INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-6, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nar	ne					PAN	
	AN	NAPURNA NIRM	AN				AAZFA001	2H
THE	Flat	/Door/Block No		Name Of Premi	ises/Building/Vil			
NAND	13/	12/A/44		SHREYASHI A	PARTMENT	Form Numbe	r. ITR-5	
EMB	Ros	d/Street/Post Offic	w.	Area/Locality				
NOWLEDG NUMBER	KH	ARDAH STATION	ROAD	KHARDAH			Status Firm	
NOS	To	wn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	КО	LKATA		WEST BENGA	L	700117	139(1)-On or	before due date
2	Asse	ssing Officer Deta	ils (Ward/Circ	te) WARD 49(4), K	DLKATA			
	e-fil	ing Acknowledgen						
	1	Gross total incom	ie	150	Day.		1	388896
	2	Total Deductions	2	0				
	3	Total Income	3	388900				
ME	3a	Deemed Total Inc	ome under A?	MT/MAT	- JH		3a	388900
INCOME	3ь	Current Year los	s, if any	JY S		17	3ь	0
N OF IN	4	Net tax payable		COME TAX	DEPARTME	/	4	121337
No F	5	Interest and Fee I	Payable	7			5	2463
TAX	6	Total tax, interest	and Fee pays	ble			6	+ 123800
AND TAX TI	7	Taxes Paid	ii Adv	ance Tax	7a	100000	TAUSA.	AND REAL PROPERTY.
CON	2//	DRUNGEST:	b TDS		7b	0	23900	
			e TCS		7c	0	1000	
			A 555.51	Assessment Tax Il Taxes Paid (7a+7b+	7d	23797	156	
			7e	123797				
	8	Tax Payable (6-7)	e)	8	0			
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture			10	
	7.150	SECOND SE		Others			1000	

Income Tax Return	n submitted electronically on	30-10-2019 1	5:03:56 from II	addres	115.187.57.110	and verified by
ASIM BOSEROY		having PAN	APAPB9184R	on	30-10-2019 15:03:56	from IP address
115.187.57.110	using Digital Signature	Certificate (D	SC)			
	2275CN=Capricorn CA 2014,2.5. TRICT CENTER,ST=DELIII,2.5					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Asim Base Pop

13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117

PARTICULARS	RUPEES	RUPEES	PARTICULARS	RUPEES	RUPEES
o Opening Stock & WIP		11550000.00 By			27744450.00
Purchase			Cancellation Charges		13000.00
Labour Charges		5814509.84 ,,	Extra Work		38400.00
Electrical Infrastructure Cost		513070.00 ,,	Closing Stock & WIP		11950000.00
Plan Sanction Fees		704490.00			
Carriage Inward		900.00			
Consumables Goods		5517.00			
Payament to Land Lord		9000000.00			
Soil Test		5000.00			
Pump Hire Charges		0.00			
Gross Profit c/d		4341440.93			
		39745850.00			39745850.00
Advertisement		5187.00 By	Gross Profit b/d		4341440.93
Accounting Charges			Interest on FD		2038.00
Audit Fees		7500.00			16379.94
Bank Charges		3789.30	Discoura		10319.94
Brokerage & Commission		258900.00			
Consultancy Fees		75000.00			
neral Charges		333449.00			
13T not Collected					
ting & stationery		7950.00			
		131.00			
Staff Welfare Expenses		127100.00			
Electric Charges		21665.00			
Tea & Tiffin		7659.00			
Interest on Loan		986223.00			
Legal Expenses		8500.00			
Registration Expenses		18500.00			
Municital Expenses		5443.00			
Medical Expenses		1886.00			
Repair & Maintenance		3058.00			
Salary & Bonus		570500.00			
Security Charges		130000.00			
Tips		10500.00			
Net Profit c/d		1722918.57			
		4359858.87			4359858.87
Partners Salary		By	Net Profit b/d		1722918.57
Ashim B Roy	360000.00				1122010.01
Anindya Das	360000.00				
Kingshuk Das	360000.00	1080000.00			
rest on Capital	550000.00	1444004.00			
Ashim B Roy	59055.08				
Anindya Das	97772.00				
Kingshuk Das	97196.00	254023.00			
Share of Profit	27 180.00	204023.00			
Ashim B Roy	77779.11				
	155558.23				
Anindya Das		388895.57			
Minoshuk Day					
Kingshuk Das	155558.23	300083.37			

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

Proprietor

Chartered Accountant M.No. 053404

UDIN. 19053409 A AAAS 8563

Date :26/10/2019 Place : Kolkata



ANNAPURNA NIRMAN Asim Box Rof

772674.25

344746.75

11950000.00

1117421.00

17496699.05

292191.00

ANNAPURNA NIRMAN

13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117 BALANCE SHEET AS ON 31.03.2019

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
PARTNERS CAPITAL	The section of the		DEPOSITS & ADVANCES		
Ashim B. Roy - B/F	492123.34		Advance to Land Lord	1665000.00	
Add: Introduced	0.00		Advance Income Tax	100000.00	
Add : Salary	360000.00		SD with CESE	20075.00	1785075.00
Share of Profit	77779.11			20010.00	1100010.00
Interest on Capital	59055.00		CURRENT ASSETS		
	988957.45		GST		2352012.05
Loss : Drawings	219804 20	070000 00			2000016.00

 Less : Drawings
 318694.20
 670263.25

 Anindya Das - B/F
 814765.70
 Closing Stock & WIP

 Add: Introduced
 0.00
 CASH AT BANK

 Add: Salary
 360000.00
 Bank of Barods

Share of Profit 155558.23 Axis Bank
Interest on Capital 97772.00 CASH IN HAND

1428095.93
Less : Drawings 497388.40 930707.53
Kingshuk Das - B/F 809965.70
Add: Introduced 0.00

A Salary 360000.00
Share of Profit 155558.23
Interest on Capital 97196.00

1422719.93 Less : Drawings 297388.40 1125331.53

ADVANCE FROM CUSTOMER

Flat Booking Fess 10282600.00

UNSECURED LOAN 2187000.00

LIABILITIES FOR EXPENSES

 Sundry Creditors
 2112797.74

 - Audit Fees
 7500.00

 - Accounting Charges
 54000.00

 - Consultacny Fees
 20000.00

 - TDS Payable
 106499.00

TOTAL

106499.00 2300796.74

Sir red in terms of our annexed report of even date

radip Ghosh & Associates

Proprietor

Chartered Accountant

M.No. 053404

third

Date :30/10/2019 Place : Kolkata

17496699.05

UDIN. 19053401 HAAAA 38563



ANNAPURNA NIRMAN

Asim Box Roy

TOTAL

13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117
TAX COMPUTATION STATEMENT FOR THE ASSESSMENT YEAR 2019-20

PARTICULARS	Hit - Committee out the manner of the	RUPEES
BUSINESS INCOME		
Net Profit as per Profit & Loss Account		1722918.57
Lass: Income to be considerd seperately	2038.	
	0.1	
Less : Admissible Partners' Salary	10-	1720880.57
First Rs. 300000 /- @ 90%	270000.0	
Balance Rs. 1420881/- @60%	852529.0	STOR
	1122529.0	
Partners' Salary Debited	1080000.0	and the same of th
Interest on Capital	254023.0	
	and the same of th	386857.57
NCOME FROM OTHER SOURCE		
FD Interest		2038.00
TAXABLE INCOME		388900.00
Tax on Above Income		116670.00
Education Cess @4%		4666.80
CONTRACTOR		121337.00
Add : Interest U/S 234A	213.0	TOTAL STATE OF THE PARTY OF THE
Add Interest U/S 234B	1491.0	00
Add : Interest U/S 234C	759.0	
NCOME TAX PAYABLE		123800.00
Advance Income Tax	100000.0	
Self Assessment Tax	23797.0	
JME TAX PAYABLE		0.00

ANNAPURNA NIRMAN

frim Box Rop

Tax Payer Counterfoil

PAN AAZFA0012H

Received from: ANNXXXXNA NIRMAN

Rs : 210/-

(in words): Two Hundred And Ten Rupees Only

Drawn On : Internet Banking through SBE

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021] Minor Head : SELF ASSESSMENT TAX

[300]

For the assessment

2019-20

year:

Payment Status:

Success

SBI Ref No.: IKOAHIKEF3

BSR Code

Tender Challan

date

No

CIN

0011349

301019 03993

Date of challan:

30-10-2019

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

ANNAPURNA NIRMAN

frim box Rof Partner

Annexure - A - IV - II

Name of the bank collecting tax	BANK OF BARODA
Full name of Taxpayer	ANNAPURNA NIRMAN
PAN of Taxpayer	AAZFA0012H
Amount deposited :	
(i) Income Tax	23587
(ii) Surcharge	
(ili) Education Cess	
(iv) Penalty	
v) Interest amount	
vi) Other amount	**
vii) Fee Under Sec.234E	
Total amount deposited : (in figure)	23587
Mode of deposit of tax (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 00400200000703
Date of encashment of cheque (dd/mm/yy)	28/10/19
On account of Income Tax Deducted / collected from Companies (0020) / Other than Companies (0021)	0021-INCOME TAX
Minor head - Type of payment	300-SELF ASSESMENT TAX
Assessment Year (yyyy - yy)	2019-20
Challan Identification Number	er (CIN)
BSR code of collecting bank branch	0200040
Date of tender of cheque (dd/mm/yyyy)	28/10/2019
Challan Serial Number	00001

Signature & seal of authorised signatory of collecting bank branch

ANNAPURNA NIRMANCIOSE
Asim Rose Rof

https://ghman010.bankofbaroda.co.in-6501/fin10ghman/ghm/scrolls/tax/ghm_tax_counte...

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 (l) of rule 6G

- We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of __ANNAPURNA NIRMAN SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA, WEST BENGAL, 700117 AAZFA0012H.
- We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>SHREYASHI APARTMENT</u>, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA-700117, WEST BENGAL, and @ branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Qur knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In 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 No	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee.	EXPLAINED TO US THAT BUILDING MATERIALS PURCHASED AS E CONSUMED FOR CONSTRUCTION OF FLATS AND SHPOS IMMI IATELY AND THEREFORE STOCK MAINLY LIES IN WORK-IN-PERSES MODE. THEREFOUR IT IS NOT POSSIBLE FOR US TO GIV QUANTITATIVE DETAILS OF BUILDING MATERIALS PURCHASE AND CONSUMED.
2	1	TRANSFERRED DURING THE PREVIOUS YEAR FOR A CONSIDERTION LESS THAN THE VALUE ADOPTED OR ASSESSED OR ASSESSED ABLE BY ANY AUTHORITY OF A STATE GOVERNMENT REFERED TO IN SECTION 43CA OR -50C, COULD NOT BE VERIFIED BY UFFOR WANT OF DOCUMENTS FOR THE PURPOSE.
Pla Dat	ce <u>KOLKATA</u> c <u>30/10/2019</u> -	Name PRADIP GHOSH Membership Number 053404 FRN (Firm Registration Number) 317175E Address 40/3, MATRI MANDIR LANE, KOLK/ TA, WEST BENGAL, 700035



