INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2018-19

[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 transmitted electronically with digital signature]

	Nan	1e					PAN		
	MA	NAB PAUL					AJLPP6658	P	
HE .	Flat	/Door/Block No		Name Of Pren	nises/Building	/Village	Form No. whic	h	
VAND	10			NEW BIKRAN	MGARH		has been electronically	ITR-3	
TRO	Roa	d/Street/Post Offic	e	Area/Locality			transmitted)	
L INFORMATIC E OF ELECTRO RANSMISSION	JAI	DAVPUR		KOLKATA			Status Individual		
N OF	Tov	vn/City/District		State		Pin/ZipCode	e Aadhaar Number/Enrollme		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		LKATA		WEST BENG/	AL _	700032	XXXX XXX	X 3244	
P.	Des	ignation of AO(V	Vard/Circle)	CIRCLE 25, KOLKA	ATA .		Original or Re	vised ORIGINAL	
	E-f	lling Acknowledge	ement Number	3154633913009	918	Date(DD/MM/YYYY)	30-09-2018	
	1	Gross total income					1	5991251	
-	2	Deductions under	Chapter-VI-A	77.19			2	0	
ľ	3	Total Income					3.	5991250	
ME	3a	Current Year loss,	if any	111		A	3a	0	
INCOME	.4	Net tax payable				10 PGF	4	1015892	
100	5	Interest and Fee P	ayable	N 2000 70	CALL STATE OF	Sx ²	5	56837	
THE	6	Total tax, interest	and Fee payable				6	1072729	
TATIC	7	Taxes Paid	a Advar	nce Tax	7a	70000	0		
AND			b TDS		7b		0		
COMPUTATION OF AND TAX THER			e TCS		7c		0		
				Assessment Tax	7d	38000	-1-1		
				Taxes Paid (7a+7b+	/c +/d)		7e	1080000	
	8	Tax Payable (6-	·7e)				8	0	
	9	Refund (7e-6)		or			3	7270	
	10	Exempt Income	4	Agriculture Others			10		

his return has been	ligitally signe	d by MANAB	PAL			in the capacity of	Self
having PAN AJ	LPP6658F	from IP Addres	s 117.194.15.207	on 30-09-2011	8 at	Kolkata	- 11
	GREEN WAR FOR STORE	ASSESSATES A ST	2 V 1620 S V2520			,O=Sify Technologies I.	10.01

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 3CB

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

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

- 1.1 have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of MANAB PAUL 10, NEW BIKRAMGARH, JADAVPUR, KOLKAT A, WEST BENGAL, 700032 AJLPP6658F.
- 2.1 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 **KOLKATA**, and **0** branches.
- (a) 1 report the following observations/comments/discrepancies/inconsistencies; if any:

POINT NO: 17; 21(b) to 21(d), 23, 34(a) to 34(c), 35(a), 35(b) & 41 COULD NOT BE FULLY ASCERTAINED RELIED ON THE BASIS OF ASSESSEE'S DECLARATION & INFORMATION,

- (b) Subject to above,-
- (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
- (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view;-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; 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 My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Observations/Qualifications Sl Qualification Type No ASIS KUMA SAPUIPARA, HOWRAH Name Place Membership NambSn 075924 24/09/2018 Date 327487E FRN (Fine Registration Malmber) ALA, P.O.-SAPUIPARA, BALLY, HOWR AH, WEST BENGAL, 711206

Mr. S.

FORM NO. 3CD

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

	Name	of the assesse	ė.			MANAB				
2	Addr	ess				ENGAL,	700032	ARH, JADAVPI	UR, KOLKA	TA, WEST I
		anent Account				AJLPP66	558F			
4	duty, duty,	service tax, sa etc. if yes, please er or any other	iles tax, j se furnish	e to pay indirect goods and service the registration re- lication number a	es tax,custon number or,GS	ns T				
1	SI No.	Туре				Regi	stration Nu	mber		
100	1	Service Tax				19AJ	ILPP6658F1	ZL		
5	Statu	8				Individua	al			
5	Previ	ous year from				01/04/201	17 to 31/03/2	018		
		ssment Year				2018-19				
3	Indic			f section 44AB u						
- 116	SI No.			tion 44AB under						
ı	1	Clause 44AB	a)-Total s	sales/turnover/gro	ss receipts of l	ousiness exce	eeding specif	fied limits		
9	а	If firm or Asse of AOP, wheth	ociation on her shares	of Persons, indica s of members are	te names of p indeterminat	e or unknow	nbers and the vn?	neir profit sharin	g ratios. In	case
	Name	STATE OF THE PARTY		14					Profit :	Sharing Rat
,	ь	If there is any preceding yea	change	in the partners o ticulars of such cl	r members o	r in their pr	rofit sharing	ratio since the	last date of	the
	Date	of change		f Partner/Membe		f Old profit sharing ratio	New profit Sharing Ratio	Remarks		
10	a	Nature of bus		orofession (if mor	e than one bu	siness or pr	ofession is	carried on during	g the previou	us year, natu
	Secto		The state of the s		7	Sub Sect	or			Code
		STRUCTION	1114				nstruction ac			06010
10	b	If there is any	change i	n the nature of bu	siness or pro	fession, the	particulars	of such change		No
	Busi	ness	190	Sector	VINE	SubSecto	or			Code
11	а	Whether book	s of acco	unts are prescribe	ed under sect	ion 44AA, i	f yes, list of	books so presci	ribed	No
22		ks prescribed	-			-				
11		are maintaine accounts are n maintained at	d in a con ot kept at	nt maintained and nputer system, me t one location, ple ation.) Same as 1	ention the boo ase furnish th I(a) above	oks of accou c addresses	int generate of locations	d by such compi along with the c	uter system. letails of boo	If the books
		ks maintained		Address Line 1	7.75.450.5	ss Line 2	City Distric	ct	State	
	K, G D O	H BOOK, BAN ENERAL LED THER RELEV MENTS	GER AN ANT DO				KOL		WEST BE NGAL	700032
11	c		of accou	nt and nature of r	elevant docu	ments exam	ined, Same	as 11(b) above		
	Boo	ks Examined						CITIA FIRE INIO		
	CAS	H BOOK, BAN	K BOOK	, GENERAL LEI	GER AND O	THER REL	EVANT DO	CUMENTS	from indian	to the No
12	amo	ount and the rel	evant sec	ccount includes a tion (44AD, 44A)	ny profits and E, 44AF, 44E	gains asses 3, 44BB, 441	BBA, 44BB	B, Chapter XII-	G, First Sch	edule
-	or a	ny other releva	nt section	1).						Amount
	Nil	HOII								
13	a	Method of ac	counting	employed in the	previous yea	r Mercan	itile system			
	b	Whether then	e has bee	en any change in to	he method of	faccounting	employed	vis-a-vis the me	thod employ	ed in No
13	c	If answer to	(b) above	is in the affirmat	ive, give deta	ils of such	change, and	the effect there	of on the pro	ofit or loss.

