## M/S. SAHEB ENTERPRISE 110/1, B T ROAD, KOLKATA-700035

# Trading, Profit & loss Account for the year ended 31st March 2018

| RTICULARS  | AMOUNT       | PARTICULARS                                | AMOUNT   |
|--|--------------|--|--|
|  |              |  | 42.05.000.00   |
| o Opening Stock of Materials   | 39,860.00    | By Gross Receipts                          | 43,85,900.00   |
| Purchase   |              | (Civil construction)                       |  |
| Wages & Daily Labour Charges   | 5,30,600.00  |  | 54,920.00  |
| Carraige Inward  |              | "stock of Materials                        | 34,720.00  |
| Gross Profit c/d   | 5,45,170.00  |  |  |
| transferred to Profit & Loss Account)  |              | Marie Value Di Novi -                      | 44,40,820.00   |
|  | 44,40,820.00 |  | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. |
| o Salary and Bonus   | 65,000.00    | By Gross Profit b/d                        | 5,43,170.00  |
| Accounting Charges   | 18,000.00    | ( transferred from Profit & Loss Account ) |  |
| Audit Fees   | 10,000.00    |  |  |
| Bank charges   | 4,070.00     |  |  |
| Consultancy Charges  | 10,000.00    |  |  |
| Trade Licence  | 500.00       |  |  |
| Refreshment  | 35,920.00    |  |  |
| Conveyance   | 43,670.00    |  |  |
| Subscription & Donation  | 8,200.00     |  |  |
| Electricity Charges  | 7,200.00     |  |  |
| General charges  | 32,500.00    |  |  |
| Postage & Stamp  | 176.00       |  |  |
| Printing & Stationery  | 3,137.00     |  |  |
| Telephone Charges  | 6,340.00     |  |  |
| " Tea & Tiffin   | 35,670.00    |  |  |
| * Depreciation   | 1,633.00     |  |  |
| " Net Profit   | 2,63,154.00  |  |  |
| (transferred to Proprietor's Capital Account   | int)         |  | B 18 180 2   |
| The second second section of the second seco | 5,45,170.00  |  | 5,45,170.0   |

For SAHEB ENTERPRISE

SAHEBENTERBE

al Johnson Proprietor Proprietor

Place: Kolkata - 700 090

Dated :The 15th Day of September, 2018

in terms of our report of even date annexed :

For, M. C. Das & Co

Chartered Accountants

Firm Registration No. 301110E

Jogiraj Das ( Partner )

Membership No. 066812

The 15th Day of September, 2018

Nelae Ishaoha Proprietor

KOLKAT

## M/S. SAHEB ENTTERPRSE 110/1 BT ROAD, KOLKATA-700035

## BALANCE SHEET AS ON 31ST MARCH 2018

| LIABILITIES                                      | AMOUNT                     | AMOUNT                 | ASSETS  | AMC  |
|--|----------------------------|------------------------|---|------|
| PROPRIETOR'S CAPITAL ACCOUNT<br>As per Last A/c. | 4,31,139.00                |                        | FIXED ASSETS LOOSE TOOLS As per Last A/c.       | 16,3 |
| Add : Net Profit                                 | 2,63,154.00                |                        | Less: Depreciation @10%                         | 1,0  |
| Less: Drawings                                   | 6,94,293.00<br>2,40,000.00 | 4,54,293.00            |   |      |
|  |                            |                        | STOCK OF MATERIALS  SUNDRY DEBTORS (BOOK DEBTS) |      |
| SUNDRY CREDITORS<br>(Against Goods Supplied)     |                            | 89,370.00<br>23,700.00 | CASH AT BANK  CASH IN HAND                      |      |
| OUTSTANDING LIABILITIES<br>(For Expenses)        |                            | 5,67,363.00            |   |      |

For SAHEB ENTERPRISE
SAHEB ENTERPRISE
Notae Ishoon
Proprietor

.....Proprietor

Place: Kolkata - 700 090

Dated :The 15th Day of September, 2018

In terms of our report of

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Me The 15th

### FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/0 4/2017 to ending on 31/03/2018 attached herewith, of HINDUSTHAN PLASTIC INDUST AND M/S. SAHEB ENTERPRISE PR OP. NETAI BHADRA 25, NABIN CHANDRA DAS ROAD, NOAPARA, KOLKATA, WEST BENGAL, 700090 AHDPBS164C,

- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 25, NABIN CHANDRA DAS ROAD, NOAPARA, KOL-90, and 1 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

#### AS PER FORM 3CD

- (b) Subject to above,-
- (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
- (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
  - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ; and
  - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

| SI Qualification<br>No. | Туре                  | Observations/Qualifications  |
|-------------------------|-----------------------|--|
| Place<br>Date           | KOLKATA<br>15/09/2018 | Name Membership Number Members |



i,

## 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                                    | of the assessee  |  |   |  |   | STIC INDUST /   | AND M/S. SA                   | HEB ENTE                      |
|-----|---|--|--|---|--|---|---|-------------------------------|-------------------------------|
| 2   | Addr                                    | 055  |  |   | 25, NABI   |   | A DAS ROAD,   | NOAPARA, I                    | COLKATA,                      |
| 1   | Perm                                    | anent Account Number (   | PANI   |   | AHDPB8   |   |   |                               |                               |
| 1   | Whet<br>duty,<br>duty,                  | her the assessee is liable<br>service tax, sales tax, g<br>etc. if yes, please furnish<br>her or any other identifi  | to pay indirect tax like<br>toods and services tax,<br>the registration number   | e excise<br>customs<br>or,GST             | 100  |   |   |                               |                               |
|     | SI                                      | Турс   |  |   | Regi   | stration Nu                               | nber  |                               | Managar and                   |
|     | No.                                     | Sales VAT/Tax WEST   |  |   | 14000  | V.500.00                                  | Here Harris   |                               |                               |
| 1.4 | 2                                       | Other Indirect Tax/Dut   |  | -   |  | 3652077<br>3652077                        |   |                               |                               |
|     | 3                                       | Goods and Services Tax   | MIN. NO. 827/1617  | -   | The second secon | IDPB8164C                                 | IZL   |                               |                               |
| 5   | Stam                                    |  | Tradit Marvice   | -   | Individua  |   |   |                               |                               |
| 6   | Previ                                   | ious year from   |  | -   | 01/04/201  | 7 to 31/03/2                              | 018   |                               |                               |
| 7   |   | ssment Year  |  |   | 2018-19  |   |   |                               |                               |
| 8   |   | ate the relevant clause of   | Section 44AB under w   | hich the                                  | audit has  | been condu                                | cted  | HIM CONTRACTOR                |                               |
| 1   | SI                                      |  | tion 44AB under which  |   |  |   |   |                               |                               |
|     | No.                                     | The state of Sec   | 100  |   | 4000   |   |   | 14.                           |                               |
|     | 1                                       | Clause 44AB(a)-Total s   | ales/turnover/gross recei  | pts of bu                                 | siness exec  | eding speci                               | fied limits   |                               |                               |
| 9   | a                                       | If firm or Association of AOP, whether shares  | f Persons, indicate nam  | es of par                                 | tners/men  | nbers and th                              | neir profit sharii                                    | ng ratios. In                 | case                          |
|     | Nam                                     | In the second se |  |   |  |   | STATE LINE  | Profit (%)                    | Sharing Rati                  |
| 9   | ь                                       | If there is any change<br>preceding year, the part   |  |   | n their pr   | ofit sharing                              | ratio since the                                       | last date of                  | the                           |
| -   | 100.000                                 | Extraction of the control of the con | Partner/Member Ty  |   | Old profit   | TNE.                                      | Remarks   |                               |                               |
| 10  | ā                                       | Nature of business or p  | 11.1   |   | sharing<br>ratio<br>ness or pr   | profit<br>Sharing<br>Ratio<br>ofession is | carried on durin                                      | ig the previou                | as years note                 |
|     | -                                       | of every business or pro   | ifession).   |   |  |   |   |                               |                               |
|     | Sect                                    | OI   |  | means and                                 | Sub Seco   |   |   |                               | Code                          |
|     | 111111111111111111111111111111111111111 | NUFACTURING  | The 132  |   |  | are of plast                              |   |                               | 04046                         |
|     |   | STRUCTION  | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND | noveled HPI                               | contracto  | rs and the                                | constructions or                                      | parts- civil                  | 06002                         |
| 10  | Ь                                       | If there is any change in  | n the nature of business   | or profe                                  |  |   | of such change  |                               | No                            |
|     | Bus                                     | iness  | Sector   |   | SubSecte   |   |   |                               | Code                          |
| 11  | 0                                       |  | unts are prescribed und  | er section                                | n 44AA, i  | f yes, list o                             | baoks so presc  | ribed                         | Yes                           |
|     | Boo                                     | ks prescribed<br>su book,bank book,  | IOLDNAL DECISTER   | RILLSV                                    | OUCHER   | SGENERA                                   | L LEDGER  |                               |                               |
| 11  | b                                       | List of books of account are maintained in a con accounts are not kept at maintained at each local   | nt maintained and the ac<br>inputer system, mention<br>one location, please for<br>ation.) Same as 11(a) ab  | ddress at<br>the book<br>mish the<br>nove | which the<br>s of accor<br>addresses   | books of a<br>int generate<br>of location | ccounts are kep<br>d by such comp<br>s along with the | uter system<br>details of boo | ff the books<br>ski of accord |
|     | Boc                                     | ks maintained  | Address Line 1   | Address                                   | Line 2   | City<br>Distri                            | çt  | State                         | PinCode                       |
|     | LLS                                     | SH BOOK,BANK BOOK<br>URNAL,REGISTER,BI<br>S,VOUCHERS,GENERA<br>EDGER   | 25, NABIN CHANDR<br>A DAS ROAD,  | NOAPA                                     | ISA .  | KOLI                                      | KĀTA  | WEST BE<br>NGAL               | 700090                        |
|     | CAS<br>JO<br>LLS                        | SH BOOK,BANK BOOK<br>URNAL REGISTER,BI<br>S.VOUCHERS,GENERA<br>EDGER   | 110/1, B T ROAD,   |   |  | KOL                                       | KATA  | WEST BE<br>NGAL               | 700035                        |
| 1   | 1 c                                     |  | nt and nature of relevan   | it docum                                  | ents exam  | ined. Same                                | as 11(b) above  | 100                           | -                             |
|     | -                                       | oks Examined   |  |   |  |   |   |                               | ALC: NO.                      |
| 1   | CA                                      | SH BOOK, BANK BOOK   | JOURNAL, REGISTER  | BILLS,                                    | OUCHE  | RS,GENER                                  | AL LEDGER   |                               | ~ \ \                         |
|     | CA                                      | SH BOOK,BANK BOOK  | "JOURNAL, REGISTER   | BILLS,                                    | OUCHE  | RS,GENER                                  | AL LEDGER   |                               | <b>S</b>                      |

