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

and the same	Name		VIII III				PAN	0.45
	WB	ESTATE DEVELO	PERS			AABFW89	84E	
-	Flat/I	Door/Block No		Name Of Premi	ses/Building/	Form No. whi	ch	
2 -	0			GHOSHPARA		has been electronically	ITR-5	
NON-	Road	/Street/Post Office		Area/Locality		transmitted		
ISSIO -		SARANI		BALLY		Status Firm		
TE OF ELECTRO		rote (District		State		Pin/ZipCode	Aadhaar Ni	umber/Enrollment I
DATE OF ELECTRONIC TRANSMISSION		n/City/District WRAH		WEST BENGAL	L	711227		
	Desi	gnation of AO(W	ard/Circle) 1	0(1)/KOL		Original or Revised ORIGINAL		
1		ling Acknowledge		28736049108091	18	DD/MM/YYY	() 08-09-2018	
	-	Gross total income			101	1	550940	
	1			2	0			
	2	Deductions under (Chapter- VI-A	3	550940			
	3	Total Income		3a	0			
ON	3a	Current Year loss,	if any	165 000	18 /h		4	170240
Z	4	Net tax payable	K	TAY THE		8.7/		18805
(4)	5	Interest and Fee Pa	ayable	The state of the s	5	189045		
	6	Total tax, interest	and Fee payable				and the same	NEXT DESCRIPTION OF THE PARTY O
TAX	7	Taxes Paid	a Adva	nce Tax	7a		0	
D T	'	Taxes I aid	b TDS		7b		0	
COMPUTATION OF AND TAX THER		The name	c TCS		7c		0	
٥			1 2 2 2	II Assessment Turk		1890	7e	189045
		e Total Taxes Paid (7a+7b+7c +7d)						0
	8	Tax Payable (6	-7e)				8	0
	9	Refund (7e-6)						
		Ft Incom	2	Agriculture Others			10	
	10	Exempt Income				Walter State of the State of th		

This return has been digitally signed by	ACHINTYA KUMAR MONDAL	in the capacity of PARTNER
having PAN AOFPM9393H from	P Address 122.163.96.7 on 08-09-2018 at	HOWRAH
Dsc SI No & issuer 231410402665378767	3CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	O=Sify Technologies Limited,C=IN

M/S W.B ESTATE DEVELOPERS

B.B.D SARANI,P.O. GHOSHPARA, BALLY, HOWRAH-711227

BALANCE SHEET AS AT 31st MARCH, 2018

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Partner's Capital Account:		100	Advance to Landlord		
(As per Schedule-1)		27,81,223.99	(As per Schedule-3)		21,65,531.00
			Work In Progress-Flat		41,87,185.00
			(Certified by Partners)		
Current Liabilities & Provisi	on:		Sundry Debtor:		32,85,000.00
			(As per Schedule-3)		
Advance Against Flats					
(As per Schedule-3)		47,25,000.00	Input Excess GST		4,77,288.00
Outstanding. Exp.					
(As per Schedule-3)		25,84,567.00	Cash At Bank:		
			Karur Vysya Bank		
			(IFSC Code- KVBL0003112)	35,546.74	
			(A/c No 3112135000001679)		
			SBI		
			(IFSC Code-SBIN0002061)	27,771.60	
Provision for		1,70,250.00	(A/c No 35542721493)		
Income Tax A.Y 18-19			Cash In hand	82,718.65	1,46,036.99
			(Certified by Partners)		
		102,61,040.99			102,61,040.99
Date:-10/08/2018			For SASS & ASSOCIATES		

Date:-10/08/2018 Place:Howrah

For SASS & ASSOCIATES (Chartered Accountants)

(L.Bera,Prop) (M.No-060719)

For W.B. ESTATE DEVELOPERS

(34) am M. morelal.

Partner

M/S W.B. ESTATE DEVELOPERS B.B.D SARANI,P.O. GHOSHPARA, BALLY, HOWRAH-711227 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

	Particulars	Amount(Rs.)		Particulars	Amount(Rs.)
То	Op.Work In Progress-Flat	156,00,000.00	Ву	Sale of Flats	506,26,595.00
То	Materials Purchase	279,60,086.00			
11	Labour Charges	78,23,661.00			
**	Legal Expenses	31,720.00	"	Work In Progress-Flat	41,87,185.00
"	Trade Licence	1,020.00		(Certified by Partners)	
"	Profession Tax	2,500.00			
"	Printing & Stationery	3,963.00			
	Conveyance	42,618.00			
11	Audit fees	17,700.00			
11	Accounting Charges	18,000.00			
"	Telephone Exp.	21,625.00			
"	General Exp.	11,262.00			
11	Bank Charges	7,925.00			
11	Electric Charges	12,20,856.00			
"	Licence Fees	7,92,704.00			
11	Net Profit c/d	12,58,140.00			
		548,13,780.00			548,13,780.00
**	Interesr on Capital	1,07,200.08		Net Profit b/d	12,58,140.00
"	Remuneration	6,00,000.00			
"	Provision for Income tax	1,70,250.00			
"	Share of Profit:	3,80,689.92			
		12,58,140.00	-		12,58,140.0

SOCIATES NO Changus In

For W.B. ESTATE DEVELOPERS

Disan In moneral

Partner

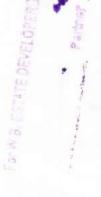
M/S W.B ESTATE DEVELOPERS

B.B.D SARANI, P.O. GHOSHPARA, BALLY, HOWRAH-711227

Statement of Capital Account as on 31.03.2018

S	Name of Partners	Op. Bal	Addition	Int. on Capital	Int. on Capital Remuneration Share of Total	Share of	Total	Drawings	Closing
9		as on 01.04.17				Profit			As on 31.03.18
	1 Achintya Kumar Mondal	4,57,867.00	5,00,000.00	54,944.04	3,00,000.00	1,90,344.96	3,00,000.00 1,90,344.96 15,03,156.00	1,00,000.00	14,03,156.00
oceanit .	2 Bijan Kumar Mondal	4,35,467.00	5,00,000.00	52,256.04		3,00,000.00 1,90,344.96	14,78,068.00	1,00,000.00	13,78,068.00
		8,93,334.00	8,93,334.00 10,00,000.00		6,00,000.00	3,80,689.92	1,07,200.08 6,00,000.00 3,80,689.92 29,81,224,00 2,00,000.00 27,81,223.99	2,00,000.00	27,81,223.99

