CA. U. K. Ray Partner M.Com., F.C.A., A.C.S., AIMIA

U.RAY & ASSOCIATES

CHARTERED ACCOUNTANTS

Madhab Bhavan, 4A, Tiljala Road, Ground Floor, Kolkata - 700 D46 Téle 033-2287-3498, 4000-6593, e-mail utpal.ca@gmail.com

CA. G. Ganguli Partner B.Com. (Hons.), F.C.A., A.C.S.

AUDITOR'S REPORT

We have audited the attached Balance Sheet of RAJWADA GROUP, 26, MAHAMAYA MANDIR ROAD, MAHAMAYATALA, GARIA, KOLKATA – 700 084 (PERMANENT ACCOUNT NUMBER: AALFR5460J) as at 31st March, 2016 and also the Profit and Loss Account of the firm for the year ended on that date annexed thereto. These financial statements are the responsibility of the firm. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit include examining, on a test basis, evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the over all financial statements presentation. We believe that our audit provides the reasonable basis for our opinion. So we state that:

- 1> We have obtained all the information and explanation which to best of our knowledge and belief, were necessary for the purpose of our Audit;
- 2> In our opinion, proper books of Account as required by law have been kept by the firm so far as appears from our examination of those books;

The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of account.

For U RAY & ASSOCIATES Chartered Accountants

(CA. U. K. RAY)

Partner

Membership No.: 051530

Firm's Registration No.: 325374E

Place : Kolkata

Dated: 20th August, 2016

M/s. RAJWADA GROUP
26, Mahamaya Mandir Road,
Mahamayatala, Garia, Kolkata - 700 084
Email: acct.rajwada@gmail.com
PAN: AALFR5460J

Computation of Taxable Income for the Assessment year 2016-2017 Relating to the financial year ended on 31st March 2016

Profit & Gains from Business & Profession: Net Profit before appropriation as per Profit & Loss A/c			
Net Profit before appropriation as per Profit & Loss A/c			
			7,762,337.0
Less: Remuneration to Partners (Which ever is lower between 1 & 2):			
1. Remuneration to Partners actually claimed		2,250,000.00	
2. Remuneration to Partners Paid u/s 40(b)(v)			
on first book profit of Rs. 3,00,000/-@90% i.e	270,000.00		
on balance book profit of Rs. 74,62,337/-@60% i.e	4,477,402.00	4,747,402.00	2,250,000.00
			5,512,337.0
Less: Expenses disallowable u/s 40(a)(ia)			-
Less: Brought forward business loss set off			-
Taxable Income			5,512,337.00
Rounded off u/s 288A			5,512,340.0
Rounded off WS 200A			5,512,540.00
Tax thereon @30%		1,653,702.00	
Add: Surcharge @10% on above if net profit above 1 crore			
		1,653,702.00	
Add: Education & Secondary Cess @3% on above		49,611.00	1,703,313.0
Total Tax Payable			1,703,313.0
Add: Interest u/s 234A		47,598.00	
Add: Interest u/s 234B		36,306.00	
Add: Interest u/s 234C		29,353.00	113,257.0
Total Tax & Interest Payable			1,816,570.0
Less: Advance Income Tax		-	
Self Assessment Tax		906,620.00	
TDS receivables on loan interest		46,691.00	
TDS receivables on property brokerage		2,489.00	
TDS receivables on immovable property		860,774.00	1,816,574.0
Tax Payable (+)/Tax Refundable (-)			

For and on behalf of Rajwada Group

(Partner) (Partner))
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Place: Kolkata

Dated: 25th Day of March 2017

RAJWADA GROUP 25, MAHAAMAYA MANDIR ROAD MAHAMAYA, GARIA

Kolkata - 700084 (PERMANENT ACCOUNT NUMBER - AALFR5480J)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2016

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Opening Stocks - at Cost : Stock of Building Materials & Work-in-Progress Add Purchase of various Building Materials Less: Cost of Flats Completed (Building Materials & Incomplete Flats) Cost of Flats Sold	(Ra.) 879008157.00 398934179.00 *277940336.00 79625426.00	1198314910.00 79625426.00	Sale of Flats & Parkings Space Other Income: Booking Cancellation Interest on Loan Brokerage & Commission Extra work on flat bookings Closing Stocks - at Cost: Stock of Building Materials & Work-in-Progress	834321.00 466899.00 24893.00 713618.00	2039931.00 1198314910.00
Bank Charges Salaries & Bonus Audit Fees Tax Audit Fees Bank Interest Telephone & Internet Depreciation Legal & Professional Chargess General Charges Processing Charges Insurance		93118.00 4759654.00 8000.00 7000.00 11045896.00 169670.00 17815976.00 27003.00 238621.00 500421.00 1770901.00			50
Partner's Remuneration : Parveen Agarwal Raj Kumar Agarwal Bikash Agarwal Net Profit (Carried forward to P & L	900000.00 450000.00 900000.00	2250000 00 5512337.00			1322138633.0
Appropriation Account)		1322138633.00	Ø		1322138633.0

P & L APPROPRIATION ACCOUNT - 31/03/2016

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Provision for Taxation		1854000.00	Profit by	The state of	5512337.00
Partner's Share of Profit of					
Parveen Agarwal (40%) Raj Kumar Agarwal (20%) Bikash Agarwal (40%)	1543335.00 771667.00 1543335.00	3858337.00			
		5512337.00		8.	5512337.00

This is the Profit and Loss Account referred to in our report of even date.

for U. Ray & Associates (CA. U.X. Ray)

Partner

Membership Number - 051530

Firm's Registration Number - 325374E

Place Kolkata Dated 20th August, 2016

RAJWADA GROUP 26, MAHAMAYA MANDIR ROAD MAHAMAYATALA, GARIA KOLKATA - 700084

(PERMANENT ACCOUNT NUMBER - AALFR5460J)

BALANCE SHEET AS AT 31ST MARCH, 2016

SOURCES OF FUNDS :	SCHEDULE		01.04.2015
			TO
			31.03.2016
		(Rs.)	(Rs.)
		1	()
Capital Account	A		29224449
Secured Loans	В		235564275
Unsecured Loans	С		157759418
TOTAL:			422548142
APPLICATION OF FUNDS :			
FIXED ASSETS:	D		
Gross Block	-7	145718648	
Less : Adjustments		12766216	
*		132952432	
Less : Depreciation		17815976	115136456
CAPAITAL WORK-IN-PROGRESS	E		71119529
	(1,57)		77770020
INVESTMENTS:	F		
Partners' Current Accounts			20812781
CURRENT ASSETS, LOANS	G		
AND ADVANCES:			
a) Current Assets		1251733863	
b) Loans & Advances		126128240	
		1377862103	
LESS : CURRENT LIABILITIES	н		
AND PROVISIONS:			9
a) Current Liabilities		1153872017	
b) Provisions		8710710	
	1	1162382727	215479376

TOTAL:

422548142

(Partner)

This is the Balance Sheet referred to in our report of even date.