|  | any other relevant section).  |  |   |  | -  |  | Amount   |
|--|---|--|---|--|--|--|--|
| Nil  |   |  |   |  |  |  | Parisonan  |
| 3 a  | Method of accounting employed in  | the previous yes   | ar Mercantile s   | ystem  |  | 0-1971   |  |
| 3 Ь  | Whether there has been any change   |  |   | loyed vis-a-vis  | the metho  | od employ  | ed in No   |
|  | the immediately preceding previous  |  |   |  |  |  |  |
| 3 c  | If answer to (b) above is in the affir  | mative, give de  | tails of such chang   |  |  |  |  |
|  | ticulars  |  |   | Increase in pro  |  |  |  |
| 3 d  | Whether any adjustment is require   |  |   |  | with the   | e provisio   | ns of No   |
|  | income computation and disclosure   |  |   |  |  |  |  |
| 3 e  | If answer to (d) above is in the affir  | CONTRACTOR OF THE PARTY OF THE  |   | And the second s |  | I Comment  |  |
| ICI  |   | Increa   | ise in profit(Rs.)  | Decrease in pro  | ofit(Rs.)  | Net effec  | t(Rs.)   |
| To   |   |  |   |  |  |  |  |
| 3 f  | Disclosure as per ICDS.   |  | Desc.   |  |  |  |  |
| IC   |   |  | Disclosure  |  |  |  |  |
|  | DS 1 - Accounting Policies DS II - Valuation of Inventories   |  | N.A.  |  |  | -  |  |
| 1000   | DS III - Construction Contracts   |  | N.A.  |  |  |  | -  |
| 1.50000  | DS IV - Revenue Recognition   |  | N.A.  |  |  | -  |  |
|  | DS V - Tangible Fixed Assets  |  | N.A.  |  | -  |  | The same of  |
|  | DS VII - Governments Grants   |  | N.A.  | THE RESERVE OF THE PROPERTY OF THE PARTY OF  |  |  |  |
| 1C   | DS IX - Borrowing Costs   | 100  | N.A.  | 7  |  |  |  |
|  | DS N - Provisions, Contingent Liabilities   | s and Contingent   | N.A.  |  |  |  |  |
| _  | sets # 17   |  | F AV  |  |  |  |  |
| 4 11   | Method of valuation of closing stoc   |  |   |  | 1 10000  | C081   |  |
| 4 h  | In case of deviation from the meth  | od of valuation  | prescribed under  | section 145A,  | and the e  | ffect there  | of on No   |
|  | the profit or loss, please furnish:   | 1000   |   | I bearing and the second   |  |  |  |
| 4/2/2/20   | rticulars   | and the same   | 100   | Increase in pro  | ofit(Rs.)  | Decrease   | e in profit(R  |
| 5 Gi   | ve the following particulars of the cap   | ital asset conver  | rted into stock-in-   | trade  | -11  |  |  |
| (a)  | Description of capital asset  | 0 11907/14   | (b)   | Date o   | ( (c) Cc   | st of (d)  | Amount   |
| -  | The Asset State   | 901  |   | uisition   | acquisi  | is   |  |
|  | mounts not credited to the profit and lo  |  |   |  | W  | is   | converted  |
| 6 A  | The items falling within the scope  |  |   |  | E STATE OF THE STA | is<br>sto  | converted  |
| 6 A  | The items falling within the scope Description  |  |   |  | E STATE OF THE STA | is   | converted  |
| 6 A  | The items falling within the scope Description  | of section 28  | 18*   |  |  | Amount   | econverted<br>lede-in (cas)  |
| 6 A  | The items falling within the scope Description Nil The proforms credits, drawbacks, r   | of section 28  | ig:   | or service tax, o  | or refund  | Amount   | ecusered<br>eleminary  |
| 6 A  | The items falling within the scope Description Nil The proforma credits, drawbacks, attax, where such credits, drawbacks  | of section 28  | ig:   | or service tax, o  | or refund  | Amount of sales ta:  | ecuserted<br>whom cases  |
| 6 A  | The items falling within the scope Description Nil The proforma credits, drawbacks, a tax, where such credits, drawbacks Description  | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund  | Amount   | ecuserted<br>whom cases  |
| 6 A  | The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawbacks Description Escalation claims accepted during  | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund concerned  | Amount of sales ta: i Amount   | econverted<br>whom conve   |
| 6 A  | The items falling within the scope Description Nil The proforma credits, drawbacks, retax, where such credits, drawbacks Description Escalation claims accepted during Description  | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund concerned  | Amount of sales ta:  | ecuserted<br>whom cases  |
| 6 A a 6 b 6 c  | The items falling within the scope Description Nil The proforma credits, drawbacks, retax, where such credits, drawbacks Description Escalation claims accepted during Description Nil  | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund concerned  | Amount of sales ta: i Amount   | econverted<br>lede-in (cas)  |
| 6 A a 6 b 6 c  | mounts not credited to the profit and le The items falling within the scope of Description Nil The proforma credits, drawbacks, a tax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income   | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund  | Amount of sales ta: f Amount   | ecuserted<br>whom cases  |
| 6 A a 6 b 6 c  | The items falling within the scope Description Nil The proforms credits, drawbacks, a tax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description   | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund  | Amount of sales ta: i Amount   | ecuserted<br>whom cases  |
| 6 A 6 6 6 6 6 6 6 6                                    | mounts not credited to the profit and le The items falling within the scope Description Nil The proforma credits, drawbacks, a tax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil  | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund  | Amount of sales ta: f Amount   | econverted<br>whom conv  |
| 6 A 6 6 6 6 6 6 6 6                                    | The items falling within the scope Description Nil The proforma credits, drawbacks, tax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any   | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund concerned  | Amount  Amount  Amount  Amount   | ecuserted<br>whom cases  |
| 6 A 6 6 6 6 6 6 6                                      | The items falling within the scope Description Nil The proforma credits, drawbacks, reax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description  | of section 28<br>efund of duty of<br>s or refund are a   | eustoms or excise<br>dmitted as due by  | or service tax, o  | or refund concerned  | Amount of sales ta: f Amount   | ecuserted<br>whom cases  |
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| 6 A1 6 a 6 b 6 c 6 d as D                              | The items falling within the scope of Description Nil The proforma credits, drawbacks, a tax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Chere any land or building or both is sessed or assessable by any authority of   | efund of duty of or refund are a the previous yes  | eustoms or excise dmitted as due by ar  | car for a consic   | nr refund concerned for some final for some final for some final for some final fina | Amount Amount Amount Amount Amount ess than a please funderation and a correct and a c | econvented edom catelo sor value ac misle Value adopter or assesses  |
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| 6 A1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6               | The items falling within the scope Description Nil The proforma credits, drawbacks, reax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil The proforma credits, drawbacks Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both is sessed or assessable by any authority of the credits of Address Line Address roperty  I 2  articulars of depreciation allowable as may be, in the:- | of section 28  refund of duty of sor refund are as the previous yes transferred duri of a State Gover Line City/Town per the Income  | rigis  feustoms or excise dmitted as due by ar ar ar state  from State  tax Act, 1961 in  | car for a consicin section 43C4  Pincode   | leration I Constraces accruasset or b  | Amount Amount Amount Amount Amount  Amount  Amount  cess than v please fur ideration ved or ned block of as  | sorvalue adopternishi<br>Value adopternishi<br>Value adopternishi<br>systematical  |
| 6 Au 6 a 6 b 6 c 6 d 7 W as D pr                       | The items falling within the scope Description Nil The proforma credits, drawbacks, reax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Chere any land or building or both is sessed or assessable by any authority of the state of Address Line Address toperty  articulars of depreciation allowable as may be, in the:- lescript— Rate—of Opening   | efund of duty of or refund are as the previous yes transferred duri of a State Gover Line City/Tow   | rigis  reustoms or excise dmitted as due by ar  | car for a consic in section 43C/Pincode  | deration I Constructions I ductions I ductions I   | Amount  Amount  Amount  Amount  Amount  Amount  Control of asserting the control of asserting th | sorvatue acopternish.  Value adopternish.  Value adopternish.  Value adopternish.  Value adopternish.  or assesses assessable assessable assessable.   |
| 6 Au 6 a 6 b 6 c 6 d 7 u 8 pr                          | The items falling within the scope of Description Nil The proforma credits, drawbacks, a tax, where such credits, drawbacks of Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Capital receipt, if any Description Nil Chere any land or building or both is seessed or assessable by any authority of the sees of Address toperty  I articulars of depreciation allowable as may be, in the:- rescript—Rate—of Opening on of deprecia—WDV (A) Purchase  | efund of duty of sor refund are as the previous yes transferred duri of a State Gover Line   City/Town per the Income  | eustoms or excise dmitted as due by ar ment referred to vn State -tax Act, 1961 in editions hange Subsidy/  | car for a consic in section 43C/Pincode  Pincode  Total  Det   | deration I Constructions I ductions I ductions I   | Amount  Amount  Amount  Amount  Amount  Amount  cess than y please fine defration yed or ned block of as   | adue adopternish:  Value adopternish:  Value adopternish:  Value adopternish:  Value adopternish:  Value adopternish:  On Written Down V   |
| 6 A1 6 6 b 6 b 6 b 6 b 6 c 6 b 6 c 6 b 6 c 6 b 6 c 6 c | The items falling within the scope Description Nil The proforma credits, drawbacks, reax, where such credits, drawbacks Description Escalation claims accepted during Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Chere any land or building or both is sessed or assessable by any authority of the state of Address Line Address toperty  articulars of depreciation allowable as may be, in the:- lescript— Rate—of Opening   | transferred duri of a State Gover Line City/Tow  per the Income  | reustoms or excise dmitted as due by ar ment referred to vn State | car for a consic in section 43C/Pincode  | deration I Constructions I ductions I ductions I   | Amount  Amount  Amount  Amount  Amount  Amount  Control of asserting the control of asserting th | alue adopterash: Value adopterash: Value adopterassesses assessable assessabl |