Colyan Auguston Partner





Schedule -2

M/S W.B ESTATE DEVELOPERS B.B.D SARANI,P.O. GHOSHPARA, BALLY, HOWRAH-711227

Sale of Flat for the Financial Year- 2017-2018

SI. Nc Name of Parties	Amount(Rs)
1 DEVI CHOWDHURY	26,00,000.00
2 RAJESWAR BANERJEE	18,02,000.00
3 NIRMAL CHAKRABORTY	21,42,000.00
4 CHANDAN THAKUR	24,50,000.00
5 RAJESH MISHRA	13,60,000.00
6 PRADIP ROY	29,00,000.00
7 RONY CHOWDHURY	11,10,000.00
8 SAILESH KUMAR	24,00,000.00
9 PRATIK KUMAR JHA	11,80,000.00
10 SUDIP KUMAR GHOSH	26,40,000.00
11 AMLENDU GHOSH	17,25,000.00
12 ARIJIT DEY	22,00,000.00
13 NISHANATH CHATTOPADHYAY	24,57,000.00
14 DEBASIS PALODHY	17,28,000.00
15 MANDIRA BISWAS	23,71,850.00
16 SUMIT BHUNIYA	19,25,000.00
17 RAJA KUMAR DEY	15,40,000.00
18 GOUTAM DEY	13,65,445.00
19 NILAM CHAKRABORTY	22,00,000.00
20 PRAVAT ADHIKARI	16,92,000.00
21 SUBRATO ROY	12,12,500.00
22 SURAJIT DALUI	17,11,600.00
23 CHANCHALA DEWANJI	17,55,000.00
24 TAPATI GUHA	19,50,000.00
25 ANIRBAN GHOSH	20,47,200.00
26 DEV RATAN SARKAR	21,62,000.00
	506,26,595.00





Schedule -3

M/S W.B ESTATE DEVELOPERS B.B.D SARANI,P.O. GHOSHPARA, BALLY, HOWRAH-711227

List of Advance against Flats as on 31.03.2018

Sl. Nc Name of Parties	Amount(Rs)
1 CHABI BANERJEE	4,50,000.00
2 JAYANTA CHATTERJEE	50,000.00
3 ANIMESH SARKAR	10,50,000.00
4 MITHUN JANA	25,000.00
5 DINABANDHU DAS	50,000.00
6 BADAL ROY	4,00,000.00
7 KRISHNA CHANDRA SARKAR	1,00,000.00
8 NANI GOPAL DEBNATH	21,00,000.00
9 OM PRAKASH GUPTA	4,00,000.00
10 GOURAB ACHARYA	1,00,000.00
	47,25,000.00

LIST OF ADVANCE to LANDLORD AGAINST LAND AS ON 31.03.2018

A3 011 31:03:2010	
SI. Nc Name of Parties	Amount(Rs)
1 Swapan Kumar, Tapan Kumar and Gopal Chandra Das	21,65,531.00
	21,65,531.00
Outstanding. Exp.	
Sundry Creditors	18,63,600.00
Labour Charges Payable	6,45,907.00
Audit Fees Payable	17,700.00
Accounting Charge Payable	18,000.00
Out. Exp.	39,360.00
	25,84,567.00

List of Sundry Debtors as on 31.03.2018

SI. Nc Name of Parties	Amount(Rs)
1 A.B.Construction	32,85,000.00
	32,85,000.00

SASS SASSOCIATED WARE

Ganan Ku morelal.

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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of M/S-W B ESTATE DEVELOPERS B.B.D SARANI, P.O.-GHOSHP ARA, BALLY, HOWRAH, WEST BENGAL, 711227 AABFW8984E.
- 2.1 certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>B.B.D SARANI, P.O.-GHOSHPARA, BALLY, HOWRAH 711227</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

These financial statements are the responsibility of the Partner of the said firm. My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accept ed in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on, a test basis, evidence supporting the amount and disclosures in the financial statements. An audits also includes assessing the accounting principles used and signific ant estimates made by Partner of the said firm as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion. Subject to Balance confirmation of Sundry Creditors, Sundry Debtors, Loan & Advance, Closing W.I.P., Closing cash at bank and closing cash in hand as on 31.03.2018 as certified by the Partner And checking of T.D.S. of provision of chapter XVII B regarding deduction of at source and regarding the payment to the C. Govt. have been done on a test basis.

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

SI Qualification Ty	ype	Observations/Qualifications	
1 1000	OWRAH 0/08/2018	Name Membership Number FRN (Firm Registration Number) Address	PARITOSH ABASAN, BLOCK - B, FL T - 304,, AMBIKA KUNDU BYE LANE THOWRAH, WEST BENGAL, 711104

