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

		ime			-	The same of the same of	THE R. P. LEWIS CO., LANSING	-		
	T	PUPATI CONSTI	EUCTION					PAN		
£.	12	n:Door:Black No						AAGFTTEITE		
0	-	THE RESERVE AND DESCRIPTION OF THE PERSON OF		Name Of Pre	mises/Build	ing/Village				
N. C.	G	G8. JYANGRA 38	ED. FLOOR	JARDA BAG	AN			Form No. which has been		
180	Ru	ad/Street/Post Offi	CF	Area/Locality		_		ricctronically transmitted	Tites	
38	JA	ANGRA.		BAGUIATI						
18							Status Firm			
22		wn/City/District		State		Pie	VZipCode			
DATE OF CLECTHONIC TRANSMISSION	KO	OLKATA		WEST BENG	AL		0059	Andhaar Numb	er/Enrollment	
	Des	ignation of AO(V	Ward Circle) IT	O WARD KOL 49	(4)			Original or Residen	-1	
ı	E-6	ling Acknowledg	ement Number	309848161270	918			Original or Revis	A Secretary Control of the Control o	
\rightarrow	-1	Gross social viscome			740	_	Durait	DMMYYYY)	27-09-2018	
ı	7	Deductions under	Change, VI.A					1	1692957	
÷		Your Income	A Department of the Control of the C					2	0	
H								3	1682860	
	Эa	Current Year loss,	if any					34		
NO.	4	Nextex payable		3	-			4	520004	
THEREON	5	Interest and For P	syshie		. 41			5	33460	
Ē.	. 0	Total tax, interest	and Fee payable					6	.553464	
TAX	1	Taxes Paid	a Advance	Tax .	7a	+	300000	WASHE	SECTION AND	
O.V			b TDS	100	76		0	253255		
AND TAX TI			s TCS		76		0	2500		
			d Self Ass	ascusment Tax. 7d 253460			THE PERSON	SERVE		
			z Total Ta	ses Paid (7a+7b+7	c+7d)			Te	553460	
	8	Tax Payable (6-1e)						3	0	
	9	Refund (7e-6)						9	0	
	10	Exempl Income		griculture				10		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TIRUPATI CONSTRUCTION

