TAXAUDIT REPORT U/S 44AB OF INCOMETAX ACT

M/S NILIMA CONSTRUCTION (Prop. Gautam Bhattacharya)

FOR THE FINANCIAL YEAR 2017-18.

DAYANIDHI & ASSOCIATES CHARTERED ACCOUNTANTS

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

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	G	AUTAM BHATTA	CHARYA				AGEPB8	150E
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CTRC	Ro	oad/Street/Post Offic		Area/Locality			transmitted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	Rocky To	ARUNAMOYEE GI	IAT ROAD	DHARAPAR	A Maria	Spin Are	Status In	dividual
TE C	To	wn/City/District	Kale Town	State	Ass You	Pin/ZipCode	Aadhaar N	umber/Enrollment II
ERSON		OLKATA		WEST BENG	GAL	700082	XXXX XXX	XX 9742
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	E-f	iling Acknowledge	ment Number	125731171170	0818	Date(I	DD/MM/YYYY) 17-08-2018
	1	Gross total income	TET M	E STATE OF THE STA	Part of the Part o	A 7 Facility of the Section 1	1	1151679
	2	Deductions under (Chapter-VI-A	1	W. V.	and the state of the state of	2	185000
	3	Total Income	7	1 6	ALL IN		3	966680
INCOME	3a	Current Year loss, i	f any	17	15 A		3a	0
ON	4	Net tax payable	Spranne.	The Same of the same	Marine Marine Company		4	109011
N OF INC	5	Interest and Fee Pay	yable	TA TA	(DEPARTME	A CONTRACTOR OF THE PROPERTY O	5	7125
ON TE	6	Total tax, interest ar	nd Fee payable	The same of the sa	Access of the second	The second second	6	116136
TATIC	7	Taxes Paid	a Advance	Tax	7a	0		
COMPUTATION OF AND TAX THER			b TDS		7b	38034		
8	+11		· c TCS	1 1 1 1	7c	0		
B 5	6 1		C Section School Section (Co.	essment Tax	7d	78100		
20,00	8	Tax Payable (6-7e		ces Paid (7a+7b+7	c +7d)		7e	116134
		2 S 1000 I	;)			and the second	8	X
3	9	Refund (7e-6)	1	4 14		MIN 1780 ATT	9	4 Thomas - 1 p = 0 ***
	10	Exempt Income		riculture ners	Ten II	0	10	0

This return has been digitally signed by GAUTAM BHATTACHARYA	in the capacity of Self	75 No. 6
having PAN AGEPB8150E from IP Address 42.110.164.27 on 17-08-2018	at KOLKATA	
Dsc SI No & issuer 2339673388584341498CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=	=Sub-CA,O=Sify Technologies Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S NILIMA CONSTRUCTION (Prop. Gautam Bhattacharya)

Balance Sheet as at 31st March - 2018

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
	-		Fixed Assets		
Capital Account			Land & Building		3,63,070.00
As Per Last A/C		97,47,278.80			
Add: Income for the year			Furniture & Fixtures	7,121.00	
577 8970 80	W =		Less:Depreciation	712.00	6,409.00
Less : Drawings	Poly Income	2,34,666.64			
		106,64,290.52	Motor Car	4,76,051.00	
2 Augustus and Manager and			Less:Depreciation	71,408.00	4,04,643.00
Secured Loan			A STATE OF THE STA		
Bank Overdraft from SBI Muc	chipara, Br.	15,94,208.86	Investment		
Car Loan - From SBI, Muchip	ara Branch	2,73,811.00	KVB		40,000.00
Mortgage Loan-Karur Vysya	Bank Ltd	27,05,600.55	NSC		84,000.00
			Accrued Interest on NSC		28,454.00
Current Liabilities			Accrued Interest on KVB	100	32,481.00
Advance from Customer		29,29,842.56	Current Assets & Deposit		
Liability of Land Owners			Stock in Trade		87,58,825.00
Liability for Expenses			(As certified by proprietor)		1770.4300.4300.4000.4000.400
Sundry Creditors for Goods		12,95,500.00	Sundry Debtors		72,50,000.00
			Commission Receivable		44,010.00
			Advance for Project		
			Recurring Deposit (SBI)		15,43,628,00 35,000.00
			Cash & Bank Balance		35,000.00
			Cash in hand		33,175.64
					55,175.64
			Cash at Bank		
			Fixed Deposit -With SBI.		28,63,788.00
			SBI - MIS Deposit		12,00,000.00
			Accrued Interest SBI		2,16,250.55
			Fixed Deposit- IOB		1,56,000.00
		, m 4	Accrued Interest - IOB		27,162.00
			SBI - Savings Account	7	1,43,833.71
		9.0	Bank of Baroda-Savings Acco	ount	46,330.68
		- 12	Bandhan Bank (Current Accord	unt)	1,62,752.39
***			Karur Vysya Bank (Current Ac	count)	11,440.52
		234,51,253.49			34,51,253.49
1-7-			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	1,51,200.43