3 0	artic	ulars											profit(Rs.)
1	i	Whethe	any adj	justment is	required to	be made	to the pro	fits or lo	ss for compl	ying w	ith the prov	isions	of No
		income	computa	tion and dis	sclosure stan	dards no	tified unde	r section	145(2).				
1			r to (d)	above is in	the affirmati					0 14 COM* I	(D. V. NICE	CC	20.3
	CDS					Inci	rease in pro	ofit(Rs.)	Decrease in	a protit	(Ks.) Net c	ffect(I	(S.)
-	Fotal			- ICDC								_	-
3 1	_		ire as pe	ricus.			D.	sclosure					
1 2	CDS	Mathod	of value	tion of clos	sing stock em	nnloved i					AT COST		
1		In case	of devia	tion from t	he method o	f valuation	on prescrib	ed under	section 145	A, and	the effect th	iereof	on No.
T	2	the prof	it or loss	, please fur	nish:	- I CASH DOMINE	Territoria						
t	Partic	culars							Increase in	profit(Rs.) Decr	ease in	profit(Rs.)
,	Give	the follo	wing pa	rticulars of	the capital a	sset conv	erted into	stock-in-	trade				
1	(a) D	escriptio	n of cap	ital asset				(b)	Date		c) Cost of	II DUING	Amount at
1								acc	quisition	a	equisition		n the asset
												10000	-in trade
Ļ												accon	iii ii dae
	Nil	unte not	cradited	to the prof	it and loss ac	ecount b	eing:-						
5	Mary Transfer of the	The ite	ns fallin	g within the	e scope of se	ction 28							
1	54	Descrip		0		THE PARTY					Amou	nt	
		NII			-	3.							
5	b	The pro	forma cr	redits, draw	backs, refun	d of duty	of customs	s or excise	e or service to	ix, or re	fund of sale	s tax o	r value added
	r'	tax, wh	ere such	credits, dra	awbacks or re	cfund are	admitted	as due by	the authorit	es conc	cemed		
		Descrip	tion		F 19	B. C	3189	_122			Amou	ηt	
5	c	_		ns accepted	during the p	revious	year				Amen	nt	
		Descrip	otion		/		n f				Amou	III	
-	er:	Nil	bara tarres	of income		2 V - 2			11			_	
D	d			of income		6.18	17/15		7/1		Amou	nt	
		Descrip	non		100			- 1/	1)				
6	e		receipt,	if any	No.				17				
M.	× .	Descri			121 B		100			19	Amou	nt	
		2.002		All I	1880	7 8	11 15	11	4			00 500	on advand -
7	Whe	ere any l	and or b	uilding or	both is trans	sferred d	uring the r	orevious ;	year for a co	nsidera	nion less th	an vai	ue adopted or
	asse	ssed or a	ssessabl	e by any at	thority of a	State Go	vernment r	referred to	Pincod	BCA O	r 50C, pieas	e rui in	alue adopted
1	Deta		of Addr		Address Lin	e City/I	own S	tate	Fincode		received		r assessed or
	prop		1		MAT	Ser.	THE REAL PROPERTY.		100		accrued	2	ssessable
0	Dort	ionlare e	f denree	dation alloy	vable as ner	the Inco	me-tax Act	t. 1961 in	respect of e	ach ass	et or block	of asse	ets, as the case
0	max	be, in t	n depree	auton ano.	rable as per		W. O. E. 10-20						
			The same				Additions			Deduc	tions Depre		Written
_	Dec		Rate of	Opening	Durchase	MOD-	Change	Subsidy		(C)	Allow		Down Value
	100000	cript-	Rate of deprecia		L di chiase	-VAT	in Rate		Value of			(D)	at the end o
	ion	cript- of	deprecia	WDV (A)	Value (1)		The second secon						
	100000	cript- of ck of		WDV (A)		(2)	of Ex-	(4)	Purchases				the year
	ion Blo	cript- of ck of ets/	deprecia tion (In	WDV (A)		(2)	change	(4)	(B)				
	ion Blo Ass Cla Ass	of of ck of ets/ ss of ets	deprecia tion (In Percent- age)	WDV (A)	Value (1)		change (3)		(B) (1+2+3+4)	0	53842		(A+B-C-D
	ion Blo Ass Cla Ass Fur	of of ck of ets/ ss of ets nitures	deprecia tion (In Percent-	WDV (A)		0	change	0	(B)	0	53842		
	ion Blo Ass Cla Ass Fur	cript- of ck of ets/ ss of ets nitures Fittings	deprecia tion (In Percent- age)	WDV (A)	Value (1)		change (3)		(B) (1+2+3+4)	0			(A+B-C-D
	ion Blo Ass Cla Ass Fur & @ 1	of of of ots	deprecia tion (In Percent- age)	WDV (A)	Value (1)		change (3)		(B) (1+2+3+4)	0	53842 64420		(A+B-C-D
	ion Blo Ass Cla Ass Fur & @ 1 Pla	of of of ots	deprecia tion (In Percent- age)	WDV (A)	Value (1)	0	change (3)	0	(B) (1+2+3+4) 512714				(A+B-C-D
	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1	cript- of ck of ets/ ss of ets nitures Fittings 0% nt & chinery	deprecia tion (In Percent- age) 10%	25702 315693	Value (1) 512714 202054	0	(3) 0	0	(B) (1+2+3+4) 512714 202054	0	64420		(A+B-C-D
	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1	cript- of ck of ets/ ss of ets nitures Fittings 0% nt & chinery 15% nt &	deprecia tion (In Percent- age)	WDV (A)	Value (1)	0	change (3)	0	(B) (1+2+3+4) 512714				(A+B-C-D 484574 453327
	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1	of ck of ets/ ss of ets nitures Fittings 0% nt & chinery (15% nt & chinery	deprecia tion (In Percent- age) 10% 15%	25702 315693 4489	Value (1) 512714 202054	0	change (3) 0	0	(B) (1+2+3+4) 512714 202054 29400	0	64420 13555		(A+B-C-D 484574 453327
	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1	of ck of ets/ ss of ets nitures Fittings 0% nt & chinery (15% nt & chinery	deprecia tion (In Percent- age) 10% 15%	25702 315693 4489	Value (1) 512714 202054	0	change (3) 0	0	(B) (1+2+3+4) 512714 202054 29400	0	64420 13555		(A+B-C-D 484574 453327
1,	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1 Pla Ma @ 4	cript- of ck of ets/ ss of ets nitures Fittings 0% nt & chinery 15% nt & chinery 40% or Addit	deprecia tion (In Percent- age) 10% 15% 40%	25702 315693 4489	Value (1) 512714 202054 29400 Details refer A	0 0 0 Addition a	change (3) 0 0 and Deducti	0 0 0	(B) (1+2+3+4) 512714 202054 29400 Tables At the	0 0 e End of	64420 13555 f the Page	ý.	(A+B-C-D 484574 453327 20334
1.	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1 Pla Ma @ 4	of ck of ets/ ss of ets nitures Fittings 0% nt & chinery 15% or Addit nounts a	deprecia tion (In Percent- age) 10% 15% 40%	25702 315693 4489	Value (1) 512714 202054 29400 Details refer A	0 0 ddition a	change (3) 0 0 mod Deducti	0 0 ion Detail	(B) (1+2+3+4) 512714 202054 29400 Tables At the properties per the pro-	0 0 e End of	64420 13555 f the Page	me-tax	(A+B-C-D 484574 453327 20334 Act, 1961 an
1:	ion Bloo Ass Claa Ass Fur & @ 1 Plan Ma @ 1 Plan Ma & * F	of ck of ets/ ss of ets nitures Fittings 0% nt & chinery 15% or Addit nounts a	deprecia tion (In Percent- age) 10% 15% 40%	25702 25702 315693 4489 Deduction Decunder sec	Value (1) 512714 202054 29400 Details refer A tions: mount debite of it and	0 0 ddition a	change (3) 0 0 and Deducti	0 0 on Detail	(B) (1+2+3+4) 512714 202054 29400 Tables At the properties one, if any s	0 0 vvisions	64420 13555 f the Page of the Incord under the	me-tax	(A+B-C-D 484574 453327 20334 Act, 1961 annt 14provision
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	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1 Pla Ma @ 5 F Pla Ma Ass Nil	cript- of ck of ets/ ss of ets nitures Fittings 0% nt & chinery 40% or Addit nounts a No Sect	deprecia tion (In Percent- age) 10% 15% 40% lon and I dmissible ion	25702 25702 315693 4489 Deduction Decunder secondar s	Value (1) 512714 202054 29400 Details refer Ations: mount debite of t and count	0 0 ddition a ed to At loss als of	o thange (3) o o o o o o o o o o o o o o o o o o o	0 0 ion Detail missible and condition act, 19	(B) (1+2+3+4) 512714 202054 29400 Tables At the protons, if any s 61 or Income this behalf.	0 e End of visions pecific e-tax Ri	64420 13555 f the Page s of the Incord d under the sules, 1962 or	me-tax relevar any o	(A+B-C-D 484574 453327 20334 Act, 1961 annt 14provision ther guideline
	ion Blo Ass Cla Ass Fur & @ 1 Pla Ma @ 1 Pla Ma @ 5 F Pla Ma Ass Nil	cript- of ck of ets/ ss of ets nitures Fittings 0% nt & chinery 40% or Addit nounts a No Sect	deprecia tion (In Percent- age) 10% 15% 40% lon and I dmissible ion	25702 25702 315693 4489 Deduction Decunder secondar s	Value (1) 512714 202054 29400 Details refer Ations: mount debite of t and count	0 0 ddition a ed to At loss als of	o thange (3) o o o o o o o o o o o o o o o o o o o	0 0 ion Detail missible and condition act, 19	(B) (1+2+3+4) 512714 202054 29400 Tables At the protons, if any s 61 or Income this behalf.	0 0 vvisions pecifiece-tax Ri	f the Page of the Incord under the rules, 1962 or	me-tax relevar any o	(A+B-C-D 484574 453327 20334 Act, 1961 an int 14provision ther guidelines
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	Description			Amou		
) b	Details of contributions received from employees for v	arious funds as	referred to in	section 36(1)(va):	
	Nature of fund	Sum received from employees	Due date for payment		of payr	ual date ment to concerned s
a	Nil Please furnish the details of amounts debited to the p	rofit and loss	account, being	in the nature	of capital,	personal,
a	advertisement expenditure etc					24
1	Capital expenditure					
	Particulars			Amount in R	5,	
-	Personal expenditure					
	Particulars			Amount in R		
	Advertisement expenditure in any souvenir, brochure,	tract, pamphlet	or the like put	Amount in R	onnicai pari	y
	Particulars	subsociations		Amount in K		
	Expenditure incurred at clubs being entrance fees and	subscriptions			Am	ount in Re
	Particulars Expenditure incurred at clubs being cost for club servi	ces and facilitie	es used.		Change	W-700/W-00
_	Particulars	ces and racina	20,100000	Amount in R	S.	
	Expenditure by way of penalty or fine for violation of	any law for the	time being for			
_	Particulars			Amount in R	ks.	
-	Expenditure by way of any other penalty or fine not co	overed above				
Т	Particulars	6.7		Amount in R	ts.	
	Expenditure incurred for any purpose which is an offer	nce or which is	prohibited by	law		
T	Particulars			Amount in R	ks.	
a) An	nounts inadmissible under section 40(a):-	10				
(i)	as payment to non-resident referred to in sub-clause (i)	()				
	(A) Details of payment on which tax is not deducted:	1875	e	Address	City o	r Pincode
	Date of Amount of Nature of Name of the payment payment payment payment	the payee,i	f Address f Line 1	Line 2	Town o	
		- Street Inc.	Address Line 2	City o Town o District	or Pincode or	Amount of ta deducte
ii) as	payment referred to in sub-clause (ia)	CHARLY				
11) 43	(A) Details of payment on which tax is not deducted:					
	Date of Amount Nature of Name of the PAN payment of payment payee the	of Address	Line 1 Addres Line 2	S City or or Distr	Town Pine	ode
	payment payer avalis	able				1/7 -1
	payment payee (B) Details of payment on which tax has been dedu	able	t been paid or	or before the	e due date	specified
	(B) Details of payment on which tax has been dedu sub-section (1) of section 139.	able cted but has no	ress City	or Pincode	Amount of tax of	Amount o
iii) a	(B) Details of payment on which tax has been dedu sub-section (1) of section 139. Date of Amount Nature of Name of PAN of the payment of payment the payer, if avaliable spayment referred to in sub-clause (ib)	Address Add Line 1 Line	ress City o	or Pincode	Amount of tax of	Amount of (Y
(iii) a	(B) Details of payment on which tax has been dedu sub-section (1) of section 139. Date of Amount payment of payment of payment payment payment by payment payment of payment spayment referred to in sub-clause (ib) (A) Details of payment on which levy is not deducted.	Address Add Line 1 Line	ress City (Town o District	Pincode A	Amount of tax of deducted of	Amount of (Neposited,
(iii) a	(B) Details of payment on which tax has been dedu sub-section (1) of section 139. Date of Amount payment of Name of PAN of payment of payment the payer, if avaliable spayment referred to in sub-clause (ib) (A) Details of payment on which levy is not deducted payment of payment of payment payment payment payment payment payment payee the payer avaliable.	Address Add Line 1 Line d: of Address e, if able	City of Town of District Line 1 Addre	SS City or or Dist	Amount and deducted and arrice arrice and arrice ar	Amount of (Y deposited, any
(iii) a	(B) Details of payment on which tax has been dedu sub-section (1) of section 139. Date of Amount payment of payment of payment of payment the payer the payee, if avaliable spayment of payment on which levy is not deducted payment of payment of payment of payment payment of payment of payment payment of payment of payment payment of payment payment of payment payment on which levy has been deducted payment of payment payment payment payment payment payment on which levy has been deducted payment p	Address Add Line 1 Line d: of Address e, if able	City of Town of District Line 1 Addre	SS City or or Dist	Amount and deducted and arrice arrice and arrice ar	Amount of (Y deposited, any
(iii) a	(B) Details of payment on which tax has been dedusub-section (1) of section 139. Date of Amount payment of Name of PAN of payment of payment the payer, if avaliable spayment of PAN of payment on which levy is not deducted payment of payment of payment of PAN of the payer, if avaliable the payment of PAN of payment of PAN of the payer, if avaliable the payment of PAN payment of PAN payer the payment of PAN payer the payer avaliable the payment of PAN payer the payer the payer avaliable the payment of PAN payer the payer avaliable the payment payment of PAN payer the payer avaliable the payment payment of PAN payer the payer avaliable the payment payment payment payer the payer avaliable the payment payment payer the payer	Address Add Line 1 Line d: of Address e,if able lucted but has related to the control of the co	City of Town of District Line 1 Addre Line 2	ss City or or Dist	Amount tof tax of deducted a trict Pin	Amount of (Videposited, any code
(iii) a	(B) Details of payment on which tax has been dedusub-section (1) of section 139. Date of Amount payment of payment of payment of payment of payment on which levy is not deducted payment of payment on which levy has been deducted sub-section (1) of section 139. Date of Amount Nature of Name of PAN of	Address Add Line 1 d: of Address e, if able lucted but has related by the re	City of Town of District Line 1 Addre Line 2 not been paid of dress City	SS City or or Dist	Amount and deducted and arrived Pintrict are due date	Amount of (Videposited, any code specified
(iii) a	(B) Details of payment on which tax has been dedusub-section (1) of section 139. Date of Amount payment of Name of PAN of payment of payment the payer, if avaliable spayment of PAN of payment on which levy is not deducted payment of payment of payment of PAN of the payer, if avaliable the payment of PAN of payment of PAN of the payer, if avaliable the payment of PAN payment of PAN payer the payment of PAN payer the payer avaliable the payment of PAN payer the payer the payer avaliable the payment of PAN payer the payer avaliable the payment payment of PAN payer the payer avaliable the payment payment of PAN payer the payer avaliable the payment payment payment payer the payer avaliable the payment payment payer the payer	Address Line 1 Address e, if able lucted but has re Address Line 1 Line Address e, if able lucted but has re Address Address Line 1 Line	City of Town of District Line 1 Addre Line 2	SS City or or Dist	Amount tof tax of deducted a trict Pin	Amount of (V deposited, any code specified Amount of (
	(B) Details of payment on which tax has been dedusub-section (1) of section 139. Date of Amount payment of payment of payment of payment of payment on which levy is not deducted payment of payment on which levy has been deducted sub-section (1) of section 139. Date of Amount payment on which levy has been deducted payment of payment payment of payment of payment of payment payment of payment of payment payment of payment paym	Address Line 1 Address e, if able lucted but has re Address Line 1 Line Address e, if able lucted but has re Address Address Line 1 Line	Line 1 Addre Line 2 dress City City Town District	SS City or or Dist	Amount of tax of deducted at the due date Amount of levy	Amount of ('deposited any code Amount of ('deposited deposited deposited and code)