For U. RAY & ASSOCIATES Chartened Accountant

(CA OR Ray) Partner

Membership Number - 051530 Firm's Registration Number - 325374E

Place : Kolkata, Dated : 20th August, 2016

RAJWADA GROUP										
NOTE 1: DEPRECIATION SCHEDULE										
		I	I							
		DATE OF	ADDITION					DEPRECIATION	ON FOR THE	
ASSETS	WDV AS ON 01/04/2015	UPTO 30/09/2015	AFTER 30/09/2015	TOTAL OF ADDITION	ADJUSTMENT (IF ANY)	TOTAL	RATE OF DEPRECIATION	FOR FULL YEAR	FOR HALF YEAR	WDV AS ON 31/03/2016
Computers & Softwares:										
Computers & Printers:										
Desktop Computers	40,924.16	5,985.00	119,863,00	125,848.00	_	166,772.16	0,60	28,145.50	35,958.90	102,667.76
Canon Xerox Machine	52,210.48	-	-	122,040.00	-	52,210.48	0.60	31,326.29	-	20,884.19
Laptop Computers	16,600.00	166,422.00	31,400.00	197,822.00	-	214,422.00	0,60	109,813.20	9,420.00	95,188.80
Scanner HP Scanjet	6,732.80	-	-	-	-	6,732.80	0,60	4,039.68	-	2,693.12
Server Machine	86,693.60	-	_			86,693.60	0.60	52,016.16	-	34,677.44
Teleconnect Intercom	2,880.00	-	-	-	-	2,880.00	0.60	1,728.00	-	1,152.00
Printer DJ 1510 HP	-	-	7,200.00	7,200.00	-	7,200.00	0.60	-	2,160.00	5,040.00
Scanner HP 5000	-	33,075.00	-	33,075.00	-	33,075.00	0.60	19,845.00	-	13,230.00
Total	206,041.04	205,482.00	158,463.00	363,945.00	-	569,986.04		246,913.82	47,538.90	275,533.32
Softwares:		·	·							·
Tally.ERP9 Software	25,040.00	_	_		-	25,040.00	0.60	15,024.00	_	10.016.00
Development Software	131,000.00	10,000.00	_	10,000.00	_	141,000.00	0.60	84,600.00	_	56,400.00
Software	-	193,165.00	_	193,165.00	-	193,165.00	0,60	115,899.00	_	77,266.00
Highrise Software	-	250,000,00	_	250,000.00	-	250,000.00	0.60	150,000,00	-	100,000,00
Total	156,040.00	453,165.00	-	453,165.00	-	609,205.00		365,523.00	-	243,682.00
Furniture & Fixtures:	220,010100	120,200100		,		,		0.00,00000		,
Office Furnitures	91,413.72	2,520.00	1,600.00	4,120.00	-	95,533.72	0.10	9,393,37	80.00	86,060.35
Office Full initial es	71,413.72	2,320.00	1,000.00	4,120.00	-	95,555.12	0.10	9,393.31	80.00	80,000.33
Motor Cars:										
	22 152 550 00	_	_		_	22 152 550 00	0.15	2 222 0 62 50	_	10.020.00 50
Motor Car Aston Martin Volante (WB-20AG-4007) Motor Car Audi A4V (WB-02AD-4141)	22,153,750.00 534,104.38		_			22,153,750.00 534,104.38	0.15	3,323,062.50 80,115.66		18,830,687.50 453,988.72
Motor Car Audi A4V (WB-02AD-4141) Motor Car Audi Q3 (WB-06K-5566)	2.854,653.60			-	-	2,854,653.60	0.15 0.15	428,198.04	-	2,426,455.56
Motor Car Audi Q3 (WB-06K-5566) Motor Car Audi Q7 (WB-02AA-2121)	4,292,733.75	6,021,750.00	-	6,021,750.00	-	10,314,483.75	0.15	1,547,172.56	-	8.767.311.19
Motor Car BMW (WB-06E-4141)	2,456,500.00	2.800.000.00		2,800,000,00	-	5,256,500.00	0.15	788,475.00	-	4,468,025.00
Motor Car Ferari 488 (WB-06M-8488)	2,450,500.00	2,000,000.00	39,000,000,00	39,000,000.00	-	39,000,000.00	0.15	700,475.00	2,925,000.00	36,075,000.00
Motor Car Jaguar/XF (WB-02AE-1122)	4,644,103.56	1,900,000.00	39,000,000.00	1,900,000.00	-	6,544,103.56	0.15	981,615.53	2,923,000.00	5,562,488.03
Motor Car Jazz (WB-06C-7929)	464.046.58	1,200,000.00		1,700,000.00	-	464,046,58	0.15	69,606.99	-	394,439,59
Motor Car Lamborgini/Gallardo (WB-20AG-2345)	20,060,000,00	995,000.00	-	995,000.00	-	21.055.000.00	0.15	3,158,250.00	-	17.896.750.00
Motor Car Porsche 911/Carrera (WB-06L-6911)	15,725,000.00	-	_	-	_	15,725,000.00	0.15	2,358,750.00		13,366,250.00
Motor Car Old Porche	6,468,542.50	-		<u> </u>	5,983,401.81	6,468,542.50	0.15	485,140.69	-	13,300,230.00
Motor Car Mercedez S Class	462,500.00	_	-	-	462,500.00	462,500.00	0.15	-	_	-
Motor Car New Porche	6,021,750.00	_	_	-	6,021,750.00	6,021,750.00	0.15	-	_	-
Total	86,137,684.37	11,716,750,00	39,000,000,00	50,716,750.00	12,467,651.81	136,854,434.37	,,	13,220,386,97	2,925,000.00	108,241,395,59
Motor Cycles:	00,201,00101		2.,,	,,		22 3,02 3,12 312 3			_, _,,,,,,,,,	
Motor Bike Bajaj CT100D (WB-20AS-8974)	_	_	39,000.00	39,000.00	_	39,000.00	0.15	_	2,925.00	36,075,00
Motor Bike Bajaj Discover 100M (WB-20AF-0948)	100,715.00		27,000.00	52,000.00	-	100.715.00	0.15	15,107.25	2,723.00	85,607.75
Motor Bike Bajaj Platina (WB-20AS-9350)	100,713.00	-	53,900.00	53,900.00	_	53,900.00	0.15	13,107.23	4,042.50	49,857.50
Motor Bike Hayabusa (WB-22A-7878)	798,362,50	-	-	-	-	798,362.50	0.15	119,754.38	-,042.50	678,608.13
Motor Bike Hyosung GT250R (WB-07TA-0964)	298,564.46	_	_	-	298,564,46	298,564.46	0.15	-	_	-
Motor Bike Ninia Kawasaki (WB-07C-9787)	173,932.48	_	_	-	250,001110	173,932.48	0.15	26,089,87	-	147,842,61
Motor Bike Honda Shine (WB-20AH-4344)	52,275.00	_	_	-	-	52,275.00	0.15	7,841.25	-	44,433.75
Motor Bike Super Bike BMW (WB-10D-0106E)	1,500,250.00	-	_		-	1,500,250.00	0.15	225,037.50	-	1,275,212.50
Motor Bike Super Bike Kawasaki (WB-20AL-9466)	-,,	672,000.00	-	672,000.00	-	672,000.00	0.15	100,800.00	-	571,200.00
Total	2,924,099.44	672,000.00	92,900.00	764,900.00	298,564.46	3,688,999.44	7,122	494,630.25	6,967.50	2,888,837.23
Office Equipments:		,,,,,,,,		, , , , , , ,	.,			7	,	
Bajaj Gysar	4,696,25	_	_		_	4,696,25	0.15	704.44	_	3,991.81
Builder Hoist	177,495,94				-	177,495,94	0.15	26,624,39		150.871.55
CCTV Camera	37,549.73		23,484.00	23,484.00	-	61,033.73	0.15	5,632.46	1,761.30	53,639.97
Coffee Machine	20,049.37	-	20,707.00	23,464.00	-	20,049.37	0.15	3,007.41	1,701.30	17,041.96
Electrical Equipments	49,899.61	-	-	-	-	49,899.61	0.15	7,484.94	-	42,414.67
Dicerrent Equipments	47,077.01	-		<u>-</u>	·	77,077.01	0.13	7,707.77	•	72,714.07

Electric Vibrator Machine		12,713.66	-	-	-	-	12,713.66	0.15	1,907.05	-	10,806.61
Electrolus Fridge		4,941.90	-	-	-	-	4,941.90	0.15	741.29	-	4,200.62
Inverter Battery		13,869.75	8,800.00	-	8,800.00	-	22,669.75	0.15	3,400.46	-	19,269.29
Hoist Machine		180,625.00			-	-	180,625.00	0.15	27,093.75	-	153,531.25
Mixture Machine		380,035.00				-	380,035.00	0.15	57,005.25	-	323,029.75
Mobile Phone		202,951.72	244,900.00	79,700.00	324,600.00	-	527,551.72	0.15	67,177.76	5,977.50	454,396.46
Samsung Plasma TV		24,203.75			-	-	24,203.75	0.15	3,630.56	-	20,573.19
Sukan Innova Inverter		47,523.00			-	٠	47,523.00	0.15	7,128.45	-	40,394.55
Air Conditioner		125,970.00	-	690,102.00	690,102.00		816,072.00	0.15	18,895.50	51,757.65	745,418.85
Water Dispenser		14,041.79			-	-	14,041.79	0.15	2,106.27	-	11,935.52
Pump Set Greaves		1,190,000.00			-	-	1,190,000.00	0.15	178,500.00	-	1,011,500.00
Water Filter		26,223.75	14,500.00	3,700.00	18,200.00		44,423.75	0.15	6,108.56	277.50	38,037.69
Intercom Telephone		-	-	283,792.00	283,792.00	٠	283,792.00	0.15	-	21,284.40	262,507.60
Micro Oven		-	-	17,800.00	17,800.00	٠	17,800.00	0.15	-	1,335.00	16,465.00
	Total	2,512,790.22	268,200.00	1,098,578.00	1,366,778.00	٠	3,879,568.22		417,148.53	82,393.35	3,380,026.34
Jewellery & Ornaments		20,922.00			-	٠	20,922.00	•	-	-	20,922.00
						-					-
Grand	Total	92,048,990.79	13,318,117.00	40,351,541.00	53,669,658.00	12,766,216.27	145,718,648.79		14,753,995.94	3,061,979.75	115,136,456.82

M/s. RAJWADA GROUP

26, Mahamaya Mandir Road Mahamayatala, Garia Kolkata-700 084 PAN: AALFR5460J

PARTNER'S CAPITAL ACCOUNT

SCHEDULE - A

1. Rajendra Kumar Agarwal Balance as per last account	(Deceased) :	mount (Rs.)	01/04/2015 TO 31/03/2016 Amount (Rs.) 7,301,956.00
Add : Remuneration Add : Share of Profit			-
Loos - Drowings			7,301,956.00
Less : Drawings	Total (A) :>	<u> </u>	514,178.00 6,787,778.00
2. Parveen Agarwal :			
Balance as per last account	t		5,931,956.00
Add: Remuneration (40%)			900,000.00
Add: Share of Profit (40%)			1,543,335.00
			8,375,291.00
Less : Drawings	Total (D)		514,178.00
	Total (B) :>		7,861,113.00
3. Bikash Agarwal :			
Balance as per last account	t		6,156,956.00
Add : Remuneration (40%)			900,000.00
Add : Share of Profit (40%)			1,543,335.00
Loos - Drowings			8,600,291.00
Less : Drawings	Total (C):>		514,178.00 8,086,113.00
	Total (C)>	-	0,000,113.00
4. Raj Kumar Agarwal (Dece	ased)		
Balance as per last account	t e e e e e e e e e e e e e e e e e e e		5,781,956.00
Add: Remuneration (20%)			450,000.00
Add : Share of Profit (20%)			771,667.00
			7,003,623.00
Less : Drawings			514,178.00
	Total (D) :>	_	6,489,445.00
	TOTAL (A + B+C+D) :>	_	29,224,449.00

SECURED LOANS

SCHEDULE - B

	Amount (Rs.)	Amount (Rs.)
Secured Loan : Bank Loans		235,564,275.00
(agaisnt Hypothecation of Stocks of Building Maaterials and Work-in-Progress- incomplete Flats)		
Total :>		235,564,275.00
UNSECURED LOANS		SCHEDULE - C
	Amount (Rs.)	Amount (Rs.)
<u>Unsecured Loan :</u> Unsecured Loans (From various Parties) [Annexure enclosed]		157,759,418.00
Total :>		157,759,418.00
CAPITAL WORK-IN-PROGRESS		SCHEDULE - E
	Amount (Rs.)	Amount (Rs.)
<u>Capital Work-in-Progress :</u> (i) Rajwada Developers Pvt. Ltd.	33,019,885.00	
(ii) Office/Flat in Bengal Ambuja Housing	38,099,644.00	71,119,529.00
Total :>		71,119,529.00

