TAXAUDIT REPORT U/S 44AB OF INCOMETAX ACT

M/S NILIMA CONSTRUCTION (Prop. Gautam Bhattacharya)

FOR THE FINANCIAL YEAR 2018-19.

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 filed and verified electronically]

Assessment Year 2019-20

	Na	me	PAN						
	G/	AUTAM BHATTAC	HARYA			Part of the	AGEPB8150	E	
ТНЕ	Fla	t/Door/Block No	11.1	Name Of Prem	ises/Building/Vi	llage	COLUMN TO SERVICE SERV		
NAND	240	5		KARUNAMAY	EE GHAT ROA	Form Number	ITR-3		
TIO EM	Ros	ad/Street/Post Office	e	Area/Locality					
DNAL INFORMATION AI ACKNOWLEDGEMENT NUMBER	HA	RIDEVPUR		DHARAPARA		Status Individual			
NON	To	wn/City/District		State		Filed u/s))		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	КО	DLKATA		WEST BENGA	L .	Pin/ZipCode 700082	139(1)-On or b	pefore due date	
=	Assi	essing Officer Detail	112	F = 10					
	e-fil	ing Acknowledgem	ent Number		. N., 6				
4 3	1	Gross total income	e	in the property	A. Carlotte	. Other states	1	837404	
	2	Total Deductions	2	185000					
	3	Total Income	4	3	652400				
OME	3a	Deemed Total Inc	ome under A	MT/MAT		14 7 1 1 1 1 1 1	3a	652400	
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss	, if any	3b	0				
N OF IN	4	Net tax payable		4 44699					
NO	5	Interest and Fee P	ayable	5 1547					
TATIC	6	Total tax, interest	and Fee pay	able			6	46246	
AND	7	Taxes Paid	a Ad	vance Tax	7a	0			
8 4		b 5	ь т	170	7b	30676			
h ii		A	c TC	107	7c	0			
		5 J B		f Assessment Tax	7d	15570		ALL CALLS	
F 4 5 1	8	Tax Payable (6-7e)	11111111	tal Taxes Paid (7a+7b+	7e 46246				
	10000			8 0					
	9	Refund (7e-6)			1 W 2 to		9 0		
	10	Exempt Income		Agriculture	3 1 3	10	The second		
		120		Others		10			

ncome Tax R	eturn submitted electronically	on <u>27-09-2019 14:</u>	40:11 from IP	addre	ess <u>1.6.114.157</u>	and verified by
GAUTAM BI	IATTACHARYA	_ having PAN _	AGEPB8150E	on	27-09-2019 14:40:11	from IP address
.6.114.157	using Digital Signatur	e Certificate (DSC	0)	7		
OSC details:	17632204CN=e-Mudhra Sub CA fo	or Class 2 Individual 2	2014,OU=Certifyin	g Auth	ority,O=eMudhra Consun	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S NILIMA CONSTRUCTION (Prop. Gautam Bhattacharya)

Balance Sheet as at 31st March - 2019

<u>Liabilities</u> <u>Amount (Rs.)</u>	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)
Capital Account		Fixed Assets		MACE BASINESS THE SEASON STORE
As Per Last A/C		Land & Building		363,070.00
Add: LIC Maturities		Flat at South City		17,380,744.00
		Furniture & Fixtures	6,409.00	
Add: Income for the year		_Less:Depreciation	641.00	5,768.00
Lease Pour land	11,864,787.67			
Less : Drawings	691,626.84		404,643.00	
	11,173,160.83	Less:Depreciation	60,696.00	343,947.00
Secured Loan		Investment		
Bank Overdraft from SBI Muchipara, Br. Car Loan - SBI, Muchipara Branch	2,434,471.28 233,865.00	Partneship Firm -M/s Jenuin	e Constru.	3,338,761.00
Mortgage Loan-Karur Vysya Bank Ltd	2,301,380.55	KVB		40,000.00
Housing Loan-From Bank of Baroda	8,301,049.00			184,000.00
	0,001,045.00	Accrued Interest on NSC		35,954.00
Current Liabilities		Accrued Interest on KVB		35,681.00
Advance from Customer	1,909,842.56	Current Assets & Deposit		33,001.00
Liability of Land Owners	3,223,000.00			0 505 200 00
Liability for Expenses	305,930.00			9,595,300.00
Sundry Creditors for Goods	5,123,408.00	(As certified by proprietor)		
	0,120,100.00	TDS Receivable		20.676.00
		Recurring Deposit (SBI)		30,676.00
		Cash & Bank Balance		47,000.00
		Cash in hand	the state	00 570 04
		Casil ili nand		30,572.64
	1	Cash at Bank		
		Fixed Deposit -With SBI.		2,863,788.00
		Accrued Interest SBI		425,354.10
		Fixed Deposit- IOB		156,000.00
		Accrued Interest - IOB		38,832.00
		SBI - Savings Account		15,691.14
		Bank of Baroda-Savings Acco	ount	62,834.60
	10	Bandhan Bank (Current Acco	unt)	693.22
		Karur Vysya Bank (Current Ad	ccount)	11,440.52
	35,006,107.22			35,006,107.22