In terms of our report of even date annexed herewith.

For Dayanidhi & Associates

Chartered Accountants FRN 326057E

> (Dayanidhi Das) Partner M.No 064313

Dated this 10th day of August 2018.

For NILIMA CONSTRUCTION

Proprietor

Proprietor

M/S NILIMA CONSTRUCTION

(Prop. Gautam Bhattacharya)

Profit & Loss Account for the year ended 31st March 2018

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening WIP	144,50,000.00	By Sales	187,38,000.00
To Purchases	82,01,149.31	By Closing Stock	87,58,825.00
To Soil Test Expenses	10,000.00	By Interest on fixed deposit	2,70,169.52
To Labour Charges	27,07,000.00	By Interest on monthly scheme	77,832.00
To Salary	2,15,000.00	By Interest on Savings Account	15,984.00
To Business Promotion Expenses	93,050.00	By Interest on NSC	7,300.00
To Computor Expenses	12,000.00	By Interest on KVB	3,500.00
To Electricity Charges	21,500.00	By Commission	39,581.00
To Donation & Subscription	68,250.00	by commission	55,55155
To Printing & Staitonery	25,300.00		
To Staff Welfare Expenses	45,600.00		Marie Low
To Interest on Overdraft	4,93,513.30		
To Interest on Car Loan	27,325.00		
To Bank charges & Commission	3,055.43		
To Travelling & Conveyance	73,405.00		
To Telephone Expenses	45,500.00		
To Professional Fee	27,000.00		
To Audit Fee	15,000.00		
To Brokerage & Commission	1,00,000.00		
To Motor Car Expenses	36,530.12		
To Misc. Expenses	17,155.00	The state of the s	
To Depreciation	72,120.00		
To Net Profit c/d	11,51,678.36	and the second second second second	
	279,11,131.52		279,11,131.52

In terms of our report of even date annexed herewith.

For Dayanidhi & Associates

Chartered Accountants FRN 326057E

> (Dayanidhi Das) Partner

M.No 064313 Dated this 10th day of August 2018. For NILIMA CONSTRUCTION

Proprietor

Proprietor

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 <u>Profit and loss account</u> for the period beginning from 2 017-04-01 to ending on 2018-03-31 attached herewith, of Gautam <u>Bhattacharya (Prop. Nilima Construction)</u> 246, Karunamo yeeghat Road, Haridevpur, Kolkata, WEST BENGAL, 700082 AGEPB8150E.
- 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 246, Karunamoyeeghat Road, Haridevpur, kolkata 700082, 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 Qur knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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:-

g1 10 ···		
SI Qualific No.	cation Type	Observations/Qualifications
Place	Kolkata	Name DAYANIDHI DAS
Date	10/08/2018	Membership Number 064313 FRN (Firm Registration Number) 326057E
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19:		TBENGAL, 700082
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FORM NO. 3CD