<u>INVESTMENTS</u> <u>SCHEDULE - F</u>

		Amount (Rs.)	Amount (Rs.)
Partner's Current Account: (i) Parveen Agarwal (ii) Raj Kumar Agarwal (Deceased) (iii) Bikash Agarwal		9,566,675.00 1,188,397.00 10,057,709.00	20,812,781.00
Total	:>		20,812,781.00
CURRENT ASSETS, LOA	NS AND ADVANCES		SCHEDULE - G
A. <u>CURRENT ASSETS</u> :		Amount (Rs.)	Amount (Rs.)
Stock of Building Materials & Work-in-Progress - (Valued & Certified by the Partners)	at Cost		1,198,314,910.00
2. Tax Deducted at Source from various Parties			578,792.00
Cash in hand (As cerfified by the Partners)			32,641,936.00
4. Cash at Bank Balance (Kolkata): (i) Axis Bank Ltd. Current Account 11 Nos. (As per Copy Enclosed)		18,003,787.00	
(ii) HDFC Bank Ltd. Current Account 7 Nos. (As per Copy Enclosed)		2,176,889.00	
(iii) ICICI Bank Ltd. Narendrapur Branch, Kolkata Current Account No. 264105000042		1,590.00	
(iv) IndusInd Bank, Upper Wood Street Branch, Ko Current Account No. 201000016781	olkata	4,704.00	
(v) State Bank of India, Naktala Branch, Kollkata Current Account No. 35536346871		11,255.00	20,198,225.00
TOTAL	:(A):>		1,251,733,863.00
B. <u>LOANS & ADVANCES</u> : (i) Loans (Unsecured and Considered Goods) Advance to Suppliers Other Advances			118,286,049.00 5,045,388.00
(ii) Taxations : Advance Tax & TDS (F.Y. 2014-15) Advance Tax & TDS (F.Y. 2015-16)			1,883,989.00 912,814.00
TOTAL	:(B):>		126,128,240.00
TOTAL	:(A+B):>		1,377,862,103.00

CURRENT LIABILITIES AND PROVISIONS

SCHEDULE - E

	Amount (Rs.)	Amount (Rs.)
A. <u>CURRENT LIABILITIES</u> :		
Sundry Creditors :		
for Goods		45,296,751.00
for Expenses (Other Liabilities) :		
(i) Duties & Taxes	2,208,910.00	
(ii) Audit Fees (F.Y. 2015-16)	8,000.00	
(iii) Tax Audit Fees (F.Y. 2015-16)	7,000.00	
(iv) Mr.Rajendra Kumar Agarwal's Current A/c (Deceased)(v) Others	9,781,587.00 3,065.00	12,008,562.00
(v) Others	3,005.00	12,000,302.00
Advances for Purchase of Flats & Others	1,096,366,704.00	
TOTAL:(A):>	_ 	1,153,672,017.00
B. <u>PROVISIONS</u> :	_	
Provision for Income Tax (F.Y. 2014-2015)	7,056,710.00	
Provision for Income Tax (F.Y. 2015-2016)	1,654,000.00	8,710,710.00
TOTAL:(B):>		8,710,710.00
TOTAL:(A+B):>	<u> </u>	1,162,382,727.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

	Name									PAN		
	RA	JWADA GROUP							AALFR5460J			
THE	Flat	/Door/Block No		Name Of Pren	Name Of Premises/Building/Village					Form No. which		
NANI NIC	WI	NDSOR GREEN API	PARTMEN'	Г 26 МАНАМАУ	A MANDI	R ROAD			has been electronically ITR-5			
VTIO TRO ION	Roa	d/Street/Post Office		Area/Locality				tra	ansmit			
PERSONAL INFORMATIONAND THE DATE OF ELECTRONIC TRANSMISSION	MA	HAMAYA TALA		GARIA	GARIA					Status Firm		
AL IN E O FRAJ	Tov	wn/City/District		State	State Pin			A	adhaa	ar Numb	er	
RSONA DAT	KOLKATA			WEST BENGA	L		700084					
PI	Des	ignation of AO(Wa	rd/Circle)	WARD 10(4)	RD 10(4)				Original or Revised ORIGINAL			
	E-fi	ling Acknowledgem	ent Number	6904024812503	17			Date(DD/	/MM/Y	YYY)	25-03-2017	
	1	1 Gross total income							1		5512337	
	2	Deductions under Cha	apter-VI-A	A S					2		0	
	3	Total Income							3		5512340	
OME	3a	Current Year loss, if a	ny	W 37	interes out				3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	_	- VIVO	32		7		4		1703313	
MPUTATION OF INC AND TAX THEREON	5	Interest payable		OMETAX	DEPARTN	No.			5		113257	
ON TH	6	Total tax and interest							6		1816570	
'ATI TAX	7	Taxes Paid		ince Tax	7a			0	_			
IPUI ND			b TDS		7b		90)9954	_			
CON			c TCS		7c			0	_			
				Assessment Tax	7d	906620			1_ 1			
	e Total Taxes Paid (7a+7b+7c +7d)							7e		1816574		
	8	Tax Payable (6-7e)							8		0	
	9	Refund (7e-6)	 		i				9		0	
	10	Exempt Income		Agriculture Others					10			
				Onicis								

This return has been digitally signed by B	BIKASH AGARAWAL	in the capacity of	PARTNER
having PAN AHAPA8484B from IP	Address 110.227.88.179 on 25-03-2017 at 1	KOLKATA	<u> </u>
Dsc Sl No & issuer 2176130843661655305C	CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O	=Sify Technologies Lir	nited,C=IN



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name RAJWADA GROUP PAN AALFR5460J

Form No 3CB Assessment Year 2016

e-Filing Acknowledgement Number 689071391240317 Date of e-Filing 24/03/2017

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt

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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 2016 and the Profit and loss account for the period beginning from 2 015-04-01 to ending on 2016-03-31 attached herewith, of RAJWADA GROUP WINDSOR GREEN, 26 MAHAMAYA MA NDIR ROAD, MAHAMAYATALA, KOLKATA, WEST BENGAL, 700084 AALFR5460J, [mention name and address of the assessee with permanent account number]
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at WINDSOR GREEN, 26 MAHAMAYA MANDIR ROAD, MAHAMAYATALA, KOLKATA-700084, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016; 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualification No.	Гуре	Observations/Qualifications	
	KOLKATA 20/08/2016	Name Membership Number FRN (Firm Registration Number) Address	UTPAL KUMAR RAY 051530 325374E BF - 210, SALTLAKE CITY, SECTOR I, , KOLKATA, WEST BENGAL, 700064

FORM NO. 3CD

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

1		of the assessee	RAJWADA GROUP					
2	Addre	ss	WINDSOR GREEN, 26 MAHAMAYA MA AMAYATALA, , KOLKATA, WEST BENG					
3	Perma	nent Account Number (PAN)	AALFR5460J					
4	Wheth	er the assessee is liable to pay indirect tax like excise	No					
		service tax, sales tax, customs duty,etc. if yes, please						
		n the registration number or any other identification						
		er allotted for the same						
	Sl No.	Type	Registration Number					
5	Status		Firm					
6	~	us year from	2015-04-01 to 2016-03-31					
7		sment Year	2016-17					
8	Indica	te the relevant clause of section 44AB under which the	audit has been conducted					
	Sl	Relevant clause of section 44AB under which the audit	t has been conducted					
	No.							
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in bus						
9		f firm or Association of Persons, indicate names of par		os. In case				
		of AOP, whether shares of members are indeterminate of	36.70	D C C1 : D :				
	Name		CC 30.	Profit Sharing Ratio				
	DATEN	NDRA KUMAR AGARWAL	5.5.30	(%) 0				
		EEN AGARWAL	V. U.	40				
		SH AGARWAL	LCAI	40				
		UMAR AGARWAL	1117	20				
9		f there is any change in the partners or members or is	n their profit sharing ratio since the last of	late of the No				
		preceding year, the particulars of such change.						
	Date o	f change Name of Partner/Member Type of C						
			sharing profit					
		To the state of th	ratio Sharing Ratio					
10	a N	Nature of business or profession (if more than one busin		revious vear nature				
		of every business or profession).	ioso er protession in curricu en during ine p	To vious your, nature				
	Sector		Sub Sector	Code				
	Builde		Property Developers	0403				
10	b I	f there is any change in the nature of business or profes	sion, the particulars of such change	No				
	Busine	ess Sector	SubSector	Code				
	Nil		111111111111111111111111111111111111111					
11		Whether books of accounts are prescribed under section	44AA, if yes, list of books so prescribed	No				
11		prescribed	which the healts of accounts are light (In a	bl C				
111		List of books of account maintained and the address at ware maintained in a computer system, mention the books						
		accounts are not kept at one location, please furnish the a						
	1 1	maintained at each location.) Same as 11(a) above						
		maintained Address Line 1 Address 1	Line 2 City or Town or State	PinCode				
			District					
11	c I	List of books of account and nature of relevant documer	nts examined. Same as 11(b) above	<u> </u>				
	Books	Examined						
12	1	er the profit and loss account includes any profits and gain						
	1	at and the relevant section (44AD, 44AE, 44AF, 44B, 44AF, 44B, 44AF, 44AF, 44B, 44AF, 44AF	4BB, 44BBA, 44BBB, Chapter XII-G, Firs	t Schedule				
		other relevant section).						
	Section	n		Amount				
13	Nil	Method of accounting employed in the previous year	Cash system					
13		Whether there has been any change in the method of acc	I control of the cont	nnloved in No				
13		he immediately preceding previous year.	counting employed vis-a-vis the method en	ipioyou iii 110				
13		f answer to (b) above is in the affirmative, give details	of such change, and the effect thereof on the	he profit or loss.				
1	Particu	1,7	<u> </u>	crease in profit(Rs.)				
13		Details of deviation, if any, in the method of accounting	2 , ,	A \ /				
	1 1	standards prescribed under section 145 and the effect the						