FORM NO. 3CD

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

1	Nam	e of the assessee			ANNAPU	RNA NIRM	AN				
2	Addr							12/A/44 K	HARD	AH STATIO	
	ALC: UNIV				N ROAD, KOLKATA, WEST BENGAL, 700117						
3	Perm	anent Account Numbe	r (PAN)		AAZFA0012						
4	duty, duty,	service tax, sales tax, etc. if yes, please furni- per or any other ident	ble to pay indirect tax l goods and services to sh the registration numb ification number allott	x,customs er or,GST	Yes						
-	SI	Type			Registr	ation Number	er.	_			
	No.	1,750			KeRisti	HUNCH LYGILLIAN	or .				
	1	Goods and Services T	ax WEST BENGAL		19AAZI	FA0012H1ZI					
5	Statu	S			Firm						
6	Previ	ous year from			01/04/2018 t	0 31/03/2019					
7		ssment Year	and the second second second		2019-20						
8	Indic		of section 44AB under				1				
	SI No.	Relevant clause of se	ection 44AB under which	h the audit	has been co	nducted	-				
	1	Clause 44AB(e)- Whe	n provisions of section 4-	AAD(4) are	applicable						
9	ā		of Persons, indicate na			rs and their	profit sh	aring ratio	os. In o	case	
		of AOP, whether share	es of members are indet	erminate or	r unknown?			AND WATER			
177	Name	e	() Sile	3300	11.11				Profit 5	Sharing Ratio	
			DV VIII		110			- 1	(%)		
		I BOSEROY	All Va	7237	- 1	8			20		
		DYA DAS SHUK DAS	1(1) 480	1.00.4	- 17	1			40		
9	b		in the partners or me	SHAPPA	their role	Acceptant in	de efece		40	- TAT-	
1		preceding year the pa	rticulars of such change	inders or in	meir pron	snaring ra	no since	the mst c	100 2161	me No	
10	8	Nature of business or	profession (if more than	-de	R	naring atio ssion is carr	ed on du	ring the p	reviou	s year, nature	
	Canto	of every business or p	rotession).	Te	A CAN	1	1				
	Secto	STRUCTION	WIND TAV	and the second second second	Sub Sector	1	1			Code	
10	-	editorial designation of the second	in the militimes business			uction activit		72		06810	
10	Busir		in the nature of busines Sector		subSector	oculars of st	ach chang	ic.		No	
11	175 75 50 75	CONT.	ounts are prescribed und		The state of the s	. Her of the	Acres and		- 3	Code	
-		s prescribed	ounts are prescribed uni	ser section	44AA, II ye	s, itst of boo	iks so pre	scribed		No	
11	b	List of books of account are maintained in a cor accounts are not kept a maintained at each loc	int maintained and the a imputer system, mention at one location, please fu ation.) Same as 11(a) a	the books mish the ac bove	of account g idresses of le	enerated by	such con	nputer sy	steen. It	The books of	
3		s maintained	Address Line 1	Address L	ine 2	City or District	Town	or State		PinCode	
	K, DI	H BOOK, BANK BOO EBTORS AND CREDI S LEDGER, STOCK R TER	SHREYASHI APART MENT	13/12/A/44 H STATIC	KHARDA ON ROAD	KOLKAT	•	NGU		700117	
11	c	List of books of accou	nt and nature of relevan	it documen	ts examined	. Same as 1	(b) abov	£			
	No. of Street,	s Examined									
			, DEBTORS AND CRE								
12	amou	ther the profit and loss a int and the relevant sec y other relevant section	ecount includes any pro tion (44AD, 44AE, 44A 1).	fits and gair F, 44B, 44	ts assessable BB, 44BBA	on presump , 44BBB, C	tive basis hapter XI	i, if yes, it II-G, First	School	No No	
	Section	on							1	Amulate.	
	Nil							3	3/		
13	a	Method of accounting	employed in the previo	us year	Mercantile s	ystem		- 12	-	11	

13	3 6	Whether there has the immediately p	been any change	in the n	sethod of a	ecountin	g em	ployed vi	s-a-vis	the meth	od emp	oloyed in	No
13	3 c	If answer to (b) of	wave is in the uffic	s year.				2011					2000
-	_	If answer to (b) at	sove is in the affir	mative,	give details	of such	chan	ge, and t	he effec	et thereo	f on the	profit or	loss.
13	d												
L		Whether any adju- income computati	stment is require on and disclosure	d to be r standard	nade to the	e profits under se	or lo	ss for co	mplyin	g with th	e provi	isions of	No
13	e IC	II minewet to (d) at	ove is in the affir	mative, g	give details	of such	adjus	tments.					
	Tot				Increase i	n profit(Rs.)	Decreas	se in pro	ofit(Rs.)	Net of	Tect(Rs.)	
13	f	Disclosure as per	CDS.			_							
	ICI	DS		_		Inch							
14	a.	Method of valuation	on of closing stack	k nemetor	and in the s	Disclo	sure					1009102800	2000
										LE	VALUE	NET REA	IS LES
1-	b	In case of deviation the profit or loss, p	n from the metho dease furnish:	of of val	uation pres	scribed u	inder	section 1	45A, a	nd the et	Tect the	reof on	No
		ticulars						Increase	in mod	St(De)	Dage	ise in pro	Starts 5
15	Giv	e the following partie	culars of the capit	nl asset o	onverted i	nto stock	c-in-tr	ade	in prot	en(Dist.)	Decrei	ise in pro	III(Rs.)
	(a)	Description of capita	asset	2			(b)	Date isition	of	(c) Co acquisit	ion v	d) Amo which the s conver- tock-in tr	e asse ted into
16		counts not amplited to	the modern Thom	100	6	30							
16	D.	ounts not credited to	the profit and loss	s accoun	t, being:-	34			-				
10	u.	The items falling w	athin the scope of	section.	28	1	10			-100			
		Description Nil	- 6.1	1758	SHIP.		M.			A	mount		
16	1			570	100000		1777				1 1000000000000000000000000000000000000		
	*	The proforma credi	is, drawbacks, ref	und of da	ity of custo	ms or ex	cisca	rservice	tax, or	refund o	sales to	ax or valu	e added
-	-	The state of the s	dits, drawbacks o	r refund;	are admitte	ed as due	by th	e author	ities cor	ncerned			
161		lasesen thritin	COST	40,000	800HDC0		1/4	1			mount	_	
16	ç	Escalation claims a	ccepted during th	e previou	15 year		1/1/			- 100			_
		Description	(3.6)	10.61	197910		1799			A	mount		
121	4	Nil	11.37	14	- 4	(5) 1	111		A	12.5	LIFOUEIE		
16	g .	Any other item of it	ncome	14 2	COUNTY CO.	11)	72		11			_	-
		Description	A 1960	8	The same	24	-	1	/	I A	mount		10
161		NII	100	22	10	6	part of	15	,	1	nacruna.		
6	e.	Capital receipt, if at		-	-	-	d	24.	7	1			
		Description	46 380 m			177	CIME	1 0		- IA	mount		
-71	11/2-	Nii	1975	TAW.	PYED	V62 1	1	de	1				-
7	Wille	ere any land or build seed or assessable by	ing or both is triil	nsferred	during the	previou	s year	for a co	onsiden	ation less	s than s	alue ado	nted or
1	Deta	ills of Address erty 1	Line Address Li 2	ne City/	Town	State	to in	Pincod	e e	Consideraceive	ease fur eration d or	Value ac or asses	fopted sed or
0	rarts	culars of depreciation	allowable as per	the Inco	ome-tax Ac	t, 1961	in res	pect of e	ach asse	et or bloc	ck of as	sets as t	te case
	21.46	7.42.411.0114		•			TO THE STATE OF				100000000000000000000000000000000000000	The same in	- HARL
- 14		ript- Rate of Oper	ning	-	Addition	S			Deduct	tions De	preciation	on Writte	n.
100	on Block	of deprecia-WD		MOD-	-		y Tot	al	(C)		owable		Value
1080	Asset		Value (1)	-VAT	in Rate		Val	ue of			(D)	The second second	end of
100	Anss	10.000000		(2)	of Ex-	(4)	Pur	chases			4-14	the ye	
	,41156 \5561	A CONTRACTOR OF THE PROPERTY O			change		(B)	SOMEONAL VIII					-C-D)
1150	il	OS .			(3)		(1+:	2+3+4)				1875	17.57
		A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4						MINISTER WAY	7111US-2-5				
0 4	FOR	Addition and Deducti	on Details refer A	ddition as	nd Deductio	on Detail	Table	At the	End of t	he Page			
10	AT-	unts admissible under Section										m	
		Section	Amount debite profit and account	of l	nounts adm o fulfils the Income-tax cular, etc.,	Act, 19	ons, 1 61 or	f any spe Income-t	sciffed a	under the	relevan	nt 14pros	isians
N		Name and Advanced to the Control of									7/	GINDUA	119
3	-	Any sum paid to an to him as profits or d	employee as bonu ividend. [Section	s or con 36(1)(ii)	nmission fo	or service	es ren	dered, w	here su	ch sum	was oth	erwise po	yable.
		Description				ANNA	DITE	NA NIII	21/1/15	Amo	West	Koplar	10
b		Details of contributio	ns received from	employe	es for vari	ous fund	s as re	ferred to	in sect	ion 36(1)(iva):\	- Mar	1

