

UNIKUE CONHEIGHTS PRIVATE LIMITED

48, B.B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA.-700107

DIRECTOR'S REPORT

To the Members,

Your Directors have pleasure in submitting their Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March 2019

1 FINANCIAL SUMMARY

Amount in Rs

Particulars	As at the end of 2018-19	As at the end of 2017-18
Total Revenue	1,97,25,438.11	82,08,328.06
Total Expenses	1,64,36,570.04	79,92,876.70
Profit or (Loss) before Exceptional and Extraordinary items and Tax	32,88,868.07	2,15,451.36
Less: Exceptional Items	Nil	Nil
Less: Extraordinary Items	Nil	Nil
Profit or Loss before Tax	32,88,868.07	2,15,451.36
Less: Current Tax	8,51,636.00	55,584.00
Add: Deferred Tax (Asset)	3,470.00	2,836.00
Profit or Loss After Tax	24,33,762.07	1,57,031.36
Add: Balance as per last Balance Sheet		
Less: Transfer to Reserves		
Balance Transferred to Balance Sheet	24,33,762.07	1,57,031.36

2 DIVIDEND

No Dividend was declared for the current financial year.

3 TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

4 REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS:

Your Directors are optimistic about company's business and hopeful of better performance with increased revenue in next year. There was no change in the nature of business of company.

5 MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report

UNIKUE CONHEIGHTS PRIVATE LIMITED

48, B.B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA.-700107

6 CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(m) of the Companies Act, 2013 do not apply to our Company. There was no foreign exchange inflow or Outflow during the year under review.

7 STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY

The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence are very minimal.

8 DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.

9 PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

10 PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

There were no contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review.

11 EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS

There are no qualifications, reservations or adverse remarks made by the Auditors in their report. The provisions relating to submission of Secretarial Audit Report is not applicable to the Company.

12 COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company

13 ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and Administration) Rules, 2014 is furnished in Annexure A and is attached to this Report.

14 NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

The Company has conducted four Board meetings during the financial year under review.

UNIKUE CONHEIGHTS PRIVATE LIMITED

48, B.B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA.-700107

15 DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:

- (a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit and loss of the company for that period;
- (c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (d) the directors had prepared the annual accounts on a going concern basis;
- (e) the Company being unlisted, sub clause (e) of section 134(3) of the Companies Act, 2013 pertaining to laying down internal financial controls is not applicable to the Company; and
- (f) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

16 SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The Company does not have any Subsidiary, Joint venture or Associate Company during the year under review.

17 DEPOSITS

The Company has neither accepted nor renewed any deposits during the year under review.

18 DIRECTORS

There was no Director who was appointed/ceased/re-elected/reappointed during the year under review. Company is not mandatorily required to appoint any whole time Key Management Personnel (KMP).

19 DECLARATION OF INDEPENDENT DIRECTORS

The provisions of Section 149 for appointment of Independent Directors do not apply to the company.

20 ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERENCE TO FINANCIAL STATEMENTS

The Company has in place adequate internal financial controls with reference to financial statements. During the year under review, such controls were tested and no reportable material weakness in the design or operation were observed.

21 STATUTORY AUDITORS

M/s Susil Ghosh & Associates Chartered Accountants were reappointed as Statutory Auditors in the Annual General Meeting held in the year 2019 and are eligible for reappointment, subject to ratification of members at ensuing Annual General Meeting of the company.

22 DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

UNIKUE CONHEIGHTS PRIVATE LIMITED

48, B.B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA.-700107

23 SHARES

During the year under review, the company has undertaken following transactions:

Increase in Share Capital	Buy Back of Securities	Sweat Equity	Bonus Shares	Employees Stock Option Plan
NIL	Nil	Nil	Nil	Nil

24 DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

25 ACKNOWLEDGEMENTS

Your Directors place on record their sincere thanks to bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

UNIKUE CONHEIGHT PRIVATE LIMITED

Md. Shahid

Director

Director

DIN: 07074904

UNIKUE CONHEIGHT PRIVATE LIMITED

Md. Saquib

Director

Director

DIN: 07100726

Place: Kolkata

Date: 27th June., 2019



Ref :.....

Dated:

Independent Auditor's Report

To the Members of
UNIKUE CONHEIGHTS PRIVATE LIMITED

Report on the Financial Statements

We have audited the accompanying Standalone financial statements of **UNIKUE CONHEIGHTS PRIVATE LIMITED** which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit and Loss, Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these (Standalone) financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these Standalone financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.





Ref :.....

Dated:

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Standalone financial statements

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, and its Profit and its Cash Flow for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "**Annexure A**" a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by section 143 (3) of the Act, we report that:
 - a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - c. the Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account
 - d. in our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.