Shiperay

TIRUPATI CONSTRUCTION G/G/B JYANGRA JARDABAGAN BAGUIATI KOLKATA - 700059

BALANCE SHEET AS AT 31ST MARCH 3014

4,502,650 65 50,000.00 900.000.00 540.318.00 591,428.94	Amounts	ASSETS LOANS & ADVANCE DEPOSIT FOR LAND Add For Tirupati Abasan Add For Tirupati Bhavan Add For Tirupati Carden-C	1,000,000 00 50,000.00	Amounts
50,000.00 900.000.00 540.318.00 591.428.94		Add: For Tirupati Abasan Add: For Tirupati Bhavan Add: For Tirupati Garden-C	1,000,000.00	Amounts
50,000.00 900.000.00 540.318.00 591.428.94		Add For Tirupati Abasan Add For Tirupati Bhavan Add For Tirupati Garden-C	50,000.00	
900 000 00 540 318 00 591 428 94		Add: For Tirupati Bhavan Add: For Tirupati Carden-C	50,000.00	
900 000 00 540 318 00 591 428 94		Add For Tirupati Carden-C	50,000.00	
540.318.00 591.428.94		Add For Tirupati Garden-C		
591,428 94			1,935,000.00	
		Add For Tirupati Kunja	1,100,000.00	
6 584 397 58		Add Dinesh Dhahuka	10.001 00	
1 001 070 00		Add For Tirupati Vihar	1,700,000.00	
	5.589 222 69	Add For Tirupati Plaza	1,500,000.00	
	3000 A 6 100	and For Tirupati Garden-Vista	809.000.00	
		Add For Tirupati Green-Vista	300.000.00	
		Add For Teupati Manssion	1,000,000,00	
			700.000.00	
		Add. For New Town & Others	400,000.00	10.504.001.00
2 963 382 18		Anna Para Calabria Calabria		
		WIP FOR CONSTRUCTION		26,781,020.35
				300,000.00
		MICHAEL SALES AND		
		LAND PURCHASED		5,350,000.00
		CONTRACTOR OF THE	070000000000	
905,000,00			10,577.00	
- 1	3,955,417 12	Less Depreciation	1,586.55	8.990.4
	***	24	220000	
	20 0000 0000 000		A CONTRACTOR OF CONTRACTOR	100000000000000000000000000000000000000
	2,000,000.00	Less Depraciation	4,000.00	76,000.0
		AND THE RESERVE OF THE PARTY OF	723	
		The state of the s		
	(charge)	Cash in Hand		96.0
	23.593,134.00			
		A Company of the Comp		
Mark and the Control	100		3,665.752 40	
8.015,219.52		HDFC Brak Ltd.		
		(A/c No. 05152000006354)	45,901.55	3,711,653
2,169,255.99	10,184,475.51			- Comment
		GST Refundable (ITC)		83,992
(Spanished and Spanished and S		CGST	41,996,23	
OCCUPATION AND ADDRESS OF THE PARTY OF THE P		SGST	41,996.23	
852,690.00		10/00/1		1
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500.000.00	500,000 00			
	45.816.354.21			45.816,354
			te. For and on t	
	2,963,382,18 50,000,00 900,000,00 355,606,00 591,428,94 4,860,417,12 905,000,00	2,963,382,18 50,000,00 900,000,00 355,605,00 591,428,94 4,860,417,12 905,000,00 1 3,955,417,12 2,000,000,00 23,593,134,00 23,593,134,00 8,015,219,52 2,169,255,99 10,184,475,51 852,690,00 852,690,00	5 583 327 58 Add For Trupati Garden Vista Add For Trupati Green Vista Add For Trupati Green Vista Add For Trupati Bhure Add For New Town & Others 2 963 382 18 50 000 00 355 606 00 355 606 00 591 428 94 4 860 417 12 905 000 00 3 3,965,417 12 Less Depreciation Cycle Van (Purchased) 2 000 000 00 Less Cepreciation CASH IN HAND & BANK Cash in Hand 23 593 134 00 Cash at Bank with Visya Bank (Alc No. 723300301000206) HDFC Brak Ltd (Alc No. 723300301000206) 8 015 219 52 CST Refundable (ITC) 0 GST SGST SGST	5 583 327 58 Add For Trupati Garden-Visita Add For Trupati Garden-Visita Add For Trupati Green Visita

Scanned by Scanezy

TIRUPATI CONSTRUCTION

GIGIS JYANGRA JARDABAGAN BAGUIATI KOLKATA - 700059

TRADING ACCOUNT FOR THE YEAR ENDED 1987

	Particulars				DED 3157 MARCH 2016		
To	(Professional Control of Control	Amounts	Amounts	-			
	WIP of Constructions		The state of the s	+	Particulars	America	
			35.481,540.82	ву	Sales & Sevices	Amounts	Amounts
To	Purchases of Raw Materials		444017940 85		(For Timput Anna)		34.523.591.0
	TIRUPATI APARTMENT			By	Service Tax Received		
	Building Materials		//	By	Closing Stock	1	147,008.0
	Bricks				Raw Materials		
	Comerts	861,500.00			With of Constructions	1 22000	
	The state of the s	2 579 810 00			Less Cost of Sawa	58,950,805.46	
	Wooden PVC Door & Frame	160 000 00				33,169,188.13	25,781,620 3
	Sant Purchase	1 436 974 00					
	Stonechos Purchase	941.705.00					
	ron 6 Rod with Gale Give	2 683 649 06					
- 1	Marchin & Tries					1	
	Doors Carrying Charges	400 000 00					
	Burging Malerials	477.828.00				1	
	uh & Elevelor	600 000 00					
	Parish & Painting	200,000.00					
	Pumbing Materials	260,000.00					
	Section Metre & Transformer	592,705.00					
16	Fullding Plan	1.925,457.00					
		450,000,00					
	Rhers Malenais / Land Cost	748.000.00	15,435,977.06				
0	Freci Labours for Constunctions		(AT)(2)TRIPES (MM)				
	abour Contructor	2,215,000.00					
P	ansh & Painting Charges	200		- 1			
	larble & Tiles Feling Charges	70,090.00					
	lectrical Labour Charges	- 0.040.00					
	ecurity Goard Exp	50.000.00	47.04				
	umbing Labour Charges	60 000 00		9			
		41,700 00					
	rgineer & Architech Charges	1 1					
15.	THE LATION Charges	13 080 00 5	2-059-460-00				
			(a=-(V2))				
	oss Profit		7 134 921 47				
	randered in P.S.C.		0.000.000				
			60 452 219 35			1	60,452,219.35