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

1	Nan	ne of the assessee				ВНАТТА	CHARYA (P	ROP. NILIM	IA CONSTRU
2	Add	ress			CTION) 246. KARU	INAMOYEE	GHAT ROA	D, HARIDE	VPUR, KOLK
2	I.D.					T BENGAL			
3	Pern	nanent Account Number	er (PAN)		AGEPB815	50E			
14	duty	ther the assessee is lia	ible to pay indirect ta	x like excise	No				
	furni	, service tax, sales tax	c, customs duty,etc. i	f yes, please					
	num	ish the registration nu ber allotted for the sam	iniber or any other	identification					
	SI	Type	ic		Daniete	ration Numb	vor.		
	No.	- 5 pc			Registi	ation Nume	CI		
5	Statu	18			Individual				
6	Prev	ious year from		ALTONOMIC PROPERTY.	Date of the state	to 2018-03-3	1		
7		ssment Year			2018-19				
8	Indic	cate the relevant clause	of section 44AB und			en conducte	d		
152	SI	Relevant clause of s	ection 44AB under w	hich the audit	has been co	onducted			
	No.			1.00				V	
-	1	Clause 44AB(a)-Tota	l sales/turnover/gross	receipts in bus	iness exceed	ing specified	limits		
9	a	If firm or Association	of Persons, indicate	names of part	ners/membe	ers and their	profit shari	ng ratios. In	case
-	27	of AOP, whether shar	res of members are in	determinate of	unknown '	7	STEEL STEEL STEEL		
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10	a	Nature of business or	profession (if more th	an one busine		ssion is carr	ied on durin	g the previo	us year, nature
		of every business or p	rofession).	मूला "	Market Branch Branch			313	TR 10
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4		accounts are not kept a	t one location, please	furnish the add	dresses of lo	ocations alor	ig with the d	etails of boo	ks of accounts
		maintained at each loc	ation.) Same as 11(a)	above					and or decoding
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		answer to	(d) abo	e is in th	e affirmat	ive, giv	e details	of such ac	djustments.		-	
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	0		Payment	0				Number of	the payee,
Lev	0,0							available	
1)	B) On the basis	s of the ϵ	examination	of books of	account and othe	r relevant docume	nts/evidence,	whether the pay	ment Yes
1.0	sterred to In Se	ection 40	UA(3A) read	d with rule 6	DD were made h	v account navec c	beane drawn	on a bank or ac	count
p:	ayee bank dra	ft If no	nlease fi	unish the d	stails of amount	deemed to be the	profits and	raine of husine	ss or
p	rofession und	er sectio	n 40A/3A)	ministi die di	ctails of amount	deemed to be the	profits and 1	gams or busine	.33 01
	Date Of F	avment	Nature		ount in Rs 🛌 N	ama nCaba nassas		Permanent	Acco
		-)	Payment		lomit in Ks	ame of the payee		Number of	
			- aymone	134	_ (~~~)	The state of		available	p-,,
e) Pi	rovision for p	vment	of gratuity	not allowable	e under section 4	0A (7)		итилист	
A (ny sum paid h	v the as	sessee as at	employer r	otalloumble und	er section 40A(9)			_
g) Pa	articulars of a	ny liahil	ity of a por	tingent notu	a constant	tilli			
-	Nature Of	Liabili	ty (b)	terigent matu	THE SALE	IVI An	ount in Rs.	-	
1) A				in terms of	intally in m	spect of the expend		d in relation to	income whi
