previous	e or Provincians of each resist of e	eipt in a a single ear, whe k account of the	n amountransaction such results Address amountransaction draft, no	of exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp ot being an	the limit sect of tra- serwise the	respectively a characteristic of the Payer o	in section relating seque or transaction section relating que or as cent	n 2698 to one bank of Action re	event or o draft or use mount ceipt T, in aggreevent or o unt payer ount Amo	egate from the control of Da egate from the c	tion est rom a p from a ctronic te Of r	person in a person clearing eccipt
by a Cer	Nil Particula day or during t system i S.No. Nil Particula day or received previous S.No. Nil	e or Provincians of each resin respect of the previous y through a band Name Payer ars of each recin respect of by a cheque year :-	al Act.) ceipt in a a single car, when account of the ceipt in a a single or bank	n amoun transaction re such re t Address an amoun transaction draft, no	t exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp ot being an	the limit sect of tra- serwise the the limit sect of tra- account	respective description of the Payer of the P	in section relating seque or an in section relating que or an in s	n 2698 to one bank of Action re n 2698 to one n according the Pay	event or o draft or use mount ceipt T, in aggrevent or o unt payee ount Amo with yer	egate free casion of Da egate free casion bank di	tion est rom a p from a ctronic ite Of r	person in a person clearing ecceipt
by a Cei 31 b(a)	Alars at (a) Intral, State Particula a day or during to system to S.No. Nill Particula a day or received previous S.No. Nill Particular and previous S.No. Nill Particular and previous S.No. Nill	e or Provincians of each resist of e	al Act.) ceipt in a a single car, whe cacoun of the ceipt in a a single or bank eyer	n amountransaction amountransaction draft, no	t exceeding on or in resp eccipt is oth of the Paye t exceeding on or in resp ot being an ress of the P	the limit sect of transverse the the limit the limit sect of transcount account	respective ansactions are by a characteristic and by a characteristic available with the assessee of the Payer assessee of the Payer appeared ansactions are payer checkers.	in section relating in section relating in section relating que or an ent (if avaissee) of cified in	n 2695 to one bank o of A ction re n 2695 to one n accor Acc ilable the Pay	event or o draft or use mount ceipt T, in aggreevent or o ount payee ount Arno with yer	egate free coasion of Da egate free coasion bank di unt of r	tion est rom a p from a ctronic te Of r	person in a person clearing ecceipt
y a Cel	Nil Particula day or received previous S.No. Nil Particula in a day	e or Provincians of each resin respect of the previous y through a band Name Payer ars of each resin respect of by a cheque year:- ars of each payer	al Act.) ceipt in a a single car, whe cacoun of the ceipt in a a single or bank ever	n amountransaction amountransaction draft, no	t exceeding on or in respective to the Payer of the Payer	the limit sect of tra- lerwise the the limit sect of tra- account ayer	respectively a characteristic of the Payer o	in section relating in section relating in section relating que or an enter (if avaissee) of cified in as relating the relating relating the relation relation is relational relation.	n 2695 to one bank o of A ction re n 2695 to one n accor Ace ilable the Pay	ount payer ount payer at 269ST, in aggreement or	egate free coasion of Da egate free coasion bank do unt of r	tion est rom a p from a ctronic te Of r rom a p from a raft, du	person is a person in a person

