## 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

	Nan	Total Control of the				STATE OF THE PARTY	NAME OF TAXABLE PARTY.	MARKET CONTRACTOR OF THE SECOND
	PRO	DDIP BAG					AGKPB454	(N
THE	Flat	/Door/Block No		Name Of Premise	es/Building/Vil	lage	AGRI B43	FOIN
NT	20				- Junuary VII	lage		
ACKNOWLEDGEMENT NUMBER	Roa	d/Street/Post Office	e	Area/Locality			Form Numb	er. ITR-3
EDG	SN	ROY ROAD	, 2	BEHALA				
OWI						1, 72	Status Indi	vidual
KY.		vn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		LKATA		WEST BENGAL	KS 8	700038	139(1)-On o	r before due date
	Asse	essing Officer Detai	ls (Ward/Circle)	WARD 30(5), KO	LKATA		1	
	e-fil	ing Acknowledgem	ent Number	2233132012610	9			
	1	Gross total incom	e		48.		1	1926744
	2	<b>Total Deductions</b>	under Chapter-	VI-A			2	180820
	3	Total Income			1970 - 1970 1970 - 1970	No.	3	1745920
ON	3a	Deemed Total Inc	come under AMT	MAT	( = 1 )	A	3a	1745920
ON	3b	Current Year los	s, if any	Market St.		V My	3b	0
AND TAX THEREON	4	Net tax payable		A SHIP THY	DEPARTMENT		4	349727
Z F	5	Interest and Fee	Payable	Winds Same	Pub.		5	0
3 3 L	6	Total tax, interes	t and Fee payabl	e			6	349727
AND	7	Taxes Paid	a Advar	ice Tax	7a	300000	)	
5		*	b TDS		7b	5029	 l	
1			c TCS		7c		0 1	
				ssessment Tax	7d		0	
-	8	Tax Payable (6-7		Taxes Paid (7a+7b+	/c +/d)		7e	350291
-		Extract Co. Sec. (Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.					8 '	0
-	9	Refund (7e-6)					9	560
	10	Exempt Income	-	Agriculture Others			10	

Income Tax Re	turn submitted electronically or	26-10-2019 16	6:01:47 from IP	addre	ss <u>223.223.130.123</u>	and verified by
PRODIP BAG		having PAN	AGKPB4546N	on	26-10-2019 16:01:47	from IP address
223.223.130.123	using Digital Signature	Certificate (D	SC)			
DSC details:	17868038CN=e-Mudhra Sub CA for	Class 2 Individua	al 2014,OU=Certifyii	g Auth	ority,O=eMudhra Consu	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

19015895AAABQH7591

NUNDY BOY & CO.

Partner: State Commont

Manager Add 1 1955

Kelkala - 7 ... . West Bengel



## NUNDY ROY & CO

CHARTERED ACCOUNTANTS



## FORM NO. 3 CB (See Rule 6G (i) (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 (i) OF RULE-6G.

We have examined the Balance Sheet as at 31st March 2019, and Profit and Loss Account for the Year ended on that date, attached here with of M/S. LOKENATH ENTERPRISE residing at 20, S.N. ROY ROAD, KOLKATA -7000038, (W.B), PAN. No.: AGKPB4546N. These financial statements are the responsibility of the Proprietor. Our responsibility is to express an opinion on these financial statements based on our audit report as under:

We certify that the Balance sheet and the Profit and loss account are in agreement with the books of Account maintained at their above address.

- (A) We report the following Observations/Comments/Discrepancies/Inconsistency if any: NIL.
- (B) Subject to above:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of Audit.

In our opinion and to the best of our information and according to the explanations given to us the said Accounts read with notes there on, give a true and fair view: -

In the case of the Balance Sheet of the state of the affairs of the assessee as at 31st March 2019. AND

(II) In the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date.

The Statement of Particulars required to be furnished Under Section 44AB annexed herewith in Form No.3CD.In our opinion and to the best of our information and According to the Explanations given to us, the Particulars given in the said Form No.3CD are true and correct.

PLACE: KOLKATA DATED: 30/09/2019.

For NUNDY ROY & CO **Chartered Accountants** FRN - 301049E

Partner (SAMARENDRA NATH SINHA RAY) M.No.- 015895

6, Old Post Office Street, Kolkata-700001.



#### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

PRODIP BAG

PAN

AGKPB4546N

Form No

3CB

Assessment Year

2019-20

e-Filing Acknowledgement Number

221423771251019

Date of e-Filing

25/10/2019

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt

Click here to Close the window

#### FORM NO. 3CB

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

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

- 1. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01 (04/2018 to ending on 31/03/2019 attached herewith, of PRODIP BAG 20 S N ROY ROAD, KOLKATA, WEST BENGA L, 700038 AGKPB4546N,
- 2. I 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>20, S N ROY ROAD, KOLKATA 700038</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - (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, 2019; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In 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	ation Type	Observations/Qualifications	
Place	KOLKATA	Name Membership Number	SAMARENDRANATH SINHA RAY 015895
Date	30/09/2019	FRN (Firm Registration Num	ber) 0301049E
		Address	6, OLD POST STREET, KOLKATA, WI ST BENGAL, 700001

