





"NAG BARI"

Faridpur Pally P.O.: Birati Kolkata-700 051

M.: 98305 81239, 8100379243, 9674004353

Telephone: (033) 2514 0866 / 3868 E-mail: dass_ghosh@yahoo.in

Our Reference : D&G/

Ref. No. D&G/03/2018-19/35

To Whom It May Concern

We certify that we have conducted Tax Audit of M/s Sunrise Construction situated at 316, Jessore Road (South), Madhyamgram, West Bengal, PIN - 700129 (PAN - ACAFS8324H) for the Financial Year - 2017-18 (Assessment Year - 2018-19).

Our report, including authentication on financial statements of the above Assessee for the aforesaid period had been submitted separately under signature of our partner duly authenticated by official seal of our firm.

This certificate is being issued at the request of M/s Sunrise Construction, for their business utility purposes.

Place : Kolkate Date : 05/10/2018 For Dass and Ghosh Chartered Accountants F.R. No. 306022E

> (P.K.Ghosh) Partner

M. No. F051664



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

SUNRISE CONSTRUCTION PAN

ACAFS8324H

Form No

Assessment Year 2018-19

e-Filing Acknowledgement Number 322795141051018

Date of e-Filing

05/10/2018

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window.



FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2018 and the Profit and less account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of SUNRISE CONSTRUCTION 316, JESSORE ROAD (SOUTH)... MADHYAMGRAM, WEST BENGAL, 700129 ACAFS8324H.
- 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 316, JESSORE ROAD (SOUTH), MADHYAMGRAM, KOLKATA - 700129.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NII.
 - (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 Qur opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Qur knowledge and belief, were necessary for the examination of the books.
 - (C) In Qur opinion and to the best of Qur information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualifi No.	estion Type	Observations/Qualifications	\
1 Others.	1/1/	NIL AT A S	A W
Place Date	BIRATE KOEKATA 05/10/2018	Name Membership Number FRN (Firm Registration Numb Address	PARIMAL KUMAR GHOSH 051664 ber) 306022E NAG BARI, FARIDPUR PALLY, P.O1 IRATI, KOLKATA, WEST BENGAL, 70 0051

FORM NO. 3CD

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

1 1	Nami	e of the assessee				SE CONST				-	
	Addr				316, JESS BENGAL) (SOUTH), ,	MAJ	DHYAMG	RAM	WEST
3	Perm	innent Account Numb	er (PAN)		ACAFS83	24H					
4	Whet duty, duty, numb	ther the assessee is li , service tax, sales ta ,etc. if yes, please furr ber or any other idea	able to pay indirect tax x, goods and services hish the registration num stification number allo	tax,customs nber or,GST							
	same 51	Type			Regis	stration Nur	mber				
	No.	Conds and Services	TRX WEST BENGAL		19AC	AFS832411	IZY				
5	Statu	and the second second second second			Firm						
		ious year from			100 C C C C C C C C C C C C C C C C C C	7 to 31/03/2	018				
	Asse	ssment Year			2018-19						
8	Indic SI No.	Relevant clause of	e of section 44AB under section 44AB under wh	nich the aud	it has been	conducted					
9	a	If firm or Associatio	al sales/turnover/gross r m of Persons, indicate r ares of members are ind	names of pa	rtners/men	ibers and th	eir profit sh	aring	ratios, In	case	
	Nam		area of interioris are inc	To be illigitate)	and an analysis	No.			(96)	Shari	ng Ratio
	MOE	HIDUL ISLAM	7//	HEAL		15			50		
	ASH	IM KUMAR SARKAI	2	MARILE.					50		N.
9	ь	preceding year, the	ge in the partners or n	ge.		184		the I	ast date of	the	1×0
	Date	of change Nam	e of Partner Member		Old profit sharing ratio	New profit Sharing Ratio	Remarks				
10	a	Nature of business of of every business or	er profession (if more the	nan one busi	iness or pro	ofession is	carried on du	ring	the previous	as ye	ur, natur
-	Sect		protession		Sub Secto	r	3 1			Cod	c
		L ESTATE AND REN		ENER	esidential	and non-res			aildings (r	0700	
10	ь	If there is any chang	e in the nature of busin	ess or profe	ssion, the	particulars (of such chang	ţt.		_	No
	Busi	iness	Sector		SubSecto	r			-	Cod	-
11		ks prescribed	counts are prescribed a								No
11	b	List of books of acc are maintained in a accounts are not kep maintained at each l	ount maintained and the computer system, ment of at one location, please ocation.) Same as 11(a	ion the book furnish the) above	s of account	nt generated of locations	t by such cor along with th	nputi ie de	er system. tails of boo	If the	books o
		ks maintained	Address Line 1	Address		City Distric	1		State		Code
	K, F S RE OUG	SI BOOK, BANK BOO PURCHASE AND SAI EGISTER, LEDGER, CHER FILE ETC BY PUTER	E (SOUTH), V					2	WEST BE NGAL	7001	29
11	c	The state of the s	ount and nature of rele-	vant docume	ents examin	ned. Same a	is 11(b) abov	re .			
	Boo	ks Examined	DK, PURCHASE AND	SALES DEC	JSTER L	EDGER, V	DUCHER FIL	EE	TC BY CO	MPU	TER
12	Who	ether the profit and los sunt and the relevant s	s account includes any p ection (44AD, 44AE, 4	profits and go	ains assess:	able on pres	umptive basi	s, if y	yes, indicat	e the	No
	ora	ny other relevant sect									
	Sect	tion					13		125	All	ount
15	Nil	District of control	ng employed in the pre	vious voor	Mercant	ile system	The state of	1	1 =		
11.2	a	priemod of accounti	ag employed in the pre	vious year	The state of the s	and stem	4	160	10 /5		

p /	Whether there has been any change the immediately preceding previous	s in the method of ac s year.	comments and	22	200	and the state of	one file ou	loss
t	the immediately preceding previou if answer to (b) above is in the affir	rmative, give details	of such chang	e, and the	effect the	reof on the	STORE OF	Ga/Da V
c	If answer to (b) above is in use and	THIRD TO LET		Increase in	profit(R:	.) Decrea	ise in pi	OHIO(XS.)
Partice	and the second s	of to be made to the	profits or los	s for comp	lying with	h the provis	ions of	No
d '	Whether any adjustment is require income computation and disclosure	a standards notified t	inder section	145(2).				
li	income computation and disclosure	e Standards notities o	of such adjus	iments.				
e	income computation and disclosur- If answer to (d) above is in the affi	miative, give deants	n profit(Rs.)	Decrease	n profit(F	(s.) Net ef	Fect(Rs.)
ICDS		Increase i	n promotes.)	Decironos				
Total								
f	Disclosure as per ICDS.		Text 1					
ICDS			Disclosure ACCOUNT	TARES DELINE	THEON	ACCRUAL	BASIS	UNDER
TCDS	I - Accounting Policies		HISTORIC	AT COST	ONVENT	TON		
200			AT COST F	DICE COST	AUCT FEB 14			
ICDS	II - Valuation of Inventories		The second second	ACCUMENTS.				
1CDS	III - Construction Contracts		NOI AFTE	NUE IS RE	COGNIZ	ED IN THE	YEAR	WHENT
ICDS	IV - Revenue Recognition		Committee of the second of	AND A STREET BEST	OTENTA MEN	LP.		
1	COLUMN TO SERVICE SERV		TE IS DECY	OCNIZED I	N THE Y	EAR WHEN	THES	AME IS P
ICDS	V - Tangible Fixed Assets		ITT FOR C	OMMERCI	AL ACTI	VITIES.		
138108	50 190 100		A COLUMN A WHITE	147 A 104 B			342.00	
ICDS	S VII - Governments Grants		Total and an extend	COMMENCE	OST IS C	APITALIZI	D WIT	H THE C
1CDS	S IX - Borrowing Costs		OST OF FI	(XED ASSE	TS AND V	ARTITUM C	OFF PRO	OPORTIN
1000			1 months 21 min	CONTRACTOR OF STREET	ARREST A	SSET S.		
	4 1 1 19	Contingent	The said that the said of the	CONTRACTOR !	OVEREN TH	JE SAME IS	RESO	NABLYC
ICD8	8 X - Provisions, Contingent Liabilit	its and Contagen	Participation of the Co.	DATES STREET ASTE	A NO CHESTS I	F1 X 14W X FP P	SCHOOL SERVICE	LATRACT CAMPEL
Asset	ts (7)	ARTESTICAL.	OURCES !	WILL NOT	BE REQU	TRED TO S	SELLE	Dineo
	23	45/05/189	BLIGATIO	ON.				
-	Method of valuation of closing s	tock employed in the	previous year	r.		AT COST		Ter
4 a	Method of valuation of closing s In case of deviation from the me	aload of valuation or	escribed unde	er section 1	45A, and	the effect th	hereot o	m Pio
4 b	In case of deviation from the his	curou or various t		731				W 100 h
	the profit or loss, please furnish:	A 100 A 100 A		Increase	in profit(Rs.) Decr	rease in	profit(Rs.)
Part	ticulars A.A.	8 5 6 8 5 6 0		The second second				
2000			I haden edemokratik	ctracte				
5 16 inv	e the following particulars of the c	apital asset converte	l into stock-in	r-trade	of 6	Cost of	(d) /	Amount at
5 Giv	ticulars to the following particulars of the control of the control of capital asset	apital asset converte			of (c) Cost of	(d)	Amount at
(a) I	e the following particulars of the o Description of capital asset	apital asset converto			of (c	c) Cost of equisition	which	the asset
(a) I	e the following particulars of the o Description of capital asset	apital asset converte		i-trade b) Date equisition	of (c	c) Cost of equisition	which is cor	the asset
(a) I	e the following particulars of the o Description of capital asset	apital asset converte			of (c	c) Cost of cquisition	which is cor	the asset
(a) I	e the following particulars of the o Description of capital asset	apital asset converte			of (c	c) Cost of equisition	which is cor	the asset
(a) I	Description of capital asset	श्रीव मुली			of (c	c) Cost of cquisition	which is cor	the asset
(a) I	Description of capital asset	I loss account, being			of (c	c) Cost of equisition	which is cor	the asset
Nil	Description of capital asset	I loss account, being pe of section 28			of (c	equisition	which is cor stock-	the asset
Nil	Description of capital asset	d loss account, being pe of section 28		equisition	4	Amou	which is con stock-	the asset everted into in trade
Nil	Description of capital asset	d loss account, being pe of section 28		equisition	4	Amou	which is con stock-	the asset everted into in trade
Nil 16 Am	Description of capital asset townts not credited to the profit and The items falling within the sco Description Nil	I loss account, being pe of section 28		equisition	e tax, or r	Amou	which is con stock-	the asset everted into in trade
Nil Nil 16 Am	Description of capital asset townts not credited to the profit and The items falling within the sco Description Nil	I loss account, being pe of section 28		equisition	e tax, or r	Amou	which is con stock- int	the asset everted into in trade
Nil Nil 16 Am	Description of capital asset nounts not credited to the profit and The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback	I loss account, being pe of section 28		equisition	e tax, or r	Amou	which is con stock- int	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawba	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback Description Escalation claims accepted duri	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawba	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawback Description Escalation claims accepted duri Description Nil	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawback Description Escalation claims accepted duri Description Nil	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a 16 b	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any	d loss account, being pe of section 28 s, refund of duty of c cks or refund are adr	ustoms or exc nitted as due I	equisition	e tax, or r	Amou	which is con stock- int es tax o	the asset everted into in trade
(a) I Nil 16 Am 16 a 16 c	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any	I loss account, being pe of section 28 s, refund of duty of c cks or refund are adring the previous year	astoms or excinitted as due t	ise or servic	e tax, or regities con	Amou	which is constock-	the asset
Nil Nil 16 Am 16 b 16 c 16 d	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	I loss account, being pe of section 28 s, refund of duty of cocks or refund are adming the previous year	ustoms or exc nitted as due t	ise or service	e tax, or parities con	Amou	which is constock- int es tax o unt unt unt	the asset
Nil Nil 16 Am 16 b 16 c 16 d	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil	I loss account, being pe of section 28 s, refund of duty of cocks or refund are adming the previous year	ustoms or exc nitted as due t	ise or service	e tax, or parities con	Amou	which is constock- int es tax o unt unt unt	the asset
(a) I Nil 16 Am 16 a 16 b	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Capital receipt, if any Description Nil Capital receipt, if any	I loss account, being pe of section 28 s, refund of duty of cocks or refund are adming the previous year is transferred during the State Govern	g the previousment referred	ise or service	e tax, or parities con	Amou	which is constock- int es tax of the constock- unt unt unt han value furnitation V	the assets reverted into in trade r value adde r value adde sh: /alue adopted
(a) I Nil 16 Am 16 a 16 c 16 d	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Viere any land or building or both ssessed or assessable by any author tetails of Address Line Address Line Address Line Address The profit and The pro	I loss account, being pe of section 28 s, refund of duty of cocks or refund are adming the previous year is transferred during the State Govern	g the previousment referred	ise or service	e tax, or parities con	Amou	which is constock- int es tax of ant unt unt unt han val se furnit ation V	r value adde
(a) I Nil 16 Am 16 a 16 c 16 d	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both assessed or assessable by any author tetails of Address Line Address There are the profit and the profit	I loss account, being pe of section 28 s, refund of duty of c cks or refund are adring the previous year is transferred during the City/Towness Line City/Towness Line City/Towness	g the previous ment referred a State	ise or service by the authority to in section Pine	e tax, or norities consider on 43CA consider	Amount Am	which is constock- int es tax of ant unt unt unt unt or of of a	r value adde
(a) I Nil 16 Am 16 a 16 c 16 d	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both assessed or assessable by any author tetails of Address Line Address There are the profit and the profit	I loss account, being pe of section 28 s, refund of duty of c cks or refund are adring the previous year is transferred during the City/Towness Line City/Towness Line City/Towness	g the previous ment referred a State	ise or service by the authority to in section Pine	e tax, or norities consider on 43CA consider	Amount Am	which is constock- int es tax of ant unt unt unt unt or of of a	r value adde
(a) I Nil 16 Am 16 a 16 c 16 d	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both assessed or assessable by any author tetails of Address Line Address There are the profit and the profit	I loss account, being pe of section 28 s, refund of duty of c cks or refund are adring the previous year is transferred during the City/Towness Line City/Towness Line City/Towness	g the previous ment referred a State	ise or service by the authority to in section Pine	e tax, or norities consider on 43CA consider	Amount Am	which is constock- int es tax of ant unt unt unt unt or of of a	r value adde
(a) I Nil 16 Am 16 a 16 b 16 c 17 W as D pr	Description The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any	I loss account, being pe of section 28 s, refund of duty of c cks or refund are adring the previous year is transferred during the State Governess Line City/Towness as per the Income-	g the previous ment referred a State	ise or service by the authority to in section Pine	e tax, or parities consider on 43CA code	Amount Am	which is constock- int es tax of asset of asset in the constock- int es tax of asset in the constock- int est tax of a section in the	the asset everted into in trade r value adde r value adopted ish: 'alue adopte r assessed of ssessable ets, as the ca
(a) I Nil 16 Am 16 a 16 b 16 c 17 W as D pr	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawback tax, where such credits, drawback tax, where such credits, drawback Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Phere any land or building or both ssessed or assessable by any author tetails of Address Line Addr roperty 1 2 articulars of depreciation allowables any be, in the:-	s, refund of duty of cocks or refund are adring the previous year is transferred during the Government Line City/Town	g the previous ment referred a State tax Act, 1961	ise or service by the author s year for a to in section Pino	e tax, or norities consider on 43CA consider of each as	Amount of sale cerned Amount of Sale Amount of Sale Cerned Amount of Sale Cerned Amount of Sale Cerned Secured Security S	which is constock- int es tax o ant unt unt unt cor o as cof asser cor asser co	we adopted ish: /alue adopted ish:
(a) I Nil 16 Am 16 a 16 c 16 d 16 e 17 W as D pr	Description of capital asset The items falling within the sco Description Nil The proforms credits, drawback tax, where such credits, drawbac	a is transferred during the previous year is transferred during the previous year eas Line City/Town as per the Income-	g the previousment referred as Act, 1961	ise or service by the author s year for a to in section Pine in respect of	e tax, or prities consider on 43CA code	Amount Am	which is constock- int es tax or ant unit unit unit unit unit unit unit un	we adopted ish: Value adopted ish:
(a) I Nil 16 Am 16 a 16 c 16 d 16 e 17 W as D pr 18 Pr m D ic	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback tax, where such credits, drawback tax, where such credits, drawback Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both ssessed or assessable by any author tetails of Address Line Addr roperty 1 2 articulars of depreciation allowable may be, in the:- Descript Rate of Opening on of deprecial WDV (A) Pur	s, refund of duty of cocks or refund are adming the previous year is transferred during the City/Towness Line City/Towness Line City/Towness MOD- City/Towness MOD- City/Towness MOD- City/Towness MOD- City/Towness MOD- C	g the previous ment referred a State	ise or service by the author s year for a to in section Pine in respect of	e tax, or norities consider on 43CA consider of each as	Amount of sale cerned Amount of Sale Amount of Sale Cerned Amount of Sale Cerned Amount of Sale Cerned Secured Security S	which is constock- int es tax or ant unit unit unit unit unit unit unit un	r value adde r value adde r value adde r value adopte r assessed of sessable ets, as the ca
(a) I Nil 16 Am 16 a 16 b 16 c 17 W as D pr 18 P m D ic B	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback tax, where such credits, drawback tax, where such credits, drawba Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both seeses or assessable by any author tetails of Address Line Addr articulars of depreciation allowable may be, in the:- Descript- Descript- Rate of Opening on of deprecia-WDV (A) Pur Slock of tion (In	s, refund of duty of cocks or refund are adming the previous year is transferred during the City/Town e as per the Income-	g the previousment referred State tax Act, 1961 ditions hange Subsice Rate Grant	ise or service by the author s year for a to in section Pine in respect of	e tax, or perities consider on 43CA code Dedu (C)	Amount Am	which is constock- int es tax or ant unit unit unit unit unit unit unit un	r value adde r value adde r value adde r value adde r value adopte r assessed of ssessable ets, as the ca Written Down Val at the end the year
(a) I Nil 16 Am 16 a 16 b 16 c 17 W as D pr 18 P m D ic B	Description of capital asset The items falling within the sco Description Nil The proforma credits, drawback tax, where such credits, drawback tax, where such credits, drawback tax, where such credits, drawback Description Escalation claims accepted duri Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil There any land or building or both ssessed or assessable by any author tetails of Address Line Addr roperty 1 2 articulars of depreciation allowable may be, in the:- Descript Rate of Opening on of deprecial WDV (A) Pur	s, refund of duty of cocks or refund are adming the previous year is transferred during the City/Towness Line City/Towne	g the previousment referred as Act, 1961	ise or service by the author s year for a to in section Pine dy Total Value	e tax, or perities consider on 43CA code Dedu (C)	Amount Am	which is constock- int es tax or ant unit unit unit unit unit unit unit un	r value adde r value adde r value adde r value adopted ish: / alue adopted r assessed of ssessable ets, as the can / Written Down Val at the end