		culars									in profit(Rs	.) Decreus	e in profit(Rs.)
	a					osing stock e							
14	b						of valuat	ion presc	ribed und	er section 14	5A, and the	e effect there	of on No
		the pro	ofit c	or los	s, please fu	ırnish:							
	Partio	culars								Increase i	in profit(Rs	.) Decrease	e in profit(Rs.)
15	Give	the fol	lowi	ng pa	articulars o	f the capital	asset con	verted in	to stock-ir	n-trade			
					oital asset					b) Date	of (c)	Cost of (d)	Amount at
	,	•		1						cquisition	` '	` ′	nich the asset
										1	1		converted into
													ck-in trade
	Nil												
16		unts no	ot cre	dited	to the pro	fit and loss a	account. b	eing:-			-		
16						ne scope of s							
10	-	Descri			S Within ti	ie seepe or s	20					Amount	
		Nil	рио									7 Hillount	
16	h		rofor	ma c	redits dray	vhacks refu	nd of duty	of custor	ns or exci	se or service t	tax or refur	nd of sales tax	or value added
10	0												varue added
		tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Amount											
16	0		•		na agganta	d during the	provious	voor				Amount	
10	C				ns accepted	a during the	previous	yeai				A	
		Descri Nil	ipuo	11								Amount	
1.6	4	1	tha:-	itorr	of income		_	-					
16	u				or income	- 1	3	-8	200			A :	
		Descri	ptio	11		15	- Partie	3	13/			Amount	
1.0		Nil	.1		if or	111	A STATE		11.3				
16	e	Capita			11 any	///	V COL	11.514	- (1)				
		Descri	iptio	n	/	V		1200		jt		Amount	
17	3371	Nil	1 1	1.		t at in ton	.C 1 1			3. 14 8. 35 C		1	-1 11
1 /										o in section 4			alue adopted or
										46 8			
	Detai		OI A	Aaare	ess Line	Address Lir	ne City/I	own	State	Pincod			Value adopted
	prope	erty	1		11/	<u> </u>	Neg Page	वसके	- 4	all			or assessed or
10			0.1			171	- 1 ×		4			rued	assessable
18				preci	ation allov	vable as per	the Incon	ne-tax Ac	et, 1961 ir	respect of e	ach asset of	block of as	sets, as the case
		be, in t		ol.	<u> </u>	11.11	14 45	71. ".	<u> </u>			15	
	Desc	ript-	Rate		Opening	11/1/2		Addition	/ /			s Depreciation	
	Desc	ript- of	Rate depr	ecia		Purchase	MOD-	Change	Subsidy		(C)	Allowable	Down Value
	Desci ion Block	ript- of k of	Rate depr tion	ecia- (In		Purchase Value (1)	MOD- -VAT	Change in Rate	Subsidy	Value of	(C)		Down Value at the end of
	Descrion Block Asset	ript- of k of ts/	Rate depr tion Perc	ecia- (In ent-			MOD-	Change in Rate of Ex-	Subsidy	Value of Purchases	(C)	Allowable	Down Value at the end of the year
	Descrion Block Asset Class	of k of ts/ s of	Rate depr tion	ecia- (In ent-			MOD- -VAT (2)	Change in Rate of Ex- change	Subsidy	Value of Purchases (B)	(C)	Allowable	Down Value at the end of
	Descrion Block Asset Class Asset	ript- of k of ts/ s of	Rate depr tion Perc age)	ecia- (In ent-	WDV (A)	Value (1)	MOD- -VAT (2)	Change in Rate of Exchange (3)	Subsidy, Grant (4)	Value of Purchases (B) (1+2+3+4)	(C)	Allowable (D)	Down Value at the end of the year (A+B-C-D)
	Descrion Block Asset Class Asset	ript- of k of ts/ s of ts itures	Rate depr tion Perc	ecia- (In ent-			MOD- -VAT (2)	Change in Rate of Ex- change	Subsidy	Value of Purchases (B)	(C)	Allowable	Down Value at the end of the year
	Descrion Block Asset Class Asset Furni & Fi	ript- of k of ts/ s of ts itures ittings	Rate depr tion Perc age)	ecia- (In ent-	WDV (A)	Value (1)	MOD- -VAT (2)	Change in Rate of Exchange (3)	Subsidy, Grant (4)	Value of Purchases (B) (1+2+3+4)	(C)	Allowable (D)	Down Value at the end of the year (A+B-C-D)
	Descrion Block Asser Class Asser Furni & Fi @ 10	of k of ts/s of ts itures ittings	Rate depr tion Perc age)	ecia- (In ent-	95534	Value (1) 0	MODVAT (2)	Change in Rate of Exchange (3)	Subsidy, Grant (4)	Value of Purchases (B) (1+2+3+4) 0	(C) 0	Allowable (D)	Down Value at the end of the year (A+B-C-D)
	Descrion Block Asser Class Asser Furni & Fi @ 10	ript- of k of ts/ s of ts itures ittings %	Rate depr tion Perc age)	ecia- (In ent-	WDV (A)	Value (1) 0	MOD- -VAT (2)	Change in Rate of Exchange (3)	Subsidy, Grant (4)	Value of Purchases (B) (1+2+3+4)	(C)	Allowable (D)	Down Value at the end of the year (A+B-C-D)
	Descrion Block Asset Class Asset Furni & Fi @ 10' Plant Mach	ript- of k of tts/ s of tts itures ittings % : & aninery	Rate depr tion Perc age)	ecia- (In ent-	95534	Value (1) 0	MODVAT (2)	Change in Rate of Exchange (3)	Subsidy, Grant (4)	Value of Purchases (B) (1+2+3+4) 0	(C) 0	Allowable (D)	Down Value at the end of the year (A+B-C-D)
	Descrion Block Asser Class Asser Furni & Fi @ 10	ript- of k of tts/ s of tts itures ittings % & whinery %	Rate depr tion Perc age)	ecia- (In ent-	95534	Value (1) 0	MODVAT (2)	Change in Rate of Exchange (3)	Subsidy, Grant (4)	Value of Purchases (B) (1+2+3+4) 0	(C) 0	Allowable (D)	Down Value at the end of the year (A+B-C-D)
	Descrion Block Asser Class Asser Furni & Fi @ 10' Plant Mach @ 15' Plant	ript- of k of tts/ s of tts itures ittings % & whinery %	Rate deprition Percage)	ecia- (In ent-	95534 131677707	Value (1) 0 0	MODVAT (2)	Change in Rate of Exchange (3)	Grant (4)	Value of Purchases (B) (1+2+3+4) 0	(C) 0	Allowable (D) 9473 17146526	Down Value at the end of the year (A+B-C-D) 86061
	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60	ript- of k of ts/ s of ts itures ittings % i & aninery % i & aninery %	Rate deprition Perc age)	recia- (In ent-	95534 131677707 1179191	Value (1) 0 0 0	MODVAT (2) 0 0	Change in Rate of Exchange (3)	Grant (4) 0 0	Value of Purchases (B) (1+2+3+4) 0 0	(C) 0 0	Allowable (D) 9473 17146526 659977	Down Value at the end of the year (A+B-C-D) 86061
	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For	ript- of k of ts/ s of ts itures ittings % t & ninery % t & ninery % Additi	Rate deprition Percage) 10% 60% on al	(In ent-	95534 131677707 1179191	Value (1) 0 0 tails refer A	MODVAT (2) 0 0	Change in Rate of Exchange (3)	Grant (4) 0 0	Value of Purchases (B) (1+2+3+4) 0	(C) 0 0	Allowable (D) 9473 17146526 659977	Down Value at the end of the year (A+B-C-D) 86061 114531181
19	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For	ript- of k of ts/ s of ts itures ittings % t & ninery % t & ninery % Additi	Rate deprition Percage) 10% 60% on al	(In ent-	95534 131677707 1179191 eduction Decunder section	Value (1) 0 0 tails refer Actions:	MODVAT (2) 0 0 ddition an	Change in Rate of Exchange (3)	Grant (4) 0 0 on Detail	Value of Purchases (B) (1+2+3+4) 0 0	(C) 0 0 End of the l	Allowable (D) 9473 17146526 659977	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214
19	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For	ript- of k of ts/ s of ts itures ittings % & hinery %	Rate deprition Percage) 10% 60% on al	(In ent-	95534 131677707 1179191 eduction Deunder secti	Value (1) 0 0 etails refer Actions:	MODVAT (2) 0 0 ddition an	Change in Rate of Exchange (3) 0	Grant (4) 0 0 on Detail	Value of Purchases (B) (1+2+3+4) 0 0 0 Tables At the	(C) 0 End of the I	Allowable (D) 9473 17146526 659977 Page e Income-tax	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214
19	Descrion Block Asset Class Asset Furni & Fi @ 10' Plant Mach @ 15' Plant Mach @ 60' * For	ript- of k of ts/ s of ts itures ittings % & hinery %	Rate deprition Percage) 10% 60% on al	(In ent-	95534 131677707 1179191 eduction Deunder section properties of the properties of	Value (1) 0 0 etails refer Actions: count debite fit and	MODVAT (2) 0 0 ddition an and to Am loss also	Change in Rate of Exchange (3) 0 d Deduction	Grant (4) 0 0 on Detail	Value of Purchases (B) (1+2+3+4) 0 0 Tables At the sper the provons, if any sp	0 End of the l	Allowable (D) 9473 17146526 659977 Page e Income-taxer the releva	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and nt 14provisions
19	Descrion Block Asset Class Asset Furni & Fi @ 10' Plant Mach @ 15' Plant Mach @ 60' * For	ript- of k of ts/ s of ts itures ittings % & hinery %	Rate deprition Percage) 10% 60% on al	(In ent-	95534 131677707 1179191 eduction Deunder section properties of the properties of	Value (1) 0 0 etails refer Actions:	MODVAT (2) 0 0 ddition an also of In	Change in Rate of Exchange (3) 0 d Deduction ounts adro fulfils the nome-ta	Grant (4) 0 on Detail nissible as the condition of the	Value of Purchases (B) (1+2+3+4) 0 Tables At the s per the provons, if any sp 51 or Income-	0 End of the l	Allowable (D) 9473 17146526 659977 Page e Income-taxer the releva	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214
19	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For Amo	ript- of k of ts/ s of ts itures ittings % & hinery %	Rate deprition Percage) 10% 60% on al	(In ent-	95534 131677707 1179191 eduction Deunder section properties of the properties of	Value (1) 0 0 etails refer Actions: count debite fit and	MODVAT (2) 0 0 ddition an also of In	Change in Rate of Exchange (3) 0 d Deduction ounts adro fulfils the nome-ta	Grant (4) 0 on Detail nissible as the condition of the	Value of Purchases (B) (1+2+3+4) 0 0 Tables At the sper the provons, if any sp	0 End of the l	Allowable (D) 9473 17146526 659977 Page e Income-taxer the releva	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and nt 14provisions
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19	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For Amo Section	ript- of k of ts/ s of ts itures ittings % * & hinery % - Additi- unts adoon	Rate deprition Percage) 10% 60% um pricipal percage pe	In ent-	95534 131677707 1179191 Eduction Decunder section according to an employee an employee an employee an employee an employee according to a cordinate accordinate accordinat	Value (1) 0 0 tails refer Adons: count debite fit and ount oyee as bone	MODVAT (2) 0 0 ddition an also of In circ	Change in Rate of Exchange (3) 0 0 d Deduction ounts adro fulfils the neome-taular, etc.,	O O O Detail on issible as the condition of the condition	Value of Purchases (B) (1+2+3+4) 0 0 0 Tables At the s per the provons, if any sp of or Incomethis behalf.	(C) 0 End of the l visions of th ecified und- tax Rules, 1	Allowable (D) 9473 17146526 659977 Page e Income-tager the releval 962 or any of the seleval points of th	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and nt 14provisions
	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For Amo Section	ript- of k of ts/ s of ts itures ittings % * & hinery % - Additi- unts adoon	Rate deprition Percage) 10% 60% um pricipal percage pe	In ent-	95534 131677707 1179191 Eduction Decunder section according to an employee an employee an employee an employee an employee according to a cordinate accordinate accordinat	Value (1) 0 0 tails refer Actions: count debite fit and ount	MODVAT (2) 0 0 ddition an also of In circ	Change in Rate of Exchange (3) 0 0 d Deduction ounts adro fulfils the neome-taular, etc.,	O O O Detail on issible as the condition of the condition	Value of Purchases (B) (1+2+3+4) 0 0 0 Tables At the s per the provons, if any sp of or Incomethis behalf.	(C) 0 End of the l visions of th ecified und- tax Rules, 1	Allowable (D) 9473 17146526 659977 Page e Income-tager the releval 962 or any of the seleval points of th	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and int 14provisions ther guidelines,