C. Involved Accountant

Afarca Johip No. 10165...5

Addrese: J. Cld Post Office Street

Kolkata - 700001 , West Bengal

-	1 Nam	e of the assessee	eulars required to be fu	raished unde	r section	44AR of 41				
-	2 Add	ress				TAB OF TH	e Income-tax Act,	1961		
_										
1	4 Whe	ther the assessee is	mber (PAN) liable to pay indirect tatax, goods and services		20 SNR	OY ROAD,	KOLKATA, WES	77-1		
	duty,	service tax, sales	liable to pay indirect ta tax, goods and services unish the registration pur-	x like excise	AGKPB	1546N	THE WES	I BENGAL,	700038	
	duty,	etc. if yes, please fu	tax, goods and services unish the registration nu- lentification number all		T C2					
1	nume	er or any other id	lentification nu	mber or,GST						
1	SI		urnish the registration number all	otted for the						1
	No.	Туре					12			1
	1	Cont			Regi	stration Nu	mb			1
5	Status	Goods and Service	es Tax WEST BENGAL							
6		ous year from	- INOAL	,	19A	GKPB4546N	1ZZ			
7	Asses	Sment V			Individu	al				
8	Indica	te the relevant	se of section 44AB und f section 44AB under wi		2010 20	18 to 31/03/2	019			
	SI	Relevant claus	se of section 44AB und	er which the	2019-20					
1	No.	clause of	se of section 44AB under will f section 44AB under will	hich the audit	audit has	been condu	cted			
	1	Clause 44 A D(a) D			nas ocei	conducted				
9	a I	f firm or Association	rofits and gains lower that on of Persons, indicate	in deemed pro	fit w/o 44	10				3
	0	f AOP, whether sh	on of Persons, indicate	names of part	ners/mar	AD				-
	Name	- , whether she	on of Persons, indicate a ares of members are inc	determinate o	r unknow	noers and th	neir profit sharing	ratios. In car	se	
			A STATE OF THE STA	THE PERSON NAMED IN	· 第二年					
9	b If	there is any cha-	no it is					Profit Sh	aring I	Ratio
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		Ivain	e of Partner/Member	Type of C	Old profit	New				
- 1		_ 1		change sl	haring	profit	Remarks			
				ra	atio	Sharing				
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	of	every business or	profession (if more th	an one busin	ess or pr	ofession is	Carried - 1			
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40	In case	of deviat	ion from th	ing stock em ne method of nish:	valuation	the previou	us year.				
Par	ticulars	fit or loss	, please fur	nish:	valuation	prescribe	d under s	ection 145	A, and the	effect thereof	on No
5 Giv	ve the fell										
(a)	Descripti	owing par	rticulars of	the capital as	set conve	rted into et	ook in t	Increase i	n profit(Rs.)	Decrease	in profit(Rs.)
1	Descripti	on of cap	ital asset			red into si	(b)	Date	el c		
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									acqui	sition whi	ch the asset
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6 An	nounts no	t credited	to the prof	it and loss ac	count L.	hara ver				1000	x-iii trade
6 a		THE PRESENT	g within the	scope of se	ction 28	ng:-					
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9	the pr	oforma ci	redits, draw	backs, refund	d of duty o	f customs	or excise	or service	tay or	nd of 1	or value added
_	Descri	nere such	credits, dra	wbacks or re	efund are	admitted a	s due by	the author	ities concer	iu oi sales tax	or value added
6 c									- COLICEI	Amount	
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6 d		ther item	of income	P 57	<b>并为时间</b>	4.14	5.5			- Anount	
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/ W	here any	land or b	ouilding or	both is trans thority of a	sferred du	ring the n	revious	vear for a	considerati	- 1 - 1	value adopted or
-	operty	of deprec	iation allow	vable as per	the Incon	ne-tax Act	1061	respect	T	received o	Value adopted or or assessed or assessable
				OT THE WAY OF THE MAN	have a series of the series of		278 5 6	respect	44.		assessable assets, as the case
De	escript-	Rate of	Opening	5 07 / 50 F	M RF D	Additiona	4000	TE	44.		
De ior Ble As Cla	escript- n of ock of ssets/ ass of ssets	Rate of deprecia tion (In Percent- age)	Opening -WDV (A)	Purchase Value (1)	MOD- -VAT (2)	Additions Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value Purchase (B) (1+2+3-	Deducti (C) of	ons Depreci	ation Written
De ior Ble As Cla	escript- n of ock of ssets/ ass of ssets	Rate of deprecia tion (In Percent- age)	Opening -WDV (A)	Purchase Value (1)	MOD- -VAT	Change in Rate of Exchange	Subsidy Grant	Total Value Purchase (B)	Deducti (C) of	ons Depreci	ation Written Down Value at the end of the year
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De ior Ble As Cla As Bu 40° Pla Ma @ * H	escript- n of ock of osets/ ass of osets fillding @ % ant & achinery 15% For Addit	Rate of deprecia tion (In Percentage) 40% 15% ion and Ddmissible	Opening WDV (A)  2863  1088534  eduction D under sect	Purchase Value (1)  0  0 etails refer A	MODVAT (2)  0  0  ddition are loss als of	Change in Rate of Exchange (3) 0	Subsidy Grant (4) 0 0 ion Detai missible the conditax Act, 1	Total Value Purchase (B) (1+2+3-0 0 1 Tables A as per the	Deduction (C) of es  144) 0 0 t the End of eprovisions my specified come-tax Ri	Allowal (1) 1145 163281 the Page of the Incom	ation Written Down Value at the end o the year (A+B-C-D  1718  925253
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F	Advertiseme Particulars Expenditure	incurred						71	and of the	nke publi	sned I	by a poli	tical party	