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

-	Name	e of the assessee			M/S- W B ESTATE DEVELOPERS							
	Addr	ress			B.B.D SARANI,P.OGHOSHPARA,BALLY, , HOWRAH, WE ST BENGAL, 711227							
	Perm	anent Account Number	(PAN)		AABFW8	984E						
	duty, duty, numb	ther the assessee is liable, service tax, sales tax, etc. if yes, please furnishber or any other identif	goods and services to the registration numb	ax,customs ber or,GST	Yes							
	same				Registration Number							
- 1	SI No.	Туре			Registration (united							
- 1	1	Goods and Services Ta	x WEST BENGAL		19AA	BFW8984E12	ZL					
4	Statu				Firm							
1	Previ	ious year from			01/04/2017 to 31/03/2018							
1	Asse	essment Year			2018-19							
	Indic	cate the relevant clause o					ed					
- 1	SI	Relevant clause of sec	tion 44AB under whi	ch the audit	t has been	conducted						
-	No.	(A) (A) (B) (A) (B) (A)		and the law house	dance even	ading enacifie	d limite			_		
-	1	Clause 44AB(a)-Total s	f Darsons indicate no	mes of par	tners/men	hers and the	ir profit sharii	ng ratios. In	case			
	a	of AOP, whether shares	ii prom snam	ig ratios. III								
+	Nam		of memoers are made	terminate o	1	1	Profit	Sharing R	lati			
	Name				1		(%)	(%)				
1	ACH	IINTYA KUMAR MOND	AL	27128		11	50					
1		N KUMAR MONDAL	52	1101				50	0.1 1.1			
	b	If there is any change preceding year, the part	in the partners or me ticulars of such chang	embers or i	n their pr	ofit sharing r	atio since the	last date of	t the No			
	a	Nature of business or p	rofession (if more tha	पत्तो वी	sharing ratio	profit Sharing Ratio	rried on durin	g the previo	us year, n	atu		
		of every business or pro	ofession).		Sub Secto	445	1		Code	_		
	Section	Total Control of the		a sometime that	Building o	f complete co	nstructions or	parts- civil	06002			
	CON	NSTRUCTION	THE TAY	L 15-01-50	contractor	rs	ofession, the particulars of such change					
0			n the nature of busine		contractor		such change		No			
0	b	If there is any change i	Sector	ss or profes	ssion, the SubSecto	particulars of			No			
	b Busi	If there is any change i	Sector	ss or profes	ssion, the SubSecto	particulars of		ribed	75.00			
	b Busi a	If there is any change i iness Whether books of accounts prescribed	Sector ounts are prescribed un	ess or profes nder section	SubSecton 44AA, if	particulars of r yes, list of b		ribed	Code			
	b Busi a	If there is any change i iness Whether books of accounts prescribed	Sector ounts are prescribed un	ess or profes nder section	SubSecto 1 44AA, if	particulars of r yes, list of b	ooks so presc		Code Yes			
11	b Busi a	If there is any change i iness Whether books of accounts prescribed	JOURNAL, LEDGE and maintained and the inputer system, mention to one location, please that attach.) Same as 11(a)	nder section R,INPUT & address at von the books furnish the a above	SubSecton 44AA, if OUTPUT which the s of accoundeddresses	particulars of r r yes, list of b REG. ETC books of acc nt generated of locations a	ooks so presc ounts are kept by such comp long with the	(In case bo uter system. details of bo	Yes Ooks of according to the books of accord	cou		
11	b Busi a Bool CAS b	If there is any change is iness Whether books of accounts prescribed BH BOOK, BANK BOOK List of books of accounts are maintained in a cornaccounts are not kept as	JOURNAL, LEDGE nt maintained and the nputer system, mention to one location, please	nder section R,INPUT & address at you the books furnish the a	SubSecton 44AA, if OUTPUT which the s of accoundeddresses	r Fyes, list of b REG. ETC books of acc nt generated of locations a City of District	ooks so prescounts are kept by such comp long with the	t. (In case bouter system. details of boo	Yes Ooks of according to the books of accor	cou		
1	b Busi a Bool CAS b	If there is any change is iness Whether books of accounts are maintained in a cornaccounts are not kept at maintained at each locoks maintained SH BOOK, BANK BOOK BOOK, BANK BOOK SH BOOK, BANK BOOK OURNAL, LEDGER, IN	JOURNAL, LEDGE int maintained and the inputer system, mention to one location, please fation.) Same as 11(a) Address Line 1 BBD, SARANI, P.O.O. HASPARA, BALLY,	R,INPUT & address at von the books furnish the above Address	SubSecton 44AA, if OUTPUT which the s of account addresses of the country that the country	particulars of r Fyes, list of b REG. ETC books of acc nt generated of locations a City of District HOWR	ooks so prescounts are kept by such comp long with the	(In case bo uter system. details of bo	Yes Ooks of according to the books of accor	cou		
1	Bool CAS Boo	If there is any change is iness Whether books of accounts are maintained in a correct accounts are not kept at maintained at each locoloks maintained SH BOOK, BANK BOOK BOOK, BANK BOOK OURNAL, LEDGER, IN	JOURNAL, LEDGE int maintained and the inputer system, mention to one location, please fation.) Same as 11(a) Address Line 1 BBD, SARANI, P.O.O. HASPARA, BALLY,	R,INPUT & address at von the books furnish the above Address	SubSecton 44AA, if OUTPUT which the s of account addresses of the country that the country	particulars of r Fyes, list of b REG. ETC books of acc nt generated of locations a City of District HOWR	ooks so prescounts are kept by such comp long with the	t. (In case bouter system. details of book	Yes Ooks of according to the books of accor	cou		
1	Bool CAS K, J PUT C C Bool	If there is any change is iness Whether books of accounts are maintained in a cornaccounts are not kept at maintained at each local	Sector JOURNAL, LEDGE Int maintained and the inputer system, mention to one location, please station.) Same as 11(a) Address Line 1 BBD, SARANI, P.O. CHASPARA, BALLY, int and nature of relevant and nature of relevant same as a section of the	nder section R,INPUT & address at you the books furnish the a above Address	SubSecton 44AA, if OUTPUT which the sof accounded resses of the control of the co	particulars of r Fyes, list of b REG. ETC books of acc nt generated of locations a City of District HOWR ned. Same as	ooks so prescounts are kept by such comp long with the	t. (In case bouter system. details of book	Yes Ooks of according to the books of accor	cou		
11	Booo CAS K, J PUT C c Booo CAS 2 Who amount of the control of the	If there is any change is iness Whether books of according to the process of accordin	Sector JOURNAL, LEDGE Int maintained and the inputer system, mention to one location, please station.) Same as 11(a) Address Line 1 BBD, SARANI, P.O. G. HASPARA, BALLY, int and nature of relevance of the count includes any pution (44AD, 44AE, 44E, 44E).	R,INPUT & address at soon the books furnish the a above Address	SubSector 44AA, if OUTPUT which the sof accound addresses the Line 2	particulars of r Fyes, list of b REG. ETC books of accent generated of locations a City of District HOWR ned. Same as	ooks so prescounts are kept by such comp long with the or Town o	(In case bouter system. details of book T State WEST BE NGAL	Code Yes Ooks of according to the books of	cour		
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13	b				change in t		nod of acc	ounting	emp	loyed vis-a-	vis the	meth	od employ	ed in	No
3 (previous year the affirmat		e details o	f cuch a	hanc	e and the	affact t	herea	fon the m	ofit or	loss
-		culars	10 (b) abo	ve is in	the ammat	ive, giv	e details o	I such c	nang	Increase in			Decrease		
3	A MARCO		any adius	tment is	required to	he may	le to the	arofite o	r los		ALABOTE SPECIAL PROPERTY				
		income o	omputatio	n and di	sclosure star	ndards r	notified un	der sect	ion 1	145(2).	lying v	vidi di	e provisic	115 01	140
3			r to (d) abo	ve is in	the affirmat		Contraction of the second					(D)	Tax	./D	
- 1	ICDS		14			Ir	crease in	profit(R	s.)	Decrease i	n profi	t(Rs.)	Net effe	ct(Rs.)
	Total			200							1				
3			re as per I	CDS.				D: 1							
4		Method			sing stock er				ear.			AB R I R I	COST OF LE VALU S LOWER S LOWER	E WHI	ICHEVE CH EVE
4	b		of deviation t or loss, p		he method o	of valua	tion presc	ribed un	der	section 145	A, and	the e	ffect there	of on	No
1	Partic	culars					7.1			Increase in	profit	(Rs.)	Decrease	in pr	ofit(Rs.)
			vino partic	ulars of	the capital a	asset co	nverted in	to stock-	in-tr						
	(a) D		of capital			3			(b)	Date uisition		c) Co equisi	is	ich t	nount a the asse erted into trade
	Nil				(Aller	100	TON A	174							
		unts not o	redited to	the prof	it and loss a	ccount,	being:-	100	3		_				
6	a			ithin th	e scope of se	ection 2	8		111						
		Descript	ion	- 17	7	THE REAL PROPERTY.	HAS -		100	1	-	1	Amount		
6	b	Nil the profe	rma credit	s, drawb	acks, refund	ls of dut	y of custo	ms or ex	cise	or service ta	ax or re	funds	of sales ta	x or va	lue adde
		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												concerne	
_		Descript		111		ALL STORY	SAF .		1/3				Amount		
16	C			ccepted	during the	revious	year		/ Ini	4			100		
10		Descript		1				As L	1 12		A		Amount		
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16	4		er item of	income	122	7 1	CIL	125		APP 94 1	0	L.			
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16	е		receipt, if a	illy	A CONTRACTOR	-	and the second	ANG	24	100	100		Amount		9-11
		Descript	1000	THE REAL PROPERTY.	12/6- 1	AX	DE C	MIL	-mil	and the same of	3000				
17	Whe asses	ere any la	sessable by	y any au	both is trans thority of a Address Lin	State G	overnmen	previou t referre State	is ye	in section 4.	SCA 0	Cons	sideration	Valu	e adopte
	prop	10.00	1	2				1061		1 -6 -	- als noo	recei	ued	asses	sessed of
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		cript- R	ate of Op	ening			Additio						Depreciati		
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Description