oes i	not form part	of the to	tal income		secuon 14A in re	spect of the expens	nume meure	d III leiadon to	meonic win
7.7.7	Nature Of				Necrosol & Protein	## Am	ount in Rs.		
) Ar	nount inadmis			vice to casti	nation out	1271	ount in ics.		
2 4	mount of inte	sible ul	laci die pro	viso to secu	23 of the Micro	Small and Mediur	n Enterodices	Davalonment	Act
20	006	CSL IIIaC	illissiole ul	idei section	25 of the type of	Sillariand Wedian	10°		104
	1881 19	v navm	ent made to	nercondica	cified under sect	66-40A(2)/b)		LOSSIANTS	
N:	me of Palato	Dorcor	DANIOF	Palatad Darc	on Relation	Nati		Payment Mad	e(A mount)
1.00	In Talata	a Cison		CIALCO I CIS	on Relation	Naturas iras	oction	a dynnene wad	c(/ Linount)
	Acres -	M1020	F . A			33AB or 33ABA			
	ction ***	10	ription	Eng I July			Amount		
Nil		Desc		He tringing on -	P. 5 9 9 5 9		Seattle School School Control Co.		
		rofit ch	argeable to	tax under se	ction 41 and com			V 1	
	me of Person	nom en		of income	Section	Description of	f Transaction	Computation	n if any
Nil			Milouit	or moonio				Tompotatio	
(1)	* In respect	of any si	um referred	to in clause	(a), (b), (c), (d), ((e), (f)or (g) of sec	tion 43B, the	liability for wh	ich:-
(i)	A pre-existed	on the	first day of	the previous	vear but was no	t allowed in the as	sessment of a	ny preceding p	revious vear
(1)2	and was :-	on the	inst day or	and provide	es.			, ,	
	The state of the s			A COMPANY OF THE PARK OF THE P					
GiV		and dun	ng the prev	ious vear					
(i)(aid dun	ing the prev	ious year	Nature o	f liability	-	Amo	unt
(i)(Section	aid dun	ng the prev	ious year	Nature o	f liability		Amo	unt
	Section Nil					fliability		Amo	unt
	Section Nil (A)(b)			ious year previous yea	r				,
	Section Nil (A)(b) N Section							Amo	,
](i)(Section Nit (A)(b) N Section Nil	lot paid	during the p	previous yea	Nature of	f liability		Amo	unt
(i)((i)E	Section Nil (A)(b) N Section Nil 3 was incurred	lot paid	during the p	previous yea	Nature of	f liability	the previous v	Amo	unt
(i)(Section Nit (A)(b) N Section Nit B was incurre (B)(a) P	lot paid	during the p	previous yea	Nature of	Fliability	the previous y	Amo	unt on 139(1)
(i)(Section Nit (A)(b) N Section Nil B was incurre (B)(a) P Section	lot paid	during the p	previous yea	Nature of	Fliability	the previous y	Amo	unt on 139(1)
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(i)E	Section Nil (A)(b) N Section Nil (B)(a) P Section Nil (B)(b) N Section	ot paid d in the aid on o	during the previous year before the	previous yea ear and was due date for	Nature of Nature of Nature of	fliability eturn of income of liability	the previous y	Amo	on 139(1)
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(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(Section Nil (A)(b) N Section Nil (B)(a) P Section Nil (B)(b) n Section Nil	of paid on o	previous year before the	previous yea ear and was due date for the aforesai	Nature of furnishing the re Nature of d date Nature of	f liability turn of income of liability	the previous y	Amo	unt on 139(1) int