	Descrion Block Asset Class Asset Furni & Fi @ 10 Plant Mach @ 15 Plant Mach @ 60 * For Amo Section	ript- of k of ts/ s of ts itures ittings % * & hinery % - Additi- unts adoon	Rate deprition Percage) 10% 60% on an Imiss	nd Desible	95534 131677707 1179191 Eduction Decunder section according to an employee an employee an employee an employee an employee according to a cordinate accordinate accordinat	Value (1) 0 0 tails refer Adons: count debite fit and ount oyee as bone	MODVAT (2) 0 0 ddition an also of In circ	Change in Rate of Exchange (3) 0 0 d Deduction ounts adro fulfils the neome-taular, etc.,	O O O Detail on issible as the condition of the condition	Value of Purchases (B) (1+2+3+4) 0 0 0 Tables At the s per the provons, if any sp of or Incomethis behalf.	(C) 0 End of the l visions of th ecified und- tax Rules, 1	Allowable (D) 9473 17146526 659977 Page e Income-tager the releval 962 or any of the seleval points of th	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and int 14provisions ther guidelines,
	Descrion Block Asset Class Asset Furni & Fi @ 10' Plant Mach @ 60' * For Amo Section	ript- of k of ts/ s of ts itures ittings % & hinery % - Addition on Any s to him Description	Rate deprivation Perc age) 10% 60% on all miss	nd Desible	95534 131677707 1179191 Eduction Deunder section pro accompacts of divides	Value (1) 0 0 tails refer Adons: count debite fit and count oyee as born ind. [Section	MODVAT (2) 0 0 ddition an ed to Am loss also of In circ us or com 36(1)(ii)]	Change in Rate of Exchange (3) 0 0 d Deduction ounts adro fulfils the necome-taular, etc., amission in the control of the c	Subsidy, Grant (4) 0 0 on Detail nissible as the condition of the cond	Value of Purchases (B) (1+2+3+4) 0 0 0 Tables At the s per the provons, if any sp of or Incomethis behalf.	(C) 0 End of the large of the ecified under tax Rules, large where such	Allowable (D) 9473 17146526 659977 Page e Income-tager the releval 962 or any of sum was other was other than the sum was of	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and int 14provisions ther guidelines,
20	Descrion Block Asset Class Asset Furni & Fi @ 10' Plant Mach @ 60' * For Amo Section	ript- of k of ts/ s of ts itures ittings % & hinery % - Addition on Any s to him Description	Rate deprition Percage) 10% 60% on all miss	and Desible	95534 131677707 1179191 Eduction Deunder section pro accompacts of divides	Value (1) 0 0 tails refer Adons: count debite fit and count oyee as born ind. [Section]	MODVAT (2) 0 0 ddition an ed to Am loss also of In circ us or com 36(1)(ii)]	Change in Rate of Exchange (3) 0 0 d Deduction ounts adro fulfils the neome-tacular, etc., amission in the control of the c	Subsidy, Grant (4) 0 0 on Detail nissible as the condition of the cond	Value of Purchases (B) (1+2+3+4) 0 0 0 Tables At the sper the provons, if any specific or Incomethis behalf.	(C) 0 End of the large of the ecified under tax Rules, large where such	Allowable (D) 9473 17146526 659977 Page e Income-tager the releval 962 or any of sum was other was other than the sum was of	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and and 14provisions ther guidelines, herwise payable
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20	Descrion Block Asset Class Asset Furni & Fi @ 10' Plant Mach @ 60' * For Amo Section	ript- of k of ts/ s of ts/ s of ts/ itures ittings/ % & hinery/ % Additional addon Any s to him Description	Rate deprition Percage) 10% 60% on all miss	and Desible	95534 131677707 1179191 Eduction Deunder section pro accompacts of divides	Value (1) 0 0 tails refer Adons: count debite fit and count oyee as born ind. [Section]	MODVAT (2) 0 0 ddition an ed to Am loss also of In circ us or com 36(1)(ii)]	Change in Rate of Exchange (3) 0 0 d Deducti ounts adro fulfils the neome-tacular, etc., mission to the control of the con	O O O O O O O O O O O O O O O O O O O	Value of Purchases (B) (1+2+3+4) 0 Tables At the s per the provons, if any sp of or Incomethis behalf. es rendered, v B as referred to Due date	O End of the I risions of the ecified undertax Rules, 1 where such to in section to for The	Allowable (D) 9473 17146526 659977 Page e Income-taxer the releval 962 or any of the releval 962 or any of the releval 136(1)(va): actual The	Down Value at the end of the year (A+B-C-D) 86061 114531181 519214 A Act, 1961 and nt 14provisions ther guidelines, nerwise payable actual date
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21	a	Please fur advertiser				ınts de	bited	to the p	rofit an	d loss acc	count, bei	ng in t	he natu	ire of	capital	, personal,
		Capital ex														
		Particular										Am	nount in	Rs.		
	1	Personal e		ıre												
		Particular	•									Am	nount in	Rs.		
	1	Advertise	ment exp	enditur	e in any	souve	nir, bro	ochure,	ract, pa	mphlet or	r the like p	oublish	ed by a	politi	ical par	ty
		Particular						-					nount in			-
	1	Expenditu	ire incuri	ed at cl	ubs bein	g entra	nce fe	es and s	ubscrip	tions						
		Particular	S												Am	ount in Rs.
		Expenditu	ire incuri	ed at cl	ubs bein	g cost	for clu	ıb servi	es and	facilities	used.					
		Particular	S									Am	ount in	Rs.		
		Expenditu	ire by wa	y of per	nalty or	fine for	r viola	tion of a	ny law	for the tin	me being	force				
		Particular	S	-							-	Am	ount in	Rs.		
		Expenditu	ire by wa	y of any	y other p	enalty	or fin	e not co	vered al	oove						
		Particular	S									Am	ount in	Rs.		
		Expenditu	ire incuri	ed for a	ny purp	ose wh	ich is	an offer	ce or w	hich is pr	rohibited b	y law				
		Particular	s									Am	ount in	Rs.		
(b)) Amo	unts inadn	nissible u	nder sec	ction 40	(a):-										
	(i) as	payment t	o non-re	sident re	eferred t	o in su	b-clau	se (i)								
		(A) Detai	ls of pay	ment on	which t	ax is n	ot ded	ucted:								
		Date	of Amo	ount o	f Natur	e o	Nam	ne of the	PAN	of A	Address	Ad	dress	C	ity o	Pincode
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					KI	6			avalia	E 10 101					istrict	
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be	fore th	ne expiry o								100						
			of Amou	0.000	1		3 724 10	TERM T			Address		ity	or Pi	incode	Amount
		payment	paym	ent p	ayment	the	paye			ine 1	Line 2		own	or		of tax
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(11)) as pa	yment refe					सम्बद्धाः	। वस्पतः	_	199						
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		Date of					of the	24.1	of Ad	dress Lin	e 1 Addre		-		n Pinc	ode
		payment		payme	nt	payee	_ 6	the .	1-34		Line 2	2	or Dis	trict		
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_		(D) D.4-:		w_{\sim}	1.1.1	4 1	1	avaliab				14	. C 41.	. 1	1-4	:C1:
		(B) Detai	ls of pay	ment or	which	tax ha	s been	deduct	ed but I	nas not be	een paid c	n or b	efore th	e due	date s	pecified in
_		sub- section	-								Tay	ln:				
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		on the basis of the ex									es
		red to in section 40A									
		e bank draft If not,		n the details	s of amou	int deemed to be	the profits an	id gai	ins of business of	or	
_	profe	ssion under section		0014	D	NT C.1		1,	.	Ц.	
		Date Of Payment	Payment	Of Amoun	it in Rs	Name of the pa	yee]	Permanent Number of the		ee, if
(-)	D	-: C	C	11 1- 1	1	40 A (7)		1	available	_	
		sion for payment of					1 (0)				
		sum paid by the asseculars of any liabilit			nowable	under section 40F	4(9)				
(g		Nature Of Liability		ent nature			Amount in R				
(h)		unt of deduction ina		amma of anot	ion 14A i	n roomaat af tha a			in relation to inc	oma	which
		form part of the tot		cillis of sect	1011 14A 1	ii respect of the e.	xpenditure met	umcu	in relation to inc	OHIC	WIIICII
		Nature Of Liability	7				Amount in R	s.			
		ınt inadmissible und									
22	Amo 2006	unt of interest inadr	missible under	section 23	of the Mi	cro, Small and M	edium Enterpr	ises I	Development Ac	t,	
23	Partic	culars of any payme	ent made to per	rsons specif	ied under	section 40A(2)(b).		,		
		e of Related Person					Nature	of	Payment Made(Amou	unt)
24	Amo	unts deemed to be p	rofits and gair	ıs under sec	 tion 32 A (C or 33AB or 33A	trasaction		<u>.</u>		
27	Section		ription	is under see	1011 3271	2 01 33/ 1D 01 33/	Amc	nint			
	Nil	on Deser	aption	1900			7 11110	Juiit			
25	Any	amount of profit cha	argeable to tax	under secti	on 41 and	l computation the	reof.				
		e of Person	Amount of in		Section		otion of Transa	ction	Computation	if an	ny
	Nil		1.1			101					•
		In respect of any su									
26	(i)A	pre-existed on the	first day of the	e previous y	ear but w	as not allowed in	the assessmen	it of a	nny preceding pr	eviou	s year
26	(*) (A	and was :-	1,8								
26	(i)(A		ing the previou	is year	No	tuma a C li alailita			A	4	
		Section Nil	- 171/	1200	INa	ture of liability			Amor	ınt	
26	(i)(A		during the pre	vious vear		L		-			
20	(1)(21	Section	during the pre	vious yeur	Na	ture of liability			Amo	ınt	
		Nil	1		EGI II.	ture of maomity			71110	*****	
26	(i)B	was incurred in the	previous year	and was		25	177				
	(i)(B)				urnishing	the return of inco	ome of the prev	vious	year under secti	on 13	9(1)
		Section	CULI	State of	Na	ture of liability			Amo	ınt	
		Nil		CIAX	nFi	11/1/					
26	(i)(B)		on or before th	ne aforesaid							
		Section			Na	ture of liability			Amor	ınt	
(C		Nil		. 1.	l n t						
1 '		hether sales tax, cu	•	•							
		r indirect tax, levy, on the profit and loss a		etc., is passe	u						
	a	Amount of Central		Tay Credits	y availed o		ng the previous	c vear	r and its treatmen	t No	
2 /	a	in profit and loss a								11 110	,
		CENVAT	Amo		. co carrarrig	, contrar varacin	data ran erea	1100 111	Treatment in	 Profit	t and
		0211111	1 11110						Loss/Accounts	1 1011	· unic
		Opening Balance									
		CENVAT Availed									
		CENVAT Utilized									
		Closing/Outstandin	ng								
		Balance									
27	b	Particulars of incor			period cr	edited or debited	to the profit an	nd los			
		Туре	Parti	culars		Amount			Prior period	to	which
									,	in	уууу-
								У	yformat)		
1	1	Nil									
20	XX71	than dumina 41	riong 41.	0.000.000 - 1.	a mass:	d oner man 1	aina alaar C		monry 4 1 1.	_	
28		ther during the prev									
28	comp	ther during the prevoany in which the prevented to in section 56(ublic are subst								

