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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nai	ne			S. D. Co. of Division in Line		PAN	
	GR	AND SPACE INFR	A				AAOFC	70646C
THE	Fla	/Door/Block No		Name Of Pres	nises/Building/	/Village	Form No. v	which
NANI	0			42/36		has been electronica	ITR-5	
TRO	Ros	nd/Street/Post Office		Area/Locality		transmitte	d	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	AL	IGUNJ		MEDINIPUR		Status	Firm	
E O	Tov	wn/City/District		State Pin/ZipCode			Aadhaar	Number/Enrollment ID
BAT	PA	SCHIM MEDINIPU	IR	WEST BENGA	ıL	721101		
I.	Des	ignation of AO(W	ard/Circle) 38	B(2)/MIDNAPORE		-	Original or	Revised ORIGINAL
	E-fi	ling Acknowledge	ment Number	3455306912510	118	DD/MM/YY	YY) 25-10-2018	
	1	Gross total income			july,		1	2586958
	2	Deductions under C	hapter-VI-A	-	22		2	0
	3	Total Income			1		3	2586960
OME	3a	Current Year loss, i	fany	¥.			3a	0
INCOME	4	Net tax payable					4	799371
N OF IN	5	Interest and Fee Pay	yable	X -23 //		5	56892	
NO H	6	Total tax, interest a	nd Fee payable				6	856263
COMPUTATION AND TAX TI	7	7 Taxes Paid a Adv		e Tax 7a		520000		
AND 1			b TDS		7b	130	5	
AN AN			c TCS		7c			
			200	sessment Tax	7d	33613		
			e Total T	axes Paid (7a+7b+7	c +7d)		7e	856266
	8	Tax Payable (6-7	e)				8	0
1	9	Refund (7e-6)					9	0
	10	Exempt Income	-	griculture Others				

This return has been digitally signed by	SUDIPTA BOSE	in the capacity of PARTNER
having PAN AGRPB9616J from	IP Address 112.133.232.26 on 25-10-2018 at	PASCHIM MEDINIPUR
249332523800850217 Dsc SI No & issuer	8CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	D=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB |See rule 6G(1)(b)|

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

- 1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of GRAND SPACE INFRA 0, 42/36, ALIGUNJ, MEDINIPUR, . PAS CHIM MEDINIPUR, WEST BENGAL, 721101 AAOFG0646C.
- 2. We certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **PASCHIM MEDINIPUR**, and **0** branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

Closing stock has been taken as valued & certified by the Partners, Cash balance has been taken as certified by the partner

- (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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

SI Qualification Type	400	bservations/Qu	alifications	
No.		n na	The said	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			TKM	

Place PASCHIM MEDINIPUR
Date 13/10/2018

Name Membership Number FRN (Firm Registration Number) Address

C-1, Bidhannagar, Midnapore, Dist. - Pasch im Medinipur, West Bengal, , Paschim Me dinipur, WEST BENGAL, 721101

054889



GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Total Company Variables Company	A CONTRACTOR OF THE PARTY OF TH	NCE SHEET AS A	AT 31 ^{5T} MARCH '2018		AMOUNT
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
Capital Account:			Fixed Assets		
Sudipta Bose	24,77,305.85		Rabindra Nagar Land		1,36,00,000.00
Swapan Kumar Jana	25,50,879.85		As per Last Account		1,36,00,000.00
Ardhendu Sarkar	25,73,619.85		Land & Building(Ranted to Cur	rnchees):	19 45 900 00
Bijoy Kr Das	28,71,429.85		This year		18,45,800.00
Somit Sarkar	24,55,029.83	1,29,28,265.23	Fixed Assets (As per Annx)	71 019 00	
			As per Last Account	71,018.00	
Laon Account			Add: This Year	5,07,931.33	
Unsecured Loan		2,37,72,588.00		5,78,949.33	5 12 706 22
Secured Loan			Less: Depreciation	65,153.00	5,13,796.33
Advance for Flat Booking		3,22,95,525.22	Domain Purchase		2 000 00
			As per last Account		3,000.00
Prov for Income Tax A.Y 18-19		8,56,262.00			
Sundry Crediors for Exp		17,16,448.00	Total Loan & Advance		50,67,915.00
Duties & Taxses			Investment in Share		
CGST	4,00,916.97		As per last Account		45,000.00
SGST	4,00,916.97		F.D in Bank		2,49,500.00
T.D.S u/s 194C	4,430.00		Blance With Rev Authority		
T.D.S U/S 194A	42,232.00		Advance Tax A.Y 2018-19	5,20,000.00	
Profession Tax	1,320.00	8,49,815.94	4 T.D.S A.Y 2018-19	136.00	
			Service Tax Excess Payment	15,660.00	
			CGST Credit Not taken	33,620.92	
			SGST Credit Not Taken	33,620.92	6,03,037.84
			Accued Int on F.D		
			This year	4,339.00	
			Less Matured & T.D.S	3,115.00	1,224.00
			Premilinary Exp 17-18		13,200.00
			Current aseets:		
			Receviable from Falt Owner		24,21,156.20
			Work-in-progress		5,44,07,029.3
			CASH & BANK BALANCE		
			I.C.I.C.I Bank	7,53,988.00	Ŋ.
			A/c 059705002146		
			Contai Co-op Bank	5,49,022.75	Ē.
			A/C No		
			HDFC Bank	5,08,283.39)
			A/C No		
			U.B.I Bank	4,780.00)
			Cash in hand	45,57,390.50	63,73,464.6
		8,51,44,123.	39		8,51,44,123.3

Midnapore,

The 13th October, 2018

In terms of our report of even date

T.K.MANDAL & CO

CHARTERED ACCOUNTANTS

(T.K.Mandal)
Proprietor

M. No. 054889



C - 1, BIDHANNAGAR P.O & DIST - MIDNAPORE PHONE - 263412 (03222)