Tored Accounts

in Victoria	alty, license fe	7 . L	THE COURT OF THE PARTY OF THE P	2 d de d	o and an all a selections	n = 75113			
a) sal	lary payable ou	tside India/	to a non resid	lent without TD	S etc. under sub-clau of Address Line 1	Address	City	Pinco	de
	Date of payment	Amount	of Name of payee	the payee		Line 2	City	Tinco	uc.
i) pr	ayment to PF /c	ther fund e	tc. under sub	-clause (iv)					
tov	naid by emplo	ver for pero	misites under	sub-clause (v)					
Am	ounts debited	to profit and	d loss accour	nt being, interes	, salary, bonus, con	imission or re	muneration	inadmissib	ole unde
tion	40(b)/40(ba) a	nd computa	tion thereof;						
	Particulars		etion	Amount deb	ited Amount	Amount		Remarks	
	15-76-77-5-7			to P/L A/C	Admissible	Inadmiss	ible		
Dis	allowance/deer	ned income	under sectio	n 40A(3):					
(A)	On the basis senditure covere	of the exar	nination of b	oooks of accour read with rule 61	and other relevan DD were made by acc	t documents/e count payee ch	evidence, wh neque drawn	on a bank	Yes
or a				furnish the deta	Name of the pay	143	Permane	nt	Accoun
	Date Of Pay	ment Natu Payn		Amount in Rs	Name of the paye	ic .	100000000000000000000000000000000000000	of the	500000000000000000000000000000000000000
-		7.1	- Charle	a of account and	other relevant docun	ents/evidence	whether the	e payment	Yes
refe pay	arred to in secti	on 40A(3A) If not, plea section 40A) read with ruse furnish the (3A)	le 6DD were ma	ount deemed to be to Name of the payer	he profits and	f gains of b	or account usiness or ent	Accoun
	Date Of Fay	Payr		ST SM			Number availabl	of the	payee,
Dev	wision for nav	ment of grat	mity not allow	wable under sect	ion 40A(7)				
An	vision for pay	the assesses	as an emplo	ver not allowabl	e under section 40A	(9)			
Da	rticulars of any	liability of	a contingent	nature	100				
Pa	Nature Of L		u comingent	A		Amount in R	5.		
	Nature Of L	daumity	esible in term	s of section 144	in respect of the ex	penditure incu	irred in relat	ion to inco	me whi
) An	nount of deduc	tion madini	some in term	is of section 1.42	in respect of my				
es n	not form part of		come	dipos su		Amount in R	S.		
	Nature Of I	ability	ALA			2 Eller Mile III To	200		_
	Committee of the Commit	Charles I and a second		wantime 26/1 Mis					
2 Ar	mount of intere	ible under ti st inadmiss	he proviso to ible under se	section 36(1)(ii ction 23 of the 1) Micro, Small and Me	edium Enterpr	ises Develop	oment Act.	*3
2 AI	mount of intere	st inadmiss	ible under se	ction 23 of the l	Aicro, Small and Me	4.00	ises Develop	oment Act	,
2 Ar 20 3 Pa	mount of intere 006 articulars of any	st inadmiss payment n	ible under se	ction 23 of the l	er section 40A(2)(b)	4.00		oment Act.	
Ar 20 Pa Na	mount of intere 006 articulars of any ame of Related	payment n	ible under se nade to perso AN of Related	ns specified und	or section 40A(2)(b)	Nature trasaction	of Payme		
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a	nt.)												
	1	Amount	of Central	Value A	dded T	ax Credits/Inpu	it Tax Cree	dit(ITC) avai	led of or utilised	d during	the pre	vious N	0
						oss account and	treatment	of outstandin	ng Central Value	e Added	Tax Cn	edits/	
_			x Credit(I	IC) in ac						Trees	Free Name	in Prof	it and
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Ъ			rs of inco	me or ex	penditu	re of prior perio	od credited	or debited to	o the profit and	loss acc	ount :-		
1	_	Туре			Partic			ount		Prior	perio		which
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		Nil				m - m - m - m - m - m - m - m - m - m -	A 5/10 4 10 10 10 10 10 10 10 10 10 10 10 10 10	acceptance by		S of loads are of the	onat ha	ina a	
W	hetl	her duri	ig the pre	vious yea	ir the a	ssessee has recontially intereste	erved any	property, be	ing snare of a c	company	y not be	on as	
			section 56		substa	many intereste	u, wiinoui	COnsideration	ni oi ioi madeq	unite coi	Laite Cat	011 000	
16.	_	Name			f the	Name of the	CIN of th	e company	No. of Shares	Amoun	t of	Fair	Market
	- 10	person		person,		company from	H00001855.000	305337M5033€	Received	conside		value	of the
1	- 11	which		availabl		which shares	4 E 18			paid		shares	
	-	received			19	received	12						
		Nil			BY.		365	184		** *		0.1	
W	het	her duri	ng the prev	ious yea	r the as	sessee received	any consid	deration for i	ssue of shares v	vnich ex	ceeas th	ie iair	
m	arke	et value	of the shar	es as ref	erred to	in section 56(2	O(VIID). If	yes, please f	Amount	is of the	Fair	Market	
		Name o	the pers	on from	whom	PAN of the pe available	rson, it N	o. or shares	consideration	01	And the second second	of the	
			ration rece	ived for	issue of	available	B. 1		received		shares	OI LITE	
	- 1	shares Nil		- 10	-		100	- 111	received		Dimi es		ž.
(a)	-	Whethe	r any amo	unt is to	he inc	luded as income	e chargeat	ole under the	head Income t	rom oth	er sour	ces as N	No
(a)		referred	to in clau	se (ix) of	sub-se	ction (2) of sect	tion 56? (b) If yes, plea	se furnish the fe	ollowing	details	ž.	
1		Sl No.	10 10 0101	Natu	re of li	icome		15/19	Amoun	t			
	- 1	NII		1,500	7								
(a)		Whethe	r any amo	unt is to	be inc	luded as incom	e chargeal	ole under the	head Income	rom oth	er sour	ces as I	No
		referred	to in claus	se(x) of s	ub-sect	tion (2) of section	n 56?(Yes	No) (b) If ye	s, please furnish	the foll	owing d	etails:	
		SI No.		Natu	re of la	ncome		-71-31	Amoun	it			_
		Nil		30				Call A	in a last sense on t	ho amo	ent horr	owad\ !	Va
0 D	etai	the ort nev	y amount l	orrowed	on hu	ndi or any amou	int due the	reon (includ	ing interest on t	ne amo	int our	owedji	
R	253.00	ns or an		arcanora 21	1 accou	int payee eneque	State Din	ooda Amoun	t Date of	Amount	Amo	int Da	te of
	ppar	d.otherv	rise than th	C v 34	4.4			Code Attious	I Date Of 2			areas and	
	pai	d,otherv Name	of PAN	of Addr	ess Ad		Sidte 1 iii	horrow	ed Rorrowing	live	repare	i Re	paymen
	pai	Name the	of PAN the	of Addr Line	ess Ad I Lin	ne 2 Town or	State 1 in	borrow	ed Borrowing		repaid	d Re	paymen
	-pai	Name the person	of PAN the person,	of Addr Line , if	ess Ad I Lin		State 1 in	borrow	ed Borrowing o	lue neludin nterest		i Re	paymen
	- pai	Name the person from	of PAN the	of Addr Line , if	ess Ad I Lin	ne 2 Town or	State Tim	borrow	ed Borrowing o	ncludin		i Re	paymen
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		d,othery Name the person from whom amoun borrow or repron hun	rise than the of PAN the person, availab	of Addr Line , if	I Lin	Town or District		borrow	ed Borrowing i	ncludin nterest	g		paymen
A(a)		Name the person from whom amoun borrow or repi on hun Nil	of PAN the person, availab ed di dr er primary	of Addr Line , if	I Lin	ne 2 Town or		borrow	ed Borrowing i	ncludin nterest	g		
A(a)		d,otherv Name the person from whom amoun borrow or repi on hun Nil Wheth during	of PAN the person, availab ed di di er primary the previo	of Addr Line , if ole adjustments year.	Lin	Town or District		borrow	ed Borrowing i	ncludin nterest	g		
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(a)		Whether	the assessee h	as incurre	d expenditure	during the p	revious year	by way of	fintere	st or of si	milar na	ture	No
		exceeding	g one crore ru	pees as re	ferred to in si	ib-section (1) of section 9	4B.					
T		(b) If yes. Sl No.	Amount (in	Rs.) Ea	rnings befo	re Amount	(in Rs.) are by way	of Detail	s of	interest			interest carried
			of expenditu way of inter of similar	est or de	preciation a	nd interest	or of simil per (i) abo	lar forwar	rd as 1	per sub-	forward	as	per sub-
١			incurred	(E	BITDA) duri	ng which ex	ceeds 30%	of 94B.			94B:	20.50	
1				th	e previous ye	ar EBITDA	as per ((ii) Assess					Amount
				(in	ı Rs.)	above.		Year		in Rs.)	Year		(in Rs.)
		Nil						AN AND AND		med to i	a castion	. 06	No
a)	during th	the assessee le previous ye	ar.(This C	lause is appli	cable from 1	st April,2019	angement, 9).	as reio	erred to ii	n section	1 90,	
		(b) If yes	, please furnis	sh the fol	lowing details		O SONO DUTING NAME	200 I	Amoun	l (in Do	1 of tax	bene	fit in the
		Sl No.		Nature of	the impermis	sible avoidar	ice arrangem		previou		rising, ir	n agg	regate, to
		Nil											
1	a	Particula	rs of each loa	n or depo	sit in an amou	int exceeding	the limit spe	ecified in s	section	269SS ta	ken or a	ccept	ed during
			ious year :-										
7		S.No	Name of the	Address			int WhetherN			Vhether	the In		ise the deposit
		1	Contract Contract Contract		der or Acco		in the ai	mount			aken wa		aken o
			depositor	deposito	400	ber(if or	it deposit th	utstanding	nt at o		epted ac		
- [1	avail	the taken		ny time di	uring b				or bank
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		Nil		113			79 11/11			0.4000	March Control		and develop
31	b	Particul the prev	ars of each sp										
		S.No.	Name	of the	Address of th	ne person fro	m Permanen	t Amour		hether	the In		ase th d sum wa
			person	from	whom spec	ified sum	is Account	of		ecified is taken			r accepte
		1			received		available	(if specific	Control of the control	cepted			ue or ban
			sum is re	eceived	A Tab			he or	ch	eone or			hether th
					- 1/9/	r Mei	Willi li	of accept	ed dr	aft or	use sa	me '	was take
	1	1	100				the perse		of	electi	ronic or	acc	epted b
							from who						ount paye
							specified		115	rough a	bank ch	ieaue	or a
	1		1		1		SDCCHICG	1	LELL			100	
							sum	is		count		coun	t paye
							1978-cm				ac		O
		Nil					sum received	is	ac	count	ac ba	coun ank d	raft.
(P	artic	Nil culars at (a) and (b) need	not be gi	ven in the case	of a Govern	sum received	is	ac	count	ac ba	coun ank d	raft.
123		ulars at (a) and (b) need	-1 A -+ \			sum received ment compar	is ny, a banki	ing con	pany or a	ac ba a corpora	ank d	raft. establishe
123		culars at (a Central, Sta	ate or Province	ial Act.)	en amount av	cooding the	sum received ment compar	ny, a banki	ing con	pany or a	ac ba a corpora	ank d ation	raft. establishe a person
123		culars at (a central, Sta a) Particu	ite or Provinci lars of each re	eceipt in	an amount ex	ceeding the	sum received ment compar limit specifie	ny, a banki	ing con	apany or a	ac base a corpora gregate occasio	ank di ation from	establishe a person n a perso
123		culars at (a Central, Sta a) Particu a day o during	ate or Provinci lars of each re or in respect of the previous	ial Act.) eceipt in f a single year, who	an amount ex transaction or ere such recei	ceeding the	sum received ment compar limit specifie	ny, a banki	ing con	apany or a	ac base a corpora gregate occasio	ank di ation from	establishe a person n a perso