2	27 a		unt of Centr	al Value	Added	Tax Credits a									
		in pro	fit and loss	account a	and trea	tax Credits a atment of outs unt	ivailed o	of or utilis	sed du	ring the pr	evious	year an	d its tre	atment	No
		CEN	√AT		Amo	unt	tanding	Central V	Value	Added Tax	Credi	s in acc	counts	3	
						one						Tre	atment		rofit ar
		Openi	ng Balance									Los	s/Acco	unts	
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			AT Utilize												
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L		Balan	ce	_	100							1			
2	7 b	Partic	ulars of inco	ome or ex	pendit	ma of									
		Type		THE OF CX	Partic	ire of prior pe	riod cre	dited or d	lehited	I to the pro	fit and	loss ac	count :-	e e	
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								1					tes(Yea	r in	уууу
		Nil										yyfor	mat)		
28	W	hether du	ring the pro	la		1.5						-10.1			
	co	mnany in	which the	vious yea	ir the a	ssessee has re	eceived a	any propo	erty, b	eing share	ofac	ompany	y not be	eing a	
	ref	ferred to :	which the p	oublic are	substa	ntially interes	ted, with	out cons	iderati	ion or for i	nadequ	ate con	siderat	ion as	
┝	10,		section 50	(2)(viia)											
	1	Name		PAN o	f the	Name of the	e CIN o	f the com	pany	No. of S	hares	Amoun	t of	Fair	Marke
	1	person	irom	person,	if	company fron	1		30 - 30	Received	1 0	conside	ration	value	of the
	1	which	ortal co	available	:	which shares	s				l c	paid		shares	
		receive	ed		1	received					- 1		- 1		
_	_	Nil				, same	***								
29	W	hether dur	ing the prev	ious year	the ass	essee received	any cor	sideratio	n for i	ssue of sha	ires wh	ich exc	eeds the	e fair	
	ma	arket value	of the shar	es as refe	rred to	in section 56(2)(viih).	If yes ol	ease f	urnish the	details	of the s	ame	20.0000000000	
		Name	of the pers	on from	whom	PAN of the p	erson if	No of S	hanes	Amount		of I	Fair 1	Market	
		consid	eration recei	ved for is	sue of	available C	175	117	luics	considera	tion		alue o	22 (2.1)	
		shares		/h/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	132133		1		received	LION		hares	, u.c	9
		Nil		AK		A SECTION	53	- 1	11	received		19	naics		
30	De	tails of an	v amount be	orrowed o	n hund	i or any amou	nt due th	nereon (in	Allidi.	og interest	on the	amount	horros	ved) N	0
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	•	Name	of PAN o	f Addres	s Addr	ess City or	State Di	noode Ar	pyr I	Date	of Amo	ount I	Amoun	Date	e of
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		person	person, i		Line	District		En	nowe	Borrowi	-		epaid	Kep	ayment
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	EK.	Nil	WATER .	about minute.		or the state of	new E 9	_continue	p	ed in secti					
31	a	Particul.	ars of each l	oan or dep	posit in	an amount ex-	ceeding	the limit s	specifi	ed in secti	on 2698	SS take	n or acc	epted o	during
1			ious year :-	100000000000000000000000000000000000000	3	-		H.ms#	Here's						
		S.No	Name of the	[10~17] [단점시 124 124] [1		of Permanent		f Whethe	Maxi	mum	Wheth	ner th	e In	case	the
-1		1	lender	or the le	ender o	or Account	of loan	1000	amou		loan o	r depos	it loan	or de	posit
1		1	depositor	deposi	tor	Number(if		loan or	outsta	anding in	was		n was	taken	
		1 8	. *	122		available	deposit	deposit	the a	ccount at			daccer		by
						with the	taken			me during			e chequ		bank
1				1		assessee)	or	squared		previous		ik draf	draft	wheth	ortha
		1 1		1		11 M. E. VASS	accepte		year				f same		
1						lender or	ACLINATION PLANTS	during			electro				
1						the		the			A STEEL STREET			ccepted	
						depositor		previous			clearin			count p	2.7.0
						depositor	1	20		- 1	system		chequ		an
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+		Nil													
Ь				ecified su	ım in an	amount exce	eding th	e limit sp	ecifie	in section	1 269SS	taken	or acce	oted du	ring
			ous year:-												
		S.No.	Name			s of the person			t An	nount W	hether	the	In c	ase	the
			person			specified su	ım is A	Account	of		ecified		specifie		
			whom s	specified	receive	d	1	Number (if spe			n or	taken o	r accen	ted
			sum is re					vailable `		taken acc	cepted		by cheq		
						dhid			e or			bank	draft, w	hether	the
						1131 3	194	sessee) o	THE RESERVE	epted dra	ft or		same w		
				1		(Kalk	ata b	Commence of the Commence of th		of			or acce		
		V	*			115	15/	/	1900	1				pica	-71
						113/	1311								