| Class         | 100  |                   |  | TERM T   | 1                 | chan                   | ge   | (B)  | 2+3+4)                   |                            |  |   |           |  |
|---------------|--|-------------------|--|--|-------------------|------------------------|--|--|--------------------------|----------------------------|--|---|-----------|--|
| Asset         |  | 159/              | 12313050   | 23.20000   | 0                 | (3)                    | 0  | 100  | 0000                     | 0                          | 23464                                    | 132                                     | 132964    | 17                                       |
| Plant<br>Mach | inery  | 15%               | 13312879   | 2330000  | U                 | 0                      | 0  | 233  | 0.000                    | 0                          | 2340                                     |   | ist Miss  | 1/                                       |
| Furni         | tures  | 10%               | 134503   | 38600  | 0                 | 0                      | 0  | 386  | 00                       | 0                          | 17310                                    | ,                                       | 155793    |  |
| & F           | ittings  |                   |  |  |                   | -                      |  |  |                          |                            |  |   |           |  |
| 1.11          |  | ion and           | Deduction I  | etails refer   | Addition          | and Ded                | uction D   | ctail Tabl   | es At the                | End of                     | the Page                                 |   |           |  |
| 4.11          |  | 100               | le under sec   |  |                   |                        |  |  |                          |                            |  |   |           |  |
| S,No          | Sect   | ion               | pı   | mount debit<br>offt and<br>scount  | loss al           | lso fulfil<br>f Income | s the co   | nditions,  | if any sp<br>Income      | pecified                   | of the Inco<br>under the<br>les, 1962 or | relevant                                | 14prov    | isions                                   |
| Nil           |  |                   | Anti   |  |                   | -                      | -  |  |                          |                            |  |   |           |  |
| ) a           | Any s  | om pai            | d to an emp  | loyee as bo  | nus or co         | ommissi                | on for se  | ervices re   | ndered,                  | where !                    | such sum v                               | vas othe                                | rwise pa  | ayabic                                   |
|               | to hin   | as pro            | fits or divid  | lend. [Sectio  | n 36(1)(i         | ii)]                   |  |  |                          |                            |  |   |           |  |
|               |  | iption            |  |  |                   |                        |  |  |                          |                            | Amo                                      | 8000                                    |           |  |
| ) b           | _  | -                 | the same of the sa | received from  | m emplo           | yees for               | various  |  |                          |                            | and the second second second second      | and the second second                   |           |  |
|               | Natur  | e of fur          | id   |  |                   |                        | Sum  |  | Due da                   |                            |  | d The                                   | actual    | date                                     |
|               |  |                   |  |  |                   |                        | recei  | ived   | paymen                   | t a                        | mount paid                               | 11127                                   | paymer    |  |
|               |  |                   |  |  |                   |                        | from   |  |                          |                            |  | the                                     |           | cernec                                   |
|               |  |                   |  |  | 534               |                        | emp  | loyees   |                          |                            |  | anthe                                   | rities    |  |
| 212           | Nil  | 11000000          |  | 18   | 7                 | 1000                   |  | VALUE OF THE PARTY |                          | 10011111111                |  |   |           | -  |
| 1 8           | adver  | tisemer           | it expendite   | ls of amoun  | ts debite         | d to the               | profit   | nd loss a  | ecount,                  | being i                    | n the natur                              | e of cap                                | ntal, pe  | rsonal                                   |
|               |  | al expe           | nditure  | A.F.   | - 5               | SLIES!                 |  |  |                          |                            |  |   |           |  |
|               |  | arlars            |  | 19   |                   | S Marenes              |  | 100  |                          | /                          | Amount in                                | Ks.                                     |           |  |
|               | 100000000000000000000000000000000000000  |                   | enditure   | 13   |                   | THE.                   |  |  |                          | AMERICAN.                  |  |   |           |  |
|               | The second second  | culars            | H  |  | Jan Ho            | 15 17 18               |  |  |                          | AND DESCRIPTION OF PERSONS | Amount in                                |   |           |  |
|               | Adve   | rtiseme           | nt expendit  | uro in any so  | ouvenir, I        | prochure               | , tract, p   | amphlet  | or the li                | ke publi                   | ished by a p                             | political                               | party     |  |
|               |  | culars            |  | 7.7  | 15-)              | 39/65                  |  | 14.37  |                          |                            | Amount in                                |   |           |  |
| NO HOLE       | Expe   | nditure           | incurred at  | clubs being  | entrance          | fees an                | subscr   | iptions  |                          |                            |  | 110                                     |           | W.                                       |
|               | A LEGISLAND  | ulars             |  | 13116  | 95%               |                        | 10   | 188  |                          | 67                         | 1  |   | Amoun     | t iu Rs                                  |
| m.lin.        |  | THE PARTY OF      | incurred at  | clubs being  | cost for          | olub ser               | vices an   | d facilitie  | s used.                  |                            | the second                               |   |           |  |
|               |  | oulars            | 1  | Di-  | 1                 | 1                      |  | A CONTRACTOR OF THE PARTY OF TH | Who I John St.           |                            | Amount in                                | Rs.                                     |           |  |
| 1             | 100  |                   | by way of  | penalty or fa  | ne for vic        | olation c              | fany la  | w for the  | time bei                 | and the same of            | COLUMN TO COMPANY                        | 127-1110-1110                           | 0-11-5    | -  |
| 1             |  | culars            | A 1040 A.  | The state of the s | 1                 | -                      | A CONTRACTOR OF THE PARTY OF TH | - 1 To   |                          |                            | Amount in                                | Rs.                                     |           |  |
| 1             | 21/20/20/20  |                   | by was of  | any other pe   | naity or t        | ine not                | govered  | above  | 45                       |                            |  |   |           |  |
| 1             | -  | culars            | 27 may 60  | July Control of the  | 1 (44)            | TO WAST                | 1111   | -10/4  | of Property              | 497                        | Amount in                                | Rs.                                     |           | -  |
| -             | 180 200 200 200  |                   | incremed to  | r any purpos   | se which          | is an of               | tence he   | which is   | prohibit                 |                            |  |   | W. C. W.  | 71.50                                    |
| -             | -  | culars            | medicu ic  | any purpos   | - Attitud         | - Michie               | Silve Of   | (13)   | P. Carrett               |                            | Amount in                                | Rs                                      |           |  |
| W. A.         | 1000   |                   | cible or de  | section 40(a   | No.               |                        | -  |  | - Alleri                 |                            | THE STATE OF                             | - 200                                   |           |  |
|               |  |                   |  | section 40(a<br>t referred to  |                   | marco 715              | -  |  |                          |                            |  |   | -         | -  |
| (1) a         |  |                   |  | on which ta  | The second second |                        |  | -  | 111-1-111                | //                         | -  |   | -         | -  |
| 1             | Date   | The second second | f Amount   | The second secon |                   |                        | the PAI  | N M  | Addres                   | 9                          | Address                                  | City                                    | or Pi     | neode                                    |
|               | 1  |                   | payment  | paymer   |                   | ame or                 |  | payee,if   |                          |                            | Line 2                                   | Town                                    |           | - Anna Anna Anna Anna Anna Anna Anna Ann |
|               | payn   | ient              | payment  | paymer   | n pi              | iyee                   |  | liable   | Line 1                   |                            | tallie 2                                 | Distr                                   |           |  |
| 15 . 15       | COLUMN TO  | 12572 (117)       | of the subject   | tax has bee  | n alsal           | ad but t               |  |  | legging th               | Ch miner                   | OLIVE XUNDAMORE                          |   | 13051     | ant voice                                |
|               |  |                   |  |  |                   |                        | as not be  | een tune c   | merang of                | e bieza                    | 342 25 01 QT                             | 110000000000000000000000000000000000000 | ou seriou | ALL TON                                  |
| enore         | The Part of the Pa |                   |  | f Nature   |                   |                        | (A.N. mar)   | Address  | 1.8.2                    | lress                      | City                                     | or Pince                                | ode I Av  | nount                                    |
|               | Date   |                   |  |  | 1000              |                        | AN OI  | Line 1   | Line                     |                            | 133.5                                    | or                                      | of        |  |
|               | bayr   | nent              | payment_   | payment  | the pa            | W 1175                 | ayee,if  | Cine 1   | 1,111                    | -                          | District                                 | ~,                                      | -62       | duseed                                   |
|               |  |                   |  |  |                   | 4.00                   | valiable   |  |                          |                            | 1713G P.A                                |   | 346       |  |
| (11)          | A VIEW   | + m P             | and to to  | of or all states   |                   | 2                      | vaniabie   | Dute :   |                          |                            |  | -                                       |           | -  |
| ii) as p      |  |                   |  | -clause (ia)   |                   | L. J. Co.              |  |  |                          |                            |  |   |           |  |
|               | ment distribution becomes from   |                   | Annual Control of the | on which ta  |                   |                        |  | Address I  | to a Li                  | 4.4                        | Tress                                    | The second                              | D/0 - /   |  |
| -             | Date   |                   | mount Na   |  | lame of t         | ALCOHOLD WALLES        | of .   | Address I  | The second second second |                            |  | Town                                    | rincode   |  |
|               | Debutter   |                   | 1 2550   | percent line   | ayee              | the                    |  |  |                          | ine 2                      | or Dis                                   | TOTAL                                   |           |  |
| 1/4           | payr   | nem c             | 100  | ment p   | my ce             |                        | 100  |  | 1.0                      |                            | 0.0.02.100                               | 27,135,4.7                              |           |  |
| 1/4           | payr   |                   | ayment   | ment p   | 11,00             | paye                   | e,if   |  |                          |                            | 100.52.00                                |   |           |  |