123		culars at (a central, Sta a) Particu a day o during system	ate or Province clars of each re- or in respect of the previous a through a bar	ial Act.) eceipt in f a single year, who nk accoun	an amount ex transaction of tree such recei	ceeding the l r in respect of pt is otherwi	ment compar limit specifie of transaction se than by a	ny, a banki d in sections relating cheque or	ing con	apany or a ST, in agg event or draft or u	ac corpora gregate occasio ise of ele	ation from from ectror	establishe a person n a perso nic cleari
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		S.No.		e of the Payer		Address	s of the Pay	er	Permane Number the asses	(if ava	ilable	with	mount	of receipt	
31	b(c)	in a da	ay or	of each payme in respect of a nan by a chequ	single	e transactio	on or in res	pect of tr	ansaction	s relatin	ig to c	ne even	t or o	ccasion to	a person,
		S.No.	*1	Name of Payer	the a	Address of	the Payer	Ac No av wi ass	rmanent ecount imber (if ailable th the sessee) of a Payer			mount	of	Date Of	Payment
31	b(d)	Partic day or by a c	r in re hequ	of each payme spect of a sing or bank draft	le trar , not b	saction or eing an ac	in respect	of transa e cheque	ctions rela	iting to ount pay	one ev yee ba	vent or o ink draft	ecasio , durin	n to a pers	ious year
		5.No.	Nan	ne of the Payee		Addres	s of the Pay	/cc	Number the asses	(if ava	ilable	with	moun	. Or rayin	***/>
31	c	or in t	ng Co he cas ulars	at (ba), (bb), (mpany, a post se of persons re of each repay 269T made dur	office ferred ment	savings bar to in Notif of loan or	ik, a cooper leation No. : deposit or a	ative ban S.O. 2065	k or in the (E) dated	e case of 3rd July	trans , 2017	actions r	eferre	d to in sect	ion 269SS
		S.No.		Name of the		ess of the	Permanent	of the repaym	amount entitstandi the acco any time	ing in ount at during	repay was by or draft of e clear syste throu	ment made cheque bank or use lectronic ing	was bank same acco	made by draft, whe was repount payee account payee	epayment cheque or nether the aid by an cheque or tyee bank
31	d	269T	rece	of repayment ved otherwise previous year:	than	n or deposi by a chequ	t or any spe ie or bank	cified ad draft or	vance in a	n amour etronic	nt exce cleari	eeding th ng syste	ne limi m thro	t specified ough a bar	in section
		S.No	Nam or de from	e of the len epositor or per whom speci nce is received	der, A son d fied v	epositor o	r person fr	om avai nce lend fron	lable with er, or d	the as leposito	sessee r or	e)of the person	of lo any received by a draft clear bank	specified specified wed other cheque or use of ing system	eposit or
31	e	2697	rece	of repayment ived by a cheq	of loa	n or deposi bank draft	t or any spe which is no	ecified ad ot an acc	vance in a ount paye	in amou e chequ	nt exc	eeding to	he lim nayee	it specifies bank draft	l in section during the
		S.No	or d fron	rear:— ne of the ler repositor or pe n whom spec nace is received	rson o	lenositor o	or person fi cified adva	rom avai ince lend from	ilable with ler, or o	h the as deposite	ssesse ir or	e)of the person	of I any recei by draft	oan or of specified ved other a cheque or use of ing system	deposit of
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		Nil												account us year	during the
de	· (D		rs at (c	(4)	and (e) ne	ed not	be e	given in the	case of a re	epayment o	of any loar	or denosi	t or an	y specific	ed advance
cei	or	accepto	d from	Gov	vernment,	Gover	nme	nt company	, banking o	company o	or a corpor	ation estab	lished	by a Ce	ntral, State
a		Details	of bro					eciation allo		the followi	ing manne	r, to extent	availa	ble	
Т		S.No		Ass	essment Y	ear N	ature	of loss/alle	owance	Amount	Amount	Order U/	Remar	ks	
										as returned	as assessed	S and Date			1
		Nil	-	-	-	_				retarnes	autre out o				
b		VI/leatle	or a ab	onaa	in charaba	Iding	of the	e company l	nas taken n	lace in the	nrevious v	ear due to	which	Not Ap	plicable
C		the los	ses inc	urrec	d prior to	the pre	viou	s year cann	ot be allow	ved to be	carried for	ward in te	rms of	2177222	
	_	section	1 /9.		ena han inc	umrad		speculation	loce referr	ed to in sec	tion 73 de	ring the pr	revious	vear	No
Ę	-					urreu	ану :	speculation	1055 referre	d to in sec	ation 12 de	ang me p		J	1,000
		details	please f	urnis	in the										
		Whath	or the	necos	ope has in	curred	anv	loss referr	ed to in se	ction 73A	in respect	t of any sr	ecifie	1 busines	ss No
`					is year	1011000000		Transacti Carrotter			W. (C-0) # (C-0)				
L	_	If yes	nlease f	furnis	sh details										
		of the	ame												
1		In case	oface	ompa	ny, please	state t	hat w	hether the c	company is	deemed to	be carryin	ig on a spec	culatio	n busines	88
ĺ		as refe	rred in	expl	anation to	sectio	n 73	3							
		If yes,	please !	furni	sh the deta	ils of sp	occul	ation loss if	any						
		Incres	od duri	na th	e previous	veer			1				-		OVI V
-	Sect	tion-wis	e detail	sofo	deductions	, if any	adn	nissible und	er Chapter	VIA or Ch	apter III (S	section 10/	i, Secti	on IUAA	1) Yes
-	S.N				- 4		ount			Ye.					
ĺ		80C			1/1/			11116		1,0,1					150000
	2	80D			194										25000
	3	80T	ГА		11.17			A TOP OF				201	111 B	671	8309
-	3	Wheth	ier the	asses	see is req	uired t	o dec	duct or colle	ect tax as p	er the prov	visions of	Chapter X	VII-B	or Chapte	er No
ĺ		XVII-	BB, if	yes p	lease furn	ish				W.W.					
		S.No	Tax		Section	Natur	e of	Total	Total	Total	Amoun	Sec. Barrelland	- 699	mount	Amount of
			deduc	tion	- 5	paym	ent	amount of		amount		ax amoun			tax
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			collec	tion		7		or receipt	The second second second second second		as or		was or		or
			Acco	unt		-		of the	required	deducted				ollected	collected
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		1 3	(TAN	1)	1140	dias		specified	deducted	collected		collect	7000		deposited
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		Nil	-			-									
	b	Whet	her the	asse	ssee is req	uired t	o fur	nish the stat	ement of to	ix deducte	d or tax co	llected. If y	es ,ple	ase furni	ish No
			etails:		Marian Santa										
		S.No	A CONTRACTOR	x 1	deduction	Type	D	ue date	for Date			statement			olease
		5	and		collection		fu	irnishing	furnish	ning, tax	deducted	or collect	ed fur	aish lis	a of
		1		77	t Number			-	if furn	ished con	tains infor	mation abo	ut det	ails/	
		1	10000	AN)			-			all	details	/transactio	ns trai	nsactions	
		1	10.				- 1			whi	ch are re	quired to	be wh	ich are	not
										The second second	orted.	111		orted.	
		Nil													
		Ville	thor the		erea is lia	ble to	nav i	interest unde	er section 2	201(1A) or	section 20	06C(7).If y	es, ple	ase furni	sh Not
	c	whe	mer un	2 4880	28500 13 114	ore to	Paj .	incore di contra		e		TIL NOW BUT THE BE			Applies
		10.37		_		IT	ax	deduction	and Amo	imt	of Amoun	it	Date	es of payr	ment
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								er (TAN)	section	Estas Schinos	***				
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									is pa	yable					
		Nil							1.7.9.0	CONTRACTOR	Stores of a	ands trade	d		
5	a	In th	e case	ofat	trading co	ncern,	give	quantitative	e details of	primeipai	items of g	oods trade	u		
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		S.No	Item Name	Uni	t			Opening stock	Purchases during the previous year	Sales during the previous year	Closing st		Shortage/ excess, if any
		Nii									- 1200 W. T. T. T.	W 10 1 1 1	non trattorios.
b			se of a manufac	turing co	oncern, g	ive qua	antitative d	etails of the	principal i	tems of ray	w materiat	s, finished	products
1		and by-p Raw ma	oroducts :-		_	_							
t	0.6		em Name	Unit	Openin	Purch	19868	Consumpt	i- Sales	Closing	*Yield	*Percent-	Shortage
		5.140 11	en Name	Cint	stock	durin			during the previou year	stock	of finished products	yield	excess, if any
		Nil											
5 1	В	ALSO ALSO THE STATE OF THE STAT	f products:						le i i	office who	Clasiana	es ale	Shortage
		S.No	Item Name	Un		ock	the previous	Quantity manufactur- ed during the previous year	previous	uring the year	Closing s	HOCK	excess, if any
1		Nil				-	74.00	li)					
5 1	oC .	By prod	lucts :		251	- 10	16	531					
		S.No	Item Name	Un		pening ock	the previous	Quantity manufactur- ed during the previous year		-	Closing s	stock	Shortage excess, if any
							vear	year					
- 1		Nil	-	2.04			SUR ST.	1					
6	In th	Nil e case of	a domestic con	npany, c	letails of	tax on	distribute	d profits und	ler section	115-O in	the follow	ing forms	:-
6	In th	S.No	a domestic con (a) Total amou of distribut profits	nt (b) ed redu refer	Amoun	nt of as in	SUP ST	d profits und ount of (c as p	ler section f) Total aid thereo	tax (e)	the follow Total tax p ount	paid thereo Dates payme	of
		S.No (Total amount of distribution of distribution of the distribut	nt (b) ed redu refer secti (i)	Amount on 115-	as in O(1A)	distributed (c) Am reduction referred section 1 (ii)	d profits und ount of (c as p to in 15-O(1A)	d) Total aid thereo	n Am	Total tax pount	Dates payme	of of
		S.No (Nil Whether clause ((a) Total amount of distribute profits er the assessee (22) of section 2	nt (b) redurefer secti (i) has rece	Amount on 115-	at of as in O(1A)	distributed (c) Am reduction referred section 1 (ii)	d profits und ount of (c as p to in 15-O(1A)	d) Total aid thereo	tax (e) n Am	Total tax pount	Dates payme	of of
V(z)	Nil Whethe clause (SI No. Nil	(a) Total amount of distribute profits er the assessee (22) of section 2	nt (b) redurefer secti (i) has rece 2.If yes,	Amounted to on 115- eived any please for received	at of as in O(1A)	distributed (c) Am reduction referred section 1 (ii)	d profits und ount of (c as p to in 15-O(1A)	d) Total aid thereo	n Am	Total tax pount	Dates payme	of of No
\(\(z\))	Nil Whethe clause (SI No. Nil	(a) Total amount of distribute profits er the assessee (22) of section 2	nt (b) redurefer secti (i) has rece 2.If yes,	Amounted to on 115- eived any please for received	at of as in O(1A)	distributed (c) Am reduction referred section 1 (ii)	d profits und ount of (c as p to in 15-O(1A)	d) Total aid thereo	n Am	Total tax pount	Dates payme	of of No
X(2) Who	Nil Whethe clause (SI No. Nil ether any	(a) Total amount of distribute profits er the assessee (22) of section 2	nt (b) redureder receive secti (i) has recee 2.If yes, Amount carried	Amounction rred to on 115- eived any please fi received	at of as o in O(1A) amount am	distributed (c) Am reduction referred section 1 (ii) ant in the nother following.)	d profits und ount of (c as to in 15-O(1A) nature of div	d) Total aid thereo	n Am	Total tax pount	Dates payme	of of No