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Trading , Profit & Loss & App. Account For the period Ended 31ST MARCH '2018 **Particulars** AMOUNT AMOUNT AMOUNT AMOUNT **Particulars** 2,75,37,138.54 To Opening W.I.P 5,51,67,760.25 By Flat sale To Construction this Year 2,669.69 1,95,19,822.52 By Discount Received 4,339.00 Less, Transpered to Asset 18,45,800.00 1,76,74,022.52 By Interest on F.D 57,820.00 To Bank Ch. 26,081.61 By Interet on Loan 3,06,750.00 To Power & Fuel 1,10,062.00 By Rent Received 29,400.00 To Intrest on Unsecured Loan 4,22,320.00 By Scrap sale 5,135.00 To Interest on Bank Loan 17,90,985.00 By Flat Cancellation Chagre 5,44,07,029.38 To Munsipaty Tax 3,928.00 By Closing W.I.P To Office Rent 72,000.00 To Profession Tax 2,500.00 To Staff salary 8,43,520.00 To Depreciation 65,153.00 To, Book Profit 61,71,949.23 8,23,50,281.61 8,23,50,281.61 61,71,949.23 To Interest on Partners's Capital By Book Profit Sudipto Bose 1,95,339.00 Swapan Kumar Jana 2,25,053.00 Ardhendu Sarkar 2,16,293.00 Bijoy Kr Das 2,59,853.00 Somit Sarkar 1,88,453.00 10,84,991.00 To Remuneration to Partner Sudipto Bose 5,00,000.00 Swapan Kumar Jana 5,00,000.00 Ardhendu Sarkar 5,00,000.00 Bijoy Kr Das 5,00,000.00 25,00,000.00 Somit Sarkar 5,00,000.00 To Taxable Profit 25,86,958.23 61,71,949.23 61,71,949.23 8,56,262.00 By Taxable Profit 25,86,958.23 To Prov For I.Tax A.y 18-19 15,080.00 15,080.00 By Prov for I.Tax 17-18 To Prov for I.Tax A.Y 17-18 To Divisiable Profit 3.46,139.25 Sudipto Bose 3,46,139.25 Swapan Kumar Jana 3,46,139.25 Ardhendu Sarkar 3,46,139.25 Bijoy Kr Das 17,30,696.23 3,46,139.23 Somit Sarkar 26,02,038.23 26,02,038.23

Midnapore,

The 13th October, 2018

In terms of our report of even date T.K.MANDAL & CO

CHARTERED ACCOUNTANTS

(T.K.Mandal) Proprietor

M. No. 054889



C - 1, BIDHANNAGAR P.O & DIST - MIDNAPORE PHONE - 263412 (03222)

MANDAL

Fixed Assets Annexture

Particulars	Op Balance	Add	lition	T-4-1	Dannalation	CL Delenes
	op balance	30-09-2017	1/10/2018	Total	Depreciation	CI. Balance
Furniture	4,260.00	-	-	4,260.00	426.00	3,834.00
Aircondition	27,000.00	0 ≈	-	27,000.00	4,050.00	22,950.00
Activa 4 G	-	-	57,213.00	57,213.00	4,291.00	52,922.00
Bjaj Pulsur	-	-	99,955.00	99,955.00	7,497.00	92,458.00
Bike Royal Enfileld 2			2,96,335.36	2,96,335.36	22,225.00	2,74,110.36
Ceeling Fan	-	1,250.00	:=:	1,250.00	125.00	1,125.00
Computer	39,758.00	*		39,758.00	15,903.00	23,855.00
Laptop	-	-	44,067.80	44,067.80	8,814.00	35,253.80
Printer	-	-	9,110.17	9,110.17	1,822.00	7,288.17
Total	71,018.00	1,250.00	5,06,681.33	5,78,949.33	65,153.00	5,13,796.33

STATEMENT OF ADVANCE- 2017-18

	Amount
1) Loan & Adfvance - Curnchees	17,41,665.00
2) Advance for Dharma Land	15,20,000.00
3) Advance to Supplier	18,06,250.00
Total-	50,67,915.00

Midnapore, The 13th October, 2018 In terms of our report of even date T.K.MANDAL & CO CHARTERED ACCOUNTANTS

Proprietor
M. No. 054889

FORM NO. 3CD

[See rule 6G(2)]

