

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

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

1. **We** report that the statutory audit of TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED ROOM NO-417 / 419, ASHIANA TOWER, EXHIBITION ROAD, PATNA , , PATNA , BIHAR , 800001 AABCT9952A was conducted by **M/s AJAY KISHORE & CO.** in pursuance of the provisions of the **Companies Act** Act, and **We** annex here to a copy of **Our** audit report dated 04/09/2018 along with a copy each of

- (a) the audited **Profit and loss account** for the period beginning from 01/04/2017 to ending on 31/03/2018
(b) the audited balance sheet as at, 31/03/2018 ; and
(c) documents declared by the said act to be part of, or annexed to, the **Profit and loss account** and balance sheet.

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

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

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

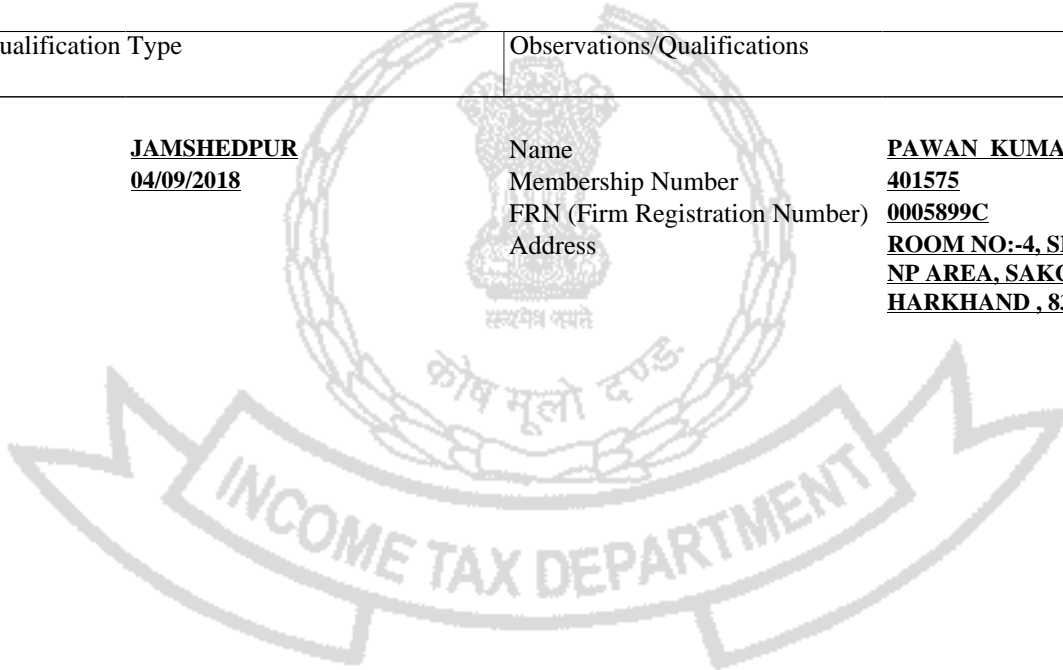
SI No.	Qualification Type	Observations/Qualifications
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Place
Date

JAMSHEDPUR
04/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

PAWAN KUMAR JHA
401575
0005899C
ROOM NO:-4, SHATABDI TOWER, 1 S
NP AREA, SAKCHI , JAMSHEDPUR , J
HARKHAND , 831001



FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED			
2	Address		ROOM NO-417 / 419, ASHIANA TOWER, EXHIBITION ROAD, PATNA , , PATNA , BIHAR , 800001			
3	Permanent Account Number (PAN)		AABCT9952A			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Sales TAX/VAT BIHAR	10204938060			
	2	Sales TAX/VAT JHARKHAND	20201406338			
	3	Sales TAX/VAT ORISSA	21065301549			
	4	Goods and Services tax ORISSA	21AABCT9952A1ZN			
	5	Goods and Services tax JHARKHAND	20AABCT9952A1ZP			
	6	Sales TAX/VAT BIHAR	10204938060			
	7	Service Tax	AABCT9952ASD001			
	8	Other Indirect Tax/Duty LUXURY TAX	10210011666			
	9	Sales TAX/VAT WEST BENGAL	19891701825			
	10	Goods and Services tax BIHAR	10AABCT9952A1ZQ			
	11	Goods and Services tax UTTAR PRADESH	09AABCT9952A1Z9			
	12	Goods and Services tax WEST BENGAL	19AABCT9952A1Z8			
	13	Sales TAX/VAT BIHAR	10112459053			
5	Status		Company			
6	Previous year from		01/04/2017 to 31/03/2018			
7	Assessment Year		2018-19			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
	S.No.	Name				Profit Sharing Ratio (%)
	Nil					
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				No
	S.No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
	Remarks					
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
	S.No.	Sector	Sub Sector		Code	
	1	CONSTRUCTION	Building completion		06004	
	2	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c		07005	
	3	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES	Hotels ?Non-star rated		10002	
10	b	If there is any change in the nature of business or profession, the particulars of such change				No
	S.No.	Business	Sector	SubSector		Code
	Nil					
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				No
	S.No.	Books prescribed				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				

S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
1	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Gurudham Chauraha	Lane No 9, B 90 Varanasi	VARANASI	UTTAR PRADESH	221010
2	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Pandav Nagar	Mayur Vihar	DELHI	DELHI	110091
3	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	2nd Floor,Above union Bank	Supriya cenema road, Bettiah	BETTIAH	BIHAR	845438
4	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Arti Bhawan 2nd floor court road	Deoghar	DEOGHAR	JHARKHAND	814112
5	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Gitanjali Bhawan,1st Floor Besides SBI Life Insurance	Asha Singh More,Gaya	GAYA	BIHAR	823001
6	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Ramashish Chowk,R. Bhawan	2nd Floor, Near Sadar Thana, Hajipur	HAJIPUR	BIHAR	844101
7	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor above SBI, Donar Road	Opp Holy Cross School, Darbhanga	DARBHANGA	BIHAR	846008
8	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Sahara Complex,Near Vandana Hotel	Pali Road, Dehri on sone	DEHRI ON SONE	BIHAR	821307
9	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Mirchai Bari, aditya complex	2nd floor above indian bank Katihar	KATI HAR	BIHAR	854105
10	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	2nd floor, B 11, Canal South Road	Metropolitan Co-operative Housing Society, Kolkata	KOLKATA	WEST BENGAL	700105
11	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor,Maya Enclave,Middle S.B Gorai Road	Near Old I.M.A. House,Asansol.	ASANSOL	WEST BENGAL	713301
12	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Plot No. 362,3855,1st Floor, Opp BMC Office	Gautam Nagar,Bhuwne shwar	BHUBNESWAR	ORISSA	752101
13	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Shanshah Bakht Complex	Near Rajauli Bus Stand, Par Nawada,Nawada	NAWADA	BIHAR	805110
14	Cash Book, Bank book, Purchase book, Sales book, Journal , P	CHOUBEY TOLA DANKINGANJ	NEAR SBI HEAD BRANCH MIRZAPUR	MIRZAPUR	UTTAR PRADESH	231307

	arty ledger, Customer ledger					
15	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor,Gupta Mantion	Opp Akashwani Bhanwan, sevoke Road Siliguri	SILIGURI	WEST BENGAL	734001
16	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Vastu vihar,uditya nagar,1st floor	Near Khana Khazana Rourkela,Orissa	ROURKELA	ORISSA	769012
17	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	B 2,20,A.K,Bithi Non company	City more,Durgapur	DURGAPUR	WEST BENGAL	713201
18	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	2nd Floor, UNI Height	Kantatoli Chowk, Ranchi	RANCHI	JHARKHAND	834001
19	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor,Above Bank of Baroda	Besides HDFC Bank ranchi Ramgadh Road Ramgadh	RAMGARH	JHARKHAND	829122
20	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Vastu vihar colony, NH 33, Patna Ranchi Road	Mukundganj Chowk, Hazaribagh	HAZARIBAGH	JHARKHAND	825301
21	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Hem Tower, 1st floor, Ruby Circular road	Randhir Verma Chowk, Dhanbad	DHANBAD	JHARKHAND	826001
22	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Maharaja Hotel, Babunia More	Rajendra Path, Siwan	SIWAN	BIHAR	841226
23	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Bharat Tower,1st Floor NH 31	Jail Chowk,Purnea	PURNEA	BIHAR	854301
24	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Plot No HD 15, Behind Nutkhut Sweets	Sec 4,City, Bokaro	BOKARO	JHARKHAND	827001
25	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Suman Market, Gaurakshni P.O Sasaram	Dist Rohtas, Sasaram	SASARAM	BIHAR	821115
26	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st floor,ruby mansion	manoharpur road	SAMASTIPUR	BIHAR	848101
27	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor, Sahu Market,Gandhi Path	Beside BSNL Office, Saharasa	SAHARSA	BIHAR	852201
28	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st floor, Sikariya complex, Near icici Bank	opp Town Thana, Main road Raxaul	RAXAUL	BIHAR	845303