X(2	Who	Nil Whethe clause (SI No. Nil ether any	(a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if a	nt (b) redured redurefer secti (i) has rece 2.If yes, Amount carried	Amountain Amount	at of as of in O(1A) amount amount in I (in Rs	distributed (c) Am reduction referred section 1 (ii) Int in the nother following the following conditions are disagreed to the following conditions are dis	d profits und ount of (c as to in 15-O(1A) nature of div ng details:-	d) Total aid thereo	n Am	Total tax pount	Dates payme	of of No
7	Who	Nil Whethe clause (SI No. Nil ether any	(a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if any alue/quantity a	nt (b) redured redurefer secti (i) has rece 2.If yes, Amount carried any, of d s may b	Amounction tred to on 115- vived any please fi received out isqualifier e reporte	as of in O(1A) amount amount in the control of the	distributed (c) Am reduction referred section 1 (ii) and the following it.)	d profits und ount of (c as p to in 15-O(1A) nature of div ng details:-	d) Total aid thereo	n Am	Total tax pount	Dates payme	of No Not Applica
17	Who mat Who	Nil Whether clause of SI No. Nil ether any	(a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if any audit was concept audit was	nt (b) redured redurefer secti (i) has rece 2.If yes, Amount carried only, of dis may blucted u	Amounction tred to on 115- lived any please fi received out isqualifie e reporte nder the	as o in O(1A) amount amount in the contract of the contract o	distributed (c) Am reduction referred section 1 (ii) nt in the nother following the f	d profits und ount of (c as to in 15-O(1A) nature of div ing details:-	idend as r	n Am	Total tax pount	Dates payme	of No Not Applica
37	Who	Nil Whether clause of SI No. Nil ether any es, give ter/item/ether any	(a) Total amount of distribute of distribute profits er the assessee (22) of section 2 cost audit was the details, if any audit was concurred to the details and the d	nt (b) redured redurescrit (i) has rece 2.If yes, Amount carried ny, of d s may b lucted u	Amounction red to on 115- eived any please fi received out isqualifie e reporte nder the isqualifie	as of in O(1A) amount amount in the difference of the contraction of	distributed (c) Am reduction referred section 1 (ii) ant in the nother following the	d profits und ount of (c as to in 15-O(1A) nature of div ng details:- ement on an e cost audito ct, 1944 ement on an	idend as r	n Am	in sub-clareceipt	Dates payme	Not Applica
7	Who	Nil Whether clause of SI No. Nil ether any es, give ter/item/ether any	(a) Total amount of distribute of distribute profits er the assessee (22) of section 2 cost audit was the details, if any audit was concurred to the details and the d	nt (b) redured redurescrit (i) has rece 2.If yes, Amount carried ny, of d s may b lucted u	Amounction red to on 115- eived any please fi received out isqualifie e reporte nder the isqualifie	as of in O(1A) amount amount in the difference of the contraction of	distributed (c) Am reduction referred section 1 (ii) ant in the nother following the	d profits und ount of (c as to in 15-O(1A) nature of div ng details:- ement on an e cost audito ct, 1944 ement on an	idend as r	n Am	in sub-clareceipt	Dates payme	Not Applica Not Applica
7	Who lf y mat Who who were with the work who was a warm of the work who warm of the work who was a warm of the work which which which was a warm of the work which which which which was a warm of the work which which which which was a warm of the work which which which which was a warm of the work which was a warm of the work which w	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as r	a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if a value/quantity a val	nt (b) redured redurescrit (i) has rece 2. If yes, Amount carried ny, of d s may b ducted u hy, of d s may b	Amounction red to on 115- lived any please fi received out isqualifi e reporte inder the isqualifi under se ed by the	as of in O(1A) amount amount in a mount in	distributed (c) Am reduction referred section 1 (ii) ant in the nother following its properties of the following its propertit	d profits und ount of (c as to in 15-O(1A) nature of div ng details:- ement on an e cost audito ct, 1944 ement on an ne auditor Finance Act	idend as r	n Am	in sub-clareceipt	Dates payme	Not Applica Not Applica
7	Who lf you mat Who serve lf y	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as r	a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if a value/quantity a val	nt (b) redured redurescti (i) has rece 2. If yes, Amount carried ny, of d s may b ducted u ny, of d is may b ducted in, of d	Amounction red to on 115- eived any please fi received out isqualifie e reporte inder the isqualifie e reporte under se ed by the lisqualifi	amouurnish (I (in Rs cation ed/ident cation 7 e audite cation 7	distributed (c) Am reduction referred section 1 (ii) ant in the number of disagree diffied by the correction of the cor	d profits und ount of (c as profits und to in 15-O(1A) nature of div ng details:- ement on an e cost audito ct, 1944 ement on an ne auditor Finance Act ement on an	idend as r	n Am	in sub-clareceipt	Dates payme	Not Applica Not Applica
7	Who lif you mat Who who was with your water with the work of your materials.	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as r	a) Total amount of distribute of distribute of distribute of the distribute of the assessee (22) of section 2 (22) of section 2 (22) of section 2 (23) of section 2 (24) of se	nt (b) redured redurescti (i) has rece 2. If yes, Amount carried ny, of d s may b ducted u ny, of d is may b ducted in ny, of d ss may b	Amountain Amount	amount of as of in O(1A) amount amount of in Rs cation ed/ident cation red/iden re	distributed (c) Am reduction referred section 1 (ii) or disagree tified by the lack of the proof of the proof disagree tified by the lack of	d profits und ount of (c as to in 15-O(1A) nature of div ng details:- ement on an e cost audito ct, 1944 ement on an ne auditor Finance Act ement on an he auditor	idend as r	n Am Am Peferred to Date of	in sub-clareceipt	Dates payme	Not Applica
7	Who lif you mat Who who was with your water with the work of your materials.	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as r	a) Total amount of distribute of distribute of distribute of the distribute of the assessee (22) of section 2 cost audit was the details, if a value/quantity a rding turnover,	nt (b) redured redurescrit (i) has rece 2. If yes, Amount carried as may be ducted us may be ducted ridentifing, of das may be gross pr	Amountain Amount	amount of as of in O(1A) amount amount of in Rs cation ed/ident cation red/iden re	distributed (c) Am reduction referred section 1 (ii) or disagree tified by the lack of the proof of the proof disagree tified by the lack of	d profits und ount of (c as profits und ount of (c as profits und ount of (c) as profits und ount ount ount ount on an an auditor of (c) as profits und ount ount ount ount ount ount ount ount	idend as r	n Am referred to Date of	in sub-clareceipt	Dates payme	Not Applica Not Applica
37 38 39	Who was who was a way was a way was a way was a way was a wa	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as r	a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if a value/quantity a val	nt (b) redured redurescrit (i) has rece 2. If yes, Amount carried as may be ducted us may be ducted ridentifing, of das may be gross pr	Amountain Amount	amount of as of in O(1A) amount amount of in Rs cation ed/ident cation red/iden re	distributed (c) Am reduction referred section 1 (ii) or disagree tified by the lack of the proof of the proof disagree tified by the lack of	d profits und ount of (c as profits und ount of (c as profits und ount of (c) as profits und ount ount ount ount on an an auditor of (c) as profits und ount ount ount ount ount ount ount ount	idend as r	n Am referred to Date of	in sub-clareceipt	Dates payme	Not Applica Not Applica
37	Who was the work of the work o	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as refer, give ter/item/tails regaraticulars	a) Total amount of distribute profits er the assessee (22) of section 2 cost audit was the details, if a value/quantity a v	nt (b) redured redurescrit (i) has rece 2. If yes, Amount carried as may be ducted us may be ducted ridentifing, of das may be gross pr	Amountain Amount	amount of as of in O(1A) amount amount of in Rs cation ed/ident cation red/iden re	distributed (c) Am reduction referred section 1 (ii) or disagree tified by the lack of the proof of the proof disagree tified by the lack of	d profits und ount of (c as possible profits and profits und ount of (c as possible profits as possible pr	idend as r	n Am referred to Date of	in sub-clareceipt	Dates payme	Not Applica Not Applica
37 38 39 No	Who what Who serve If y mat Who serve If y mat Det Par Tot of t	Nil Whethe clause (SI No. Nil ether any es, give ter/item/ether any vices as r vices, give ter/item/tails regar ticulars	a) Total amount of distribute of distribute profits er the assessee (22) of section 2 cost audit was the details, if a value/quantity a valu	nt (b) redured redurescrit (i) has rece 2. If yes, Amount carried as may be ducted us may be ducted ridentifing, of das may be gross pr	Amounction red to on 115- eived any please fi received out isqualifie e reporte nder the isqualifie e reporte under se ed by the lisqualifi be reporte ofit, etc.	as of in O(1A) amouturnish to a dident cation ed/ident cation ed/ident cation ed/ident cation ed/ident cation ed/ident cation for the cation ed/ident cation ed/ident cation ed/ident cation ed/ident for the cation ed/ident	distributed (c) Am reduction referred section 1 (ii) ant in the number following section 1 (iii) or disagree tified by the I Excise A or disagree tified by the correction or disagree tified by the previous	d profits und ount of (c as to in 15-O(1A) as to in 15-O(1A) as to in 15-O(1A) as the end of diving details:- ement on an end auditor and end auditor Finance Act was a second and profit of the ement on an end auditor and profit of the ement on an end end of the ement on an end end end end end end end end end en	idend as r	tax (e) Am Am Date of Date of evious year us Year	in sub-clareceipt	Dates payme	Not Applica Not Applica Not Applica 3469274