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etc. under sub-clause (iib).

vii) sa				Name of t			tc. under sub-cla Address Line 1	Address	City	D:	d-
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ection	40(b)/40(ba) a	ind com			1.						
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23 Part	ticulars of any	paymer	nt made	to persons	specifi	ed under se	ection 40A(2)(b)				
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5 Am	y amount of pr	ofit cha	rgeable	to tax unde	r sectio	on 41 and c	omputation ther	reof.			
	ne of Person	one one		t of income		Section	Descrip	tion of Tran	saction	Computation	if any
Nil	ne of reison		7 killoui	t or meom				*****			FF
6 (i)*	In respect of	any su	m referr	ed to in cla	use (a)	,(c),(d),(e),	(f) or (g) of sect	tion 43B the	liability fo	or which:-	
26 (i)A		on the f	irst day	of the prev	ious ye	ear but was	not allowed in	the assessm	ent of any	preceding pr	evious ye
(1)2	and was :-			F		MANUAL TRANSPORTER				CHED CONTRACTOR	
26 (i)(.	The second of th	id duri	ng the pr	evious yea	r	- F 30 E					
- I CA	Section		-			Natur	re of liability			Amo	unt
	Nil										
26 (i)(.	A)(b) No	ot paid	during tl	ne previous	year						
1111	Section					Natu	re of liability			Amo	unt
	Nil				18.						
26 (i)E	3 was incurred	d in the	previou	s year and	was						
26 (i)(id on o	r before	the due da	te for f	urnishing tl	ne return of inco	me of the p	revious yea	ır under secti	on 139(1)
1.70	Section						re of liability			Amo	unt
	Nil										
26 (i)(t paid o	on or bet	ore the afo	resaid	date					Thomas and the same of the sam
1.5.0.1	Section					Natu	re of liability	TO THE RESERVE TO THE		Amo	unt
	Nil)JBUQ			-
State	whether sales t	ax, goo	ds & sei	vice Tax,	custom	s No	100	12:00			
duty, e	excise duty or	any oth	er indire	ect tax, lev	y, cess	3,	187	100 100			
mpost	, etc., is pass	sed thre	ough th	e profit a	nd los	S	()	2 00	1		
accoun	nt.)						131				

27	a	Amount of Central V	alue Added	Tax Credits avaitment of outstar	iled of c	or utilised duri	ng the pre	vious ye	ar and	its treat	ment	No
	1	CENVAT	Amo						Treat	CALL SING		ofit and
		Opening Balance CENVAT Availed						4-1				
		CENVAT Availed CENVAT Utilized						-				
		Closing/Outstanding									_	
		Balance										
27	b	Particulars of income	or expendit	ure of prior perio	od credi	ted or debited	to the pro	fit and le	oss acco	ount :-		
		Туре		culars		Amount			Prior	period es(Year	l to in	which yyyy-
		Nil					- 1 47					
28	com	other during the previous pany in which the publicated to in section 56(2)(lic are substa (viia)	antially intereste	ed, with	out considerati	ion or for	inadequ	ate con	sideratio	on as	
		person from per which shares av- received	rson, if	Name of the company from which shares received	CIN of	the company	No. of Receive	d c	Amount consider paid	ration	Fair value shares	Market of the
29	Whe	Nil ether during the previou	is year the as	ssessee received	any con	sideration for	issue of s	hares wh	ich exc	eeds the	e fair	
-		ket value of the shares										
		Name of the person consideration received	from whon	PAN of the pe				t ration	of		Marke of the	
	17.	shares Nil	111	CAUTE	7	47	receive	u	- 1	silares		J
A(a)	Whether any amount referred to in clause (is to be inc ix) of sub-se	luded as income ection (2) of sect	e charge tion 56?	eable under the	e head Incase furnis	come from	m othe	r sourc details:	es as	No
		SI No.	Nature of I	ncome		1/1/	I	Amount				
		Nil	1999	经验证证 证	46	046						
B(a)	Whether any amount referred to in clause (x	() of sub-sec	tion (2) of section	e charge n 56?(Y	eable under the es/No)(b) If yo	es, please	furnish t	he follo	er source wing de	es as tails:	No
		Sl No.	Nature of I	ncome		79		Amount	STATE OF THE PARTY			
30	Deta	Nil mils of any amount born id,otherwise than throu	owed on hu	ndi or any amou	int due t	hereon (includen 69D)	ling intere					
		Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi	Address Ad Line 1 Lin	dress City or ne 2 Town or District	State F	Pincode Amou borrow	Borro	int	e cluding erest	Amour	Re	epaymen
A((a)	Whether primary adjuduring the previous y	ear.		referred	to in sub-secti	on (1) of s	section 9	2CE, ha	as been	made	No
		(b) If yes, please furn	nish the follo	wing details		les.	1 . 1 . 1			-4 (* 1	E.	ted det
		Sl Under whi No. clause of su section (1)	ch Amount ib- Rs.)	(in Whether to money with the enterprise required	to d to Incprovision (2)	ble the ted money is been repa be within dia prescribed	has in harriated m the be	s.) of im come or oney ween repa	puted in such hich hatted	excess as not within	of rep	atriation
		Nil					. b.,	finteres	torofo	imilar	ature	No
B	(a)	Whether the assesses	has incurre	d expenditure du	aring the	(1) of costion	OAB Way C	* Sa	t or of s	ammar i	lature	140
		exceeding one crore	rupees as re	refred to in sub-	section	(1) or section	13/	I Och	1			
1		(b) If yes, please furn	msn the follo	wing details			113/	0	1 1		-	