In terms of our report of even date annexed herewith.

ed Account

For Dayanidhi & Associates

Chartered Accountants

FRN 326057E

(Dayanidhi Das) Partner M.No 064313

UDIN. 19064313AAAAAO5189

Dated this 20th day of September 2019.

For NILIMA CONSTRUCTION

Proprietor

Proprietor

M/S NILIMA CONSTRUCTION

(Prop. Gautam Bhattacharya)

Profit & Loss Account for the year ended 31st March 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening WIP	8,758,825.00	By Sales	11,231,000.00
To Purchases	8,301,914.32	By Closing Stock	9,595,300.00
To Labour Charges	1,537,991.25		
To Gross profit C/D	2,227,569.43		
The base of Management and	20,826,300.00		20,826,300.00
	(
To Salary	179,000.00	By Gross Profit B/D	2,227,569.43
To Business Promotion Expens	ses 229,913.90	By Interest on fixed deposit	288,594.55
To Computor Expenses	4,320.00	By Interest on Savings Account	12,793.00
To Electricity Charges	61,300.00	By Interest on NSC	7,500.00
To Donation & Subscription	115,300.00	By Interest on KVB	3,200.00
To Printing & Staitonery	38,300.00	By Commission	35,404.00
To Staff Welfare Expenses	35,710.00		
To Interest on Overdraft	404,316.00		
To Interest on Car Loan	15,230.00	A Vancania and A Vancania and A Vancania	
To Bank charges & Commission	on 6,484.80		
To Travelling & Conveyance	52,310.00		
To Telephone Expenses	28,800.00		
To Legal Expenses	128,400.00		
To Audit Fee	15,000.00		Starting to 1
To Brokerage & Commission	68,000.00		A 10
To Motor Car Expenses	56,670.21		
To Misc. Expenses	37,266.00		
To Depreciation	61,337.00	First years to be suggested to the	
To Net Profit c/d	1,037,403.07		
	2,575,060.98		2,575,060.98

In terms of our report of even date annexed herewith.

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Kolkala

ered Accoun

For Dayanidhi & Associates

Chartered Accountants

FRN 326057E

(Dayanidhi Das) Partner M.No 064313

UDIN. 19064313AAAAAO5189

Dated this 20th day of September 2019.

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. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of GAUTAM BHATTACHARYA (PROP. OF NILIMA CONSTRUCTION) 246. KARUNAMOYEE GHAT ROAD, DHARAPARA, HARIDEVPUR, KOLKATA, WEST BENGAL, 700082 AGEPB8150E,
- 2. I 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 <u>246, KARUNAMOYEE GHAT ROAD, HARIDEVPUR, KOLKATA 700082, WEST BENGAK</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

The state of the s		
SI Qualification Type	Observations/0	
Proper stock records are not massessee.	raintained by the Stock register y the movement he proprietor.	has not maintained by the assessee so we are unable to veri nt of stock. Value os closing stock has taken as certified by
Place KOLKATA Date 20/09/2019	Name	DAYANIDHI DAS
Date 20/09/2019	FRN (Firm Re Address	egistration Number) \$326057E L. MAHATMA GANDHI ROAD, ROOM NO - 4C, HARIDEVPUR, KOLKATA, W
	Salah	EST BENGAL, 700082