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Finish goods	nmed/ hed s		%			%
The deta	ails required to be furn	ished for principa	l items of goods t	raded or manufacti	ired or services render	ed)
11 Pleas	e furnish the details of	demand raised o	r refund issued du	iring the previous	year under any tax law	s other than income-
tax A	ct, 1961 and Wealth to Financial year to Nar which demand/ refund relates to	ne of other Ty law rai	pe (Demand Da sed/Refund rai	te of demand Am sed/refund reived	ount Remarks	
42	Whether the assessee yes, please furnish	is required to fur	nish statement in		rm No. 61A or Form N	
	SI Income-tax No.Department Reporting Entity Identification Number	Type of Form	Due date for furnishing			list of the details/ transactions which are not reported.
	Nil		A ST. Life		Literatura de la Contractorio de la compansión	tan miliment No
43	to in sub-section (2)	of section 286			ble to furnish the report	
	Sl Whether report been furnished the assessed of parent entity alternate report entity	t has Name of pa d by or its or an	repe		e Date of furnishing if of report	
	Nil	Steel K	13 - 2 T			
	If Not due, please er	iter expected date	of furnishing the	report	A COTTOTAL Classes	ir annliaghla from Lei
44	April.2019)				the GST:(This Clause	
	Sl Total amount No.of Expenditure incurred during the year	Relating to good or service	Relating t	egistered under GS o Relating to oth g registered entition	er Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil					