	The second second					51	im	Due date fo	The actual	The acts
						fre	ceived om	payment	amount paid	of pays
	NII					en	nployees			authorities
21 a	and the second second second second	Control of the contro	CANTON CONTRACTOR	amounts to	debited to	the profit	and loss	scount, being	in the nature	of capital,
-		expenditu	re							
	Particul								Amount in Rs	
-		l expendit	ure						,	
	Particul		7.55						Amount in Rs	
	Advertis	sement ex	penditure i	n any souv	enir, broc	hure, tract,	, pamphlet	or the like pul	blished by a pol	litical name
	T. GITTIE U.	100.00						-	Amount in Re	The second
-	Expendi	ture incur	red at club	s being ent	rance fee	and subsc	riptions			
	Particula					Carrie and				Amou
	Expendi	ture incur	red at club	s being cos	t for club	services at	nd facilities	s used.		
	Particula	7.0							Amount in Ra	
	Expendi	ture by wa	ny of penal	ty or fine f	or violation	on of any l	aw for the	ime being for	ce	
	Particula	RES				A STATE OF THE PARTY OF THE PAR			Amount in Ru.	
-	Expendi	ture by wa	ay of any o	ther penalt	y or fine i	not covered	d above		-	
	Particula				20.00				Amount in Ru.	
	Expends	ture incur	red for any	ригрозе ч	thich is an	offence or	r which is p	prohibited by	aw	
	Lauricons	ITS .		124	cylinial,	100	30		Amount in Ru.	
(b) Amo	ounts inad	missible u	mder sectio	n/40(a):-	の製造的	in.	13	1		
(1) as	payment	to non-re-	sident refer	red to in s	ub-clause	(i)	11.0			
	(A) Deta	ils of payr	ment on wh				178			
	Date		ount of N	Vature (of Name	of the PA	N of	Address	Address	City or P
	payment	payn	nent p	ayment	payee	the the	payee,it	Line 1		Town or
	7-2-	1000	9.34		400000000000000000000000000000000000000	the lave	liable			
(B) Deta before th	ne emprey y	or more but	escribed fill	ruct section	1200(1)	has not be	een paid du	and the second second	ous year or in t	he subseque
	ils of pay ne expiry of Date payment	of Amou	nt of Nati	are of N	1200(1)	PAN of the payee if	Address Line I	Address Line 2	City or Town or District	Terrode Ad
	Date payment	of Amou payme	nt of Nati	are of N	ame of	PAN of	Address Line I	Address	City and	Personale Ad-
(ii) as pa	Date payment	of Amou payme	nt of Nati	are of N	ame of e payee	PAN of the payee if avaliable	Address Line I	Address	City and	Personale Ad-
(ii) as pa	Date payment yment ref (A) Detai	of Amou payme	nt of Nati	e (ia)	ame of e payee	PAN of the payee if avaliable	Address Line 1	Address Line 2	City Town District	Personale Ad-
(ii) as pa	Date payment ref (A) Detail	of Amou payme erred to in ils of payn	nt of Nati ent payr sub-claus nent on wh	e (ia)	ame of e payee	PAN of the payee if avaliable ed:	Address Line 1	Address Line 2	City or Town District	Personale Ad-
(ii) as pa	Date payment yment ref (A) Detai	of Amou payme erred to in ils of payn Amount of	nt of Nati ent pays sub-claus nent on wh Nature payment	e (ia)	ame of e payee not deduct of the PA	PAN of the payee if avaliable ed:	Address Line 1	Address Line 2	City Town District	Personale Ad-
(ii) as pa	Date payment ref (A) Detail	of Amou payme erred to in ils of payn	nt of Nati ent pays sub-claus nent on wh Nature payment	e (ia)	ame of e payee	PAN of the payee if avaliable ed:	Address Line 1	Address Line 2	City or Town District	Personale Ad-
(ii) as pa	Date payment ref (A) Detai Date of payment	of Amou payme erred to in its of payn Amount of payment	nt of Nati ent pays sub-claus nent on wh Nature payment	e (ia) sich tax is r payee	not deduct of the PA	PAN of the payee, if avaliable ed:	Address Line 1	Address Line 2	City or Town District	Permite
(ii) as pa	Date payment ref (A) Detai Date of payment (B) Detai	of Amou payme erred to in ls of paym Amount of payment	nt of Nati ent pays sub-claus nent on wh Nature payment	e (ia) sch tax is r payec	not deduct of the PA	PAN of the payee, if avaliable ed:	Address Line 1	Address Line 2	City or Town District	Permite
(ii) as pa	Date payment ref (A) Detai Date of payment (B) Detai sub- secti	of Amou payme berred to in ls of paym Amount of payment	nt of Nati ent payr sub-claus- nent on wh Nature payment	e (ia) ich tax is r payec	ame of e payee not deduct of the PA the payer avis been de	PAN of the payee if avaliable ed: N of A vec if aliable ducted but	Address Line 1	Address Line 2 e 1 Address Line 2	City or Town District City or Town or District	Permite
(ii) as pa	Date payment ref (A) Detai Date of payment (B) Detai sub- secti	of Amou payme ls of payn Amount of psyment ls of payn on (1) of s	nt of Nati ent payr sub-claus- nent on wh Nature payment	e (ia) ich tax is e payee nich tax ha	not deduct of the PA the pa avis been de	PAN of the payee if avaliable ed: N of Address of Address	Address Line 1	Address Line 2 e 1 Address Line 2 een paid on o	City or Town District City or Town or District r before the day	Permite
(ii) as pa	Date payment ref (A) Detai Date of payment (B) Detai sub- secti Date of	of Amou payme ls of payn Amount of psyment ls of payn on (1) of s	nt of National pays sub-clausment on wh Nature payment nent on will section 139 Nature o payment	e (ia) ich tax is e payee nich tax ha	not deduct of the PA s been de	PAN of the payee, if available ed: Vee, if aliable ducted but of Address Line 1	Address Line 1	Address Line 2 Pen paid on o City or Town or	City or Town District City or Town or District r before the case Pincode Armondaria	Pennie de la constante de la c
(ii) as pa	Date payment ref (A) Detai Date of payment (B) Detai sub-secti Date of payment	of Amou payme be of payment of payment on (1) of s Amount of payment	nt of National pays sub-clausment on wh Nature payment nent on wh section 139 Nature o payment	e (ia) sich tax is r of Name payee nich tax ha	not deduct of the PA the pa avis been de	PAN of the payee, if available ed: N of A ddress Line 1	Address Line 1	Address Line 2 e 1 Address Line 2 een paid on o	City or Town District City or Town or District r before the day	Permits Agent
(ii) as pa	Date payment ref (A) Detai Date of payment (B) Detai sub-secti Date of payment with the payment ref	of Amou payme is of paym Amount of payment is of paym on (1) of s Amount of payment	nt of National pays sub-claus nent on wh Nature payment nent on will section 139 Nature of payment	e (ia) sich tax is r of Name payec nich tax ha	not deduct of the PA the pa avi s been de payee, if avaliable	PAN of the payee if avaliable ed: N of A ddress Line I	Address Line 1	Address Line 2 Pen paid on o City or Town or	City or Town District City or Town or District r before the case Pincode Armondaria	Pennie de la constante de la c
(ii) as pa	Date payment ref (A) Detai Sub-secti Date of payment with payment payment yment ref (A) Detail	of Amount of payment of Amount of payment of	nt of National pays sub-clausement on who section 139 Nature of payment n sub-clausement on white	e (ia) sich tax is r of Name payec nich tax ha	not deduct of the PA the pa avi s been de payee, if avaliable	PAN of the payee if avaliable ed: N of A ddress Line I	Address Line 1	Address Line 2 Pen paid on o City or Town or	City or Town District City or Town or District r before the case Pincode Armondaria	Permits Agent
(ii) as pa	Date payment ref (A) Detai Sub-secti Date of payment with payment payment yment ref (A) Detail	of Amou payme is of paym Amount of payment is of paym on (1) of s Amount of payment	nt of National payment on who payment on payment	e (ia) sch tax is r of Name payee nich tax ha Name o the payer	not deduct of the PA the pay s been de f PAN the payee,if avaliabl	PAN of the payee if avaliable ed: N of Address Line 1	Address Line 1 Address Line 1 Address Line 2	Address Line 2 e I Address Line 2 een paid on o City or Town or District	City or Town District City or Town or District Pincode Action of declar	Parade Agent
(ii) as pa	Date payment ref (A) Detai Sub-secti Date of payment with payment payment yment ref (A) Detail	of Amount of payment ared to in a of payment Amount of payment	nt of National payment on who payment on payment	e (ia) sich tax is r of Name payec nich tax ha	not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA	PAN of the payee, if available ed: N of Address Line I e	Address Line 1	Address Line 2 e I Address Line 2 een paid on o City or Town or District	City or Town District City or Town or District r before the case Pincode Armondaria	Parade Agent
(ii) as pay	Date payment ref (A) Detai Date of payment	of Amount of payment	nt of National pays sub-claus ment on wh Nature payment Nature o payment section 139 Nature o payment n sub-claus ment on whi Nature payment	e (ia) sich tax is r of Name payee nich tax ha Name o the payer of Name o the payer	not deduct of the PAN the payee, if avaliable not deduce of the PA the payer avaliable not deduce	PAN of the payee, if avaliable ed: N of Address Line I e ted: N of A ee, if liable	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e I Address Line 2 cen paid on o City or Town or District	City or Town District City or Town or District City or Town of District	Permits Agent
(ii) as pay	Date payment ref (A) Detai Date of payment ref (A) Detai Date of payment ref (A) Detai Date of payment ref (B) Detail Date of payment	of Amount of payment	nt of National pays sub-claus ment on wh Nature payment Nature of Nature of Nature payment section 139 Nature of Nature of Nature payment nent on whi Nature payment	e (ia) sch tax is r of Name payer nich tax ha f Name o the payer of Name o payer	not deduct of the PAN the payee, if avaliable not deduce of the PA the payer avaliable not deduce	PAN of the payee, if avaliable ed: N of Address Line I e ted: N of A ee, if liable	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e I Address Line 2 cen paid on o City or Town or District	City or Town District City or Town or District City or Town of District	Permits Agent
(ii) as pay	Date payment ref (A) Detail Date of payment Date of payment with the payment payment payment payment payment payment but of payment B) Detail sub-sections.	of Amount of payment on (1) of so	nt of National pays sub-clausement on who section 139 Nature or payment Nature or payment n sub-clausement on who section 139.	e (ia) sich tax is r of Name payec nich tax ha f Name o the payer e (ib) ch levy is of Name o payee	arne of e payee not deduct of the PA the pay avi s been de PAN the payee,if avaliabl not deduct of the PA the payee,if avaliabl s been de	PAN of the payee if avaliable ed: N of A ddress Line 1 e ted: N of A ddress Line 1 e ted: N of A	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e I Address Line 2 cen paid on o City or Town or District	City or Town District City or Town or District Pincode Amon	Permits Agent
(ii) as pay	Date payment ref (A) Detail Date of payment ref (A) Detail Date of payment with the payment ref (A) Detail Date of payment (B) Detail sub-section (B) Detail sub	of Amount of payment on (1) of a Amount of payment on (2) of a Amount of payment on (3) of a Amount of payment on (4) of a Amount of payment on (5) of a Amount on (6) of a Amount of payment on (7) of a Amount of payment on (8) of payment on (1) of a Amount of the payment of payment on (1) of a Amount of the payment of the pa	nt of Natical pays sub-clausement on who section 139 Nature of payment sub-clausement on who section 139 Nature of N	e (ia) sch tax is r of Name payer nich tax ha Name of the payer ich levy is of Name of	arme of e payee not deduct of the PA s been de payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the pay ava	PAN of the payee, if available ed: N of Address Line 1 e ted: N of A Address Line 1 f Address ducted but	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e I Address Line 2 cen paid on o City or Town or District e I Address Line 2	City or Town District City or Town or District City or Town of District	Transite of the state of the st
(ii) as pay	Date payment ref (A) Detail Date of payment with payment ref (A) Detail Date of payment but of payment ref (B) Detail sub-section of payment ref (B) Detail sub-section ref (B) Detail	of Amount of payment of the payment of payment of payment of the p	nt of Natical pays sub-clausement on who section 139 Nature of payment sub-clausement on who section 139 Nature of N	e (ia) sich tax is r of Name payec nich tax ha f Name o the payer e (ib) ch levy is of Name o payee	ame of e payee not deduct of the PA the payer, if avaliable not deduct of the PA the payer, if avaliable not deduct of the PA the payer avaliable not deduct of	PAN of the payee if avaliable ed: N of A ddress Line 1 e ted: N of A ddress Line 1 e ted: N of A	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e 1 Address Line 2 cen paid on o City or Town or District	City or Town District City or Town or District City or Town of District City or Town of District City or Town or District	Transfer of the state of the st
(ii) as pay	Date payment ref (A) Detail Date of payment with payment ref (A) Detail Date of payment but of payment ref (B) Detail sub-section of payment ref (B) Detail sub-section ref (B) Detail	of Amount of payment on (1) of a Amount of payment on (2) of a Amount of payment on (3) of a Amount of payment on (4) of a Amount of payment on (5) of a Amount on (6) of a Amount of payment on (7) of a Amount of payment on (8) of payment on (1) of a Amount of the payment of payment on (1) of a Amount of the payment of the pa	nt of Natical pays sub-clausement on who section 139 Nature of payment sub-clausement on who section 139 Nature of N	e (ia) sch tax is r of Name payer nich tax ha Name of the payer ich levy is of Name of	ame of e payee not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee not deduct of the PA the payeen not deduct of the PA the payee not d	PAN of the payee, if available ed: N of Address Line 1 e diable ducted but of Address Line 1 Address Line 1	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e I Address Line 2 cen paid on o City or Town or District e I Address Line 2	City or Town District City or Town or District City or Town of District City or Town of District City or Town or District	Transfer of the state of the st
(ii) as pay	Date payment ref (A) Detail Date of payment ref (A) Detail Date of payment with the payment of payment but of p	of Amount payment Is of payment Is of payment Is of payment of payment of payment erred to in a famount of payment of	nt of Natical pays sub-clausement on who section 139 Nature of payment nent on who section 139 Nature of payment nent on who section 139 Nature of payment	e (ia) sch tax is r of Name payer nich tax ha Name of the payer ich levy is of Name of the payer	ame of e payee not deduct of the PA the payer, if avaliable not deduct of the PA the payer, if avaliable not deduct of the PA the payer avaliable not deduct of	PAN of the payee, if available ed: N of Address Line 1 e diable ducted but of Address Line 1 Address Line 1	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e 1 Address Line 2 een paid on o City or Town or District a 1 Address Line 2 een paid on o City or Town or Town or	City or Town District City or Town or District City or Town of District City or Town of District City or Town of District City or Town or District	Transfer of the state of the st
(ii) as pay	Date payment ref (A) Detail Date of payment ref (A) Detail Date of payment Date of payment Date of payment (B) Detail sub-section Date of payment ref (CA) Detail Date of payment ref (CA) Detail sub-section represent ref (CA) Detail sub-section ref (CA) Detail re	of Amount of payment o	nt of National pays a sub-clause nent on who who was the clause of payment a sub-clause on who was the clause of payment the control of the clause of payment ub-clause of payment ub-clause of the clause of the cl	e (ia) sch tax is r of Name payer nich tax ha Name of the payer ich levy is of Name of the payer	ame of e payee not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee, if avaliable not deduct of the PA the payee not deduct of the PA the payeen not deduct of the PA the payee not d	PAN of the payee, if available ed: N of Address Line 1 e diable ducted but of Address Line 1 Address Line 1	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e 1 Address Line 2 een paid on o City or Town or District a 1 Address Line 2 een paid on o City or Town or Town or	City or Town District City or Town or District City or Town of District City or Town of District City or Town of District City or Town or District	Transfer of the state of the st
(ii) as pay (iii) as pay (iii) as pay (iv) fringe (iv) fringe (v) wealth	Date payment ref (A) Detail Date of payment ref (A) Detail Sub-section Date of payment ref (A) Detail Date of payment ref (B) Detail sub-section asyment ref (B) Detail sub-section ref	of Amount of payment o	nt of National pays a sub-clause nent on who who was the clause of payment a sub-clause on who was the clause of payment the control of the clause of payment ub-clause of payment ub-clause of the clause of the cl	e (ia) sich tax is r of Name payee nich tax ha f Name of the payer of Name of the payer ich levy is payee	ame of e payee of PAN of the pay available of the PA of the payer, if avaliable avaliable of the payer, if avaliable of the payer	PAN of the payee if available ed: N of Address Line I liable ducted but of Address Line I liable liable liable ducted but of Address Line I liable liab	Address Line 1 Address Line 2 Address Line 2	Address Line 2 e 1 Address Line 2 een paid on o City or Town or District a 1 Address Line 2 een paid on o City or Town or Town or	City or Town District City or Town or District City or Town of District City or Town of District City or Town of District City or Town or District	Transfer of the state of the st