Class	of					hange 3)		(B) (1+2+3+	4)		73.00	14881	
	res 10%	16534	0	0			0	0	0		1653	14881	
& Fitti @ 10% Plant		12806	0	0	0		0	0	0		5122	7684	
Machin @ 40% Plant		8400	0	- 0	0)	0	0	0		1260	7140	
Machin	52,0770 2710	1 1	Detaile	ofer Add	ition and	Deduc	tion Det	ail Tables A	t the End	of the	Page		
* For /	Addition and nts admissib	beduction	ections :	Ches read			SVALSV			2.0	Language	Jan Ant 19	S1 and
S.No	Section		profit account	and le	oss also to of Inc	come-t	tax Act,	1961 or Inc d in this bel	ome-tax raif.	Rules,	1962 or at	tax Act, 196 evant 14prov ay other guid	elines,
Nil				-		alerior	for set	rvices rendo	red, who	re such	sum wa	s otherwise p	ayable
3	Any sum pa	id to an e	mployee	as bouus	6(1)(ii)]	HEASTON	7.104 24						
	to him as pr	otits or di	videno. E	Section 5	4,1,1,1,1						Amout	it	
	Description Details of o	ontribution	ns receiv	ed from o	employee	s for v	arious f	unds as ref	erred to it	n section	actual	The actua	date
b	Nature of fu	nd	2	A P	3	A STATE OF THE PARTY OF THE PAR	Sum receiv from emple	ved pa	e date fo	amo	unt paid	of payme	
- 4	NI		11		10.055	SHAK.		23	bair	no in th	se nature	of capital, p	ersonal
l a	Please furn advertisem	ish the de	tails of a	imounts	debited t	o the p	profit ar	nd loss acco	eant, ben	ng m o	ar manage	of capital, p	
	Capital exp	enditure	W.13		45557	Stylic.	_	75/5		Am	ount in R	S	
T	Particulars		115		(2.2) His	25/17		0.11					
	Personal co	openditure	18.34	_	3555	100	_	7299		Am	ount in R	S.	
	Particulars		FIG. 30 FG	Sheet cont	wanie bro	schure.	tract, p	amphlet or	the like p	publish	ed by a po	olitical party s.	
	Advertisen	nent exper	adume in	any sou	743 37		2 1	177	4	An	ount in R	S.	
	Particulars Expenditu	in language	l at clobs	heino es	atrance fe	es and	subscri	iptions	34/	- It	grand of	Ameri	ant in B
-	The second second second	7.77			Marie Control	The state of the s	A	1995	4.13		1	Amor	ant in 2
	Expenditu	re incurre						d facilities (nount in F	Rs.	
-	Particulars	e hy way	of penal	ty or fine	for viola	ation o	f any in	w for the ti	ne being	force	nount in F		-
-	The second secon								1	Ai	BOURS IN A	13-	
	Particular: Expenditu	re by way	of any o	ther pen	alty or fin	ie not o	covered	above	_	I A	nount in I	Rs.	
	Particular	8						add the in m	ohibited				
	Expenditu	re incurre	d for any	purpose	which is	an of	rence or	which is p	Milones	A	nount in l	Rs.	
	Particular	ė.								-			
	nounts inadn	rissible un	der secti	on 40(a)	-								
(b) Am	The same of the sa	on waters, made	Ident refe	arred to t	n suo-cas	dustod	-						
(b) Am	(A) Detai	is of payn	tent on W	mich tax	122 HOL GO	guenea	the PA	N of	Address	A	ddress	200.00	Pinco
(b) Am		of Amo	TOTAL 2000	Nature payment	pay	100	the	payee,if			ine 2	Town or District	
(i):	Date	paym					as not b	een paid du	ring the	previou	is year or	In the subsec	quent y
(i)	Date payment	paym	hich tax	has been	deducted	a but h	111111111111111111111111111111111111111						-
(i)	Date payment	paym	hich tax									or Pincode	Amou
(i):	Date	nent on w	hich tax escribed on of N	inger sex		of F		Line I	Addre Line 2	ess	City	or Pincode or	Amou of t deduct
(B) De before	Date payment etails of pays the expiry of Date payment	payment on we of Amou payme	hich tax escribed t ent of Ne	ature o	f Name	of F	PAN of he payee,if	Line I	Addre	ess	City Town	or Pincode	of t
(B) De before	Date payment etails of pays the expiry of Date payment	payment on w	thich tax escribed on the of No	ature o syment use (ia) which ta:	f Name the pay	of I	PAN of he payee,if svaliable	Address Line I	Addre Line 2	ess 2	City Town District	or Pincode or	of deduc
(B) De before	Date payment the expiry of Date payment re	payment on work of Amou payment for ed to it is of pay	hich tax escribed on the of No ent per n sub-cla ment on	ature o syment use (ia) which ta	f Name the pay	of I	PAN of he payee,if svaliable	Line I	Addre Line 2	dress	City Town District	or Pincode or Pincode	of t deduc
(B) De before	Date payment the expiry of Date payment re	payment on we firme proof Amoun payment for the interest of the in	nt of Near pe	ature of N	f Name the pay	of I	PAN of he payee,if svaliable d: N of	Address Line I	Addre Line 2	ess 2	City Town District	or Pincode or Pincode	of deduc