|   |  | Amount<br>of<br>payment                |  | f Name of<br>the payer   |            | e,if                   | Address<br>Line 1 | Address<br>Line 2             | City or P<br>Town or<br>District               | neode       | of tax                         | Amount of (V deposited, any             |
|---|--|--|--|--|------------|------------------------|-------------------|-------------------------------|--|-------------|--------------------------------|---|
| ii) as p  | ayment ref   | erred to in                            | sub-claus                              | se (ib)  | and Assess |                        |                   |                               |  | - 111       |                                |   |
|   | (A) Detai  | is of payn                             | ent on wh                              | ich levy is  | not de     | ducted                 | l;                | 100,000,000                   |  |             | Abdumati                       |   |
|   | Date of payment  | of<br>payment                          | payment                                | of Name<br>payee   |            | the<br>payee<br>avalia | if                | ddress Line                   | Line 2   | or Dis      |                                |   |
|   | (B) Detai  | is of payr<br>on (1) of:               | nent on w<br>section 13                | hich levy h<br>9.  | as bee     | n dedi                 | icted bu          | t has not be                  | en paid on or                                  |             |                                | le specified                            |
|   | Date of payment  |  | paymen                                 | of Name of<br>the paye   | r the      |                        | Addres<br>Line I  | s Address<br>Line 2           | City or P<br>Town or<br>District               | incode      | Amount<br>of levy<br>deducted  | Amount of () deposited, any             |
| CONTRACTOR OF THE PARTY OF THE | ge benefit   |  | The second second second second second | e (ic)   |            |                        |                   |                               |  |             |                                |   |
|   | Ith tax und  |  |  |  |            | 100 E                  |                   |                               |  | -           |                                | -                                       |
| vi) roy   | alty, licens   | e fee, sen                             | rice fee eu                            | under sub  | o-claus    | e (ub)                 |                   | J (6 a)                       | AND CHILD                                      |             |                                |   |
| vii) sal  |  | e outside                              | India/to a                             | non residen  | it with    | out IL                 | of the            | inder sub-cli<br>dress Line 1 | Address  | City        | 1                              | Pincode                                 |
|   | Date<br>payment  | CONT. INTO SEC.                        |  | Name of the  | the        | paye<br>liable         |                   | aress time 1                  | Line 2   | City        |                                | i ilioone                               |
| viii) es  | syment to I  | F /other                               | und etc. u                             | nder sub-cl  | 1000       | - 11/1/OOKS            | 100               | an Table                      |  |             |                                |   |
| v) tax  | paid by en   | onlover fo                             | r perquisi                             | es under si  | rb-clau    | ise (V)                | 9                 | V3.54                         |  |             |                                |   |
| c) Am   | ounts debi   | ted to pro                             | fit and los                            | s account  | being,     | interes                | st, salar         | y. bonus, co                  | mmission or                                    | remuner     | ation inad                     | missible und                            |
|   | 40(b)/40(l   |  |  |  | -          |                        |                   |                               |  | THE RESERVE | 100                            |   |
|   | Particula  | rs                                     | Section                                |  | 4 1534     | int de                 | bited A           | mount<br>dmissible            | Amoun<br>Inadmi:                               |             | Rem                            | arks                                    |
| ora   | Date Of  | Payment                                | Nature<br>Payment                      | The state of the s | mount      | in Rs                  | Na                | ne of the pa                  | yee  | Nu          | rmanent<br>imber of<br>allable | the payee.                              |
| reti  | erred to in<br>see bank d<br>ofession un               | section 40<br>raft If no<br>der sectio | A(3A) rea<br>t, please f<br>n 40A(3A   | d with rule<br>urnish the  | 6DD v      | were m                 | inde by           | eemed to be                   | aments evidence cheque dra<br>et the profits a | md gains    | bank or ac                     | COUNT                                   |
|   | Date Of  | Payment                                | Payment<br>Payment                     | No. of London  | moun       | t in Rs                | Na                | me of the pa                  | iyee   | Nu          |                                | the payee.                              |
| e) Pro  | vision for   | payment                                | of gratuity                            | not allowa   | ble un     | der sec                | ction 40          | A(7)                          |  |             |                                |   |
| (I) An  | y sum paid   | by the as                              | sessee us i                            | in employe   | r not a    | llowat                 | ole unde          | r section 40                  | A(9)   |             | AIR!                           |   |
| (g) Pa  | rticulars of   | any liabi                              | lity of a co                           | ontingent na   | ature      |                        |                   |                               |  |             | The same of the same           |   |
|   | Nature   | Of Liabili                             | TV                                     |  |            |                        |                   |                               | Amount in                                      |             |                                |   |
|   |  |  |  |  | of sect    | tion 14                | A in re           | spect of the                  | expenditure in                                 | curred in   | relation t                     | O THEODIES AS                           |
|   | tot form pa  | irt of the t                           | otal incom                             |  |            |                        |                   | reduction.                    |  | 10.0        |                                |   |
|   |  | Of Liabil                              |  |  |            |                        | 1000              |                               | Amount in                                      | Ks.         |                                |   |
| 22 A  | mount of i   | missible u<br>sterest ina              | nder the p<br>dmissible                | roviso to se<br>under secti  | on 23      | 36(1)(i<br>of the      | iii)<br>Micro,    | Small and Y                   | Medium Enter                                   | prises D    | evelopme                       | nt Agt.                                 |
| 20 13   | 106  | Compression                            | haird made                             | TO GARAGE  | smooti     | fied un                | ider sec          | tion 40A(2)                   | ЪЪ   |             |                                | 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
| 23 Pt   | amo of Rel   | any pays                               | n PAN                                  | of Related I   | Person     | Rela                   | tion              |                               | Nature<br>trasaction                           | of F        | Payment &                      | Tades training                          |
| 24 4  | mounts des   | emed to b                              | e profits a                            | nd gains un  | der see    | etion 3                | 2AC or            | 32AD or 3.                    | 3AB or 33AC                                    | or 33AB     | JA.                            |   |
|   | ection   | IDe                                    | scription                              | Surie in   |            |                        |                   |                               | A  | mount       |                                |   |
| N   | il   |  |  |  |            |                        |                   |                               | 1000   |             |                                |   |
| 25 A  | ny amount  | of profit                              | chargeable                             | e to tax und   | er sect    | tion 41                | and co            | mputation th                  | iereof.  |             |                                |   |
|   | ame of Per   |  | Amor                                   | nt of incon  | ne         | Sect                   | tion              | Desc                          | ription of Trai                                | nsaction    | Compu                          | itation if any                          |
| N   | 17, 22, 41, 22, 41, 41, 41, 41, 41, 41, 41, 41, 41, 41 | 5011                                   | Amoc                                   | or meon  | 7/1        | 3000                   | - Arti            |                               | antion 12D th                                  |             |                                |   |

