## FORM NO. 3CD

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

1	Name	e of the as	sessee				GLS RE	EALTY PI	RIVATE LIMITI	ED		
2	Addr	ess		317	1 0	W 10			A, TARULIA 1ST		ISHNAPUR	,
				SOUL I		_			T BENGAL, 700	102		
3			ount Numbe				AAECG	7724Q				
4	duty,	service to etc. if yes, per or any	x, sales tax please furni	ble to pay indired, goods and ser sh the registration number	rvices to on numb	ax,custom per or,GS	s T					
	Sl	Type					Reo	istration N	lumber			
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5	Statu	S			- 323	31 To	Compan	The second secon		* LOSSEIN-		
6	Previ	ous year fi	om				01/04/20	17 to 31/03	/2018			
7	Asses	ssment Ye	ar				2018-19					
8	Indica	ate the rele	evant clause	of section 44AI	3 under	which the	audit has	been cond	lucted	7.7.7		- 519
	Sl	Relevant	clause of se	ection 44AB und	der which	ch the aud	it has been	n conducte	ed			
	No.											
	1			l sales/turnover/g						1	9-1-1/-01-7	
9									their profit shari	ng ratios. In	case	
				es of members a	re inde	terminate	or unknov	vn?				
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9				e in the parmers rticulars of such			in their p	ront snaru	ng ratio since the	e last date o	f the	
	S.No.	Date of o	hange	Name of Par	rtner/ T	ype of	Old profi	t New	Remarks			
				Member	cl	hange	sharing	profit				- 1
		1000		William A			ratio	Sharing				- 1
	2.1							Ratio				
10					ore than	one busi	ness or pr	ofession is	carried on durin	g the previo	us year, nat	ure
			usiness or p	rofession).			TA . A			7	Ta z	
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11	ACCESS OF THE PARTY OF	THE R. P. LEWIS CO., LANSING, MICH.		Sec		1	The second second	ibSector	ft. 1	211	Code	
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11	c I	The second section is a second second		nt and nature of	relevar	nt docume	nts exami	ned Same	as 11(h) above	L	-	$\dashv$
200		s Examine		are and nature of	LVIVIGI	i docume	ano Qaann	dod. Game	43 1 1(0) above	-		-
				ER, STOCK RE	GISTE	R. JOB RI	EGISTER	ETC.				
12									presumptive basis	s, if yes, ind	icate No	7
							-	77	44BBA, 44BBB		40	
				relevant section)								
	S.No.	Section					-		J-5111-1/2-13-13-13		Amount	
_	Nil									NRV.		
13 13	a			employed in the			VI	ile system	vis-a-vis the mo	SCHARVA		