29	Whet	person from		if compa which receive	shares ed	y consider	ation fo	Receive or issue of sl	d co	onsidera aid ch exce	share	e of the
	mark	Name of the perso								of F		et
		consideration receiv				,		conside			alue of t	
		shares						receive	d	sł	nares	
-		Nil										1
30		ils of any amount bo						iding intere	st on the	amount	borrowed)	No
	repai	d,otherwise than three Name of PAN or	f Address	Address		State		lamount :	Date of	Amou	nt Amou	nt Date
		the the	Line 1	Line 2	Town or			borrowed			repaid	
		person person, i from available whom	f		District					includ interes	ing	Repaymo
		amount borrowed										
		or repaid										
		on hundi										
		Nil		182		103		1		1		
31	a	Particulars of each		osit in an a	mount exce	eding the l	imit spe	ecified in se	ection 269	9SS take	en or accep	ted during
		the previous year :- Name of the ler		ddrass of	the lender	or Dorme	nont	Amount o	f Whath	m Movi	mum	Whether
		depositor		epositor	the lender	Accou	30,35.		the loa	- 1		the loan
			- ///	- P		Numb	1.1.3.1	deposit	or		anding in	
			471			availa			r deposit		account at	
			X.X	- 4		with		accepted	was	1 -	ime during	
			1876		224 2001 20010		ee) of	ſ	squarec		previous	taken or
			199		सम्बद्धाना वस्यतः	the	lender the		up during	year		accepted otherwise
			1/7	160 1		depos			the			than by
			18	B. W	र महार	depos			previou	ıs		an
		\		41.30		Q 29			year	7		account
		//	1/_ T	1				II_{IB}		N.		payee
			1177			-	cMi					bank
			140734			- 4 17	7 7 7 7					cheque
			201	7FTA	VPE	DAR						
			VCO!	ETA	X DE	PAT						or
				TE TA	X DE	PAR						account
				ETA	X DE	PAN						1
				ETA	X DE	PAN						account payee
		Nil										account payee bank draft
		Nil particulars need not be	be given ir				y, a ban	nking comp	any or a	corpora	tion establ	account payee bank draft
Cei	ntral,S	Nil Particulars need not l State or Provincial A	be given ir	n case of a	Governmen	nt Compan						account payee bank draft
	ntral,S	Nil particulars need not l State or Provincial A Particulars of each i	be given ir	n case of a	Governmen	nt Compan						account payee bank draft
Cei	ntral,S b	Nil Particulars need not l State or Provincial A	pe given ir	n case of a	Governmen leposit in an	nt Compan	xceedin		specified	in section		account payee bank draft
Cei	ntral,S b	Nil particulars need not lead to the previous year:	pe given ir	of loan or d	Governmen leposit in an	nt Company	xceedin nent int	g the limit	specified f Maxim	in section	Whether repayme	account payee bank draft ished by a ade during
Cei	ntral,S b	Nil particulars need not lead to the previous year:	pe given ir	of loan or d	Governmen leposit in an	nt Company n amount ex Perma Accou	nent int er(if	g the limit	specified f Maxim amount outstan	in section	Whether repaymen made	account payee bank draft ished by a ade during the nt was otherwise
Cei	ntral,S b	Nil particulars need not lead to the previous year:	pe given ir	of loan or d	Governmen leposit in an	nt Company n amount ex Perma Accou Numb availa	nnent int er(if ble	Amount o	specified f Maxim amount outstan the acc	in section um ding in count a	Whether repaymen made t than by	account payee bank draft ished by a ade during the nt was otherwise account
Cei	ntral,S b	Nil particulars need not lead to the previous year:	pe given ir	of loan or d	Governmen leposit in an	Perma Accou Numb availa with	nent int er(if ble the	Amount o	f Maxim amount outstan the acc any tim	in section um ding in count a ne during	Whether repayment made t than by g payee co	account payee bank draft ished by a ade during the nt was otherwise account cheque or
Cei	ntral,S b	Nil particulars need not lead to the previous year:	pe given ir	of loan or d	Governmen leposit in an	Perma Accou Numb availa with assess	nent int per(if ble the tee)of	Amount o	f Maxim amount outstan the acc any time	in section um ding in count a ne during	Whether repayme made t than by payee cos account	account payee bank draft ished by a ade during the nt was otherwise account theque or payee
Cei	ntral,S b	Nil particulars need not lead to the previous year:	pe given ir	of loan or d	Governmen leposit in an	Perma Accou Numb availa with	nent int per(if ble the tee)of	Amount o	f Maxim amount outstan the acc any tim	in section um ding in count a ne during	Whether repayment made t than by g payee co	account payee bank draft ished by a ade during the nt was otherwise account theque or payee
Cei	ntral,S	Nil particulars need not lestate or Provincial A Particulars of each in the previous year:- Name of the payee	pe given in act) repayment	of loan or d	Governmen leposit in ar ne payee	Perma Accou Numb availa with assess the pa	ment int per(if ble the pee) of yee	Amount o the repayment	f Maxim amount outstan the acc any tim the year	um ding in count and during previou	Whether repayme made t than by payee cost account bank dra	account payee bank draft ished by a ade during the nt was otherwise account cheque or payee ft
Cer 31	ntral,S	Nil Particulars need not lestate or Provincial A Particulars of each in the previous year: Name of the payee	pe given in act) repayment A	of loan or d	Governmen leposit in ar ne payee	Perma Accou Numb availa with assess the pa	ment int per(if ble the ee)of yee	Amount of the repayment	f Maxim amount outstan the accuracy time the year	in section um ding in count a de during previou	Whether repayme made than by payee count bank dra	account payee bank draft ished by a ade during the nt was otherwise account theque or payee ft
31 31	b c	Nil articulars need not lestate or Provincial A Particulars of each in the previous year: Name of the payee Nil Whether the taking drawn on a bank or documents.	be given ir.ct) repayment A or acceptinaccount pa	of loan or deaddress of the	Governmen leposit in an ne payee eposit, or re raft based o	Perma Accou Numb availa with assess the pa	nent int wer(if ble the ee)of yee	Amount of the repayment me were man of books of	f Maxim amount outstan the acc any time the year ade by account	um ding in count and de during previou	Whether repaymen made t than by payee c account bank dra	account payee bank draft ished by a ade during the nt was otherwise account theque or payee ft Not Applicable
31 No	te: (T	Nil Particulars need not be State or Provincial A Particulars of each in the previous year: Name of the payee Nil Whether the taking drawn on a bank or documents. he particulars (i) to	or acceptinaccount pa	of loan or deaddress of the agree bank dead comm	Governmen leposit in an he payee eposit, or re raft based o	Perma Accou Numb availa with assess the pa	ment int er(if ble the ee)of yee fthe sarnination not be	Amount of the repayment me were man of books of given in the	f Maxim amount outstan the acc any time the year ade by accord account the case of	um ding in count and during previou	Whether repaymen made t than by payee c account bank dra	account payee bank draft ished by a ade during the nt was otherwise account theque or payee ft Not Applicable ny loan or
31 No dep	c cosit tr	Nil articulars need not lestate or Provincial A Particulars of each if the previous year: Name of the payee Nil Whether the taking drawn on a bank or documents. he particulars (i) to aken or accepted fro	or acceptinaccount pa	of loan or deaddress of the agree bank dead comm	Governmen leposit in an he payee eposit, or re raft based o	Perma Accou Numb availa with assess the pa	ment int er(if ble the ee)of yee fthe sarnination not be	Amount of the repayment me were man of books of given in the	f Maxim amount outstan the acc any time the year ade by accord account the case of	um ding in count and during previou	Whether repayment made than by payee constant drawyee cheque are relevant.	account payee bank draft ished by a ade during the nt was otherwise account theque or payee ft Not Applicable ny loan or