	5	SI No.	Amount (in of expendit way of interest of similar incurred	rest or de ar (E	terest, epreciation mortization EBITDA)	tax, e on and i on r during v us year I	expenditure	of simi oer (i) aboveeds 30%	of exp lar forv ove sect of 94E	enditure vard as ion (4) s. essmen	per sub- of section	Details of expenditure forward as section (4) 94B: Assessment Year	e carried s per sub- of section
	1	Nil											
(a)	Whether	the assessee	nas enter	ed into a	imperm	issible avo	idance arr	angeme	nt, as re	ferred to in	section 96	,
		during th	e previous ye	ar.(This	Clause is	applicabl	le from 1st	April,201	9).	-			
		The state of the s	, please furni	Sh the for	the impe	rmissible	avoidance	e arrangem	ent	Amo	ınt (in Rs.) of tax be	nefit in the
	ľ	SI No.		valure of	the impe	11111551010	avoidance	carrangem	Cit	previ	ous year ar	ising, in ag	gregate, to
		Vil											
1			rs of each loa	n or depo	sit in an	amount e	xceeding th	ne limit spe	ecified i	n sectio	n 269SS ta	ken or acce	pted during
		the previ	ous year :- Name of the				nt Amount				Whether	the In	case the
		S.No			nder or	Number(i available with thassessee)	deposit taken or accepte	loan or o deposit the was a squared the	ne acco	ount at	was ta or acce by che	or ac an acc chequ a accou	taken o ted by e or bank whether the was taken count payer te or ar ant payer
		Nil		16.13		APPEAR OF	N. In.	1/1					
31		the prev S.No.	person whom s sum is re	of the from specified sceived	Address	of the pe specified	rson from sum is	Permanen Account Number (available with the assessee) the perso from who specified	t Amo of if spec sum or of acce	unt V sified v taken a copted d	Whether pecified was taken ccepted heque or b lraft or electr	the In sum specif or taken	case the field sum was or accepted eque or ban whether the was take eccepted be count payer or a nt payer.
										-			
		Particul a day of during	and (b) need te or Provinci ars of each re r in respect of the previous y	al Act.) ceipt in a a single ear, whe	an amour transacti	it exceed	ing the lim	it specified	d in sec	tion 269	OST, in agg	regate from	a person i
		S.No.	Name Payer	of the	Address	s of the P	ayer	Permaner Account Number available with t assessee) the Payer	tran (if	are of a	Amount receipt	of Date	Of receipt
		Nil									oom :	was to Co	n a marron
3	1 b(b)	a day o	lars of each ror in respect o										
			ıs year :-									sount of rec	