Nil 6 Amounts not credited to the profit and loss account, being:- 6 a The items falling within the scope of section 28  S.No. Description Nil 6 b The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or valiaded tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authoritic concerned S.No. Description Amount  6 c Escalation claims accepted during the previous year S.No. Description Nil 6 d Any other item of income S.No. Description INTEREST EARN ON FDR AND MISC. INCOME  1 INTEREST EARN ON FDR AND MISC. INCOME  7 Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: S.No. Description Nil  7 Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: S.No. Description Nil  8 Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the or may be, in the following form:- S.No. Description Nil  9 Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the or may be, in the following form:- S.No. Description Nil  1 Description Nil  1 Description Nil  1 Description Nil  1 Description Nil  2 Deduction Depreciation Written Nil  3 Deduction Depreciation Written Nil  4 Down Value active end of tion (In Actual(A)Value (I) VAT in Rate Grant Value of Assets/Perperb. (A) Purchases end of section of the end of section of t		I	f answer to	(b) abov	e is in the a	affirmative,	give o	details of su	ich chang	ge, and the e	ffect the	reof on the	profit	or loss.
in income computation and disclosure standards notified under section 145(2).  If an any to (d) above is in the affirmative, give details of such adjustments.  S.No. ICDS Total    Disclosure as per ICDS.	j	Partie	ilare							Increase in	profit(R:	s.) Decre	ease in	prom(Rs.)
in income computation and disclosure standards notified under section 145(2).  If an any to (d) above is in the affirmative, give details of such adjustments.  S.No. ICDS Total    Disclosure as per ICDS.	3	7 L	Whether any	adjustn	nent is requ	uired to be	made	to the prof	its or los	ss for comply	ing with	h the prov	isions	of No
Solution   Comparison   Compa		î	ncome com	putation	and disclos	sure standa	rds not	tified under	section	145(2).	515			
Increase in profit(Rs.)   Decrease in profit(Rs.)   Not effect(Rs.)	3	e I	f answer to	(d) abov	e is in the a	affirmative.	give o	details of su	ich adjus	tments.				
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ICDS 1- Accounting Policies   ASEESEE IS MAINTAINS BOOKS OF ACCOUNTS AS PIE														
Method of valuation of closing stock employed in the previous year:				ccounting	g Policies	(8)								
the in case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on No the profit or loss, please furnish:    Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)	4	. 13	Mathad of v	alustion	of closing	stock empl	oved i							
Increase in profit(Rs.)   Decrease in profit(Rs.)   Decrease in profit(Rs.)   Decrease in profit(Rs.)   Give the following particulars of the capital asset   (b) Date   (c) Cost of   (d) Amount   (d		a   1	In account d	aidation	from the m	athod of a	alnetic	on prescribe	ed under	section 145/	A and th	ne effect th	ereof	on No
Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)	4	0 1	the market on	loos pla	nea furnish	·	arades	on preseries	ou direct		eg armin			
Sincolumn   Sinc	1			ross, pre	asc ruminsu					Increase in	profit(R	s) Decn	ease in	profit(Rs.)
S.No.   (a) Description of capital asset   (b) Date acquisition   (c) Cost of (d) Amount which the ass is converted in stock-in trade					1 6 41		of conv	cortad into c	took in t		promit			P****/
Nil  Amounts not credited to the profit and loss account, being:  Amounts not credited to the profit and loss account, being:  Amounts not credited to the profit and loss account, being:  No. Description  The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or valued added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authoritic concerned  S.No. Description  S.No. Description  Amount  Amount  Amount  Amount  INTEREST EARN ON FDR AND MISC. INCOME  Copital receipt, if any  S.No. Description  INTEREST EARN ON FDR AND MISC. INCOME  Copital receipt, if any  S.No. Description  S.No. Description  S.No. Description  Interest Earn on FDR AND MISC. INCOME  Copital receipt, if any  S.No. Description  S.No. Description  Amount  To Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section-43CA or 50C, please furnish:  S.No. Description  Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the or may be, in the following form:  S.No. Descript- Rate of Opening ion of deprecial wDV / Purchase CENT in Rate Grant Value of Exercision Written  Block of tion (in Actual (AbValue (1) VAT in Rate Grant Value of Exercision Written Class of age)  Assets 15%  Assets 15%  Perticulars 6 deprecial wDV / VAT in Rate Grant Value of Purchases (hange (3) (1+2+3+4) (1+2+3+4) (1+2+3+4)  Plant & 60%  Machinery (a 15%)  Printings  Franklither 10%  Agency 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	٥	Give t	the followin	g particu	liars of the	capitat assu	et conv	eried into s	(b)	Dota	of (c)	Cost of	(d)	Amount a
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The items falling within the scope of section 28   S.No.   Description   Nil														
The items falling within the scope of section 28   S.No.   Description   Nil		Amou	mts not cred	ited to th	ne profit an	d loss acco	unt, be	eing:-	J.			4		
S.No.   Description   Nil		a F	The items fa	illing wi	thin the sco	pe of secti	on 28	Santa	2					
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Capital receipt, if any   S.No.   Description   Nil	_					10		YE 19		- 45%	W- 3	Amou	11	
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Nil   Nil   Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:    S.No.   Details of Address   Address   City/Town/   State   Pincode   Consideration   Value   received or accrued   assessed   assessable   Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the company be, in the following form:-   S.No.   Descript   Rate of Opening   Additions   Opening   Additions   Opening   Openi			A		Sel.			San Line				Amou	nt	
7 Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43 CA or 50 C, please furnish:  S.No. Details of Address   Address   City/Town/   State   Pincode   Consideration Value   received or adopted assessed   asse		t	Nil	1000		lesso.		Tal 1	ATT TO	APP LOSE				
assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please runnish.  S.No. Details of Address property Line I Line 2 District State Pincode Consideration Value adopted assessable.  8 Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the command by the following form:  S.No. Descript-Rate of Opening ion of depreciation WDV / Purchase Block of tion (In Actual(A)Value (I) VAT in Rate Grant Value of Class of age)  Assets/Percent-(A) Class of age)  Assets/Percent-(A) Subsidy Value of Class of Additions  (B) (1+2+3+4) Subside Value of Class of Additions of Class of Additions (B) (1+2+3+4) Subside Value of Class of Additions (B) (1+2+3+4) Subside Value of Class of Additions (B) Value of Class of Additions (C) Allowable	17	When	e ony land	or buildi	ing or both	is transfer	red du	ring the pr	evious y	ear for a cor	isideratio	on less tha	n valu	e adopted
S.No. Details of Address Line 1 Line 2 District State Pincode Consideration Value received or adopted assessed		aggeg	sed or asses	sable by	any author	ity of a Sta	te Gov	ernment re	ferred to	in section 43	CA or 5	OC, please	furnis	h:
Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assessable  8 Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the comparison of deprecial way be, in the following form:  S.No. Descriptor Rate of Opening ion of deprecial way be allowed to ion (In Actual(A) Value (1) Assets/Percentory (A) Purchase CENT Change Grant Value of (C) Allowable Down Value at end of a section of Exclass of age (B) (1+2+3+4) (B) (1+2+3+4) (B) (1+2+3+4) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B					Address	Address	S	City/Town	/ State	Pine	ode	Consider	ation /	aiue
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may be, in the following form:  S.No. Description of depreciation WDV / Purchase Block of tion (In Assets/ Percent-Class of Assets  1 Plant & 15% 3018448 30570 0 0 0 30570 0 455060 2593958  Machinery @ 15%  2 Plant & 60% 1575 20600 0 0 0 20600 0 13305 8870  Machinery @ 60%  3 Furnitures 10% 103884 52859 0 0 0 52859 0 12981 143762  * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page (International Mritten Deductions Depreciation Written Down Value at the Countries of the Page (International Mritten Down Value at the End of the Page (International Mritten Down Value at the Page (International Mritten Down Value at the Pag	. 2	**			1111	2 00 === 41	Inco	ne Toy Ast	1961 in	respect of ea	ch asset	or block o		
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	S.No.	Particular	rs								Amo	ount in R	3.		
	Expen	diture inci	urred at clu	bs bei	ing entra	nce fe	es and s	ubscripti	ons						
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	S.No.	Particula	rs						Value		Feb. 2007 11.00	ount in R	S.		
	Expen	diture by	way of pen	alty o	r fine for	viola	ation of a	my law f	or the tin	ne being for	rce				
		Particula		W. 1. 411.							Amo	ount in R	S.		
	Expen	diture by	way of any	other	penalty	or fin	e not co	vered abo	ove						
-		Particula							BLAT.		Am	ount in R	s.		
	Expen	diture inc	urred for ar	ıv pur	pose wh	ich is	an offer	ce or wh	ich is pro	ohibited by	law				
	1.00	Particula		7.1	1	TO SHARE VALUE					Am	ount in R	S.		7.
Tay Am			e under sec	tion 4	O(a)		THE THE	PINA	2			THE STREET	========		
(i) a	e novme	ent to non-	resident re	ferred	to in sul	b-clau	ise (i)		1017	7.85	1985	8			
(1)	(A) D	etails of p	ayment on	which	tax is no	ot dec	iucted:	ALORS T	-						
	S.No.		of Amoun			of	Name o	f the PA	N of	Address	A	ddress	City	or I	incod
		payment	paymer	nt .	paymen	t	payee	the	payee,if			ine 2	Tow	ict	
(B) Det	ails of r	avment or	n which tax	has b	een ded	ucted	but has	not been	paid dur	ing the prev	vious	year or it	the sul	oseque	ent ye
before !	the expir	ry of time	prescribed	under	section.	200(1	)								
	S.No.		of Amount	of N	ature of	Nar	ne of	PAN of	Address	Addres	SS	City o	r Pinco	Action of the control	
		payment	payment	2000	yment	A 23-2	payee	the payee,if avaliable	Line 1	Line 2		Town o District	f	of	ta: educte
(ii) as t	ayment	referred t	o in sub-cla	ause (i	ia)					- I III					
and the second	(A)D	etails of p	ayment on	which	tax is n	ot dec	ducted:								
			AmountNa		of Na	me o	of PAN e the payee	if 1	dress Li	Line 2	- 1	City or To or Distric	- 1	ncode	
							avalia	ible	NI DESE		a- 1	for the	dua dat	o moo	nified
	(B) D	etails of p	ayment on	whic	h tax ha	s bee	n deduct	ea but h	as not be	en paid on	01 00	noie me	uue ual	c spec	OLLICA .
			of section		12-12-		In.	Class:	- [A 11	100	or D	ncode A	mount	IAmo	nunt c
	S.No.	Date of payment	Amount of payment	of	the		the payee,ii	Line 1	The second	Control of the Contro	or	0		of	(7
(iii) as	paymen	t referred	to in sub-c	lause	(ib)	10.	***	W TX					(1-2)		
(111) as	(A)D	etails of r	ayment on	whiel	h levv is	not d	educted:						500		
			Amount N				of PA	N of	Address	Line Addr		City	or I	incoc	le
	3.INO.	payment		aymei	YEM 642	e pay	ee the	- 1	I	Line	ZHAR		or		