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Amou	into in- 1								on is proin	oned by I	aw A			
(i) as	ints inadmi	ssible und	der sect	ion 40	(a):-						Amou	unt in Rs		
1(.) 43	payment to	non-resi	dent ref	erred	to in sub-	claus	e (i)							
T	( ) Details	or paym	ent on v	which	tax is not	dedu	cted:	(520)						
1 1	Dute	OI Amou	int of	Natu	re of	Name	of th	e PAN	of Add	rece	Addr		0.	
	payment	payme	ent	paym			1264		yee,if Line	1	Line		City or	Pincode
B) Deta	ile of nove		1	10	77	-4-	11800	avaliab	le		Line	2	Town or	
efore th	ils of paym	ent on wh	nich tax	has b	een dedu	cted b	out has	not been	paid during	the prev	ioner		District	
	Date 0	cime pres	scribed	under	section2					5 die prev	ious y	ear or in	i the subse	quent year
	payment	f Amour					of PA	N of Ac	dress	Address	Cit		. n: 1	
	payment	payme	nt p	aymen	it the	payee	the		11 10	Line 2	- 1/45	•	Pincode	Amount
			1		1 10		pay	yee,if	1571		100	wn or		of tax
ii) ac pa	Wmont ref-	11.				- 5	av	aliable			Di	Suice		deducted
ir) as pa	yment refe	rred to in	sub-cla	use (i	a)			Mar.	111		_			
1	(A) Details	s of payn	nent on	which	tax is no	t ded	ucted:	100	17.5		and the same			
	Date of	Amount	Nature	of	Name o	f the	PAN	of Ad	dress Line	1 Addres		City	r. In:	
35	payment	2	payme	nt	payee		the	-	-1127	Line 2	3	or Distr	Town Pinc	code
	The same of the sa	payment	M. S.				payee	if		Zino Z		OI DIST	ict	
	(D) D-4 'I		Lac	200			avalia	ble					1	
	(B) Detail sub- section	s of payr	ment or	whic	h tax has	beer	dedu	cted but l	nas not bee	n paid on	or b	efore the	du la	10
	sub- section	on (1) of	section	139.	- 1,40	at .	1 dans	Su. bat a	mary of the last	ar para on	OI U	crore me	due date	specified
	Date Of	Amount	Ivatu	re or	Name of	PAI	V of	Address	Address					
	payment	of	payn	ent	the payer	the		Line 1	Line 2	Town of	Pir			Amount of
		payment	t			-	ee,if		Line 2	District			of tax	
							liable			District			deducted	deposited.
iii) as p	payment ref	erred to i	n sub-c	lause	(ib)									any
	(A) Detai	s of payr	ment or	whic	h levy is	not d	educte	d·						
	Date of	Amount	Natur	2 0	f Name	of the	DAN		11 71					
			payme	200	payee	or are	the	OI A	ddress Line			Cityo	r Town Pi	ncode
	payment	of			payee		paye	-:6		Line 2	2	or Dis	strict	
	payment	98303			6 -		arrali	inhla					A	
		paymen	t		1			anie i				1		
		paymen	t	n whi	ch love. L	ne 1	avai	land 11						
		paymen	t	n which	ch levy h	as be	en dec	lucted bu	t has not b	een paid	on or	before t	he due dat	e specifie
	(B) Detai	paymen ls of pay on (1) of	ment o				en dec	lucted bu			on or	before t	he due dat	e specifie
	(B) Detai sub- secti Date of	paymen ls of pay on (1) of Amoun	ment of section	ire of	Name o	of PA	en dec	lucted bu	Address				-N/	•
	(B) Detai	paymen ls of pay on (1) of Amount of	ment of section National	ire of		of PA	N of	lucted bu		City	or P	before t	Amount	Amount
	(B) Detai sub- secti Date of	paymen ls of pay on (1) of Amoun	ment of section National	ire of	Name o	of PA	N of	Address Line 1	Address	City Town	or P		Amount of levy	Amount
	(B) Detai sub- secti Date of payment	paymen ls of pay on (1) of Amount of paymen	ment of section Natural	ire of ment	Name of the paye	of PA	N of	Address Line 1	Address	City	or P		Amount of levy	Amount of deposite
(iv) frir	(B) Detai sub- secti Date of payment	paymen  Is of pay on (1) of Amount of paymen  tax under	ment of section t Natural payrat	ause (	Name of the paye	of PA	N of	Address Line 1	Address	City Town	or P		Amount of levy	Amount
(v) wea	(B) Detai sub- secti Date of payment	paymen  Is of pay on (1) of Amount of paymen  tax under	ment of section to Natural payret r sub-clause (iii	ause (	Name of the payer ic)	of PA the pay	N of	Address Line 1	Address	City Town	or P		Amount of levy	Amount of deposite
(v) wea	(B) Detai sub- secti Date of payment	paymen  ls of pay on (1) of Amount of paymen  tax under er sub-clie e fee, ser	ment of section to Natural payrat r sub-clause (iii	ause (a)	Name of the payer ic)	of PA	N of yee, if aliable	Address Line 1	Address Line 2	City Town Distric	or P or et		Amount of levy	Amount of deposite
(v) wea	(B) Detai sub- secti Date of payment	paymen  ls of pay on (1) of Amount of paymen  tax under er sub-clie e fee, ser	ment of section to Natural payrat r sub-clause (iii	ause (a)	Name of the payer ic)	of PA	N of yee, if aliable	Address Line 1	Address Line 2	City Town Distric	or P or et		Amount of levy	Amount of deposite
(v) wea	(B) Detai sub- secti Date of payment	paymen  ls of pay on (1) of Amount of paymen  tax under er sub-cli e fee, ser e outside	ment of section to Natural payrent r sub-clause (iii vice fe	ause (a) e etc.	Name of the payer ic) under sul	of PA the paravi	N of yee, if aliable use (iih hout T	Address Line 1  D).  TDS etc. v	Address Line 2	City Town District	or P or et	incode	Amount of levy deducted	Amount of deposite
(v) wea	(B) Detai sub- secti Date of payment nge benefit alth tax und yalty, licens	paymen  ls of pay on (1) of Amount of paymen  tax under er sub-cli e fee, ser e outside of Am	ment of section to Natural payrent r sub-clause (iii vice fe	ause (a) e etc. o a no	Name of the payer ic)	b-clau	N of yee, if aliable use (iih hout T	Address Line 1  D).  DS etc. v  of Add	Address Line 2	City Town District	or Por et		Amount of levy deducted	Amount of deposite