Place Date

SAPUIPARA, HOWRAH

24/09/2018

Name Membership Number FRN (Firm Registration Number)

Address

ASIS KUMAR B

075924

327487E

D.B.SARANI.SAPCIPARA BURGS IVT ALA, P.O. SAPUIPARA BARY HOWR AH, WEST BENGAL, 711206.

Form Filing Details Revision/Original Original



			Additio	on Details(Fro	m Point No. 18)			
Description of	Sl.No.	Date of	Date put to	Amount	Adjustmen	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	1	05/09/2017	05/09/2017	512714	0	0	0	512714
Total of Furnitures & Fittings @ 10%								512714
Plant - &	1	18/10/2017	18/10/2017	2955	0	0	0	2955
Machinery @ 15%	2	21/10/2017	21/10/2017	19989	0	0	0	19989
	3	30/10/2017	30/10/2017	14200	0	0	O O	14200
	4	30/11/2017	30/11/2017	11744	0	0	0	11744
	5	24/09/2017	24/09/2017	11000	0	0	0	11000
	6	02/04/2017	02/04/2017	14490	0	0	0	14490
	7	28/03/2018	28/03/2018	127676	0	0	0	127676
Total of Plant & M	lachine	ry @ 15%						202054
Plant & Machinery @ 40%	-	14/06/2017	14/06/2017	29400	(0	0	0	29400
Total of Plant & N		ry @ 40%						29400

Sl.No. Date of Sale etc. Amount
73730
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17Y



Sri Manab Paul 10, New Bikramgarh, Kolkata-700 032

PAN-AJLPP6658F

COMPUTATION OF TAXABLE INCOME & TAX LIABILITY FOR THE ASSESSMENT YEAR 2018-2019 RELATING TO PREVIOUS YEAR 2017-2018

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
Income from Profession / Business		
Net Loss from Ganesh Enterprise		
Net Loss from Real Estate Consultancy		
Net Profit from Sree Balaji	1,216,267.97	1,216,267.97
(Share of Net Profit from Balaji Hotels & Resorts Rs. 16850		
is Exempt from Tax U/s. 10(2A) of the I.Tax Act, 1961)		
Income from Capital Gain		
Short Term Capital Gain from Mutual Fund	4,621,246.00	
Long Term Capital Gain from Mutual Fund	133,655.00	4,621,246.00
		4,021,240.00
Income from Other Sorces		
Interest on S/B A/c	8,309.00	
Interest on Income Tax Refund	11,773.00	
Dividend Income Rs.3,496.50 is Exempt from Tax U/s10(34) of I.Tax Act	(*)	20,082.00
Gross Total Income	1	5,857,595.97
Less <u>Deduction U/S 80-C</u>		
L.I.P.Paid	150,000.00	
Less Deduction U/S 80-TTA		
Interest on S.B.A/c	8,309.00	
Less <u>Deduction U/S 80-D</u>		
Mediclaim	25,000.00	183,309.00
Total Taxable Income		5,674,286.97
Total Taxable Income rounded off		5,674,290,00
Income Tax on Rs.56,74,290.00		896,639.00
Tax Payable		896,639.00
Add: Surcharge	1	89,664.00
		986,303.00
Add: Education Cess @ 3%	1	29,589.00
		1,015,892.00
Add ; Interest U/s.		56,837.00
E Carrier Control of C		1,072,729.00
Less: Advance Income Tax		700,000.00
Self Assessment Tax Paid		380,000.00
escale i cua cidatescata de escalaba como cambio esta esta esta esta esta esta esta esta		550,000.00
Amount Refundable		7,270.00