	S No	Date of	Amount	Nature	Name of	PAN of	Addres	s Address		Pincode	Amount	Amount
	15.110.	payment	of	of payment	the payer	the payee,if avaliable	Line 1	Line 2	Town or District		of levy deducted	of () deposited, any
) frin	e bene	fit tax und	er sub-cl	ause (ic)	1		l					
weal	th tax u	nder sub-	clause (iia	1)								
Town	Ity lie	ense fee s	ervice fee	etc. unde	r sub-clau	se (iib).			7555			
i) sala	ary pay	able outsic	le India/to	o a non res	sident with	nout TDS	etc. unde	er sub-claus dress Line	se (m).  1 Address	City	, 11	incode
	S.No.	Date payment	of Amor		ame of the	the paye	e,if	aress Line	Line 2			
iii) na	vment	o PF /oth	er fund et	c. under si	ıb-clause	Little Control of the Control						
A	maid br	amplayer	for perm	neites und	er sub-cla	use (v)						
) Amo	ounts d	ebited to p	profit and	loss acco	unt being	, interest,	salary, t	onus, com	mission or	remunera	ition inadm	ussible un
ction	40(b)/4	0(ba) and	computat	ion thereo	f;			1000			Rema	
		Particula			to P/	unt debite L A/C		unt issible	Amoun Inadmis		Kenta	.KS
) Disa	llowan	ce/deemed	1 income	under sect	ion 40A(3	3):	1 4	T	de aum ente	lavidana	a whether	the Ves
expe	enditure	covered t	inder sect	ion 40A(3	) read wit	t account h rule 6DE the details	) were m	er relevant lade by acco	documents ount payee	cheque di	rawn on a b	ank
or a	ccount	Date Of	Payment	Nature	Of	Amount in	Rs	Name of th	e payee	Pen	manent	Acco
				Payment						ava	mber of t ilable	
Laby	On tha	ocic of the	evemine	tion of box	oks of acce	ount and ot	her relev	vant docum	ents/eviden	ce, wheth	er the payn	nent Yes
0	344	in anotion	10A (3A)	read with	mile 6DD	were made	e by acce	ount pavee	cheque drav	vn on a o	ank or acco	June
nere	ee hanl	draft If	not pleas	e furnish	the detail	s of amou	nt deem	ed to be th	ne profits a	nd gains	of busines	s or
prof	ession	under sect	ion 40A(	3A)				T.ET.II				
[Pro-	S.No.	Date Of	Payment	Nature	Of	Amount in	Rs	Name of th	e payee		ermanent	Acco
				Payment	084		12				umber of vailable	the payee
e) Pro	vision f	or paymer	nt of gratu	ity not all	owable ui	nder sectio	n 40A(7	')				
A Am	cum n	aid by the	assessee	as an emp	lover not	allowable	under se	ection 40A(	9)			1
g) Par	ticulars	of any lia	bility of a	continger	nt nature				Amount in	20		
	LCL ST	I To The second of	Ve I en hele	Cart.		· 144 :	n magnaga	t of the evr	enditure in	wirred in	relation to	income wl
h) Am	ount of	deduction	inadmis	sible in te	rms of sec	tion 142\ 1	n respec	t of the exp	CIRCITATE III	VIII.4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	<del>a da mana</del> sas	
oes no		part of the					30	Carella I	Amount in	Rs.		
	_	. Nature		o promino	to section	36(1)(iii)						
1) Am 22 An 200	ount o	admissible interest i	nadmissil	ole under	section 23	of the Mi	cro, Sm	all and Med	dium Enterp	orises De	velopment	Act,
3 Par	ticulars	of any pa	vment m	ade to per	sons speci	fied under	section	40A(2)(b).				
S.N	lo. Na	ne of	Relate	d PAN of	Related P	erson Rel	ation		trasaction		ayment M	ade(Amour
24 An	nounts	teemed to	be profit:	s and gain	s under se	ction 32A	C or 32/	AD or 33AI	3 or 33ABA	or 33A0	J	
	lo. Sec		De	scription					An	nount		
PoJ : I												
25 An	y amot	mt of prof	it charges	ble to tax	under sec	tion 41 and	d compu	itation there	eof.		Comp	itation if a
S.1	lo. Na	me of Per	son	Amount	of incom	e Section	on	Descri	iption of Tr	ansaction	Compe	- mauon n a
Nil					er voe sugarnos	es de ce	(3) (3)	(A) an (a)	of section A	R the lie	ability for y	which:-
26 (i)	* In re	spect of a	ny sum re	ferred to	in clause (	a), (b), (c)	, (a), (e)	llowed in t	of section 43 he assessm	ent of an	v preceding	previous
26 (i).		was :-				year out v	as not a	allowed in t	iic assessin	one or any	, E	
26 (i)	(A)(a)	and the latest and th		ne previou	s year		INT	ture of liabi	Litz			Amo
		o. Section	1				INat	ture of maoi	inty	744		100000
	Nil	15.5		41	- Variation							
26 (i)	(A)(b)			ng the pre	vious year		Not	ture of liabi	ility			Amo
2 21	S.N	o. Section	Al- a statement	alassa	and was			***			JARY	1
		incurred i	n the pre	vious year	and was	furnishin	a the ret	um of inco	me of the p	revious v	ear under	section 139
26 (i)	(B)(a)	Paid		fore the d	ue date 101	Turnsiin	No.	ture of link	ility		CHARTE	ED I _ II
	A25 / A55									W	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/