Accor-

	(B) Detail	ls of payn	tent on wh	ich tax has	been de	ducted but	has not bee	n paid on o	e betore	the due da	te specified i
-	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		ection 139.	Name of	PAN	f Address	Address	City or	Pincode	Amount	Amount o
	Date of payment	Amount of payment		the payer		Line 1	Line 2	Town or District		of tax	of (V deposited, any
(iii) as p	ayment ref	erred to it	sub-clause	(ib)		1022					
	(A) Detail	ls of paym	ent on whi	ch levy is r	ot deduc	ted:			Lest	on lin	
	Date of payment	The state of the s	payment	of Name of payor	the	181 D. OOM 11	ddress Line	Line 2	100000	or Town P District	incode
-	(B) Detai	s of payr	nent on wh	ich levy ha	s been de	educted but	has not been	en paid on o	or before	the due da	te specified i
	sub- secti	on (1) of s	ection 139			0.00			essenting.		
	Date of payment	Amount of payment	payment	Name of the payer		Line I	Address Line 2	City or Town or District	Pincode	of levy deducted	A STATE OF THE PARTY OF THE PAR
(iv) frin	re benefit t	ax under	sub-clause	(ic)	-						
(v) weal	th tax unde	er sub-clau	rse (iia)		705						
(vi) mous	dry. license	fee, serv	ico fee etc.	under sub-	clause (ii	b).					
(vii) sale	urv navable	outside I	ndia/to a no	on resident	without '	TDS etc. ur	ider sub-cla	use (iii).	-		
(114) 3441	Date	of Amo	unt of N	ame of the	PAN	of Add	ress Line 1	Address	Cit	ly [Pincode
	payment	paym	ent pt	yee	the pay	yee,if	TR.	Line 2			
(viii) pa	yment to P	F /other fi	and etc. une	ler sub-cla	use (iv)	0	P.S.				
(ix) tax	naid by em	ployer for	perquisite	s under sub	-clause (v)	12.5				
(c) Amo	unts debit	ed to prof	fit and loss	account be	ing, inte	rest, salary.	bonus, cor	nmission or	remune	eration inad	missible und
section -	40(b)/40(b)	a) and con	nputation th	nereof;	和社会	100	33.0				
	Particular		Section	0	o P/L A/	lebited An	nount missible	Amou Inadm		Remi	arks
(d) Disa	llowance/c	leemed in	come under	section 40	A(3):	100	1237				
or ac	ocount pays	ee bank di Payment	aft. If not,	Of Am	ish the de	etails:	made by ac	16	Pi	ermanent	Account the payee,
	3		11/12	60-	10.000	- A S	N. C. A. A. (1989)				mant Van
refer	wed to in se	ection 40.4 aft If not,	(3A) read please for	with rule 61	DD were	made by ac	evant docum coount payed med to be	cheque dra	wn on a	bank or acc	count
Illines		ayment		Of Am	ount in R	s Nam	e of the pay	ee	P	ermanent	Accou
			Payment				7/52			umber of railable	the payee,
(e) Prov	ision for p	ayment of	gratuity no	t allowable	e under se	ection 40A	(7)				
(f) Any	sum paid b	y the asse	essee as an	employer n	ot allows	ble under	section 40A	(9)			
(g) Part	culars of a	ny liabilit	y of a conti	ngent natu	re						
	Nature O	Liability						Amount in			
(h) Ame	ount of ded	uction ins	dmissible i	n terms of	section 1-	4A in respe	ct of the ex	penditure in	curred is	n relation to	income which
	form part								A CAROLINA	197A3W5149A	2010 CHONON OF STREET
		FLiability						Amount in	Rs.		
(i) Amo	unt inadmi	ssible und	ler the prov	iso to secti der section	on 36(1) 23 of the	(iii) Micro, Sr	nail and Me	dium Enter	prises D	evelopment	Act,
2000	5						A STATE OF THE PARTY OF THE PAR	S.M. 144. 144. 144. 144.	C-12-11/11/11/11	The second	2000
23 Part	iculars of a	my payme	ent made to	persons sp	ecified un	nder section	n 40A(2)(b)		- dye		Section 1991
Nan	ne of Relate	ed Person	PAN of R	elated Pers	son Rela	ation		Nature trasaction	of F	ayment Ma	de(Amount)
24 Am	ounts deem	ed to be r	profits and	gains under	section 3	32AC or 32	AD or 33A	B or 33AC	or 33AB	A.	
Sect	and the same of th	A 10 M 2 M 1 M 1 M	ription						nount	80%	
Nil			-						19/	1	
	amount of	profit ch	argeable to	tax under s	ection 41	and comp	utation then	eof.	1+//	1	
1	ne of Perso			of income	Sec		Descript	ion of Tran	selection.	Computa	tion if any
1480	ie of Leiso	5,6	Lambount C	a moveme	200		To com apri		13/	ORDAY TO BE	

ed Account

Nit									111. 6			
26 (i)*	In respe-	ct of any s	um referr	ed to i	n clause (a),(c),	(d),(e),	(f) or (g) of sect	tion 43B the list	nility for	which:	*	· Turnouting
(i)A	pre-exist and was		first day	of the	previous year b	out was	not allowed in	the assessment	of any p	recedin	g prev	ious yea
15 (i)(A)(a)	Paid dur	ing the pr	evious	year	Letion L	-10000000000000000000000000000000000000			- 1100		
Control of the last	Section			-	***************************************	Natu	re of liability			A	moun	1
	Nil	75. PAS - 24	Dan History		VIII-00	VIII						
6 (i)(A	(b).	Not paid	during th	ne prev	rious year							
	Section					Natu	re of liability			A	moun	t:
	NII											
6 (i)B	was ince	arred in the	e previou	s year	and was	anne e						
6 (i)(B	3)(a)	Paid on	or before	the du	e date for furnis	shing t	he return of inco	me of the previ	ous year	r under s	ection	139(1)
15,55	Section	-				Natu	re of liability		0.000,000000	A	moun	t
	Nil			7.00								
6 (i)(B	(b)	not paid	on or bei	ore the	aforesaid date							
1	Section	1				Natu	re of liability			A	moun	t
	Nil					-						
State w	hether sa	les tax, go	ods & ser	vice T	ax, customs No)						
	etc., is .) [Amount	passed th	rough the	e prof	, levy, cess, it and loss	ut Tax	Credit(ITC) ava	illed of or utilise	d durin	g the pre	rvious	No
		ox Credit(I				a arcain	or oddsalla	mg Comitat van	7 10010		Jena	
	CENVA		10) iii ac	Amou	AND DESCRIPTION OF THE PERSON NAMED IN	123	-100		Tree	atment	in Pr	ofit an
	CENVA	1/110	1	Zanoi	" WEST	30	11.4			s/Accou		OHE WA
	Openins	Balance	- 371		7/2103	107	15.0					
	Credit A		-8.7		1600	3	7/3					
	Credit L		1/71		ARREST	illo.	111					
	the second second second	Outstandi	ne		62000	1059	755		_			
	Balance		111		THE STATE OF	200	1711					
7 b			me or ext	penditu	ire of prior per	od cree	dited or debited	to the profit and	loss ac	count :-		
7	Type	V		J.	ulais)	1 2 S	Amount	\mathcal{M}	yyfor	tes(Year mat)	in in	0.709769
com	pany in w	hich the p section 56	ublic are (2)(viia)	substa	ntially interests	ed, with		on or for inadeq	uate co	nsiderat	ion as	
	Name		A CONTRACT OF THE PARTY OF THE				of the company	No. of Shares			Fair	Marke
	person which received Nil	shares	person, available		company from which shares received		1	Received	paid paid	eration	share:	of th
9 Whe		ne the prev	ious vear	the as	sessee received	any or	onsideration for	issue of shares v	chich ex	ceeds th	e fair	
							. If yes, please f				2000	
	Name o	f the pers	on from	whom			f No. of Shares				Marke of th	
(a)		r any amo	unt is to	be incl	luded as incom	e char	geable under the	head Income f	rom oth	ier sour	es as	No
48							? (b) If yes, plea					
	SI No.			e of In	the state of the s			Amoun	April Proposition of the	- Carlotter Contract		
	Nii		1450	2000	Selection .	-						
l(a)	Whether	any amo	unt is to	be incl	luded as incom	e charg	geable under the Yes/No)(b)If ye	head Income f	rom oth	er sour	ces as	No
1	SI No.	no mi ciana		e of In		11001	restroj(ojii ye	Amoun		owing o	Coming.	
	Nil		Takenan					1				
	ils of any						thereon (includ	ing interest on t	he amou	ant borro	owed)	No
гера	-				nt payee cheque				-	-		
	the person from	the person, available	Line 1			State	Pincode Amoun borro	M Doile Coding of	amount neluding nterest	Amou	CALC. 120.0	ate o epsymer