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nam	e of the assessee			GAUTAM RUCTION		ACHARYA (PR	OP. OF NILI	MA CONST		
2	Addı	ress		1	246, KARUNAMOYEE GHAT ROAD, DHARAPARA, HARIE EVPUR, KOLKATA, WEST BENGAL, 700082						
3	Perm	nament Account Nu	mber (PAN)		AGEPB81		WEST BENGA	L, 700082			
4	Whe duty, duty,	ther the assessee is , service tax, sales ,etc. if yes, please f ber or any other i	s liable to pay indirect tax li tax, goods and services tax urnish the registration number dentification number allotte	x,customs er or,GST	No				4		
	SI No.	Туре		102 m	Regis	tration Nur	mber				
de la recipio	Statu	ıs			Individua			***************************************			
_		ious year from			01/04/2018	8 to 31/03/20	019				
_		ssment Year			2019-20	F-					
11-		and the second of the second o	ause of section 44AB under	which the	audit has b	een condu	cted				
	SI No.		of section 44AB under whic	Average Story							
9	a a	If firm or Associa	Total sales/turnover/gross rec ation of Persons, indicate nar shares of members are indet	mes of par	tners/mem	bers and th	ied limits eir profit sharin	g ratios. In o	case		
	Nam	ne						(%)	Sharing Ratio		
9	b	If there is any ch preceding year, th	nange in the partners or mer he particulars of such change	mbers or i	n their pro	ofit sharing	ratio since the	last date of	the		
	Date	of change N	ame of Partner/Member T	ype of C nange s	sharing ratio	New profit Sharing Ratio	Remarks	Total Control			
10	a	Nature of business	ss or profession (if more than	one busin	ness or pro	fession is c	arried on during	g the previou	is year, nature		
	Sect	or	The second of the	Mary 1-16	Sub Secto	rate and	The same of	plt	Code		
		STRUCTION	E of a Particular			ompletion '			06004		
10	100 miles	If there is any ch	ange in the nature of busines	s or profes	ssion, the p	articulars o	of such change		No		
	Busi	iness	Sector	named for	SubSector	10.12	and the		Code		
11	а	Whether books o	f accounts are prescribed un	der section	1 44AA, if	yes, list of	books so prescr	ibed	Yes		
	Boo	ks prescribed	ess. Francis Tea	ARTHUR VIEW COUNTY	· · · · · · · · · · · · · · · · · · ·	-17-18-18-18-18-18-18-18-18-18-18-18-18-18-		110	713		
	Casl	h Book, Bank Book,	Sales Register, Purchase Reg	ister,Sales	Register, J	ournal, Led	ger				
11	ь	are maintained in	account maintained and the and a computer system, mention kept at one location, please fuch location.) Same as 11(a) a	n the books irnish the a bove	s of accour addresses o	nt generated of locations	I by such compu along with the d	iter system. letails of boo	If the books of ks of accounts		
5334	Воо	ks maintained	Address Line 1	Address		City Distric	t	State	PinCode		
	es R	h Book, Bank Book egister, Pürchase R ales Register, Journ	egist hat Road	Haridevp		Kolkat		WEST BE NGAL	700082		
11	С	List of books of	account and nature of relevan	nt docume	nts examir	ned, Same a	is 11(b) above		IP.		
	0	ks Examined	, Sales Register, Purchase Reg	ister.Sales	Register, J	ournal, Led	lger				
12	Wh	ether the profit and ount and the releva	loss account includes any pro nt section (44AD, 44AE, 44A	ofits and ga	ins assessa	able on pres	umplive basis, if	f yes, indicat 3, First Sche	e the No dule		
-	or a	any other relevant s	section).			1			Amount		
	Nil			to 12 Cyclesteries	Manager	la existam	WIII	-	- Vac		
1000	a b	Whether there h	unting employed in the previous as been any change in the mo	ous year ethod of ac	Mercanti counting o	employed v	is-a-vis the met	hod employe	ed in No		
13	3 c	If answer to (b)	preceding previous year. above is in the affirmative, g	ive details	of such ch	nange, and	the effect thereo	of on the pro	fit or loss.		