Ref :.....

Dated:

- e. On the basis of written representations received from the directors as on March 31, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.
- f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure B".
- g. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Place :Kolkata.

Dated :27.06.2019

For SUSIL GHOSH & ASSOCIATES.,
Chartered Accountants
Firm's Regd. No. 324732E



Arindam Sain
(ARINDAM SAIN)
Partner
Membership No.303322



Ref :.....

Dated:

"Annexure A" to the Independent Auditors' Report

The Annexure referred to in Independent Auditors' Report to the members of the Company on the standalone financial statements for the year ended March 31, 2019, we report that:

- 1) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;

(b) The Fixed Assets have been physically verified by the management in a phased manner, designed to cover all the items over a period of three years, which in our opinion, is reasonable having regard to the size of the company and nature of its business. Pursuant to the program, a portion of the fixed asset has been physically verified by the management during the year and no material discrepancies between the books records and the physical fixed assets have been noticed.

(c) According to the information and explanations given to us and on the basis of our examination of the records of the company, the title deeds of immovable properties are held in the name of the company.
- 2) (a) The management has conducted the physical verification of inventory at reasonable intervals.

b) The discrepancies noticed on physical verification of the inventory as compared to books records which has been properly dealt with in the books of account were not material.
- 3) The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act. Accordingly, the provisions of clause 3 (iii) (a) to (c) of the Order are not applicable to the Company and hence not commented upon.
- 4) In our opinion and according to the information and explanations given to us, the company has complied with the provisions of section 185 and 186 of the Companies Act, 2013 In respect of loans, investments, guarantees, and security.
- 5) The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
- 6) As informed to us, the maintenance of Cost Records has not been specified by the Central Government under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the company.





Ref :.....

Dated:

- 7) (a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Sales tax, Service Tax, Duty of Customs, Duty of Excise, Value added Tax, GST & Cess and any other statutory dues with the appropriate authorities. According to the information and explanations given to us, no undisputed amounts payable in respect of the above were in arrears as at March 31, 2019 for a period of more than six months from the date on when they become payable.
- b) According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.
- 8) In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to banks. The Company has not taken any loan either from financial institutions or from the government and has not issued any debentures.
- 9) Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company and hence not commented upon.
- 10) Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- 11) Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;
- 12) In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 4 (xii) of the Order are not applicable to the Company.
- 13) In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.





Ref :.....

Dated:

- 14) Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Accordingly, the provisions of clause 3 (xiv) of the Order are not applicable to the Company and hence not commented upon.
- 15) Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not commented upon.
- 16) In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.

Place : Kolkata.

Dated : 27.06.2019

For **SUSIL GHOSH & ASSOCIATES.,**
Chartered Accountants
Firm's Regd. No. 324732E

Arindam Sain

(ARINDAM SAIN)

Partner

Membership No.303322





Ref :

Dated:

"Annexure B" to the Independent Auditor's Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of UNIKUE CONHEIGHTS PRIVATE LIMITED as of March 31, 2019 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.





Ref :.....

Dated:

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2019, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place : Kolkata.

Dated : 27.06.2019.



For SUSIL GHOSH & ASSOCIATES.,
Chartered Accountants
Firm's Regd. No. 324732E

Arindam Sain

(ARINDAM SAIN)

Partner

Membership No.303322

UNIKUE CONHEIGHTS PRIVATE LIMITED
48, B. B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

Balance Sheet as at 31st March, 2019

Particulars	Note No.	As at 31st March, 2019	As at 31st March, 2018
I. EQUITY AND LIABILITIES			
(1) Shareholder's Fund			
(a) Share Capital	2.1	30,00,000	30,00,000
(b) Reserves and Surplus	2.2	26,71,036	2,37,274
(c) Money received against share warrants			
(2) Share application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-term borrowings	2.3	39,93,039	28,16,168
(b) Deferred Tax Liabilities (Net)		14,263	10,793
(c) Other long-term liabilities			
(d) Long-term provisions			
(4) Current liabilities			
(a) Short-term borrowings	2.5	-	
(b) Trade Payables	2.6	96,27,491	55,60,853
(c) Other Current Liabilities	2.7	1,93,81,125	42,500
(d) Short-term provisions	2.8	9,41,854	90,218
TOTAL		3,96,28,807	1,17,57,805
II. Assets			
(1) Non-Current Assets			
(a) Fixed Assets	2.9	11,56,345	11,43,368
(i) Tangible Assets			
(ii) Intangible Assets			
(iii) Capital Work-in progress			
(iv) Intangible Assets under development			
(b) Non-Current investment			
(c) Deferred Tax Assets (Net)			
(d) Long-term loans and advances	2.10	1,94,55,909	36,74,941
(e) Other non-current assets	2.15	18,000	36,000
(2) Current Assets			
(a) Current Investment			
(b) Inventories		-	24,75,373
(c) Trade Receivables	2.12	49,31,301	33,38,368
(d) Cash and Cash Equivalents	2.13	18,24,541	1,29,376
(e) Short-term loans and advances			
(f) Other current assets	2.11	1,22,42,710	9,60,379
TOTAL		3,96,28,807	1,17,57,805