29	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	B 2, 3rd Floor, Grand Chandra Apartment	Fraser Road, Patna	PATNA	BIHAR	800001
30	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor,sudhha Trade centre	Near SBI Bank, Bhagwanpur, Chowk Muza ffarapur	MUZAFFARPUR	BIHAR	842001
31	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Ashoka palace,2nd Floor,Near Dilip Mahal	Purav Saray,Munger	MUNGER	BIHAR	811201
32	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Jai Ambe Complex, 2nd Floor	Above Union Bank, Kachhari Road, Raja Bazar,Motihari	MOTIHARI	BIHAR	845401
33	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor, Ganga gopal Complex	Municipal Chowk, Chapra	CHAPRA	BIHAR	841301
34	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Vastu Vihar office,Above Indian Bank	Near Post office,Station Road,Madhubani-	MADHUBANI	BIHAR	847211
35	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	Hukha Lalganj	Etarhi Road, Buxar	BUXAR	BIHAR	802101
36	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor Ganga Jamuna Market, Ramchandra pur	Machli Bazar Biharsharif, Nalanda	BIHARSHARIF	BIHAR	803101
37	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	2nd Floor Ganpati Complex	Opp.V Mart,Patal Babu Road,Bhagalpur	BHAGALPUR	BIHAR	812002
38	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor J.K. Place	Near Kapasia Chowk, NH 31, Begusarai	BEGUSARAI	BIHAR	851101
39	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	MG Road,Sai Complex,1st Floor	opposite HP Petrol Pump,Aurangabad,Bihar	AURANGABAD	BIHAR	824101
40	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor, Mahuli Tower	K.G Road ARA	ARA	BIHAR	802301
41	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	A-78, Taramandal Road	Near G.D.A Office	Gorakhpur	UTTAR PRADESH	237001
42	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger	1st Floor Nahar Chowk Main Road sitamarhi	Aacharya Sudarshan Ashram	Sitamarhi	BIHAR	843301

	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger				
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	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger				
	Cash Book, Bank book, Purchase book, Sales book, Journal , Party ledger, Customer ledger				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).			No	
	S.No.	Section		Amount	
		Nil			
13 a	Method of accounting employed in the previous year		Mercantile system		
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No	
13 c	If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss.				
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)	
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No	
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.				
	S.No.	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
		Total			
13 f	Disclosure as per ICDS.				
	S.No.	ICDS	Disclosure		
14 a	Method of valuation of closing stock employed in the previous year.			cost basis	
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No	
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)	
15	Give the following particulars of the capital asset converted into stock-in-trade				
	S.No.	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade
		Nil			
16	Amounts not credited to the profit and loss account, being:-				
16 a	The items falling within the scope of section 28				
	S.No.	Description		Amount	
		Nil			
16 b	The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned				
	S.No.	Description		Amount	
16 c	Escalation claims accepted during the previous year				
	S.No.	Description		Amount	
		Nil			

16 d	Any other item of income											
	S.No. Description							Amount				
	Nil											
16 e	Capital receipt, if any											
	S.No. Description							Amount				
	Nil											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
	S.No.	Details of property	Address Line 1	Address Line 2	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-											
	S.No.	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV / Actual (A)	Purchase Value (1)	CENT VAT (2)	Change in Rate of Ex-change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A +B-C-D)
	1	Building @ 10%	10%	60558680							6055868	54502812
	2	Furnitures & Fittings @ 10%	10%	15203021	277087	0	0	0	277087		1546061	13934047
	3	Intangible Assets @ 25%	25%	270680							67670	203010
	4	Plant & Machinery @ 15%	15%	40250770	4115065	0	0	0	4115065		6528696	37837139
	5	Plant & Machinery @ 40%	40%	1604324	1193917	0	0	0	1193917		1020551	1777690
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections :											
	S.No.	Section	Amount debited to profit and loss account			Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
	Nil											
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]											
	S.No. Description							Amount				
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
	S.No.	Nature of fund				Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities			
	1	Provident Fund				391884	15/05/2017	391884	27/06/2017			
	2	Provident Fund				389248	15/06/2017	389248	27/06/2017			
	3	Provident Fund				377874	15/07/2017	377874	24/07/2017			
	4	Provident Fund				447014	15/08/2017	447014	14/09/2017			
	5	Provident Fund				443339	15/09/2017	443339	07/10/2017			
	6	Provident Fund				437324	15/10/2017	437324	08/11/2017			
	7	Provident Fund				436831	15/11/2017	436831	23/11/2017			
	8	Provident Fund				425467	15/12/2017	425467	29/12/2017			
	9	Provident Fund				475255	15/01/2018	475255	16/01/2018			
	10	Provident Fund				462519	15/02/2018	462519	19/02/2018			
	11	Provident Fund				451709	15/03/2018	451709	15/03/2018			
	12	Provident Fund				505680	15/04/2018	505680	17/05/2018			
	13	Any Fund set up under the provisions of ESI Act, 1948				745	21/05/2017	745	19/05/2017			

14	Any Fund set up under the provisions of ESI Act,1948	675	21/06/2017	675	21/06/2017
15	Any Fund set up under the provisions of ESI Act,1948	608	15/07/2017	608	14/07/2017
16	Any Fund set up under the provisions of ESI Act,1948	793	15/08/2017	793	02/09/2017
17	Any Fund set up under the provisions of ESI Act,1948	942	15/09/2017	942	15/09/2017
18	Any Fund set up under the provisions of ESI Act,1948	892	15/10/2017	892	28/10/2017
19	Any Fund set up under the provisions of ESI Act,1948	1043	15/11/2017	1043	15/11/2017
20	Any Fund set up under the provisions of ESI Act,1948	1043	15/12/2017	1043	22/12/2017
21	Any Fund set up under the provisions of ESI Act,1948	1030	15/01/2018	1030	19/01/2018
22	Any Fund set up under the provisions of ESI Act,1948	1018	15/02/2018	1018	15/02/2018
23	Any Fund set up under the provisions of ESI Act,1948	1005	15/03/2018	1005	14/03/2018
24	Any Fund set up under the provisions of ESI Act,1948	1302	15/04/2018	1302	19/05/2018
25	Any Fund set up under the provisions of ESI Act,1948	1023	21/05/2017	1023	27/05/2017
26	Any Fund set up under the provisions of ESI Act,1948	913	21/06/2017	913	22/06/2017
27	Any Fund set up under the provisions of ESI Act,1948	934	15/07/2017	934	17/07/2017
28	Any Fund set up under the provisions of ESI Act,1948	1007	15/08/2017	1007	06/09/2017
29	Any Fund set up under the provisions of ESI Act,1948	1114	15/09/2017	1114	15/09/2017
30	Any Fund set up under the provisions of ESI Act,1948	1130	15/10/2017	1130	21/10/2017
31	Any Fund set up under the provisions of ESI Act,1948	969	15/11/2017	969	15/11/2017
32	Any Fund set up under the provisions of ESI Act,1948	549	15/12/2017	549	22/12/2017
33	Any Fund set up under the provisions of ESI Act,1948	829	15/01/2018	829	19/01/2018
34	Any Fund set up under the provisions of ESI Act,1948	811	15/02/2018	811	15/02/2018
35	Any Fund set up under the provisions of ESI Act,1948	689	15/03/2018	689	14/03/2018
36	Any Fund set up under the provisions of ESI Act,1948	689	15/04/2018	689	19/05/2018
37	Any Fund set up under the provisions of ESI Act,1948	1021	21/05/2017	1021	27/05/2017
38	Any Fund set up under the provisions of ESI Act,1948	1150	21/06/2017	1150	22/06/2017
39	Any Fund set up under the provisions of ESI Act,1948	1155	15/07/2017	1155	17/07/2017
40	Any Fund set up under the provisions of ESI Act,1948	1288	15/08/2017	1288	04/09/2017
41	Any Fund set up under the provisions of ESI Act,1948	1624	15/09/2017	1624	15/09/2017
42	Any Fund set up under the provisions of ESI Act,1948	1585	15/10/2017	1585	21/10/2017
43	Any Fund set up under the provisions of ESI Act,1948	1605	15/11/2017	1605	15/11/2017
44	Any Fund set up under the provisions of ESI Act,1948	1624	15/12/2017	1624	22/12/2017
45	Any Fund set up under the provisions of ESI Act,1948	1842	15/01/2018	1842	19/01/2018
46	Any Fund set up under the provisions of ESI Act,1948	1804	15/02/2018	1804	15/02/2018
47	Any Fund set up under the provisions of ESI Act,1948	1441	15/03/2018	1441	14/03/2018
48	Any Fund set up under the provisions of ESI Act,1948	1839	15/04/2018	1839	19/05/2018

49	Any Fund set up under the provisions of ESI Act,1948	822	21/05/2017	822	02/06/2017
50	Any Fund set up under the provisions of ESI Act,1948	849	21/06/2017	849	22/06/2017
51	Any Fund set up under the provisions of ESI Act,1948	713	15/07/2017	713	17/07/2017
52	Any Fund set up under the provisions of ESI Act,1948	990	15/08/2017	990	06/09/2017
53	Any Fund set up under the provisions of ESI Act,1948	975	15/09/2017	975	14/09/2017
54	Any Fund set up under the provisions of ESI Act,1948	990	15/10/2017	990	21/10/2017
55	Any Fund set up under the provisions of ESI Act,1948	1227	15/11/2017	1227	15/11/2017
56	Any Fund set up under the provisions of ESI Act,1948	1221	15/12/2017	1221	22/12/2017
57	Any Fund set up under the provisions of ESI Act,1948	1666	15/01/2018	1666	19/01/2018
58	Any Fund set up under the provisions of ESI Act,1948	1481	15/02/2018	1481	15/02/2018
59	Any Fund set up under the provisions of ESI Act,1948	1259	15/03/2018	1259	14/03/2018
60	Any Fund set up under the provisions of ESI Act,1948	1410	15/04/2018	1410	19/05/2018
61	Any Fund set up under the provisions of ESI Act,1948	3380	21/05/2017	3380	27/05/2017
62	Any Fund set up under the provisions of ESI Act,1948	3418	21/06/2017	3418	21/06/2017
63	Any Fund set up under the provisions of ESI Act,1948	3389	15/07/2017	3389	15/07/2017
64	Any Fund set up under the provisions of ESI Act,1948	3806	15/08/2017	3806	04/09/2017
65	Any Fund set up under the provisions of ESI Act,1948	4159	15/09/2017	4159	15/09/2017
66	Any Fund set up under the provisions of ESI Act,1948	4216	15/10/2017	4216	21/10/2017
67	Any Fund set up under the provisions of ESI Act,1948	4087	15/11/2017	4087	15/11/2017
68	Any Fund set up under the provisions of ESI Act,1948	4229	15/12/2017	4229	22/12/2017
69	Any Fund set up under the provisions of ESI Act,1948	4424	15/01/2018	4424	19/01/2018
70	Any Fund set up under the provisions of ESI Act,1948	4370	15/02/2018	4370	15/02/2018
71	Any Fund set up under the provisions of ESI Act,1948	4348	15/03/2018	4348	14/03/2018
72	Any Fund set up under the provisions of ESI Act,1948	4483	15/04/2018	4483	19/05/2018
73	Any Fund set up under the provisions of ESI Act,1948	12331	21/05/2017	12331	08/06/2017
74	Any Fund set up under the provisions of ESI Act,1948	11995	21/06/2017	11995	22/06/2017
75	Any Fund set up under the provisions of ESI Act,1948	10879	15/07/2017	10879	17/07/2017
76	Any Fund set up under the provisions of ESI Act,1948	14270	15/08/2017	14270	06/09/2017
77	Any Fund set up under the provisions of ESI Act,1948	14377	15/09/2017	14377	15/09/2017
78	Any Fund set up under the provisions of ESI Act,1948	13495	15/10/2017	13495	21/10/2017
79	Any Fund set up under the provisions of ESI Act,1948	12691	15/11/2017	12691	15/11/2017
80	Any Fund set up under the provisions of ESI Act,1948	11462	15/12/2017	11462	22/12/2017
81	Any Fund set up under the provisions of ESI Act,1948	13035	15/01/2018	13035	18/01/2018
82	Any Fund set up under the provisions of ESI Act,1948	12132	15/02/2018	12132	15/02/2018
83	Any Fund set up under the provisions of ESI Act,1948	13213	15/03/2018	13213	14/03/2018