		S.No.		Name Payer	of	the A	Address of	f the Payer	A Ni av	rmanent count umber (if ailable ith the sessee) of e Payer	transacti	of Amour		of	Date Of Paymen
		Nii				-	_		1 to	e rayer		_		Н	
31	b(d)	1	ulars	of each	navmer	nt in a	n amount	exceeding	the limit	specified	in section	269ST	n soo	rees	ate to a person in
7.0	-del	A BACK TOUR SALES													to a person, mad
															the previous year
				e of the				s of the Pay		Permane					of Payment
Q.		-					7.00.00	o or me ray		INCHOOCH WITHOUT		able with			or r ayment
95			-							A CONTRACTOR OF THE PARTY OF TH	sec) of th				
		Nil							1	uic asses	occ) or a	crayee	-		
		bankh	ng Cor	npany, a	post o	ffice s	avings bar	d not be give ak, a cooper leation No. 8	tive ban	k or in the	case of to	ansaction	to a C	ove	rnment company, to in section 269S
31	c	Partic	ulars (of each	repaym	ent o	f loan or previous	deposit or a	ny speci	fied advar	nce in an	amount e	xceed	ing	the limit specifie
		S.No.	100 2	lame of	the T	A dd	previous	Permanent		M	100	71 - 11	1.15		se the repaymer
31	d	269T during S.No 1	ulars of receive the p Name of dep	ed other revious of the asitor a	nent of wise the year— lende r perso pecific	r, Ad	a cheque dress of a	Number(if available with the assessee)of the payer or any speci e or bank di the lender, of person from	fied adv	ance in an se of elect	amount et	payment as ma y cheq y bar aft or u f electror earing stem rough ink account exceeding aring syst umber (i see)of the or persor	which de be sa ank ac se ank ac se antic dr a a ant.	as mink ome count account to acco	nade by cheque of draft, whether the was repaid by a not payee cheque of count payee band pecified in section gh a bank account
		Nil			11	T	IA	X DE	receiv	ed			draf clea bani	t or ring k ac	cheque or bank use of electronic system through a count during the syear
31	ė	T.D. C.	dars o	frenavn	ent of	loan o	r denogit	or any energi	find ada	mee in an	ampoint o	veneding	he lie	nis e	pecified in section
		269T r previo	us yea	ed by a c r:—	heque	or ba	nk draft w	which is not	an accou	mt payee	cheque or	account	payee	ban	k draft during the
		f	rom v	ositor or	perso pecifie	n dep d who	ositor or	person from	n availa e lender	ble with , or dep whom sp	the asses	see)of the r person	of any rece by draf clea bank	loan sp ived a o t or ring k ac	of repaymen or deposit of ecified advanced otherwise than theque or bank use of electronic system through a count during the
	111	Nil	-	an year	envisor.	111		-277		1					- Continue -
Not	e: (Pa	articula accepte	rs at (e	c), (d) ar n Gover	nd (e) n	eed n	ot be give	n in the cas	e of a rep	payment o	f any load	n or depos	it or a	any :	specified advance y a Central, State
or P	rovin	icial Ac	et)		1 - 1	C. S.	5-17.00	DESCRIPTION OF THE PARTY OF THE	QUU ESTRE	SEE OF THE PERSON NAMED IN		erion in the	30, 60	987.7	
12	1	Details	of br	ought fo	rward !	loss or	deprecia	tion allows	nce, in th	e followin	ng manne	r, to exter	t ava	ilabl	e
1		S.No						loss/allowa	nce	Amount	Amount	Order U/	Rem		
									- 1	as returned	ns assessed	S and Date	1		70