PLACE KOLKATA 13ATE 05.09.2018 This is the Trading A/c referred to in our Report of even date. For and on behalf of ,

ONS, MITRA MALLICK & ASSOCIATES

Proprieter PH K-MALLICK)
Megropership No. 059683

Samuel Da

TIRUPATI CONSTRUCTION

Partner

THUPATI CONSTRUCTION O/O/6 JYANGRA JARDABAGAN BAGUIATI KOLKATA 700059 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Particulars.	Amounts	Amounts	-			
sogrect Expenses				Particulars	Amounts	Amounts
Barn Charges	7.573:05	1	3	Gross Profit o/s		7.134 127 4
Business Promision	182 612 00			(Trans from Trading A/c)		
Borus - Dorga Polik I	43.000.00	1.	454	The second secon		
General Hite Charges	25 000 00	1	ay.	Cancellation Charges		10.647.00
Carveyante	73,500 00	1,	3			111/10/2004
Hamild CCTV Name Plat	67 894 00	1	93	Extra Job Charges		170,602 00
C Marie Selections	171 500 00					11000000000000
Detrectaron on FA	5 585 55		н			
Lecture & Markings Charges	52 812 00	1				
THE A CONSTRUCTION CHAPTER	312 300 00					
	50.000.00					
A ₂ 011 085	2 500 00					
proessor fax	17 000 00					
n 5 Sawonen	10 048 00					
hecars & Markance	6 400 00					
stat Experses						
H++ 3 a C	224 700 00					
Sagri & Argyances	507.603.00	1				
South Unit Clark	900.00					
sourcest on Income Tax	184,535.00					
Starro Daly for Registration	495 600 00					
Telephone Expenses	5,400 00					
Pia-Sarction Fees to Municipality	339,000:00	2,788,264 60				
Service Las Part & Payable		151.322.00				
Interest on Partner's Capital		V. C.				
Saving Oak	540,318,00					
Sano, Cheidhury	355 606 00 7	8953924 00		*		
	-					
Fartres & Remarks at 60						
Carde Cat	500 000 00					
Salar Enterture	900 000 00	1 500 000 00				
	300,000,00				1	
To Provide on turk?		500,000.00				
To Share's of Profit: 50: 50						
Sando Das	591,428 94					
Sunsey Chowchury	591 429 94	1.162.057.87				1
	231,422,94	1,100,000				7,318,368.4
		7,316,368.47	1			
A-ma			1		_	-



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 1 have examined the balance sheet as at 31st March 2018 and the Profit and Joss account for the period beginning from 01/0 4/2017 to ending on 31/03/2018 attached herewith, of TIRUPATI CONSTRUCTION G/G-8 JYANGRA, ASISH APARTME NT. BAGUTATI, KOLKATA, WEST BENGAL, 700059 AAGF17817E.
- 2.1 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 G/G-8 JYANGRA, ASHISH APARTMENT, ZARDABAGAN, BAGUIATI, KOLKATA 700059, and 0 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, 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 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:-

SI Qualific	cation Type	Observations/Qualifications
Place Date	KOLKATA 22/09/2018	Name Membership Number FRN (Firm Registration Number) Address Address TITAS APARTMENT, 2ND, FLOOR, FL AT NO, B/L HATIARA ROAD, FO: JYA NGRA, PS: BAGUIATI, KOLKATA, WE ST BENGAL, 700059