					from v		clearing	g system	an account payo
	100		1		specifi	80111	through	a bank	cheque or :
1			1		sum	is	accoun	ţ	account pay
	Nil				receive		0.00		bank draft.
Particu	lars at (a) ar	id (b) need no	t be given in the	case of a Gove	rnmant com	nany a bank	no sommony	or a corn	oration establishe
31 c	Particulars	of each repa	ayment of loan	or deposit or ar	v specified	advance in	an amount ex	ceeding	the limit specific
-	- cetton	2001 made d	iuring the previo	ous year :-					19
	S.No.	Name of the	he Address of	the Permanent	Amount Max	kimum	Whether th	ne In ca	se the repayme
		payee	payee		of the amo		repayment	was	made by chequ
			100	Number(if r	repaymentits		100	de or ba	nk draft, wheth
1				available		account at	1994B	ie the	same was take
				with the		time during	or bar	k or a	ccepted by a
				assessee)of	the	103	draft or us	se accou	nt payee cheque o count payee ban
				the payee	year			draft.	count payee oan
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			1				bank accoun	t.	
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31 d	Particular	s of repaymer	it of loan or depo	osit or any specif	ied advance	in an amoun	t exceeding t	he limit s	pecified in sectio
	269T rece	eived otherwi	se than by a che	que or bank dir	ift or use of	electronic c	learing syste	m throug	gh a bank accour
	during the	e previous vea	Ir:— Para Para		Car The	49 1990			
	S.No Nan	ne of the le	ender, Address	of the lender, or	Permanent	Account	Number (if	Amount	of loan or depos
	l or d	lepositor or p	ersőn (denositor	or thereon from	lavailable a	with the ass	essee)of the	or any	specified advance
	fron	n whom spec	cified whom sp	ecified advance	llender for	* depositor	or person	received	Outerwise man
	adva	ance is receive	ed / is receive	q filling	from who	ni specified	advance is	by a c	cheque or band use of electronic
			70		received \				system through
	1 1	100	WI		The American				count during the
	1 1		11 1/2		<i>I</i>	17		previous	_
	Nil		Mai V	रस्य नेत्र कराते	B 1/1	7	4	previous	, you
31 e		s of renavmen	t of loan or denc	sit or any specifi	ied advance i	n an amount	exceeding th	e limit sr	pecified in section
	269T rece	eived by a che	que or bank dra	fi which is not a	n account pa	yee cheque	or account p	ayee ban	k draft during the
	S.No Nan	ne of the le	nder, Address	of the lender, or	Permanent	Account 1	Jumber (if	Amount	of loan or deposit pecified advance
1	or d	epositor or po	erson depositor	or person from	available *	ith the asse	ssee)of the	or any s	pecified advance
1	from	whom spec	ified whom sp	ecified advance	lender, or	depositor	or person	received	by a cheque or a
1	adva	ince is receive	d is receive		4.45	-3677			ft which is not an
		700700	PANCHER	ing sellenger in the least	received				payee cheque or
		The state of the s							
		THE PERSON NAMED IN	ITEMPON I		Name of the last o	A STATE OF THE PARTY OF THE PAR			50 50
		ince is receive	Trackets		190000	Car State			e previous year
Note: (I	Nil						1	during th	e previous year
Note: (I	Nil Particulars a	t (c), (d) and ((e) need not be g	given in the case	of a repayme	ent of any lo	an or deposit	during th	e previous year pecified advance
aken o	Nil Particulars a r accepted fi	t (c), (d) and ((e) need not be g	given in the case	of a repayme	ent of any lo	an or deposit	during th	e previous year pecified advance
aken o	Nil Particulars a r accepted fr incial Act)	t (c), (d) and (rom Governm	(e) need not be g	given in the case nt company, ban	of a repayme	ent of any lony or a corp	an or deposit oration estab	or any s	e previous year pecified advance a Central, State
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		If yes, please incurred dur	furnish t	the detai	ls of s	Deculation L	Contra e constru						
221	Casti	incurred dur	ing the p	revious	year	peculation to	oss if any						1. 2. 1