	10(b)/40(ba) and a	and loss ac	ander sub-clause	(v)					
	paid by employer Dunts debited to pi 40(b)/40(ba) and c Particulars  Particulars	omputation the	reof:	erest, sala	ry, bonus				
		Section	101,		onus, com	mission or ren	nuneration		
d) Disa	allowance/deemad	-	Amount	debited A	mount		anorallor.	inadmissib	le under
(A)	Allowance/deemed On the basis of the particular covered under the covered under the count payer bank Date Of Payment	income under s	to P/L A	/C	Admissible	Amount		Damed	
expe	enditure covered u ccount payee bank	he examination	of beat		111331016	Inadmissil	ole	Remarks	
or ac	ccount paves be	nder section 40	A(3) read of ac	count and	other rela-				
10 -1	Date Of Par	draft. If not, pl	ease fund with ru	le 6DD we	re made by	documents/e	vidence, v	vhether th	
	or raymen	it Nature	Of A	details:	and by acc	ount payee che	que draw	n on a bank	Yes
	1	Payment	- mount in	Rs No	me of at				4
(B)	Onthat			1	and paye	e	Permai	nent	
refe	erred to in secti	examination of	books				Numbe	er of the	Account
pay	ee bank dree to	40A(3A) read w	ith rule 6DD	and other	relevant docum	Dental: I	availal	ole	payce, ii
pro	On the basis of the cred to in section a ce bank draft If refession under section and the Date Of Payment	ot, please furni	ish the details	re made by	account pave	cheque de	, whether	the payment	Yes
	Date Of Par	ion 40A(3A)	are details of	amount o	deemed to be	the profits and	on a ban	c or account	
	of Faymer	- value	Of Amount in				gains of	business or	-
		- dyment	1	\$50 DESC	and of the pay	ee			
e) Pro	vision for par			1			Perma	inent	Account
f) Any	ovision for payment	it of gratuity no	t allowable und	r no. ti			availa	er of the	payee, if
g) Par	y sum paid by the rticulars of any lial Nature Of Lieb	assessee as an e	employer not all-	section 4	0A(7.)		availa	ole	10 000
	Nature Oct	bility of a contin	ngent nature	wable und	ler section 40A	(9)			
h) An	Nature Of Liab	ility	AND THE PARTY OF T	Arya.					
does n	not form	inadmissible in	n terms of cost	THE A P. LEWIS CO.	The state of the s	Amount in R			
1	nount of deduction of form part of the Nature Of Liab	total income	or section	14A in re	espect of the ex	penditure inco	irred in so	latio- t	
(i) A	Nature Of Liab	ility	95 14	the reference	364		arod in re	iation to inc	ome which
22 1	nount inadmissible	under the prov	iso to section 200	(1)(1)	30.00	Amount in R	S.		
200	nount of interest in 06 rticulars of any pa	nadmissible und	der section 22	1)(111)	15.55				
23 D	diam'r	100 A	300tion 23 of	the Micro	, Small and M	edium Entern	ises Davi	lone	
PI	rticulars of any pa ame of Related Per	yment made to	persons enocie	1 12/12	111	- Pi	DEVE	opinent Ac	ct,
INa	ame of Related Per	son PAN of R	elated Parasa la	under se	ction 40A(2)(b	).			
- 1		127 PARTS - PA	TOOM I			<i>j</i> .			
			2110-54-5	Clation	9 4 1 2		of Por	mont l.f.	
Z4 An	nounts deemed to	be profits and a	Pains under	Clation	9 4 1 2		of Pay	ment Made	(Amount)
Sec Sec	nounts deemed to	be profits and g	gains under section	Clation	9 4 1 2		of Pay	ment Made	(Amount)
Sec Nil	nounts deemed to ction   D	be profits and go	gains under section	on 32AC	or 32AD or 33.	Nature trasaction AB or 33AC o	r 33ABA.	ment Made	(Amount)
Sec Nil 25 An	nounts deemed to ction  L  y amount of profi	be profits and go	gains under section	on 32AC	or 32AD or 33.	Nature trasaction AB or 33AC o	of Pay r 33ABA ount	ment Made	(Amount)
25 An Na	ny amount of profi	be profits and goescription	gains under section	on 32AC o	or 32AD or 33.	Nature trasaction AB or 33AC o Am	r 33ABA.	ment Made	(Amount)
25 An Na Nil	ny amount of profi	be profits and goescription it chargeable to Amount of	gains under section tax under section fincome	on 32AC on 41 and c	or 32AD or 33.	Nature trasaction AB or 33AC o American	r 33ABA.		
25 An Na Nil 26 (i)	ny amount of profit ame of Person	be profits and goescription  It chargeable to  Amount of	tax under section of income	on 32AC on 41 and c	or 32AD or 33.	Nature trasaction AB or 33AC of American	r 33ABA.	Computation	on if any
25 An Na Nil 26 (i)	ny amount of profit ame of Person	be profits and goescription  It chargeable to  Amount of	tax under section of income	on 32AC on 41 and c	or 32AD or 33.	Nature trasaction AB or 33AC of American	r 33ABA.	Computation	on if any
25 An Na Nil 26 (i) 26 (i)	me of Person  I * In respect of a pre-existed on and was:-	be profits and goescription  It chargeable to  Amount of	tax under section of income	on 32AC on 41 and c	or 32AD or 33.	Nature trasaction AB or 33AC of American	r 33ABA.	Computation	on if any
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CI	losing/O	utstanding						Rice					
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b Pa	articular	s of income	Or expend	itues . C									
T	ype		Par	ticule	or period	d credited or	debited to	the profit	10031				
			l' di	uculars		Amou	int	are profit	and lo	ss accoun	nt :-		
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What	il ii					()				itrelates(	rear	in	уууу-
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referre	d to :	of the P	lic are sub	Stantially	interest	lived any pr	operty, be	ing share	of a co	mpany ne	ot hein	וס מ	