TIRUPATI CONSTRUCTION

Partner

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

	NAME AND ADDRESS OF	of the assessee				TIRUPATI CONSTRUCTION G/G-I JYANGRA, ASISH APARTMENT, BAGUIATI, K						
A	ddres	100				ATA WE	ANGRA,	GAL, 700059	SEEN L. BO	SOUNT !	1, 50	
Ñ	erma	nent Account N	Sumber (PANY		AAGFT7		OFFICE PROPERTY.				
				to pay indirect tax	like excise							
4 4 4	uty, s	service tax, sal ac if yes, pleas	e furnish	goods and services the registration num cation number allo	tax, custoess aber or, GST							
15		Туре				Regio	tration N	umber				
P.		Service Tus	- V	WEST BENGAL			FT7817E					
+	Statu		ryices 1 a	MEST BENGAL		Firm	GFIII	EIGA	_	_	_	
-	1	ious year from	_			01/94/201	7 to 31/03	72818		_		
		sament Year				2018-19	7 10 3 17 03			_	-	
			t elause o	f section 44AB unde	or ordered when		ann mhad	hysterd	_	_	_	
		Mark Rate Brown State Brown Street		A STATE OF THE PARTY OF THE PAR	AND DESCRIPTION OF THE PARTY.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN			_	_	-	
	SI No.	neitrant cla	use in sec	tion 44AB under wi	men size and	n mas veen	CONTRACTO					
	15	Chan 4449	(a) Vertel	sales/turnover/gross r	product of his	or leaves where	ding	iffied limits				
100	A	If firm or Ass	ociation i	of Persons, indicate r	names of pu	rtners/mem	bers and		ing ratios. I	in case		
ı	Nar		The Mint	or mattories are the	CONTRACTOR OF THE PARTY OF THE	III	* -		Daist	it Sharin	ir Ra	
	2.746.0								(%)	- Livering Co.	0 114	
	SAN	NDIP DAS			_	_	_		50		-	
		NJAY CHOWDI	IURY		700				50		_	
Ŧ	Ь	If there is an	y change	in the partners or n	nembers or	in their pro	fit sharis	g ratio since th	e last dote	of the N	0	
				rticulars of such chan								
	Dat	u of change	Name	of Partner/Member		Old profit	New profit	Remarkx				
						ratio.	Sharing Ratio	1 134				
10	3	Nature of but	iness or	profession (if more t	rations has	ness of the		carried on durin	a the previ	DUS VEST	natu	
ď				refession)								
	Sec					Sub Secto	t			Code		
			DRENT	ING SERVICES		Real estate	activities	on a fee or contr	act basis	07004		
10	Ь	If there is any	change	in the nature of busin	tess or profe	saion, the p	erticulari	of such change		N	0	
ido	Bus	iness		Sector		SubSector				Code		
H	a	Whether boo	ks of seco	ounts are prescribed	under sectio	m 44AA, If	yes, list o	f books so press	mbed	Y	es	
-	Boo	aks prescribed										
	CA	SH AND BANK	BOOK, C	GENERAL LEDGER	SALES AN	D PURCHA	ASED RE	DISTER LTC. II	Y TALLY S	OFTWAI	RE	
13	ь	are maintaine	ed in a cor not kept a	nt maintained and the inputer system, ment it one location, please ation.) Same as 11(a	ion the book furnish the i) above	es of account	of location	ed by such com- us along with the	details of be	. If the b	coou	
		oks maintained		Address Line I	1100000	Line 2	City	rict	State	PinCo		
	GE ES GE	SH AND BANK NERAL LEDGI AND PURCHAS STER ETC. BY FTWARE	ER, SAL SED RE TALLY	GG-8, JYANGRA, HISH APARTMEN	T AGUIA	11			WEST III NGAL	70003		
	1 0	List of books	of accou	ent and nature of rele	vant docum	ents exami	ned. Sam	e as 11(b) above				
lin.	Bo	out Experience				Contract Contract						
-	CA	SH AND HANK	BOOK.	GENERAL LEDGER	LSALES AN	ND PURCH	ASED RE	GISTER ETC. I	Y TALLY S	OFTWA	RE	
Ĭ	+7550	hether the endit	ment from a	ecount includes any tion (44AD, 44AE,	man Champan	gains assess	able on p	STREET, SE DAVIS	of the Co	Section	10	
Ĭ	Z WI	WHEN THE REST LINE AND	OF STREET	Contract of the last of the la			HEREN MANAGEMENT		TICTIO	N		
Ĭ	205	any other releva	int section	n1.					1	The second name of the local		
Ĭ	or.	any other releva	int section	n).			- 200	TICONST	100	Ami	nunt	
Ĭ	or.	any other relevi	ant section	n).		- 17	TRUPA	TICONST	100	Ami	nant	
T.	or Se	any other relevi	ant section	n). gemployed in the pro-	ryinus vene	Merca	TRUPA	TI CONST	Jano)	Ami	nant	