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

					COAN	ND SPACE I	NEDA			
1	Name (of the assessee			GRAP	ALICUNI	MEDINIPUR,	PASCHIM!	MEDI	NIPUR,
2	Addres				WEST B	BENGAL, 72	1101			
3			Number (PAN)		AAOFG	0646C				
4	Wheth	er the assessee	is liable to pay indirect ta	x like excise	Yes					
	duty, s	ervice tax, sal	es tax, goods and services	tax, customs	S					
	duty,et	c. if yes, please	e furnish the registration nur	nber or,GST						
	numbe	r or any other	r identification number alle	otted for the						
	same	70								
	SI	Type			Reg	istration Nu	mber			
	No.	Goods and Ser	vices Tax WEST BENGAL		19 A	AOFG0646	C 1ZH			
5	Status	Goods and Ser	TICCS THAT TO SEE THE		Firm					
6	A GUALLIA CONTRACTOR	us year from			01/04/20	17 to 31/03/2	2018			
7		sment Year			2018-19					
1	Assess	sment Year	clause of section 44AB und	er which the	audit has	been condu	cted			
8		te the relevant	se of section 44AB under w	high the and	t has beer	conducted	1000000			
	SI	Relevant claus	se of section 44AB under w	men the aud	it has occi	Conducted				
	No.		m . I . I . h. m. avanlanasa		-l	anding enecil	Ged limits			
	1	Clause 44AB(a)-Total sales/turnover/gross	eccipts of bu	siness exc	whom and th	eir profit sharit	e ratios. In	case	
9	a l	f firm or Assoc	ciation of Persons, indicate	names of pa	rtners/mer	noers and u	ien promesnam	ig ratios, in		
	C	of AOP, whether	er shares of members are inc	leterminate	or unknow	/n /		Profit	Shari	ng Ratio
Г	Name							(%)	Sharn	ig italio
			227	410000				20		_
	SWAP	AN KUMAR JA	ANA	1111				20		_
	ARDH	ENDU SARKA	R					20		
		KUMAR DAS						20		
		TA BOSE						20		
	SOMIT	SARKAR	- 22						C tho	No.
9	b - 11	f there is any o	change in the partners or n	nembers or	in their pr	out snaring	ratio since the	last date of	i tile i	10
	1 .		the particulars of such char	ige.		To a	In			
	Date of	f change 1	Name of Partner/Member		Old profit		Remarks			
	455000	The land			sharing	profit				
	1,000			11-12-5	ratio	Sharing	110			
						Ratio				11 1 10 11 10 W - 1 10 C
10	a N	lature of busine	ess or profession (if more th	nan one busi	ness or pro	ofession is c	arried on during	the previou	us yea	r, nature
	0	f every busines	ss or profession).			118	-			
	Sector			and the latest and th	Sub Secto				Code	
	REAL	ESTATE AND	RENTING SERVICES	F			ividing real estat	e into lots	07003	
10	b If	there is any ch	nange in the nature of busin	ess or profes	ssion, the	particulars of	of such change		Contract of the	No
	Busines		Sector		SubSecto	г			Code	
	Nil								•	
11	a W	hether books	of accounts are prescribed u	inder section	44AA, if	yes, list of	books so prescr	ibed	,	Yes
••		prescribed								
	Cash bo									
	Ledger	OK								
11	b Li	et of books of	account maintained and the	address at v	which the	books of ac	counts are kept.	(In case boo	oks of	account
11	U L	ist of books of	n a computer system, menti	on the books	of accou	nt generated	by such compu	ter system	If the l	oooks of
	ar	e maintained if	kept at one location, please	furnish the a	ddresses o	of locations	along with the d	etails of boo	ksof	ecounts
	ac	counts are not	kept at one location, please	above	duresses	or rocations	aiong with the a	cuins or ooc	KS OI C	iccounts
			ch location.) Same as 11(a)	Address	Lina 2	City	or Town or	State	PinC	a da
	Books r	naintained	Address Line 1	Address	Line 2	District		State	rinc	ode
				-		The second second second	The state of the s	WEST DE	72116	
	Bank bo	ook	0,42/36,ALIGUNJ,M	E		UR	IIM MEDINIP	WEST BE NGAL	72110	11
			DINIPUR	E			IIM MEDINIP	WEST BE	72110	
	Cash bo	ok	0,42/36,ALIGUNJ,M	E		UR	IIM MEDINIP	NGAL	72110)1
			DINIPUR	E			IIM MEDINIP	WEST BE	72116	\ T
	Ledger		0,42/36,ALIGUNJ,M	L		UR	THE MEDINIP	NGAL	72110	,,
11	. 1.	-1 -61 1 2	account and nature of relev	ant documer	ite evemir		s 11(b) abova	HUAL		
11			account and nature of relev	ant documen	no examili	icu. Same a	3 11(0) 40000		A A	JACH
	_	Examined						- 4	Mina	4
	Cash bo					20112-2		1/3	1	140000