	10000	nount								. 1					
		repa	V-1												
		hun													
	2011	1	-												
V(a) W	heth	er pri	mary adjust	ment t	lo transfe	er price, as re	ferred to	in sub-sec	ction ((1) of secti	on 92CE, ha	is been	made	No
	dur	iring	the p	revious yea	E.			avange can				A A A A A A A A A A A A A A A A A A A			
	(b)) If y	705, p	ease furnis		ollowing	g details		Nie	-			45	-	
П	SI	100	Unde				Whether th	e excess	if yes,	wheth	her It no.	the amou	nt (in	Expe	cted date
	No	27 200 200	sections sections prima	ary tment is	prim adjus		with the a enterprise required	to be to India rovisions ion (2) of	money been re within prescrib	patria:	has income ted mone the been	of imputed in the on such of y which have repatriated escribed time	excess as not within	of mo	ney
	Nil	il					The state of the s						-		
B(a) W	heth	er th	e assessee h	as inci	irred exp	enditure dur	ing the pr	evious ye	ear by	way of in	terest or of s	imilar	nature	
100	cx	cceed	ding o	ne crore ru	pees a	s referre	d to in sub-se	ection (1)	of section	n 94B					
			yes, p	lease furnis	h the f	ollowing	g details	-			Va. 1 11		Trans.	162	Lete
1	SI	No.		Amount (in	(Rs.)	Earning	s before A	Amount	(in Rs.)	of	Details	of interest re brought	Detai	nditur	interes
- 1			î	of expendin	ire by	interest,	stion and i	expenditur	e by wa	y or	Corporad	re prougni	forw	ard as	ner suh
-1				way of inter of similar r			ation and t	ature as	ner (i) a	hove	section (4) of section	section	on (4)	of section
- 1			- 1	incurred	Salure.	(FRITT	A) during v	which exc	peds 309	% of	94B.	A. 250. TO \$357.00	94B:	201.000	70.700000
- 1				incurred	197	the ores	vious year E	BITDA	as per	(ii)	Assessme	nt Amount	Asse	ssment	Amount
					21	(in Rs.)		bove.	- 1		Year	(in Rs.)	Year		(in Rs.)
- 1	Nil	ii	_		100		A A SHOW	575		4				-	i de
7/ -	100 PM	11.								5. 19		nafarmad to i	n secti	ion 96.	TWO.
-18) W	/heth	er th	e assessee h	nas ent	ered into	an imperm	ssible aw	oidance a	errange	ement, as	reterred to t	de Debes	1011 5.01	No
-18	du	uring	the p	previous yea	ar.(Thi	s Clause	is applicable	ssible aw from 1s	oidance a t April,20	119).	ement, as	rejerred to i	11.0045	1011 5.01	No
C(a	du (b)	uring) If 3	the p	previous yea lease furnis	ar.(Thi	s Clause following	is applicabl g details	from 1s	t April 20	119).		h.			
7	du (b)	uring	the p	previous yea lease furnis	ar.(Thi	s Clause following	is applicable	from 1s	t April 20	119).	Am	ount (in Rs.) of ta	ax ben	efit in the
- 1	du (b)	uring) If 3	the p	previous yea lease furnis	ar.(Thi	s Clause following	is applicabl g details	from 1s	t April 20	119).	Am	ount (in Rs.) of ta	ax ben	efit in the
	du (b) SI	uring i) If y No.	the p	previous yea lease furnis	ar.(Thi	s Clause following	is applicabl g details	from 1s	t April 20	119).	Am	ount (in Rs.) of ta	ax ben	efit in the
	(b) SI	uring i) If y No.	the pyes, p	previous yea	ar.(Thi	s Clause following of the in	is applicable g details apermissible	e from 1s	t April,20	ment	Am prev all t	ount (in Rs. vious year a the parties to) of ta rising, the ar	ax ben in agg	efit in the gregate, to nent
31	du (b) SI Nil a Pa	uring) If y l No.	the jyes, p	previous year Mease furnis	ar.(Thi	s Clause following of the in	is applicabl g details	e from 1s	t April,20	ment	Am prev all t	ount (in Rs. vious year a the parties to) of ta rising, the ar	ax ben in agg	efit in the gregate, to nent
	du (b) SI Nii a Pa	il articu	the j yes, p ulars	of each lose s year	ar.(Thi h the Nature	s Clause following of the in	is applicabl g details inpermissible an amount ex	avoidance	t April 20 c arrange he limit a	ment	Am prev all t	ount (in Rs. vious year a he parties to on 269SS ta) of ta rising, the ar ken or	ax ben in agg rranger	efit in the regate, to nent ted during
	du (b) SI Nii a Pa	uring) If y l No.	yes, pullars	of each lose s year s	ar.(Thi h the Nature	s Clause following of the in	is applicable g details opermissible an amount ex	avoidance	t April 20 c arrange he limit s	ment	Am prev all t	ount (in Rs. vious year a he parties to on 269SS ta) of ta rising, the ar the I	ax ben in agg rranger raccep	efit in the gregate, to ment ted during ase the
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in posit in a	is applicable g details appermissible an amount ex of Permanen ar Account	avoidance ceeding to Amount of Joan	t April 20 e arrange he limit s Whethe	pecifi Maxi amou	Am prev all t	ount (in Rs. vious year at he parties to on 269SS ta Whether loan or de) of ta rising, the ar ken or the I	ax ben in agg rranger raccep	efit in the gregate, to ment ted during ase the r deposi
	du (b) SI Nii a Pa	il articu	yes, p	of each lose s year s	ar.(Thi h the Nature	s Clause following of the in posit in a	is applicable g details opermissible an amount ex	avoidance ceeding to Amount of Joan	t April 20 e arrange he limit a Whether the loan or	pecifi Maxi amou	Am prev all t	ount (in Rs. vious year as he parties to on 269SS ta Whether loan or dep a was to t or acce	of trising, the arther the I posit I aken we pted it	ax ben, in agg rranger r accept in coloan cowas	efit in the pregate, to ment ted during ase the r depositation of d by
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in posit in a	is applicable g details appermissible an amount ex of Permanen Account Number(i available	avoidance avoidance ceeding to Amount of Joan	t April 20 e arrange he limit a Whether the loan or	pecifi Maxi amou outstr the a	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. rious year at the parties to on 269SS ta Whether loan or dep a was to t or acces by ch) of ta rising, the ar ken or the I posit I aken v	ax ben, in agg rranger r accep in c loan c was t accepte cheque	efit in the gregate, to nent ted during ase the r deposi asken o d by or ban
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in posit in a	of Permanen Account Number(i available with th assessee)	avoidance avoidance to avoidance to avoidance to avoidance to avoid avoi	he limit a Whethe the loan or deposit was squared	pecifi Maxi amou outstr the a	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year as he parties to on 269SS ta Whether loan or dep a was to t or acce) of tarising, the archer the I posit I aken we pted a eque of draft of the I control of th	ax ben, in agg rranger r accep In coloan of was accepted cheque draft, w	efit in the gregate, to nent ted during ase the r deposit aken of d by or bani thether the
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in	of Permanen Account Number(i available with th assessee) of th	avoidance avoidance avoidance to Amount of Joan deposit taken or accepte	he limit s Whether the loan or deposit was squared dup	pecifi Maxi amou outstr the a	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep a was to t or acce g by ch s or bank or use) of ta rising, the ar ken or the I posit I aken v eque of draft of	ax ben in agg rranger r accept in c loan o was accepte cheque draft, w	efit in the gregate, to nent ted during ase the r deposit aken of d by or band thether the
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in	of Permanen Account Number(i available with th assessee) of th lender o	avoidance avoidance avoidance to Amount of Joan deposit taken or accepte	he limit s Whether the loan or deposit was squared dup during	Maxi amou outstr the a any ti	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep a was to t or acce by ch s or bank or or use electronic) of ta rising, the ar the I posit I aken or pted a eque of	ax ben in agg ranger raccept in coloan of was accepted cheque draft, was same voor according	efit in the gregate, to nent ted during ase the r deposi- aken o d by or bank thether the was taken epted by
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in	of Permanen Account Number(i available with th assessee) of th lender o	avoidance avoidance avoidance to Amount of Joan deposit taken or accepte	he limit s Whether the losn or deposit was squared during the	pecifi Maxi amou outstr the a any ti	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep was to t or acce by che s or bank or use electronic clearing) of tarrising, the arrising the I posit I aken or of sequence of	ax ben in agg rranger r accept in coloan of was taccepte cheque draft, w same to or accepte	efit in the gregate, to nent ted during ase the r deposi aken o d by or band thether the was taken epted by ount payer
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in	of Permanen Account Number(i available with th assessee) of th lender o	avoidance avoidance avoidance to Amount of Joan deposit taken or accepte	he limit a Whether the loan or deposit was squared dup during the previous	pecifi Maxi amou outstr the a any ti	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or dep was to t or acce g by ch s or bank or use electronic clearing system	the I posit I aken or the I aken or of s	ax ben, in agg rranger r accept foan cowas accepte cheque draft, w same w or accepte cheque	effit in the gregate, to nent ted during ase the r deposi asken o d by or bank thether the was taken epted by ount payed or as
	du (b) SI Nii a Pa	il articu	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in	of Permanen Account Number(i available with th assessee) of th lender o	avoidance avoidance avoidance to Amount of Joan deposit taken or accepte	he limit s Whether the losn or deposit was squared during the	pecifi Maxi amou outstr the a any ti	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or dep was to t or acce by ch s or bank or use electronic clearing system through	the I posit I aken or the I aken or of seque of the I aken we have a seque of the I aken we have a seque of seq	ax ben, in agg rranger r accept foan coloan cowas accepte cheque draft, w same coor an acco	effit in the regate, to nent ted during ase the r deposi aken or d by or bank hether the was taken cepted by ount payer or as t payer
	du (b) SI Nii a Pa the	uring) If y I No. II No. II No. II No.	yes, p	of each lost s year ame of the	ar.(Thi h the Nature	s Clause following of the in	of Permanen Account Number(i available with th assessee) of th lender o	avoidance avoidance avoidance to Amount of Joan deposit taken or accepte	he limit a Whether the loan or deposit was squared dup during the previous	pecifi Maxi amou outstr the a any ti	Am prevall t all t indied in section mum and and ing in account a ime during	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or dep was to t or acce g by ch s or bank or use electronic clearing system	the I posit I aken or the I aken or of seque of the I aken we have a seque of the I aken we have a seque of seq	ax ben, in agg rranger r accept foan coloan cowas accepte cheque draft, w same coor an acco	effit in the regate, to nent ted during ase the r deposi aken or d by or bank hether the was taken cepted by ount payer or as t payer
33	du (b) S1 Nii a Pa	uring) If y I No. II no. II no. II no.	the pyes, pullars evious No. Ice de	of each lost s year s ame of the ader or	ar.(Thi h the Nature or de Addre the I depos	s Clause followin of the in posit in i	of Permanent Account Number(i available with the assessee) of the depositor	avoidance avoidance to Amount of Joan or deposit taken or accepter	he limit a Whether the loan or deposit was squared dup during the previous year	pecifi Maxi amou outsto the a any ti the year	Am prevall t and in section and ing in account a irne during previous	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or dep was to tor acce by che s or bank or use electronic clearing system through hank acco	the I posit I aken or the I of	ax ben, in agg rranger r accept foan coordinate of the was the accepted cheque draft, was accordinate of the cheque account bank di	effit in the regate, to nent ted during ase the r deposit aken or d by or bank hether the was taken epted by ount payer or ar t payer raft.
	du (b) SI Nil a Pa the S.J	uring) If y I No. II No. II No. II articular presentation of the presentation of t	the pyes, pullars evious No. le de	of each lost s year s ame of the nder or spositor	ar.(Thi h the Nature or de Addre the I depos	s Clause followin of the in posit in i	of Permanen Account Number(i available with th assessee) of th lender o	avoidance avoidance to Amount of Joan or deposit taken or accepter	he limit a Whether the loan or deposit was squared dup during the previous year	pecifi Maxi amou outsto the a any ti the year	Am prevall t and in section and ing in account a irne during previous	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or dep was to tor acce by che s or bank or use electronic clearing system through hank acco	the I posit I aken or the I of	ax ben, in agg rranger r accept foan coordinate of the was the accepted cheque draft, was accordinate of the cheque account bank di	effit in the regate, to nent ted during ase the r deposit aken or d by or bank hether the was taken epted by ount payer or ar t payer raft.
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. II No. II articular presentation of the presentation of t	the pyes, pullars evious No. le de	of each lose syear syear of each spesitor	Address the later of the later	s Clause followin of the in posit in a ess of ender of itor	of Permanen Account Number(i available with th assessee) of th lender of the depositor	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit s Whether the loan or deposit was squared dup during the previous year	pecific amou outstrathe a any ti the year	Am prevall t inding in anding in account a ime during previous	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep a was to or acce g by ch s or bank or use electronic clearing system through bank acco on 269SS ta) of tarrising, the arrising, the arrising, the arrising the land	ax bening in aggranger accepted was accepted draft, was same woor accepted account bank draft in accepted account bank draft in accepted account in accepted account in accepted accepted account in accepted acce	efit in the gregate, to nent ted during ase the r deposit aken or deposit aken or bank thether the was taken epted by our art payer aft.
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lose syear syear of each spesitor	Address the later of the front from the front front from the front from the front from the front from the front front from the front front from the front from the front from the front from the front front from the front front from the front from the front from the front from the front front from the front from the front front	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit s Whether the loan or deposit was squared dup during the previous year he limit s	pecific amou constructed the amy to the year pecific and A of the pecifi	Am previous mum anding in account a ime during previous ed in secti	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep to was to or acce by che s or bank or or use electronic clearing system through bank acco on 269SS ta	the I posit I aken or of some the I want. It ken or the I sum	ax beni in agg ranger r accept for accepte cheque draft, w same v or acce an account bank di	efit in the regate, to ted during ase the reposit aken o d by or band thether the was taken epted by our a paye aft.
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit s Whether the loan or deposit was squared dup during the previous year Permane Account Number	pecific amou constructed any tithe year pecific and A of (if sp	Amprevall to a lime during previous ed in sections of pecified and a lime during pecified and a lime d	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep was to tor acce by ch s or bank to or use electronic clearing system through hank acco on 269SS ta Whether specified was taken	the I posit I aken or the I of sumt. I ken or the Ir sum sor ta	ax ben in agg ranger raccep in c loan o was accepte cheque draft, w same v or acce an account bank di raccep	efit in the regate, to nent ted during ase the responsive ted by or bank hether the vas taken or as to paye or as to paye taft.
31	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lose syear syear of each spesitor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit s Whether the losin or deposit was squared dup during the previous year Permane Account Number available	pecific amount the stany to the year stands of the stany to the stany	Am prevall t mum ant anding in account a ime during previous ed in secti	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep was to tor acce by che s or bank or use electronic clearing system through bank acco on 269SS ta Whether specified was taken accepted	the I posit I aken or the I of sumt. I ken or the I or th	ax ben, in agg rranger r accept foan of was taccepte cheque draft, w same of cheque account bank di r accep	efit in the regate, to nent ted during ase the reposition of an interest ted by the regard by the re
31	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit a Whether the loan or deposit was squared dup during the previous year Permane Account Number available with	pecific amount the stany to the year stands of the pecific stands of the order the ord	Am prevall t fed in section anding in account a ime during previous for the section and the section are section and the section and the section are section and the section and the section are section are section and the section are section are section and the section are section are section are section and the section are section ar	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or der was to t or acce by che s or bank or use electronic clearing system through bank acco on 269SS ta Whether specified was taken accepted cheque or b	the I posit I aken or the I aken or the I man	ax ben, in agg rranger r accept loan of was taccepte cheque draft, w same of cheque account bank di r accepte aken of ry cheq lraft, w	effit in the regate, to nent ted during ase the regate of an interest the regate of a second to paye or as to paye raft.
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit a Whether the loan or deposit was squared dup during the previous year Permane Account Number available with assessee	pecific amount the search of the pecific search of the original of action of	Am previous all t inding in account a ime during previous ed in secti mount f pecified am taken r ccepted	ount (in Rs. vious year a he parties to on 269SS ta Whether loan or dep was to t or acce g by che s or bank or use electronic clearing system through bank acco on 269SS ta Whether specified was taken accepted cheque or b draft or	the I posit I aken or the I aken or the I want. I be a limit or the I by be ank duse si	ax ben, in agg rranger r accept foan of loan of was taccepted cheque draft, w same of cheque account bank di r accepte aken of ry cheq lraft, w ame v	effit in the regate, to nent ted during ase the regate of an interest the regate of a to paye or a to paye to pa
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit a Whether the loan or deposit was squared dup during the previous year Permane Account Number available with assessee the pers	pecific amount the sany to the year second of action of	Am preval all t led in secti mum anding in account a ime during previous ed in secti mount f pecified am taken r ccepted	whether loan or deg by che sor bank or use electronic clearing system through bank accoon 269SS ta whether specified to was taken accepted cheque or b draft or of electronic of electronic con 269SS ta whether specified to was taken accepted cheque or b draft or of electronic clearing system through bank accoon 269SS ta whether specified to was taken accepted cheque or b draft or of electronic confidence to the confidence t	the Ir sum some or the Ir sum some or tree by by beank duse some or tree sum o	ax ben, in agg rranger r accept foan of loan of was taccepted cheque draft, was account bank de r accepted account bank de r accepted account bank de r accepted account bank de r accepted accepted account bank de r accepted account bank de r accepted account bank de r accepted account accepted account accepted accepted account accepted account accepted	efit in the regate, to ment ted during ase the reposition of an of the regate between the regate of a to paye of a to paye of a to paye of a to paye of the regate of the
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit a Whether the loan or deposit was squared during the previous year Permane Account Number available with assessee the pers from who	pecific amount the same the year pecific the or som on the pecific the pecific the or som on the pecific t	Amprevall to all the section of the	was taken accepted cheque or bdraft or of electronic chearing system	the I posit I aken or the I aken or the I sumt. I ken or the I sum so or treatment of the I sum so or treatment of the I sum so or treatment or trea	ax ben, in agg rranger r accept for accepted cheque draft, w same v same v cheque account bank di r accepte account pecifie aken on y cheq lraft, w ame v ar accepted accepted account accepted accepted account bank di	efit in the regate, to nent ted during the deposit aken of the deposit aken of the deposit aken of the deposit aken of the deposit aft. The deposit after a deposit a depo
33	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit s Whether the loan or deposit was squared dup during the previous year he limit s Permane Account Number available with assessee the pers from whospecified	pecific amount the stany to the year stand of second on the stand of the original amount the second of account the second on the	Amprevall to all to a section and and and and and and and and are during previous at the section and and and are during previous at the section and and are a section and a section and a section and a section are a section and a section and a section are a section and a section and a section are a section and a section are a section and	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep was to tor acce by che s or bank to or use electronic clearing system through bank acco on 269SS ta Whether specified to was taken accepted cheque or b draft or of electro clearing system through as taken accepted cheque or b draft or	the Ir sum speed or training or training the Ir sum speed or training the	ax ben, in agg rranger r accept for accepte cheque draft, w same v or accepte account bank di r accepte ac	efit in the regate, to nent ted during ase the reposit aken of deposit aken of an area to paye or a ted during
31	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit a Whether the loan or deposit was squared dup during the previous year he limit s Permane Account Number available with assessee the pers from who specified sum	pecific amount the stany to the year stand of second on the stand of t	Amprevall to all the section of the	was taken accepted cheque or bdraft or of electronic chearing system	the I posit I aken or the I posit I posi	ax bening a second account bank di raccount bank di racco	efit in the regate, to nent ted during ase the reposit aken of deposit aken of an interest ted during ted during ted during ase the depted by the recepted by
31	du (b) SI Nil a Pa the SJ Nil b Pa	uring) If y I No. II No. III articuse pre- No	the pyes, pullars evious No. le de	of each lost syear or ame of the ader or spositor	Address the depos	s Clause followin of the in posit in i	is applicable details appermissible of Permanen Account Number(i available with the assessee) of the lender of the depositor of the perspecified	e from 1s avoidance ceeding t t Amoun of loan f or deposit taken or e accepte	he limit s Whether the loan or deposit was squared dup during the previous year he limit s Permane Account Number available with assessee the pers from whospecified	pecific amount the stany to the year stand of second on the stand of t	Amprevall to a lime during previous from taken recepted	ount (in Rs. vious year at the parties to on 269SS ta Whether loan or dep was to tor acce by che s or bank to or use electronic clearing system through bank acco on 269SS ta Whether specified to was taken accepted cheque or b draft or of electro clearing system through as taken accepted cheque or b draft or	the I posit I aken or the I posit I posi	ax ben, in agg rranger r accept for accepte cheque draft, w same v or accepte account bank di r accepte ac	efit in the regate, to nent ted during ase the reposition of the rest take to the rest take to the rest take ted during ted during ted during ted during ted during ted during ted the rest take ted ted ted ted ted ted ted ted ted te