| JA.                 | pre-existed on the fire  | st day of the previou  | is year but was  | not allowed in th  | ne assessment of   | any preceding  | previous year  |
|---------------------|--|--|--|--|--|--|--|
| 10)(2               |  | the previous year  |  |  |  |  |  |
| 100.00              | Section  |  | Natu   | re of liability  |  | A  | mount  |
| -                   | Nii  |  |  |  |  |  |  |
| (i)(/               |  | uring the previous ye  |  | With Carry   |  |  |  |
|                     | Section  |  | Natu   | re of liability  |  | in.  | mount  |
| STONE.              | was incurred in the p  | revious year and was   |  |  |  |  |  |
| 5 (i)(I             | B)(a) Paid on or   | before the due date f  | or furnishing t  | he return of incor   | ne of the previou  | us year under s  | ection 139(1)  |
| 11.74               | Section  |  |  | re of liability  |  |  | mount  |
|                     | Nil  |  |  |  |  |  |  |
| 6 (i)(F             | B)(b) not paid on  | or before the afores   |  |  |  |  |  |
|                     | Section  |  | Natu   | re of liability  |  | A  | mount  |
|                     | Nil  |  | 127  |  |  |  |  |
|                     | whether sales tax, good  |  |  |  |  |  |  |
|                     | xcise duty or any othe<br>, etc., is passed throu  |  |  |  |  |  |  |
| ccount              |  | ign the pioni and  | 1058   | I I SALES AT .   |  |  |  |
| 7 a                 | Amount of Central V  | alue Added Tay Cra   | dits/ Input Tay  | Credit(ITC) avai   | led of or utiliser   | during the nre   | vious No   |
|                     | year and its treatment   | in profit and loss ace   | count and treat  | ment of outstandi  | ng Central Value   | Added Tax Cr   | edits/   |
|                     | Input Tax Credit(ITC   |  | COUNTY MINE IN COLUMN  |  | •  | 2.000  |  |
|                     | CENVAT/ITC   | Amount   | 10   |  |  | Treatment  | in Profit and  |
|                     | West of the state  | 179  | 170 190  | The state of the s |  | Loss/Accou   | nts  |
|                     | Opening Balance  | 100  |  | 6.2  |  |  |  |
|                     | Credit Availed   |  |  |  |  |  |  |
|                     | Credit Utilized  | 149  | 4  | 22 1 2 1 2 1 2 1 2 1   |  |  |  |
|                     | Closing/Outstanding  |  |  |  |  |  |  |
|                     | Balance  |  | 4  | 13.11  |  |  |  |
| 7 b                 | Particulars of incom-  |  | prior period ere   |  | o the profit and   |  |  |
|                     | Type   | Particulars  | Control of the contro |  |  |  |  |
|                     | 1.7 1.0  | Lanconais  | 2  | Amount   |  | Prior perio  |  |
|                     |  | Taraculars.  | 4 12   | Amount   |  | itrelates(Year   |  |
|                     | Nit a. a.  |  |  |  | ni di  | itrelates(Year<br>yyformat)  | r ib   |
| cor                 | Nit<br>mether during the previ<br>mpany in which the pul<br>erred to in section 56(2   | ous year the assesse<br>blic are substantially<br>)(viia)  | interested, wi   | any property, be   | on or for inadeq   | itrelates(Year<br>yyformat)<br>company not be<br>unte considerat   | sing a<br>ion as   |
| cor                 | Nit nether during the previ mpany in which the pul erred to in section 56(2   Name of the F  | ous year the assesse<br>blic are substantially<br>)(viia)  | interested, wi   | any property, be   | on or for inadeq   | itrelates(Year<br>yyformat)<br>company not be<br>unte considerat   | sing a lon as  |
| cor                 | Nat nether during the previ impany in which the pul erred to in section 56(2    Name of the   P person from p  | ous year the assesse<br>blic are substantially<br>)(yiia)<br>PAN of the Name<br>terson. If comp  | interested, wi   | any property, be   | on or for inadeq   | itrelates(Year<br>yyformat)<br>company not be<br>uate considerat<br>Amount of<br>consideration   | cing a lon as lon as larke value of the  |
| cor                 | Nit mether during the previous pany in which the pulierred to in section 56(2) Name of the Person from pulier shares a   | ous year the assesse<br>blic are substantially<br>)(viia)<br>AN of the Name<br>erson, of comp<br>vailable which  | of the CIN<br>any from   | any property, be   | on or for inadeq   | itrelates(Year<br>yyformat)<br>company not be<br>unte considerat   | sing a lon as  |
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| l a | Nil Particul Nil Particul                             | ars of each loan depositor  | Address the lenderposite  | Clause in lowing the important | Permanent Account Number (if available with the assessee) of the depositor                                  | avoidance ceeding to Amount of Joan or deposite taken or accepter  | t April, 2019  e arrangeme  whe limit spector  whethe Market arrangeme  deposit the was any squared the dup ye during the previous year   | nt Am<br>pre-<br>all t<br>affied in sect<br>eximum<br>count<br>extanding in<br>account a<br>y time during<br>previous | whether loan or dep was to at or acce g by che or bank or use electronic clearing system through bank acce  | the ling to the account.   | cepted cusc i or ink cpted que o it, whe incepted accepted que out it, whe it  | during the deposition to be take the take ted by the core as pro-  |
|     | Nil Particul Nil Particul                             | ars of each loan load of each load lender of depositor  | ar (This 6<br>h the followard of the follow | Clause in lowing the lowing the lowing sit in an arm in arm in an arm in arm | Permanent Account Number (if available with the assessee) of the lender of the depositor                    | avoidance ceeding to Amount of Joan or deposite taken or accepter  | t April, 2019  e arrangeme  whe limit spector  whethe Market arrangeme  deposit the was any squared the dup ye during the previous year   | nt Am previous astimum ount estanding is account a y time during previous   | whether loan or dep was to at or acce g by che or bank or use electronic clearing system through bank acce  | the ling to the account.   | cepted cusc i or ink cpted que o it, whe incepted accepted que out it, whe it  | during the deposition of the the the take and tak |
| 1 a | Nil Particul the prev S.No                            | ars of each loan loader of depositor  | ar (This 6 h the following of the left deposited from pecified  | Clause is lowing the imposit in an an Address whom   | Permanent Account Number (if available with the assesse) of the lender of the depositor amount ex-          | avoidance ceeding to Amount of Joan or deposite taken or eaccepter | t April, 2019  e arrangeme  Whether Mathematic arrangeme  Whether Mathematic arrangeme  deposit the was an arrangeme  deposit the was arrangement arrangement  Account Number (it available with the    | nt Amprevious of specified in sect  | ount (in Rs. vious year ar the parties to ion 269\$\$ ta  Whether loan or dep was it at or acce by che or bank or use electronic clearing system through bank accolion 269\$\$ ta  Whether specified was taken accepted cheque or be    | the ling or action of the ling | cepted citsc i or ink cpted que o ft, whe recour que cont de drai cepted case in or case | during the deposition of barrier the core are the core ar |
| I   | Nil Particul the prev S.No                            | ars of each loan loan of the lender or depositor  lars of each spe vious year:  Name of each spe vious year:  Name of person whom s | ar (This 6 h the following of the left deposited from pecified  | Clause is lowing the imposit in an an Address whom   | Permanent Account Number (if available with the assesse) of the lender of the depositor amount ex-          | avoidance ceeding to Amount of Joan or deposite taken or eaccepter | t April, 2019  te arrangeme  Whether Mathematic arrangeme  Whether Mathematic arrangeme  was arrangeme  deposit the was arrangemet the during the previous year  Permanent Account Number (it available | nt Amount of specified sum taken or accepted  | ount (in Rs. vious year ar the parties to ion 269SS ta Whether loan or dep was it at or acce g by che or bank or use electronic clearing system through bank accolion 269SS ta Whether specified was taken accepted cheque or ledaft or | the ling or accepted accepted draft dra accepted the ling or an accepted the ling sum or accepte | cepted case cepted cuse cepted que cour  | during the deposition of barried by the feet of the control of the |