100	Nil	Instanid	on or het	fore the	nforesaid da	ate		//eci					
(i)(B)	S.No.		on or oer	ore the c	HOTOSHIG G	100	Natu	re of liab	oility			A	mount
tate wastoms	Nil whether duty, cess,im	sales tax, excise dut post etc.is	y or a	ny othe	r indirect	No							
nd loss 7 a	account	i.) at of Central d its treatme	Volue A	dded Ta	ex Credits/	input Ta	x Credit atment of	(ITC) av	ailed of or ling Centra	utilised o	during the p Added Tax	orevious Credits/	No
1	Input T	ax Credit(I AT/ITC	TC) in a	Amour		-	- Laure			-	Treatmen	t in Pro	ofit and
		ng Balance Availed								1	Loss/Acc	ouns	
	Credit Closin	Utilized g/Outstandi	ng			ar'-		-					-
-17	Balanc	e lars of inco		l dien	o of prior t	veried o	adited o	r debited	to the pro	fit and k	oss account	:-	
:7 b	S.No.		ine or ex	P	articulars	ACTION O	Aı	nount			Prior pointrelates(\) yyformat	riod to Year in	
28	compa	er during the my in which	the publ	ic are su	bstantially	has rece	eived any	property out consid	eration or	Tor made	quate cons	ideration	
	S.No.	Name of the person from which shares received	PAN	of the if	Name of company fi which sha received	rom	N of the	company	No. of Receive		Amount considerational	of Fair value share	Marke of the
29	fairm	ner during that arket value	of the sh	ares as re	eferred to 11	section	100(2)(V	110). II ye	s, piease i	minsh m	e uctans ca	ceeds the the same of Fair	Marke
		considerat shares	ion recei	ved for i	ssue of av	ailable				receive	d	share	
A(a)	referr	her any ame ed to in clar	use (ix) o	of sub-se	ction (2) of	ome ch	argeable 56?	under th	e head 'in	come fro	om other so	ources' as	No
A(b)	If yes	, please fun	nish the	followin	g details:			IAmou	nt (in Rs.)	1			
B(a)	Whet	Nature of her any ame ed to in cla	ount is to use (x) o	be incl f sub-sec	ction (2) of	come ch section	argeable 56	under th	ne head 'ir	ncome from	om other so	ources' as	No
B(b)	If yes	s, please fur	nish the	followin	g details:			1 A more	mt (in Rs.)				
30	Datai	Nature of ls of any a wed) repaid	mount h	orrowed	on hundi	or any	amount	due ther	eon (incluention 691	iding int			1
	S.No	Name of F the the person p from i	AN of	Address Line 1	Address Line 2	City Town Distric	or State	Pin	Amount	Date 0	f Amount due including interest	repaid	Date Repay ment
A(a)	Nil Whe	ther primar	y adjustn	nent to tr	ansfer price	e, as refe	erred to i	n sub-sec	ction (1) o	section	92CE, has	been mad	e No
ACL	durii	g the previ	ous year	followin	ng details:						CHAR	MAD	
A(b)	In ye	s, preuse ru	mair the	2020111	- Freedom				4	(y	CHART ACCOUNT	ERED PO	