P	articu	lars							Increa	se in pro	fit(Rs.)	Decrea	se in p	rofit(Rs.)
3 d					s required to isclosure sta				loss for c	omplying				
3 c		ansv	ver to (d)	above is in	the affirma									
0.001	CDS					In	crease in	profit(Rs	.) Decre	ase in pro	ofit(Rs.)	Net eff	ect(Rs	.)
3-26	otal			ICDC					11/51/51			land the		- N
3 f	130 Tel 174	isclo	sure as pe	er ICDS.										12
2.5	CDS							Disclosu	0.000		- 144			1
4 a	IN	letho	d of valua	ation of clo	sing stock e	mployed	in the pre	vious ye	ar.			le value	cost ar	d net rea
4 b	Ir	1 0000	of devis	tion from	the method	of value	ion presci	ribed unc	ler section	145A a			reof o	n No
1				s, please fu		Or varia	non presen	noca and	ier section					10.000
P	articu		7111 01 103	o, picase in	attion.				Increa	se in pro	fit(Rs.)	Decrea	se in r	profit(Rs.
			lowing no	rticulars o	f the capital	asset cor	verted int	o stock-i		т. р.с.	()	HI		11
				oital asset				(b) Da icquisition		f (c) Co acquisi	i	vhich s con	mount the ass verted in n trade
N	VII							10.0	7 - Second	(1)				
6 A	mour	its no	t credited	to the pro	fit and loss	account, l	being:-			194			III.	
6 a	T	he ite	ems fallin	g within th	e scope of s	ection 28	3		0	1				
- 01	D	escri	ption			30	Nice-					Amount		
Ε		il			gaing.		The same	ACTON TO SERVICE						
6 b	ta	he pr ax, w	oforma c here such	redits, drav credits, dr	vbacks, refu awbacks or	nd of duty refund ar	of custon	ns or exc I as due t	ise or servi	ice tax, or orities co	r refund oncerned	of sales t I	ax or v	/alue add
514	I	escri	ption	4	2	1.79		100	E		100	Amount		
6 0	: E	scala	tion clair	ns accepte	d during the	previous	year		111000	110 7		100	0.	
			ption	194		TA P	1 1	na turk —	AND T	Williams.	10	Amount	-	
	-	iil		-11 /		Sugar Sec		W. a	114	45-7	2 10	170	, Vi	
6	_			of income	V	C. THE	CALLY	Jan Jan Ja	(PA)	1 1 15		15 100	1115	
			iption	1.7	V _e	1 484,731	11/20	-97	111	3177,213	1	Amount	1	=2/3
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6	-		l receipt,		9 7 1 15			5/1		and A	26.			
		escr VII	iption	Mrs.	11. 1		77 CA	San San San San	1 (Pa)		No.	Amount		
2	Where assesse	any:	assessabl	e by any a	both is tranuthority of a	sferred d State Go	vernment	referred t	year for a	a conside on 43CA	ration le or 50C,	ss than please fu	ırnish:	
- 10	Details proper	19.3	of Addr	ess Line	Address Lin	ne City/I	own	State	Pinc St. 18 18 18 18 18 18 18 18 18 18 18 18 18	ode		ved o	r or a	ie adopte ssessed o ssable
	Particu may b			iation allov	wable as per	the Inco	me-tax Ac	t, 1961 i	n respect o	of each as	sset or b	lock of a		
Ī	Descri		Rate of			Ti	Addition		30 y	Dedu	ctions L	Depreciat	ion W	ritten
I	ion Block Assets Class Assets	of / of	deprecia- tion (In Percent- age)	-WDV (A)	Purchase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)		Total Value Purchase (B) (1+2+3+	9 6	A	Allowable (D)	at the	own Value the end of year A+B-C-D
Ī	Furnit & Fit	ures tings	10%	6409	0	0	0	0	0	0	6	41	57	68
h	@ 10% Plant Machi	&	15%	404643	0	0	0	0	0	0	6	0696	34.	3947
	@ 15%			2 5			7 30	100	V	0	11		100	
			ion and D	eduction D	etails refer A	ddition ar	nd Deducti	on Detail	Tables At	the End o	f the Pag	e		
				under sect			71					114		E
	S.No	Sect	ion	pro	nount debite ofit and count	loss also	o fulfils th Income-tax	e conditi	s per the p ons, if any 61 or Incon this behal	specified me-tax R	d under t	he releva	ant 14 _j	provision
	Nil													5 X
20		to hir	n as profi		oyee as bon and. [Section			or servic	es rendere	d, where		- 1 %	herwis	se payabi
	- "	Desci	ription	-		1	Ala.				A	mount		
						Sinio	426							