31	1.()	Nil							~	1 000				
	b(c)		ars of each paym											
			or in respect of											
		The state of the s	se than by a chequ	ue or ba	ank draft or us	e of electro	onic cleari	ng syste	em throu	igh a bank	cacci	ount du	ring the	previous
		year	151				Ta	T.		al .				
		S.No.	Name of	the /	Address of the	e Payer	Perma	100000000000000000000000000000000000000		of Amou		of D	ate Of P	ayment
			Payer				Accou		transacti	on Payme	ent			
		-						er (if						
							availa	ble						
							with	the						
							assess	see) of						
							the Pa	ver						
		Nil												
31	b(d)	Particul	ars of each paym	ent in a	an amount ex	ceeding the	e limit spe	cified i	n sectio	n 269ST,	in ag	gregate	to a per	rson in a
	-(-)		n respect of a sing											
			eque or bank draf											
_		The state of the s	Name of the Paye		Address of			rmaner		Account				
		0.110.	tunie or me raye		Tradition of	. une i uje				able with				
										ne Payee				
		Nil					Lin	0 1135035	00) 01 11	ie i djec	-		7	
			lars at (ba), (bb),	(bc) and	d (bd) need no	t be given	in the case	of rece	ipt by o	r payment	to a	Govern	ment co	npany.
		banking	Company, a post	office s	savings bank.	a cooperati	ive bank or	r in the	case of t	ransaction	is ref	erred to	in section	on 269SS
			case of persons r											
31	c	Particu	ars of each repay	ment c	of loan or dep	osit or any	y specified	dadvan	ce in an	amount e	excee	eding th	e limit s	pecified
			on 269T made du				1960							
		S.No.	Name of the				mount Ma	ximum	1	Vhether	the 1	n case	the re	pavmen
		5.140.	payee	payee	ALCOHOLD SALES	COLUMN DESIGNATION OF THE COLUMN TWO COLUMN TO COLUMN TWO COLUMN TO COLUMN TWO COLUMN TW	f the am			epayment			de by cl	
		PAR y	payee	Payee	0.300	imber(if re							aft, who	
	13			dr.	55. 74	ailable			int at b				as repai	
		1		11	- LE 1903	25 8 25 5								
			1	M	201 10000	th the	1.0		luring				payee c	
				10	100	sessee)of	the	pre	STATE OF THE PARTY	raft or	5.3472.59		ount pay	ee bank
	139			I.A.	the	e payee	yea	ar	11 13	f electro	nic	draft.		
	186	100		1673	Sec.	of stand	6. 1		100	learing				
				11/10	1000	1	Q . LE			ystem				
		1	N. A.	15	S. 700 V	market in								
				13	200	1 57 1	1911	1		hrough	a			
	100		1	1	A Colon	Tar -	13/	- Alle		hrough ank accou	100	7		
31	1 3	Nil	1		900	Tel.		No. of Lot	t	ank accou	unt.	_		
	d	Particu	lars of repayment	of loan	or deposit or	any specif	ied advanc	ce in an	amount	exceeding	g the	limit sp	ecified i	n section
-	d	Particu	lars of repayment	of loan	or deposit or	any specifor bank dra	ied advanc	ce in an	amount	exceeding	g the	limit sp	ecified i	n section
	d	Particu 269T re during	eceived otherwise the previous year	e than b :—	by a cheque of	or bank dra	aft or use	of elect	amount ronic cl	exceeding earing sys	g the	through	n a bank	accoun
	d	Particu 269T re during	eceived otherwise the previous year	e than b :—	by a cheque of	or bank dra	aft or use	of elect	amount ronic cl	exceeding earing sys	g the	through	n a bank	accoun
	d	Particu 269T re during	eceived otherwise the previous year ame of the ler	e than b :— nder, A	oy a cheque o	or bank dra	eft or use	of elect	amount ronic cl	exceeding earing sys	g the stem	through	of re	paymen
	d	Particu 269T r during S.No N	the previous year ame of the len	e than b	ddress of the	or bank dra lender, or erson from	Permane	of elect	amount ronic cl	exceeding earing sys Number (essee)of the	g the stem	mount f loan	of re	paymen posit o
	d	Particu 269T reduring S.No N	the previous year ame of the ler depositor or pe om whom speci	e than because the third because the thi	ddress of the epositor or per thom specifie	or bank dra lender, or erson from	Permane available lender,	ent Ace e with or de	amount ronic cl count N the asse	exceeding earing sys Number (essee)of the or person	g the stem	mount f loan ny spe	of re or de	paymen posit o advance
	d	Particu 269T reduring S.No N	the previous year ame of the len	e than because the third because the thi	ddress of the	or bank dra lender, or erson from	Permane available lender, from wh	ent Ace e with or de	amount ronic cl count N the asse	exceeding earing sys Number (essee)of the	g the stem	mount f loan ny specceived	of re or dej ecified otherw	paymen posit o advance ise that
	d	Particu 269T reduring S.No N	the previous year ame of the ler depositor or pe om whom speci	e than because the third because the thi	ddress of the epositor or per thom specifie	lender, or	Permane available lender,	ent Ace e with or de	amount ronic cl	exceeding earing sys Number (essee)of the or person	if A he of he of he by	mount f loan ny specceived y a c	of re or dej ecified otherw	paymen posit o advance ise than
	d	Particu 269T reduring S.No N	the previous year ame of the ler depositor or pe om whom speci	e than because the third because the thi	ddress of the epositor or per thom specifie	lender, or	Permane available lender, from wh	ent Ace e with or de	amount ronic cl	exceeding earing sys Number (essee)of the or person	g the stem	mount f loan ny specceived y a c	of re or de ecified otherw heque ouse of e	payment posit of advance ise that or band lectronic
	d	Particu 269T reduring S.No N	the previous year ame of the ler depositor or pe om whom speci	e than because the third because the thi	ddress of the epositor or per thom specifie	lender, or	Permane available lender, from wh	ent Ace e with or de	amount ronic cl	exceeding earing sys Number (essee)of the or person	is reby	mount f loan ny specieved y a c raft or learing	of re or dej ecified otherw heque of use of e system t	paymen posit of advance ise that or bank lectronic
	d	Particu 269T reduring S.No N	the previous year ame of the ler depositor or pe om whom speci	e than because the third because the thi	ddress of the epositor or per thom specifie	lender, or	Permane available lender, from wh	ent Ace e with or de	amount ronic cl	exceeding earing sys Number (essee)of the or person	g the stem (if A he of arrise is reby dressed by dress	mount f loan by specified y a craft or dearing and account from the specified to the specified from the spec	of re or depecified otherw heque of esystem to	payment posit of advance ise that or bank lectronic hrough a
	d	Particu 269T r during S.No N	the previous year ame of the ler depositor or pe om whom speci	e than because the third because the thi	ddress of the epositor or per thom specifie	lender, or	Permane available lender, from wh	ent Ace e with or de	amount ronic cl	exceeding earing sys Number (essee)of the or person	g the stem (if A he of arrise is reby dressed by dress	mount f loan ny specieved y a c raft or learing	of re or depecified otherw heque of esystem to	payment posit of advance ise that or bank lectronic hrough a
	d	Particu 269T r during S.No N	the previous year ame of the lender depositor or per om whom specificance is received	e than became the conder, A derson de ified with discourse the conder with the conder th	ddress of the epositor or pe hom specifie received	e lender, or elender, or erson from ed advance	r Permane available lender, from wh received	ent Acc e with or de hom sp	amount ronic cl count 1 the asso positor pecified	exceeding earing sys Number (essee)of the or personal advance	g the stem (if A he of arresponding to be by drived by properties)	mount f loan ny speceived y a c raft or learing sank acc revious	of re or dej ecified otherw heque ouse of e system to count du year	paymen posit of advance ise that or bank lectronic hrough a
	d	Particu 269T r during S.No N	the previous year ame of the lender depositor or per om whom special devance is received	e than been derected and derect	ddress of the epositor or pe thom specifie received	e lender, or elender, or erson from ed advance	r Permane available e lender, from wh received	ent Ace e with or de hom sp	amount ronic cl	exceeding earing systems or personal advance	g the stem (if A he of arrive by drive by drive by g the	mount f loan ny speceived y a c raft or dearing ank acc revious	of re or dej ecified otherw heque of use of e ssystem t count du year	paymen posit of advance ise that or bank lectronic hrough a rring the