Nil Wheth during (b) If yes, S.No. I a Particul the previous S.No. I volume for S.No. I v	s, please furni Amount (in of expenditu way of intere of similar n incurred  ther the assess g the previous s, please furnis Nature of the	sh the following Rs.) Earnings re by interest, depreciat amortizat (EBITDA during previous Rs.)  ee has entered a syear (This Cla sh the following impermissible	before tax, of experion and or of nature the tax of experion and or of nature (i) above the tax of exceeds EBITDA (ii) above into an impermissuse is applicable for details:	(in Rs.) diture by interest similar as per which 30% of as per ible avoid from 1st A	Details expenditute forward at (4) of section 94  Assessment Year	of interest proug as per sub-section 94B.  ent Amount(in Rs.)	est Details ght expenditure on forward as (4) of section Assessment Year	of intereste carrie per sub-section on 94B: t   Amount(in   Rs.)
Nil  (a) Wheth during If yes, S.No. I a Particul the previous S.No. I volume the previ	ss, please furni Amount (in of expenditu way of intere of similar n incurred  ther the assess g the previous s, please furnis Nature of the	sh the following Rs.) Earnings interest, depreciat amortizat (EBITDA during previous Rs.)  ee has entered a year (This Cla sh the following impermissible	g details:  before Amount of experion and or of nature (i) above exceeds EBITDA (ii) above into an impermiss use is applicable for details:  avoidance arrange	(in Rs.)  Inditure by interest similar as per ve which 30% of as per ible avoid from 1st A	Details expenditu forward a (4) of sec Assessme Year	of interestre brought	ght expenditure on forward as (4) of section Assessment Year	e carrie per sub-section on 94B: t   Amount(in   Rs.)
Nil  (a) Wheth during (b) If yes, S.No. I  1 a Particulating previous S.No. I  b Particulating previous S.No. I  v	Amount (in of expenditu way of intered of similar name incurred there the assess ag the previous please furnis Nature of the culars of each of the cular of the culars of each of the cular of the	Rs.) Earnings interest, depreciat amortizat (EBITDA during previous Rs.)  ee has entered a year (This Clash the following impermissible loan or deposit	before tax, of experion and or of nature the tax of experion and or of nature (i) above the tax of exceeds EBITDA (ii) above into an impermissuse is applicable for details:	interest similar as per which 30% of as per e.	expenditute forward at (4) of sector Assessment Year	as per sub-section 94B. ent   Amount(in Rs.)	ght expenditure on forward as (4) of section Assessment Year	e carrie per sub-section on 94B: t   Amount(in   Rs.)
(a) Wheth during (b) If yes, S.No. I a Particul the pre S.No. I volume the prev S.No. I volume the pre	s, please furnis Nature of the	sh the following impermissible	use is applicable for details: avoidance arrange	rom 1st A	ance arran; pril,2019)	gement, as refer	rred to in section	on 96, <b>No</b>
S.No. 1  1 a Particuthe pre S.No.    Nil    b Particuthe prev S.No.    v	Nature of the	impermissible loan or deposit	avoidance arrange	ement	CEL .			
Nil b Particul the prev	culars of each levious year :-	loan or deposit i			arising, in	(in Rs.) of tax aggregate, to all	the parties to t	he arrangement
Nil b Particul the prev			in an amount exce	eding the	limit specif	fied in section 20	69SS taken or	accepted during
b Particul the prev S.No. I	Name of the lender of depositor	e Address or the lender of depositor	f Permanent r Account Number(if available with the assessee) of the lender or the depositor	of loan or deposit taken or	the loan or deposit is was squared of	amount outstanding in the account at any time during the previous year of the system o	was taken or accepted by cheque or bank draft or use of electronic elearing ystem hrough a pank account.	loan or depos was take or accepte by cheque of
S.No. 1								2000
	Name of the	person from Acied sum is fro	an amount exceed ddress of the po om whom spec m is received	erson Perroified Acconuments Numer available with asset the from spec sum	manent A count of mber (if spilable such the tax see) of person a whom cified is	Imount Specification was to accepte diraft of eclearing	ter the In spectaken or take ded by by ce or bank or use same electronic or g system h a bank chequit	case the cified sum was an or accepted cheque or bank it, whether the e was taken accepted by account payee que or an ount payee
Nil				rece	aved		bank	draft.
The second secon				rnment oc	mnony a k	anking company		. 11' 1

a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of a certonic clearing system through a bank account: it specified in section 269ST, in aggregate from a person in