eliane Bar	Details of contributions received from employees for		o i citation to ill		/ .							
	Nature of fund	Sum received from employees	Due date for payment		The ac	tual date ment to concerned es						
	NII				100 100 10							
a	Please furnish the details of amounts debited to the advertisement expenditure etc	profit and loss	account, being	in the nature	of capita	l, personal						
	Capital expenditure			Tanana ia Ba								
4	Particulars	and the same of th		Amount in R	S.							
	Personal expenditure				CONTRA							
	Particulars			Amount in R		2400						
	Advertisement expenditure in any souvenir, brochure	, tract, pamphle	et or the like pu	dished by a po	olitical pa	rty						
	Particulars		1	Amount in R	.s.							
	Expenditure incurred at clubs being entrance fees and	subscriptions			A -	nount in R						
	Particulars				AI	nount in K						
50	Expenditure incurred at clubs being cost for club serv	ices and facilit	ies used,									
	Particulars Expenditure by way of penalty or fine for violation of any law for the time being force											
70	Expenditure by way of penalty or fine for violation or	f any law for th	ie time being 10	ice								
	Particulars			Amount in R	18.							
	Expenditure by way of any other penalty or fine not of	covered above		1	2.	_						
	Particulars	1354-		Amount in R	CS.							
	Expenditure incurred for any purpose which is an off		is prohibited by	law	1							
	Particulars A.	1 12.4		Amount in R	CS.							
) Am	nounts inadmissible under section 40(a):-	1111	phone I									
(i) a	as payment to non-resident referred to in sub-clause (i)	1/4/4	1	J. 5001	34.7							
	(A) Details of payment on which tax is not deducted:	The Tale	E (c	100	Idir.	or Pincod						
	Date of Amount of Nature of Name of payment payment payment payment payee	the PAN the payee avaliable	of Address if Line 1	Address Line 2	City Town District	or						
efore	tails of payment on which tax has been deducted but has the expiry of time prescribed under section200(1) Date of Amount of Nature of Name of Payment payment payment the payee the	AN of Addres	Address	- Th	r Pincode	of ta						
1	p.	ayee,if.	art the	District		deducte						
	D. D	ayee,if.		District		deducte						
ii) as	payment referred to in sub-clause (ia)	ayee, if.		District	1	deducte						
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted	The Walter Hard	Tino 1 Address		Town Pin							
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted Date of Amount Nature of Name of the PAN payment of payment payee the paye	of Address e,if	Line 1 Addres	City or or Distr								
ii) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted Date of Amount Nature of Name of the PAN payment payment payment payee (B) Details of payment on which tax has been deducted	of Address e,if	Line 1 Addres	City or or Distr	ict	acode						
i) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted Date of Amount Nature of Name of the payment of payment payment payment (B) Details of payment on which tax has been deducted payment payer.	e,if able ucted but has n	Line 1 Addres Line 2 ot been paid on	City or or Distr	due date	specified						
li) as	payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted Date of Amount Nature of Name of the payment of payment on which tax has been deducted. (B) Details of payment on which tax has been deducted payment of payment on which tax has been deducted. (B) Details of payment on which tax has been deducted payment on which tax has been deducted. (B) Details of payment on which tax has been deducted payment of payment on which tax has been deducted.	e,if lable lacted but has not label	Line 1 Addres Line 2 ot been paid on dress City c	City or or Distr	due date Amount of tax leducted	specified Amount of (Ydeposited,						
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	paid by empl						34			14	
	unts debited 10(b)/40(ba)					erest, sa	alary, bonus, cor	nmission or i	emuneratio	0	le under
	Particulars		Section	n	Amount to P/L A		Admissible	Amount Inadmis		Remarks	
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e) Pro	vision for p	ayment o	f gratui	ty not all	owable unde	rsection	40A(7)	166, 4			W == 1203
n An	y sum paid b	y the ass	sessee a	s an empl	oyer not allo	wable u	inder section 40/	A(9)			8
	rticulars of a								18 18	18	
Chamber	Nature O	f Liabilit	v	v7	170 6	288	Cre,	Amount in			
h) Ar	mount of dec	luction ir	admiss	ible in ter	ms of sectio	n 14A in	respect of the e	xpenditure in	curred in re	elation to inco	me wh
does r	not form par	of the to	otal inco	me		到松分			150 1 1		
-	Nature C		TO A STATE OF THE PARTY OF	1 16	And the second	a sheeft	Section 11 is	Amount in	Rs.		
(II) An	nount inadm			proviso '	to section 36	(1)(iii)	1371		p ·		
22 A	mount of int	erest ina	dmissib	le under	section 23 of	f the Mic	cro, Small and M	福华生 点	prises Deve	elopment Act	,
23 Pr	articulars of ame of Rela	any payn ted Perso	nent ma	of Rela	ed Person	Relation	section 40A(2)(Nature trasaction		ment Made(A	Amount
24 A	mounts dee	med to be	profits	and gain	s under secti	ion 32AC	C or 32AD or 33	AB or 33AC	or 33ABA.		
	ection	Des	scription	n	113.1	1 Liver S	a lange in the west of	'_u Aı	nount	R all	
IN	10	17.00		Total Price	Pilipara a same		11/23C991= (2-1)	we will be		# E	N.
25 A	ny amount	of profit	chargea	ble to tax	under section	n 41 and	d computation th	ereof.			77
	Name of Pers			ount of in		Section	Descr	iption of Tran	saction	Computation	ifany
	311	25040		AND TO AND THE REAL PROPERTY.							
26 (i)* In respo	ect of any	sum re	ferred to	in clause (a)	,(c),(d),(e),(f) or (g) of se	ction 43B the	liability fo	or which:-	0
26 (i)A pre-exi	sted on th	he first	day of the	previous ye	ear but w	vas not allowed i	n the assessn	ent of any	preceding pr	evious y
26 ((i)(A)(a)	Paid d	luring th	ne previou	is year				- CT-1		
	Section	1				Na	ature of liability		0.00	Amo	unt
	NII					425			- 1		
26	(i)(A)(b)		aid duri	ng the pro	evious year				Take 1		11.7
	Section	1	1			N	ature of liability	142 8	4	Amo	unt
	Nil										
26	(i)B was in	curred in	the pre	vious yea	r and was	un land					
26	(i)(B)(a)	Paid	on or be	fore the c	lue date for I		g the return of it	come of the	previous ye		
	Sectio	n				N	ature of liability	2100		Amo	unt
	NII								U.S.		
26	(i)(B)(b)	not p	aid on o	or before	he aforesaid		Name of the last o				
	Section	n				IN	lature of liability			Amo	unt
						14.3	lature of Hability			11 3 3 5 5 6 5 6	
	Nil			11-2			lature of maonity			1 10000000	
(St	14	sales tax,	y other	indirect t	ax, levy, ces	ns No	latine of hability	b) if		6 30	