Kolkata -700004
 Date:27/06/2019



Arindam Sain
Arindam Sain

Partner
For Susil Ghosh & Associates
Chartered Accountants
Membership No. 303322

UNIKUE CONHEIGHT PRIVATE LIMITED

UNIKUE CONHEIGHT PRIVATE LIMITED

UNIKUE CONHEIGHTS PRIVATE LIMITED
48, B. B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

Statement of Profit and Loss for the year ended 31st March 2019

Particulars	Note No.	For Year Ended 31st March 2019	For Year Ended 31st March 2018
I. Revenue from Operations	2.16	1,97,25,438.11	82,08,328
II. Other Income	2.17	-	-
III. Total Revenue (I + II)		1,97,25,438.11	82,08,328
IV. Expenses:			
Cost of Materials consumed		-	-
Purchase of Stock-in Trade	2.18	1,44,44,190.92	95,02,115
Changes in inventories of Finished Goods, Work-in progress and Stock -in Trade	2.19	-	-24,75,373
Employee Benefit Expenses	2.20	6,35,180.00	3,92,724
Financial Cost		-	-
Depreciation and amortization expenses	2.22	22,368.54	21,807
Other Expenses	2.23	13,34,830.58	5,51,604
Total Expenses		1,64,36,570.04	79,92,877
V. Profit before exceptional and extraordinary items and tax (III - IV)		32,88,868.07	2,15,451
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		32,88,868.07	2,15,451
VIII. Extraordinary Items		-	-
XI. Profit Before Tax (VII - VIII)		32,88,868.07	2,15,451
X. Tax Expenses			
1) Current Tax	2.8	8,51,636.00	55,584.00
2) Taxes earlier year		-	-
3) Deferred Tax	2.24	3,470.00	2,836.00
XI. Profit / (Loss) for the period from continuing operations (XI - X)		24,33,762.07	1,57,031.36
XII. Profit / (Loss) from discontinuing operations		-	-
XIII. Tax Expenses of discontinuing operations		-	-
XIV. Profit / (Loss) from Discontinuing Operations (XII - XIII)		-	-
XV. Profit / (Loss) for the period (XI + XIV)		24,33,762.07	1,57,031
XVI. Earning Per Equity Share			
1) Basic	2.25	8.11	0.52
2) Diluted		-	-



Arindam Sain

Arindam Sain

Partner

For Susil Ghosh & Associates

Chartered Accountants

Membership No. 303322

Kolkata -700004

Date:27/06/2019

UNIKUE CONHEIGHT PRIVATE LIMITED

UNIKUE CONHEIGHT PRIVATE LIMITED

UNIKUE CONHEIGHT PRIVATE LTD.

48, B. B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

2 NOTES TO ACCOUNTS

2.1 Share Capital

Particulars	As at	
	March 31, 2019	March 31, 2018
Authorized		
Current Year 4,00,000 Equity Share of Rs. 10/- each	40,00,000.00	40,00,000.00
	<u>40,00,000.00</u>	<u>40,00,000.00</u>
Issued, Subscribed & Fully Paidup		
3,00,000 Equity Share of Rs.10/- each	30,00,000.00	30,00,000.00
	<u>30,00,000.00</u>	<u>30,00,000.00</u>

(a) The Company has one class of share having par value of Rs. 10/- each. Each Equity Shareholder is eligible for 1 vote per share held. In the event of liquidation of the Company, the holders of equity Share will be entitled to be receive any of the remaining assets of the Company.

In the event of liquidation of the Company, the holders of equity Share will be entitled to be receive any of the remaining assets of the company, after distribution of all the preferential payment, in proportion to the capital paid up by the shareholder.

The reconciliation of the number of shares outstanding and the amount of share capital as at March 31, 2019 and March, 2018 is set as below:

Name of the shareholder	Amount in Rs.			
	March 31, 2019		As at March 31, 2018	
	No. of Shares	Amount	No. of Shares	Amount
Number of Shares at the beginning of the year	300000	3000000	300000	3000000
Number of Shares issued during the year	0	0	0	0
Number of Shares at the end of the year	<u>300000</u>	<u>3000000</u>	<u>300000</u>	<u>3000000</u>



UNIKUE CONHEIGHT PRIVATE LTD.