						· · · · · · · · · · · · · · · · · · ·	100 1136	licate d	_
	Led	Iger sInvoiceVouchers statements etc. sether the profit and loss account includes any profits ar	d gains assess	sable on	presumptive	basis, ii y	Circt S	School 1	No
	Bills	slevoiceVouchers statements etc. sether the profit and loss account includes any profits are ount and the relevant section (44AD, 44AE, 44AF, 44 ount and the relevant section).	D AADD AAI	3BA. 44	4BBB, Chapte	er XII-G,	FIISU	schedule	
12	2 Who	nether the profit and loss account	В, 44ВВ, 441	JD/1, .					
	amo	ount and the relevant section (ount
	or a	any other relevant section).						- 111	oun
	Sect								
	Nil		ar Mercan	tile syste	em				
1.3	5.000	Method of accounting employed in the previous ye Whether there has been any change in the method of the previous year.	al Mercan	amplas	ved vis-a-vis t	he metho	od emp	ployed in	No
	a	Method of accounting empty change in the method of	of accounting	employ	yed vio a			1 1983 2109	
13	b	Whether there has been any change w					on the	profit	
1		the immediately preceding previous year. If answer to (b) above is in the affirmative, give de	tails of such c	hange,	and the effec	t thereor	On the	prom or	loss
13	c	If answer to (b) above is in the affirmative, give uc	taris or see	In	crease in pro	fit(Rs.)	Decre	ease in pr	ofit(
-		iculars Whether any adjustment is required to be made to	-	1 6	Cor complying	with the	e prov	isions of	No
		Twill a divergent is required to be made to	the profits o	or loss i	or complying	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1		. 10
13	d	Whether any adjustment is required to be made to income computation and disclosure standards notification of the computation of	ied under sect	tion 145	5(2).				
	The same of	If answer to (d) above is in the affirmative, give de	rails of such a	diustme	ents.				
13	e	lic above is in the allimidity, give de	turio or	-	ecrease in pro	ofit(Rs.)	Net e	ffect(Rs.)
	ICDS	Increa	se in profit(R	S.) D	cerease in pro	, ,			
1	Total						10		_
	-								
13		Disclosure as per ICDS.	Disclos	ure					
	ICDS	S	Disclos	ui c	been done fol	lowing fu	ndame	ental acco	unti
Ì	ICDS	S I - Accounting Policies	Account	ting has	been done for	- sistance	& acc	rual no	har
- 1	The same of the same of		sumptio	ns goir	ng concern, co	nsistency	te acc	1 001, 110	LIII
			accoun	ting poli	icies.				
-	ICPC	II - Valuation of Inventories	Voluntie	on of ins	ventory has be	en done	on cost	t basis ap	ply
	ICDS	o 11 - valuation of inventories	EO met	had of v	aluation. No c	hange in	metho	d of valua	tion
-		W C I C I C I C I C I C I C I C I C I C	Dusines	e ie a da	veloper, all co	st incurre	d char	ged to co	nsti
	ICDS	III - Construction Contracts	Busines	s is a de	ue has been re	cogniced	on cor	noletion	met
		17 March 1918 1918	n A/c an	d reven	ue nas been re	cogmsed	of Col	p.c.ion	
1	ICDS	IV - Revenue Recognition	Revenue	e recogn	ised on sale of	complete	ed Hats		
		V - Tangible Fixed Assets	All fixed	assets	are shown on	historical	basis.	And dep	reci
1	CDO	Tangiore Trace Assets	has been	n charge	ed on WDV me	ethod.			
		4 JV X 3 JV X							
-	cne	VII. Comments Counts							
		VII - Governments Grants	Not app	licable t	to the assessee	est on los	n char	and to co	neti
		VII - Governments Grants IX - Borrowing Costs	Not app Borrow	licable t	to the assessee includes inter	est on loa	n char	ged to co	nstr
I	CDS	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent	Not app Borrow n work-	licable t ing cost in-progr	to the assessee includes inter	est on loa	n char	ged to co	nsti
I	CDS 2	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation	Not app Borrow n work- Not app	licable t ing cost in-progr licable t	to the assessee includes inter- ress a/c to the assessee				
1 A A A A A A A B	CDS :	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation the profit or loss, please furnish:	Not app Borrow n work- Not app	licable ting cost in-programme ticable trear.	to the assessee includes inter- ress a/c to the assessee etion 145A, an	nd the ef	fect th	ereof on	N
1 A A A A A A A B	CDS 2	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation the profit or loss, please furnish:	Not app Borrow n work- Not app	licable ting cost in-programme ticable trear.	to the assessee includes inter- ress a/c to the assessee	nd the ef	fect th		N
1 A 4 a 4 b P	CDS Assets Assets I tule articu	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation the profit or loss, please furnish: ulars	Not app Borrow n work- Not app he previous y prescribed ur	licable ting cost in-programme licable trear. Inder second	to the assessee includes inter- ress a/c to the assessee etion 145A, and acrease in professional to the assessee in the assess	nd the ef	fect th	ereof on	N
1 A A A A A A B B B B B B B B B B B B B	CDS Assets I the structure of the struc	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation the profit or loss, please furnish: ulars he following particulars of the capital asset conver	Not app Borrow n work- Not app he previous y prescribed un ted into stock	licable ting cost in-progricable tear. inder second-in-trad	to the assessee includes inter- ress a/c to the assessee etion 145A, and acrease in profe	nd the ef	fect th	ereof on	No
1 A A A A A A B B B B B B B B B B B B B	CDS Assets I the structure of the struc	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation the profit or loss, please furnish: ulars	Not app Borrow n work- Not app he previous y prescribed un ted into stock	licable ting cost in-programme in-programme in-programme in-programme in-programme in-programme in-trader second in-trader in-trader (b)	to the assessee includes intercress a/c to the assessee etion 145A, and acrease in profe	ind the effit(Rs.)	Decree	ease in p	rofi
1 A A A A A A B B B B B B B B B B B B B	CDS Assets Assets Italian	IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent Method of valuation of closing stock employed in the case of deviation from the method of valuation the profit or loss, please furnish: ulars he following particulars of the capital asset conver	Not app Borrow n work- Not app he previous y prescribed ur ted into stock	licable ting cost in-progricable tear. inder second-in-trad	to the assessee includes intercress a/c to the assessee etion 145A, and acrease in profe	nd the ef	Decree	ereof on	rofi