27 a	Amou	int of Central nd its treatme	Value A	dded T	ax Cred	dits/Int	out Tax C	redit(I)	TC) av	ailed	of or uti	linad do.			
	Input	nd its treatme Tax Credit(I7	nt in pro	fit and l	loss acc	ount an	d treatm	ent of o	utstand	ling (Central V	alue Ad	ing the p ded Tax (revious Credits/	No
	CENY	AT/ITC	C) in ac						*				100	J. Callo	
			5-2-7	Amou	int								reatment		rofit an
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		ng/Outstandin	g		1920	800 7	-				-				
	Balan	CT C													
27 b	Partic	ulars of incor	ne or exp	enditu	re of pr	ior peri	iod credi	ted or d	ebited	to the	e profit a	nd loss	account :		_
	Type			Partic	ulars	Marie Person	1/	Amount		io ai	e prome a	Pri	or peri	iod to	which
	1											(45.16)	lates(Ye		
													format)		, ,,,,
	NII				X										
28 W	hether di	ring the prev	ious yea	r the a	ssessee	has red	ceived ar	IV prop	erty, b	eing	share of	a comp	any not l	peing a	
1-0.	inpany n	which the p	ublic are	substa	ntially i	nterest	ed, witho	ut cons	iderati	on or	for inac	lequate	considera	tion as	V
ref	errea to	in section 56(2)(viia)		****						4175,01377				
	Name		PAN o	f the	Name	of the	CIN of	the con	npany	No.	of Shar	es Amo	unt o	f Fair	Marke
	perso	n from	person,		compar			ales alkeres de		1 CONTROL OF CO.	eived		ideration		of th
	which	n shares	available		which							paid		share	
10/0	receiv	ved			receive		14			11		P. S.		17575	
	NII			-41	Carlot March		0.50	21,		_				-	
29 W	hether di	uring the prev	ious year	the as	sessee r	eceived	any con	siderati	on for	issue	of share	s which	exceeds	the fair	
m	arket val	ue of the share	es as refe	rred to	in secti	ion 56(2	2)(viib). 1	If yes, p	lease f	urnis	h the det	ails of th	ne same		À.
	Name	e of the person	on from	whom	PANC	of the po	erson, if	No. of	Shares	Am	ount		of Fair	Marke	et
	consi	deration recei	ved for i	ssue of	availal	ble	Y G				sideratio	n	value	of th	e
	share	S	To Y		į.		1		13.11	гес	eived		shares		
100	Nii		Hall			MEN TO			11 66		7 FOV	A STATE	100		-
A(a)	-Whe	ther any amou	int is to	be incl	luded as	incom	e charge	able une	der the	head	Income	from o	ther sour	ces as	No
No.	refen	red to in claus	e (ix) of	sub-sec	ction (2)) of sec	tion 56?	(b) If ye	s, plea	se fu	mish the	followi	ng details	s:	
200	SI No).	Natur	e of In	come	प्रमान के त	en_	1	1-14	111	Amor	int			
80	Nil	1225	No.	122	140		ed !	9 -45	13		69	i i			
B(a)	Whe	ther any amou	unt is to	be incl	luded as	incom	e charge	able und	der the	head	Income	from o	ther sour	ces as	No
V	refer	red to in clause	e(x) of su	ib-secti	ion (2) o	fsectio	n 56?(Ye	s/No) (t) If yes	s, ple	se furni	h the fo	llowing d	letails:	
2	SIN). d	Natur	e of In	come	100		· · · · · · · · · · · · · · · · · · ·	ENF.	19.	Amou	int D			
3	Nil	A 3	S.L	A lea	Towns -		The second	(1)#78°	again ill		194	300	3 4		
30 D	etails of	any amount b	orrowed	on hun	idi or an	y amou	int due th	ereon (i	includi	ng in	terest on	the amo	ount borr	owed)	No
re	paid,othe	erwise than the	rough an	accour	nt payee	cheque	e,(Section	69D)	W. 44. 1	g di da	N. S. W. S.				
	Nam	e of PAN	of Addre	ss Add	dress Ci	ty or	State Pi	ncode A	mount	Da	ate of	Amoun	t Amou	int Da	ate of
	the	the	Line 1	Line	e 2 To	own or	建设设计 医肠	b	orrowe	d Bo	nowing	due	repaid		paymen
	perso	on person,	if Land to a	3/4	Di	strict		94	ATTOMACO.			includir	ng		
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	whor	n			- 1			- 1			11,500			17	
l. l	amou	int									. 9		2.Vev		
	borro	owed	1 8		- 1									- 1	
	or re				16			- 1						. 1	
	on h	ındi			11/12										
	Nil											E850 1			- ALAIN
A(a)		ther primary a		t to tra	nsfer pr	ice, as r	eferred to	in sub-	section	n (1)	of section	192CE,	has been	made I	No
		g the previou				22702	AST 11 C. 27 1 -						X T		
		f yes, please fi							- 50						
10	SI		hich An						s, wh	ether	If no,	the amo	ount (in	Expect	ed date
	No.	clause of	A10.000 (10.000)		of mo		availabl	C10 1 1 C1 1 C1 1 C1 C1 C1 C1 C1 C1 C1 C1 C	ex				interest		
		section (1)					associate						excess	of mon	ey
		CONTRACTOR	2CE adj	ustmen	0.000	erprise					money				-
		primary	12.		7,100,000	uired		e within	March 1990 Bridge		been re				91,
	1	adjustment	is				to Indi		ribed ti	me.	the pres	cribed ti	me		ză,
	8	made ?					provision						3		Total or
							tion (2) o	f					10		7
					sec	tion 92	CE.	1						0.22.5	
	Nil														Ш
B(a)		ther the assess									of inter	est or of	similar n	ature N	0
	exce	eding one cro	re rupees	as refe	erred to	ın sub-s	ection (1) of sect	tion 94	В.					