	-	Nii								and the same of								
32	ь	the lo	er a change sses incurre														ot Ap	plicable
		section		The									9	-				161
12	e	and the late of th	er the asse	TOTAL CONTRACTOR OF THE PARTY O	ncurred	any	speculation	loss	referr	ed to in	secti	ion 73	duri:	ng the	prev	ious y	ear.	No
			please furn	ish the	1000													
		1	below									1770120		0		C 4 5	- les	Tata
32	d		er the asse		incurre	d any	loss reten	red to) in 50	ection #:	3A. II	n resp	sect o	r any	spec	med (ousine	SS INO
			the previo					_	-		_					-	_	-
		of the	A Comment of the Comm	ish details												1		
32			e of a comp	any aleas	se state t	hat o	chether the	come	any is	deemed	l to b	e com	wing	on a se	necul	ation l	nosine	ee
-			rred in exp				memer me	comp	uny 10	decime			3	on a si	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Contract	
			please forn				ation loss if	anv			-		_			_		-
			ed during th				11/2/2017		10									
33	Sec		e details of			y adm	issible und	er Ch	apter	VIA or (Chap	ter III	I (Sec	tion I	OA. S	ection	10A	A) No
17	S.N					ount			-		-		-					-
	Nil																	
34	a		er the asse BB, if yes			o dec	luct or colle	ect ta:	x as p	er the pr	rovis	ions	of Ch	apter	XVII	B or	Chapt	er No
_		S.No		Section	the desirable for the last training the	e of	Total	Tota	4	Total		Amo	und	Total		Amo	tene	Amount o
		2000	deduction	1000000	paym	50000	amount of	F-017.555		amoun		of	tax	amou		of	tax	tax
			and	m :	1000	-	payment	175-77		on wh		7	10.00000		100	dedu		deducted
			collection	100	10	9	or receipt	100000	was	ESCALAR STATE	was			tax	was	-		or
			Account	100	1000	8	The second secon	requ	1.00	deduct	1000	colle	eted	dedu		colle	cted	collected
			Number		NY.	N	nature	to		or		out o	250077771	or	cica	on (8		not
			(TAN)	1	W	- 3	** 150 ** 55 ** 11	855	icted	collect		our o	100	colle	cted	on to	Mar.	deposited
				11	7	3	in column	BOD .	Lica	at	-			at	less		- 1	to th
				A)	0		(3)	WOODS.	cted	specific	14			than	icss			1733
				10	П		124	0.000	of (4)	rate ou	25.00				G. 3			THE STATE OF THE S
				763	M		55000	duit c	11 (4)		101			speci				the Centra
		1 - 33		-117	M.		PER DICE	P .		(5)	131		1	rate o	nut or	1		Governme
				N	1		stateline less	1		HA				(7)				out of (6
		Nil		- 11	Ni.		A SUCH		1	17/37								and (8)
34	h	40.000	and a second		12	-	ALCOHOL TO SE	-	-	7		_	1					
344	0	the de	Section 1981		1	->	-	ment	otiax	deduct	ed or	tax c	ottect	ed. If	yes J	lease	Turnis	h No
		S.No		leduction		Du		or D	ale	of W	hethe	er the	state	ment	of I	no	t, pl	ease
		10	18	ollection		fun	nishing	fu	irnishi	ng, tax	ded	lucted	d or o	ollect	ted fi	urnish	list	of
		1		Number	Form			if	furnis	hed cor								
		1	(TAN)	9	107	177	AX DI	20	AM	all	and the last	detai	ls/tran	sactio	ons tr	ansac	tions	
			100		-	3.9	10 01	-	ASSE.	wh	ich :	are r	equire	d to	be w	hich	are	not
			179	Page .	1	-	Tropinson	ura (28	Name of	rep	orte	d.	11-21-11-12		rx	porte	d.	ALCOHOLD STATE
		Nil	P	- more	No.	1				Control of				-		-		
34	¢	Wheth	er the asses	see is lia	ble to po	ay int	erest under	secti	on 20	I(1A) o	r sec	tion 2	206Cr	7).If s	es. n	lease	furnish	Not
7		Carlo Garde		The second second						4				2	-			Applica
-		S.No			Tay	de	duction a	nd A	moun	ıt.	of A	Amou	nt		De	tes of	paym	
		10000				lectio		72 O 1972			1000	-central				-40 01	bed in	
					40000		(TAN)	1000	ection		10							
					2.440	in the	(47447)	1	24000000)/206C((7)							
									payal	4	.,							
		NII				_		118	paya	NAME .	-	-	-	_	-	_	_	
35	9	The second second	case of a tra	uling con	cere e	ve or	antitative of	ietaile	e of ne	Inicinal	item	e of	roods	trade	d l			
-		S.No	Item Na		Unit	re qu	minimize c	or milit				-			_		els:	les
		3.140	nem Na	ALIKE:	Onit				Open		200	mas-	Sales		CIOSII	ng sto	UK:	Shortage
								- 1	stock	9	es		durin	g				excess,
										- 1	duri	mg .	the	50				if any
											the	1	previ					1
											7000	vious	year					
										- 1	year							
		Nil							1		2 101							
3.5	b		ase of a ma		ng conc	ern,	give quantit	ntive	detail	s of the p	princ	ipal i	tems	of raw	mate	rials,	finish	ed product
			-products :-	-	23	- 7	1			10		/=						100
35	bA.	Raw n	aterials:												1.30			
T		S.No	Item Name	U	nit O	peni	Purchase	5	Co	nsumpt	i- Sa	ales	Clo	sing	*Yie	d *	Percen	t-Shortage
		20000000		1	- CAN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tock	during			durin			stoc		of	2010/1910/2016		f excess,
							previous		the		th		3	13	19		ield	if any
- 10							The state of the s	W		C.C.		100		J. 14074		140	1000	

		-		30			previous year	previo	us	finis	hed		EV E
	Nil			170		3							
35 bi	3 Finish	ed produc	ts:										
	S.No	Item ?	Vame	Unit	Opening stock	during the previous year	eQuantity manufactur- ed during the previous year			he Clos	ing sto	ock	Shortag excess, if any
	Nil	· Control	11			10							
35 bC	THE RESERVE AND ADDRESS OF THE PARTY OF THE	ducts :		Feering	Towns and								
	S.No	Item N	eame .	Unit	Opening stock	during the	sQuantity manufactur- ed during the previous year			he Closi	ng ste	nek	Shortag excess, if any
36 In	The second second	f a dome	elo somo		H P	F . 7							
30 III	S.No	(a) Total	are comp	any, octa			ed profits und	er section	115-O i	n the fol	lowin	g forms	5- ·
	1		stributed	reduction referred	n as	reduction referred	to in	f) Total aid thereon	The second second) Total ti mount	ax pai	Dates payme	of
	NII			120	0	The same	de la				-		
A(a)	Wheth clause St No.	er the ass (22) of se	ction 2.1f	yes, plea	d any amou ase furnish t cived (in Rs	the follows	nature of divi	dend as re		o in sub	claus	e (e) of	No
	NII		1	/		PLIV	- 97		Date of	receipt	-	_	
37 W	hether any	cost audi	t was can	ried out	100	111	- M		_		-		Not
100	12 X 1 X 12 X 15 X 15			200000	250	HAR.	N.	1					Applica
If y	yes, give t	audit was	onduct	of disqu	the Central	Excise A	ment on any		A	-00000			Not Applica
ser	hether any vices as m	audit wa ay be rep	s conduct orted/ider	ted unde	y the auditor	A of the	Finance Act,	21 10	lation to	valuation	on of	taxable	Not Applica
ma	yes, give t	he details	, if any, o	of disqui	alitication of corted/ident	r disagree	ment on any	-	1			TES.	
10 De	tails regar	ting turns	ver gros	s neofit	ate for the	med by in	year and preci	alle a will	-	-	110		
SI Par	rticulars	Previou	is Year	s prom,	etc., for the	previous		previous		ar:	_		
No		2000		100			1 recounty	g previous	1 car				
	tal turnove the assesse			0.5		8727	91						0
Tur	oss profit mover	1	3984		872791	4.56%		0			0 %		
Tur	t profit mover	1	23684	1	872791	2.71%		0			0 %		F. N.
Tra	ck-in- ide mover	1			0	%		0			0 %	i	
Ma con Fin goo	terial sumed/ ished		(0	%		0			0 %		
The de	etails requ	ired to be	furnished Is of dem	for prin	cipal items	of goods t	raded or man tring the prev	ufactured	or servic	ces rende	red)	er than	Income
tax	Act, 1961	and Wea	th tax Ac	t. 1957 :	dongwith de	etails of re	levant procee	edines	and di	y tak is	ws ou	ret utail	raroine-
	Financi		Name o			mand Da	te of demand sed/refund			Remar	ks		
	refund :	relates to	200000000000000000000000000000000000000		received)	Control of the second	eived			1	104	TO SE	