	payment	of Amou payme	ent	Name of the payee	the payee,i	f Address Line I	Address Line 2	City	Pir	ncode
(viii) p	payment to PF	other fur	nd etc. u	nder sub-cla	inter (in/)					
((X) ta	a paid by emo	over for a	necomiei	tor auchan and	Carlo					-
(c) An	nounts debited	to profit	and los	s account be	ing, interest,	salary, bonus, cor	mmission or n	emunaentio	or Smarthard	
Section	n 40(b)/40(ba)			The second secon				enumeranto	en magmis	ssible un
	Particulars	_	Section		amount debite	ed Amount	Amount		Daniel	
(d) The	- II	-		to	P/L A/C	Admissible	Inadmiss	ible	Remark	5
(d) Dis	sallowance/dec	med inco	me und	er section 40.	A(3):		The second secon			
exp or a	penditure cover account payee Date Of Pay	bank draf	L If not	please fumi	sh the details:		count payee ch	vidence, w eque draw	whether the	ic Yes
		Pa	yment		SHIP COLUMN	Name of the paye		Perman	r of the	Accou payee,
(B)	On the basis of	the exam	ination	of books of a	count and oth	ner relevant docum	and to TE	availabl	ie	
pay	ee bank draft fession under s	If not, placetion 40	ease fin	nish the deta	ails of amoun	t deemed to be th	the profits and	on a bank gains of b	or account rusiness o	it it
	Date Of Pay			Of Amo	unt in Rs	Name of the paye	e	Permane	ent	Accou
(e) Prov	rision for navin		yment	13	- 1	1			of the	payee,
f) Any	vision for payn	he access	atuity D	ot allowable	under section	40A(7)	441			T
m) Parts	iculare of any	ti-Litte	e as an	employer no	t allowabie un	der section 40A(5))			-
grand	Nature Of Li	nability o	f a cont	ingent nature	(8)(3)(3)	All .				-
hy Arms	INMINITE OF LE	ability	1111	1	THIT	MI A	amount in Rs.			_
food not	dunt of deducti	on madm	ussible i	n terms of se	ction 14A in r	respect of the expe	enditure incurr	ed in relati	on to ince	arma subil
ioes noi	t form part of t	the total in	ncome	- 21	FEBRE	A CONTRACTOR	11-12-12-12-12-12-12-12-12-12-12-12-12-1	The state of the s	on to mice	nue with
TV A	Nature Of Li	ability	III	100		1771 A	amount in Rs.			
1) Amoi	unt inadmissib	de under t	the prov	iso to section	36(1)(iii)		The second name of the second name of the second			_
Amo	ount of interest	inadmiss	sible una	ter section 2:	of the Micro	Small and Medi	um Enterprise	e Develope	mand A et	
							and the same of	o Developi	ment Act,	
3 Parti	culars of any p	ayment n	nade to	persons speci	fied under se	ction 40A(2)(b).	10			-
Name	e of Related Pa	erson PA	Wof R	clated Person	Relation		ature c	f Paymen	Mide/A	
4 4		11/20	- 10	Control of the	-	-			i manety.	mount)
4 Amo	unts deemed to	o be profi	ts and g	nins under se	ction 32AC o	r 32AD or 33AB	or 33AC or 33	ABA	_	
	OII	Description	on JA	E mes		12 / /4/	Amoun			
Nil				4 1AX	1 11-1-P	41-				
3 Any a	amount of pro	fit charge:	able to t	ix under sect	tion 41 and co	imputation thereo.				
2 ARTHUR	e of Person	An	nount of	income	Section	Description	n of Transactio	n Ic		
Nil			- "		-				putation is	any
6 (i)*	In respect of a	my sum re	eferred t	o in clause (a	s),(c),(d),(e),(f) or (g) of section	43B the linkil	ine for all		
6 (i)A	pre-existed on	the first	day of t	he previous y	year but was r	not allowed in the	assessment of	ity for will	CH:-	
	manufactured by the control of the c						modedament ()	any prece	amg prev	ious yea
6 (i)(A)	(a) Paid	during th	c previo	ous year						
	Section				Nature	of liability			TA.	
Andrew Company	Nil				17.00100	er manny			Amount	
(i)(A)		paid durin	ng the p	revious year						
	Section				Nature	of liability	_		T.	
	Nil					or monthly			Amount	
(i)B	was incurred in	the prev	ious yea	er and was						
(i)(B)((a) Paid	on or bef	ore the	due date for f	urnishing the	return of income	of the second	-		45715
5	Section				Matrice	of liability	of the previous	year unde		
1	Fax, Duty, Cess,	Fee etc	_		GST	or nability			Amount	1000
(i)(B)(before t	he aforesaid	data					1522
-	Section	and the	Serore I	are moresaid		F1: 1 00				
- 1	Vil				Nature	of liability			Amount	
	A STATE OF THE PARTY OF THE PAR	mondo P	nam I	To	144					
IV. excit	other sales tax,	guous at	service	rax, custom:	No			- 1	1	
most et	se duty or any	throw t	the the	A, levy, cess				11	ahosh a	10
count.)	tc., is passed	entonign	me pro	out and loss	5			1/2	1	18/1
- Sensol						ANNAPURN	A BUIDSEASI	11/11	+	18