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		Assessment Year	Nat	ture of ic	oss/allowanc		int Amoun		U/S an	id Rer	narks	
						as return	as ed assesse	Date				
		Nil				return	ed dssesse	<u>u</u>				
32		Whether a change incurred prior to the	e previou	us year c	annot be all	owed to be	carried forv	ward in ter	ms of sect	tion 79).	s Not Applica
32	c	Whether the assess		curred a	ny speculati	on loss ref	erred to in s	ection 73	during the	previo	ous year.	No
		If yes, please furnish details below										
32	d	Whether the assess during the previous		ncurred	any loss ref	erred to in	section 73	A in respe	ect of any	specif	ied busines	s No
		If yes, please furnish of the same			-							
32	e	In case of a compan as referred in expla				ne company	is deemed t	to be carry	ing on a sp	eculat	tion busines	s
		If yes, please furnish	n the deta	ails of sp		if any						
33	Secti	incurred during the ion-wise details of de			admissible u	nder Chapt	er VIA or C	hanter III ((Section 10	OA. Se	ction 10AA) No
	Secti		Amo		<u> </u>	naci chapt	or virior es	napter iii	(Section 1)	<i>311, 50</i>		.) 110
34	Nil	Whether the assess	ee is rea	uired to	deduct or co	allect tax a	s ner the nro	visions of	f Chanter	XVII_I	R or Chante	r No
,	ti	XVII-BB, if yes ple	ease furn	nish		Jireet tax a	s per the pre					
		Tax Section deduction		ture of ment	Total amount of	Total	Total		t of Total	nt on	Amount of	Amount of tax
		and	pay	inent	payment	0 7	which tax				deducted	deducted
		collection		N .	or receipt		was	or	was		or	or
		Account	1/2	1	P/2003/2/2/2		deducted	collecte			collected	collected
		Number (TAN)	- XX		nature	be deducted	or collected	out of (6	or collec		on (8)	not deposited
		(TAN)	- 1/1/		specified in column	0.131 (8	at		at less			deposited to the
			- 144		(3)	collected	specified	1	specif			credit o
			- 13.7		(3)	out of (4)	rate out o	f	rate o			the
			566	(A	語がは割		(5)	1	(7)	ut or		Central
			- 11	No.	663	1 13	(3)		(//			Governm
			. 3	Met T	20787 mm	Se 18. 17.	1/35	1.0	73			out of (6
				1114	S. 7 "IS	M 1.	3//		/ L	ألزامين	+	,
	19	Nil			20-0	-732	7	1				and (8)
34	b	Whether the assess	ee has fu	ırnished	the stateme	nt of tax de	educted or ta	ax collecte	ed within t	he pre	scribed tim	e Not
		If not, please furnis				_ 4	of Mi			-		Applica
		Tax deduction	Type of	Form	Due da						t of tax	
					furnishing		٠,				nformation	
		and collection				11	furnished	transactio	ns which a	ire req	uired to be:	
		Account Number				11	Turingriou			•		reported
		Account Number (TAN)		4_			101.110.1100					reported
34	c	Account Number (TAN)	ee is liab	ole to pa	v interest un		1					
34	c	Account Number (TAN)	ee is liab	ole to pa	y interest un		1					
34	c	Account Number (TAN) Nil Whether the assessed Tax deduction and		1 .	ount Amoun	der section	201(1A) or	section 20		yes, pl	ease furnish	Not
34	С	Account Number (TAN) Nil Whether the assessed		1 .	ount Amoun under	der section	201(1A) or	section 20	06C(7).If y	yes, pl	ease furnish	Not
34	С	Account Number (TAN) Nil Whether the assessed Tax deduction and		1 .	ount Amoun under 201(1A	der section at of interest section 2)/206C(7)	201(1A) or	section 20	06C(7).If y	yes, pl	ease furnish	Not
34	С	Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN)		1 .	ount Amoun under	der section at of interest section 2)/206C(7)	201(1A) or erest Amountain	section 20	06C(7).If y	yes, pl	ease furnish	Not
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil	collection	on Acco	ount Amoun under 201(1A payable	der section at of inte sec a)/206C(7)	201(1A) or erest Amount is	section 20	Dates o	yes, pl	ease furnish	Not
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection (2)/206C(7)	201(1A) or erest Amountation is	section 20	Dates o	yes, ploof payn	ease furnish	Not Applica
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection 2)/206C(7) The details of the control of the co	201(1A) or erest Amountion is f prinicipal in pening	section 20 nt items of g	Dates of coods trade	yes, ploof payn	ease furnish	Not Applica Shortag
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection 2)/206C(7) The details of the control of the co	201(1A) or erest Amount is frincipal in pening ock	section 20 Int Items of g	Dates of Dates of Oods trade Sales during	yes, ploof payn	ease furnish	Not Applica Shortag excess,
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection 2)/206C(7) The details of the control of the co	201(1A) or erest Amount is frincipal in pening ock	section 20 Int Items of g Purchases during	Dates of Dat	yes, ploof payn	ease furnish	Not Applica Shortag
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection 2)/206C(7) The details of the control of the co	201(1A) or erest Amountion is f prinicipal is pening ock	section 20 Int Items of g Purchases during the	Dates of Dat	yes, ploof payn	ease furnish	Not Applica Shortag excess,
		Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection 2)/206C(7) The details of the control of the co	201(1A) or erest Amountion is frincipal in pening ock	section 20 Int Items of general seeduring the previous	Dates of Dat	yes, ploof paym	ease furnish	Not Applica Shortag excess,
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35	а	Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade Item Name Nil In the case of a man	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection A)/206C(7) E Ve details o St	201(1A) or erest Amountion is frincipal in pening ock	section 20 Int Items of gereates during the previous year	Dates of Dat	yes, ploof paymed	ease furnishment	Shortag excess, if any
35	a	Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade Item Name Nil In the case of a man and by-products:-	collection	on Acco	ount Amoun under 201(1A payable	der section It of intersection A)/206C(7) E Ve details o St	201(1A) or erest Amountion is frincipal in pening ock	section 20 Int Items of gereates during the previous year	Dates of Dat	yes, ploof paymed	ease furnishment	Shortag excess, if any
335 35	а	Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade Item Name Nil In the case of a man and by-products:- Raw materials:	collection	cern, giv	punt Amoun under 201(1A payable re quantitative rm, give qua	der section It of interest section A)/206C(7) Eve details of the section of th	201(1A) or erest Amountation is frincipal is pening ock	section 20 nt items of g Purchases during the previous year	Dates of Dat	yes, ploof paymed d Closin	ease furnishment ng stock	Shortag excess, if any
35	a	Account Number (TAN) Nil Whether the assessor Tax deduction and Number (TAN) Nil In the case of a trad Item Name Nil In the case of a man and by-products:- Raw materials:	collection	cern, giv	punt Amoun under 201(1A payable re quantitativern, give qua	der section It of interest section It of interest section Section 1 Ve details of interest section 1 It of interest section 1 sec	201(1A) or erest Amountation is frincipal is pening ock	section 20 nt items of g Purchases during the previous year orincipal it	Dates of Dates of Dates of Dates of Closing	yes, ploof paymod d Closin	ease furnishment ng stock rials, finishe	Shortag excess, if any
35	a	Account Number (TAN) Nil Whether the assessed Tax deduction and Number (TAN) Nil In the case of a trade Item Name Nil In the case of a man and by-products:- Raw materials:	ding cond	cern, giv	punt Amoun under 201(1A payable re quantitativern, give qua	der section It of interest section A)/206C(7) Eve details of the section of th	201(1A) or erest Amountion is f prinicipal in pening ock tails of the prinicipal in during	section 20 nt items of g Purchases during the previous year orincipal it	Dates of Dates of Dates of Dates of Closing	yes, ploof paymed d Closin	ease furnishment ng stock rials, finishe	Shortag excess, if any