		Nil			6.0	No. and No.	Lancab Property 1	a bankin	a company o	vr a nov	moration established
Pa	rticul	ars at (a) ar	d (b) need not be or Provincial Act	given in the case	of a Govern	iment co	ompany,	а ранкли	g company c	n a co	rporation established
31	b(a)	Particulars a day or in during the	of each receipt	in an amount ex gle transaction o where such recei	e in respect	of frans	actions re	elating to eque or b	ank draft or	use o	ate from a person in asion from a person, of electronic clearing
		S.No.	Name of Payer	the Address of t	he Payer	Acc Nu ava wit ass	manent count mber (if ilable h the essee) of Payer	transact	of Amount ion receipt		of Date Of receipt
	-	Nii		*	and the other	Umait on	andfind in	n section	760ST in	nonne	note from a person in
31	b(b)	a day or i received i previous	n respect of a sin by a cheque or t year:-	gle transaction o sank draft, not b	or in respect seing an acc	of trans	yee cheq	ue or an	account pa	yee b	gate from a person in casion from a person, ank draft, during the
		S.No. Na	me of the Payer	Address	of the Paye	r		(if avai	Account lable with he Payer	Amou	nt of receipt
		Nil		2000	- 6	30	0	16 11	1. 5/6/	90° d	aggregate to a person
21	b(c)	lin a day o	or in respect of a than by a cheque	single transaction	use of elect	ect of tr ronic cle	ansaction	stem thro	g to one eve ugh a bank of Amoun	ent or accoun	occasion to a person, at during the previous of Date Of Payment
		ls.	Payer			Nu avi wi ass	count imber (if allable th the ecssee) of a Payer		tion Paymen	t	
	-	Nil		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the state of	in Unit	cnacified	in section	on 269ST is	n apor	egate to a person in a
31	b(d)	day or in by a chec	respect of a sing ue or bank draft,	not being an acc	in respect o count payer	cheque	or an acc	ount pay	ee bank dra	ft, dur	ion to a person, made ing the previous year int of Payment
		S.No. N	ume of the Payee	Address	s of the Pays	AK		(if ava	ilable with	Allio	nii Os I ayincisi
		banking (urs at (ba), (bb), (Company, a post on see of persons re	office savings ban	k, a coopera	tive bun	k or in th	re case of	transactions	to a G	overnment company, red to in section 26985
31	C	Particula	rs of each repays	ment of loan or	deposit or an	y speci	fied advi	ance in a	n amount e	xecedi	ing the limit specified
1		in section	269T made dur	ing the previous	year :-		- water and a second				
		S.No.	Name of the payee	Address of the payee	Permanent	of the	amount settstand the aco any time	ling in ount at during	repayment was ma by cheq or ba draft or o of electror elearing system through bank account	wa de ba ue san nk acu se an nic dri a nt.	
		1	SAHADUL IS LAM	BELIGHATA BRIDGE, MAT HPARA, DOG ACHIYA, DEG ANGA, 24 PGS (N), PIN - 74342		20500 00		2050000 & GA Kolketa	0	ie Ac	ccount payee cheque

		2	FARIDUL ISL AM	BELIGHAT BRIDGE, M HPARA, D ACHIYA, D ANGA, 24 F (N), PIN - 74 3	AT 7E OG EG CS	7 500000	50	0000 Yes	-Cheque	Account pa	yee cheque
31	d	269T 1	dars of repayment eceived otherwise	than by a ch							
		S.No N	the previous year lame of the len or depositor or per rom whom speci dvance is received	der, Address rson deposito fied whom s	r or person i pecified adv	from avai ance lend	lable with the er, or depo	e assesse ositor or	person vance is	of loan or	deposit or ed advance erwise than the or bank of electronic or through a t during the
		Nil								-	
31	С	269T r	lars of repayment eceived by a cheq as year:—	ue or bank dr	aft which is n	ot an acco	ount payee cl	neque or a	account pa	yee bank dra	ft during the
		o	lame of the len r depositor or per rom whom speci dvance is received	rson deposito fied whom s	r or person f pecified adva	from avail ance lend	lable with the er, or depo	e assesse sitor or	person a	of loan or	deposit or d advance erwise than e or bank of electronic m through a during the
		Nil			100791-025		7/1/		- 11	previous year	
No	ite: ()	Particula	rs at (c), (d) and (e	need not be	given in the	case of a r	epayment of	any loan	or deposit	or any specif	fied advance
			d from Governme	ent, Governm	ent company,	banking	company or	a corpora	tion estab	lished by a C	entral, State
1500	Selection Co.	incial Ad	Contract of the contract of th	27	1,617		1	3.1	Supplied.	9	
32	a	S,No	of brought forwa Assessme	nt Year Natu		wance	Amount A	s :	Order W 8		
32	b		er a change in shar ses incurred prior								pplicable
		section		militie previo	ex your outlier	21. UK 0111U1	Agen or on	2,000 102.0	and in ion	mo or	
32	c		or the assessee has	incurred any	speculation l	oss referre	ed to in section	on 73 dur	ing the pre	vious year.	No
		If yes, p	dease furnish the below								
32	d	Wheth	er the assessee ha the previous year	s incurred any	y loss referre	d to in se	ction 73A in	respect (of any spe	cified busine	ss No
			dense furnish detai	ls							
32	e	In case	of a company, ple red in explanation			ompany is	deemed to be	carrying	on a speci	dation busine	SS
-	-	If yes, p	lease furnish the d	etalls of specu		ny					1
22	Part		d during the previous details of deduction		alselble under	Chantor	/IA or Chant	er 11175 er	stice 10A	Section 10 A	VINO
22	S.No	Access to the second		Amount	001012211110000	Citebres	VIALOR CHINA	ei iii (sec	ALIGN TWAS	dection tova	sylino
	Nit	-									
34	â		or the assessee is r B, if yes please fu		suct or collec	t tax as po	or the provisi	ons of Ch	apter XV	II-B or Chapt	er No
	15	S.No	the state of the s	of the latest terminal termina	Total 1	Total	Total /	Amount	Total	Amount	Amount of
			deduction and collection Account	payment.	amount of a payment o or receipt to of the n	on which ax was equired	amount of which of the whole of collected of the collecte	ollected	on whic	of tax deducted as or collected on (8)	tax deducted or collected not