84	Any Fund set up under the provisions of ESI Act,1948	20530	15/04/2018	20530	22/05/2018
85	Any Fund set up under the provisions of ESI Act,1948	3121	21/05/2017	3121	27/05/2017
86	Any Fund set up under the provisions of ESI Act,1948	3187	21/06/2017	3187	22/06/2017
87	Any Fund set up under the provisions of ESI Act,1948	3451	15/07/2017	3451	17/07/2017
88	Any Fund set up under the provisions of ESI Act,1948	3956	15/08/2017	3956	06/09/2017
89	Any Fund set up under the provisions of ESI Act,1948	3440	15/09/2017	3440	15/09/2017
90	Any Fund set up under the provisions of ESI Act,1948	3488	15/10/2017	3488	21/10/2017
91	Any Fund set up under the provisions of ESI Act,1948	3097	15/11/2017	3097	15/11/2017
92	Any Fund set up under the provisions of ESI Act,1948	2954	15/12/2017	2954	22/12/2017
93	Any Fund set up under the provisions of ESI Act,1948	3450	15/01/2018	3450	19/01/2018
94	Any Fund set up under the provisions of ESI Act,1948	3268	15/02/2018	3268	15/02/2018
95	Any Fund set up under the provisions of ESI Act,1948	8090	15/03/2018	8090	14/03/2018
96	Any Fund set up under the provisions of ESI Act,1948	2811	15/04/2018	2811	19/05/2018
97	Any Fund set up under the provisions of ESI Act,1948	1426	21/05/2017	1426	19/05/2017
98	Any Fund set up under the provisions of ESI Act,1948	1323	21/06/2017	1323	21/06/2017
99	Any Fund set up under the provisions of ESI Act,1948	1426	15/07/2017	1426	14/07/2017
100	Any Fund set up under the provisions of ESI Act,1948	992	15/08/2017	992	02/09/2017
101	Any Fund set up under the provisions of ESI Act,1948	972	15/09/2017	972	15/09/2017
102	Any Fund set up under the provisions of ESI Act,1948	919	15/10/2017	919	21/10/2017
103	Any Fund set up under the provisions of ESI Act,1948	737	15/11/2017	737	15/11/2017
104	Any Fund set up under the provisions of ESI Act,1948	737	15/12/2017	737	22/12/2017
105	Any Fund set up under the provisions of ESI Act,1948	1191	15/01/2018	1191	19/01/2018
106	Any Fund set up under the provisions of ESI Act,1948	974	15/02/2018	974	14/03/2018
107	Any Fund set up under the provisions of ESI Act,1948	1019	15/03/2018	1019	19/05/2018
108	Any Fund set up under the provisions of ESI Act,1948	900	15/04/2018	900	27/05/2018
109	Any Fund set up under the provisions of ESI Act,1948	2687	21/05/2017	2687	22/05/2017
110	Any Fund set up under the provisions of ESI Act,1948	2492	21/06/2017	2492	21/06/2017
111	Any Fund set up under the provisions of ESI Act,1948	2262	15/07/2017	2262	15/07/2017
112	Any Fund set up under the provisions of ESI Act,1948	3451	15/08/2017	3451	02/09/2017
113	Any Fund set up under the provisions of ESI Act,1948	3369	15/09/2017	3369	15/09/2017
114	Any Fund set up under the provisions of ESI Act,1948	3426	15/10/2017	3426	21/10/2017
115	Any Fund set up under the provisions of ESI Act,1948	3811	15/11/2017	3811	15/11/2017
116	Any Fund set up under the provisions of ESI Act,1948	3269	15/12/2017	3269	22/12/2017
117	Any Fund set up under the provisions of ESI Act,1948	3165	15/01/2018	3165	19/01/2018
118	Any Fund set up under the provisions of ESI Act,1948	3125	15/02/2018	3125	15/02/2018

119	Any Fund set up under the provisions of ESI Act,1948	2679	15/03/2018	2679	14/03/2018
120	Any Fund set up under the provisions of ESI Act,1948	2775	15/04/2018	2775	19/05/2018
121	Any Fund set up under the provisions of ESI Act,1948	606	21/05/2017	606	22/05/2017
122	Any Fund set up under the provisions of ESI Act,1948	618	21/06/2017	618	21/06/2017
123	Any Fund set up under the provisions of ESI Act,1948	525	15/07/2017	525	14/07/2017
124	Any Fund set up under the provisions of ESI Act,1948	548	15/08/2017	548	06/09/2017
125	Any Fund set up under the provisions of ESI Act,1948	726	15/09/2017	726	15/09/2017
126	Any Fund set up under the provisions of ESI Act,1948	750	15/10/2017	750	28/10/2017
127	Any Fund set up under the provisions of ESI Act,1948	777	15/11/2017	777	15/11/2017
128	Any Fund set up under the provisions of ESI Act,1948	1037	15/12/2017	1037	22/12/2017
129	Any Fund set up under the provisions of ESI Act,1948	834	15/01/2018	834	19/01/2018
130	Any Fund set up under the provisions of ESI Act,1948	853	15/02/2018	853	15/02/2018
131	Any Fund set up under the provisions of ESI Act,1948	851	15/03/2018	851	14/03/2018
132	Any Fund set up under the provisions of ESI Act,1948	869	15/04/2018	869	19/05/2018
133	Any Fund set up under the provisions of ESI Act,1948	2210	21/05/2017	2210	02/06/2017
134	Any Fund set up under the provisions of ESI Act,1948	2110	21/06/2017	2110	22/06/2017
135	Any Fund set up under the provisions of ESI Act,1948	1868	15/07/2017	1868	17/07/2017
136	Any Fund set up under the provisions of ESI Act,1948	2622	15/08/2017	2622	05/09/2017
137	Any Fund set up under the provisions of ESI Act,1948	2455	15/09/2017	2455	15/09/2017
138	Any Fund set up under the provisions of ESI Act,1948	2455	15/10/2017	2455	21/10/2017
139	Any Fund set up under the provisions of ESI Act,1948	2617	15/11/2017	2617	15/11/2017
140	Any Fund set up under the provisions of ESI Act,1948	2246	15/12/2017	2246	22/12/2017
141	Any Fund set up under the provisions of ESI Act,1948	3561	15/01/2018	3561	19/01/2018
142	Any Fund set up under the provisions of ESI Act,1948	3230	15/02/2018	3230	15/02/2018
143	Any Fund set up under the provisions of ESI Act,1948	3400	15/03/2018	3400	14/03/2018
144	Any Fund set up under the provisions of ESI Act,1948	3372	15/04/2018	3372	19/05/2018
145	Any Fund set up under the provisions of ESI Act,1948	1670	21/05/2017	1670	27/05/2017
146	Any Fund set up under the provisions of ESI Act,1948	1593	21/06/2017	1593	21/06/2017
147	Any Fund set up under the provisions of ESI Act,1948	1650	15/07/2017	1650	15/07/2017
148	Any Fund set up under the provisions of ESI Act,1948	1729	15/08/2017	1729	04/09/2017
149	Any Fund set up under the provisions of ESI Act,1948	2159	15/09/2017	2159	15/09/2017
150	Any Fund set up under the provisions of ESI Act,1948	1967	15/10/2017	1967	21/10/2017
151	Any Fund set up under the provisions of ESI Act,1948	1776	15/11/2017	1776	15/11/2017
152	Any Fund set up under the provisions of ESI Act,1948	1629	15/12/2017	1629	22/12/2017
153	Any Fund set up under the provisions of ESI Act,1948	1730	15/01/2018	1730	20/01/2018