IN IN	d to in s	ection 56(2)	(viia)	- and and	micresie	a, without co	onsideratio	on or for ir	nadequa	ate consid	leration	n as	1
1 1	Name	of the P	AN of t	he Name	of the	CIN of the						a uo	
	person which	from pe	erson,	if compa	any from	CIN of the (	company	No. of S		Amount	of F	air	Market
1 1	received	shares av	ailable	which	shares			Received	1 0	considerat	tion \	value	of the
	Nil			receiv		Ÿ.			I	paid		shares	
Wheth	her durin	- 0											
marke	et value	ig the previo	us year th	e assessee	received	any conside	ration for	icena of al-					
	Name	ng the previous of the shares	as referre	d to in sec	tion 56(2	(viib). If ve	es, please f	furnish the	detail	nich exce	eds the	e fair	
1 1	- · · · · ·	T me person	trom wil	DAR		erson, if No.	of Shares	Amount	details	of F	une		
	shares	ration receiv	ed for issu	e of avail	able	ite.		conside			air i	Marke	
	Nil				-51	420		received			hares	or th	ie
A(a)	1000	r any amou	at in t- 1	allettar B		- FE							
1000	referred	r any amour I to in clause	(ix) of	included	as incom	e chargeabl	e under th	e head Inc	come fi	rom other	r source	ces as	No
	SI No.	to in clause		of Income		tion 56? (b)	If yes, ple	ase furnis	h the fo	llowing	details	:	
	Nil	-11-11-11-11-11-11-11-11-11-11-11-11-11	20 23	or moonic	7.0	955587	1873	I	Amoun	t			
3(a)	Whethe	er any amou	nt is to be	included	76411	a la la	KA						
	referred	to in clause	( ) ( ) (	meraded						,			
			(X) of sub	section (2	) of east	e chargeabl	e under th	ne head In	come f	rom othe	r sour	ces as	No
	SI No.					ne chargeabl on 56?(Yes/I	le under the No)(b) If y	es, piease	furnish	the follo	r sour	ces as	No :
30 Deta	Nil ails of an id,other	y amount bowise than thr	Nature prrowed or ough an a f Address	of Income  h hundi or  count pay	any amo	ount due ther	reon (inclu 59D)	iding inter	Amour rest on	the followith the amount	nt borr	rowed	No Date
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Entre Control of the	Nil ails of an id,others Name the person from whom amoun borrow or rep on hur	y amount be wise than thr of PAN of the person, available t	Nature  Proved of ough an a f Address Line 1	n hundi or ccount par s Address Line 2	any amo yee chequ City or Town o	ount due ther ne, (Section (	reon (inclusion) Sode Amor borro	iding inter	Amountest on the office of the original office office office original office office original original office original original original original original original original original original ori	the following the amount due including interest	nt born	rowed ount	Date Repayme
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-		(0) 11	es, please furn	ish the	following	details	oo junico i	111 212t IAI	arcii, Z	2020).					
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			a) and (b) need			case of a	Governme	nt compan	ıy, a ba	inking c	ompan	y or a c	orporatio	n es	tablished
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1	(d)	Particula	irs of each	payme	nt in a	n amount o	exceeding tl	he limit	specified	in section	269ST, in ag	ggrega	te to a person in a
١		by a che	respect of	a singl	le trans	saction or i	n respect o	f transac	tions rela	ating to on	e event or occ	casion	to a person, made
H		S No IN	lame of the	Doves	not be				Permane		Account An	nount	the previous year
١			and of the	Taycc		Address	of the Paye	e		if availa		. Cuiii	,
١										ssee) of the			
		banking or in the	Company,	a post o	office s	avings ban	k, a coopera	tive ban	k or in th	e case of tr	ansactions re 2017)"	terred	rnment company, a to in section 269SS
	С	Particul	ars of each	repayı	ment o	of loan or o	deposit or a	ny speci	fied adva	ince in an	amount exce	eumg	the limit specified
The state of the s		S.No.	Name of payee	of the	Addre payer	ess of the	Permanent	of the	amount	г	epayment	was i	ase the repayment made by cheque or draft, whether the
				The state of the s			available with the assessee)o the payee		the acc	ount at be during or	y cheque r bank	accor an a draft	was repaid by an unt payee cheque o ccount payee bank
		Nil 6			40.30	1 (24)		AU	THE				
1	d	Particu 269T r	eceived oth	erwise	than	by a chequ	ne or bank	draft or	use of el	ectronic c	learing system	m thro	t specified in section ough a bank accou
		o fi a	r depositor	or per	rson d	epositor o	r person fr	om ava nce lend from	ilable wi ler, or	th the ass depositor	essee)of the or person	of lany receiby draft clear bank	unt of repayme oan or deposit specified advantived otherwise the a cheque or batter or use of electroning system through account during vious year
	1	Nil	llars of repa	yment a chec	of loa	n or depos bank draft	it or any spe which is n	ecified a ot an ac	dvance in count pa	n an amou yee chequ	nt exceeding e or account	the lir	nit specified in sect bank draft during
1	е	269T r					C.1 1 1	r or Pe	rmanent	Account	Number G	if Am	ount of repaym
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1	е	269T r previous S.No N	lame of the depositor	or pe	rson of the street of the stre	depositor (	or person facified adv	rom avance ler	ailable w nder, or	vith the as	ssessee)of the or or perso	on any is rec by dra cle ba	loan or deposit y specified advenue of otherwise a cheque or aft or use of electronic earing system through account during evious year