Acco

35 b In the case of a manutage and by-products: 35 bB Raw materials: 35 bB Finished products: 36 bB Finished products: 37 bB Finished products: 38 bB Finished products: 39 bC By products: 31 bB Finished products: 31 bB Finished products: 32 bB Finished products: 33 bB Finished products: 34 bB Finished products: 35 bB Finished products: 36 bB Finished products: 37 bB Finished products: 38 bB Finished products: 39 bB Finished products: 30 bB Finished products: 31 bB Finished products: 32 bB Finished products: 33 bB Finished products: 34 bB Finished products: 35 bB Finished products: 36 bB Finished products: 37 bB Finished products: 38 bB Finished products: 39 bB Finished products: 30 bB Finished products: 31 bB Finished products: 32 bB Finished products: 33 bB Finished products: 34 bB Finished products: 35 bB Finished products: 36 bB Finished products: 37 bB Finished products: 38 bB Finished products: 39 bB Finished products: 30 bB Finished products: 30 bB Finished products: 30 bB Finished products: 30 bB Finished products: 31 bB Finished products: 32 bB Finished products: 32 bB Finished products: 33 bB Finished products: 34 bB Finished products: 35 bB Finished products: 36 bB Finished products: 37 bB Finished products: 38 bB Finished products: 39 bB Finished products: 30 bB Finished products: 31 bB Finished products: 31 bB Finished products: 32 bB Finished products: 31 bB Finished products: 31 bB Finished products: 32 bB Finished products: 32 bB Finished products: 32 bB Finished products: 33 bB Finished products: 34 bB Finished products: 35 bB Finished products: 36 bB Finished products: 37 bB Finished products: 38 bB Finished products: 39 bB Finished products: 30 bB Finished products: 30 bB Finished products: 30 bB Finished products: 30 bB Fi	Item Name Unit Opening Purc durit countries: Toducts: Item Name Unit Opening Purc atock durit atock durit of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company of a detail amount (b) Amount of (c)	during the previous year the previous during the previous the previous on distribute in referred in referred to the fill the manual in the manual the manu	antischune suoivong a suoivong a suoivong suoivo	I notices re IsioT (nosted) bi	S Xun	ing michael * True * Externed	раутеп Батеа	to Je
35 a In the case of a trading and by Same Item Mame and by Sproducts: 35 bB Finished products: 35 bB Finished products: 35 bB Finished products: 35 bB Finished products: 36 b Finished products: 37 bB Finished products: 38 bB Finished products: 39 bC By products: 31 bB Finished products: 32 bB Finished products: 33 bB Finished products: 34 bB Finished products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 31 bC By products: 31 bC By products: 32 bC By products: 33 bC By products: 34 bC By products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 31 bC By products: 31 bC By products: 32 bC By products: 33 bC By products: 34 bC By products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 31 bC By products: 31 bC By products: 32 bC By products: 33 bC By products: 34 bC By products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 30 bC By products: 31 bC By products: 31 bC By products: 32 bC By products: 33 bC By products: 34 bC By products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 30 bC By products: 31 bC By products: 31 bC By products: 32 bC By products: 33 bC By products: 34 bC By products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 30 bC By products: 30 bC By products: 31 bC By products: 31 bC By products: 32 bC By products: 32 bC By products: 33 bC By products: 34 bC By products: 35 bC By products: 36 bC By products: 37 bC By products: 38 bC By products: 39 bC By products: 30 bC By products: 31 bC By p	Item Name Unit Opening Purc during Purcy charing Purcy prev prev prev prev prev prev prev prev	during the year year previous during the previous the year year year year year year year yea	vicinism - uniositums guinub li suoivong o ne bull shilorg ne o (A1)O- (A1)O-	enoivarq i noitose re listoT (lostadt bi	S Xun	ing michael * True * Externed	раутеп Батеа) (i
55 a In the case of a trading and by products: 5.No Item Name 8.5 b In the case of a manual and by products: 5.No Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 9.10 Item Name	Item Name Unit Opening Puro the during Puro year Teem Name Unit Opening Puro atock during Puro atock during Puro the domestic company, details of tax on distr (a) Total amount (b) Amount of (c) (b) Amount of other or distributed reduction as reduction as reduction in refer profits of tax on distributed reduction in refer profits in refer in	during the year year year during the year the year year year year year year year the year year the yea	sacranisty saudisctur- andisctur- during ser	(suoivarq I moltoes re IstoT (in O-211	ing swilliam	Dates	o t
5.3.46 Item Mame 3.40 Item Mame 3.5 b In the case of a manual and by-products: 3.5 b A Raw materials: 3.40 Item Mame 3.5 b A Raw materials: 3.5 b A Raw materials: 3.6 b A Raw materials: 3.7 b A Raw materials: 3.8 b A Raw materials: 3.9 b A Raw materials: 3.0 b	Item Name Unit Opening Puro the during Puro year Teem Name Unit Opening Puro atock during Puro atock during Puro the domestic company, details of tax on distr (a) Total amount (b) Amount of (c) (b) Amount of other or distributed reduction as reduction as reduction in refer profits of tax on distributed reduction in refer profits in refer in	during the year year year during the year the year year year year year year year the year year the yea	sacranisty saudisctur- andisctur- during ser	(suoivarq I moltoes re IstoT (in O-211	ing swilliam	Dates	o t
5.3.46 Item Mame 3.40 Item Mame 3.5 b In the case of a manual and by-products: 3.5 b A Raw materials: 3.40 Item Mame 3.5 b A Raw materials: 3.5 b A Raw materials: 3.6 b A Raw materials: 3.7 b A Raw materials: 3.8 b A Raw materials: 3.9 b A Raw materials: 3.0 b	Item Name Unit Opening Pure the company, details of tax on distributed to the company, details of tax on distributed teduction as feet of the previous for the company, details of tax on distributed teduction as feet of the previous for the company, details of tax on distributed teduction as feet the profits of amount of (c) of a distributed teduction as feet the profits in refer teduction in teduction in refer teduction in teduction in refer teduction in teductio	during the previous year during flee previous flee previous year the flee previous year flee previous year flee year flee suction suct	sacranisty saudisctur- andisctur- during ser	(suoivarq I moltoes re IstoT (1 11 O-511	ing workers	Dates	0 t
5. No Item Name S. No Item Name S. No Item Name and by-products: S. No Item Name Nii S. No Item Name Niii	Item Name Unit Opening Purc durit countries: Toducts: Item Name Unit Opening Purc atock durit atock durit of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company, details of tax on district of a domestic company of a detail amount (b) Amount of (c)	during the previous year during the previous the previous year the previous year the year on distribute no distribute the the year year year year year	nantity - sau daring - sau dari	(suoivarq I moltoes re IstoT (1 11 O-511	ind stat-lead	Dates	o t
5.3.40 Item Name 5.3.40 Item Name 5.40 Item Name 8.40 Item Name 8.5 bA Raw materials: 8.40 Item Name 8.5 bC By products: 8.40 Item Name 8.5 bC By products: 8.50 b Item Name 8.50	Item Name Unit Opening Purc duris the Diem Mane Unit Opening Purc stock duris atock during Purc atock	during the previous year during the during the year the year	nantity - sau daring - sau dari	(suoivarq I moltoes re IstoT (II ni O-211			t
55 a In the case of a tradin 5.No Item Name 8nd by-products: Nil Nil S.No Item Name Nil Nil S.No Item Name Nil Nil Nil Nil S.No Item Name	Item Name Unit Opening Puro atock duris the prev prev prev prev prev prev prev pre	during the previous year the previous during the the statement file the statement file file statement file file statement file	namitry - amufactur- d during c previous	enoivarq	ग्रिम् ०-इ।			
55 a In the case of a tradin 5.No Item Name 8nd by-products: Nii Niii S.No Item Name Niii Niii S.No Item Name Niii Niii Niii Niii Niii Niii Niii	Item Name Unit Opening Puro atock duris the prev prev prev prev prev prev prev pre	during the previous year the previous during the the statement file the statement file file statement file file statement file	namitry - amufactur- d during c previous	(snoįvazd	Casa			-
55 a In the case of a tradin 5.No Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name	Item Name Unit Opening Puro atook duris the prev prev prev prev prev prev prev pre	during the year year previous fine graning during fine sections	rea realities - -antositure during d sucivores					
55 a In the case of a tradin 5.No Item Name 8nd by-products:- 8nd by-products:- 8nd by-products:- 8nd by-products:- 8nd by-products:- 8nd by-products:- 810 S.No Item Name 810 Dd St.	Item Name Unit Opening Puro stock duris prev prev noducts: Item Name Unit Opening Puro stock duris	during the previous year ng Purchase during the	ser sentiscture guring !		223			
55 a In the case of a tradin 5.No Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name 8.10 Item Name	Item Name Unit Opening Purc atock duris prev noducts : Item Name Unit Opening Purc stock duris	during the previous year previous aning	nentity -		9333			
55 a In the case of a tradin 5.No Item Name 8nd by-products:- 8nd by-products:- 8nd by-products:- 8nd by-products:- 8nd by-products:- 8nd by-products:- 810 S.No Item Name 810 Dd St.	Item Name Unit Opening Puro atock duris the prev prev prev prev prev prev prev pre	during the previous year	nentggA .				1	Yns Ti
35 b A Finished products: S.No Item Vanne S.No Item Vanne S.No Item Vanne Nii S.No Item Vanne Nii S.No Item Vanne Nii S.No Item Vanne Niii S.No Item Vanne Niii S.No Item Vanne Niii S.No Item Vanne	Item Name Unit Opening Puro atock durit the prev prev prev prev prev	during the previous	200	ub səlaZ			2	'ssaoxa
35 a In the case of a tradin 5.No Item Name 35 b In the case of a minution and by-products: 35 b Raw materials: Nii Nii S.No Item Name Niii S.No Item Name	Trem Name Unit Opening Puro stock duris the	Sninb srb suoivang		1000	oth gain	Closing sto	S 30	Shortag
55 a In the case of a tradin 5.No Item Name 8nd by-products:- 8nd by-products:- 81 b Item Name 81 b Item Name	Puro QuinagO tinU smaM mati e duris arb arb sch	Sninb srb suoivang			Mark This	7/V ET 18	773	V.41.087
35 hB Finished products: S.No Item Name and by-products: S.No Item Name and by-products: S.No Item Name and by-products: S.No Item Name	Puro QuinagO tinU smaM mati e duris arb arb sch	Sninb srb suoivang						
35 h In the case of a trading and by-products: 5.No Item Name and by-products: 5.No Item Name 35 b Raw materials: Nii Nii Niii	Item Name Unit Opening Puro stock durit str	gninub sdt	suoiveng a					
35 h In the case of a trading and by-products: 5.No Item Name and by-products: 5.No Item Name 35 b Raw materials: Nii Nii Niii	Item Name Unit Opening Puro	Bujunp						4000
35 hB Finished products: S.No Item Name and by-products: S.No Item Name and by-products: S.No Item Name and by-products: S.No Item Name	orung garineqO tlat omeM meti	the second secon	gainub t		5.03		H	yns li
35 hB Finished products: S.No Item Name and by-products: S.No Item Name and by-products: S.No Item Name and by-products: S.No Item Name		essitoring ga	-nutostune		The state of the second second		OF TOTAL	'ssaoxa
55 a In the case of a trading and by products: 55 b In the case of a manutal and by products: 55 b A Raw materials: 55 b A Raw materials:	poq bioqueja ;		gitinsu	Sales du	adı gamı	Closing sto	S NO	Shortage
55 a In the case of a trading 55 b In the case of a manut 85 b In the case of a manut 85 b Kaw materials: 55 b Kaw materials: 55 b Kaw materials:	The second secon		- 1	- 10	Corner Design			00.110.00
55 a In the case of a tradin 5.No Item Name 8nd by-products:-	The same of the sa			1				
55 a In the case of a tradin 5.No Item Name 8nd by-products:-	SOON AND AND AND AND AND AND AND AND AND AN	ATTLE !	7.691	Year	-31	1 3		
55 a In the case of a tradin 5.No Item Name 8nd by-products:-	THE PARTY OF THE P	a. Augamy Dis	previous	norvard	F 81	broducts	9090	95007
55 a In the case of a tradin 5.No Item Name 8nd by-products:-	brevious	evious year	and and	941	1 11	Tinished	1 1000	Yna Tr
55 a In the case of a tradin 5.No Item Name Nij Nij Sho In the case of a minnut Sho In the case of				grifutb gr	stock	1.00	and the second second	excess,
55 a In the case of a tradin 5.No Item Name Num Num S.b In the case of a manuf sad by-products:-		sosequin	Consumb	a- Sales	Closing	* blaty*	Percent-5	Shortag
55 a In the case of a manut 5.No Item Vame Name Name		1103	186	- SE-THA	10	10000	0011211010	
55. In the case of a tradin 5.No Item Name Nii		A Commission	71/1	2545551ES	- AUR			
35.No In the case of a tradin	o case of a manufacturing concern, give quantit	ovitatitraup	our to aliet	i legioning	ver to amos	v materials,	finished j	product
35 a In the case of a tradin	100 stoom 7.735	GB20 4052	777					
35 a In the case of a tradin	THE PARTY NAMED IN COLUMN TO THE PARTY NAMED	P720125	UI	year				
35 a In the case of a tradin	ASSESSED TO BE	956500A	TE:	spoivard	YES/			
35 n In the case of a tradin	193 EVIT 193 EVIT	131.77	A)	the	suoiveng			200
35 n In the case of a tradin	ADMALA VI/I	ADMI	17	gnirub	the		1	Yne li
35 n In the case of a tradin	\$35 A7 seemed o	4000	Nook Noo	Sə	Banub	20141111111111	10000	excess,
		42/01/1902/9		-sadonuq	Sales	Closing sto	S NO	Shortage
IIN.	e case of a trading concern, give quantitutive d	elierab avinu	leqipining 1	g to amoti	spert about	p:		
	W- 02/	and-	1000		ic receive			
	E		syable	923		- 1		
	321 17		(1A)/206C	(7)				
	(MAT) mdmuM		noi					
750000		ni InnocoA				to test	500	
on's				momA 30			mannyaq	
34 c Whether the assessee	ther the assessee is liable to pay interest under	t under sectiv	0 (AT)105	C nottoes a	TL(7)380	assald 'sak	f delenal	ON
EN				all results to	HILLANDS-SEE			
				, battoo	000000000000000000000000000000000000000	reports		1932
9 4			ĮAA.			he which		30
	0 - 4	100	lla			DESEIRNT SELO		
	(VAT)					alistab tuo		
	Account Number Form					deimuñ bor		
ubob xsT oV.2	gnidaimul To nolection bas mrof radmuM taucooA		W 10 :	action the	Statement	on M to	essald , h	98
the details:	Tax deduction Type Due date forman collection of furnishing	ale for Da						
34 b Whether the assessee	etails: Tax deduction Type Due date form and collection of furnishing		Charles I be designed	o xat to be	ollected, If	yes please	daimnt :	9N
EN	Tax deduction Type Due date forman collection of furnishing		tax deduct	The part of	190			1110
	etails: Tax deduction Type Due date form and collection of furnishing		toubab xst				YUR	(8) bi
	etails: Tax deduction Type Due date form and collection of furnishing		tsix deduct					
	etails: Tax deduction Type Due date form and collection of furnishing		tass deduct		(4)			 3) To II
	etails: Tax deduction Type Due date form and collection of furnishing		(S)			Jo inc	ino	
	ther the assessee is required to furnish the states Tax deduction Type Due date form and collection of furnishing and collection form	Juaimates at	(5)	101	TB08 C	1 0 0 0 0 0 0	OD	overnme
	ther the sesessee is required to furnish the states etails: Tax deduction Type Due date form and collection Type form	o tuo Juarriatete ar	(5)		iooqs o aten	1 0 0 0 0 0 0	off OO iuo	o tibe c Central overnme of (6)
(NAT)	ther the sesessee is required to furnish the states etails: Tax deduction Type Due date for and collection of furnishing and collection form	o ino ino inarrietas ar	(5)		speci speci rate	1 0 0 0 0 0 0	off OO iuo	edit o c Centra overnme