Input Tax C CENVAT/I Opening Ba Credit Avai Credit Utiliz Closing/Out Balance 27 b Particulars of Type Nill 28 Whether during the company in which referred to in secti Name of person which s received Nill 29 Whether during the market value of the consideration shares Nill A(a) Whether any referred to in SI No. Nil 3(a) Whether any referred to in SI No. Nil 3(a) Whether any referred to in SI No. Nil 4 Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	Amount of Central year and its treatme	Value Added	Tax Credits/ Inc.	ut Tay Cree	Lettre's and	Stad of course			- 1/1/	
CENVAT/I Opening Ba Credit Avai Credit Utiliz Closing/Out Balance Type Nil 28 Whether during the company in which referred to in section which sectived Nil Whether during the market value of the consideration shares Nil Name of the consideration shares Nil A(a) Whether any referred to in SI No. Nil O Details of any amo repaid, otherwise the person per from avail whom amount borrowed or repaid on hundi Nil (a) Whether primal during the pre (b) If yes, ples SI Under No. clause section primary adjustmental company adjust	year and its treatme	ent in profit and	loss account and	d treatment	of outstand	ing Control 1	lised duri	ng the pre	Vious N	0
CENVAT/I Opening Ba Credit Avai Credit Utiliz Closing/Out Balance 27 b Particulars of Type Nill 28 Whether during the company in which referred to in section which sareceived Nill 29 Whether during the market value of the consideration shares Nill Name of the consideration shares Nill A(a) Whether any referred to in SI No. Nill SI No. Nill O Details of any amo repaid, otherwise the Name of PA the the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether prim during the pre (b) If yes, ples section section primary adjustmental prim	Transfer were referred to	TC) in accounts		o to continue tit.	or ourstmin	ing Central v	anue Add	ed Tax Ci	edits	
Credit Avai Credit Utiliz Closing/Out Balance 27 b Particulars of Type Nill 28 Whether during the company in which referred to in section which s received Nill 29 Whether during the market value of the consideration shares Nill A(a) Whether any referred to in SI No. Nil SI No. Nil O Details of any amo repaid, otherwise the Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nill (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	CENVAT/ITC	Amot		_	_		Tour			
Credit Avai. Credit Utiliz Closing/Out Balance Type Nill Whether during the company in which referred to in section which section which section which section shares Nill Whether during the consideration shares Nill (a) Whether any referred to in SI No. Nill Details of any amo repaid, otherwise the Name of PA the the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	SANTON NAME OF THE PARTY OF THE	1.						eatment		it ar
Credit Avai. Credit Utiliz Closing/Out Balance 27 b Particulars of Type Nill 28 Whether during the company in which referred to in section which s received Nill 29 Whether during the market value of the consideration shares Nill Name of the consideration shares Nill Name of the consideration shares Nill Name of the consideration shares Nill No. Nill O Details of any amo repaid, otherwise the Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nill (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section primary adjustm made?	Opening Balance						Lo	ss/Accou	nts	Munes
Credit Utiliz Closing/Out Balance 27 b Particulars of Type Nill 28 Whether during the company in which referred to in section which sectived Nill 29 Whether during the market value of the consideration shares Nill (a) Whether any referred to in SI No. Nill (b) Details of any amo repaid, otherwise the person per from available on hundi Nill (a) Whether prime during the pre (b) If yes, plest SI Under No. clause section primary adjustme made?	Credit Availed									
Closing/Out Balance 27 b Particulars of Type Nill 28 Whether during the company in which referred to in section which sections whill selected with sections shares Nill A(a) Whether during the market value of the consideration shares Nill A(a) Whether any referred to in SI No. Nill O Details of any amore repaid, otherwise the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether primal during the pre (b) If yes, pless section section primary adjustment made? Nill Nill Nill A(a) Whether primal during the pre (b) If yes, pless section section primary adjustment made?										
Balance 27 b Particulars of Type Nill										
Nil Nil Nil Nil Nil Nil Nil Nil	Palanas	ig								
Nill 28 Whether during the company in which referred to in section which sate received nill 29 Whether during the market value of the consideration shares Nill Name of the consideration shares Nill Nill O Details of any amo referred to in SI No. Nill O Details of any amo repaid, otherwise the Name of PA the the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether prim during the pre (b) If yes, pless section section primary adjustmental primary a	A CONTRACTOR OF THE PARTY OF TH									
Nill 28 Whether during the company in which referred to in section which sate received nill 29 Whether during the market value of the consideration shares Nill Name of the consideration shares Nill Nill O Details of any amo referred to in SI No. Nill O Details of any amo repaid, otherwise the Name of PA the the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether prim during the pre (b) If yes, pless section section primary adjustmental primary a	Particulars of incom	ne or expenditu	re of prior perio	od credited	or debited t	o the profit a	nd loss a	count :-		_
28 Whether during the company in which referred to in section which shaded in the person which shares will be consideration shares will be considered to in the consideration will be considered t	Type	Partic	ulars	Amo	unt		Prio		i to	which
28 Whether during the company in which referred to in section which sections which sections which sections which sections shares will select the consideration selection person per from available whom amount borrowed or repaid on hundi will selection shares whom amount borrowed or repaid on hundi will selection section section primary adjustment made?							0.000	ntes(Year		
28 Whether during the company in which referred to in section which section which section which section which section which section shares will be consideration shares will be considered to in SI No. Nil SI No. Nil O Details of any amo repaid, otherwise the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available whom amount borrowed or repaid on hundi will lead to the person per from available will be person per from avai								rmat)		уууу
referred to in section Name of person which sectived Nill P Whether during the market value of the consideration shares Nil Whether any referred to in SI No. Nil SI No. Nil O Details of any amo repaid, otherwise the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether primary the present of the person per from available of th										
referred to in section Name of person which sectived Nill 29 Whether during the market value of the consideration shares Nill A(a) Whether any referred to in SI No. Nill O Details of any amore repaid, otherwise the person per from available whom amount borrowed or repaid on hundi Nill (a) Whether primal during the preceding to the person per from available on hundi Nill (b) If yes, pless SI Under No. clause section primary adjustment adjustment and ?	ther during the prev	ious year the a	ssessee has rece	eived any n	roperty, be	ing share of	B commo	our most have	ma a l	
Name of person which s received Nill 29 Whether during the consideration shares Nil Whether any referred to in SI No. Nil 3(a) Whether any referred to in SI No. Nil 0 Details of any amo repaid, otherwise the Name of PA the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	house or arrest one he	toric are substail	ntially interested	d, without c	onsideratio	on or for inad	a compar	ny mot ne	ing a	
Name of person which s received Nill 29 Whether during the market value of the consideration shares Nil Name of the consideration shares Nil Whether any referred to in SI No. Nil Si No. Nil O Details of any amo repaid, otherwise the Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustment of the person per from section primary adjustment of the person per section per	red to in section 56(2)(viia)		-y	COMPANIES.	or for man	edune or	msideratio	on as	
which s received Nill 29 Whether during the market value of the consideration shares Nil (a) Whether any referred to in SI No. Nil (b) Uhether any referred to in SI No. Nil O Details of any amo repaid, otherwise the Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	Name of the	PAN of the	Name of the	CIN of the	commune	No. of Shar	no descri		F-1	
received Nil 29 Whether during the market value of the consideration shares Nil M(a) Whether any referred to in SI No. Nil 3(a) Whether any referred to in SI No. Nil O Details of any amo repaid, otherwise the Name of PA the the person per from availaborrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	person from	person, if	company from	Out of the	company	Received				4arke
received Nil Whether during the market value of the consideration shares Nil M(a) Whether any referred to in SI No. Nil O Details of any amo repaid, otherwise the person per from available on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?			which shares			Received	BY CONTRACTOR	A CONTRACTOR OF THE PARTY OF TH	value c	f the
Nil Whether during the market value of the consideration shares Nil M(a) Whether any referred to in SI No. Nil SI No. Nil Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustme made?	I TANK SANDON SA	CONTRIBUTION	received				paid	- 1	shares	
9 Whether during the market value of the consideration shares Nil M(a) Whether any referred to in SI No. Nil Whether any referred to in SI No. Nil O Details of any amo repaid, otherwise the Name of PA the the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	THE PROPERTY OF THE PROPERTY O		received	-						
Name of the consideration shares Nil M(a) Whether any referred to in SI No. Nil Whether any referred to in SI No. Nil O Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?		our year this see	dereta passalerral				-			
consideration shares Nil (a) Whether any referred to in SI No. Nil (b) Whether any referred to in SI No. Nil (c) Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	et value of the phore	t as referred to	essee received i	iny conside	ration for it	ssue of shares	which e	cceeds the	fair	
consideration shares Nil (a) Whether any referred to in SI No. Nil (b) Whether any referred to in SI No. Nil (c) Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	Name of the same	s as reterred to	in section 26(2)	(MID). If ye	s, please fi	imish the det	ails of the	same		
shares Nil A(a) Whether any referred to in SI No. Nil B(a) Whether any referred to in SI No. Nil Details of any amo repaid, otherwise the Name of PA the the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustm made?	Livering of the Detail	is stone whom:	PAN DEADE DED	son, if No.	of Shares	Amount	of		darket	
Nil Nil Nil Nil Nil Details of any amo repaid, otherwise the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Si Under No. clause section primary adjustm made?		ed for issue of	available	7	(17)	consideratio	n	value o	f the	
N(a) Whether any referred to in SI No. Nil Whether any referred to in SI No. Nil O Details of any amo repaid, otherwise the Name of PA the the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustment of the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section primary adjustment of the person pers	Contract of the Contract of th	(M)	10141		No.	received		shares		
SI No. Nil O Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Si Under No. clause section section primary adjustm made?		111	4500,005	9	1111			-	_	
SI No. Nil O Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Si Under No. clause section section primary adjustm made?	Whether any amoun	nt is to be inclu	ided as income	chargeable	under the	head Income	from oth	er source	s as No	
Nii Nii Nii O Details of any amo repaid, otherwise the person per from avawhom amount borrowed or repaid on hundi Nii (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	referred to HI crause	(1A) OESUD-Sect	tion (2) of section	n 56? (b) I	f yes, pleas	e furnish the	following	details:		
Si No. Si No. Si No. Si No. Nii O Details of any amo repaid, otherwise the her person per from availaborrowed or repaid on hundi Nii (a) Whether primary during the pre (b) If yes, ples Si Under No. clause section primary adjustm made?	31 190.	Nature of Inc	ome		73000	Amos		a. vice miles	_	-
Si No. Nii O Details of any amo repaid, otherwise the heeperson per from avawhom amount borrowed or repaid on hundi Nii (a) Whether prim during the pre (b) If yes, ples Si Under No. clause section section primary adjustm made?		11 14	160	145	1/1/					
Si No. Nii O Details of any amo repaid, otherwise the heeperson per from avawhom amount borrowed or repaid on hundi Nii (a) Whether prim during the pre (b) If yes, ples Si Under No. clause section section primary adjustm made?	Whether any amour	nt is to be inclu	ded/as income	chargeable	under the	head Income	Some orth	Maria de la compansión de	Inv	
Nil O Details of any amo repaid, otherwise the he person per from available whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples SI Under No. clause section section primary adjustm made?	referred to in clause	x) of sub-section	o (2) of section	562(Yes/No	Offin If wee	place firmi	h the fell	er source	s as No	
O Details of any amo repaid, otherwise the Name of PA the the person per from avawhom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	SI No.	Nature of Inc	ome	14/	A COLLEGE	prease furnis	n me tom	owing det	HIIS:	
Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	Nil // //	1-	-	14	-	Amou				
Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	ls of any amount bor	rowed on hund	i or new amount	due theres	- 21-10-10-10-10-10-10-10-10-10-10-10-10-10	3	-		1.33	
Name of PA the the person per from ava whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	dotherwise than three	ugh an account	rosmo-choose (Castion 601	in emerican	g interest on	the amou	int borrov	red) No	
the the person per from available whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	Name of PAN of	Adding Adda	bulger circulately	section par	1				200	
person per from available from available from available from available from amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl. Under No. clause section section primary adjustm made?		Line 1 Line	ess City or Si	late Pincoc		Date of	Amount	Amount	Date	of
from available whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	100	Line 1 Line	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	borrowed	Borrowing	due	repaid	Repay	ment
whom amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	MULLING TO THE RESERVE OF THE PERSON OF THE	-	District		-		including	FEB III DAG	100000	
amount borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	A PROPERTY OF THE PROPERTY OF						interest			
borrowed or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Si Under No. clause section section primary adjustm made?	C112504C1									
or repaid on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?										
on hundi Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	10100000000									
Nil (a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?										
(a) Whether prim during the pre (b) If yes, ples Sl Under No. clause section section primary adjustm made?	AND THE PROPERTY OF THE PROPER									
(b) If yes, ples Sl Under No. clause section section primary adjustm made?	The state of the s								1	_
(b) If yes, ples Sl Under No. clause section section primary adjustm made?	Whether primary adi	ustment to trans	fer price, as refe	erred to in s	nh-section	(1) of continu	DACE L	4 5 100	CHILL	
(b) If yes, ples Sl Under No. clause section section primary adjustm made?	during the previous y	rear.	Service and and a service of the ser	area to ma	an-accinosi	(1) or section	92CE, ha	is been m	nde	
No. clause section section primary adjustm made ?	b) If yes, please fur	ish the following	no detaile							
No. clause section section primary adjustm made ?				110						our c
section section primary adjustm made ?		200 2000	in Whether the	excess II	yes, whet	her If no, t	he amou	nt (in Ex	pected	date
section primary adjustm made ?		0-1Ea.) (number as	vallable the	exc	ess Rs.) of i	imputed in	iterest of	repatria	tion
primary adjustm made ?	section (1)		with the ass			has income	on such e	excess of	money	200
adjustm made ?		E adjustment	enterprise	is bec	n repatria	ted money	which ha	s not		
made ?			required to	be wit	hin	the been rer	satriated v	within		
Nil	adjustment	15	repatriated to	India pre	scribed tin	e. the prese	ribed tim	c		
10.700	made ?		as per the pro	visions	erecorrenation (
P. 110			of sub-section							
- P. 111	19		section 92CE				100	STEE STEE		
A 144. A 1	777		-				1105		-	
 a) Whether the as 	Whether the assessee	has incurred ex	penditure during	the province	ne weer he	way of inte	dille.	- H	10	
exceeding one	exceeding one crore r	upoes as referre	ed to in sub-cost	ion (1) of	notion Oan	way or intere		muar nati	ite	