	er there has		-	in the met	head of a	ccounting	emplo	yed vis-a-vi	the	memoc	- Milliger	ACTION NO.
Wheth	er there has	been at	ty change	C III IIIC IIIen	10000111		- 2				- the et	nofit or loss
the istr	mediately p	recedin	g previou	is year.	on Aetail	of such	hange	, and the eff	ect th	ercol o	to the be	rofit or loss e in profit Rs
If ans	wer to (b) at	nove is a	in the afti	attuative, Ev	e detail		110	ncrease in pr	rotiti	Re.J	Decreas	e in profit Rs
urticulars					A. an all	a modite	or loss	for complys	ng w	ith the	provisio	003-011/19
Whet	ther any ady	ustment	to requir	red to be mi	ide to tr	of brings	non 14	for complyi 5(2)				
inco	me computa	tion and	disclosu	red to be mi	notitied	La of cook	adjuster	rents.				
17	ower to (d)	above is	in the af	THE STREET, SALES AND ADDRESS OF THE PARTY O				Decrease in s	neofiti	(Rs.)	Net effe	ct(Rs.)
	Separate September 5				Increase	in profit((3.)	Appleant m.				
Total							_					
T Da	sclosure as p	er ICDS				100	-	_				
Assertable in						Disele		_	_			
III. US	athed of value	istion of	(closing	stock employ	yed in th	e previous	year.	agian 145A	and	the effe	ect there	of on No
4 a M	case of des	vation fr	om the n	nethod of va	hustion p	rescribed	UNCET N	ection 145A	e = me.			
4 10	he profit or le	oss, pica	se furnish	£			-	Increase in p	rofit(Rs.3 1	Decrease	e in profit(Rs.)
TACTION I	he balleysing	particul	ars of the	capital asset	convert	ed into sto	k-in-tri	Date	office) Cost	of (d)	Amount a
13 Citte	escription of	copital a	aset .				(0)	isition		equisible	on wh	tich the asso
line	and spinores we						acsto	in the same of the	- 1	-	19	converted int
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	Descriptio	Pl .	_								- End was	ar unhun addar
77775	The most		its drawb	sacks, refund	of duty of	customs a	CACING	or service tax	or re	fund of	sates tax	or value added
16 6	tax when	r such cr	edini, dra	wbacks or ref	fund see s	dimitted as	due by I	the authorities	1 6000	OCCUPA-	nount	
1	Description	OR.							_	100	1000000	
16/2	Escalatio	n claims	accepted	during the pr	gyrous ye	tar			_	TA	mount	
1	Descript								-	100		
	Sil			-	_	_	-		-	-		
1674			aucoue.		_	736			A	A	mount	
	Descript	lion		_	_							
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- [e Capital Descrip	600				- via	evious)	year for a con	isiden CA o	ition les	is than v	shue adopted or
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17	a Capital Descrip No. Where any is assessed or a Details	and or by	uilding or		ferred or State Gov	oring the processing	evidus) (errod to	year for a con in section 43 Pincode	_	c SOC. p	s than vicese for derution ed or	Value adopted or assessed or
17	a Capital Descrip No. Where any is assessed or a Details a property	and or by recessable of Addre	uilding or by asty a	both is trans utbority of a 1 Address Lin 2	ferred or State Gity a City/T	ring the projection of the project o	AE	Pincode		Committee	is than vitease for deration of ed or	Value adopted or assessed or assessable
17	a Capital Descrip No. Where any is assessed or a Details a property	and or by recessable of Addre	uilding or by asty a	both is trans utbority of a 1 Address Lin 2	ferred or State Gity a City/T	ring the projection of the project o	AE	Pincode		Committee	is than vitease for deration of ed or	Value adopted or assessed or assessable