1	- 1	Nil											
17	Whet	her any cost	audit wa	s carrie	d out								Not Applica
+	If yes	s, give the d	etails, if	any, of	disqualifi	cation o	r disa	greem	ent on any				rapparea
J	matte	r/item/value	quantity	as may	be reporte	sd/identi	fied by	y the o	cost auditor				- Carrier - Carr
8	Whet	her any audi	t was con	nducted	under the	Central	Excis	e Act,	, 1944				Not Applica
		s, give the d											
1	matte	n/item/value	quantity	as may	be report	ed/ident	iffied b	y the	auditor	004 1-	antorios es contration	of tourist	TNot
								the Pi	mance Act,	1994 III	relation to valuation	OF BANBOR	Applies
1	SELLA	ces as may b	e reporte	d/ident	Aleens U.C.	c audino	n diam	25020	vont on anu	-			religions
1	II ye. matta	s, give the d	conantity	any, or	be report	ed/ident	ified b	y the	auditor				
i	Detai	Is regarding	turnover	gross	profit, etc.	, for the	previo	ous ye	ear and prec	eding p	revious year:		
			evious Y			Sincian Control	-		Preceding				
d							22214	2000					
	TPG 1789	turnover					248	82550	0				4020495
-4		assessee		00	-		%					0 %	
- 4	Turns	s profit /		00		0	70					4 30	
_1	Net	profit /	43	34271	24	825500	17.46	%		602459	94 4020495	0 14.98%	
1	Turn		245	303736	- 34	825500	97 90	96		280424	64 4020495	0 69.75%	
- 1	Trade	e /	44,	103730	15	4555	A 102		10				
4	Turn	Address of the last of the las		-0	75	0	96	-	100		0	0 %	
- 1		imed/		100	8	1	THE STREET		380		*	3.12	
- 2	Finis	0.00000000		100		3.77	ETY.		1 3/3	Ų.			
-	good	CO.T		1/00		400	SAS.		1 17	Ř.			
- 1	produ			3.25					300	ħ.			
	19	which der	March 1, 2009-5	ix law		ised/Rel ceived)	fund	W 3100	ed/reftind sived	1	X 47		
2		Nil Whathar the	hobocco	e le rece	uired to fir	mich sto	temen	at in F	orm No.61	or Form	n No. 61A or Form	No. 61B?	fiNo
-		yes, please		o is req	Will a	timesti on	THE REAL PROPERTY.	558	25 1 100	- CONTRACTOR	1		
T		SI Income-		Туре с	of Form	Duc	date	for	Date	of	Whether the Form	If not, ple	ase furnis
		No.Departm Reportin Identific Number	g Entity ation		All I	furnish	ing		furnishing, furnished			1	ns which
		NII				2000			Day of the same of				
3						ntity or a	lternat	te rep	orting entity	is liabl	e to furnish the repor	t as referre	d No
		to in sub-sec						-			D		
		No. been the a	fumishe ssessee	ed by or its	Name of p	arent en		Name report applie			Date of furnishing of report		
		altern entity	t entity ate rep										
-	47.3	If Not due,	wlass	otar co	antel I	of fire	- North	the e	anort .			_	
4	U(e)	Break-up of	total ex	penditu	re of entiti	es regist	tered o	or not	registered u	mder th	e GST:(This Clause	is applicab	le from 1
-	- 1	April,2019) Sl Total		Evnon	diture in re	snect of	Contiti	es neo	istered unde	er GST		Expendit	ite
		No.of Exp incurred the year	enditure during	Relatin or exemp	ng to goods services		ng	to	Relating to	other	Total payment to registered entities		to entitie
		the year		GST	t from	under					* CA	(E) * (2)	

Ni		scheme	1
Place Date	BIRATI, KOLKATA 05/10/2018	Membership Number FRN (Firm Registration Number) Address	PARIMAL, KUMAR, GHOSH 051661 306022E NAG BARI, FARIDPUR PALLY, P.O PKATI, KOLKATA, WEST BENGAL, 7 0051.
Form Filing	Details		
Revision/Or	iginal Original		

			Additio	on Detnils(F)	rom Point No. 18)			-
Wassistian of	Sl.No.	Date: 0	f Date put to		Adjustn	ent on account	of	Total Amount
Description of Block of Assets	Sizivii	Purchase	use	S (2)	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%		JAY.	Y		1/2			
Total of Furnitur	es & Fit	tings @ 10%	.45	of Sala	311			
Plant & Machinery @ 46%		171	1		00			
Total of Plant &	Machine	ry @ 40%	18	पुनित संपत्ति	1799	_	_	-
Plant & Machinery @ 15%		1	18	2	35 /Jul	_ A		
Total of Plant &	Machine	ry in 15%	MYSS.	1071	1211 1	3/3	100000	
American	90	. %	ME TA)	(DEF	ARTME	13		

Deduction Details(From Point No. 18) Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings @ 10%		0
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 46%		
Total of Plant & Machinery @ 40%		
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0

Sunrise Construction 316, Jessore Road (South), Madhyamgram, Kolkata-700129

	Balance Sheet as at 3	1000		A
Sources of Funds:-	Amount	Amount	Amount	Amount
Partner's Capital Ashim Kamur Sarkir Oponing Balance as on 01.04.2017 Add: Interest on Capital Add: Partner's Salary Add: 2076 Divinible Share of Not Profit		80,37,433.22 9,64,492.00 12,00,000.00 14,54,393.14	1,14,56,318.36	
Mobidul Islam Opening Balance as on 01.04.2017 Add: Interest on Capital		88,87,433,22 10,66,492.00		
Add: Famer's Salary		12,00,000.00	1 74 69 216 26	2 (2.6) (2.6)
Add: 50% Divisible Share of Net Profit Advance from Commerce		14,54,393.14	1,26,08,318.36	2,42,64,636,72
As per Schedule - D			1,65,21,600.00	
Mandenship for Association From Flat & Stop Owner			3,20,000.00	1,68,41,000.00
Unsecured Lonn	1			
From Others As per Schedule - A				8,60,000.00
Total				4,19,65,636,72
Application of Funds:	Amount	Amount	Amount	Amount
TO A STATE OF THE PARTY OF THE	Amount	Amount	Amount	Amount
Fixed Assets Eunitus & Fixtus Opening Balance as on 01.04.2016 Less: Depreciation (8) 10%		16,534.00 1,653.00	14,582,00	
A.C. Machine Opening Belance as on 01,04,2016		4,562,90	(3,000,000)	
Less; Depreciation @ 40%		1,825.00	2,737.00	
Lastop				
Opening Balance ne on 01.04.2016 Lens: Depreciation @ 40%		8,244.00 3,297.00	4,947.00	
Electrical Installation		5.00	3000000	
Opening Balance as on 01.84.2016		8,400.00	220000	12000
Less: Depreciation @ 15%	_	1,260,90	7,140.00	29,705.00
Current Assets, Loun & Advance Luan & Advance				
Luen Chiranjib Kumar Dey		1,50,000.00		
Advance to Supplers			V/01/02/09/07/09	
As per Sideololo - F		1,30,000,00	2,80,000.00	
Current Antels Balance with Tax Authority Adayance Insome Tax for A. V. 2018-19			3,93,500,00	
TC(GST)			100000000000000000000000000000000000000	
COST		32,387.40	44 997 80	
SGST Choing Land & Building Construction Cost Value of Radiuszan Apartment		32,387.40	64,774.80	
Land	1139/88033433			
Land at Jonore (South) of Rudhurari Apatement Land at old Jessore Rood, Guinaganagar	20,61,671.00 1,84,66,468.00	2.05,28,139.60		
Building Construction Works in Process	Carlettareac	2,00,20,170.00		
Radharani Aportment		37,75,597,60	2,43,07,736,00	
Cash & Hank Balance				
Cash in burst		85,448,14		
Cash at Book		400/1000		
Axia Benik Ltd. Madhyumaran Benosh Are No CA-902020000002272	1.38.93.292.03			
Back of India, Micheel Nagar Breach no. CA-432526110000149	66,54,863,85			
Stee Back of India, Backra - Birati Brands A/s No. CA-321451 10803	42,83,374.50	2,48,33,530,38	2,49,18,978.92	
Less: Current Liabilities			5,04,60,989.72	
Sundry Creditors As per Schedule - E		70,20,974.00		
Provission Income Tax for Asst. Year 2018-19		14,25,485.00		
Others	2025000	1,40,400.40		
TDS U/S 1940	10,000,00			
TDS US. 194C Audit Fres	3,599.00 5,000.00			
O/S Accounting Charges	03,000,03	78,599.00	85,25,058.00	4,19,35,931.72

Place: Kolkata Date: 28.09.2018

Signed in terms of our report on even date For Dass and Ghosh Chartered Accountants > F. R. No.306022E (P. K. Ghosh) Fartner

Merbership No.F051664

For Sunrise Construction 122 hidue Don

(Mehidul Islam) Ashem kumer sarbar

(Ashim Kumur Sarker) Partner

316, Jessore Road (South), Madhyamgram, Kolkata-700129

Profit & Loss Account for the year ended 31st March 2018

Particulars:		Taranas P	F.40.0710.044
Iscome	Amount	Amount	Amount
Salos	VI - 11/4		2,48,25,500.00
Total			2,48,25,500.00
Expenditure:	Amount	Amount	Amount
Cost Value of Land for Flat, Shop & Parking Area Sold	23,45,360.00	terraneous care	
Cost Building Construction Value of Flat, Shop & Parking Area Sold	1,20,83,515.17	1,44,28,875.17	
Accounting Charges	100 m = 100 c 10 m	60,000.00	
Audit Fees		5,000.00	
Bunk Charges		4,375.35	
Brokerage Charges		8,22,221.00	
C. C. TV Expenses		19,000,00	
Conveyance		71,290.00	
Donation & Subscription		12,000.00	
E-Challan Payment Charges		2,530.00	
Electric Charges & Maintenance		52,779.00	
General Charges		90,270.20	
Interest & Late Filling Fees for TDS Return	1,05,532.00		
Interest on TDS U/S 94H	436.00		
listeres U/S 234A, 234B & 234C for A.Y. 2016-17	33,200,00	867 NF WOOD NO	
Interest U/S 234A, 234B & 234C for A.Y. 2017-18	1,39,780,00	2,71,948.00	
Interest on Partner's Capital			
Mohidul Islam	10,66,492.00		
Ashim Kumar sarkar	9,64,492.00	20,30,984.00	
Maintenance Charges		77,581.00	
Printing & Stationery		29,560.00	
Professional Tax		2,500.00	
Partner's Salary	C2447000000		
Mcthidul Islam	12,00,000.00	486700 AbABaba	
Ashim Kumar sarkar	12,00,000.00	24,00,000.00	
TDS Return Preparation & Submission Fees		4,600.00	
Repairing & Maintenance Charges		3,680.00	
Security Guard Salary		96,000.00	
Depreciation on:	700000		
Furniture	1,653,00		
A.C. Mechine	1,825.00		
Laptop	3,297.00	1.005.00	2,04,91,228.72
Electrical Installation	1,260.00	8,035.00	
Total			2,04,91,228.72 43,34,271.28
Net Profit Transferred to Partner's Capital		1	42,24,6 (1,50
Apropriation Account of Net	Profit for the year e	nded 31st March 2018	
Particulars:	Amount	Amount	Amount

Apropriation Account	of Net Profit for the year er	nded 31st March 2018	
Particulars:	Amount	Amount	Amount
Encome Net Profit transforred from Profit & Loss Account Add: Interest on Partner's capital Add: Partner's Salary		43,34,271.28 20,30,984.00 24,00,000.00	87,65,255.28
Total			87,65,255.28
Expenditure	Amount	Amount	Amount
Partner's Salary Mobidul Islam Ashim Kumar Sarkar Interest on Partner's Capital Mobidul Islam	12,00,000.00 12,00,000.00 10,66,492.00	24,00,000.00	
Ashim Kumar Sarkar Provision for Income Tax	9,64,492.00	20,30,984.00	
Assessment Year 2018-19 Divisible Share of Net Profit Mobidul Islam Ashim Kumar Sarkar	14,54,393.14 14,54,393.14	14,25,485.00 29,08,786.28	87,65,255.28
Total			87,65,255.28

For Sunrise Construction Place: Kolkata Signed in terms of our report on even date (20hidaco)om Date: 28.09.2018 For Dass and Ghosh Chartered Accountants (Mohidul Islam) F. R., No. 306022E Partner Adrim Gumer Sonker (Ghosh) Fariner (Ashim Kumar Sarkar) Partner Merbership No.F051664

316, Jessore Road (South), Madhyamgram, Kolkata-700129

Closing Building Construction	cost value of Radnarani	Apartment as on	31.03.2018
Expenditure:-	Amount	Amount	Amount
Opening Balance as on 01.04.2017			59,82,071.11
Materials Purchase	1	86,26,320.00	
Interest on Un-Secured Loan		1,79,408.00	1
Labour Charges		8,42,740.00	1
Staff Salary		1,80,000.00	
Bonus to Staff		15,000.00	1
Municipality Property Tax		25,623.00	1
Transport Charges	1	7,950.00	00 27 041 0
Total Building construction cost as on 31.03.2018		7,930,00	98,77,041.0
.ess: Building Construction cost value of sold Flat, Shop,	1		1,58,59,112.1
Garage, & Two Wheeler Parking Space during the year			
I ransfered to Profit & Loss Account			I
Opening Works in Process		921000180011001	
	0.7000000000000	32,30,318.00	
Materials Purchase	81,74,151.17		
nterest on Un-Secured Loan	96,880,00		
Labour Charges	4,55,080.00		
Staff Salary	97,200.00		
Bonus to Staff	8,100.00		
Municipal Property Tax	13,836.00		
Transport Charges	7,950.00	88,53,197.17	1,20,83,515.17
Closing Building Construction Cost value as on 31.03.201:	8	00[20]137117	37,75,597.00
	The state of the s		
Closing Value of Land at	Radharani Apartment a	s on 31st March 2	2018
and at Radharani Apartment on Jessore Road (South)			
Opening balanceas on 01,04,2017	44,07,031.00		
.css: Transfered to Profit & Loss Account	23,45,360.00	20,61,671,00	
and at Old Jessore Road, Ganagamagar		500000000000000000000000000000000000000	
Opening balanceas on 01.04.2017	1,76,53,362.00		
Add: During the year	8 13 106 00	1,84,66,468,00	2,05,28,139.00
losing Value of Land at Radharani Apartment as on 31s	March 2018	1,001,001,001,00	2,05,28,139.00
Completion Cost Price for	r Flat, Shop, Garage for	sold during the y	ear
otal Building Construction cost value including Electric Tra-	asformer,		
.ift, Generator etc. for sold during year		1,20,83,515.17	
otal Land cost value of Flat, Shop & Garage,		101100101011	
wo Wheeler Parking Space for sold during the year		23,45,360.00	1,44,28,875,17
Cost Price transferred to Profit & Loss Account		23,13,300,00	1,44,28,875.17
4			3,77,80,07.5.27
lace: Kolkata	Signed in terms of our rep	oort on even date	For Sunrise Construction
Pate: 28.09.2018	For Dass and C		
0.0000	AND THE REAL PROPERTY.		Mohidae Ston
	S& GH Chartered Acco	untants	0
7.4	37 R. No.3060	22E	(Mohidul Islam)
	E1 10×1/1		
	Manual Service		Partner
	The state of the s		Ashum kamar sarkar
	PRO ACCOM (P. K. Chos		Nohem les most
			The state of the s
	Difference		EA-3-1 12
	Partner Merbership No.F		(Ashim Kumar Sarkar)