Details of brought forward loss or depreciation allowance, in the following manner, to extent available

32 a

1		S.N	0	A	sses	sment Yea	r Nat	ure o	f loss/allov	vanc	a	S	as		S	r U/ Rema	arks		
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,	-		ether	a chang	e in	sharehold	ing of	the c	omnany ha	s tal	en nlac	e in the	e pre	vions v	ear di	e to whic	h Not Appli	icable	1
•		the	losses	incum	red i	prior to the	previ	ious	year canno	t be	allowe	to be	carr	ied for	ward	in terms o	of		
		sec	tion 7	9.			270												1
c		W	nether	the ass	esse	e has incu	rred ar	ıy sp	eculation lo	oss r	eferred	to in se	ection	n 73 du	iring t	he previo	ıs year.	No	1
-		If y	es, ple	ase fur				•											
		det	tails be	low												ifi	ad husiness	No	-
C		W	hether	the ass	sess	ee has inc	arred a	any l	oss referre	d to	in sect	on 73	A in	respec	t of a	ny specifi	ed business		1
L	_			ne previ												-			7
		100				details											-		1
T		In	case o	fa com	nan	v nlesse s	tate the	at wh	ether the co	mna	nv is d	eemed	to be	carryi	ng on	a speculat	ion business	No	1
ľ		as	referr	ed in e	xnla	nation to s	ection	73	culci ulo co	Impe	arj 10 c			120					-
L	_								ion loss if a	ny									
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	2		80D							1 Sein			_			77-			20
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2	4 c	_	What	her the	acce	essee is lia	ble to	pay	interest une	der s	ection	201(1/	A) or	sectio	n 206	C(7). If ye	es, please fu	rnish N	0
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1	35	b	In th	e case	of a	manufactu	ring c	once	m, give qu	anti	tative c	etails	of the	e princ	ipal i	tems of ra	w materials	, finishe	d F
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	S.No I	aterials : tem Name	Unit	Ope			Consumpti e on during the previous year	- Sales during the previous year	Closing stock	*Yield of finished products	age yield	of ex	hortage (cess, any
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bB	S.No	d products : Item Name	U		ti p	uring revious t		Sales dur previous y		Closing s	stock	e	hortage xcess. any
	Nil	1									an ale	IS	hortage
ьС	S.No	ducts :  Item Name		Jnit	t p	he corevious	manufactur- ed during the previous	Sales dur previous y	ear	Closing		e	xcess, f any
1	NIII	of a domestic co			)	Cai J.			15 O in 1	he follow	ving for	ms:-	
In	the case	of a domestic co	omnany	details	of tax on o	listributed	profits unde	r section 1	tax (e)	Total tax p	paid the	ereon	
	5.No	of distrib	uted red	luction erred ction 11	to in r	eduction eferred ection 1	to in	id thereon			pa	ymen	nt
		ther the assesse	(i)			ii)	13			in sub-cl	ause (e	e) of	No
	Nil		AK	- harrian	any amoun	t in the n	ature of divid	dend as re	terred to	in suo e			
A(a)	Whe	ther the assesse se (22) of section	e has re	s nleas	e furnish th	e following	ng details:-		Date of	receipt			
	claus	se (22) of section			ved (in Rs.)				Date				Not
	SI No	0.	2 444		10000	4-47							
			77.		100							- 1	Annlica
27 11	Thather 2	ny cost audit wa	as carrie	d out	10				40 6				Applica
37 W	Thether a	ny cost audit wa	as carrie	d out	WA TE	disagree	ment on any		1	477			Applica
	hether a		- 52		lification o	r disagree	ement on any	The same of the sa	1				
If	hether a	e the details, if	any, of	disqual	lification of	r disagree	ement on any e cost auditor		1	ti i			Not
If m	yes, giv	re the details, if n/value/quantity my audit was co	any, of y as may	disqual be repo	he Central	Excise A	ct, 1944		1				
If m 38 W	yes, givenatter/iter	e the details, if n/value/quantity ny audit was co	any, of y as may inducted	disqual be repo	he Central	Excise A	ct, 1944 ement on any	/					Not Applies
If m 38 W	yes, givenatter/iter	e the details, if n/value/quantity ny audit was co	any, of y as may inducted	disqual be repo	he Central	Excise A	ct, 1944 ement on any	/		un luntio	n of ta	xable	Not Applies
If m 38 W	yes, givenatter/iter	e the details, if n/value/quantity ny audit was co	any, of y as may inducted	disqual be repo	he Central	Excise A	ct, 1944 ement on any	/	elation to	valuatio	n of ta	xable	Not Applies
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If m 38 W	/hether a  f yes, giv hatter/iter whether a  f yes, giv hatter/iter whether a ervices a	re the details, if n/value/quantity ny audit was co re the details, if m/value/quantity any audit was co s may be reported	any, of y as may onducted f any, of y as may conducte ed/ident	disqual be repo under to disqua y be repo d under ified by	lification of orted/identification 72 the auditor	r disagree	ement on any ne auditor Finance Act	,1994 in re	elation to	valuatio	n of ta	xable	Not Applies
If m 38 W 39 W sq	/hether a  f yes, giv natter/iter whether a  f yes, giv natter/iter whether a  ervices a	re the details, if m/value/quantity my audit was co re the details, if m/value/quantity any audit was c s may be reported the details, if	any, of y as may onducted any, of y as may onducted ed/ident f any, of	disqual be repo under to disqual be repo d under ified by f disqual	lification of orted/identification 72 the auditor	r disagree fied by the A of the or disagree	ement on any me auditor Finance Act	,1994 in re			n of ta	xable	Not Applies
If m 38 W 39 W sq	/hether a  f yes, giv natter/iter whether a  f yes, giv natter/iter whether a  ervices a	re the details, if m/value/quantity my audit was co re the details, if m/value/quantity any audit was c s may be reported the details, if	any, of y as may onducted any, of y as may onducted ed/ident f any, of	disqual be repo under to disqual be repo d under ified by f disqual	lification of orted/identification 72 the auditor	r disagree fied by the A of the or disagree	ement on any me auditor Finance Act	,1994 in re			n of ta	xable	Not Applies
If m 38 W 38 W 39 V 50 If m 40 D	Vhether a  Fyes, givenatter/iter Whether a  Fyes, givenatter/iter Whether a  Fyes, givenatter/iter Whether a  Fyes, givenatter/iter Coetails re	re the details, if m/value/quantity and it was control to the details, if m/value/quantity any audit was control to the details, if m/value/quantity to the details, if m/value/quantity garding turnove	f any, of y as may onducted f any, of y as may onducted ed/ident f any, of y as may end y as may er, gross	disqual be repo under to disqual be repo d under ified by f disqual	lification of orted/identification 72 the auditor	r disagree fied by the A of the or disagree	ement on any me auditor Finance Act	,1994 in re			n of ta	xable	Not Applies
38 W 38 W 39 V 39 V 40 D S1 P	/hether a  f yes, giv natter/iter whether a  f yes, giv natter/iter whether a  ervices a	re the details, if m/value/quantity and it was control to the details, if m/value/quantity any audit was control to the details, if m/value/quantity to the details, if m/value/quantity garding turnove	f any, of y as may onducted f any, of y as may onducted ed/ident f any, of y as may end y as may er, gross	disqual be repo under to disqual be repo d under ified by f disqual	lification of orted/identification 72 the auditor	r disagree ified by the A of the or disagree ified by the previous	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	,1994 in re			n of ta	xable	Not Applies
If m 38 W 38 W 39 W 50 SI P No	Whether a fyes, give atter/iter whether a fyes, give atter/iter whether a fyes, give atter/iter a fyes, give a fyes a fye	re the details, if m/value/quantity my audit was concern the details, if m/value/quantity my audit was concern the details, if m/value/quantity my audit was concern the details, if m/value/quantity garding turnovers    Previous   P	f any, of y as may onducted f any, of y as may onducted ed/ident f any, of y as may end y as may er, gross	disqual be repo under to disqual be repo d under ified by f disqual	lification of orted/identification 72 the auditor	r disagree fied by the A of the or disagree	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	,1994 in re			n of ta	xable	Not Applies Not Applie