- 115	(b) If yes,	please furni	sh the follo	wing d	etails								
	SI No.	Amount (i of expendit way of inte of similar incurred	n Rs.) Ear ture by inte trest or dep nature and (EB	nings rest, recintio ortizatio (ITDA)	before tax, n and on during	expendi interest nature a which e	or of s s per (i) xceeds 30	ay of imilar above % of	forwar section 94B	ard as on (4)	e brought per sub- of section	Details o expenditure forward as section (4) 94B:	e carrie per sub of section
			(in	Rs.)	7	above.	s as per	(11)	Year	ssmen	(in Rs.)	Assessmen	
CV. N	Nill				_		-				The second second	Year	(in Rs.)
C(a)	Whether s	the assessee I	has entered	into an	imperm	issible a	voidance.	arrang	ement	, as re	ferred to in	section 96	
	3-1	please fumis	ment of an analysis of the	nuac is i	NEDU ID B	beyance	till 31st M	farch,	2020).		I lessesson		9
	Sl No.	IN	Valure of th	wing de	maineible			N. O.		-			Santa Sa
				L mape	нивания	avostan	sce arrang	ement		previo	ous year ar	of tax ben ising, in agg	gregate, to
	NII							-				the arranger	
31 a	Particulars	of each loan	or deposit	in an ar	mount ex	ceeding	the limit	pecifi	ied in s	ection	269SS tak	en or accen	ted during
	The State of the S		OCCUPATION OF							1111130		an accep	sed datain
31 b	NE NE	of each spec-	the lender depositor	or A N av as of le th de	ccount umber(it vailable ith the sessee) the nder of positor ount exs the pers	of loa or deposi taken or accept	during the previous year he limit sp Permaner Account Number available with assessee) the person	amou outstathe a any ti the year of acide on outstath and the sum of acide on outstath and the sum of acide on outstath and the sum of acide outstath acide outstath and the sum of acide outstath acide outstath acide	ed in se	in t at or at	loan or depo was tall or accept by chector bank do or use electronic clearing system hrough bank account 269SS taken either the cified sur- is taken of epted bank or use electronic	osit loan of the was to accepte the draft, who of same work account the bank draft, who are a specified or taken or by cheque the draft, who are same work or accept the line of the work of the work of the work of the waste of	aken or d by or bank hether the ras taken epted by unt payee or an payee aft. ed during se the sum was accepted e or bank ether the as taken pied by
			7		Trans.		from who specified sum received	100		thro	ring system ough a ban ount	account	or an
	Nil				-05-0			-		-		bank draf	
Particu	fars at (a) and	(b) need not	be given in	the cas	e of a Go	vernme	nt compan	y, a ba	inking	comp	any or a con	poration est	ablished
	THE R. LEWIS CO., LANS.	THE RESERVE AND ADDRESS OF	Table 1										
S. Biran	rysten fam	respect of a s minimum year ugh a back as	where su	action o	OF HIS PIRKE	sect of tr	encartions	e mallesti	more to	district one	Company of the Company	and the second	STATE OF THE PARTY
	S.No.	Name of Paper	the Add	ress of t	the Paye		Permanen Account Number (available with th assessee) of the Payer	tran	ture o			f Date Of n	eceipt
1 b(b)		fact we		nime!		des Election	100			-		Sept 1	100
	Particulars of a day or in a received by previous year	n chedre or	mare transa	iction o	r in resn	ect of th	aneachione	ron of the	ma for a	service was a	market in all least had	Action Marian	CENTER 2011
						ANN	APURN	AN	IRM/	Min	Kales	121	