316, Jessore Road (South), Madhyamgram, Kolkata-700129

Schedule - D	140.000		
CI No.	List of Advance from Customer as	on 31.03.2018	
SL No.	Name of the Customer	Amount	Amount
2	Abha Gupta	13,00,000.00	
3	Abhijit Bose & Mili Bose	3,00,000.00	
4	Ashim Kumar Dutta	39,00,000.00	
	Aninda Ganguly & Jhuma Ganguly	19,00,000.00	
5	Bidhan Mondal & Pallavi Mondal	30,00,000.00	
6	Bikash Goswami	51,000.00	
7	Binay Jaiswul	2,00,000.00	
8	Buddadeb Mukhopadhyay	45,000.00	
9	Kanal Sarkar	75,000.00	
10	Partha Chakraborty & Riya Chakraborty	15,00,000.00	
11	Payel Choudhury (Pradhan)	3,00,000.00	
12	Prasun Nath	9,50,000.00	
13	Sarat Paul. Suulata Paul & Tushar Saha	8,00,000,00	
14	Ujjal Dutta & Baisaki Dutta	22,00,000.00	16631000
otal	- N. W	22,00,000.00	1,65,21,000
chedule - E			1,65,21,000
Date of the Control o	11.45 1.5		
SL No.	List of Sundry Creditors as on		
31.110,	Name of the Customer	Amount	Amount
2	Gokul Bala	3,00,000.00	
2	Lokenath Traders	78,069.00	
3	Avijit Samaddar	1,96,280.00	
4	Bhola Mandol	3,63,170.00	
5	Jhantu Sardar	4,78,500.00	
- 6	Raju Chakraborty	1,92,230.00	
7	Suman Das	1,86,450.00	
8	Mita Enterprise	3,98,450.00	
9	Ranjit Sikder	1,96,100.00	
10	Prasanta Adhikary		
11	Bipul Bala	1,87,560.00	
12	Ashim Dutta	1,74,610.00	
13	Bittu Chakraborty	3,90,300.00	
14	Md. Isaq Ali	1,49,750.00	
15	Krishna Paul	1,24,800.00	
16		1,98,670.00	
17	Suman Mandal	1,65,940.00	
	Babu Roy	1,46,280.00	
18	Felu Sardar	3,94,460.00	
19	Ranjit Sikdur	1,31,200.00	
20	Subir Ghosh	3,93,260.00	
21	Suresh Mandol	1,97,265.00	
22	Sushil Roy	3,75,860.00	
23	Gopal Chakraborty	3,88,390.00	
24	Nitai Halder	4,97,260.00	
25	Sanjay Sarkar		
26	Habul Sarkar	1,80,540.00	
27	Santosh Bachar	3,77,150.00	
al		1,58,430.00	70,20,974.0
			70,20,974.0
edule - F			
	List of Advance to Suppliers as on	31.03.2018	
SL No.	Name of the Customer	Amount	Amount
1	Arch view	Autouit	1,30,000.0
ıl			1,30,000.0
ce: Kolkata	For Country Cl		1,50,000.0
e: 28.09.2018	For Sunrise Co	Achèm kamer s	and a comment

(Mohidul Islam) Partner

(Ashim Kumar Sarkar) Partner

Sunrise Construction 316, Jessore Road (South), Madhyamgram, Kolkata-700129

Schedule - 1						
S	tatement of New Loan		per Section 269SS n 01.04.2017 to 31.		Tax Act, 1961	
Name	PAN	Address	Date of Acceptence	Amount of Loan Received	Maximum Amount outstanding	Mode of Acceptance
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

Schedule - C						
Sta		epayment as per Se the period from 01			Act, 1961	
Name	PAN	Address	Date of Refund	Amount of Repayment of Loan	Maximum Amount outstanding	Mode of Payment
Sahaduul Islam	AASPI6236Q	Belinghata Bridge Mathpara, Dogachiya Degunga, 24-Pgr(N) Pin: 743423	01.11.2017	20,50,000.00	20,50,000.00	A/c Payee Cheque
Faridul Islam	ABLPQ977E	Beliagheta Bridge Mathpum, Dogachiya Doganga, 24-Pgs(N) Pin: 743423	01.11.2017	5,00,000.00	5,00,000.00	A/c Payee Cheque

Place: Kolkata	For Sunrise	e Construction
Date: 28.09.2018	Oroh der Olm	Ashim kumar sarka
	(Mohidul Islam)	(Ashim Kumar Sarkar)
	Partner	Partner

316, Jessore Road (South), Madhyumgram, Kolkata-700129

PAN: ACAFS8324H

TAN: CALS27991F

		Details of Uns	secured Lo	Details of Unsecured Loan Received, Interest Paid &	terest Paid		TDS against Interest on Loan payment for the Year ended 31.03.2018	Loan payme	nt for the V	ear ended 3	31.03.2018			
	Name, Address & PAN from Lonn received	N. Prince and Prince a		Loan received during the year			Lann	Bate	Interest	LTax	Net	Date	Mode	Net
Name	Address	PAN	Date as	Op. Losen Assount as on 61.04.2917	Lonn Received/ this year	Refund during this Year	as on 31,03,18	Interest P.A. during this war	or Loan Amount	tion @ 16% on Interest Amount	Payable during fibis vest	Internst prity- mont	Batt. Pay- ment	during .
Pradito	Bidhanpally Madhyangran Kelkata Fite: 2001.29	ASPPABO941	91.04.17	8,40,000,00	E	Z	8,60,000.00	BN	N.	Œ	Z	₹	II.	₹
Sahadul Islam	Belinghess Bridge Mathpara, Dogachiya Dogacan, 24-Pps(N) Pin: 743423	AASP16236Q	61.04.17	20,50,000,00	N N	20,50,000000	E	°12.00%	1,44,230.00	14,423.00	1,25,807.00	01.11.17	Alt Physe Chegre	21,79,807.00
'ardal	Deliaghara Bridge Mintagara, Dogaschiya Deganga, 24-PgotN) Pin; 743423	ABL PI2977E	01,04,17	8,00,000.00	菱	5,00,000,00	Z	12.00%	35,178,00	3,518.00	31,660.00	01.11.17	Ale Payor Chagar	5,31,660.00
fotal				34,10,000,00	Х	25,56,000,00	3,66,000,00	X	1,79,408,00	17,941,00	1,61,467.00	×	×	27,11,467,60
Mace; Kolkata	olkata								For Su	For Sunrise Construction	nstructio	ii ii		

Ashim bumar souther

Bobidu Ogom

Jate: 28.09.2018

(Mohidul Islam)

Partner

Ashim Kumar Sarkar Partner

316, Jessore Road (South), Madhyamgram, Kolkata-700129 PAN:ACAFS8324H

Computation of Income	for Assessmen	nt Year 2018-19
-----------------------	---------------	-----------------

Sources of Income	Amount	Amount	Amount	Amount
Business Income Net Profit from Re-sale Trading Business for the year ended 31.03.2018		43,34,271.28		
Add: Interest on Partner's Capital Ashim Kumar Sarkar Mohidul Islam	9,64,492.00 10,66,492.00	20,30,984.00		
Add: Partner Salary Ashim Kumar Sarkar Mohidul Islam	12,00,000.00 12,00,000.00	24,00,000.00	87,65,255.28	
Add: Inadmisibale Expenses of Profit & Loss Account Interest & Late Filling for TDS Return earlier Years Interest on TDS U/S 94H this year Interest U/S 234A, 234B & 234C for A.Y. 2016-17 Interest U/S 234A, 234B & 234C for A.Y. 2017-18		1,05,532.00 436.00 33,200.00 1,39,780.00	2,78,948.00	
Total <u>Claim U/S 40(b)</u> <u>Interest on Partner's Capital</u> Ashim Kumar Sarkar Mohidul Islam	9,64,492.00 10,66,492.00	20,30,984.00	90,44,203.28	
Partner's Saiary Ashim Kumar Sarkar Mohidul Islam	12,00,000.00 12,00,000.00	24,00,000.00	44,30,984.00	46,13,219.28
Taxable Income				46,13,219.28
Taxable Income				46,13,220.00

Computation of Income Tax				
Income Tax	13,83,966.00			
Add: Education Cess	41,519.00	14,25,485.00		
Add: Interest U/S 234A	5,319.00			
Add: Interest U/S 234B	37,233.00	mummos.		
Add: Interest U/S 234C	47,983.00	90,535.00		
Income Tax, E/C & Interest Payable				
Income Tax, E/C & Interest Payable (Rounded off)		15,16,020.00		

Details of Income Tax Paid				
Bank, Branch & BSR Code Number	Challan Date	Challan No.	Amount	
SBI (BSR Code:0004329)	12.09.2017	00518	2,00,000.00	
SBI (BSR Code:0013283)	13.12.2017	17071	2,00,000.00	
SBI (BSR Code:0004329)	14.03.2018	17652	2,00,000.00	
SBI (BSR Code:0011352)	30.03.2018	03103	2,93,500.00	
SBI (BSR Code:0004329)	04-10-2018	05541	6,22,520.00	
Total Income Tax & Interest Paid				

Place: Kolkata		For Sunrise Construction	
Date: 05.10.2018			
	(Mohidul Islam)	(Ashim Kumar Sarkar)	
	Partner	Partner	

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	N	ante					PAN		
	S	SUNRISE CONSTRUCTION						ACAFS8324H	
THE	Fi	at/Deer/Block No		Name Of B	Name Of Beamless (St. Batter Will.			THE THE GOSENI	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	31	6		THINK OF FE	Name Of Premises/Bullding/Village			h	
	Re	ad/Street/Post Off	Fice					ITR-5	
	100			Area/Locality			transmitted		
	JESSORE ROAD (SOUTH)			MADHYAMO	MADHYAMGRAM			Status Firm	
AL L		wn/City/District		State		Pin/ZipCo	de Aadhaar Nu	mber/Enrollment I	
ERSON DA	K	OLAKTA		WEST BENG	WEST BENGAL 700129				
E	Des	Designation of AO(Ward/Circle) ITO WD 50(2)/KOL						rised ORIGINAL	
	E-1	iling Acknowledg	gement Number	32402275105	1918	Da	Is(DD/MM/YYYY)	05-10-2018	
	-1						1	4613219	
	2	Deductions under Chapter-VI-A					2	0	
	3	Total Income		0. 4	otto fi		3	4613220	
COMPUTATION OF INCOME AND TAX THEREON	3в	Current Year loss	, if any	. 9	0.71		3a	1013220	
NO NO	4	Net tax payable					4	1425485	
OF	5	Interest and Fee Payable					5	90535	
No	6	Total tax, interest and Fee payable					6	1516020	
TATION OF INC TAX THEREON	7 Taxes Pai	Taxes Paid	a Advar	nce Tax	7a	8935		1510020	
AND		b c d	1120		7b		0		
00					7c		0		
				ussessment Tax	7d	6225	20		
-	8	e Total Toces Puid (7a+7b+7c+7d)					7e	1516020	
-							8	0	
	9	Refund (7e-6)					9	0	
	10	Exempt Income	100	Agriculture			10		
	-			Others	ma .				

This return has been digitally signed by	ASHIM KUMAR SARKAR	in the capacity of PARTNER	
having PAN AMAPS7129D from	P Address 157.40.16.69 on 05-10-2018	at	KOLKATA
Dic SI No & issuer 15497275CN=c-Mudh	na Sub CA for Class 2 Individual 2014,OU+Certifying A	uthori	ity,OneMudher Consumer Services Limited,CHN