Consulation of	(b) If yes,	brease rutino	THE THE POLI	DWING C	ictails									
	SI No.	Amount (ir	Rs.) Ea	arnings	CONTRACTOR SALES	Amount	(in Rs.) of	Detail	s of	interest	t Det	ails c	f inte
		of expenditu									brought			
	7 -	way of inter									per sub-			
	120	of similar i	nature an	nortizati	ion r	nature as	per (i) a	above	sectio	n (4)	of section	sect	tion (4)	of sec
S 3		incurred	(E	BITDA	during v							94E		
	2.0	1-2			ous year I					sment	Amount	Ass	essmer	
			(ir	n Rs.)	8	bove.			Year		(in Rs.)	Yea	ar	(in F
and the same of	NII		747 - 30										1 0	C [h]
n)	Whether	the assessee l	has entere	ed into a	in imperm	issible av	oidance a	arrang	gement,	as re	ferred to i	in sec	ction 96	, No
		e previous ye				beyance t	ill 31st M	larch,	2020).					
	Company of the second second	, please furnis												· C. :
No. 14	SI No.	1	Nature of	the imp	ermissible	avoidano	ce arrange	emen	t .	Amou	nt (in Rs	.) 01	tax be	nem m
		1							-	previo	us year a	rising	g, in ag	ment
1	V 455							S 10 -	Į.	all the	parties to) the	arrange	ment
-	NII			1			. 1: :		Cadin o	action	260SS to	ken	or acce	nted di
n	Particula	rs of each loa	n or depo	sit in an	amount ex	ceeding t	the limit s	specii	ied in s	ection	20733 10	ikeli (or acce,	pico di
a plante		ous year :-			_		Inn at a	LNA	leauna	13	Whether	the	In	case
	S.No	Name of the			Permanen	of loan		amo		1	oan or de			or de
					Account	The state of the s	loan or						was	taken
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13-				p 1	Service reduction	or	squared	10000	nrev	ious	or bank	draft	draft,	whethe
			57	1	assessee)	e accepte	100	year	100		or use	of	same	was t
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		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with	Amount of receipt
	× 1	NII	I		the assessee) of the Payer	
1 6	(c)	Partic in a d			ing the limit specified in section 269 eet of transactions relating to one ev onic clearing system through a bank	
		S.No.	Name of the Payer	e Address of the Payer	Permanent Account Industrial Nature of Amount Account Number (if available with the assessee) of the Payer	
T		day o	r in respect of a single to	ransaction or in respect of	e limit specified in section 269ST, i transactions relating to one event or	occasion to a person, ma
	Hone he	S.No.	Name of the Payee	Address of the Payer	heque or an account payee bank dra Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
- Interest to the last to the		bank or in	ing Company, a post office the case of persons referr	ce savings bank, a cooperati red to in Notification No. S.C	in the case of receipt by or payment to bank or in the case of transactions (). 2065(E) dated 3rd July, 2017)"	referred to in section 269
I	•	Parti	culars of each repayment ction 269T made during	nt of loan or deposit or any	specified advance in an amount ex	ceeding the limit specif
できる。一般などを対しては、これでは、		1000		Number(if re available with the assessee)of the payee	the account at by cheque any time during or ban the previous draft or us of electronic clearing system through bank account	a
11	d	2691	received otherwise that	n by a cheque or bank dra	ed advance in an amount exceeding t	
			or depositor or person	Address of the lender, or depositor or person from	Permanent Account Number (if available with the assessee)of the lender, or depositor or person from whom specified advance is received	of loan or deposit any specified advan