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17	Cupital Descrip No Where any la assessed or a Details property Parsoulars o may be, in a Descript-	and or by recessible of Address d degrees at -	orlding or thy any a m. Line	both is trans uthority of a 3 Address Lin 2 wabte as per	ferred ov State Gov e City/Ti	ming the processing to the process of the process o	1961 et	Pincode respect of ea	Dedu	Consider to be set or bit	is than vicease for described or od or ock of ar	Value adopted or assessed or assessable seets, as the case our Wrotten.
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1	articulars of income of ppe	Particulars	rior perso	d credited o	r debited to	he profit as	nd loss a	count :-		_
1 1	201	a at ocusans		Amou	int		Prio	r perio	d to	whic
1							itrel	stes(Year		уууу
1 7	Nil							rmat)	31 777	1111
8 Wheth	her during the previous	Is year the person	e has see	Janet Land						
comp	any in which the publiced to in section \$6/29	ic are substantially	interector	wed any pr	operty, bein	g share of	a compa	ny not be	ing a	
referr	red to in section 56(2)(viia)	111111111111111111111111111111111111111	e, williout co	nsucration	or for inad	equate co	osiderati	on as	
		N of the Name	of the	CIN of the o	rommons: TM	o. of Share	and A second	-		
1 1	person from per	rson, if comp	any from			eceived		eration	Fair 1	Market
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. 1	received	receiv	red				1	1	SOLETES.	
	Nii						_			
29 Who	other during the previou	is year the assessee	received.	any consider	ation for issu	oc of shares	which ex	sceeds the	ficiel	_
mar	ket value of the shares	as referred to in ser	tion 56/2	Wallet Bellen	a where a	4.4	De - Fab		Service L	
The second		CARROLL STATE OF THE PARTY OF T	mon suff	gviite). If ye	s, piease turi	use me den	INS OF THE	same .		
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1	Nil)	(in Rs.)	- 0	bove.	-	Year	(in Rs.)	Year (in Rs.)
_		4								1000-114-0
	w nemer	the assessee	has ent	ered into	an impermi	ssible a	voidance ar	rrangement,	as referred to in	section 96.
_		and the second of the	A464-17 S.181	IF NO HAUSE	IS KEDI IB BD	ayance	till 31st Ma	arch, 2020).		
	(o) 11 yes.	, please furn	ish the	This Clause is kept in abeyonce till 3 lst March, 2 ne following details						
1 1	Si No.		Nature	Nature of the impermissible avoidance arrangement						of tax benefit in th
		- 1								sing, in aggregate, t
1 3	Nii							1	II the parties to t	he arrangement
1 a		er of much to	n or A				AL PLANT	To Find	-time 26.000 a. I	
		eus year :-	in or de	pesit in ai	amount ex	ceeding	me aimit sp	ecisien in a	20955 ISE	en or accepted during
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31 6	the next	ous year!								e in case the
+	S.No.		of the	Address	of the perso	in from	Permanent	Amount	Whether the	specified sum was
	D. LVO.	person	fron	whom	specified s	oum is	ACCOUNT	of apecified	was taken o	taken or securited
		wbom s	specifies	receive	1		gyailable	sum take	accoming by	y by cheque or bank
	1/	sum is re	ceived				THE RESERVE OF THE PARTY OF THE	e of	cheque or ban	k deaft, whether the
1		1						of accepted	draft or us	e same was taken
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							from whos	2	clearing system	n an account payer
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1							received			
	-	_		-				1000	company of a cor	rporation established
	NII	and (b) mand m	of he ai	ven in the	case of a Go	ecomo	nt company	y, a banking		poration established atc from a person in
(Particu	dary or (a) t	or Province	[Act]	A STATE OF THE STA	201000			in carried	169ST, in aggreg	ate from a person in usion from a person, of electronic clearing