|     |      |                       | e or Provincial                                |  | semount is  | vesadina t  | ha limit e                | nacitized i   | n reation  | 24007 1   |  | ate from a person   |
|-----|------|-----------------------|--|--|-------------|---|---------------------------|---|--|---|--|---|
|     |      | during t              | in respect of a                                | single tr<br>ar, where   | ansaction   | or in respe   | ct of tran                | sactions r  | elating to   | one ever  | it or occi   | asion from a person<br>f electronic cleari  |
|     |      | S.No.                 |  | The state of the s | Address of  | the Payer   | A<br>N<br>av<br>w         | ermanent<br>ecount<br>umber (if<br>vailable<br>ith the<br>sessee) of<br>e Payer | transacti  | of Amou<br>on receipt   |  | f Date Of receipt   |
|     |      | Nil                   |  |  | - ***       |   |                           |   |  |   |  | 1   |
| 31  | b(b) | received<br>previous  | by a cheque of year:-                          | or bank d  | ansaction   | or in respe   | ct of tran                | sactions r  | elating to   | one ever  | the process  | ate from a person<br>usion from a perso<br>nk draft, during t                       |
|     |      |                       | Name of the Pay                                | rer  | Address     | s of the Pay  | /er                       |   |  | able with   |  | t of receipt  |
| 2.1 | b(c) | NII                   |  |  |             |   |                           |   |  |   |  |   |
| 31  | 0(0) | in a day              | or in respect o                                | l a single   | transactio  | on or in res  | pect of t                 | ransaction  | s relating   | to one ev   | ent or o   | ggregate to a persic<br>coasion to a persic<br>during the previo                    |
|     |      | S.No.                 | Name of<br>Payer                               | f the A  | ddress of   | the Payer   | As<br>No<br>av<br>wi      | ccount<br>umber (if<br>ailable<br>ith the<br>sessee) of                         | transacti  | of Amou<br>on Payme   |  | f Date Of Payme   |
|     | -    | Nil                   |  | 14.10  | -           |   | th                        | e Payer   |  | 0.  |  | 1   |
| 3.1 | b(d) | by a che              | respect of a sir                               | iff, not be  | Address     | in respect  | of transa<br>cheque<br>ee | or an acco<br>Permane<br>Number   | iting to or<br>ount paye   | e event o<br>e bank dr<br>Account<br>ible with  | r occasio<br>aft, durin<br>Amoun                       | gate to a person in<br>on to a person, ma-<br>ing the previous year<br>t of Payment |
|     |      | or in the             | Company, a pos<br>case of persons              | st office si<br>referred t   | (bd) need   | not be give<br>k, a cooper<br>cation No.  | en in the ative ban       | case of rec<br>k or in the<br>(E) dated :                                       | eipt by or<br>case of to   | payment<br>ansaction  | s referre  | ernment company<br>d to in section 269  |
| 31  | e e  | Particula             | us of each repa<br>n 269T made d               | syment of  | f loan or o | leposit or a  | ıny speci                 | fied advar  | nce in an  | amount e  | xceeding   | g the limit specifi   |
|     |      | S.No.                 | Name of the                                    | ne Addre<br>payee  | ss of the   | Permanent<br>Account<br>Number(if<br>available<br>with the<br>assessee)o<br>the payce | of the repayme            | amount<br>entistanding<br>the account time<br>any time<br>the proyear           | ng in wount at be during or cylous do cylous do cylous do cylous do cylous do cylous do cylous sy the be | payment<br>as ma<br>chec<br>ba<br>aft or t<br>electron<br>earing<br>estem<br>rough<br>ink accou | was de bank que same ink acco ise an a nic draft a nt. |   |
| 3.1 | d    | 269T red<br>during th | ceived otherwis<br>ne previous yea             | te than by   | y a chequi  | e or bank o   | lraft or u                | se of elec  | tronic cle   | aring sys   | tem thro   | specified in secti<br>ugh a bank accor  |
|     |      | or                    | me of the le<br>depositor or po<br>m whom soco | erson de   | positor or  | person fro  | m availa                  | able with   | the asses  | seciof th   | e of lo  | nt of repayment of or deposit specified advan                                       |

| Nil Note: (Particular Sent Nil Note: (Particular | 4514                                     |  |  |  |  |  |                                     | ban  | aring system<br>ik account e<br>evious year |  |
|--|--|--|--|--|--|--|-------------------------------------|--|---|--|
| Nil Note: (Particul aken or accep or Provincial A 12 a Deta 132 b Whe the le section 12 c Whe lif yes detai 132 d Whe durir lif yes of th 132 c In ca as re lif yes incur 33 Section-w S.No Se 1 80 2 80 3 80 34 a Whe XVI   | 269T receive<br>previous year            |  | or bank draft  | t which is no  | ot an accou  | int payee ch   | heque or ac                         | ccount payer   | e bank draft                                | cluring th   |
| Note: (Particul aken or accep or Provincial A 22 a Deta 32 b Whe the k section 32 c Whe durir 1f yes of the 32 c In ca as re 1f yes incur 33 Section-w S.No Se 1 80 2 80 3 80 34 a Whe   | S.No Name<br>or depo<br>from v<br>advano | of the lender,<br>ositor or person<br>whom specified<br>to is received   | depositor of   | or person fr<br>sciffed adva   | from availab<br>ance lender,   | ble with the<br>correction<br>whom spe-  | ne assessee<br>ositor or            | person any<br>ance is receible<br>dra<br>cles  | loan or d                                   | deposit of advance wise that or band felectronia through   |
| aken or acceptor Provincial A  22 a Detai  32 b When  32 c When  32 d When  32 d When  32 d Inca  as re  1 f yes  incan  33 Section-w  S.No Se  1 80  2 80  3 80  34 a When  XVI   | Particulars at (                         | c), (d) and (e) no   |  |  |  |  |                                     |  |   |  |
| Sample   S   | r accepted from                          | m Government,  |  |  |  |  |                                     |  |   |  |
| S.No   Section-w   S.No   Section   S.No   Section   Section   S.No   Se   | the second second second second          |  |  |  | 7.9  |  | W. A.                               |  | Le Ique                                     | w 100 - 100  |
| Nil   Section   Nil   Section   Se   |  | Assessment Y   |  |  |  |  |                                     | to extent av   |   |  |
| 12   5   When the lose the l   | S.No                                     | Assessment   | ear Ivanuic  | of lossemo   | 3  | a9 E   | Amount C<br>as S<br>assessed D      | s and  | marks                                       |  |
| 12   5   When the lose the l   | Sil                                      | 1  | -  |  |  | returned   | essesses in                         | rate   |   | No.  |
| the less section   | 100                                      | hange in shareho   | olding of the  | company h  | as taken pl  | ace in the p   | revious ye                          | ar due to wl   | nich Not Ap                                 | mlicable   |
| 2   c     Whe  |  | neurred prior to   |  |  |  |  |                                     |  |   |  |
| 32 d Whe durin 1f yes of the 32 e In ca as re 1f yes in car 33 Section-w S.No Se 1 80 2 86 3 80 34 a Whe XVI   | Whether the                              | assessee has in  | curred any s   | peculation !   | loss referre   | d to in sect   | ion 73 dur                          | ng the prev  | tous yeur                                   | No.  |
| 32 d Whe durin 1f yes of the 32 c Inca as re 1f yes incar 33 Section-w S.No Sec 1 80 2 80 3 80 34 a Whe XVI  | If yes, please                           | furnish the  | 4-1  | 76.00  |  |  |                                     |  | Annual Services                             |  |
| durit   1f yet     of the     32 c   | Whether the                              | e assessee has h   | Thend any  | ter nativer  | tes in sec   | 71A  | - monact                            | of any since   | street busines                              | No   |
| 1f yes of the   32 c   In-ca   as re   1f yes inca     33   Section-w   S.No   Se   1   80   2   80   3   80   34   a   Whe   XVI  |  | e assessee has n<br>previous year  | icuricu ans  | loss rolers  | d to move  | Hon rore   | 4 respect                           | H may apeca  | Hed bussing                                 | \$ 200   |
| 32 e Inca<br>as re<br>If ye<br>incui<br>33 Section-w<br>S.No Se<br>1 80<br>2 80<br>3 80<br>34 a Whe  | If yes, please                           | furnish details  | The same   |  | 17 19  | ALL STATE OF THE PARTY OF THE P | 100                                 | The state of the s | Asimos Parasi                               |  |
| as re  | of the same                              | 1 10   | The same of the sa | To the beautiful of the  | Salation of  | Section 1  | N. W.                               | P  | eng and a second                            | 4  |
| 33 Section-w<br>S.No Se<br>1 80<br>2 80<br>3 80<br>34 a Whe  | 1  | company, please  |  | hether the o   | ompany is o  | icemed to r  | e carrying                          | on a speculi   | ation busines                               | 481  |
| incur<br>  33   Section-w<br>  S.No   Se<br>  1   80<br>  2   80<br>  3   80<br>  34   a   Whe<br>  XVI  |  | in explanation to<br>e furnish the deta  |  | stion loss if  | TO BY  | 135  | 4300                                |  | Harry III                                   | and annual   |
| 33 Section-w<br>S.No Se<br>1 80<br>2 80<br>3 80<br>34 a Whe<br>XVI   | incurred dur                             | ring the previous  | s year   | 10 2 2   | -  |  | 1000                                |  |   |  |
| S.No Se<br>1 80<br>2 80<br>3 80<br>34 a Whe<br>XVI   |  | iils of deductions   |  | issible unde   |  |  | pter III (Se                        | ction 10A, S   | ection 10A/                                 | A) Yes   |
| 2 80<br>3 80<br>34 a Whe<br>XVI  | o Section                                | 1  | Amount   |  |  |  |                                     | May New Year   |   |  |
| 3 80<br>34 a Whe<br>XVI  | 80C                                      |  |  |  |  |  |                                     |  |   | 1500   |
| 34 a Whe   | 80D<br>80TTA                             | 4  |  |  |  | -  | -                                   | - HETEINS  | CURSON SE                                   | 100  |
| XVI  |  | e assessee is req  | mired to dec   | Inct or colle  | et tax as pe   | r the provi  | sions of C                          | napter XVII  | -B or Chapt                                 |  |
| the same of the sa |  | if yes please furn   |  |  |  |  |                                     | the company of   |   |  |
|  | S.No Tax                                 | Section  | Nature of  |  |  | Total  | Amount                              | Total  | Amount                                      | Amount   |
|  |  | action   | payment  | amount of  |  | amount   | March 1900                          | x amount   | of tax                                      | 111111111111111111111111111111111111111  |
|  | and                                      | water w  | GE IFV   | No. of Street, | on which<br>tax was  | Design of the second second  | Charles and the same of the same of | The second of the second of the second   | b deducted<br>s or                          | deducte  |
|  |  | ount   | THE PROPERTY.  | or receipt   | The second second  | deducted   | collected                           | Constitution of the last   | The state of the state of                   | collecte   |
|  | 100                                      | nber   |  | DOMESTIC CONTRACTOR  | to be  | or   | out of (6)                          |  | on (8)                                      | not  |
|  | (TA                                      | The state of the s |  | specified  | deducted   | collected  |                                     | collected  |   | depositi   |
|  |  | 10   |  | TOTAL STORES STORE OF THE  |  | at   | Tion!                               | at less  | 6   | 10   |
|  |  |  |  |  | The state of the s | specified  |                                     | than   | A PARTY                                     | the Cen  |
|  |  |  |  |  | out of (4)   | rate out of  |                                     | specified<br>rate out of   |   | Govern   |
|  |  |  |  |  |  | (5)  |                                     | (7)  |   | out of   |
|  |  |  |  |  |  |  |                                     | (1)  |   | and (8)  |
| Nil  |  |  |  | -  |  |  |                                     |  | All and the second                          | The state of the s |