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22 Am	nount of in	terest ina	dmissible ur	nder section 23	of the Mi	cro, Small ar	nd Med	ium Enterpr	ises De	evelopme	ent Act,	
200												
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				gains under sec	ction 32AC	C or 32AD or	r 33AB			Α.		
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26 (i)*	In respec	ct of any	sum referred	to in clause (a) (c) (d) (e	e).(f) or (g) o	fsection	43B the lia	ability 1	for which	1:-	
26 (i)A	pre-exis	ted on the	first day of	the previous y	ear but w	as not allowe	ed in the	assessmen	t of any	y precedi	ng prev	vious yea
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26 (i)(a			ring the pre-	vious vear								
1.77	Section		and and but	,	Nat	ure of liabilit	ty				Amoun	t
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26 (i)(a	W. Dilly R	Not pai	d during the	previous year	, inc	0%					A	•
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	Nil				and a							
26 (i)E	3 was incu	irred in th	e previous	year and was		-		-Cila prov	ione ve	ar under	section	139(1)
26 (i)(l	B)(a)	Paid on	or before th	e due date for	furnishing	the return of	income	of the prev	ious ye	ar dilder	Amoun	ı
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26 (i)(not paid	on or before	e the aloresaid	date						Amoun	t
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32 32	a b	Nil Whether a the losses section 79. Whether the losses section the losses details belowhether the losses of the same ln case of a	change in shar incurred prior the assessee has see furnish the two the assessee has previous year se furnish details to company, ple	rd loss cont Year reholdin to the parameter incurrence is incurrence in the parameter in the parame	nature of Nature	company h year canno eculation l	wance, in wance as taken t be allo oss refer	Amount as returned place in the wed to be red to in section 73A	Amount as assessed eprevious carried for cition 73 d	Order U S and Date year due orward in during the	bank according bank according to any spablished by nt available // Remarks d to which terms of previous y specified by	pecified a Centure a Centu
32 32	a b	Nil Whether a the losses section 79. Whether the losses section for the same in case of a serie ferred.	change in shar incurred prior assessee has furnish the way are furnish details company, ple in explanatior	reholdin to the paragraph in to sect t	nature of Nature	company heyear cannot eculation less referre	wance, in wance as taken to the alloues reference to in second to in	Amount as returned place in the wed to be red to in section 73A	Amount as assessed eprevious carried for cition 73 d	Order U S and Date year due orward in during the	bank according bank according to any spablished by nt available // Remarks d to which terms of previous y specified by	pecified a Centure a Centu
32 32 32	b b	Nil Whether a the losses section 79. Whether the losses section for the same in case of a seferred if yes, please of the same in case of as referred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred if yes, please of the same in case of a seferred in the same in case of a seferred in the same	change in shar incurred prior the assessee has previous year se furnish detail company, ple in explanation se furnish the detail company ple in explanation se furnish the detail c	reholdin to the parameters incurred as sincurred as states to section to sect	g of the corevious ed any speed any let that who ion 73	company heyear cannot eculation less referre	wance, in wance as taken to the alloues reference to in second to in	Amount as returned place in the wed to be red to in section 73A	Amount as assessed eprevious carried for cition 73 d	Order U S and Date year due orward in during the	bank according bank according to any spablished by nt available // Remarks d to which terms of previous y specified by	pecified a Centure a Centu
32 32 32	b b c	Nil Whether a the losses section 79. Whether If If yes, please details belowhether the during the losse of the same in case of as referred if yes, please of the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in the sa	change in sharincurred prior ne assessee has se furnish the owner assesses has previous year se furnish details company, ple in explanation se furnish the details company the detai	rd loss on Year reholding to the particular incurrents incurrents assessment to sectiletails of	g of the corevious ed any speed any let that who ion 73	company hyear cannot eculation l	as taken to the allowance of the allowance, in the allowance of the allowance, in the allowance of the	the following Amount as returned place in the lewed to be red to in section 73A dis deemed to	Amount as assessed exprevious carried for the carried for the carry	Order U S and Date year due worward in during the ct of any	bank according bank according to any spablished by nt available // Remarks d to which terms of previous y specified by peculation	per during de la contra del la contra
32 32 32	b b c	Nil Whether a the losses section 79. Whether If If yes, please details belowhether the during the losse of the same in case of as referred if yes, please of the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in case of a section reduced in the same in the sa	change in shar incurred prior assessee has furnish the way are furnish details company, ple in explanatior	rd loss on Year reholding to the particular incurrents incurrents assessment to sectiletails of	g of the corevious ed any speed any let that who ion 73	company hyear cannot eculation l	as taken to the allowance of the allowance, in the allowance of the allowance, in the allowance of the	the following Amount as returned place in the lewed to be red to in section 73A dis deemed to	Amount as assessed exprevious carried for the carried for the carry	Order U S and Date year due worward in during the ct of any	bank according previous y sit or any spablished by nt available // Remarks d to which terms of previous y specified by peculation	per during de la contra del la contra