by a Cer	ntrai, Stair	the a to a time on	a seems		- T.	Abr. 1000	ir anecified	III 32Conne		waiter from a person.
31 D(A)	a day of	in respect of	a single	transacti	on or in resp	pect of t	ramuse tiens	Reque or he	mit draft or use o	of electronic clearing
	during th	e previous vi	car, who	re such a	eccipt is of:	CIWISC	man by + v	enter and an arrange		Street Of country
	gustern th						Description and			of Dies of Leads.
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UK	1000 23	0.0	most we called 1913	y seef 1331 mil	ongwitt	h details	01 (6)	evant proceed	Timers.			
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1	which	ch	demand/ Tax	law	raised/l	Refund		ed/refund	15311747		DATE OF THE	
1	refu	nd !	relates to		receive	d)	rece	rived				
	NII											and the second
	Whe	the	r the assessee	is required to	furnish	statemer	st in F	orm No.61 or	Form	No 61A 0	r Form	No. 61B" If No
			ase furnish	The second secon								
1		- Contract	Colored State of the Colored S	Type of Form	Du	e date	for	Date	of	Whether th	e Form	If not, please furn
			partment	**	fue	nishing		furnishing.	10	contains		list of the detail
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43	to	in.	sub-section (2)	of section 286						Date of fu		
	5		Whither repo	et has Name o	of paren	it entity	Nam			of report	- anning	
11		la.	been furnish	ed by				rting entity icable)	144	or report		
			the assessed	or to			spps	caolej	- 4			1
	1		parent entity	or an								
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1	1	and the last	entity		_		- 5		17			
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1		Die	easing of total in	Appenditute of a	calmina	and the same		ot registered o	under s	he GST:(Th	is Claus	e is kept in abeyon
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-		2011	Winds newspeaking	will a penditure	MP1EADS	ed of this	THEN TO	Relating to	1351	Total was	ment to	Expenditure relating to entire
- 1		No	of Expenditur	e Relating to g	cods E	elating	- 14	registered or	AURIERS	consistent a		not registered und
- 1	1	1	incurred durin	E 04 250	ATCEN AL	Chicken		regaterou co	Lines	registere s		GST
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	DESCRIPTION OF THE PERSON OF T					FRN	FIRM	Registration N		TTTASA	PARIM	ENT. 2ND. FLOOR.
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									253			And the same of
								-	190	Bloomer		Partner
										Con Maria		

	-		Additio	on Details(Fro	m Point No. 18)			
CD-46-376 Party	SI.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
Block of Assets						Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1.	17/07/2017	17/97/2017	10577	0	0	0	10577
lotal of Plant & !	daching	ry @ 15%						10577
Fittings @ 10%	1	23/06/2017	23/06/2017	10000	0	0	0	10000
	2	04/07/2017	04/07/2017	10000	0	0	0	10000
	3	31/03/2018	31/03/2018	60000	0	0	0	60000
total of Furnitur	es & Fi	ttings for 10%						80000

Deduction Details(From Point No. 18) Description of Block of Assets	SLNo Date of Sale etc. Amount	
TO SEE SECTION OF THE PROPERTY	SERVICE OF SARE VIE. MINUTES	
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0]
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0

This form has been digitally signed by BIKASH KUMAR MALLICK having PAN AFYPM3580L from IP Address 193.77.46.224 on 2018-09-27 29:07:47.0 .

Disc SI No and issuer 2268828779226859087CN=SafeScrypt sub-CA for RCAI Class 2 2014,QU=Sub-CA,Q=Sify Technologies Limited,C=IN