48, B. B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

Shareholding of more than 5%

Name of Shareholder	As at			
	March 31, 2019		March 31, 2018	
	No. of Share	% held of Shares	No. of Share	% held of Shares
Md. Shahid	180000	60.00	180000	60.00
Md. Sajid	60000	20.00	60000	20.00
Md. Saquib	60000	20.00	60000	20.00
Total	300000	100.00	300000	100.00

(e) No Shares have been reserved for issue under Option and Contracts/Commitments for the sale of shares/Disinvestment as at the Balance Sheet date.

(f) No Shares have been allotted by way of Bonus share or pursuant to contracts or has been bought back by the Company during the period of five years preceeding the date at which the Balance Sheet is prepared.

(g) No convertible securities have been issued by the Company during the year.

(h) No calls are unpaid by any Director, an officer of the Company during the year.

(i) In the event of liquidation of the Company, the holder of Equity Shares will be entitled to received remaining assets of the Company after distribution of the Preferential amount. The distribution will be in proportion of number of Equity Shares held by the Shareholders.

As per records of the company, including its register of shareholders/members and other declarations received from shareholders regarding beneficial interest, the above shareholding represent both legal & beneficial ownerships of shares

Particulars	Amount in Rs.	
	March 31, 2019	March 31, 2018
2.2 Reserves & Surplus		
General Reserve		
Balance as per last financial statements	-	-
Add: During the Year	-	-
Closing Balance	-	-
Statement of Profit & Loss Account		
Balance as per last financial statements	2,37,273.59	80,242.24
Add: Net Profit/(Loss) after tax transferred from statement of Profit & Loss	24,33,762.07	1,57,031.36
Surplus-Closing Balance	26,71,035.66	2,37,273.59
Total	26,71,035.66	2,37,273.59



UNIKUE CONHEIGHT PRIVATE LTD.

48, B. B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

2.3 Long Term Borrowings Particulars	As at	
	March 31, 2019	March 31, 2018
A. Secured Loan	47,508.00	47,508.00
B. Loan from Directors & Relatives	27,68,660.00	27,68,660.00
C. Loan from Other	11,26,871.00	
D. Loan from Susanta Sahoo	50,000.00	
Total	39,93,039.00	28,16,168.00

The above amount includes

Secured Borrowings

Unsecured Borrowings

27,68,660.00

2.4 Deferred Tax Assets/Liability

b) Break up of deferred tax assets/liability and reconciliation of current year deferred tax charge is as follows:

A. Deferred Tax Liability	As at	
	March 31, 2019	March 31, 2018
Opening Balance	10,793.00	7,957.00
On Account of depreciation on fixed assets	3,470.00	2,836.00
Total	14,263.00	10,793.00
B. Deferred Tax Assets		
Opening Balance	-	-
On Account of timing differences in recognition of expenses	-	-
Total	-	-
Net Deferred Tax Liability/(Assets)	14,263.00	10,793.00

2.5 Short Term Borrowings

Particulars	As at	
	March 31, 2019	March 31, 2018
Advance From Customer		-
Advance From Debtors		-
Total	-	-

2.6 Trade Payable:

Trade Payable	As at	
	March 31, 2019	March 31, 2018
	96,27,490.60	55,60,852.68
Total	96,27,490.60	55,60,852.68

2.7 Other Current Liabilities

Other Payable	As at	
	March 31, 2019	March 31, 2018
Audit Fees	15,000.00	33,000.00
ROC Filing		4,000.00
Filing Fees		5,500.00
Advance From Customer	46,00,536.94	
Advance From Debtors	1,40,53,401.17	
Share Alloted Mony Receipts in Advance MD Sajid	4,00,000.00	
Share Alloted Mony Receipts in Advance MD Shahid	1,73,672.00	
Share Alloted Mony Receipts in Advance MD Saquib	1,38,515.00	
Total	1,93,81,125.11	42,500.00



UNIQUE CONHEIGHT PRIVATE LTD.