	S.No	Tax	Section	Natura of	T-1-1	Total	Total	Amount	Total	T	Amount	Amount o
	5.10	deduction	Section	Nature of payment	amount of	A. Sections	Total	of tax				tax
		and		payment	payment		on which	Control of the contro			deducted	deducted
		collection			or receipt					was c	or	or
		Account				required	deducted	collected	deduct	ed c	collected	collected
		Number			nature		or	out of (6)	or	C	on (8)	not
		(TAN)			specified	deducted	collected	out or (o)	collect			deposited
		(1711)			in column	EL-COLO- INVESTIGATION OF	at		100	less		to th
					150 Carrier and Ca	collected	specified		than			credit (
					(3)	out of (4)	rate out of		specific	ed		the Centra
						out of (4)	(5)		rate ou			Governm
							(3)		(7)			out of (6
									(1)			and (8)
	1	CALG080	1046	December	5370200	5370200	5370200	53702		0	0	
	1	62F	1940	Payments to contrac	55/0200	3370200	3370200					
		021		tors							0	
	2	CALG080	194A	Interest of	422320	422320	422320	42232		0	U	
		62F	**************************************	her than I	3200000000	(0)4566						
				nterest on								
				securities					1.16	an ple	ace furnis	h Ves
4 b	Wheth	er the asses	see is req	securities uired to furn	ish the state	ment of tax	deducted o	r tax collec	ted. If ye	es ,pic	doc fullio	1.5
1	the de	tails:	7									
1	S.No	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	eduction	Type Du	e date f	or Date	of Wheth	er the state	ement o	flf		ease
	5.110		ollection		nishing	furnishi	ng, tax de	ducted or	collected	d fur	(Accessed to the first of the f	of
			Number	Account to the second	mount	if furnis	hed contain	s informati	on abou	t deta	ails/	
		(TAN)	Number	1 OIII		11 101111	211	details/trar	sactions	s tran	sactions	
		(IAN)					which	are require	ed to be	e whi	ch are	not
			- 1				reporte	d.		repo	orted.	
		6.1.600	0.00	260 211	07/2017	26/07/20	-					
	1	CALG08		1000	07/2017	25/10/20				1		
	2	CALG08	CARLES TO THE REAL PROPERTY.	0.000	10/2017		753 65			-		
	3	CALG08	SALE CONTRACTOR		01/2018	20/01/20				+		
	4	CALG08	062F	26Q 31/	05/2018	30/05/20	18 Yes	1 20/0/	7) [6	nlas	se furnish	Ves
4 c	Wheth	er the asses	see is lial	ble to pay interest under section 201(1A) or section 206C(7). If yes, ple					, pica	es of payment		
	S.No			Tax de	eduction a	nd Amount	01	Amount		Dates	of payme	,111
				collection	n Accou	int interest	under					
				Number	(TAN)	section						
						201(1A)	/206C(7)					
						is payab			-			
	1			CALG08	8062F		5			2017-		
	2			CALGOS	062F		1268		1268	2017-()5-30	
5 a	In the	case of a tra	ding cond	cern, give qu	antitative d	etails of pri	nicipal item	s of goods	traded			
- a	S.No	Item Na	ne ne	Unit		Openi	ng Pur	chas- Sales	Clo	sing	stock	Shortage
	3.110	Item iva	IIC .	0		stock	es	durin	g			excess,
						(BASES)	duri		2			if any
							the	previ	ous			
1							1,000,000	ious year				
1						1	Pic					
						1	Veat					1
							year					
	Nil					tiva dataila	- 1		frau m	ataria	le finishe	d products
b	In the c		nufacturin	g concern, g	ive quantita	tive details	- 1		of raw m	ateria	ls, finishe	d products
b	In the cand by-	products:-	nufacturin	g concern, g	ive quantita	tive details	- 1		of raw m	ateria	ls, finishe	d products
b bA	In the cand by- Raw ma	products:- aterials:	nufacturin				of the princ	ipal items o				
	In the cand by- Raw ma	products:-	nufacturin Uni		Purchases	Cor	of the princ	ripal items of	sing *Y	'ield	*Percent	Shortage
	In the cand by- Raw ma	products:- aterials:			gPurchases during	Cor the on	of the princ	ripal items of	sing *Y	'ield	*Percent	Shortage excess,
	In the cand by- Raw ma	products:- aterials:		t Openir	Purchases	the con	of the princ	ales Clos	sing *Y k of fin	ield	*Percent age of yield	Shortage
	In the cand by- Raw ma	products:- aterials:		t Openir	gPurchases during	the con	of the princ	ripal items of	sing *Y k of fin	'ield	*Percent age of yield	Shortage excess,
	In the cand by- Raw ma	products:- aterials:		t Openir	gPurchases during	the con	of the prince	ales Clos	sing *Y k of fin	ield	*Percent age of yield	Shortage excess,
	In the cand by- Raw ma S.No	products:- aterials:		t Openir	gPurchases during	the on the previous	of the prince	ipal items of the stoce of the	sing *Y k of fin	ield	*Percent age of yield	Shortage excess,
bA	In the cand by-Raw ma S.No I	products :- aterials : (tem Name		t Openir	gPurchases during	the on the previous	of the prince	ipal items of the stoce of the	sing *Y k of fin	ield	*Percent age of yield	Shortage excess,
bA bB	In the cand by-Raw ma S.No I	products:- aterials: tem Name	Uni	t Openir stock	gPurchases during previous y	the on the prevyear	of the prince	iles Clos aring stoc e evious	sing *Y of fin pro	ield ished	*Percent age of yield	- Shortage excess, if any
bA bB	In the cand by-Raw ma S.No I	products :- aterials : (tem Name	Uni	Openir stock Unit Op	gPurchases during previous y	the on the prevyear	of the prince assumpti- Saduring during the prince ty Sale	ales Clos stoce e evious erar	sing *Y of fin pro	ield ished	*Percent age of yield	Shortage excess, if any
bA bB	In the cand by-Raw ma S.No I	products:- aterials: tem Name	Uni	t Openir stock	gPurchases during previous y ening Purch during	the on the prevyear	of the prince assumpti- Saduring during the prince ty Sale actur- previous previous ty Sale actur- previous previous ty Sale actur- previous previo	iles Clos aring stoc e evious	sing *Y of fin pro	ield ished	*Percent age of yield	Shortage excess, if any Shortage excess,
bA bB	In the cand by-Raw ma S.No I	products:- aterials: tem Name	Uni	Openir stock Unit Op	gPurchases during previous y ening Purch during the	the on the prevyear	of the prince assumpti- Saduring during during sty Sale actur- previous previous previous previous sty Sale actur- previous previous previous sty Sale actur- previous sty	ales Clos stoce e evious erar	sing *Y of fin pro	ield ished	*Percent age of yield	Shortage excess, if any Shortage excess, if any
bA bB	In the cand by-Raw ma S.No I	products:- aterials: tem Name	Uni	Openir stock Unit Op	gPurchases during previous y ening Purch during the previous	the on the prevyear	of the prince assumpti- Saduring during during sty Sale actur-	ales Clos stoce e evious erar	sing *Y of fin pro	ield ished	*Percent age of yield	Shortage excess, if any Shortage excess, if any
bA bB	In the cand by-Raw ma S.No I	products:- aterials: tem Name	Uni	Openir stock Unit Op	gPurchases during previous y ening Purch during the	the on the prevyear	of the prince assumpti- Saduring during during sty Sale actur-	ales Clos stoce e evious erar	sing *Y of fin pro	ield ished	*Percent age of yield	Shortage excess, if any Shortage excess,
bA bB	In the cand by-Raw ma S.No I Finished S.No	products:- aterials: item Name	Uni	Openir stock Unit Op	gPurchases during previous y ening Purch during the previous	the on the prevyear	of the prince assumpti- Saduring during during sty Sale actur-	ales Clos stoce e evious erar	sing *Y of fin pro	ield ished	*Percent age of yield	Shortage excess, if any
bA bB	In the cand by-Raw ma S.No I Nil Finished S.No	products:- aterials: item Name	Uni	Openir stock Unit Op	gPurchases during previous y ening Purch during the previous	the on the prevyear	of the prince assumpti- Saduring during during sty Sale actur-	ales Clos stoce e evious erar	sing *Y of fin pro	ield ished	*Percent age of yield stock	Shortag excess, if any Shortag excess, if any