|         | S.No  | Tax deduction<br>and collection<br>Account Number<br>(TAN)                        | of  | Due date<br>furnishing               |   | furnishing,<br>I furnished c<br>a<br>v              | ax ded<br>ontain | ucted<br>s infor<br>details<br>are re | mation ab<br>transacti             | t of If noted furnis<br>sout detail<br>ons transc<br>be which<br>report | s/<br>ictions<br>i ure o | of I                          |
|---------|---|---|---|--------------------------------------|---|---|------------------|---------------------------------------|------------------------------------|---|--------------------------|-------------------------------|
| 4 c     | A THE PROPERTY OF THE PARTY OF | er the assessee is lie  | ble to p  | ay interest un                       | ider sec  | tion 201(1A)  | or sec           | tion 2                                | 06C(7),lf                          | yes, please   | e furnish                |                               |
|         | S,No  |   | 1,00,000  |                                      | ecount  |   | nder             | imour                                 | it                                 | Dates c   | of paymer                | Applicat                      |
| e1      | Nil   |   | articles with the   | 7                                    |   | H . C . I . I . I                                   |                  | P                                     |                                    |   | - WHAT CO - III -        |                               |
| 5 a     | S.No  | tase of a trading co  | Unit  | eve quantitati                       | ve deta   | Opening<br>stock                                    | Puries<br>duri   | chas-<br>ing<br>vious                 | Sales<br>during<br>the<br>previous | Closing s   | tock                     | Shortage<br>excess,<br>if any |
| 5 b     |   | ase of a manufactur   | ring con  | cern, give qua                       | antitativ   | ve details of th                                    | se princ         | cipal i                               | teins of ra                        | w material  | s. finished              | l products                    |
| 5 bA    | A Change Indian   | naterials :   | 80  | 4                                    |   |   |                  | -                                     | -                                  |   |                          |                               |
|         | S.No  | Item Name   | 2.6   | OpeningPurel<br>stock durin<br>previ | PERMANENT P                                       |   | ring d<br>ti     |                                       | Closing<br>stock                   | of<br>finished<br>products  | age of<br>yield          | Shortage<br>exects<br>if any  |
|         | 2   | PLASTIC PRE F I<br>ORM<br>PLASTIC PET R I<br>ESIN                                 | 13  |                                      | 1000  | 100 11  | 5430<br>6824     |                                       | 0 4900                             |   | 0                        |                               |
| 5 bB    | Finish  | ed products:  | 1997  | 1                                    | -   | 279   | 45               | 100                                   | 3,5                                | Semina St.  |                          |                               |
|         | S No  | PLASTIC PET   | Unit<br>J kilog   | stock                                | during<br>the                                     | manufactured during the previous the previous year. | ng<br>ng         |                                       |                                    | Closings  | stock<br>6000            | Shortage<br>excess,<br>if any |
| 5 bC    | Rs. nev   | AR<br>oducts:   |   |                                      |   |   |                  | -                                     |                                    | 1   |                          |                               |
| 500     | S.No  | Item Name   | Unit  | Opening<br>stock                     | during<br>the                                     | manufactured duri<br>us the previous                | ng pre           |                                       |                                    | : Closing   | stock                    | Shortage<br>excess,<br>if any |
|         |   |   |   |                                      |   |   |                  |                                       |                                    | 7. 2.1.   | ing forms                |                               |
| 16.1    | Nil   | of a deposite   | any det   | aile of ten a                        | dist-15   | uted peofits  | ndere            | destroit.                             | 115-01                             | the tollow  |                          | Au-                           |
| 36 In t | the case of   | of a domestic comp  |   |                                      |   | uted profits u                                      | nder so          | cction<br>Total                       | 115-O in                           | Total tax p   | paid there               | on                            |
| 36 In t | S.No  |   | (b) /<br>reducti<br>referre                                   | Amount of ion as d to in             | (c)<br>reduct<br>referre                          | Amount of ion as                                    | (d)<br>paid t    | Total                                 | tax (e)                            | Total tax pount   | Dates<br>paym            | on o                          |
|         | Nil Whetl   | (a) Total amount of distributed profits   | reducti<br>referre<br>section<br>(i)                          | Amount of ion as d to in 115-O(1A)   | reduct<br>referre<br>section<br>(ii)              | Amount of ion as and to in 115-O(1A)                | (d)<br>paid t    | Total<br>hereo                        | tax (e)                            | Total tax pount   | Dates<br>paym            | on o                          |
| 36 In t | Nil Whetl   | (a) Total amount of distributed profits  her the assessee has (22) of section 2.1 | reducti<br>referre<br>section<br>(i)<br>s receiv<br>f yes, pl | Amount of ion as d to in 115-O(1A)   | reduct<br>referre<br>section<br>(ii)<br>nt in the | Amount of ion as and to in 115-O(1A)                | (d)<br>paid t    | Total<br>hereo                        | tax (e)                            | Total tax prount  | Dates<br>paym            | on o                          |