		Particu 269T r during S.No N	the previous year ame of the lender depositor or per om whom specificance is received	e than been derected and derect	ddress of the epositor or pe thom specifie received	e lender, or elender, or erson from ed advance	r Permane available e lender, from wh received	ent Ace e with or de hom sp	amount ronic cl	exceeding earing systems or personal advance	g the stem (if A he of arrive by drive by drive by g the	mount f loan ny speceived y a c raft or dearing ank acc revious	of re or dej ecified otherw heque of use of e ssystem t count du year	paymen posit o advance ise that or band lectronic hrough a
		Particu 269T r during S.No N of fir ar Nil Particu 269T r	eceived otherwise the previous year ame of the ler depositor or pe om whom speci dvance is received	e than been der, A derson der, de der der der der der der der der der	ddress of the epositor or pro- rhom specified received	e lender, or erson from ed advance any specifich is not a	r Permane available lender, from wh received	ent Acce with or de hom spl	amount ronic cl count 1 the assertion decified amount cheque	exceeding system or person advance	g the stem (if A he of a re by dr cl ba p)	mount f loan ny speceived y a c raft or learing lank acc revious limit sp	of re or dependence of the or dependence of the otherwise of e system to count du year openied is draft d	payment posit of advance ise that or band lectronic through the payment of the pa
		Particu 269T r during S.No N of fir ac Nil Particu 269T r previou	deceived otherwise the previous year ame of the lender depositor or per om whom spectal and the spectal and the spectal and the spectal and the lender spear.	e than best of loan que or	ddress of the epositor or perhom specified received	e lender, or erson from ed advance any specifich is not a	r Permane available lender, from whereceived	ent Ace e with or de hom sp	amount ronic cl count 1 the assertion decified amount cheque count 1	exceeding system or person advance	g the stem (if A he of all is reby did close property) g the g t	mount f loan ny spe ceeived y a c raft or learing ank acc revious limit sp yee banl	of re or dependence of the control o	paymen posit of advance ise that or ban lectronic hrough aring the
		Nil Particu 269T r during S.No N or fi ar Nil Particu 269T r previor S.No N	lars of repayment eceived by a check the previous year ame of the length	e than best of loan que or	ddress of the epositor or per or depositor or per	e lender, or erson from ed advance any specifich is not a e lender, or erson fron	r Permane available lender, from whereceived	ent Ace with or de hom sp	amount ronic cl count 1 the assertion decified amount cheque count 1 the assertion amount cheque	exceeding system or person advance exceeding or account number (essee) of the control of the con	(if A of the of	mount f loan ny spe ceeived y a c raft or learing ank acc revious limit sp ree banl mount f loan	of re or dej ecified otherw heque of use of e system t count du year becified i k draft d	payment of advance ise that or band lectronic through aring the payment posit of a paymen
		Nil Particu 269T r during S.No N or fi ar Nil Particu 269T r previor S.No N	lars of repayment eceived by a check the previous year ame of the length	e than best of loan que or	ddress of the epositor or per or depositor or per	e lender, or erson from ed advance any specifich is not a e lender, or erson fron	r Permane available lender, from whereceived	ent Ace with or de hom sp	amount ronic cl count 1 the assertion decified amount cheque count 1 the assertion amount cheque	exceeding system or person advance exceeding or account number (essee) of the control of the con	(if A of the of	mount f loan ny spe ceeived y a c raft or learing ank acc revious limit sp ree banl mount f loan	of re or dej ecified otherw heque of use of e system t count du year becified i k draft d	payment of advance ise that or band lectronic through aring the payment posit of a paymen
		Particu 269T r during S.No N of fir an Nil Particu 269T r previou S.No N	lars of repayment eceived by a check the previous year ame of the lend of the	e than because the state of loan que or because of loan der, A derson derified white of loan derified white derified white of loan derified white derif	ddress of the epositor or perhom specified received and draft who ddress of the epositor or perhom specified epositor or perhod epositor epositor or perhod epositor or perhod epositor or perhod epositor or perhod epositor epositor epositor or perhod epositor epos	e lender, or erson from ed advance any specifich is not a e lender, or erson fron	r Permane available lender, from where a davance an account r Permane available lender,	ent Ace with or de hom spl	amount ronic cl count 1 the assert positor recified amount cheque count 1 the assert positor recified	exceeding system or person advance exceeding or account Number (essee) of the contract of the	is by direct pay	mount f loan ny spe ceived y a c raft or learing ank acc revious limit sp yee banl mount f loan ny spe	of re or dej ecified otherw heque of use of e system t count du year becified i d draft d	paymen posit of advance ise that or ban lectroni hrough uring the paymen posit of advance
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	vincial A		Governmen	,		- Paris		3		P				-	
32 a		s of bro	ught forward								_				
	S.No		Assessment	Year	Natur	e of loss/all	lowance		as	Amoun as assesse	S	and	temarks		
	Nil				0.1		1 1						1		
32 b		sses inc	ange in share urred prior to												
32 c			ssessee has i	ncurre	d any	speculation	loss ref	ferred	to in se	ction 73	during	the pre	vious year.	No	
	details	below	urnish the												
32 d	A STREET, STRE		assessee has	incur	ed any	y loss refer	red to ir	1 sect	tion 73A	in respe	ect of	any spe	cified busine	ss No	
			vious year urnish details					_			-				
	of the		urnish details												
32 e			mpany, plea	se state	e that v	whether the	compan	y is d	eemed to	be carry	ing on	a specu	lation busine	ss	
	as ref	erred in	explanation	to sect	ion 73							1 1			
			urnish the de			lation loss if	any					9 . 1			T.
22 6-	incuri	ed durin	ng the previous	is year	ny ada	niccible and	er Chan	ter V	IA or Ch	anter III	Section	on 104	Section 10A	A) No	
S.N			s of deduction		mount		ег спар	ici v	IA OI CII	apter III	Section	on rore,	Section 10/1/	1) 110	
Nil		LIOII		111	Tounc	AND THE	0	-64	0						
34 a		her the a	assessee is re	quirec	to de	duct or colle	ect tax a	s per	the prov	visions of	f Chap	ter XVI	I-B or Chapt	ter No	
	XVII-	BB, if y	es please fur				No.		Wh						
	S.No	1	Section	15		Total	Total		Total	Amou		otal	Amount	Amou	ınt o
	. 7.	deduct	tion	pay	ment	amount of			amount	of		mount	The second second	tax	1
		and	2	4		payment	1176	was t		h deduct		ax wa	h deducted	deduc	tea
	100	Accou	3.3			or receipt of the	require	2023	deducted	1111111		leducted	The state of the s	collec	eted
		Numbe	316	1/2		nature	to	be d	A AMALIA	out of	N100000 - 100	r	on (8)	not	
	- 3	(TAN)		17	0	specified	deduct	100	collected	The Part of the Pa		ollected	1 5 5 5 5 5 THE PROPERTY AND RESERVED TO BE A SECURED TO SECURE THE PROPERTY AND THE PROPER	depos	sited
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		1	10	13	2	(3)	collect		specified			han	7	credit	
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	All	4	STYO	90	700	Treatment !	DE LEGISLA	- 0	(5)	1 10		ate out o	01	Gove out o	
	1		A Comment	444	67	A MERN	-508	181	1 14.	and the last of th		,,		and (8	
	Nil	70	1900	777	- 1	PA U	Part Land	25	CONTRACTOR OF THE PARTY OF THE	-	1				
34 b	Whet	her the a	assessee is re	quired	to fun	nish the stat	ement o	ftax	deducted	or tax co	ollecte	d. If yes	,please furni	sh No	
	the de			TO STATE					Torres.						
	S.No	Tax					for Dat							lease	
		and	collection			rnishing	furn	nishin		deducted ains info				t of	
		100000	ount Number	Form	n		III II	irmisi	all				transactions		
		(TA	IN)										which are		
				1						rted.			reported.		
	Nil			-											
34 c	Whet	her the	assessee is li	able to	pay ii	nterest unde	er section	n 201	(1A) or	section 2	06C(7).If yes,	please furni	sh No	
	S.No					leduction				f Amou	nt	I	Dates of payr	nent	
	A 192			1.5	ollecti		ount into	erest	unde	r					
				1	vumbe	er (TAN)	10000)/206C(7	0					
								payab		1					
	Nil														
35 a	In the	case of	f a trading co	ncern	give o	quantitative	details	of pri	inicipal i	tems of g	goods	traded			
35 a	S.No		n Name	Un	it		(Open	ing	Purchas-	Sales	Clo	sing stock		ortag
							5	stock		es .	durin	g			cess,
										during	the	0110		lif a	any
										the	previ	ous			
										previous	year	-			