		Payer			Permanent A Number available wi assessee) o Payer	th the	transaction	of Amount		receipt	of
	a day o	or in respect o	of a cincle tran	saction	or in respect of	of transa	ecified in section actions relating the ee cheque or an	account pay	ee bank dra	aft, during	CILL.
	S.No.	Name of the			ss of the payer		Permanent Number (if ava the assessee) of	ilable with the Payer	Amount of R		
1 b(c)	in a da otherw	ay or in respect vise than by a	of a single to	ransacti	on or in respe	ct of tra	imit specified in insactions relationaring system throating	ig to one ever	it or occasio	m to a pers	sou,
P S		Name of the Payee	payee		Pavee	(if ith the of the	transaction	of Amount Paymen	t	Date Payment	of
1 b(d)	dar av	s in recenage of	a cinale transa	etion o	t exceeding the	transac	specified in sect tions relating to r an account pay	one event or c	iccasion to	a person, m	Lach
1	S.No.	Name of the	Payce	Addre	ess of the paye	e	Permanent Number (if av the assessee) o	ailable with	Amou	nt of Paym	ent
		payee			Account Number(if			repayment		by cheque t, whether	th
	Nil				available with the assessee)o the payee		the account at any time during the previous year	by cheque or bank draft or use of electronic clearing system through bank account	e same was account p e an account draft.	ayee chequ nt payee b	oan
31 d	Partio	received other	erwise than by	or depos	available with the assessee)o the payee	fied adv	the account at any time during the previous year ance in an amouse of electronic	by cheque or bank draft or use of electronic clearing system through bank account int exceeding to clearing system	same was account p an account draft.	ayee chequent payee to	etio
31 d	Partio 269T durin	culars of repay received oth- ing the previous. Name of the	erwise than by s year:—	a chec	available with the assessee)o the payee	fied adv	the account at any time during the previous year	by cheque or bank draft or use of electronic clearing system through bank account int exceeding t clearing system	same was account p an account p an account p accou	cified in sec a bank acc of repayr or deposi cified adv otherwise neque or use of electronystem through	ectio cour mer tha ban ron
31 d	Partic 269T durin S.No Nil Parti 269T	received others the previous Name of the	erwise than by s year:— e payer	Addres	available with the assessee)o the payee at or any speci	fied advate an accordance	the account at any time during the previous year ance in an amouse of electronic ailable with the	by cheque or bank draft or use of electronic clearing system through bank account elearing system. The exceeding to clearing system through the exceeding to clearing system. The exceeding the exceeding the exceeding use or account the exceeding use or account the exceeding the exce	same was account p an account p an account p a	cified in sec a bank acc of repayr or deposi cified adv otherwise acque or use of electronic year during	cetion mer than ban roning the getticate the section of the sectio

bank draft which is not an account payee cheque or account payee bank draft during the previous year.