					ding	Sales dur		Closing		Sh			
				ening Purchas	esQuantity manufactur		ear			ex if			
		1	Unit Op	ening during		3							
	S.No	Item Name	sto	the	- raviou	5							
				previous	vear					_			
		of a domestic com		year	year	ration 1	15-O in t	he follow	ving forms	:-			
				- Jani	ed profits und	ler section .	tax (e) T	otal tax	paid therec	n			
	NII		Latails of t	ax on distribut	nount of	d) Total	Amo	unt	Dates				
2	6 In the case	of a domestic com	pany, details or	of (c) Al	as p	aid thereon			payme	ent			
30	S.No	(a) Total amoun	t (b) Amoun	as reduction	to in								
		of distributed	1 10	milion	115-O(1A)								
		profits	reterion 115-0	(1A) section									
			(i)	(11)		dand as refe	erred to i	n sub-ci	ause (e) o	I			
	1 1		(1)	et in the	nature of div	Idena -							
	Nil	profits er the assessee ha (22) of section 2.1	s received any a	mount in	ing details:-		Date of re	ceipt					
A	(a) Wheth	er the assessee ha	f yes, please furr	nish the t						1-			
	clause	er the assessee ha (22) of section 2.I	f yes, please tur- nount received (i	II K5.)						1			
	SI NO.									F			
2.5	Nil	cost audit was car	rried out			,							
37	wnetner any	Codi mar	L'Cant	ion or disagre	ement on any					1-			
-	If yes give	he details, if any,	of disqualification	dentified by th	e cost audito					1			
	matter/item/s	he details, if any, value/quantity as n	nay be reported/1	ntral Excise A	ct, 1944					1			
20													
30	, medicinary	audit was conductive the details, if any, alue/quantity as n	C diamplificati	on or disagre	ement on any			1	of tov-1.1	Ţ			
-	If yes, give t	he details, if any,	of disqualificati	dentified by the	ne auditor	1994 in rela	tion to v	aluation	or taxable	1			
	matter/item/v	alue/quantity as n	nay be reported in	on 72A of the	Finance Act,					1			
39	Whether any	he details, if any, alue/quantity as n audit was conduct ay be reported/ide	ted under seem	ditor	13.7								
										_			
	If yes, give t	he details, if any,	be reported/i	dentified by th	e auditor	eding previo	ous year:						
	matter/item/v	he details, if any, alue/quantity as m	e profit etc., for	the previous	year and prec	g previous Y	ear						
40	Details regard	ing turnover, gra	ss prom, etc.,		Precedin	5 P							
SI	Particulars	Previous Year					18						
No		19		27537	139		Ties						
	Total turnove			many Cu	1287	100	- 最 18	15 E E	%				
	of the assesse		27537	139 %	The same			2.7					
	Gross profit		65 57	The A	The second	43.			%				
	Turnover	617194	9 27537	139 22.41%	988 a 38	2 14 36							
	Net profit	017194		SPECIFIC STREET	15 10	A. A	188		%				
	Turnover	-	27537	139 %	Selection of the select	ather and							
	Stock-in-		1 70	The second	13	No. of Street, Street, St. Str.							
1/2	Frade	0.00	Total a	Salah Salah Salah	1/2 1/2	E. P. C.			%				
	Turnover			%	\$365 m								
	Material												
100	onsumed/												
1 1 2	inished												
	oods					footured -	reprise	s render	ed)				
g	and dunad	ed to be furnished	for principal ite	ems of goods	raded or mar	iuractured o	nder en	tav law	s other tha	in			
g	and dunad	produced e details required to be furnished for principal items of goods traded or manufactured or services rendered) e details required to be furnished for principal items of goods traded or manufactured or services rendered)											
g pi	roduced details requir	the details of dem	e details required to be furnished for principal items of goods traded or manufactured of services rendered, editables of details of demand raised or refund issued during the previous year under any tax laws other than In Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than In										
g pi	roduced details requir lease furnish	the details of deli	t, 1957 alongwi	Please furnish the details of demand raised of return issued of relevant proceedings tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings [Financial year to Name of other Type (Demand Date of demand Amount Remarks] [Financial year to Name of other Type (Demand Date of demand Amount Remarks]									
g pi	roduced details requir lease furnish	the details of deli	of other Type	(Demand Da	te of deman	d Amount	11						
g pi	roduced details requir lease furnish x Act, 1961 a	nd Wealth tax Ac	of other Type	(Demand Da	te of deman sed/refund	d Amount							
g pi	roduced details requir lease furnish x Act, 1961 a Financia	nd Wealth tax Active year to Name of the Mand/ Tax law	of other Type	(Demand Da Refund rai	te of deman	d Amount				_			
g pi	roduced details requir lease furnish x Act, 1961 a Financia which or	nd Wealth tax Active year to Name of the lates to lates of the lates to lates and lates to lates of the lates	of other Type raised/ receive	(Demand Da Refund rai red) rec	te of deman sed/refund eived				1 (1D0 I	F			
graph (The 41 Plant) ta	roduced details requir lease furnish x Act, 1961 a Financia which or	nd Wealth tax Active year to Name of the lates to lates of the lates to lates and lates to lates of the lates	of other Type raised/ receive	(Demand Da Refund rai red) rec	te of deman sed/refund eived			Form N	No. 61B? I	f			
g pi	roduced details requir lease furnish x Act, 1961 a Financia which c refund re Nil Whether	the details of defind Wealth tax Active remand/ Tax law lates to	of other Type raised/ receive	(Demand Da Refund rai red) rec	te of deman sed/refund eived	or Form No	. 61A or	Form N	No. 61B? I	f			
graph (The 41 Plant) ta	details requirelease furnish x Act, 1961 a Financia which crefund re Nil Whether yes, pleas	the details of defind Mealth tax Act year to Name of the mand/ Tax law lates to he assessee is required for the following the details of definition of of definiti	of other Type raised/receive	(Demand Da Refund rai ed) rec	te of deman sed/refund eived	or Form No	. 61A or	Form	If not, ple	as			
graph (The 41 Plant) ta	roduced details requirelease furnish x Act, 1961 a Financia which corefund re Nil Whether yes, pleas	the details of defining the defining the defining the details of defining the d	of other Type raised/receive	(Demand Da Refund rai rec re	te of deman sed/refund seived Form No.61	or Form No	o. 61A or	Form	If not, ple	as			
graph (The 41 Plant) ta	roduced details requirelease furnish x Act, 1961 a Financia which corefund re Nil Whether yes, pleas SI Incom No.Depart	the details of defining the defining the defining the details of defining the d	of other Type raised/receive	(Demand Da Refund rai ed) rec	te of deman sed/refund seived Form No.61 Date furnishing,	or Form No	o, 61A or	Form	lf not, ple list of the transaction	as ne ne			
graph (The 41 Plant) ta	roduced details requirelease furnish x Act, 1961 a Financia which corefund re Nil Whether yes, pleas SI Incom No Depart	the details of defining the defining the defining the details of defining the defining the defining the defining the details of defining the def	of other Type raised/receive	(Demand Da Refund rai rec re	te of deman sed/refund seived Form No.61	or Form No	o, 61A or	Form	lf not, ple list of the transaction	as ne ne			
graph (The 41 Plant) ta	roduced details requir lease furnish x Act, 1961 a Financia which or refund re Nil Whether yes, pleas SI Incom No.Depart Report Identif	the details of defining the defining the defining the details of defining the defining the defining the defining the details of defining the def	of other Type raised/receive	(Demand Da Refund rai rec re	te of deman sed/refund seived Form No.61 Date furnishing,	or Form No of Whe if cont infor	ether the	e Form about details/	If not, ple list of the transaction are not re	as ne ns			
graph (The 41 Plant) ta	roduced details requirelease furnish x Act, 1961 a Financia which corefund re Nil Whether yes, pleas SI Incom No Depart	the details of defining the defining the defining the details of defining the defining the defining the defining the details of defining the def	of other Type raised/receive	(Demand Da Refund rai rec re	te of deman sed/refund seived Form No.61 Date furnishing,	or Form No of Whe if cont infor all trans	o. 61A or ether the ains rmation	about details/ which	If not, ple list of the transaction are not re	as ne ns			
graph (The 41 Plant) ta	roduced details requir lease furnish x Act, 1961 a Financia which or refund re Nil Whether yes, pleas SI Incom No.Depart Report Identif	the details of defining the defining the defining the details of defining the defining the defining the defining the details of defining the def	of other Type raised/receive	(Demand Da Refund rai rec re	te of deman sed/refund seived Form No.61 Date furnishing,	or Form No of Whe if cont infor all trans are	ether the	about details/ which	If not, ple list of the transaction are not re	ase ne ns			