13	Secti	Section	ls of ded	uctions,	if any	admissible	under Ch	<u> </u>	222				
	5.No	Section		THE SERVICE OF THE	Am	ount	under Ch	apter VIA or	Chapter III	(Section	10A, S	ection 19A/	Vi Ves
	1785	OUC			100000			-	T WAR				
- 1	2	80D			1								15000
	3	80TTA			-								140
4	a	Whether the	assessee	is requ	ired t	n dadicat							100
		Whether the XVII-BB, if	yes plea	se fumi	ch.	deduct or	collect tax	as per the p	rovisions o	Chapter	XVII	-B or Chapt	er No
			Section		70.70								
		deduction	Section	Natur			Total	Total	Amount	of Total		Amount of	Amount
		and		paymo	ent		amount c	n amount or	tax	amou	A. C.	tax	tax
		collection		1		payment	which to	x which tax	deducted	which	tax	deducted	deducted
						or receipt	was	was	or	was		or	collected
		Account						o deducted	collected	deduc	ted	collected	not
		Number				nature	be	or	out of (6)	or		on (8)	deposited
		(TAN)				specified	deducted	collected		collec	ted		to t
						in column		at		at less	Official Control		credit
		1				(3)	collected	1252		specif	0.000		the Cent
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							out of (4)			(7)			out of
		1 1		1		1		(5)		(')		1	and (8)
		Nil											and (o)
4	ь	1 2000 CT		. 1		1.1				1	the -	secribad tia	ne Not
	0	of net alan	assesse	e has fui	mishe	d the statem	ent of tax	deducted or t	ax collecte	a within	me pr	escribed in	Appli
_		If not, pleas					210	al marketing			- interior		
			uction T	ype of F	orm			Date of	Whether		atemer		en vindigenae, anam
			ection	300	15	furnishin	g FIF	furnishing,	or collect	ed cont	ains	information	about
		Account N	umber	1.1		10000	经经验	if furnished	transaction	s which	are re	quired to be	reported
		(TAN)		1/1/		100	ESWAN I	17.7					
		Nil		11/11		LAS		177	Į.	0257			6565
34	c	Whether the	assesse	e is liabl	e to p	ay interest i	ndersection	n 201(1A) o	section 20	6C(7).If	yes, p	lease furnis	h No
		Tax deducti	on and o	collectio	n Acc	ount Amou	nt of ir	terest Amou	nt	Dates	of pay	ment	
		Number (TA		11 %		under		ection [1]	37 -				\$1
			TT 10.00	Estal.	1	201(1	A)/206C(7						
ç		10		13	Jan.	payab	le 🚿	2 / 18		. All			
		Nil 1970	, filth	- 1	1 4	· 17 47		1 - 3/14	ration .	ACT ACT	-		
35	a	100		na conce	rn oi	ve girantitat		of prinicipal		ods trail	- N		
	3	Itam Name	Mr P.	241	Init	The property of			Purchas S		PROP.	ng stock	Charta
	· ·	Tiem Name	E IA	1.15	OTHE PO	THE PERSON NAMED IN COLUMN	and the same of th			- A	12.0	ilg stock	Shorta
			W. W.	1	8 6	Laty Land	- at Latt office	stock	G	luring he			excess
		The Carlo	NO THE PARTY OF	Seed !	MA	THE SE	PART TO	Part & Para	College C	iic iir	Ž.		if any
		700			- Printer		The Total	一位的	uie I	revious			1
			The state of the s	1,	To last	OF DESIGNATION		Constitution of the second of	previous	ear			
		Kaisan	September 19	Et a.	儲	Terror departación	M. C.	E CONTRACTOR	year				
		Nil		100	al.								
5	b	In the case o	f a manui	facturing	conc	ern, give qu	antitative o	letails of the p	orincipal ite	ms of ra	w mate	rials, finish	ed produ
		and by-prod	ucts:-										
5	bA	Raw materia	ls:				1-1 1 1 0 1 1						
		Item Name	U	nit (Dpenii	g Purchases	s during	Consumpti-	Sales (Closing	*Yiel	d *Percer	t-Shorta
		990		s	tock	the previo	ous year	on during	CHESTON ACTION	tock	of		of excess
				25		1		he previous			finish		if any
			1					STATE OF THE PROPERTY.	previous		produ	-	ii aily
				18		6	1	V:	year		produ	Cis	
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5	bB	Nil Finished pro	ducts .		! .	g Purchases	durinal	Quantity T	Cales 1	00 41 1	01 .		15:
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5	bB	Finished pro							previous y	cai			
5	bB	Finished pro Item Name						ed during	previous y	zai .			
		Finished pro Item Name	Uı					ed during he previous	previous y	-ai			
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	Nil										
36	In the case	of a don	nestic com-			ted profits unde					
	(a) To	otal am	ount (b)	ly, details of	tax on distribu	ted profits val					
- 1	of	distrib	uted reductio	nount of (c)	Amount c	f (d) Tart	r section []	15-O in	the follow	ing forms:-	
	profits	3	reductio	n as red	luction a	f (d) Total tax s thereon	paid Amo	ount	Da	ites of payme	ent
1	(Mascanema		referred	to in ref	erred to i						
1			section	115-Isec	ction 115	579	1				
	Nil		O(1A)(i	01	IA)(ii)						
7	Whether an	V COST of	udit was carri								
	10000	j cost a	dult was carri	ed out						IN	Not
	If yes, give	the day	nile ic							11 (2.50)	Appl
	matter/item	/value/o	ans, ir any, o	disqualificat	tion or disagre	ement on any				1.	-FF-
8	Whether an	v audit	uantity as ma	be reported/	identified by the	ement on any ne cost auditor					
	If ves. give	the det	was conducted	under the Co	entral Excise A	сц 1944				1	No
	matter/item	/value/o	ans, if any, of	disqualificat	entral Excise A	ement on any					
9	Whether an	v audit	dantity as may	be reported/	tion or disagre identified by t	he auditor				- The second section is a second section of the second section of the second section is a second section of the section of t	
						he auditor Finance Act, I	994 in relat	tion to	valuation	of taxable N	Vo
	If yes, give	the det	reported/ident	ifted by the ar	uditor		dida se se se se				
1	matter/item	/value/o	ans, if any, of	disqualificat	tion or disagre	ement on any					
0	Details rega	rding to	mover errors	be reported/	identified by the	ne auditor					
Vo.	Particulars	Pres	vious Year	prom, etc., fo	or the previous	year and preced	ding previo	us year	:		
	Total turno	ver	rious i ear				previous Y	ear		20	2704
	of the asses			- 10 m	18738	000				28	3784
,	Gross prof	it /	2138676	1973	0000133 410	30	162422		28784300	0 520%	
	Turnover		2136070	10/30	8000 11.41%	124	2452422		26764300	0.5270	
:	Net profit	/	737372	1 19739	8000 3.94%	100	759072		28784300	2 6496	
	Turnover	3 157.19	M	1075		1986	139012		20704500	2.04 //	
1	Stock-in-		8758825	18738	8000 46.74%	# N	450000		28784300	50 20%	-80-
	Trade	1	1 7	10,50			H30000		20704200	30.20 %	
	Turnover	355		£.		N.K.					
	Material		111	19	96	1/7/	1000			%	
	consumed/		1	1	संस्थित । समित	MAH				,,,	
- 4	Finished	th.	18	the other		6 411	7	di.			
- 1	goods	in Mila	1	CAN XX	1 75 - 17 C	1199					
	produced	E The	all the same	San		The state of the s	Pa. P		ARKET F		
Th	e details req	uired to	be furnished f	or principal it	tems of goods	raded or manu	factured or	service	s rendered	1)	0
1	Please furni	sh the de	etails of dema	nd raised or re	efund issued d	uring the previo	ous year un	der any	tax laws	other than I	Incor
-	tax Act, 196	1 and W	ealth tax Act,	1957 alongw	ith details of re	uring the previo	ings (1997)	15			
	Finan	cial year	to Name of nd/ Tax law to	other Type	(Demand Da	te of demand	Amount	Sept.	Remarks		
	which	demar	nd/Tax law	raised	/Refund rai	sed/refund	ALLES FRENCH	15			
	refund	relates	to in	receiv	(ed)	Phyco.	STAN .				
1	Nil		- California	N. Company	15/2	ASS ME SON		Lay.			
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ac	e	Kolkat	<u>a</u>		Name Acc	ounts	DA	YAND	HI DAS		
ate	;	10/08/2	018		Membership	Number		313	2/10		
					FRN (Firm R	egistration Nu	mber) 326	057E			
					Address	1.5.			ad, Dhara	para, Kolka	to V
							TB	ENGAL	. 700082,	Lan of records	
n	Filing Detai	ls									
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			72.24								
	ription c	clare	In i			m Point No. 18)					
*C.		f Sl.No.	PARTITION AND ADDRESS OF THE PARTY	Date put to	Amount	Adjust	ment on ac		The state of the s	Total Amou	nt
	K Of Accests										
	k of Assets		Purchase	use		MODVAT	Exch	177	Subsidy		
	k of Assets		Purchase	use		MODVAT	Exch Rate Chan	(Subsidy Grant		

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Furnitures &	
Fittings @ 10%	
Total of Furnitures & Fittings @ 10%	
	en el
Machinery @ 15%	0
Total of Plant & Machinery @ 15%	
Tachinery @ 15%	0