							*/					previous year
1		Nil	1	(1)								
I to	lote: (	Particu	lars at (c),	(d) and (e	e) need not l	be given in	the case of	a repaymen	nt of any loa	n or any de	posit or spe	cified advan
15	ikcii (	or acception of acception of acception acception of acception acce	ned from (	iovernme	ent, Govern	ment comp	any, banki	ng company	or a corpo	ration estab	lished by a	Central, Sta
4	2 a			L + C	.11 1	7	11					
3,	4 a	S NIo	Assessm	nt forwar	to loss or de	epreciation a	allowance,	in the follo	wing manne	r, to extent	available	
Ĺ		3.140	Year	ent p	vature of lo	ss/allowanc			nt as asses	sed (give	Remarks	
		1	rear				as		ce to releva			
		-1	-	-			return	led Amou	nt Order	U/S and		
		1					1	as	Date			
		Nil	_					assesse	d			
3	2 b	100000	ther a chance	o in chan	abaldina af	H.						
		the le	asses incom	ed prior	to the provi	the compan	ly nas take	n place in th	e previous y	ear due to	which No	
		section	on 79.	ed prior	to the previ	ous year ca	innot be a	llowed to be	carried for	ward in ten	ms of	
32	c			essee has	incurred an	xr enegalatio	on loan mak		ection 73 du			#00000
F		If yes	, please furi	ish the	Thourses an	y speculation	OH 1088 1C1	erred to in s	ection 73 du	ring the pre	evious year.	No
			s below									
32	d	Whet	her the ass	essee has	incurred a	nv loss refe	erred to in	section 73	A in respect	of any ene	nified busin	and Mr.
		uum	g me previo	ous year			3000	Section 737	t in respect	or any spe	cured bush	iess 140
			please furn	ish detail	s	14/04/20		51.		7277		
		of the			1/5//-	45	tob.			A.		
32	c	In cas	e of a comp	any, plea	se state that	whether the	e company	is deemed t	o be carry in	g on a specu	lation busin	iess
	I	aster	erred in exp	lanation	to section /	3						
		If yes,	please furn	ish the de	tails of spec	ulation loss	if any	44				
33	Sect	ion wie	ed during t	deduction	us year		1 01	70.				
33	SM	o. Sect	ion	deductio	us, ii any ao	missible un	der Chapte	er VIA or Ch	apter III (Se	ection 10A,	Section 10A	AA) No
	Nil	J.   Sect	1011		Amoun		Election .	1387				
34	PARTICIPATE TO SERVICE	What	or the name	nana in na	Indian Jan 1	1 1	1 6					
21	a.	XVII	BB, if yes	sace is it	quirea to a	educt or col	lect tax as	per the pro	visions of C	hapter XVI	I-B or Chap	oter Yes
	1	S.No.			Nature of	Tatal	Imt	len a l	1.	Teles v		
		0.140.	deduction	Bection	payment	amount of	Total	Total	Amount	Total	Amount	Amount of
		III estima	and		payment	payment		amount		amount		tax
			collection	ALC: N	75	or receipt			deducted	1	deducted	deducted or
			Account			The state of the s	required		or collected	tax was	1	collected
			Number	Ping No		nature	The second second	e or	1000	deducted		not
			(TAN)	100	- T	The state of the s	deducted		out of (6)	collected	on (8)	deposited
				No.	A Transport	in column		at	1000	at less		to the
				-		(3)	collected	400		than		credit of the Central
						100	out of (4)	1 - C - C - C - C - C - C - C - C - C -		specified		Governmen
							out of (1)	(5)		rate out of		
								(0)		(7)		out of (6) and (8)
		1	CALG077	194C	Payments	5504190	550419	0 (	57588	0	0	and the second s
			62G		to contrac					·		
					tors							
		2	CALG077	194J	Fees for pr	800000	80000	0	80000	0	0	0
			62G		ofessional							
					or technic al services							
34	h	Wheth	er the accec	see is rea		nigh the stat			1 11	1.70		1 122
		the det	aile:	300 13 TCQ	un ca to run	men me stan	ement of t	ax deducted	or tax collec	ted. If yes,	Please furni	sh Yes
1		S.No.	E051381	ection Tx	pe of Form	Due d	ate for	Data at	VID at at		. olro	
	1			ection	pe of 1 offi	furnishin	The state of the s	furnishing,	Whether th			ot, please
	- 1	1	Account	CCIOII		Turmsiii	The state of the s		tax deducte	d or collec	cted furnish	ı list of
	1		Number (T	AND			ľ	1 Turmsned	contains inf			
	1		riamoor (1	,			1					ctions which
									which are	required to	be are not	reported
	1	1	CALG0776	2G 26	n	30/07/20	17		reported			
	- 1		CALGO776			transport of the last		7/07/2017	Yes			
	- 1		CALG0776			31/10/201		7/10/2017	Yes		hall	MARYADA
	- 1		CALG0776.	350		31/01/201			Yes		(, )	- 101
	1		- ALUG0//0.	1200	4	31/05/201	10 3	0/05/2018	Yes		WHE	CHARTERED

,10					erest under section						
	S.No.	Account Number			Amount of inte under sec 201(1A)/206C(7) payable	tion payme	nt.		of paymen		h date of
	Nil							1			
35 a	In the	case of a trading	concern	give que	antitative details of	f prinicipal i	tems of go	ods trade	ed		
		Item Name		Unit		Opening	Purchas		Closing	stock	Shortage
						stock	es during the previous year	during the previous			excess, if any
35 b	The state of the s	case of a manufac	turing co	oncem, g	ive quantitative de	tails of the p	rincipal ite	ems of rav	v materia	ls, finished	l product
27 1 4		naterials :									1
35 bA	The second second	The state of the s	T== :-	T			TZ.			rre-	144
	S.No.	Item Name	Unit	stock	gPurchases during the previous year	Consumpti on during the previous year	during the previous year	Closing  stock	*Yield of finished products	yield	Shortage excess, if any
	Nil				355780				. A		
35 bB	Finish	ed products:	25		EWSA TA				. lt I		
	S.No.	Item Name	Unit	Openin stock	Purchases during the previous year	Quantity manufactured during the previous year	r-previous		Closing	stock	Shortage excess, if any
	Nil		1/4			2/11					
5 bC	By pro	oducts:			Analysis and the same of the s	A Total					
	Alvania E	Item Name	Unit	Openin	previous year	Quantity manufactured during the previous year	- previous		Closing	stock	Shortage excess, if any
	Nil	L	108	- The		66 3 PA	100			V.,	
6 In th					ax on distributed p						
		(a) Total amount of distributed profits	reducti	on as d to in 115-	(c) Amount of reduction as referred to in section 115- O(1A)(ii)	thereon		Date of P nount		vith Amou tes of pay	
	Nil							and the same			lwr.
A(a)	clause	(22) of section 2			amount in the natu	ire of divide	end as ref	erred to n	n sub-cla	use (e) of	No
7(p)		please furnish the			18.	Date of	int				
al m	The second property and	Amount received				Date of	receipt				Not
		y cost audit was c			tion or disagreeme	ant on any					Applica
matte	er/item	/value/quantity as	may be	reported/	identified by the central Excise Act,	ost auditor					Not
	22.77 - 17.2				tion or disagreeme						Applies
matte 9 Whe	er/item.	/value/quantity as y audit was cond	may be ucted ur	reported der secti	identified by the a on 72A of the Fir	uditor	994 in rela	ntion to v	aluation	of taxable	Not
If ye	s, give		y, of dis	qualifica	tion or disagreeme						Applie
					identified by the a		11		1	CYARY4	1
				it, etc., fe	or the previous yea	ar and prece	ding previ	ous year:	( , )	24	13.1
Jd Parti	culare	Previous Vest				Preceding	DEPUIDITS.	y ear	T	CHARTEREI ACCOUNTAN TOLKA	ts   8