1 c	Nill (Pabasori Par	articulars a day o herwise sar No. I rticulars y or in re a chequ No. Nan hiding Co in the cas rticulars section 2	Name of Payer of each paymer spect of a single or bank draft, he of the Payee at (ba), (bb), (bmpany, a post of e of persons refeof each repayment of the Payee	c) and (bd) need not flee savings bank, a streed to in Notification and the previous year Address of the Permayee Accompanyee	e of electronic Payer ceding the lin espect of tran it payee chequithe Payee be given in the cooperative be in No. S.O. 20e sit or any spe	he limit specif transactions clearing system clearing control of the clear	if available see) of the P fied in section relating to em through a mature of Aransaction F mature of	9ST, in agg ent or occa nk draft, du count Amo with yee ment to a G actions refer unt exceed	of Date Of Payme of Date Of Payme gregate to a person in usion to a person, ma usion to a person in usion to a person in
1 c	Nill (Parint)	articulars a day o herwise sar No. I rticulars y or in re a chequ No. Nan hiding Co in the cas rticulars section 2	Name of Payer of each paymer spect of a single or bank draft, he of the Payee at (ba), (bb), (bmpany, a post of e of persons refeof each repayment of the Payee	the Address of the transaction or in renot being an account Address of the Address of the transaction or in renot being an account Address of the tred to in Notification of the previous year Address of the Permayee Acco	e of electronic Payer eoding the lin espect of tran at payee cheque the Payee be given in the cooperative be in No. S.O. 20 sit or any special mount of the iben if repayer lable the ssee)o	Permanent It Account to Number (if available with the assessee) of the Payer the assessee of the Payer the assesse of the Payer the assesse of the Payer the assesse of receiping the assesse of the assesse of receiping the assesse of the assesse o	n section 26 In	9ST, in agg ent or occa nk draft, du count Amo with yee ment to a G actions refer unt exceed ment to a G actions refer unt exceed ner the In ment wr made ba cheque san bank act or use an sctronic dra geronic dr	of Date Of Payme of Date Of Payme gregate to a person in usion to a person, ma usion to a person in usion to a person in
1 c	Nill Nill Nill Nill Pa da by Nill (Pa ban or i	No. I rticulars y or in re a cheque No. Nan articulars nking Co in the east ticulars section 2	Name of Payer of each paymer spect of a single or bank draft, he of the Payee at (ba), (bb), (bmpany, a post of e of persons refeof each repayment of the Payee	the Address of the transaction or in renot being an account Address of the Address of the transaction or in renot being an account Address of the tred to in Notification of the previous year Address of the Permayee Acco	e of electronic Payer eoding the lin espect of tran at payee cheque the Payee be given in the cooperative be in No. S.O. 20 sit or any special mount of the iben if repayer lable the ssee)o	Permanent I Account I Number (if available with the assessee) of the Payer I sactions relating or an account Number (if the assesse in the account Maximum of the account menutstanding the account any time duthe previous in the account any time account account any time account account account any time account	n section 26 In section 26 In section 26 In section 26 In g to one event payee bat Accided available beel of the Payer by or p	9ST, in agg ent or occa nk draft, du count Amo with eyee ment to a G nctions refer unt exceed ner the In ment wr made ba cheque san bank acc or use an sctronic dra	of Date Of Payme of Date Of Payme gregate to a person in usion to a person, ma usion to a person in usion to a person in
î c	Nill Nill Nill Nill Pa da by Nill (Pa ban or i	No. I rticulars y or in re a cheque No. Nan articulars nking Co in the east ticulars section 2	Name of Payer of each paymer spect of a single or bank draft, he of the Payee at (ba), (bb), (bmpany, a post of e of persons refeof each repayment of the Payee	the Address of the transaction or in renot being an account Address of the Address of the transaction or in renot being an account Address of the tred to in Notification of the previous year Address of the Permayee Acco	e of electronic Payer eoding the lin espect of tran at payee cheque the Payee be given in the cooperative be in No. S.O. 20 sit or any special mount of the iben if repayer lable the ssee)o	Permanent I Account I Number (if available with the assessee) of the Payer I sactions relating or an account Number (if the assesse in the account Maximum of the account menutstanding the account any time duthe previous in the account any time account account any time account account account any time account	n section 26 In section 26 In section 26 In section 26 In g to one event payee bat Accided available beel of the Payer by or p	9ST, in agg ent or occa nk draft, du count Amo with eyee ment to a G nctions refer unt exceed ner the In ment wr made ba cheque san bank acc or use an sctronic dra	of Date Of Payme of Date Of Payme gregate to a person in usion to a person, ma usion to a person in usion to a person in
1 c	Nill) Pa da by S.P. Nill (Pa bas or i	orticulars y or in re a cheque No. Nan articulars aking Co in the cas rticulars section 2	Payer of each paymer spect of a single or bank draft, ne of the Payee at (ba), (bb), (b mpany, a post of e of persons refe of each repaym 69T made durin lame of the 2	at in an amount exceet transaction or in remot being an account Address of the Address of the Account Address of the Permonyee Account with assess	be given in the cooperative be in No. S.O. 200 sit or any special ount of the iber of repayr lable the ssee) of the ssee of t	Account to Number (if available with the assessee) of the Payer with sections relative or an account Number (if the assessee) of the assessee of receiping a first or in the control of the account Maximum of amount menutstanding the account any time duthe previous productions of the account any time duthe previous account of the	n section 26 ing to one event payee bat Acci if available	9ST, in agg vent or occa nk draft, du count Amo with eyee ment to a G actions refer ount exceed her the In ment wo ment to ba cheque san bank ac- or use an sctronic dra	gregate to a person in asion to a person, matring the previous yearnst of Payment company red to in section 269 ing the limit specific case the repsyment as made by chequench draft, whether time was repaid by a count payer cheque account payer bar
1 c	Nill (Pa bas or i	y or in re a cheque No. Name articulars aking Co in the case rticulars section 2	of each paymer spect of a single e or bank draft, ne of the Payee at (ba), (bb), (b mpany, a post of e of persons refe of each repaym 69T made durin	c) and (bd) need not flice savings bank, as reed to in Notification ent of loan or deposing the previous year Address of the Permayee Acco	be given in the cooperative be sit or any spentount of the cooperative because of the cooperative beca	Account to Number (if available with the assessee) of the Payer with sections relative or an account Number (if the assessee) of the assessee of receiping a first or in the control of the account Maximum of amount menutstanding the account any time duthe previous productions of the account any time duthe previous account of the	n section 26 ing to one event payee bat Acci if available	9ST, in agg vent or occa nk draft, du count Amo with eyee ment to a G actions refer ount exceed her the In ment wo ment to ba cheque san bank ac- or use an sctronic dra	gregate to a person in asion to a person, matring the previous yearnst of Payment company red to in section 269 ing the limit specific case the repsyment as made by chequench draft, whether time was repaid by a count payer cheque account payer bar
1 c	Nill (Pa bas or i	y or in re a cheque No. Name articulars aking Co in the case rticulars section 2	at (ba), (bb), (b mpany, a post of e of persons refe of each repaym for made during	c) and (bd) need not flice savings bank, as reed to in Notification ent of loan or deposing the previous year Address of the Permayee Acco	be given in the cooperative be in No. S.O. 200 sit or any specuation of the cooperative because of the	Permanent Number (i the assesse e case of recei ink or in the c is(E) dated 3re cified advance m Maximum e amount nentistanding the accoun any time du the prev	ing to one event payee bat Accif available ce) of the Paragraph by or payers of transid July, 2017) ce in an amount whether the payers of the payers of the payers of the payers of the clearing of electrons.	ment to a G actions refer ment to a G actions refer ment to a G actions refer ment wa made ba cheque sau bank ac- or use an actronic dra	sion to a person, ma aring the previous ye bunt of Payment Severnment company red to in section 269 ling the limit specific case the repayments made by chequents draft, whether the me was repaid by a count payee cheque
1 c	Nill (Pa bar or i	a chequino. Nan articulars aking Co in the cas rticulars section 2	at (ba), (bb), (b mpany, a post of e of persons refe of each repaym for made during	c) and (bd) need not flice savings bank, as reed to in Notification ent of loan or deposing the previous year Address of the Permayee Acco	be given in the cooperative be in No. S.O. 200 sit or any special out of the out of the cooperative because of the cooperative be	Permanent Number (i the assesse e case of recei ink or in the c is(E) dated 3ri cified advance in Maximum e amount nentistanding the account any time du the prev	ing to one event payee bat Accif available ce) of the Paragraph by or payers of transid July, 2017) ce in an amount whether the payers of the payers of the payers of the payers of the clearing of electrons.	ment to a G actions refer ment to a G actions refer ment to a G actions refer ment wa made ba cheque sau bank ac- or use an actronic dra	sion to a person, ma aring the previous ye bunt of Payment Severnment company red to in section 269 ling the limit specific case the repayments made by chequents draft, whether the me was repaid by a count payee cheque
1 c	Nill (Pa bar or i	a chequino. Nan articulars aking Co in the cas rticulars section 2	at (ba), (bb), (b mpany, a post of e of persons refe of each repaym for made during	c) and (bd) need not flice savings bank, as reed to in Notification ent of loan or deposing the previous year Address of the Permayee Accompanyee Acco	be given in the cooperative be in No. S.O. 200 sit or any special out of the out of the cooperative because of the cooperative be	Permanent Number (i the assesse e case of recei ink or in the c is(E) dated 3ri cified advance in Maximum e amount nentistanding the account any time du the prev	ing to one event payee bat Accif available ce) of the Paragraph by or payers of transid July, 2017) ce in an amount whether the payers of the payers of the payers of the payers of the clearing of electrons.	ment to a G actions refer ment to a G actions refer ment to a G actions refer ment wa made ba cheque sau bank ac- or use an actronic dra	sion to a person, ma aring the previous ye bunt of Payment Severnment company red to in section 269 ling the limit specific case the repayments made by chequents draft, whether the me was repaid by a count payee cheque
l d	Nill (Pa bar or i	No. Name of the case of the ca	at (ba), (bb), (b mpany, a post of e of persons refe of each repaym 69T made durin	Address of the Permanent Address of the Perman	be given in the cooperative be in No. S.O. 200 sit or any special ount of the iber of repayr lable the ssee of	Permanent Number (i the assesse case of recei ink or in the c is(E) dated 3ri cified advance in Maximum e amount nentistanding the account any time du the prev	int payee ba t Acc if available ce) of the Pa pt by or pay tase of transe d July, 2017) e in an amo Wheth repayr to in was it at by aring or rious draft of ele clearin	ment to a G ment t	covernment company red to in section 269 ing the limit specificate the repayment as made by cheque ink draft, whether the was repaid by a count payer cheque account payer bar
l d	Nill (Pa bar or i	articulars aking Co in the cas rticulars section 2	at (ba), (bb), (b mpany, a post of e of persons refe of each repayin 69T made durin	c) and (bd) need not. The savings bank, a pred to in Notification ent of loan or deposing the previous year Address of the Permanyee Accompanyee Acco	be given in the cooperative be in No. S.O. 200 sit or any special ount of the iber of repayr lable the ssee of	Permanent Number (i the assesse e case of recei ink or in the c iS(E) dated 3re cified advance in Maximum e amount neoutstanding the accoun any time du the prev	pt by or pay lase of transe d July, 2017) e in an amo Wheth repayr in was st at by aring or rious draft of ele clearin	ment to a G sections refer y unit exceed mer the In ment wi made ba cheque sai bank ac or use an sectronic dra	ing the limit specificate the repayment of Payment company and the limit specificate the repayment of the limit specificate the repayment draft, whether the was repaid by account payer than account payer bar
l d	Nil (Pa bar or i	articulars aking Co in the eas rticulars section 2	at (ba), (bb), (b mpany, a post of e of persons refe of each repaym 69T made durin lame of the ?	c) and (bd) need not flee savings bank, a streed to in Notification and the previous year Address of the Permayee Accompanyee	be given in the cooperative be in No. S.O. 200 sit or any speciment Amou ount of the ober(af repayr lable the ssee) of the cooperation of the ssee) of the cooperation of the cooperatio	Number (in the assessed the assessed to case of receiping the case of receiping the account maximum to amount mentistanding the account any time duther previous and the previous account the account the previous account to the previous account the previous account the previous account to the pr	of available te) of the Pa pt by or pay tase of trans; d July, 2017) te in an amo Wheth repayr to an by traing or rious of ele clearin	ment to a G cetions refer unit exceed mer the In ment wi made ba cheque sai bank ac or use an setronic dra	ing the limit specificate the repayment of the limit specificate the repayment of the specificate the repayment of the specificate the repayment of the specificate the specificate that the specificate the specificate that the specificate th
l d	(Pa bar or i Par in s	nking Co in the car rticulars section 2	e of persons refe of each repaym 69T made durin lame of the	rred to in Netification that of loan or deposing the previous year Address of the Perionyee According to the Number of According to the Number of According to the Number of According to the Acc	no No, S.O. 200 sit or any spe mount of the ount of the ober(af repayr lable the ssee)or	e case of receipink or in the cost(E) dated 3rd cified advance amount neoutstanding the accountant time duther previous case of the pre	pt by or pay ase of transe d July, 2017) e in an amo Wheth repayr g in was at at by aring or rious draft of ele clearin	ment to a G sections refer " unit exceed ner the In ment wit made ba cheque sai bank ace or use an sectionic dra	ing the limit specificate the repayment as made by cheque risk draft, whether the was repaid by a count payer cheque account payer bar
l d	Par in s	in the east rticulars section 2	e of persons refe of each repaym 69T made durin lame of the	rred to in Netification that of loan or deposing the previous year Address of the Perionyee According to the Number of According to the Number of According to the Number of According to the Acc	no No, S.O. 200 sit or any spe mount of the ount of the ober(af repayr lable the ssee)or	of S(E) dated 3rd cified advance of Maximum e amount nentistanding the account any time du the prev	wheth repayr in in was to at at by aring or rious draft of ele clearin	pant exceed mer the In ment wr made ba cheque san bank acc or use an	ing the limit specificate the repayment as made by cheque risk draft, whether the was repaid by a count payer cheque account payer bar
l d	Par in s	in the east rticulars section 2	e of persons refe of each repaym 69T made durin lame of the	rred to in Netification that of loan or deposing the previous year Address of the Perionyee According to the Number of According to the Number of According to the Number of According to the Acc	no No, S.O. 200 sit or any spe mount of the ount of the ober(af repayr lable the ssee)or	of S(E) dated 3rd cified advance of Maximum e amount nentistanding the account any time du the prev	wheth repayr in in was to at at by aring or rious draft of ele clearin	pant exceed mer the In ment wr made ba cheque san bank acc or use an	ing the limit specificate the repayment as made by cheque risk draft, whether to me was repaid by count payee cheque account payee bar
l d	Par in s	rticulars section 2 No. 1	of each repaym 69T made durin vame of the 2	nent of loan or deposing the previous year Address of the Permayee According to the Numeron According to the	sit or any spe	ni Maximum e amount nentistanding the accoun any time du the prev	Whether the property of the control of the clearing of the cle	punt exceed ner the In ment wr made ba cheque san bank acc or use an	case the repsyme as made by cheque as made by cheque as made by cheque and draft, whether to me was repaid by count payee cheque account payee bar
l d	in s	section 2	69T made durin same of the ?	ig the previous year Address of the Permayee Acco	sit or any spe	n Maximum e amount nenutstanding the accoun any time du the prev	Wheth repayr was at at by tring or vious draft of ele clearin	ment the In ment wr made bank according to the ment bank according to the m	case the repayment as made by cheque ink draft, whether to me was repaid by count payee cheque account payee bar
	100.0	No.	ame of the	Address of the Permayee Acco	nament Amou ount of th iben if repayr lable the ssee)o	nt Maximum e amount nentistanding the accoun any time du the prev	Wheth repayr was at at by aring or vious draft of ele clearin	ment wr made ba cheque sar bank ac or use an	case the repayment as made by cheque ink draft, whether to me was repaid by count payee cheque account payee bar
	3.0	1		According Numer Nu	ount of the	the account any time du the prev	repayr y in was at at by uring or rious draft of ele clearin	ment wr made ba cheque sar bank act or use an ectronic dra	as made by cheque ink draft, whether to me was repaid by count payee cheque account payee bar
	1	1	VIVO	Num avail with asses	iber if repayr lable the ssee)of	the account any time du the prev	repayr y in was at at by uring or rious draft of ele clearin	ment wr made ba cheque sar bank act or use an ectronic dra	as made by cheque ink draft, whether to me was repaid by count payee cheque account payee bar
	1	4	VIVO O	with asses	lable the ssee)of	the account any time du the prev	nt at by uring or rious draft of ele clearing	made ba cheque sar bank acc or use an ectronic dra	ink draft, whether to me was repaid by a count payee cheque account payee har
	1	1	(NO	with asses	the ssee)o	any time du	ring or rious draft of ele clearin	or use an ectronic dra	count payee cheque account payee bar
	1	1	(NO	asses	ssee)q	the prev	ring or rious draft of ele elearin	or use an ectronic dra	count payee cheque account payee bar
	1	1	VNC.			the prev	of ele clearin	or use an ectronic dra	account payee bar
	1	7	INCO	A B	ayee	year	clearin		aft.
	1	-1	INCO	0.8	38	- 15		ig street of	
	1		(NO	800		-85			
	13		1,00	Se-			system		119
						- B. R. C.	throug		
	NII	- 10	-	WIFE TANK	2001275	\$ 131.		ecount.	
	Part	ticulars e	frepayment of	loan or deposit or an	v specified ad	vance in an ac	Marian Farman	diam'r II	
	269	T receiv	ed otherwise th	an by a cheque or b	ank draft or	use of electro	nount excee	ding the hir	nit specified in section
	S.N	o Name	of the lender	Address of the le	nder or Per	nament Acces	cont. Nivership	22	
	1000								
		from	whom specified	d whom specified a	advance lend	er or deno	e assessee je	n the of	loan or deposit of
		advanc	e is received	is received	from	whom sner	ified advan	ce is seen	ved otherwise that
					rece	ved	ance aevan	but is recei	ived otherwise tha
	• Icceived							death	a cheque or ban or use of electroni
									ing system through
								hank	account during th
1									ious year
	NII	101-							
e	Parti	culars o	repayment of h	oan or deposit or any	specified ad	ance in an arr	nount exceed	ling the lim	it specified in section
1 1	2000		a of a caredon r	or bank draft which	is not an acco	unt payee che	eque or acco	ount payee	bank draft during the
1 1	200	some Tan							
1	S.No	Name	of the lender,	Address of the len	ider, or Perm	anent Accor	int Number	r (if Amor	unt of represented
		Long margin	SHOW OF PRESENT	PUCCOUSHOL OF DELET	n monusyan	athle quitty than	appagaga a los	C. Albert - C. A.	A REAL PROPERTY AND ADDRESS OF THE PARTY AND A
		samme a	moun observed	whom specified a	dvance lende	r, or depos	utor or pe	erson any	specified advance
		advanc	is received	is received	Irom	whom speci	fied advanc	e is receiv	ved otherwise than
					recei	red		by a	cheque or bank
							1		or use of electronic
							110		og system through a
								Sec. 1	A Section Assessment
L							//9/	country	account during the
					100		18/		account during the
				ANNAPURN	A NIKMA	N	0/		ous year