31	c	Partie 269T	culars of repayment of lo received by a cheque or ous year:—	an or deposit or any specific r bank draft which is not ar	ed advance in an amount exceeding the account payee cheque or account p	ne limit specified in section ayee bank draft during the
	91		Name of the lender, or depositor or person from whom specified	depositor or person from	Permanent Account Number (if available with the assessee)of the lender, or depositor or person from whom specified advance is received	of loan or deposit any specified advance
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vincial	Act)	i Government, G	o commen	ii company, t	banking c	ompany	or a corpor	ation esta	blished	by a Cent	ral, State
		ought forward los	s or done	ciation allow	0000 in 1	- F-11-			t availa	bla	3
TIN	enternative en	Assessment Ye	or Nature	of loss/sllsw	ance, in t		wing manne	Order U/	Domai	rke	
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WA	magnes a si	range in sharehold	ding of the	e company ha	is taken pl	ace in th	ne previous	year due t	o which	Not App	ncable
		scurred prior to th	ie previou	s year canno	t be allow	red to be	e carried fo	rward in t	erms of		9
ALEX.	神神神	*						7 7 9			Tat.
W	are her shu	assessee has inci	irred any	speculation lo	oss referre	d to in s	section 73 d	uring the	previou	s year.	No
		furnish the					100				
4	side belov			H.		71				d business	INO
1 14	austres th	e assessee has in	curred any	y loss referre	d to in se	ction 73	A in respec	ct of any	specifie	d business	11.0
14.	dies the	previous year			9 Kg	1					
7	174. pleas	e furnish details			THE RESERVE						
2.57	The state of the s	STREET, STREET		1					noulatio	on busines	s
1	case of a	company, please	state that v	whether the co	ompany is	deemed	to be carry	ing on a sp	Coulant	on Justines	
I I I	a referred	in explanation to	section 73	3		T D. A	Market N		8===		1000
1	yes, plea	se furnish the deta	ls of specu	lation loss if a	ny	1000					
							OL TIT	Castion 1	DA Sec	tion 10AA) Yes
San level	n-wise de	uring the previous tails of deductions	, if any ad	missible unde	r Chapter	VIA or C	Chapter III (Section 1	OA, Bee	tion rotal	/
I No	Section		Amoun	t	>	A 754	-		No.		15000
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3	80D	100	000	STATE OF STA	7	111	1	Chapter	VVII-E	or Chapte	er No
4 8	Whether	the assessee is req	uired to de	educt or colle	ct tax as p	er the p	rovisions o	Chapter	A 111 2	, 0. 0	573.00058
	XVII-BB	, if yes please furr	ish	动性物域性		77	10	Ten		Amount	Amount o
	S.No Ta	x Section	Nature o	f Total		Total	With the second	2000		of tax	tax
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	A	ccount		of the nature specified in column (3)	tax wa required to b deducted or	deducter or collecter or specific	was or ted collect out of ted	tax dedu (6) or colle at than	ected less	or collected	collected not deposited to to credit
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6	In th	e case of	a domestic com	pany, de	tails of ta	x on distribut	ed profits unde	er section	115-O in th	ne follow	ving for	ms :-
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A(a)	Whether	the assessee hi	s receiv	ed any ag	(ii) section (ii) nount in the ish the follow	115-O(1A) hature of divicing details:-	lend as re	ferred to in	ı sub-cla		
A(a) 语	Whether clause (2 SI No.	2) of section 2.1	s receiv	ed any ag	(ii) section (ii) nount in the ish the follow	115-O(1A)		ferred to in	· (四)并产		
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