154	Any Fund set up under the provisions of ESI Act,1948	1719	15/02/2018	1719	15/02/2018
155	Any Fund set up under the provisions of ESI Act,1948	1666	15/03/2018	1666	14/03/2018
156	Any Fund set up under the provisions of ESI Act,1948	1624	15/04/2018	1624	19/05/2018
157	Any Fund set up under the provisions of ESI Act,1948	1146	21/05/2017	1146	27/05/2017
158	Any Fund set up under the provisions of ESI Act,1948	1290	21/06/2017	1290	22/06/2017
159	Any Fund set up under the provisions of ESI Act,1948	1034	15/07/2017	1034	17/07/2017
160	Any Fund set up under the provisions of ESI Act,1948	1975	15/08/2017	1975	04/09/2017
161	Any Fund set up under the provisions of ESI Act,1948	2141	15/09/2017	2141	15/09/2017
162	Any Fund set up under the provisions of ESI Act,1948	2158	15/10/2017	2158	21/10/2017
163	Any Fund set up under the provisions of ESI Act,1948	1729	15/11/2017	1729	15/11/2017
164	Any Fund set up under the provisions of ESI Act,1948	1729	15/12/2017	1729	22/12/2017
165	Any Fund set up under the provisions of ESI Act,1948	2612	15/01/2018	2612	19/01/2018
166	Any Fund set up under the provisions of ESI Act,1948	2438	15/02/2018	2438	15/02/2018
167	Any Fund set up under the provisions of ESI Act,1948	2225	15/03/2018	2225	14/03/2018
168	Any Fund set up under the provisions of ESI Act,1948	2484	15/04/2018	2484	19/05/2018
169	Any Fund set up under the provisions of ESI Act,1948	1533	21/05/2017	1533	23/05/2017
170	Any Fund set up under the provisions of ESI Act,1948	1703	21/06/2017	1703	21/06/2017
171	Any Fund set up under the provisions of ESI Act,1948	1762	15/07/2017	1762	14/07/2017
172	Any Fund set up under the provisions of ESI Act,1948	1743	15/08/2017	1743	06/09/2017
173	Any Fund set up under the provisions of ESI Act,1948	1722	15/09/2017	1722	15/09/2017
174	Any Fund set up under the provisions of ESI Act,1948	1603	15/10/2017	1603	28/10/2017
175	Any Fund set up under the provisions of ESI Act,1948	1620	15/11/2017	1620	15/11/2017
176	Any Fund set up under the provisions of ESI Act,1948	1620	15/12/2017	1620	22/12/2017
177	Any Fund set up under the provisions of ESI Act,1948	1225	15/01/2018	1225	19/01/2018
178	Any Fund set up under the provisions of ESI Act,1948	1330	15/02/2018	1330	13/02/2018
179	Any Fund set up under the provisions of ESI Act,1948	1244	15/03/2018	1244	14/03/2018
180	Any Fund set up under the provisions of ESI Act,1948	1037	15/04/2018	1037	19/05/2018
181	Any Fund set up under the provisions of ESI Act,1948	520	21/05/2017	520	17/05/2017
182	Any Fund set up under the provisions of ESI Act,1948	520	21/06/2017	520	22/06/2017
183	Any Fund set up under the provisions of ESI Act,1948	520	15/07/2017	520	17/07/2017
184	Any Fund set up under the provisions of ESI Act,1948	596	15/08/2017	596	06/09/2017
185	Any Fund set up under the provisions of ESI Act,1948	596	15/09/2017	596	14/09/2017
186	Any Fund set up under the provisions of ESI Act,1948	596	15/10/2017	596	21/10/2017
187	Any Fund set up under the provisions of ESI Act,1948	596	15/11/2017	596	15/11/2017
188	Any Fund set up under the provisions of ESI Act,1948	596	15/12/2017	596	22/12/2017

189	Any Fund set up under the provisions of ESI Act,1948	723	15/01/2018	723	18/01/2018
190	Any Fund set up under the provisions of ESI Act,1948	736	15/02/2018	736	15/02/2018
191	Any Fund set up under the provisions of ESI Act,1948	736	15/03/2018	736	14/03/2018
192	Any Fund set up under the provisions of ESI Act,1948	736	15/04/2018	736	19/05/2018
193	Any Fund set up under the provisions of ESI Act,1948	1873	21/05/2017	1873	23/05/2017
194	Any Fund set up under the provisions of ESI Act,1948	1899	21/06/2017	1899	22/06/2017
195	Any Fund set up under the provisions of ESI Act,1948	1914	15/07/2017	1914	17/07/2017
196	Any Fund set up under the provisions of ESI Act,1948	2547	15/08/2017	2547	05/09/2017
197	Any Fund set up under the provisions of ESI Act,1948	2361	15/09/2017	2361	15/09/2017
198	Any Fund set up under the provisions of ESI Act,1948	2420	15/10/2017	2420	21/10/2017
199	Any Fund set up under the provisions of ESI Act,1948	2388	15/11/2017	2388	15/11/2017
200	Any Fund set up under the provisions of ESI Act,1948	2477	15/12/2017	2477	22/12/2017
201	Any Fund set up under the provisions of ESI Act,1948	2907	15/01/2018	2907	19/01/2018
202	Any Fund set up under the provisions of ESI Act,1948	2676	15/02/2018	2676	15/02/2018
203	Any Fund set up under the provisions of ESI Act,1948	2622	15/03/2018	2622	14/03/2018
204	Any Fund set up under the provisions of ESI Act,1948	2629	15/04/2018	2629	19/05/2018
205	Any Fund set up under the provisions of ESI Act,1948	3790	21/05/2017	3790	08/06/2017
206	Any Fund set up under the provisions of ESI Act,1948	3531	21/06/2017	3531	22/06/2017
207	Any Fund set up under the provisions of ESI Act,1948	3276	15/07/2017	3276	17/07/2017
208	Any Fund set up under the provisions of ESI Act,1948	3840	15/08/2017	3840	05/09/2017
209	Any Fund set up under the provisions of ESI Act,1948	3258	15/09/2017	3258	14/09/2017
210	Any Fund set up under the provisions of ESI Act,1948	2999	15/10/2017	2999	21/10/2017
211	Any Fund set up under the provisions of ESI Act,1948	3319	15/11/2017	3319	15/11/2017
212	Any Fund set up under the provisions of ESI Act,1948	3381	15/12/2017	3381	22/12/2017
213	Any Fund set up under the provisions of ESI Act,1948	4486	15/01/2018	4486	19/01/2018
214	Any Fund set up under the provisions of ESI Act,1948	4286	15/02/2018	4286	15/02/2018
215	Any Fund set up under the provisions of ESI Act,1948	4338	15/03/2018	4338	14/03/2018
216	Any Fund set up under the provisions of ESI Act,1948	3721	15/04/2018	3721	19/05/2018
217	Any Fund set up under the provisions of ESI Act,1948	2370	21/05/2017	2370	02/06/2017
218	Any Fund set up under the provisions of ESI Act,1948	2434	21/06/2017	2434	21/06/2017
219	Any Fund set up under the provisions of ESI Act,1948	2417	15/07/2017	2417	15/07/2017
220	Any Fund set up under the provisions of ESI Act,1948	3102	15/08/2017	3102	06/09/2017
221	Any Fund set up under the provisions of ESI Act,1948	2790	15/09/2017	2790	15/09/2017
222	Any Fund set up under the provisions of ESI Act,1948	2779	15/10/2017	2779	21/10/2017
223	Any Fund set up under the provisions of ESI Act,1948	2557	15/11/2017	2557	15/11/2017

224	Any Fund set up under the provisions of ESI Act,1948	2629	15/12/2017	2629	22/12/2017
225	Any Fund set up under the provisions of ESI Act,1948	2951	15/01/2018	2951	19/01/2018
226	Any Fund set up under the provisions of ESI Act,1948	2814	15/02/2018	2814	15/02/2018
227	Any Fund set up under the provisions of ESI Act,1948	2782	15/03/2018	2782	14/03/2018
228	Any Fund set up under the provisions of ESI Act,1948	3049	15/04/2018	3049	19/05/2018
229	Any Fund set up under the provisions of ESI Act,1948	2427	21/05/2017	2427	27/05/2017
230	Any Fund set up under the provisions of ESI Act,1948	2496	21/06/2017	2496	21/06/2017
231	Any Fund set up under the provisions of ESI Act,1948	2276	15/07/2017	2276	14/07/2017
232	Any Fund set up under the provisions of ESI Act,1948	2499	15/08/2017	2499	04/09/2017
233	Any Fund set up under the provisions of ESI Act,1948	2430	15/09/2017	2430	15/09/2017
234	Any Fund set up under the provisions of ESI Act,1948	2366	15/10/2017	2366	21/10/2017
235	Any Fund set up under the provisions of ESI Act,1948	2413	15/11/2017	2413	15/11/2017
236	Any Fund set up under the provisions of ESI Act,1948	3068	15/12/2017	3068	22/12/2017
237	Any Fund set up under the provisions of ESI Act,1948	3257	15/01/2018	3257	19/01/2018
238	Any Fund set up under the provisions of ESI Act,1948	3126	15/02/2018	3126	15/02/2018
239	Any Fund set up under the provisions of ESI Act,1948	3096	15/03/2018	3096	14/03/2018
240	Any Fund set up under the provisions of ESI Act,1948	2978	15/04/2018	2978	19/05/2018
241	Any Fund set up under the provisions of ESI Act,1948	1810	21/05/2017	1810	02/06/2017
242	Any Fund set up under the provisions of ESI Act,1948	1511	21/06/2017	1511	21/06/2017
243	Any Fund set up under the provisions of ESI Act,1948	1382	15/07/2017	1382	14/07/2017
244	Any Fund set up under the provisions of ESI Act,1948	2025	15/08/2017	2025	02/09/2017
245	Any Fund set up under the provisions of ESI Act,1948	2004	15/09/2017	2004	14/09/2017
246	Any Fund set up under the provisions of ESI Act,1948	2093	15/10/2017	2093	28/10/2017
247	Any Fund set up under the provisions of ESI Act,1948	2142	15/11/2017	2142	15/11/2017
248	Any Fund set up under the provisions of ESI Act,1948	2028	15/12/2017	2028	22/12/2017
249	Any Fund set up under the provisions of ESI Act,1948	2292	15/01/2018	2292	19/01/2018
250	Any Fund set up under the provisions of ESI Act,1948	2374	15/02/2018	2374	14/02/2018
251	Any Fund set up under the provisions of ESI Act,1948	1963	15/03/2018	1963	14/03/2018
252	Any Fund set up under the provisions of ESI Act,1948	1537	15/04/2018	1537	18/05/2018
253	Any Fund set up under the provisions of ESI Act,1948	1988	21/05/2017	1988	23/05/2017
254	Any Fund set up under the provisions of ESI Act,1948	1767	21/06/2017	1767	21/06/2017
255	Any Fund set up under the provisions of ESI Act,1948	1848	15/07/2017	1848	15/07/2017
256	Any Fund set up under the provisions of ESI Act,1948	2069	15/08/2017	2069	05/09/2017
257	Any Fund set up under the provisions of ESI Act,1948	2069	15/09/2017	2069	15/09/2017
258	Any Fund set up under the provisions of ESI Act,1948	2069	15/10/2017	2069	21/10/2017

259	Any Fund set up under the provisions of ESI Act,1948	1794	15/11/2017	1794	15/11/2017
260	Any Fund set up under the provisions of ESI Act,1948	1805	15/12/2017	1805	22/12/2017
261	Any Fund set up under the provisions of ESI Act,1948	2111	15/01/2018	2111	19/01/2018
262	Any Fund set up under the provisions of ESI Act,1948	2049	15/02/2018	2049	15/02/2018
263	Any Fund set up under the provisions of ESI Act,1948	2042	15/03/2018	2042	14/03/2018
264	Any Fund set up under the provisions of ESI Act,1948	2052	15/04/2018	2052	19/05/2018
265	Any Fund set up under the provisions of ESI Act,1948	864	21/05/2017	864	18/05/2017
266	Any Fund set up under the provisions of ESI Act,1948	864	21/06/2017	864	20/06/2017
267	Any Fund set up under the provisions of ESI Act,1948	852	15/07/2017	852	14/07/2017
268	Any Fund set up under the provisions of ESI Act,1948	995	15/08/2017	995	02/09/2017
269	Any Fund set up under the provisions of ESI Act,1948	806	15/09/2017	806	18/09/2017
270	Any Fund set up under the provisions of ESI Act,1948	820	15/10/2017	820	28/10/2017
271	Any Fund set up under the provisions of ESI Act,1948	820	15/11/2017	820	15/11/2017
272	Any Fund set up under the provisions of ESI Act,1948	820	15/12/2017	820	22/12/2017
273	Any Fund set up under the provisions of ESI Act,1948	810	15/01/2018	810	19/01/2018
274	Any Fund set up under the provisions of ESI Act,1948	557	15/02/2018	557	15/02/2018
275	Any Fund set up under the provisions of ESI Act,1948	557	15/03/2018	557	15/03/2018
276	Any Fund set up under the provisions of ESI Act,1948	557	15/04/2018	557	20/04/2018
277	Any Fund set up under the provisions of ESI Act,1948	1183	21/05/2017	1183	02/06/2017
278	Any Fund set up under the provisions of ESI Act,1948	1133	21/06/2017	1133	20/06/2017
279	Any Fund set up under the provisions of ESI Act,1948	1211	15/07/2017	1211	14/07/2017
280	Any Fund set up under the provisions of ESI Act,1948	1431	15/08/2017	1431	02/09/2017
281	Any Fund set up under the provisions of ESI Act,1948	1371	15/09/2017	1371	15/09/2017
282	Any Fund set up under the provisions of ESI Act,1948	1335	15/10/2017	1335	28/10/2017
283	Any Fund set up under the provisions of ESI Act,1948	1366	15/11/2017	1366	15/11/2017
284	Any Fund set up under the provisions of ESI Act,1948	1453	15/12/2017	1453	22/12/2017
285	Any Fund set up under the provisions of ESI Act,1948	1330	15/01/2018	1330	19/01/2018
286	Any Fund set up under the provisions of ESI Act,1948	1340	15/02/2018	1340	15/02/2018
287	Any Fund set up under the provisions of ESI Act,1948	1243	15/03/2018	1243	14/03/2018
288	Any Fund set up under the provisions of ESI Act,1948	1229	15/04/2018	1229	20/04/2018
289	Any Fund set up under the provisions of ESI Act,1948	1276	21/05/2017	1276	02/06/2017
290	Any Fund set up under the provisions of ESI Act,1948	1391	21/06/2017	1391	21/06/2017
291	Any Fund set up under the provisions of ESI Act,1948	1362	15/07/2017	1362	15/07/2017
292	Any Fund set up under the provisions of ESI Act,1948	1900	15/08/2017	1900	15/09/2017
293	Any Fund set up under the provisions of ESI Act,1948	1718	15/09/2017	1718	15/09/2017

294	Any Fund set up under the provisions of ESI Act,1948	1453	15/10/2017	1453	21/10/2017
295	Any Fund set up under the provisions of ESI Act,1948	1825	15/11/2017	1825	15/11/2017
296	Any Fund set up under the provisions of ESI Act,1948	1422	15/12/2017	1422	22/12/2017
297	Any Fund set up under the provisions of ESI Act,1948	1014	15/01/2018	1014	19/01/2018
298	Any Fund set up under the provisions of ESI Act,1948	1559	15/02/2018	1559	15/02/2018
299	Any Fund set up under the provisions of ESI Act,1948	1379	15/03/2018	1379	14/03/2018
300	Any Fund set up under the provisions of ESI Act,1948	1191	15/04/2018	1191	19/05/2018
301	Any Fund set up under the provisions of ESI Act,1948	1283	21/05/2017	1283	27/05/2017
302	Any Fund set up under the provisions of ESI Act,1948	1309	21/06/2017	1309	21/06/2017
303	Any Fund set up under the provisions of ESI Act,1948	1130	15/07/2017	1130	15/07/2017
304	Any Fund set up under the provisions of ESI Act,1948	1301	15/08/2017	1301	06/09/2017
305	Any Fund set up under the provisions of ESI Act,1948	1327	15/09/2017	1327	15/09/2017
306	Any Fund set up under the provisions of ESI Act,1948	1327	15/10/2017	1327	21/10/2017
307	Any Fund set up under the provisions of ESI Act,1948	1663	15/11/2017	1663	15/11/2017
308	Any Fund set up under the provisions of ESI Act,1948	1663	15/12/2017	1663	22/12/2017
309	Any Fund set up under the provisions of ESI Act,1948	1935	15/01/2018	1935	19/01/2018
310	Any Fund set up under the provisions of ESI Act,1948	1845	15/02/2018	1845	15/02/2018
311	Any Fund set up under the provisions of ESI Act,1948	1935	15/03/2018	1935	14/03/2018
312	Any Fund set up under the provisions of ESI Act,1948	1758	15/04/2018	1758	19/05/2018
313	Any Fund set up under the provisions of ESI Act,1948	785	21/05/2017	785	02/06/2017
314	Any Fund set up under the provisions of ESI Act,1948	655	21/06/2017	655	21/06/2017
315	Any Fund set up under the provisions of ESI Act,1948	638	15/07/2017	638	15/07/2017
316	Any Fund set up under the provisions of ESI Act,1948	1144	15/08/2017	1144	05/09/2017
317	Any Fund set up under the provisions of ESI Act,1948	1231	15/09/2017	1231	15/09/2017
318	Any Fund set up under the provisions of ESI Act,1948	1055	15/10/2017	1055	21/10/2017
319	Any Fund set up under the provisions of ESI Act,1948	1055	15/11/2017	1055	15/11/2017
320	Any Fund set up under the provisions of ESI Act,1948	1055	15/12/2017	1055	22/12/2017
321	Any Fund set up under the provisions of ESI Act,1948	1034	15/01/2018	1034	19/01/2018
322	Any Fund set up under the provisions of ESI Act,1948	762	15/02/2018	762	15/02/2018
323	Any Fund set up under the provisions of ESI Act,1948	889	15/03/2018	889	14/03/2018
324	Any Fund set up under the provisions of ESI Act,1948	868	15/04/2018	868	19/05/2018
325	Any Fund set up under the provisions of ESI Act,1948	2177	21/05/2017	2177	02/06/2017
326	Any Fund set up under the provisions of ESI Act,1948	2266	21/06/2017	2266	21/06/2017
327	Any Fund set up under the provisions of ESI Act,1948	2295	15/07/2017	2295	17/07/2017
328	Any Fund set up under the provisions of ESI Act,1948	3620	15/08/2017	3620	05/09/2017

329	Any Fund set up under the provisions of ESI Act,1948	3778	15/09/2017	3778	15/09/2017
330	Any Fund set up under the provisions of ESI Act,1948	3625	15/10/2017	3625	21/10/2017
331	Any Fund set up under the provisions of ESI Act,1948	3457	15/11/2017	3457	15/11/2017
332	Any Fund set up under the provisions of ESI Act,1948	3241	15/12/2017	3241	22/12/2017
333	Any Fund set up under the provisions of ESI Act,1948	3846	15/01/2018	3846	19/01/2018
334	Any Fund set up under the provisions of ESI Act,1948	3740	15/02/2018	3740	15/02/2018
335	Any Fund set up under the provisions of ESI Act,1948	3310	15/03/2018	3310	14/03/2018
336	Any Fund set up under the provisions of ESI Act,1948	3579	15/04/2018	3579	19/05/2018
337	Any Fund set up under the provisions of ESI Act,1948	3447	21/05/2017	3447	02/06/2017
338	Any Fund set up under the provisions of ESI Act,1948	3221	21/06/2017	3221	21/06/2017
339	Any Fund set up under the provisions of ESI Act,1948	2829	15/07/2017	2829	15/07/2017
340	Any Fund set up under the provisions of ESI Act,1948	3632	15/08/2017	3632	05/09/2017
341	Any Fund set up under the provisions of ESI Act,1948	3693	15/09/2017	3693	14/09/2017
342	Any Fund set up under the provisions of ESI Act,1948	4061	15/10/2017	4061	21/10/2017
343	Any Fund set up under the provisions of ESI Act,1948	3857	15/11/2017	3857	15/11/2017
344	Any Fund set up under the provisions of ESI Act,1948	3832	15/12/2017	3832	22/12/2017
345	Any Fund set up under the provisions of ESI Act,1948	4653	15/01/2018	4653	19/01/2018
346	Any Fund set up under the provisions of ESI Act,1948	4170	15/02/2018	4170	15/02/2018
347	Any Fund set up under the provisions of ESI Act,1948	3884	15/03/2018	3884	14/03/2018
348	Any Fund set up under the provisions of ESI Act,1948	3316	15/04/2018	3316	19/05/2018
349	Any Fund set up under the provisions of ESI Act,1948	1283	21/05/2017	1283	18/05/2017
350	Any Fund set up under the provisions of ESI Act,1948	1268	21/06/2017	1268	20/06/2017
351	Any Fund set up under the provisions of ESI Act,1948	1441	15/07/2017	1441	14/07/2018
352	Any Fund set up under the provisions of ESI Act,1948	1910	15/08/2017	1910	02/09/2017
353	Any Fund set up under the provisions of ESI Act,1948	1820	15/09/2017	1820	18/09/2017
354	Any Fund set up under the provisions of ESI Act,1948	1910	15/10/2017	1910	28/10/2017
355	Any Fund set up under the provisions of ESI Act,1948	1696	15/11/2017	1696	15/11/2017
356	Any Fund set up under the provisions of ESI Act,1948	1108	15/12/2017	1108	22/12/2017
357	Any Fund set up under the provisions of ESI Act,1948	1063	15/01/2018	1063	19/01/2018
358	Any Fund set up under the provisions of ESI Act,1948	772	15/02/2018	772	15/02/2018
359	Any Fund set up under the provisions of ESI Act,1948	762	15/03/2018	762	15/03/2018
360	Any Fund set up under the provisions of ESI Act,1948	780	15/04/2018	780	20/04/2018
361	Any Fund set up under the provisions of ESI Act,1948	885	21/05/2017	885	16/05/2017
362	Any Fund set up under the provisions of ESI Act,1948	922	21/06/2017	922	15/06/2017
363	Any Fund set up under the provisions of ESI Act,1948	885	15/07/2017	885	13/07/2017

364	Any Fund set up under the provisions of ESI Act,1948	869	15/08/2017	869	14/08/2017						
365	Any Fund set up under the provisions of ESI Act,1948	837	15/09/2017	837	15/09/2017						
366	Any Fund set up under the provisions of ESI Act,1948	962	15/10/2017	962	21/10/2017						
367	Any Fund set up under the provisions of ESI Act,1948	822	15/11/2017	822	15/11/2017						
368	Any Fund set up under the provisions of ESI Act,1948	809	15/12/2017	809	22/12/2017						
369	Any Fund set up under the provisions of ESI Act,1948	832	15/01/2018	832	18/01/2018						
370	Any Fund set up under the provisions of ESI Act,1948	822	15/02/2018	822	15/02/2018						
371	Any Fund set up under the provisions of ESI Act,1948	828	15/03/2018	828	14/03/2018						
372	Any Fund set up under the provisions of ESI Act,1948	834	15/04/2018	834	12/04/2018						
373	Any Fund set up under the provisions of ESI Act,1948	7793	21/05/2017	7793	25/05/2017						
374	Any Fund set up under the provisions of ESI Act,1948	7876	21/06/2017	7876	15/06/2017						
375	Any Fund set up under the provisions of ESI Act,1948	7937	15/07/2017	7937	14/07/2017						
376	Any Fund set up under the provisions of ESI Act,1948	7745	15/08/2017	7745	02/09/2017						
377	Any Fund set up under the provisions of ESI Act,1948	8296	15/09/2017	8296	15/09/2017						
378	Any Fund set up under the provisions of ESI Act,1948	8087	15/10/2017	8087	21/10/2017						
379	Any Fund set up under the provisions of ESI Act,1948	7533	15/11/2017	7533	15/11/2017						
380	Any Fund set up under the provisions of ESI Act,1948	7543	15/12/2017	7543	22/12/2017						
381	Any Fund set up under the provisions of ESI Act,1948	5398	15/01/2018	5398	18/01/2018						
382	Any Fund set up under the provisions of ESI Act,1948	5327	15/02/2018	5327	15/02/2018						
383	Any Fund set up under the provisions of ESI Act,1948	5401	15/03/2018	5401	15/03/2018						
384	Any Fund set up under the provisions of ESI Act,1948	3896	15/04/2018	3896	21/04/2018						
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc									
		Capital expenditure									
		S.No.	Particulars	Amount in Rs.							
		Personal expenditure									
		S.No.	Particulars	Amount in Rs.							
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party									
		S.No.	Particulars	Amount in Rs.							
		Expenditure incurred at clubs being entrance fees and subscriptions									
		S.No.	Particulars	Amount in Rs.							
		Expenditure incurred at clubs being cost for club services and facilities used.									
		S.No.	Particulars	Amount in Rs.							
		Expenditure by way of penalty or fine for violation of any law for the time being force									
		S.No.	Particulars	Amount in Rs.							
		Expenditure by way of any other penalty or fine not covered above									
		S.No.	Particulars	Amount in Rs.							
		Expenditure incurred for any purpose which is an offence or which is prohibited by law									
		S.No.	Particulars	Amount in Rs.							
	(b)	Amounts inadmissible under section 40(a):-									
	(i)	as payment to non-resident referred to in sub-clause (i)									
		(A) Details of payment on which tax is not deducted:									
		S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if available	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:										
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:										
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
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(iv) fringe benefit tax under sub-clause (ic) 0

(v) wealth tax under sub-clause (iia) 0

(vi) royalty, license fee, service fee etc. under sub-clause (iib). 0

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

S.No.	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
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(viii) payment to PF /other fund etc. under sub-clause (iv) 0

(ix) tax paid by employer for perquisites under sub-clause (v) 0

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

S.No.	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
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(d) Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: **Yes**

S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
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(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) **Yes**

S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
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(e) Provision for payment of gratuity not allowable under section 40A(7) **0**

(f) Any sum paid by the assessee as an employer not allowable under section 40A(9) **0**

(g) Particulars of any liability of a contingent nature

S.No.	Nature Of Liability	Amount in Rs.
1	service tax	351657109
2	bihar VAT	8162209

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

S.No.		Nature Of Liability		Amount in Rs.	
(i) Amount inadmissible under the proviso to section 36(1)(iii)				0	
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			0	
23 Particulars of any payment made to persons specified under section 40A(2)(b).					
S.No.	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)
1	VINAY KUMAR TIWARI	ACCPT6598C	Managing Director	salary	9741344
2	SUSHMA KUMARI	AHAPK7693J	Director	salary	7033363
3	DINESH KUMAR	ACLPT1528R	Director	salary	1085617
4	Vastu vihar biotech private limited	AAECV7671H	RELATED PARTY	CONSULTANCY AND SALE OF PRODUCT	11325417
5	VASTU VIHAR CONSTRUCTION AND UTILITY SERVICES PRIVATE LIMITED	AACCV7438E	RELATED PARTY	MANPOWER SUPPLY SERVICE	12403713
6	VASTU VIHAR MEDIA VENTURES PRIVATE LIMITED	AAECV5064E	RELATED PARTY	ADVERTISEMENTS OF COMPANY	10015900
7	TECHNOCULTURE RESORT AND BUSINESS CENTRE PRIVATE LIMITED	AACCT9667K	RELATED PARTY	SALE OF MATERIAL AND SERVICES	34962965
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.					
S.No.	Section	Description		Amount	
Nil					
25 Any amount of profit chargeable to tax under section 41 and computation thereof.					
S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any
Nil					
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-				
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-				
26 (i)(A)(a)	Paid during the previous year				
S.No.	Section	Nature of liability		Amount	
1	Sec 43B(a)-Tax,Duty,Cess,Fee etc	TDS		6672379	
2	Sec 43B(a)-Tax,Duty,Cess,Fee etc	VAT		1	
3	Sec 43B(a)-Tax,Duty,Cess,Fee etc	LABOUR CESS		2526421	
26 (i)(A)(b)	Not paid during the previous year				
S.No.	Section	Nature of liability		Amount	
26 (i)B	was incurred in the previous year and was				
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)				
S.No.	Section	Nature of liability		Amount	
4	Sec 43B(a)-Tax,Duty,Cess,Fee etc	TDS		9164937	
5	Sec 43B(a)-Tax,Duty,Cess,Fee etc	VAT		366424	
6	Sec 43B(b)-provident,superannuation,gratuity,other fund	ESIC		296911	
7	Sec 43B(b)-provident,superannuation,gratuity,other fund	PF		1108739	
8	Sec 43B(a)-Tax,Duty,Cess,Fee etc	GST		34966944	
9	Sec 43B(a)-Tax,Duty,Cess,Fee etc	LABOUR CESS		1558008	
26 (i)(B)(b)	not paid on or before the aforesaid date				
S.No.	Section	Nature of liability		Amount	
10	Sec 43B(a)-Tax,Duty,Cess,Fee etc	service tax		4978823	
11	Sec 43B(a)-Tax,Duty,Cess,Fee etc	VAT		366424	
(State whether sales tax,goods and services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.)		Yes	SALES TAX ASSESSED BY TAXING AUTHORITY AND PAID Rs. 1538158		
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts				Yes

	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts
	Opening Balance	0	no credit available
	Credit Availed	114500701	ITC Credit on GST inputs AND SERVICE TAX
	Credit Utilized	110269916	ITC Utilised on GST AND SERVICE Tax liability
	Closing/Outstanding Balance	4230785	unutilised balances Input of Service Tax and GST
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-	
	S.No.	Type	Particulars
			Amount
			Prior period to which it relates (Year in yyyy-yy format)
	Nil		
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)		
	No		
	S.No.	Name of the person from which shares received	PAN of the person, if available
		Name of the company from which shares received	CIN of the company
		No. of Shares Received	Amount of consideration paid
			Fair Market value of the shares
	Nil		
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same		
	S.No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available
		No. of Shares	Amount of consideration received
			Fair Market value of the shares
	Nil		
A(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?		
	No		
A(b)	If yes, please furnish the following details:		
	S.No.	Nature of income:	Amount (in Rs.)
B(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56		
	No		
B(b)	If yes, please furnish the following details:		
	S.No.	Nature of income:	Amount (in Rs.)
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)		
	S.No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available
		Address Line 1	Address Line 2
		City or Town or District	State
		Pin code	Amount borrowed
		Date of Borrowing	Amount due including interest
			Amount repaid
			Date of Repayment
	Nil		
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.		
	No		
A(b)	If yes, please furnish the following details:		
	S.No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made	Amount (in Rs.) of primary adjustment
		Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.
			If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time
			Expected date of repatriation of money
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B		
	No		

B(b)	If yes, please furnish the following details:								
	S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:		
					Assessment Year	Amount(in Rs.)	Assessment Year	Amount(in Rs.)	
	Nil								
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This Clause is applicable from 1st April,2019)								
C(b)	If yes, please furnish the following details:								
	S.No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
	S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil								
31	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-							
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil								
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31	b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-							
	S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Receipt	Date of receipt		
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							

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

S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks					
				Amount as assessed	Order U/S and Date						
Nil											
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.				Not Applicable					
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.				No					
If yes, please furnish the details below											
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year				No					
If yes, please furnish details of the same											
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73				No					
If yes, please furnish the details of speculation loss if any incurred during the previous year											
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)					No					
	S.No.	Section	Amount								
Nil											
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish				Yes					
	S.No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	PTNT005 21D	192	Salary	25368908	25368908	25368908	6370823	0	0	0
	2	PTNT005 21D	194-I	Rent	24965415	24965415	24965415	1467117	0	0	0
	3	PTNT005 21D	194A	Interest other than Interest on securities	7030536	7030536	7030536	703068	0	0	0
	4	PTNT005 21D	194C	Payments to contractors	381173137	381173137	381173137	4521949	0	0	0
	5	PTNT005 21D	194H	Commission Or brokerage	5802731	5802731	5802731	290842	0	0	0
	6	PTNT005 21D	194J	Fees for professional or technical services	10984085	10984085	10984085	1098427	0	0	0
34	b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details:									Yes
	S.No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported			If not, please furnish list of details/ transactions which are not reported		
	1	PTNT00521D	24Q	31/05/2018	29/05/2018	Yes					
	2	PTNT00521D	26Q	31/07/2017	17/07/2017	Yes					
	3	PTNT00521D	26Q	31/10/2017	23/11/2017	Yes					

	4	PTNT00521D	26Q	31/01/2018	17/01/2018	Yes					
	5	PTNT00521D	26Q	31/05/2018	29/05/2018	Yes					
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7).If yes, please furnish						Yes			
	S.No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.							
				Amount	Dates of payment						
	1	PTNT00521D	1122	1122	09/05/2017						
	2	PTNT00521D	79238	79238	29/06/2017						
	3	PTNT00521D	1767	1767	08/08/2017						
	4	PTNT00521D	1446	1446	14/09/2017						
	5	PTNT00521D	1184	1184	16/11/2017						
	6	PTNT00521D	3549	3549	21/11/2017						
	7	PTNT00521D	6315	6315	09/05/2017						
	8	PTNT00521D	957	957	12/05/2017						
	9	PTNT00521D	11898	11898	29/06/2017						
	10	PTNT00521D	3489	3489	08/08/2017						
	11	PTNT00521D	9735	9735	14/09/2017						
	12	PTNT00521D	12334	12334	16/11/2017						
	13	PTNT00521D	7203	7203	21/11/2017						
	14	PTNT00521D	51	51	09/05/2017						
	15	PTNT00521D	156	156	12/05/2017						
	16	PTNT00521D	552	552	29/06/2017						
	17	PTNT00521D	294	294	08/08/2017						
	18	PTNT00521D	339	339	14/09/2017						
	19	PTNT00521D	833	833	16/11/2017						
	20	PTNT00521D	81	81	21/11/2017						
	21	PTNT00521D	2667	2667	09/05/2017						
	22	PTNT00521D	501	501	12/05/2017						
	23	PTNT00521D	3351	3351	29/06/2017						
	24	PTNT00521D	3096	3096	08/08/2017						
	25	PTNT00521D	3414	3414	14/09/2017						
	26	PTNT00521D	4714	4714	16/11/2017						
	27	PTNT00521D	3396	3396	21/11/2017						
	28	PTNT00521D	1794	1794	09/05/2017						
	29	PTNT00521D	30	30	12/05/2017						
	30	PTNT00521D	2877	2877	29/06/2017						
	31	PTNT00521D	1434	1434	08/08/2017						
	32	PTNT00521D	2604	2604	14/09/2017						
	33	PTNT00521D	2639	2639	16/11/2017						
	34	PTNT00521D	2172	2172	21/11/2017						
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
	Nil										
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	bA	Raw materials :									
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
	Nil										
35	BB	Finished products :									
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
	Nil										

35	bC	By products :									
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any	
		Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		S.No.	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	(e) Date of Payment with Amounts Amount Dates of payment				
		Nil									
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2									No	
A(b)	If yes, please furnish the following details:										
		S.No.	Amount received (in Rs.)			Date of receipt					
		Nil									
37	Whether any cost audit was carried out									Yes	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor					yes					
38	Whether any audit was conducted under the Central Excise Act, 1944									No	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor									No	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
No	Particulars	Previous Year				Preceding previous Year					
a	Total turnover of the assessee	1494353904				1454461028					
b	Gross profit / Turnover	308755992	1494353904	20.66 %	308043429	1454461028	21.18 %				
c	Net profit / Turnover	62204358	1494353904	4.16 %	75070535	1454461028	5.16 %				
d	Stock-in-Trade / Turnover	0	1494353904	0.00 %	0	1454461028	0.00 %				
e	Material consumed/ Finished goods produced	0		0.00 %	00		0.00 %				
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)											
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings										
	S.No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks				
	1	2014-15	Sales TAX/VAT BIHAR	Demand raised	09/11/2017	347184	demand deposited				
	2	2015-16	Sales TAX/VAT BIHAR	Demand raised	21/11/2017	763931	demand deposited				
	3	2016-17	Sales TAX/VAT BIHAR	Demand raised	17/03/2018	423903	demand deposited				
42	A(a)	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?								No	
	A(b)	If yes, please furnish the following details:									
	S.No.	Income-tax Department Reporting Entity	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/	If not, please furnish list of the details/ transactions which are not reported				

		Identification Number			transactions which are required to be reported		
43	A(a)	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286				No	
	A(b)	If yes, please furnish the following details:					
		S.No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	
	A(c)	If Not due , please enter expected date of furnishing the report					
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)						
		S.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Expenditure relating to entities not registered under GST
				Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities

Place **JAMSHEDPUR**
Date **04/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

PAWAN KUMAR JHA
401575
0005899C
ROOM NO:-4, SHATABDI TOWER, 1 S
NP AREA, SAKCHI, JAMSHEDPUR, J
HARKHAND, 831001,

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%								
Total of Building @ 10%								
Furnitures & Fittings @ 10%	1	10/10/2017	10/10/2017	6500	0	0	0	6500
	2	27/04/2017	27/04/2017	10680	0	0	0	10680
	3	27/04/2017	27/04/2017	4840	0	0	0	4840
	4	11/05/2017	11/05/2017	8500	0	0	0	8500
	5	05/06/2017	05/06/2017	41999	0	0	0	41999
	6	16/06/2017	16/06/2017	9680	0	0	0	9680
	7	17/06/2017	17/06/2017	3360	0	0	0	3360
	8	26/06/2017	26/06/2017	2000	0	0	0	2000
	9	26/06/2017	26/06/2017	6940	0	0	0	6940
	10	30/06/2017	30/06/2017	10120	0	0	0	10120
	11	14/09/2017	14/09/2017	139968	0	0	0	139968
	12	31/12/2017	31/12/2017	21000	0	0	0	21000
	13	26/02/2018	26/02/2018	11500	0	0	0	11500
Total of Furnitures & Fittings @ 10%								277087
Intangible Assets @ 25%								
Total of Intangible Assets @ 25%								
Plant & Machinery @ 15%	1	23/04/2017	23/04/2017	59770	0	0	0	59770
	2	01/06/2017	01/06/2017	68382	0	0	0	68382
	3	12/06/2017	12/06/2017	67000	0	0	0	67000
	4	27/09/2017	27/09/2017	66772	0	0	0	66772

5	19/03/2018	19/03/2018	61727	0	0	0	61727
6	02/04/2017	02/04/2017	25000	0	0	0	25000
7	04/04/2017	04/04/2017	15500	0	0	0	15500
8	26/04/2017	26/04/2017	9750	0	0	0	9750
9	27/04/2017	27/04/2017	26999	0	0	0	26999
10	03/05/2017	03/05/2017	32700	0	0	0	32700
11	06/05/2017	06/05/2017	11000	0	0	0	11000
12	12/05/2017	12/05/2017	12000	0	0	0	12000
13	12/05/2017	12/05/2017	25990	0	0	0	25990
14	17/05/2017	17/05/2017	9500	0	0	0	9500
15	19/05/2017	19/05/2017	11800	0	0	0	11800
16	23/05/2017	23/05/2017	7800	0	0	0	7800
17	26/05/2017	26/05/2017	22000	0	0	0	22000
18	30/05/2017	30/05/2017	39000	0	0	0	39000
19	30/05/2017	30/05/2017	14100	0	0	0	14100
20	31/05/2017	31/05/2017	68649	0	0	0	68649
21	31/05/2017	31/05/2017	34500	0	0	0	34500
22	01/06/2017	01/06/2017	7300	0	0	0	7300
23	03/06/2017	03/06/2017	8500	0	0	0	8500
24	05/06/2017	05/06/2017	12200	0	0	0	12200
25	07/06/2017	07/06/2017	33600	0	0	0	33600
26	08/06/2017	08/06/2017	30000	0	0	0	30000
27	26/06/2017	26/06/2017	8900	0	0	0	8900
28	26/06/2017	26/06/2017	19500	0	0	0	19500
29	28/06/2017	28/06/2017	12500	0	0	0	12500
30	29/06/2017	29/06/2017	90000	0	0	0	90000
31	29/06/2017	29/06/2017	6356	0	0	0	6356
32	30/06/2017	30/06/2017	10000	0	0	0	10000
33	30/06/2017	30/06/2017	35131	0	0	0	35131
34	30/06/2017	30/06/2017	39758	0	0	0	39758
35	30/06/2017	30/06/2017	13500	0	0	0	13500
36	30/06/2017	30/06/2017	16500	0	0	0	16500
37	03/07/2017	03/07/2017	6600	0	0	0	6600
38	09/07/2017	09/07/2017	7000	0	0	0	7000
39	17/07/2017	17/07/2017	17500	0	0	0	17500
40	18/07/2017	18/07/2017	9600	0	0	0	9600
41	19/07/2017	19/07/2017	11800	0	0	0	11800
42	23/07/2017	23/07/2017	7661	0	0	0	7661
43	30/07/2017	30/07/2017	190000	0	0	0	190000
44	04/08/2017	04/08/2017	13000	0	0	0	13000
45	09/08/2017	09/08/2017	10000	0	0	0	10000
46	13/08/2017	13/08/2017	8500	0	0	0	8500
47	21/08/2017	21/08/2017	68000	0	0	0	68000
48	30/08/2017	30/08/2017	31055	0	0	0	31055
49	30/08/2017	30/08/2017	69235	0	0	0	69235
50	30/08/2017	30/08/2017	40760	0	0	0	40760
51	26/09/2017	26/09/2017	11000	0	0	0	11000
52	09/10/2017	09/10/2017	28155	0	0	0	28155
53	17/10/2017	17/10/2017	11350	0	0	0	11350
54	24/10/2017	24/10/2017	9000	0	0	0	9000
55	03/11/2017	03/11/2017	14950	0	0	0	14950
56	05/11/2017	05/11/2017	35937	0	0	0	35937
57	06/11/2017	06/11/2017	38500	0	0	0	38500
58	06/11/2017	06/11/2017	62500	0	0	0	62500
59	06/11/2017	06/11/2017	12500	0	0	0	12500
60	09/11/2017	09/11/2017	7800	0	0	0	7800
61	10/11/2017	10/11/2017	7500	0	0	0	7500
62	12/11/2017	12/11/2017	84170	0	0	0	84170
63	18/11/2017	18/11/2017	15500	0	0	0	15500
64	20/11/2017	20/11/2017	8828	0	0	0	8828
65	24/11/2017	24/11/2017	33000	0	0	0	33000
66	24/11/2017	24/11/2017	24600	0	0	0	24600
67	24/11/2017	24/11/2017	10900	0	0	0	10900
68	27/11/2017	27/11/2017	91072	0	0	0	91072
69	02/12/2017	02/12/2017	8250	0	0	0	8250
70	10/12/2017	10/12/2017	46610	0	0	0	46610
71	14/12/2017	14/12/2017	5420	0	0	0	5420
72	16/12/2017	16/12/2017	35000	0	0	0	35000
73	16/12/2017	16/12/2017	106000	0	0	0	106000

74	03/01/2018	03/01/2018	16000	0	0	0	16000
75	03/01/2018	03/01/2018	52000	0	0	0	52000
76	03/01/2018	03/01/2018	46800	0	0	0	46800
77	20/01/2018	20/01/2018	86000	0	0	0	86000
78	31/01/2018	31/01/2018	11490	0	0	0	11490
79	02/02/2018	02/02/2018	8800	0	0	0	8800
80	07/02/2018	07/02/2018	15300	0	0	0	15300
81	11/03/2018	11/03/2018	16490	0	0	0	16490
82	12/03/2018	12/03/2018	6000	0	0	0	6000
83	24/03/2018	24/03/2018	8200	0	0	0	8200
84	31/03/2018	31/03/2018	10100	0	0	0	10100
85	31/03/2018	31/03/2018	6000	0	0	0	6000
86	31/03/2018	31/03/2018	8499	0	0	0	8499
87	31/03/2018	31/03/2018	10000	0	0	0	10000
88	31/03/2018	31/03/2018	46800	0	0	0	46800
89	17/04/2017	17/04/2017	10600	0	0	0	10600
90	28/04/2017	28/04/2017	35377	0	0	0	35377
91	13/05/2017	13/05/2017	24528	0	0	0	24528
92	30/06/2017	30/06/2017	50410	0	0	0	50410
93	31/07/2017	31/07/2017	24500	0	0	0	24500
94	18/08/2017	18/08/2017	9500	0	0	0	9500
95	27/08/2017	27/08/2017	5517	0	0	0	5517
96	29/08/2017	29/08/2017	5517	0	0	0	5517
97	29/08/2017	29/08/2017	11161	0	0	0	11161
98	13/09/2017	13/09/2017	769854	0	0	0	769854
99	22/09/2017	22/09/2017	12036	0	0	0	12036
100	07/10/2017	07/10/2017	34495	0	0	0	34495
101	10/10/2017	10/10/2017	30722	0	0	0	30722
102	23/11/2017	23/11/2017	372931	0	0	0	372931
103	30/11/2017	30/11/2017	51000	0	0	0	51000
104	30/11/2017	30/11/2017	31000	0	0	0	31000
105	20/12/2017	20/12/2017	23795	0	0	0	23795
106	11/01/2018	11/01/2018	11210	0	0	0	11210
107	25/01/2018	25/01/2018	19496	0	0	0	19496

Total of Plant & Machinery @ 15%

4115065

Plant & Machinery @ 40%	1	06/04/2017	06/04/2017	11200	0	0	0	11200
	2	13/04/2017	13/04/2017	29600	0	0	0	29600
	3	19/04/2017	19/04/2017	54260	0	0	0	54260
	4	26/04/2017	26/04/2017	12100	0	0	0	12100
	5	29/04/2017	29/04/2017	4779	0	0	0	4779
	6	05/05/2017	05/05/2017	28380	0	0	0	28380
	7	15/05/2017	15/05/2017	28550	0	0	0	28550
	8	02/06/2017	02/06/2017	39500	0	0	0	39500
	9	02/06/2017	02/06/2017	32500	0	0	0	32500
	10	15/06/2017	15/06/2017	13251	0	0	0	13251
	11	16/06/2017	16/06/2017	9600	0	0	0	9600
	12	30/06/2017	30/06/2017	51500	0	0	0	51500
	13	30/06/2017	30/06/2017	10800	0	0	0	10800
	14	17/07/2017	17/07/2017	38500	0	0	0	38500
	15	21/07/2017	21/07/2017	47900	0	0	0	47900
	16	22/07/2017	22/07/2017	6900	0	0	0	6900
	17	22/08/2017	22/08/2017	11490	0	0	0	11490
	18	30/08/2017	30/08/2017	17500	0	0	0	17500
	19	31/08/2017	31/08/2017	63559	0	0	0	63559
	20	13/09/2017	13/09/2017	50500	0	0	0	50500
	21	19/09/2017	19/09/2017	74990	0	0	0	74990
	22	20/09/2017	20/09/2017	20763	0	0	0	20763
	23	11/10/2017	11/10/2017	34500	0	0	0	34500
	24	11/10/2017	11/10/2017	34500	0	0	0	34500
	25	09/11/2017	09/11/2017	26800	0	0	0	26800
	26	15/11/2017	15/11/2017	12800	0	0	0	12800
	27	24/11/2017	24/11/2017	51500	0	0	0	51500
	28	03/12/2017	03/12/2017	18000	0	0	0	18000
	29	06/12/2017	06/12/2017	29500	0	0	0	29500
	30	12/12/2017	12/12/2017	26218	0	0	0	26218
	31	13/12/2017	13/12/2017	32350	0	0	0	32350
	32	03/01/2018	03/01/2018	47900	0	0	0	47900
	33	11/01/2018	11/01/2018	28475	0	0	0	28475
	34	11/01/2018	11/01/2018	14999	0	0	0	14999

35	11/01/2018	11/01/2018	15500	0	0	0	15500
36	11/01/2018	11/01/2018	16500	0	0	0	16500
37	12/01/2018	12/01/2018	34000	0	0	0	34000
38	18/01/2018	18/01/2018	17656	0	0	0	17656
39	31/01/2018	31/01/2018	15500	0	0	0	15500
40	11/03/2018	11/03/2018	6200	0	0	0	6200
41	31/03/2018	31/03/2018	21186	0	0	0	21186
42	29/05/2017	29/05/2017	42066	0	0	0	42066
43	11/10/2017	11/10/2017	9645	0	0	0	9645
Total of Plant & Machinery @ 40%							1193917

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Building @ 10%			
Total of Building @ 10%			
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			
Intangible Assets @ 25%			
Total of Intangible Assets @ 25%			
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%			