							the previous year	previous year		finished products		
	Nil			I		L	•		1	1.		
35 bl	B Finished	products:										
	Item Nan	ne	Unit	Opening stock	Purchase the previ			Sales du previous		Closing s	stock	Shortage excess, if any
	NIST						year					
35 bo	Nil C By produ											
33 00			TT *.		D 1		0 1:1	0 1 1	•	l cı	. 1	Los .
	Item Nan	ne	Unit	stock	the previ			previous		Closing s	STOCK	Shortage excess, if any
	Nil											
36 In	the case of a	domestic	compan	y, details	of tax on	distribute	d profits unde	er section	115-O in	the follow	ing fori	ns :-
	of di profits			n as to in 115-	reduction referred section O(1A)(ii	to in 115-	(d) Total tax thereon	x paid Ar	nount	Da	ites of p	payment
	Nil			BH		79	117.0					1=
37 W	hether any c	ost audit v	vas carrie	ed out	48		14.70					Not
			/	1/			11.11					Applical
If	yes, give the	e details, i	if any, of	f disquali	fication o	r disagree	ment on any					
m	natter/item/va	lue/quanti	ty as may	be repor	ted/identi	fied by the	cost auditor					
	hether any a											Not
	incomer any a	udit was c	on did to			2.101.00	.,, .,					Applical
If	yes, give the	. dataila i	f any of	f diagnali	fication o	n diagana	mant an any	7	-			Арриса
				t aisquaii	neation o	r disagree	ment on any	/				
m				No.	4 /4 4		44 17 17					
						ified by the					=	
	atter/item/va/ /hether any a							.994 in re	elation to	valuation o	of taxal	ole Not
39 W		udit was	conducte	d under s	section 72	A of the l		994 in re	elation to	valuation o	of taxal	ole Not Applical
39 W se	Whether any a ervices as may	udit was o	conducte ted/ident	d under s	section 72 he auditor	A of the l	Finance Act,1	994 in re	elation to	valuation o	of taxal	
39 W se	Thether any a ervices as may yes, give the	udit was or y be reported details, i	conducte ted/ident if any, of	d under s ified by the f disquali	section 72 he auditor fication o	A of the l	Finance Act, 1	994 in re	elation to	valuation (of taxal	
89 W se If m	Whether any a ervices as may yes, give the natter/item/va	udit was or be reported details, in lue/quanti	conducte ted/ident if any, of ty as may	d under sified by the disquality be reported.	section 72 he auditor fication or rted/ident	A of the large of	Finance Act, I ment on any e auditor		1	7	of taxal	
89 W se If m 40 D	Thether any a ervices as may yes, give the natter/item/va letails regardi	udit was of y be reported details, in lue/quanting turnovo	conducte ted/ident if any, of ty as may er, gross	d under sified by the disquality be reported.	section 72 he auditor fication or rted/ident	A of the large of	Finance Act, I ment on any e auditor year and preco	eding prev	vious year	7	of taxal	
39 W se If m 40 D	Whether any a crivices as magary sees, give the natter/item/va letails regardiarticulars	udit was or be reported details, in lue/quanti	conducte ted/ident if any, of ty as may er, gross	d under sified by the disquality be reported.	section 72 he auditor fication or rted/ident	A of the lar disagree ified by the previous y	ment on any e auditor rear and preceding	eding prev	vious year	7	of taxal	Applical
39 W see If m 40 D No Pa	Whether any a cervices as may be yes, give the catter/item/va cetails regardiarticulars otal turnover	udit was of y be reported details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross	d under sified by the disquality be reported.	section 72 he auditor fication or rted/ident	A of the large of	ment on any e auditor rear and preceding	eding prev	vious year	7	of taxal	
39 W se If m 40 D No Pa	Whether any a cervices as may a veryices as may yes, give the atter/item/va vertails regardiarticulars otal turnover f the assessee	udit was of y be reported details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross	d under s ified by the f disquali y be report profit, etc	section 72 he auditor fication o rted/identic., for the	A of the large r disagree ified by the previous y	ment on any e auditor rear and preceding	eding previous	vious year 3 Year	7		95799185
se se If m Ho D No Pa of	Whether any a cervices as may be yes, give the catter/item/va cetails regardiarticulars otal turnover	udit was of y be reported details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross	d under s ified by the f disquali y be report profit, etc	section 72 he auditor fication or rted/ident	A of the large r disagree ified by the previous y	ment on any e auditor rear and preceding	eding prev	vious year 3 Year	7		95799185
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39 W se If m 40 D No Pa of of G The C No Pa Of Of C No Pa Of Of Of Of Of Of Of O	Whether any a ervices as may a ervices as may a ervices as may a ervices as may a ervice as expected articulars of the assessee eross profit / urnover et profit /	udit was of y be reported details, is lue/quanting turnover Previous	conducte ted/ident if any, of ty as may er, gross Year	d under sified by the fidisquality be reported profit, etc.	section 72 he auditor fication o rted/identic., for the	A of the large of	ment on any e auditor /ear and preceding 23	eding previous	vious year s Year	7	23.479	95799185
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39 W se If m 40 D No Pa of O G To To If St St St St St St St S	Whether any a ervices as may a ervice as regardianticulars otal turnover f the assessee eross profit / urnover fet profit / urnover tock-in-	udit was of y be reported the details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross Year	d under s ified by t f disquali y be repor profit, eta	section 72 he auditor fication o rted/ident: c., for the	A of the large of	ment on any e auditor /ear and preceding //23	eding previous	vious year 3 Year	95799185	23.479	95799185 %
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Section	Whether any a ervices as may a ervices as ervices ervices profit / urnover ervices	udit was of y be reported the details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross Year 0	d under s ified by t f disquali y be repor profit, eta	section 72 he auditor fication o rted/ident: c., for the	r disagree ified by the previous y 1238237 0.00%	ment on any e auditor /ear and preceding //23	eding previous 2 previous 22488358	vious year 3 Year	95799185 95799185	23.479	95799185 %
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Section Sect	Whether any a ervices as may a vervices as may a vervices as may a vervices, give the atter/item/va vertails regardificationars otal turnover of the assessee tross profit / urnover vervices in vervices in vervices and vervices / urnover verv	udit was of y be reported the details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross Year 0	d under s ified by t f disquali y be repor profit, eta	section 72 he auditor fication o rted/ident: c., for the	A of the large of	ment on any e auditor /ear and preceding //23	eding previous 2 previous 22488358	vious year 3 Year	95799185 95799185	23.47° 19.19° 909.10°	95799185 %
Section Sect	Whether any a ervices as may a ervices as ervices or a turnover of the assessee ervices profit / urnover teck-in-rade / urnover detection detection ervices ervice	udit was of y be reported the details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross Year 0	d under s ified by t f disquali y be repor profit, eta	section 72 he auditor fication o rted/ident: c., for the	A of the large of	ment on any e auditor /ear and preceding //23	eding previous 2 previous 22488358	vious year 3 Year	95799185 95799185	23.47° 19.19° 909.10°	95799185 %
39 W	Whether any a ervices as may a vervices as may a vervices as may a vervices, give the atter/item/va vertails regardificationars otal turnover of the assessee tross profit / urnover vervices in vervices in vervices and vervices / urnover verv	udit was of y be reported the details, is lue/quanting turnoved. Previous	conducte ted/ident if any, of ty as may er, gross Year 0	d under s ified by t f disquali y be repor profit, eta	section 72 he auditor fication o rted/ident: c., for the	A of the large of	ment on any e auditor /ear and preceding //23	eding previous 2 previous 22488358	vious year 3 Year	95799185 95799185	23.47° 19.19° 909.10°	95799185
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Form Filing Details	
Revision/Original	Original

			Additio	on Details(Fr	om Point No. 18)			
Description of	Sl.No.	Date of	Date put to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Furnitures &			•	•	•	•	•	
Fittings @ 10%								
Total of Furniture	s & Fit	tings @ 10%						0
Plant &								
Machinery @ 15%								
Total of Plant & N	Iachine	ry @ 15%	163	200	36			0
Plant &			10		11.00			
Machinery @ 60%		//	T 63	Military.	1901			
Total of Plant & N	Tachine	ery @ 60%	7 618		177			0

Deduction Details(From Point No. 18)	33 / M
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Furnitures & Fittings @ 10%	
Total of Furnitures & Fittings @ 10%	0
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	0
Plant & Machinery @ 60%	TO A DELIVE,
Total of Plant & Machinery @ 60%	0

सम्बन्धाः नगतेः