+ MANDAL

FREDACCO

43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report S1 Whether report has November 1986.	ort as referred No						
	SI Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity or an alternate reporting entity. Name of alternate Date of furnishin reporting entity (if applicable)							
	Nil							
A(c)	If Not due, please enter expected day 22							
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is							
	SI Total amount No.of Expenditure in respect of entities registered under GST Relating to goods or services exempt from GST Expenditure in respect of entities registered under GST Relating to goods or services entities falling under registered entities registered entities registered entities registered under GST Total amount Relating to goods or services exempt from under composition	Expenditure relating to entities not registered under						
	Nil							

Place Date PASCHIM MEDINIPUR

13/10/2018

Name

Address

Membership Number FRN (Firm Registration Number)

T K Mandal

054889

C-1, Bidhannagar, Midnapore, Dist. - Pasch im Medinipur, West Bengal, , Paschim Me dinipur, WEST BENGAL, 721101,

- A	2017/201			
Original	74 4	- A		193
	Original	Original	Original	Original

		-	Date put to		m Point No. 18) Adjustmen	nt on account	of	Total Amount
Description of Block of Assets	Sl.No.	Purchase of	use	1. 1. San P	MODVAT	Exchange Rate Change	Subsidy Grant	
		400		1250	E-			1250
Furnitures &	1	01/08/2017	01/08/2017	1250				
i di mitai es	•							1250
Fittings @ 10%	o P. Eit	tings @ 10%						57213
Total of Furniture	S & FIL	111gs @ 11	26/02/2018	57213				99955
Plant &	•	20/02/2010	20/02/2018	99955		-		296335
Machinery @ 15%		20/02/2010	20/02/2018	296335				453503
	3	20/02/2010	20/02/2018					1997-07/04/05
Total of Plant & N	Tachine	ry @ 15%		44068				44068
		18/02/2018	18/02/2018					9110
Plant &	1	10/02/2010	18/02/2018	9110	(0.10=1.10)			53178
Machinery @ 40%	2	18/02/2018	10,					

D :- (No. 18)	Sl.No. Date of Sale etc. Amount
	SI.No.
Description of Block of Assets	0
Furnitures & Fittings @ 10%	
Total of Furnitures & Fittings @ 10%	



Plant & Machinery @ 15%

	U
Total of Plant & Machinery @ 15%	0
Plant & Machinery @ 40%	
Total of Plant & Machinery @ 40%	