|        | Whether any  | audit was co   | inducted un  | der the C  | Central E  | xcise A                                  | t, 1944  | APPROMOTE ALLEGATION |                  |                      | Not        |  |
|--------|--|--|--|--|--|--|--|----------------------|------------------|----------------------|------------|--|
|        | If yes, give t   | he details, if   | anv. of di   | soualific  | ation or   | disagree                                 | ment on any  |                      |                  |                      | Applica    |  |
|        | matter/item/v  | alue/quantity  | y as may be  | reported   | 1/identifi   | ied by th                                | e auditor  |                      |                  |                      |            |  |
| 39     | Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable Not   |  |  |  |  |  |  |                      |                  |                      |            |  |
| 4      | services as may be reported/identified by the auditor  |  |  |  |  |  |  |                      |                  |                      | Applica    |  |
|        | If yes, give t   | he details, if   | any, of di   | squalific:   | ation or   | disagree                                 | ment on any  |                      |                  |                      |            |  |
| 10     | matter/item/v  | alue/quantity  | y as may be  | reported   | l/identifi   | ied by th                                | auditor  |                      |                  |                      |            |  |
| SI     | Particulars  | Previous   | r, gross pro   | fit, etc.,   | for the p  | revious y                                | ear and preceding  |                      | 1                |                      |            |  |
| No     | ranticulars  | Previous   | rear   |  |  |  | Preceding prev   | ious Year            |                  |                      |            |  |
|        | Total turnove  |  | -  |  | -  | 1/20/0                                   |  |                      |                  |                      |            |  |
| MANUEL | of the assesse   | AND ONCE TO  |  |  |  |  | 11   | 16373                |                  |                      |            |  |
|        | Gross profit   |  | 244073 16386077  |  |  | 37.00%                                   | 3898   | 700                  | 16272160         |                      |            |  |
|        | Turnover   |  | 745.020.00   |  | 00077  | 2.0070                                   | 2070   | 700                  | 16373160         | 22.6176              |            |  |
|        | Net profit   | / 1  | 103266   | 163  | 86077 6  | 730                                      | 1110   | 306                  | 16373160         | £ 790z               |            |  |
|        | Turnover   | 100  |  | 0,555  | ****   | 1111111                                  | 110  | 200                  | 102/3100         | 0.7670               |            |  |
| d !    | Stock-in-  | 6.   | 354920   | 1633   | 86077 3  | 8.78%                                    | 670  | 780                  | 16373160         | 4 100                | -          |  |
|        | Trade  | /  |  |  |  |  |  | 100                  | 100              | 1100000              |            |  |
|        | Turnover   |  |  |  |  |  |  |                      |                  |                      |            |  |
|        | Material   |  |  | 11170  | 9/   | ó  |  |                      |                  | 9/1                  |            |  |
| 100    | consumed/  |  |  |  | 9  |  |  |                      |                  | 1                    |            |  |
| 1 1    | Finished   | THE U.S.   |  | A STATE OF THE PARTY OF THE PAR | 23   | 3.53                                     | 8  |                      |                  |                      |            |  |
| 1.2    | goods  | 1/-  | 10   | day  | A 1913   |  | 3.70   |                      |                  |                      |            |  |
| 1.7    | produced   |  | P35  |  |  | 4164                                     | 198  |                      |                  |                      |            |  |
| (The   | e details requ   | ired to be fur   | mished for   | principal  | items o  | f goods t                                | raded or manufact  | ured or service      | es rendere       | d)                   | -          |  |
| 41 1   | Please Jurnish   | the details  | of demand  | raised or  | refund   | issued du                                | iring the previous   | vear under an        | v tax laws       | other than           | n Income.  |  |
| 1      | ax wer, 1501   | and Wealth   | tax Act, 19  | 57 along   | with det   | ails of re                               | levant proceeding  | S .                  |                  |                      |            |  |
|        | Financi  | al year to N   | ame of o   | ther Typ   | e (Der   | nand Da                                  | te of demand An  | ount                 | Remarks          |                      |            |  |
|        |  |  |  |  | sed/refund   |  |  |                      |                  |                      |            |  |
|        | refund relates to received received  |  |  |  |  |  |  |                      |                  |                      |            |  |
|        | Nil Nil  |  |  |  |  |  |  |                      |                  |                      |            |  |
| 42     | Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? II No.   |  |  |  |  |  |  |                      |                  |                      |            |  |
|        | yes, please famish   |  |  |  |  |  |  |                      |                  |                      | 100        |  |
|        | SI Income-tax Type of Form Due date for Date of Whether the Form If not, p   |  |  |  |  |  |  | If not, plea         | se furnish       |                      |            |  |
| E.     | No.Dep   |  |  |  |  |  | urnishing, if contains                                       |                      | list of the      |                      |            |  |
|        | Rep  | orting Entity  | The State of the S |  |  |  | furnished  | information about t  |                  |                      |            |  |
|        | / M  | titication   | Total I  |  |  | mark to the                              |  |                      |                  | orted.               |            |  |
| 39     | Nun  | Number   |  |  |  |  | LORD D.  | transactions wh      |                  |                      |            |  |
|        |  | The state of the s |  |  | No. of the last of |  |  | are required         |                  |                      |            |  |
|        |  | 100000   | 11   | Wast.  | 10   |  |  | reported.            |                  |                      |            |  |
| 14     | Nil  | -  | NAU WARRANT  |  |  | -  | Name of the last   |                      |                  |                      |            |  |
| 43     | (a)Whe   | (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred No to in sub-section (2) of section 286  |  |  |  |  |  |                      |                  |                      |            |  |
| -      |  |  |  |  |  |  |  |                      | The state of the |                      |            |  |
|        |  | hether repo  |  | ne of par  | ent entit  | THE PERSON NAMED IN                      |  | Date of fu           | mishing          |                      |            |  |
|        |  | een furnishe   |  |  |  |  | rting entity (i  | f of report          |                  |                      |            |  |
|        |  | e assessee   |  |  |  | appl                                     | icable)  |                      | - 1              |                      |            |  |
|        |  | arent entity   |  |  |  |  |  |                      |                  |                      |            |  |
|        |  | ternate rep  | orting   |  |  |  |  |                      |                  |                      |            |  |
|        |  | ntity  |  |  |  |  |  |                      |                  |                      |            |  |
|        | The second secon | 4117   | THE RESERVE OF THE PARTY OF THE |  |  |  |  |                      |                  |                      |            |  |
|        | Nit  |  |  | 4.7  | ee .   | A CONTRACTOR                             |  |                      |                  | 1                    |            |  |
| 4.1    | Nil<br>A(c) If Not d   | ue , please e  | nter expect  | ed date o  | f furnish  | ing the r                                | eport  | The second second    |                  |                      |            |  |
| 4/1    | Nil<br>A(c) If Not d<br>Break-u  | ue, please e<br>p of total ex  | nter expect<br>penditure o   | ed date of   | f furnish<br>register  | ing the r                                | eport<br>registered under t                                  | he GST:(This         | Clause is        | applicable           | e from 1st |  |
| 4.1    | Nil<br>A(c) If Not d<br>Break-u<br>April,20  | ue, please e<br>p of total ex<br>(19)  | penditure o  | f entitles   | register   | ed or no                                 | registered under   |                      |                  |                      |            |  |
| 4.4    | Nil<br>A(c) If Net d<br>Break-u<br>April, 20<br>SI Tota  | ue, please e<br>p of total ex<br>(19)  | penditure o  | f entitles   | register   | ed or not<br>ntities re                  | registered under t<br>gistered under GS                      | Γ                    |                  | Expenditu            | T.         |  |
| 44     | Nil<br>A(c) If Not d<br>Break-u<br>April, 20<br>SI Tota<br>Notof   | ue, please e<br>p of total ex<br>(19)<br>l amount<br>Expenditure   | Expenditure of Relating to   | f entitles<br>re in resp<br>goods  | register<br>sect of e<br>Relating  | ed or not<br>ntities re<br>to            | registered under to<br>gistered under GS<br>Relating to othe | r<br>Total payn      | nent to          | Expenditurelating to | entities   |  |
| 44     | Nit A(c) If Not d Break-u April,2( SI Tota Not of ineu   | uc, please e<br>p of total ex<br>(19)<br>I amount<br>Expenditure<br>cred during  | Expenditure of Relating to or s  | f entitles<br>re in resp<br>goods l<br>ervices (   | register<br>sect of e<br>Relating<br>entities  | ed or not<br>ntities re<br>to            | registered under t<br>gistered under GS                      | r<br>Total payn      | ment to ruities  | Expenditurelating to | entities   |  |
| 44     | Nil<br>A(c) If Not d<br>Break-u<br>April, 20<br>SI Tota<br>Notof   | uc, please e<br>p of total ex<br>(19)<br>I amount<br>Expenditure<br>cred during  | Expenditure of Relating to or s exempt   | f entitles  re in resp goods   ervices   from  | register<br>sect of e<br>Relating<br>entities<br>under   | ed or not<br>ntities re<br>to<br>falling | registered under to<br>gistered under GS<br>Relating to othe | r<br>Total payn      | ment to ruities  | Expenditurelating to | entities   |  |
| 44     | Nit A(c) If Not d Break-u April,2( SI Tota Not of ineu   | uc, please e<br>p of total ex<br>(19)<br>I amount<br>Expenditure<br>cred during  | Expenditure of Relating to or s  | f entitles te in resp goods   envices of   | register<br>sect of e<br>Relating<br>entities  | ed or not<br>ntities re<br>to<br>falling | registered under to<br>gistered under GS<br>Relating to othe | r<br>Total payn      | ment to ruities  | Expenditurelating to | entities   |  |

Place Date

KOLKATA 15/09/2018

Name Membership Number

Address

JOGIRAJ DAS FRN (Firm Registration Number)

066812 0301110E 53., COLLEGE STREET, KOLKATA, W EST BENGAL, 700073,

Form Filing Details Revision/Original

Original

| Description of Sl.No.<br>Block of Assets | Purchase     | Date put to<br>use | Amount  | M Point No. 18) Adjustment on account of |   |                            |                  | Total Amount   |
|--|--------------|--------------------|---------|--|---|----------------------------|------------------|--|
|  |              |                    |         | MODVAT                                   |   | Exchange<br>Rate<br>Change | Subsidy<br>Grant | The street of th |
| dachinery a 15%                          | 25/07/2017   | 27/07/2017         | 2330000 |  | 0 | 0                          | 0                | 233000   |
| otal of Plant & Machiner                 | rv (a) 15%   |                    |         |  |   |                            |                  | 255000   |
| urnitures & 1                            | 15/05/2017   | 16/05/2017         | 700001  |  |   |                            |                  | 233000   |
| ittings a. 10%                           | ings (a) 10% | The second second  | 38600   |  | 0 | 0                          | 01               | 3860   |

| Deduction Details(From Point No. 18)  Description of Block of Assets  SINo Pora of St. 18 | 13                 |  |
|---|--------------------|--|
| Plant & Machinery @ 15% SI No Date of Sale etc. Amount                                    |                    |  |
| Total of Plant & Machinery a 15%  |                    |  |
| Furnitures & Fittings @ 10%.  | THE REAL PROPERTY. |  |
| Total of Furnitures & Filtings (a) 10%  | 12                 |  |