ACCOUNTS OF	T decrease F E	(c), (d) and (e) no in Government, (ed not be given	in the case of	of a renave	ent of and			
or Prov	Second Asset	in Covernment, (Government cor	mpany, bank	ing compos	ent of any a	oan or depo	sit or any s	pecified adv
3214	The National			1000	nog compar	ly or a corp	coration esti	sblished by	a Central.
V 4 4	Decision at the	THE PERSON NAMED IN	NR OF GEBRROLISTA	been as III consistence or				1201109405	Control Statement
	13.760	Assessment Ye	our Nature of lo	er allowance	, in the follo	owing man	ner, to exter	it available	
			- Correla	as amowano	- The second	int Amoun	it Order U/	Remarks	
	1				445	as	S and		
	NE				return	ed assesso	J Day		
2 6	Whether a ch	Marrie photological	Ent CPst			1000	-		
	the losses my	and make to the	of the comp	mny has take	en place in t	he previous	vene due to	. 1.1 1.100	A VIII
	SECTION 79.	mgr in sharehold sured prior to the	e previous year	cannot be a	llowed to b	e carried fo	present in to	witten No	t Applicabl
2 €	Whether the a				110-0-1		water in se	rms of	
	If you, pienes 5	lambde of	red any specula	tion loss ref	erred to in s	ection 71	to a solute		
	details below					730	uring the pr	evious yea	r. No
2 d	Whether the o	menter has inco							
	States for me	THE REAL PROPERTY.	arred any loss re	ferred to in	section 73	A in recons	+ oF		
-	If you picture for	ments year			2000	w in respec	a or any sp	ecified bus	iness No
	of the same	WHEN BUILDING							
e	to come of a								
13 1	to white the	THE PERSON NAMED IN	se that whether t	he company	is deemed a	n he corn i	Or Aur -		abag .
-	Fam. of	openy, please sta replanation to sex	thon 73	Control Control Control	S. S	o oc carryin	ig on a speci	ilation busi	ness
- 5	and the last	research details o	if speculation los	s if any					
Section		the previous yes	13	-					
SNA		or desired the state of a	any admissible u	nder Chante	vVIA certi	mater III co			
Nii	-	of deductions, if a	Mount Called	30	CHA OF CI	apter III (S	ection IOA,	Section 10.	AA) No
E I	_		SECTION 1	10000	10, 10				
	a harder the sa	please faction	to deduct or co	lier tax as	113				
13	(10-86, Eye	please Series	4000	states on HS	ber me brov	risions of C	hapter XVI	I-B or Cha	nter Ves
[5	No Tax	Section No.	are of Total / 3					PANCED NICES	
	delanto				Total.	Amount	Total	Amount	I America
	(mil.)		1.0000000000000000000000000000000000000	of amount	amount	of tax		The same of the sa	Amount
	and the same	11/4	payment	on which	n on which	deducted		deducted	x tax
	Account	144	or receir	ELEUX WE	s tax / was	or	tax was		0.000
	Nonie		of th	required	deducted	collected		1000	10
- 11	PEAN	120	Stature	to be	of Or	out of (6)	deducted	collected	collected
- 11			specified	deducted	collected	0	collected	on (8)	not
329			HI column	000	at		at less	1	deposited
7%		Mr.	(3)	collected	specified	82			to th
			The same of the same of			111	than		credit o
			TAX D	EPAP	151	1	specified		the Centra
			THUN	EDAH	dilan		rate out of		Governme
1	-		THUN !	EL M.	-	- 200	(7)		out of (6
- 15	CHANG	1002	5785424	4736900	477/600		100		and (8)
	200	THE CO.	tesc	4730900	4736900	49369	0	0	1
-	-	ters			1000				
- 10	Cicron	2543 Fem fo	rpe 136500	136500	120000				
	300	oficeals	mal	150500	136500	13650	0	0	- 6
		NT. Sec	hade						
-		al serv	ices		-	-	-		
151	CALADA	ING Comm		224000	22.0000				
		mair b	rok	124000	224000	11200	0	0	0
100	-	erage	224						
1		1968 Saferes	t ut 986223	986223	986223	PROTECTION			
	370	Ser the	m I		200223	98623	0	0	0
		Witnest						200	
190-		securiti	CS						
170	media de	to beautiful in the	furnish the states	ment of tay	lerlocted on	lan a M	1.70		
-			furnish the stater	OL DEA C	connected of	ax collecte	d. If yes ,ple	ase furnish	Yes
Sed		chaction Type							
53s	and -	Section of	furnishing	Date C	of Whether	the statem	ent of If	not, plea	ee
_	7600 000		meaning	Later streethings	L Hax dedu	inted or on	Hanton I Co.	ALC: NO CONTRACTOR OF THE PARTY	of
_	Account to	Simber From		117 figmorely	d contains	information	about deta	ile/	UL
_	Account 5	Sumber Form		or employed					
_	Access 5 (EAS)	Sumber Form		a surrise	all d	ctails/trans	ections tra	mant'	
_	Account 5	Samber Form		in suritisci	all d	etnils/trans:	tctions tron	enetions.	
5.50	(TAN)	Center Form		W sandisch	which as	etnils/trans:	to be white	sactions ch. are o	ot
5.50	(TAS)	Form Form	51/07/2018	21/07/2018	which as reported.	etnils/trans:	tctions tron	sactions ch. are o	ot
5.50	(TAN)	Form Form	51/07/2018 51/10/2018		which as	etnils/trans:	to be white	sactions ch. are o	or

1		4	CALA16837C	26Q	31/0	5/2019		24/05/201	9 Yes			-	
34	1 c	Whethe	er the assessee is	liable to	pay int	erest und	er sec	ction 201	(IA) or	section	206CY7) I	fues nieses	No.
		S.No			Fax de collection Number	duction n Acc	and	Amount interest section 201(1A) is payabl	0 unde /206C(7	f Amou	int	Dates	
35	a	the state of the s	ace of a trading	200 ann	minum man				-		- Maria		
3.0		E M	ase of a trading	concern,	give qu	antitative	e deta						
		S.No	Item Name	Uni	t			Openii stock	0 0	urchas- s luring he revious	during the previous	Closing	Shortag ncess, a any
		NII							- 19	eur	1		
15	ъ	A CONTRACTOR OF THE PARTY OF TH	or of a manufact	tourism in		Anna and Discon							
20		and hus	ase of a manufact products :-	turing co	ncem, g	ive quan	DESTRICT	e details:	of the pe	incipal i	tems of ru	W (groduct
35	bA	Raw ma		_	_		-						
		S.No I	tem Name	Unit	Openin stock	during previou			during ious	Sales during the previous	Closing stock	of	Shortag excess, if any
		Nil		50	6		39		20.				
35	bB		f products :	11		Hall to	The same		20		- 9	-26.00	
		S.No	Item Name	Unit	sto	ck du	ring	numeric ed d the per- year	-	sies du revious y		Care	Shortage excess, if any
		Nil		ALIA	_	BERTH ST		1700	KH.				
35	bC .	By prod	ucts:	11.11		-		200	933		-	-	
	W	S.No Nil	Item Name	Unit	stoc	the pre yes	ring evious	State		evious y	ring the	7	Shortage excess, if any
36	In the		a domestic comp	pany, de	tails of t	x on dis	tribun	of photo	ander s	ection 1	15-O in ti	tillowen.	limit >
		0	Total amoun distributed rofits	referre	d to	of (c) as red in ref (1A) sec (ii)	luction erred tion		of (d)	THE RESERVE TO SHAREST	tax (e) Ti		an of
		Nil							-			_	
A(Whether clause (2 SI No.	the assessee ha 2) of section 2.1	f yes, pl	ease furr	rish the f	ollow	nature of ing detail	divideo ht-				m of No
		Nil	10,000	14	arren fi	- read				- 11	Date of ma		
37	Whet	her any c	ost audit was ca	rried out									No
	If yes	, give the	e details, if any, lue/quantity as n	of disq	ualificati	ion or di dentified	sagre by th	ement on	any liter				110
38	Whet If yes	her any a , give the	udit was conduct e details, if any, lue/quantity as r	ted unde	r the Ce unlificati	ntral Exc ion or di	ise A	d, 1944	any				No
39	Wheti servic	her any a es as may	udit was conducty be reported/ide details, if any,	cted und entified l	er section by the au	n 72A o ditor	f the	France	Act, 199	in rela	tion to we	do fo	able No
	matte	r/item/val	lue/quantity as n	nay be re	ported/i	dentified	by th	e sudine	35				
40	Detail	s regardi	ng turnover, gro	ss profit	etc., for	the pres	ripos	year and	a markin	a previo	HIS NAME		Sell design
SI .	Partic	ulars	Previous Year			- Pare				evious Y		- /	0 10

CHICARL

				2.	7795850					
ш	of the sssessee	Albert H		-	193030			912		
b	Turnover	4341441	27795850	15.6	2%	1405285	9154910	15.40%		
0	Net pendie / Turnover	1722919	27795850	6.20	16	576075		10,000,000		
ď	Stock-m-	11950000	27795850	42.00	W/		9124819	6.31%		
	Trade Turnover			42.93	770	11550000	9124819	126.58%		
	Material			%						
	Finished goods							%		
	produced									
8	e details mount to	be furnished for p	erincipal items	Fane	de to 1					
1	re details required to Please formal the d	mails of demand a	picad or of	u goo	es traded or mar	ufactured or se	rvices rendered	1		
+	HA 7515, 10/61 250 W	matth my Act 104	Taller or a	7100	e counting mie bitch	rious year unde	er any tax laws (other than Incor		
l	which dense		ier Type (Der	mand	Date of deman	d Amount	Remarks			
	refund mintes to		Tax law raised/Refund received)				Actuation	ACHINERS		
۰			Will Tree		received					
	yes, piesse fur	sensor is required	to furnish state	ment	in Form No.61	or Form No. 61	A or Form M.			
Г	Si Income-tus	Type of For	000	- 5	3		A or Form No.	61B? If No		
			1 1-2 C 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	齡	furnishing,	if contains	lies	of the		
	Number	100			furnished	informat all transaction are requirements	details/ are ons which ired to be	t of the detainsactions which not reported.		
	Number	- 181	nt entity or alter		furnished	informat all transaction are requirements	details/ are ons which ired to be	not reported.		
	Number Number (a Whether the a to stand-number (5) Whether the a	conce or its parel	nt entity or alter	mate :	furnished	informat all transacti are requ reported.	details/ ons which ired to be	t of the detail nsactions which not reported.		
	Number Number (a Whether the a to stand-number (5) Whether the a	(2) of section 286	nt entity or alter	mate :	furnished reporting entity is	informat all transacti are requ reported.	details/ details/ ons which ired to be	t of the detail nsactions which not reported.		
	And a second	and the section 286	of parent entity	mate r	eporting entity is me of alter orting entity blicable)	informati all transacti are requireported.	details/ details/ ons which ired to be	t of the detail nsactions which not reported.		
	The state of the s	or its parel	of parent entity	mate r	eporting entity is me of alter orting entity blicable)	informati all transacti are requireported.	details/ details/ ons which ired to be	t of the detail nsactions which not reported.		
	And a second	and the section 286	of parent entity	mate :	furnished eporting entity is me of alter corting entity	informati all transacti are requireported.	details/ details/ ons which ired to be	t of the detail nsactions which not reported.		
VE	A STATE OF THE PARTY OF T	Section 286	of parent entity	Na rep	eporting entity is me of alter orting entity blicable)	informatiall transactic are requireported.	details/ details/ ons which ired to be the the report as not a second to the second to	of the detainsactions which not reported,		
	A STATE OF THE PARTY OF T	section 286 as Section 286 as Name of the section	ate of famishin	Na repart	furnished reporting entity is me of alter orting entity blicable) report	informatiall transaction are requireported. Itable to furnismate Date of (if of report	details/ details/ ons which ired to be the the report as not a second to the second to	of the detail		
		section 286 as Section 286 as Name of the section	ate of furnishin	Na rep ap a g the d or r	furnished eporting entity is me of alter corting entity	informatiall transaction are requireported. Italian transaction are requireported. Italian transaction are requireported. Italian transaction are requireported. Italian transaction are requirement of transaction are requirement.	details/ details/ ons which ired to be the report as not furnishing this Clause is known.	of the detainsactions which not reported,		

Place Date

(Francis

Name Membership Number PRADIP GHOSH

053404

FRN (Firm Registration Number)

Address

40/3. MATRI MANDIR LANE... KOLKA
TA, WEST BENGAL. 700035.





Description Block of Assets			of	Date put	to	Amount	Adjustra	ent on account	of	Total Amount
DIOUR OF PESSELS	Purcha	Purchase	use	use			MODVAT	Exchange Rate Change		

Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount