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If m m m m m m m m m m m m m m m m m m m	Tyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter octails reparticular cotal turn of the asset	re the details, if m/value/quantity my audit was control to the details, if m/value/quantity my audit was control to the details, if m/value/quantity my audit was control to the details, if m/value/quantity garding turnovers Previous	f any, of y as may onducted f any, of y as may onducted ed/ident f any, of y as may end y as may er, gross	disqual be repo under to disqual be repo d under ified by f disqual	lification of orted/identification 72 the auditor	r disagree ified by the A of the or disagree ified by the previous	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	,1994 in re					Not Applies Not Applie
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If mm 338 W 338 W 339 W 340 E SI P No a T o o b C T	Tyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter a fyes fyes, given atter/iter a fyes fyes fyes for a fyer for a fyer fyer fyer fyer fyes fyer fyes fyes fyes fyes fyes fyes fyes fyes	re the details, if m/value/quantity my audit was core the details, if m/value/quantity my audit was consumated by the details, if m/value/quantity et the details, if m/value/quantity garding turnovers  Previous prover the details of the m/value/quantity garding turnovers are previous for the details, if m/value/quantity garding turnovers are previous for the details, if m/value/quantity garding turnovers are previous for the details, if m/value/quantity garding turnovers are previous for the details, if m/value/quantity garding turnovers are previous for the details, if m/value/quantity and the details and the d	f any, of y as may onducted f any, of y as may onducted ed/ident f any, of y as may end y as may er, gross	disqual be repo under t disqua y be rep d under ified by f disqua y be rep profit, o	lification of orted/identification 72 the auditor	r disagree diffied by the A of the r disagree diffied by the A of the r disagree diffied by the previous	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	,1994 in re	evious ye	18367	% 000 7.	99%	Not Applies Not Applie
If mm 338 W 338 W 339 W 369 W	Tyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter octails reparticular for the associous process proce	re the details, if m/value/quantity my audit was control to the details, if m/value/quantity my audit was control to the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity and the details, if m/value/quantity and the details, if m/value/quantity and the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details, if m/value/quantity garding turnove some previous for the details for the	f any, of y as may inducted f any, of y as may onducted ed/ident f any, of y as may as	disqual be report under to disqual be report dunder ified by f disqual be rep profit, c	lification of orted/identification of the auditor lification of orted/identification of orted/identification of the auditor of the orted/identification of the orted/identification of the orted/identification of the orted	r disagree fified by the A of the r disagree ified by the r disagree ified by the previous 20135	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	y sceding previous	evious year	18367	9/0	99%	Not Applies Not Applie
If mm 338 W so	Tyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter a fyes given atter/iter a fyes given atter/iter assertion at turn of the assertion at the asser	re the details, if m/value/quantity my audit was core the details, if m/value/quantity my audit was consumer to the details, if m/value/quantity et the details, if m/value/quantity garding turnove some Previous mover the details of the details of the details of the m/value/quantity garding turnove the details of the det	Fany, of y as may inducted f any, of y as may conducte ed/ident f any, of y as may er, gross Year	disqual be report under to disqual be report dunder ified by f disqual be rep profit, c	he Central lification of orted/ident section 72 the auditor lification of orted/ident etc., for the	r disagree fified by the A of the for disagree ified by the previous 20135	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	y seeding previous	evious year	18367	% 000 7.	99%	Not Applies Not Applie
If mm	Tyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter a fyes, given atter/iter a fyes, given atter/iter a fyes, given atter/iter aff the assumption of the assum	re the details, if m/value/quantity my audit was core the details, if m/value/quantity my audit was consumer to the details, if m/value/quantity et the details, if m/value/quantity garding turnove some Previous mover the details of the details of the m/value/quantity garding turnove to the m/value/quantity garding turnove turnov	f any, of y as may inducted f any, of y as may onducted ed/ident f any, of y as may as	disqual be report under to disqual be report dunder ified by f disqual be rep profit, c	lification of orted/identification of the auditor lification of orted/identification of orted/identification of the auditor of the orted/identification of the orted/identification of the orted/identification of the orted	r disagree fified by the A of the r disagree ified by the r disagree ified by the previous 20135	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	y sceding previous	evious year	18367	% 0000 7.5 0000 66	99%	Not Applies Not Applie
If mm 338 W ss. Si P No C N T T d S T T T T T T T T T T T T T T T T	Tyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter whether a fyes, given atter/iter a fyes fyes for a fyes fyes for a fyes fyes for a fyes fyes for a fyes fyes fyes fyes fyes fyes fyes fyes	re the details, if m/value/quantity my audit was core the details, if m/value/quantity my audit was consumer to the details, if m/value/quantity et the details, if m/value/quantity garding turnove some Previous mover the details of the details of the m/value/quantity garding turnove to the m/value/quantity garding turnove turnov	f any, of y as may inducted f any, of y as may onducted ed/ident f any, of y as may as	disqual be report under to disqual be report dunder ified by f disqual be rep profit, c	lification of orted/identification of the auditor lification of orted/identification of orted/identification of the auditor of the orted/identification of the orted/identification of the orted/identification of the orted	r disagree fified by the A of the for disagree ified by the previous 20135	ement on any me auditor Finance Act ement on any he auditor year and pre Precedi	y sceding previous	evious year	18367	% 0000 7.5 0000 66	99%	Not Applies Not Applie
If mm	Tyes, given atter/iter a fyes, given atter/iter a fyes a fyes, given atter/iter a fyer a fyes	re the details, if m/value/quantity my audit was core the details, if m/value/quantity my audit was consumer to the details, if m/value/quantity my audit was consumer to the details, if m/value/quantity garding turnover some previous for the details, if m/value/quantity garding turnover mover to the details, if m/value/quantity garding turnover to the details garding turnover to	Fany, of yas may inducted fany, of yas may onducted ed/ident fany, of yas may er, gross Year	disqual be report under to disqual y be report d'under to disqual y be report d'under to disqual y be report d'under to disqual y be report d'individual y be report d'indi	he Central lification of orted/ident section 72 the auditor lification of orted/ident etc., for the 20135300	r disagree fified by the A of the first disagree ified by the first disagree if it is a first disagree if	ement on any he auditor Finance Act ement on any he auditor year and pre Precedi	y ceeding previous 146710 1228900	evious ye is Year	18367 18367	% 000 7.5 000 66	99%	Not Applies Not Applie