Nil

5		and by-p	roducts :-										
	bA	Raw mat			115-77			- La parent					
			em Name	Unit	A CONTRACTOR OF THE PARTY OF TH	durin		Consumption during the previous year	Sales during the previous year	Closing stock	1000	yield	Shortage excess, if any
5	bB	17/1/16/16/16	products:				- Try						
		S.No	Item Name	Uni	it Ope stoc	k	the ec	anufactur- d during	Sales dur previous y	-	Closing s	tock	Shortage excess, if any
		Nil									E POST		
5	bC	By prod											
		S.No	Item Name	Un	it Ope stoc	k	the previous th	nanufactur- d during	Sales dur previous y	-	Closing s	tock	Shortag excess, if any
6	In th	Nil	a domestic con	many d	etails of ta	v on	distributed	profits under	r section 1	15-O in t	he follow	ing forms	:-
		S.No (a) Total amou	nt (b) ed reduc referi	Amount etion red to	of as in (1A)	(c) Amor	unt of (d) as paid to in	Total d thereon	tax (e) 7	Total tax p	Dates payme	n o
		Nil		2.34	1	11.01	6835	X.3		1911			1
4(a)	Whether clause (2	the assessee 1 22) of section 2	as recei	ved any a please furr	mour	nt in the nather the following	ture of divid g details:-				use (e) of	No
		SI No.	P	mount i	received (i	n Rs.)	S. 11.11		Date of r	eceipt	بخالف	
		Nil		1960	15/4	777	3 10	1199	AR.	1	- Lane		Not
37	Whe	ether any	cost audit was	carried o	out	1	The state of	24 1	100		-		Applie
_	16	as sive th	e details, if an	v of dis	squalificat	ion o	r disagreen	nent on any	1872		1		·-Ppe
	matt	ter/item/v	alue/quantity as	may be	reported/	identi	fied by the	cost auditor	M.	p			
18	Whe	ether any	audit was cond	ucted un	der the Co	entral	Excise Act	, 1944	- STATE OF THE STA	100			No
70	If v	on aive th	i ii ic	of di	squalificat	ion c	The state of the s	The state of the s	WATER TO SERVICE THE PARTY OF T				
		es, give u	ne details, if ar	may be	renorted	ident	r disagreen	nent on any		STATE OF THE PARTY			
39	Who	ter/item/v ether any vices as m	alue/quantity as audit was cond ay be reported/	s may be ducted u identifie	nder section d by the a	ident on 72 udito	ified by the 2A of the F	auditor inance Act,1	994 in rel	ation to	valuation	of taxable	
39	Who serv	ether any vices as m	alue/quantity as audit was cond ay be reported/ ne details, if ar	s may be ducted u identifie ny, of di	reported/ nder section d by the a squalificat	on 72 udito	ified by the 2A of the F or disagreen	auditor inance Act, I nent on any	994 in rel	ation to	valuation	of taxable	
	Who serv If you	ter/item/v ether any vices as mores, give the ter/item/v	alue/quantity as audit was cond ay be reported/ ne details, if ar alue/quantity a	s may be ducted u identifie by, of di s may be	reported/ nder section d by the a squalificate reported/	on 72 udito tion of	A of the F r or disagreen ified by the	auditor inance Act, I nent on any auditor				of taxable	
40	Who serv If you mat Deta	ter/item/v ether any vices as ma es, give the ter/item/v ails regard	alue/quantity as audit was conc ay be reported/ ne details, if ar alue/quantity a ling turnover, §	s may be ducted u identifie by, of di s may be gross pro	reported/ nder section d by the a squalificate reported/	on 72 udito tion of	A of the F r or disagreen ified by the	inance Act, I ment on any auditor ear and prece		ious year		of taxable	
40 S1	Who served If you mate Detail	ter/item/v ether any vices as mores, give the ter/item/v	alue/quantity as audit was cond ay be reported/ ne details, if ar alue/quantity a	s may be ducted u identifie by, of di s may be gross pro	reported/ nder section d by the a squalificate reported/	on 72 udito tion of	A of the F r or disagreen ified by the	inance Act, I ment on any auditor ear and prece	eding prev	ious year		of taxable	No
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40 SI No	mate Who serv If you mate Deta Part Tota of the	ter/item/v ether any vices as mades, give the ter/item/v ails regard ticulars al turnove he assesse oss profit	alue/quantity as audit was conday be reported/ ne details, if ar alue/quantity a ling turnover, g Previous Yea	s may be ducted u identifie by, of di s may be gross pro	reported/ nder section d by the a squalificate reported/	on 72 udito tion of	ified by the A of the F r or disagreen ified by the previous ye	auditor inance Act, I nent on any auditor ear and prece Preceding	eding prev	ious year		of taxable	No
HO SI No	mate Who serv If ye mate Deta Part Tota of th Gro Tur	ter/item/v ether any vices as mades, give the ter/item/v ails regard ticulars	alue/quantity acaudit was concay be reported/ne details, if ar alue/quantity a ling turnover, g Previous Yea	s may be ducted u identifie by, of di s may be gross pro	e reported/ nder secti d by the a squalificat e reported/ offit, etc., for	ident on 72 uditor tion of ident or the	ified by the PA of the Far or disagreen ified by the previous yes 5062659	auditor inance Act, I nent on any auditor ear and prece Preceding	eding prev	ious year		% 0 2.81%	No
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40 SI No a b c d	matti Who serve If you matter Parties of the Groot Turn Net Turn Stoot Tran Turn Matter Matter Stoot Turn Matter Stoot T	ter/item/v ether any vices as mades, give the ter/item/v ails regard ticulars al turnove the assesse to sprofit mover the profit mover terial	alue/quantity acaudit was concay be reported/ne details, if ar alue/quantity a ling turnover, g Previous Yea	s may be ducted u identifie my, of di s may be gross pro	e reported/ nder secti d by the a squalificat e reported/ ofit, etc., fo	idention 72 udito ition c ident or the	ified by the PA of the Form disagreen ified by the previous years 5062659	auditor inance Act,I nent on any auditor ear and prece Preceding	eding previous g previous 94328	Year	3355000	% 0 2.81% %	No

	Financial year to Name of other Type (Demand Date of demand Amount raised/Refund refund received) Remarks Remarks	
	Nil	
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? I yes, please furnish	
	SI Income-tax No.Department Reporting Entity Identification Number Type of Form furnishing Due date for furnishing, furnished furnished furnished Of Whether the Form lifnot, ple furnishing, furnished information about transaction all details/ are not reported.	he details/ ons which
	Nil	2007
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referre to in sub-section (2) of section 286	d No
	SI Whether report has Name of parent entity been furnished by the assessee or its parent entity or an alternate reporting entity Name of alternate reporting entity (if applicable) Date of furnishing reporting entity (if applicable)	
	Nil // Alaba	
) 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 applicable April, 2019)	le from 1st
	SI Total amount Expenditure in respect of entities registered under GST Expenditure No. of Expenditure Relating to goods Relating to Relating to other Total payment to relating	

Place Date

HOWRAH 10/08/2018

Name Membership Number FRN (Firm Registration Number)

Address

LAKSHMAN BERA

PARITOSH ABASAN , BLOCK - B , FLA T - 304 , , AMBIKA KUNDU BYE LANE , NOWRAH, WEST BENGAL , 711104,

Form Filing Details Revision/Original Original

Description of	SI.No.	Date	of	Date pu	ut to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase		use			MODVAT	Exchange Rate Change	Subsidy Grant	

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