48, B. B. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

		As at	
2.8 Short Term Provisions		March 31, 2019	March 31, 2018
Provision for Tax		9,41,854.00	90,218.00
		<u>9,41,854.00</u>	<u>90,218.00</u>
		As at	
2.10 Long Term Loan and Advances		March 31, 2019	March 31, 2018
Advance for Land		28,00,000.00	13,00,000.00
Advance to Vendors		57,07,378.38	21,74,941.37
Advance to Vikash Sinha		1,00,000.00	1,00,000.00
Loan to Kaseeda House Pvt. Ltd.		1,00,000.00	1,00,000.00
Loan to Saileswar Mullick		3,00,000.00	
Loan to Zetblaze Films Pvt. Ltd.		2,07,000.00	
Advance for CMC Ground floor of UC		1,01,91,531.00	
Loan to S M Developer		50,000.00	
		<u>1,94,55,909.38</u>	<u>36,74,941.37</u>
		As at	
2.12 Trade Receivables:		March 31, 2019	March 31, 2018
Trade Receivable		49,31,301.31	33,38,368.34
		-	-
		<u>49,31,301.31</u>	<u>33,38,368.34</u>
		As at	
2.11 Other Current Assets		March 31, 2019	March 31, 2018
Self Assess Tax Previous Year		19,379.00	19,379.00
Security Deposit		7,00,000.00	7,00,000.00
GST Input Tax & Excess GST paid		2,03,726.45	2,41,000.35
Closing WIP		1,12,56,775.00	
Advance Tax Paid		62,830.00	
		<u>1,22,42,710.45</u>	<u>9,60,379.35</u>
		As at	
2.13 Cash and Bank Balance		March 31, 2019	March 31, 2018
Cash and Cash Equivalents			
Balance with Banks			
C/A with State Bank of India(A/C No 35062671944)		9,434.79	1,04,348.05
Current Account UCO(07550210004975)		9,47,395.68	
Current Account Axis (07550210004975)		7,63,497.00	
Cash Balance on hand (as Certified by the management)		1,04,212.79	25,027.79
		<u>18,24,541.25</u>	<u>1,29,375.84</u>
		As at	
2.14 Short Term Loans and Advances		March 31, 2019	March 31, 2018
Investment in Mutual Fund			
		As at	
2.15 Other Non Current Assets		March 31, 2019	March 31, 2018
Preliminary & Pre-Operative Expenses			
As per last Account		36,000.00	54,000.00
Add: During the year			
Less: Amortised(1/5th)		18,000.00	18,000.00
		<u>18,000.00</u>	<u>36,000.00</u>



UNIKUE CONHEIGHT PRIVATE LTD.
48, B. II. BLOCK, 352 SHANTIPALLY RAJDANGA, KASBA, KOLKATA - 700107

	As at	
	March 31, 2019	March 31, 2018
2.16 Revenue from Operation		
<i>Sales of Products</i>		
Sales - Trading	1,09,44,035.96	82,08,328.06
Sales - Contract Revenue	87,81,402.15	
	<u>1,97,25,438.11</u>	<u>82,08,328.06</u>
2.17 Other Income		
	-	-
	<u>-</u>	<u>-</u>
2.18 Purchases of Stock-in-Trade		
<i>Purchases of Finished Goods</i>		
	1,44,44,190.92	95,02,114.96
	<u>1,44,44,190.92</u>	<u>95,02,114.96</u>
2.19 Changes in inventories of WIP, Finished Goods & Stock in Trade		
	March 31, 2018	March 31, 2018
Inventory at the Beginning of the year		24,75,372.85
Less: Inventory at the end of the year	-	<u>-24,75,372.85</u>
	<u>-</u>	<u>-</u>
2.20 Employee Benefit Expenses		
<i>Salary & Wages</i>		
Staff Welfare	6,35,180.00	3,92,724.00
	<u>6,35,180.00</u>	<u>3,92,724.00</u>



UNIQUE CONHEIGHT PRIVATE LTD.
48, B. B. BLOCK, 352 SHANTIPALLY RAIDANGA, KASBA, KOLKATA - 700107

		As at	
2.21 Finance Cost	March 31, 2019		March 31, 2018
Interest On Loan			
<hr/>			
		As at	
2.22 Depreciation and Amortization	March 31, 2019		March 31, 2018
Depreciation	4,368.54		3,806.53
Preliminary Expenses Amortisation	18,000.00		18,000.00
	22,368.54		21,806.53
<hr/>			
		As at	
2.23 Other Expenses	March 31, 2019		March 31, 2018
Administrative Expenses			
Audit Fees	15,000.00		18,000.00
Bank Charges	10,968.58		3,688.90
Commission and Brokerage	2,30,000.00		
Carriage Inward	1,02,840.00		1,28,337.00
Conveyance Expenses	30,800.00		6,500.00
Director's Remuneration	30,000.00		1,20,000.00
Electricity Charges	6,500.00		
Electric Work	2,15,980.00		
IT Filing Fees			5,500.00
General Expenses			6,150.00
Office Maintenance			8,500.00
Laptop Repairing	2,200.00		
Professional Fees	1,48,200.00		95,385.00
Printing & Stationery	12,189.00		10,000.00
Legal Expenses	4,50,000.00		40,000.00
Site Development Expenses			13,000.00
Donation & Subscription	1,000.00		
Tally Software Purchases	60,900.00		
Tally AMC payment	3,540.00		
Telephone AMC	6,353.00		
Weighing charges			610.00
Rounding off			0.16
VAT of earlier year			7,872.00
GST Late fees paid			3,550.00
Rate & Taxes			71,732.00
Trade License Fees			4,400.00
ROC Filing			4,000.00
Insurance			1,409.00
Power and fuel	8,360.00		1,580.00
Advertisement			1,400.00
	13,94,830.58		5,51,604.06
<hr/>			
2.24 Calculation of Deferred Tax (Accounting Standard 22)			
Depreciation as per Companies Act	4,368.54		3,806.53
Depreciation as per Income Tax Act	17,714.00		14,821.00
Difference	13,345.46	-	11,014.47
Deferred Tax Liability	3,470.00	-	2,836.00