-	street, or business of the	No. 61B? If No					
	yes, please furn S1 Income-tax No Department Reporting E Identificatio Number	Type o	0.0000000000000000000000000000000000000	Due date f arnishing		all details/ transactions which	list of the detail transactions whice are not reported.
	NII	Vol.				are required to be reported.	
43	4 194	t as referred No					
	Sl Whether No. been fur the asser parent er alternate entity	report has I mished by see or its ntity or an reporting		re		Date of furnishing of report	
AZA	NII						
(A(c)	If Not due , ples					A COT ON L	all beautiful
**	till 31st March.	2020)	e or entities	registered or	not registered under	the GST:(This Claus	e is kept in abeyan
-	The state of the s		liture in reserv	ent of entities	registered under GST		Expenditure
	No.of Expend incurred du the year	iture Relatin	g to goods R services en from u	elating atities fallin	to Relating to other ng registered entities	Total payment to	
	Nil	3/71		484 102	111		
10000	SILIGU 24/09/20	019	N. N. 1 M		p Number	056006	
2000000	24/09/20	INC	ME TA	FRN (Firm Address	Registration Number	SINHAL & ASSOC USE, BESIDE CAP	NARA BANK, SEVO
Date	24/09/20	INC	ME TA	FRN (Firm Address	Registration Number	SINHAL & ASSOC USE_BESIDE CAN E ROAD, SILIGUE	TATES, JAIRAM HO NARA BANK, SEVO RI, WEST BENGAL,
Date orm Filir	24/09/20	INCO!	META	FRN (Firm Address	Registration Number	SINHAL & ASSOC USE_BESIDE CAN E ROAD, SILIGUE	NARA BANK, SEVO
Date orm Filir	24/09/20	INC	ME TA	FRN (Firm Address	Registration Number	SINHAL & ASSOC USE_BESIDE CAN E ROAD, SILIGUE	NARA BANK, SEVO
Date orm Filir evision/0	ng Details Original	(A/CO) Original	Addi	FRN (Firm Address Address Address	Registration Number	SINHAL & ASSOC USE_BESIDE CAN E ROAD, SILIGUE	NARA BANK, SEVO
Place Date Orm Filir evision/O	ng Details Original	(A/CO) Original		FRN (Firm Address Address Address	rem Peint No. 18)	SINHAL & ASSOC USE_BESIDE CAN E ROAD, SILIGUE	Total Amount

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	COLD SENSORS AND SERVICE COLD SERVICE TO	1000	
	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		100 100 100	
To Book Profit C/d.	23,683.75			
	39,841.00	and the second 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	A COUNTY OF STREET	-	
	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: AJCPS8358N

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 ADD:CAPITAL ADD: REMUNERATION ADD: INTEREST ON CAPITAL ADD:SHARE OF PROFIT	0.00 7,500.00 0.00 0.00 8,147.88	0.00 7,500.00 0.00 0.00 8,147.87	0.00 15,000.00 0.00 0.00 16,295.75	
TOTAL	15,647.88	15,647.87	31,295.75	
LESS: INTEREST ON CAPITAL LESS: DRAWINGS TOTAL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
CLOSING CAPITAL	15,647.88	15,647.87	31,295.75	

For A B Corp

PARTNER