SREE BALAJI

Prop.Manab Paul 10, New Bikramgarh, Kolkata-700 032

Liabilities	Amount	Amount	t as at 31st March, 2018		
	Rs.	Rs.	Assets	Amount	Amount
Capital Account		11,9,7	F. 7.	Rs.	Rs.
As per last A/c	12,645,969.39		Fixed Assets		3,140
Add : S B Interest	8,309.00		As per Schedule-1	1	15,428,48
Add : Net Profit From Sree Balaji	1,216,267.97		Investment in Mutual Fund		1,0,120,40
Add : Dividend Received	3 496 50		As per last A/c	78,383,972.06	
Add: Share of Net Profit from Shre	e 16,850.00		Add : During the year	64,601,832.92	
Balaji Hotels & Resorts	-7/000.00		Add : Capital Gain	4,754,901.50	
Add : Capital Gain from Mutual Fur	d 4,754,901.50			147,740,706.48	
Add: Insurance Money Back			Less: Redemption	73,300,000.00	74,440,706
Add : Interest on IT Refund	153,212.39		Security Deposit-BSNL		74,440,706
Add : Income Tax Refund	11,773.00		As per last A/c	1	2275800
	372,500.00		S Deposit for Office Rent	1	2,000
ess : Drawings 803.471	19,183,279.75		As per last A/c		
			Investment in Balaji H & R		33,000
			Investment in Bela I P L		(5,302
750,169.	2555		Investment in Bela H P L		100,000
Mediclaim 12,858.	00 2,246,499.12	16,936,780.63	Extractivity bela H P L		50,000
		(4)	1		
.95			Loan & Advance	il.	30,400,094.
Secured Loan	1 1		Clasters	1	
Federal Bank	1 1	30,000,000.00	Closing Stock		
		30,000,000.00	Finished Flat	18,179,525.00	
Unsecured Loan		4 2 2 2 2	Work-in-Progress	11,014,264.00	29,193,789.
Advances against Flat Sale		1,148,574.00			0.0000000000000000000000000000000000000
12 ************************************		88,517,565.96			
Sundry Creditors	1	7.647.540.44			
==:	3	7,642,510.41	Cash at Bank	ľ	
			DCB Bank, 08722900000365	122,880.00	
)	DCB Bank, 356	71,695.73	
Liabilities for Expenses			Fedarel Bank - 26830	232,611.41	
Advance for Mantanance	2 272 000 00	1	HDFC, CA-159	368,695.40	
Advance for Extra Work	3,372,065.00		ICICI Bank, Ballygunge	112,783.17	
Security Deposit	2,301,477.00		SB-003401053561	5	
Security for Abnormal Loss	240,000.00				
T D S Payable	1,140,699.00		ICICI Bank, Garia Br.	29.640.89	
Salary & Wages	8,076.00		CA-034905001052	25,040.09	
EPF	94,542.00		IDBI Bank, 365	44 044 75	
ESI	23,370.00		I O B, Patuli Br.	44,211.75	
	12,297.00		CA-193002000000076	9,343.89	
Audit Fees	43,500.00		Kotak Mahindra Bank	400 400 -	
Accounting Charges	15,000.00	7,251,026.00	Ballygunge, CA-2414	480,194.34	
	1		S B I, SB-11079890692	42,178.34	
			U B I, Hazra Road		
		G	SB-0108010498114	234,301.00	1,748,535.92
			Cash in Hand		105,151.00
		51,496,457.00			
				1	51,496,457.00

In terms of our separate report of even date

A DAS & ASSOCIATES Chartered Accountants

Proprietor M.No.075924

(ASIS KUMAR DAS)

Place: Howrah Date : 24-09-2018



SREE BALAJI

Prop.Manab Paul 10, New Bikramgarh, Kolkata-700 032

Profit & Loss A/c for the year ended 31st March, 2018

PARTICULARS	AMOUNT Rs.	PARTICULARS		AMOUNT Rs.
To Opening Stock Finished Flat 19,079,525.00		By Sales of Flat	54,255,325.00	
Work-in-Progress 10,514,264.00		,, Other Service (Maintenance)	3,492,655.00	57,747,980.00
" Purchase " Labour Charges " Site Office Expenses " WBSEDCL Expenses	33,063,027.24 9,656,363.95 396,072.00 423,358.00	" <u>Closing Stock</u> Finished Flat Work-in-Progress	18,179,525.00 11,014,264.00	29,193,789.00
,, Gross Profit	13,809,158.81			
	86,941,769.00			86,941,769.00
To Accounting Charges	121,500.00	By Gross Profit		
,, Advertisement	4,422,114.80	- / 5.535,15110		13,809,158.81
,, Audit Fees	20,000.00			
,, Bank Charges	16,778.27			
,, Brockerage	24,560.00			
,, Car Maintenance	251,071.51			
., Electricity Charges	267,577.28			
Engineer Expenses	479,500.00			
., Miscellaneous Expenses	4,675.00			
,, Flat Cancellation Expenses	220,000.00			
,, Legal Charges	926,733.00			
,, Interest to Bank Loan	4,348,645.59			
,, Professional Tax	2,500.00			
., Postage & Courier	1,195.00		ľ	
,, Printing & Stationery	94,850.00			
,, Bonus	63,847.00			
"EPF	72,437.00			
" ESI	36,415.00			
., Salary & Wages	766,470.00			
,, Staff Welfare .	1,355.00			
, Tea & Tiffin	82,534.94			
, Telephane & Mobile Expenses	103,413.00			
, Trade Licence	2,300.00			
, Travelling & Conveyance	130,601.50			
, Depreciation	131,816.95			
, Net Profit (Transferred to Cap. A/c)	1,216,267.97			
	13,809,158.81		-	13,809,158.81

Place Howrah Date 24-09-2018 In terms of our separate report of even date

A DAS & ASSOCIATES Chartered Accountants

(ASIS KUMAR DAS) Proprietor



SREE BALAJI 10, New Bikramgarh, Kol-32

Schedule-1

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2018

SI		Opening bal.	Addition during	the vear	Sales/Adj.	Teast	T		
No		of-W.D.V.as on 01.04.17	Before 30.09.2017	After 30.09.2017	during the year	Total	% Age	ation for the year Amount	Closing balance of W.D.V. as
1	Land	4.942,612.00				4.047.547.70			on 31.03.2018
2	Dooars Land			7.000.000.00		4,942,612.00			4,942,612.0
3	Sonar Pur Land	55		7,900,988.00	€ 2.	7,900,988.00		8	7,900,988.0
			-	¥		.ee.		₽	*
2	Furniture & Fixtures	10,470.00	3 7,	*	9	10,470.00	10%	1,047.00	9,423.0
3	Electrical Installation	15,232.00	512,714.00	e (*	527,946.00	10%	52,794.60	475,151.40
4	Motor Cycle	40,843.00	2		-	40,843.00	15%	6,126.45	34,716.55
5	Motor Car	143,647.00	¥	T=	ie:	143,647.00	15%	21,547.05	122,099.95
6	Mobile Set	22,103.00		48,888.00	*	70,991.00	15%	6,982.05	64,008.95
7	Computer & Accessories	4,489.00	29,400.00	2.1		33,889.00	40%	13,555.60	20,333.40
8	Airconditioner	79,971.00	*	뷯	5.	79,971.00	15%	11,995.65	67,975.35
9	Refregerator	3,915.00	•	*	2	3,915.00	15%	587.25	3,327.75
0	Generator/Invertor	14,356.00	11,000.00	-	4	25,356.00	15%	3,803.40	21,552.60
1	Television	10,858.00		*	-	10,858.00	15%	1,628.70	9,229.30
5 (Gold	1,311,048.00	×	315,600.00		1,626,648.00	0%		1,626,648.00
3 V	Vater Filter		14,490.00			14,490.00	15%	2,173.50	12,316.50
1 1	Mixture Machine	-		127,676.00		127,676.00	15%	9,575.70	118,100.30
-	Total Rs.	6,599,544.00	567,604.00	8,393,152.00		15,560,300.00		131,816.95	15,428,483.05





GANESH ENTERPRISE 10, New Bikramgarh, Kol-32

Balance Sheet as at 31st March, 2018

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Capital Account As per last A/c Less: Net Loss	_ 53,382.97	53,382.97	Cash at Bank Allahabad Bank Less: Rash Bihari Avenue CA-50036502940		25,768.00
a a			Cash in Hand		27,614.97
		53,382.97		:	53,382.97

In terms of our separate report of even date

A DAS & ASSOCIATES

Chartered Accountants

M.No.075924

(ASIS KUMAR DAS) Proprietor

Place Howrah Date : 24-09-2018





GANESH ENTERPRISE 10, New Bikramgarh, Kol-32

Profit & Loss A/c for the year ended 31st March, 2018

ı	PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
,, P	Opening Stock Purchase Gross Profit c/d	(A)	By Sales " Closing Stock (Taken as valued & certified by the Proprietor)	3
То т	rade Licence	2 2	By Gross Profit b/d ,, Net Loss c/d	

In terms of our separate report of even date

A DAS & ASSOCIATES

Chartered Accountants

(ASIS KUMAR DAS)

M.No.075924

Proprietor



Place: Howrah Date : 24-09-2018

REAL ESTATE CONSULTANCY 12/4K/6, P G H Shah Road, Jadavpur, Kolkata - 700 032

Balance Sheet as at 31st March, 2018

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Capital Account As per last A/c Less: Net Loss	35,666.76	35,666.76	Cash at Bank Canara Bank Jadavpur CA-0980201002767		14,970.76
			Cash in Hand		20,696.00
		35,666.76			35,666.76

In terms of our separate report of even date

A DAS & ASSOCIATES

Chartered Accountants

Place: Howrah Date: 24-09-2018

(ASIS KUMAR DAS)

M.No.075924



REAL ESTATE CONSULTANCY 12/4K/6, P G H Shah Road, Jadavpur, Kolkata - 700 032

Profit & Loss A/c for the year ended 31st March, 2018

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening Stock ,, Purchase		By Sales	
,, Gross Profit c/d		,, Closing Stock (Taken as valued & certified by the Proprietor)	
To Trade Licence Bank Charges	2 (2)	By Gross Profit b/d " Net Loss c/d	
	*		

In terms of our separate report of even date

A DAS & ASSOCIATES Chartered Accountants

(ASIS KUMAR DAS) Proprietor M.No.075924



Place Howrah

Date : 24-09-2018