Note No. 2.9

UNIKUE CONHEIGHTS PVT LTD

Statement of Fixed Assets for the year ended 31-03-2019, as per Income Tax Act, 1961

SL.No	Particulars	Rate of Depreciation	Value as on 01-04-2018	Addition Before 30-09-2018	Addition After 30-09-2018	Deletion	Total	Depreciation	As on 31-03-2019
1	Land	0	10,00,000.00	-	-	-	10,00,000.00	-	10,00,000.00
2	Computer	40%	2,523.80	-	-	-	2,523.80	1,010.00	1,513.80
3	Motor Vehicle	15%	1,11,360.15	-	-	-	1,11,360.15	16,704.00	94,656.15
			11,13,883.95	-	-	-	11,13,883.95	17,714.00	10,96,169.95



UNIKUE CONHEIGHTS PVT LTD
Statement of Fixed Assets for the year ended 31-03-2019

Sl.No.	Particulars	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		Value as on 01-04-2018	Addition/ Deduction during the year	Adjustment for Subsidy	Total as on 31-03-2019	Upto 01-04-2018	During the year	Upto 31-03-2019	As on 31-03-2019	As on 31-03-2018
1	Land	10,00,000.00			10,00,000.00	-		-	10,00,000.00	10,00,000.00
2	Computer	14,536.86	17,346.00		31,882.86	1,429.12	1,033.00	2,462.13	29,420.73	13,107.74
3	Motor Vehicle	1,36,702.30			1,36,702.30	6,442.52	3,335.54	9,778.05	1,26,924.25	1,30,259.78
	CURRENT YEAR	11,51,239.16			11,68,585.16	7,871.64	4,368.54	12,240.18	11,56,344.98	11,43,367.52
	PREVIOUS YEAR	10,77,417.16	73,822.00	-	11,51,239.16	4,065.11	3,806.53	7,871.64	11,43,367.52	10,73,352.05



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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	UNIKUE CONHEIGHT PRIVATE LIMITED			AABCU8056G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	48 BB BLOCK	352 SHANTIPALLY RAJDANGA				
	Road/Street/Post Office	Area/Locality				
	KASBA	KOLKATA		Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700107	139(I)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(J), KOLKATA		
	e-filing Acknowledgement Number			242354441311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3275522
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3275520
	3a	Deemed Total Income under AMT/MAT			3a	3288868
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	851635
	5	Interest and Fee Payable			5	111132
	6	Total tax, interest and Fee payable			6	962767
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	200000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	200000	
8	Tax Payable (6-7e)			8	762770	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 17:05:22 from IP address 42.110.148.198 and verified by

MD SHAHID having PAN BBNPS9816D on 31-10-2019 17:05:22 from IP address 42.110.148.198 using Digital Signature Certificate (DSC)

DSC details: 15402323CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C-IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

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

1. We report that the statutory audit of UNIQUE CONHEIGHT PRIVATE LIMITED 48, BB BLOCK, 352 SHANTIPALL Y. RAJDANGA, KASBA, KOLKATA, WEST BENGAL, 700107 AABCUB056G was conducted by Us SUSIL GHOSH & ASSOCIATES in pursuance of the provisions of the COMPANIES ACT 2013 Act, and We annex here to a copy of Our audit report dated 27/06/2019 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019
- (b) the audited balance sheet as at, 31/03/2019 ; and
- (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

Sl No.	Qualification Type	Observations/Qualifications
Place	KOLKATA	Name ARINDAM SAIN SUSIL GHOSH & AS SOCIATES
Date	27/06/2019	Membership Number 393322
		FRN (Firm Registration Number) 324732E
		Address 7A BALARAM GHOSH STREET, SYAM BAZAR, KOLKATA, WEST BENGAL, 700004



FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	UNIKUE CONHEIGHT PRIVATE LIMITED				
2	Address	48, BB BLOCK, , 352 SHANTIPALLY, RAJDANGA , KASBA, KOLKATA , WEST BENGAL , 700107				
3	Permanent Account Number (PAN)	AABCU8056G				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
5	Status	Company				
6	Previous year from	01/04/2018 to 31/03/2019				
7	Assessment Year	2019-20				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	S.No.	Name				Profit Sharing Ratio (%)
	1					
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	S.No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	S.No.	Sector		Sub Sector		Code
	1	CONSTRUCTION		Building completion		66004
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	S.No.	Business	Sector	SubSector		Code
						No
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	S.No.	Books prescribed				
	1	CASH BOOK, BANK BOOK, LEGERAL LEGDER, STOCK BOOK, JOURNAL BOOK ETC				
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State
	1	CASH BOOK, BANK BOOK, LEGERAL LEGDER, STOCK BOOK, JOURNAL BOOK ETC	48 BB BLOCK	352 SHANTI PALLY, RAJDANGA	KOLKATA	WEST BENGAL
						PinCode
						700107
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, LEGERAL LEGDER, STOCK BOOK, JOURNAL BOOK ETC					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	S.No.	Section				Amount
		Nil				
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					
						No

13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.											
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)									
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2).											
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.											
	S.No. ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)									
	Total		Net effect(Rs.)									
13 f	Disclosure as per ICDS.											
	S.No. ICDS	Disclosure										
14 a	Method of valuation of closing stock employed in the previous year.		AT COST									
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:											
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)									
15	Give the following particulars of the capital asset converted into stock-in-trade											
	S.No. (a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition									
			(d) Amount at which the asset is converted into stock-in trade									
	Nil											
16	Amounts not credited to the profit and loss account, being:-											
16 a	The items falling within the scope of section 28											
	S.No. Description	Amount										
	Nil											
16 b	The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned											
	S.No. Description	Amount										
16 c	Escalation claims accepted during the previous year											
	S.No. Description	Amount										
	Nil											
16 d	Any other item of income											
	S.No. Description	Amount										
	Nil											
16 e	Capital receipt, if any											
	S.No. Description	Amount										
	Nil											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
	S.No.	Details of property	Address Line 1	Address Line 2	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-											
	S.No.	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV / Actual(A)	Purchase Value (1)	CENT VAT (2)	Change in Rate of Exchange (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A +B-C-D)
	1	Plant & Machinery @ 40%	40%	2524	0	0	0	0	0	0	1010	1514
	2	Plant & Machinery @ 15%	15%	111360	0	0	0	0	0	0	16704	94656
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections :											
	S.No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
	Nil											



20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]											
		S.No.	Description							Amount			
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
		S.No.	Nature of fund			Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities				
		Nil											
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc											
		Capital expenditure											
		S.No.	Particulars							Amount in Rs.			
		Personal expenditure											
		S.No.	Particulars							Amount in Rs.			
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
		S.No.	Particulars							Amount in Rs.			
		Expenditure incurred at clubs being entrance fees and subscriptions											
		S.No.	Particulars							Amount in Rs.			
		Expenditure incurred at clubs being cost for club services and facilities used.											
		S.No.	Particulars							Amount in Rs.			
		Expenditure by way of penalty or fine for violation of any law for the time being force											
		S.No.	Particulars							Amount in Rs.			
		Expenditure by way of any other penalty or fine not covered above											
		S.No.	Particulars							Amount in Rs.			
		Expenditure incurred for any purpose which is an offence or which is prohibited by law											
		S.No.	Particulars							Amount in Rs.			
	b	(b) Amounts inadmissible under section 40(a):-											
		(i) as payment to non-resident referred to in sub-clause (i)											
		(A) Details of payment on which tax is not deducted:											
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(ii) as payment referred to in sub-clause (ia)											
		(A) Details of payment on which tax is not deducted:											
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) as payment referred to in sub-clause (ib)											
		(A) Details of payment on which levy is not deducted:											
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any



(iv) fringe benefit tax under sub-clause (ic)									
(v) wealth tax under sub-clause (ia)									
(vi) royalty, license fee, service fee etc. under sub-clause (iib).									
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).									
	S.No.	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)									
(ix) tax paid by employer for perquisites under sub-clause (v)									
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;									
	S.No.	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):									
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									Yes
	S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account of the payee, if available		
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)									Yes
	S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account of the payee, if available		
(e) Provision for payment of gratuity not allowable under section 40A(7)									
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)									
(g) Particulars of any liability of a contingent nature									
	S.No.	Nature Of Liability			Amount in Rs.				
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income									
	S.No.	Nature Of Liability			Amount in Rs.				
(i) Amount inadmissible under the proviso to section 36(1)(ii)									
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006								
23	Particulars of any payment made to persons specified under section 40A(2)(b).								
	S.No.	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.								
	S.No.	Section	Description	Amount					
	Nil								
25	Any amount of profit chargeable to tax under section 41 and computation thereof.								
	S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
	Nil								
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-								
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-								
26 (i)A(a)	Paid during the previous year								
	S.No.	Section	Nature of liability			Amount			
	Nil								
26 (i)A(b)	Not paid during the previous year								
	S.No.	Section	Nature of liability			Amount			
26 (i)B	was incurred in the previous year and was								
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)								
	S.No.	Section	Nature of liability			Amount			
	Nil								
26 (i)B(b)	not paid on or before the aforesaid date								
	S.No.	Section	Nature of liability			Amount			
	Nil								
(State whether sales tax, goods and services Tax, No customs duty, excise duty or any other indirect									