	Financial year to which demand/ refund relates to NiI
42	ves please 6 is required to 6
	Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? If No. Department Reporting Entity Identification Number  Remarks  Amount Remarks  Remarks  Remarks  Remarks  Remarks  Remarks  Remarks  Remarks  Of Whether the Form No. 61B? If No
	transactions which
	(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  SI Whether report has Name of parent entity been furnished by the assessee or its parent entity or an alternate reporting entity (if parent entity or an alternate reporting entity)  Nil Nil
4	If Not due, please enter expected date of furnishing the report  Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)
	SI Total amount Expenditure in respect of entities registered under GST  Relating to goods or services exempt from GST  GST  Expenditure  Incurred during to entities falling under composition scheme  Expenditure  Or Relating to other registered entities registered entities registered entities registered entities registered under GST  Expenditure  relating to entities registered entit
1 5	Nil

Place Date

Original

Name Membership Number FRN (Firm Registration Number) Address

10/4.75

SAMARENDRANATH SINHA RAY

015895 0301049E

6, OLD POST STREET, ST BENGAL, 700001, KOLKATA, WE

Forn	n Fi	ling	D	etai	ls
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Revision/Original

		5	of Da	te nut to	Amount	rom Point No. 18) Adjustm	ent on account	of	Total Amount
Description of Block of Assets	SI.No.	Purchase	use			MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 40% Fotal of Building @	2 40%								
Plant & Machinery @ 15% Total of Plant & M			14.00						

peduction Details(From Point No. 18)			
Description of Block of Assets Building @ 40%			
Total of Building @ 40%	Sl.No. Date of Sale etc.		
Plant & Machinery @ 1504	Juic etc.	Amount	
Total of Plant & Machinery @ 15%		0	1
			1
		0	

## M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

	2	M/S LOKENATH ENTERPRISE  O, S.N. ROY ROAD, KOLKAT	
	PROFIT AND LOSS ACC	M/S LOKENATH ENTERPRISE  0, S.N. ROY ROAD, KOLKATA - 700038  CONSTRUCTION BUSINESS FOR THE YEAR EN  AMOUNT (RS.) PARTICULARS  12,289,000.00	
	S ACCOUNT OF	CONCE KOLKATA - 700020	
	PARTICULARS	SONSTRUCTION RUSSIA	
	To Work in Progress	SOSINESS FOR THE VEAR	
	" Building Material Purchase	AMOUNT (PC	DED 31ST MARCH 3010
	" Labour Charges	12,289,000 cs PARTICULARS	2019
	Direct Expenses	12,289,000.00 3,271,418.00 2,280.00	ST) AMOUNT (RS.)
	Salary & Bonus Co.	-,03II 700 o-	,, 0,,300 00
	usement.	611,200.00 " Sales of Flat (Pr	TO CETT
	Electric Expense	650 000 -	,,,27,000.00
	" General Charges	5,000.00 " Work in Progre	ss 1,948,744.00
1	Postage Carrie	24,100.00	2,546,744.00
•	Postage, Freight & Delivery Charges Travelling & Conveyors	36,900.00	
	Travelling & Conveyance Exp.	11,700.00	
	e Stationan,	132,200.00	
"	bank Charges	26,150.00	
	Books & Periodicals	16,240.00	
	Telephone Expenses	12,200.00	
"	Moto Car Maintainance	38,190.00	
"	Accounting Charges	156,300.00	
"	<b>Business Promotion</b>	40,000.00	
**	Interest on Loan	60,000.00	
110	Security Charges	6,100.00	
	Tea & Tiffin Expenses	133,200.00	
"		88,120.00 30,000.00	
	Legal Expenses	42,100.00	
	Donation & Subscription	85,200.00	
	Festive Expenses	80,000.00	
"	Professional Tax & Others	164,426.00	
n	Depreciation	1.183,600.00	
**	Net Profit	1,185,000105	
	(Transferred to Capital Account)		22,084,044.00
	N. Contraction of the Contractio	22,084,044.00	22,004,044.00
		22,004,0111	

P. N. Cake Parlicer: S. Accomment fel-re- 1945 Ma. 1016595 Address the Old Foot Office Street Kolkata - 700001 . West Bengal



## M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

## BALANCE SHEET AS AT 31st MARCH, 2010

	<u>B</u> .	ALANCE SHEET AS A	T 31st MARCH, 2019		
LIABILITIES CAPITAL ACCOUNT	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS		
(As per last account)	11,947,577.00		FIXED ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
Add: FD Interest Add: Bank Interest	502,255.00		AS PER SCHEDULE - "A"		926,971.00
Add: R.D. Interest	5,820.00 12,080.00		CURRENT ASSETS		13,595,256.00
Add: NSC Interest Add: Additional Capital	7,688.00 264,599.15		Closing Work In Progress		1,948,744.00
Add: Net Profit	1,183,600.00		R.D A/c with OBC		
	13,923,619.15		(As per last Year)	266,864.00	
Less: Drawings	1 005 100 45		Add : Interest	12,080.00 180,000.00	
cess. Didwings	1,985,190.15	11,938,429.00	Add : During this year	458,944.00	
			Less : Matured	367,670.00	91,274.00
UN-SECURED LOAN			TO THE PARTY OF TH		
(As Per Last Year)			CASH AND BANK BALANCE United Bank of India, Park Street		
Ashis Das	100,000.00		(A/c No.: 0457050019488)	49,520.75	
Malaya Mukherjee	25,000.00	125,000.00	(A/C No.: 043/030013-400/		
SECURED LOAN  Kotak Mahindra Bank			Oriental Bank of Commerce, Behala (A/c No.: 112113100609)	579,411.71	
(Loan A/c No-CF-13717181)		299,530.00	Kotak Mahindra Bank [ A/c No-9711787538]	105,913.87	
ADVANCE FOR BOOKING OF FLAT		5,106,500.00	United Bank of India, Park Street (A/c No.: 30202)	70,218.50	
OUTSTANDING LIABILITIES FOR EXPENSES		30,000.00	United Bank Of India, Park Street (A/c No: 4503)	2,506.5	<b>.</b>
			Oriental Bank of Commerce, Behal (A/c No.: 11212010030340)	52, <b>45</b> 4.0	00
			Kotak Mahindra Bank [ A/c No-9612566096)	50,956.	910,981.92 26,232.08
			Cash in Hand		
				1	17,499,459.00

17,499,459.00

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### M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

0.	ASSETS	KAIE	OPENING VALUEAS ON 01.04.2018	ADDITION DURING YEAR	REDUCTION DURING THE YEAR	TOTAL VALUE	DEPRECIATION	NET ASSET AVLUEAS ON 31.03.2019
	MOTOR CAR	15%	91 111 00					31.03.2019
(	COMPUTER & PRINTER	40%	81,111.00	2	-	81,111.00	12,167.00	68,944.00
	MOBILE PHONE	15%	2,863.00		-	2,863.00	1,145.00	
V	MOTOR CAR		1,01,790.00	( <del>*</del> )	-	1,01,790.00	The state of the s	1,718.00
	on only	15%	9,05,633.00	-			15,269.00	86,521.00
Т	OTAL	_			-	9,05,633.00	1,35,845.00	7,69,788.00
	a⊤	=	10,91,397.00	-		10,91,397.00		- W - 5.350
						10,31,397.00	1,64,426.00	9,26,971.00

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