	- 10 S / 1983	l tumovei e assessee				48689106	A	report the		25678748
b	Gros	s profit /	1	701	48689106	22.59 %	53	313465	2567874	8 20.69 %
С	100 to 10	profit /	613	630	48689106	1.26 %		51623	25678748	8 0.59 %
d	Trad	k-in- le / nover	9525	250	48689106	19.56 %	12	285023	25678748	8 5.00 %
9	Finis good prod	umed/ shed Is uced				%			= = 1	%
(T	he det	ails requi	red to be furnis	hed for pri	ncipal items	of goods trade	ed or manufa	actured o	or services rendere	ed)
41	Pleas	se furnish	the details of d	lemand rai	sed or refun	d issued durin	g the previous	us year u	inder any tax law:	s other than Income-
	tax A	Act, 1961	and Wealth tax	Act, 1957	alongwith d	letails of releva	ant proceedi	ngs		
		w	inancial year hich dema fund relates to	to Name nd/ law	of other T	ax Type raised/Refu received)	ind ra	ate of ised/refu	demand Amou and	nt Remarks
		Nil				WALLEY OF THE PARTY OF THE PART				
42						tement in Forn	n No.61 or F	orm No.	. 61A or Form No	o. 61B? No
	A(b)		ease furnish the			PERSON.			26	
		De Re En Ide Nu	epartment For porting tity entification amber	m	furnishing	for Date of if furnish	hed	contain about transact required	s information all details/ tions which are d to be reported	
43	A(a)		the assessee or section (2) of s			ernate reportin	g entity is li	able to f	urnish the report	as referred No
	A(b)	If yes, pl	ease furnish the	following	details:	E REPE	Y M			
		bec the par	nether report hen furnished assessee or rent entity or ernate reporti	by its an	of parent en	ity Name reporting applicab	g entity	ate Date (if of re	e of furnishing eport	
	A(c)		e, please enter						AND THE RESERVE OF THE PARTY OF	
44		Break-up April,201		diture of er	ntities regist	ered or not reg	istered unde	er the GS	ST:(This Clause is	applicable from 1st
		S.No. To		Expenditu	re in respec	t of entities re	gistered und	er GST		Expenditure
		of inc	Expenditure nurred during year	Relating to	o goods Rel services fall from con	ating to entitie		to Tota	al payment to	relating to entities not registered under GST

Place Date

KOLKATA 31/10/2018 Name

Membership Number

FRN (Firm Registration Number)

Address

0307077E

2, GASTIN PLACE, KOLKATA, WEST BENGAL, 700001,

Form Filing Details

Revision/Original Revised

Reason I Others

Description Due to typographical mistake in Audit report date and mistake in accounting procedure report is being re-submitted.

			Addit	ion Details(Fro	m Point No. 18)			
Description of	Sl.No.	Date o	of Date put to	Amount	Adjustmen	t on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &	1	01/01/2018	01/01/2018	30570	0	0	0	30570
Machinery @ 15%						4	-	
Total of Plant & M	<b>Jachine</b>	ry @ 15%						30570
Plant &	1	30/06/2017	30/06/2017	20600	0	0	0	20600
Machinery @ 60%		HERE !				1		20000
Total of Plant & M	Iachine	ry @ 60%						20600
Furnitures &	1	11/09/2017	01/10/2018	52859	0	0	0	52859
Fittings @ 10%						1		52057
Total of Furniture	s & Fitt	tings @ 10%						52859

Deduction Details(From Point No. 18)	19750 3000	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%	0	
Plant & Machinery @ 60%	6.1 (3.2 %)	
Total of Plant & Machinery @ 60%	1 0 o	
Furnitures & Fittings @ 10%	ACTION DE	
Total of Furnitures & Fittings @ 10%	0	



## FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. We report that the statutory audit of GLS REALTY PRIVATE LIMITED RAJBANSHIPARA, TARULIA IST LANE, K RISHNAPUR. KOLKATA, WEST BENGAL, 700102 AAECG7724Q was conducted by Us BHATTACHARYA DAS & CO in pursuance of the provisions of the INCOME TAX ACT Act, and We annex here to a copy of Our audit report dated 27/07/2018 along with a copy each of
  - (a) the audited Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018
  - (b) the audited balance sheet as at, 31/03/2018; and
  - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and 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 the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

SI Qualification Type No.		Observations/Qualifications
1 Valuat	tion of closing stock is not possible.	ACTUAL STOCK LYING WITH DIFFERENT SITE OF THE ASSESSEE, AND IT IS NOT QYUANTIFYABLE PHYSICALLY.
2 Others	S.	DEPRECIATION HAS BEEN CHARGED IN THE ACCOUNTS AS PER INCOME TAX ACT, 1961.
Place KOLKATA Date 31/10/2018		Name Membership Number FRN (Firm Registration Number) Address  2, GASTIN PLACE, KOLKATA, WEST
		BENGAL, 700001