tax,levy,cess,impost etc.is passed through the profits and loss account,)

27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts												No	
	CENVAT/ITC		Amount									Treatment in Profit and Loss/Accounts		
	Opening Balance													
	Credit Availed													
	Credit Utilized													
	Closing/Outstanding Balance													
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-													
	S.No.	Type	Particulars				Amount			Prior period to which itrelates(Year in yyyy-yyformat)				
	Nil													
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)													
	S.No.	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares						
	Nil													
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same													
	S.No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares								
	Nil													
A(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?												No	
A(b)	If yes, please furnish the following details:													
	S.No.	Nature of income:				Amount (in Rs.)								
B(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56?												No	
B(b)	If yes, please furnish the following details:													
	S.No.	Nature of income:				Amount (in Rs.)								
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D)													No
	S.No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pin code	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
	Nil													
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.													
A(b)	If yes, please furnish the following details:													
	S.No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is required to be repatriated to India as per the provisions	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money							



				of sub-section (2) of section 92CE.					
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B								
B(b)	If yes, please furnish the following details:								
	S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:		
					Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)	
	Nil								
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020)								
C(b)	If yes, please furnish the following details:								
	S.No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
	Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
	S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil								
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil								
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 (b)(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-								
	S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Receipt	Date of receipt		



31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of Receipt			
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-							
		S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Nature of transaction	Amount of Payment	Date of Payment	
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)									
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.			
		Nil							



Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available											
	S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed (give reference to relevant order)			Remarks				
					Amount as assessed	Order Date	U/S and					
	Nil											
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										Not Applicable	
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No	
	If yes, please furnish the details below											
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No	
	If yes, please furnish details of the same											
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73											
	If yes, please furnish the details of speculation loss if any incurred during the previous year											
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)											No
	S.No.	Section	Amount									
	Nil											
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish											No
	S.No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	Nil											
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details:										No	
	S.No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported				If not, please furnish list of details/ transactions which are not reported		
	Nil											
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										Not Applicable	
	S.No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) payable	is	Amount paid out of column (2) along with date of payment.	Dates of payment						
	Nil											
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded											
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any				



	Nil											
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35	bA	Raw materials :										
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
		Nil										
35	bB	Finished products :										
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
		Nil										
35	bC	By products :										
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
		Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-											
		S.No.	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	(e) Date of Payment with Amounts					
							Amount	Dates of payment				
		Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2											
		No										
A(b)	If yes, please furnish the following details:											
		S.No.	Amount received (in Rs.)				Date of receipt					
		Nil										
37	Whether any cost audit was carried out											Not Applicable
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944											Not Applicable
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor											Not Applicable
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:											
No	Particulars	Previous Year					Preceding previous Year					
a	Total turnover of the assessee	19725438					8208328					
b	Gross profit / Turnover	0	0 %				0	0 %				
c	Net profit / Turnover	3288868	19725438	16.67 %			215451	8208328	2.62 %			
d	Stock-in-Trade / Turnover	0	0 %				0	0 %				
e	Material consumed/ Finished			%					%			



goods produced								
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)								
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							
	S.No.	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil							
42	A(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?							No
	A(b) If yes, please furnish the following details:							
	S.No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/ transactions which are not reported	
43	A(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286							No
	A(b) If yes, please furnish the following details:							
	S.No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report			
	A(c) If Not due , please enter expected date of furnishing the report							
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)							
	S.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST	
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities			

Place **KOLKATA**Date **27/06/2019**

Name

Membership Number

FRN (Firm Registration Number)

Address

Arindam Sain
ARINDAM SAIN SUSIL GHOSH & ASSOCIATES
303322
324732E
7A BALARAM GHOSH STREET, SYAM BAZAR, KOLKATA, WEST BENGAL, 700094.

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)								
Description of Block of Assets	SLNo.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%								
Total of Plant & Machinery @ 40%								0
Plant & Machinery @ 15%								



Total of Plant & Machinery @ 15%	0
----------------------------------	---

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

