INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

	Nai	ne						PAN	
	PR	ABIR KUMAR MUI	KHERJEE					ADXPM9	040N
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	/Village		Form No. wh	ich
N AND	1			KAMALABAS	1			has been electronically	
OTTO	Ros	nd/Street/Post Office		Area/Locality				transmitted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION	NE	W POLICE LINE		KANKE ROA	D			Status Inc	dividual
L IN	To	wn/City/District		State		Pin/Zi	Code	Aadhaar Ni	ımber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	NCHI		JHARKHANI)	83400	8	XXXX XXX	XX 5102
P	Des	ignation of AO(Wa	rd/Circle)	DCIT/ACIT CEN CI	R-2 RANCHI			Original or Re	evised ORIGINAL
	E-f	ling Acknowledgem	nent Number	3361333611510	018		Date(D	D/MM/YYYY) 15-10-2018
	1	Gross total income		433	a de la			1	381800
	2	Deductions under Ch	apter-VI-A	A T		4		2	64824
	3	Total Income						3	316980
OME	3a	Current Year loss, if	any	1 1 3h	15 50 A	A		3a	0
INCOME	4	Net tax payable	A.	- North	The same of the sa	17		4	0
	5	Interest and Fee Paya	ible	COMETAN	DEPARTME	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		5	0
NC	6	Total tax, interest and	d Fee payable		SALINGSHIM			6	0
TATIO	7	Taxes Paid	a Adva	nce Tax	7a		0	o my minute e	
COMPUTATION OF AND TAX THER			b TDS		7b		0		
COM			c TCS		7c		0		
				Assessment Tax	7d		0	esta di	
				Taxes Paid (7a+7b+7	c +7d)			7e	0
	8	Tax Payable (6-7e))					8	0
	9	Refund (7e-6)						9	0
	10	Exempt Income		Agriculture Others				10	
				Oulers					
This retu		been digitally signed b		s <u>59</u> .97.146.22	JEE on <u>15-10-2018</u>		he capac	eity of Self	
Dsc Sl N	No & is	236204444302184	2948CN=Safe	Scrypt sub-CA for RCAI	Class 2 2014,OU=	Sub-CA,O=Sify	Technol	logies Limited,C=	•IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name:

Mr. PRABIR KUMAR MUKHERJEE

Father's Name:

Address(O):

Address(R):

Mr. G.S.Mukherjee PRABIR KUMAR MUKHERJEE, 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD.

RANCHI, JHARKHAND-834008

EMail Id :alokca_12@yahoo.co.in

1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008

EMail Id :alokca_12@yahoo.co.in

Permanent Account No:

AADHAR No.:

ADXPM9040N

424739015102

Date of Birth:

01/09/1956

Sex: Status: Male

Individual

Resident Status Assessment Year: Resident Senior Citizen

Previous year: Ward/Circle:

2017-2018 **DCIT/ACIT CEN CIR-2**

Return:

2018-2019 **ORIGINAL**

RANCHI

Nature of Business or

Add:Items Inadmissible/for Separate

Profession

OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (PRABIR)

Computation	of Total Income	
Income Heads	Income Before Set off	Income After Set of
Income from House Property	-51971	0
Income From Business or Profession	416271	364300
ncome from Other Sources	17500	17500
Gross Total Income		381800
Less : Deduction under Chapter VIA		64824
Total Income		316976
Rounding off u/s 288A		316980
Income Taxable at Normal Rate Income Taxable at Special Rate	3	316980 0
	ALCULATION	
Basic Exemption Limit Rs. Fax at Normal Rates	300000 849	849
Гotal Тах Less : Тах Rebate u/s 87A Гах Payable	849	043
Amount Payable Tax Rounded Off u/s 288 B		0
COMPREI	HENSIVE DETAIL	
Frankling Property (Loop)		0
Income From House Property (Loss) Self Occupied Property RANCHI		-51971
Annual letable Value <u>Less:Deduction u/s 24</u> Current Financial year Interest	Nil -51971 51971	
Total	51971	
Total of House Property		-51971
Loss adjusted with Ordinary Business		51971
Income from Business & Profession Details		364300
BUS-1		304300
Net Profit As Per P&L A/c	416271	

140444

Consideration Depreciation Separately Considered Sub Total Less:Items Admissible/for Separate Consideration Depreciation Allowed as Per IT Act Total of Business & Profession		140444	556715 140444		
Note: House Property Setoff(Ordinary Business)	١			416271 51971	
Income From Other Sources					17500
Interest on Bank Savings BANK INTEREST			7500	7500	
Other Interest ACCURED INTEREST			10000	10000	
Total Income				17500	
Total of Other Sources				17500	
Deductions Under Chapter VIA					64824
Description u/s 80C In Respect of Investments			Gross Amount	Deductable Amount	
Repayment of housing loan (principal)	1	57324	57324	57324	
u/s 80TTA (Interest on deposit in saving account)			7500	7500	

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: DCIT/ACIT CEN CIR-2 RANCHI on vide receipt No. 0

PRABIR KUMAR MUKHERJEE

Client Code:P K M

Assessment Year: 2018-2019

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto :

30/09/2018

31/10/2018

12/10/2018

Return Filing Section : Notification No :

139(1) 225/358/2018/ITA.1I

PRABIR KUMAR MUKHERJEE Depreciation Chart For Assessment Year '2018-2019'

Business Name : BUS-1

	Description/Block of Assets	Rate	Opening WDV	Addi	tions	Dedu	ctions	Normal Dep.	Additional Dep.	Total Dep.	Closing
				180 days or more	Less than 180 days	180 days or more	Less than 180 days		Бер.		WDV
	Machinery and plant 15% - Generator Set	15.00%	936295.00	0.00				140444.00	0.00	140444.00	795851.0
Т	otal		936295.00	0.00	0.00	0.00	0.00	140444.00	0.00	140444.00	795851.0

Details	of Bank Accounts :				
No of E	Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Туре	T
1	UBIN0538035	UNION BANK OF INDIA-RANCHI RANCHI	380304010026078	.,,,,	

Verified By : PRABIR KUMAR MUKHERJEE

FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of PRABIR KUMAR MUKHERJEE 1,KAMALABAS,NEW POLICE LINE,KANKE ROAD, RANCHI, JHARKHAND, 834008 ADXPM9040N,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at 1.KAMALABAS, NEW POLICE LINE, KANKE ROAD, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) ln <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

		Assessed to the second	
SI Qualific	cation Type	Observations/Qualification	ons
No.	11/1		
	141	17/1/49 April	
Place	RANCHI	Name AS All	JOLLY DEY
Date	12/10/2018	Membership Number	407512 July Day
		FRN (Firm Registration)	Number) 913020C
T. (Birty)		Address	01 6, PEACE ROAD DANGRATOLI,, R
No.	A INC	All the second s	ANCHI, JHARKHAND, 834001
		a second	
	The state of the	What was a second with the last the las	DEV

RANCHI ACCOUNT

FORM NO. 3CD

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

1		e of the assessee				KUMAR MUKHE						
2	Addr	ress			1,KAMAI CHI, JHA	ABAS,NEW POLI RKHAND, 834008	ICE LIN	NE,KANKE	ROAD,, RAN			
3		anent Account Number			ADXPM9	040N	1					
4	duty,	ther the assessee is liab service tax, sales tax, etc. if yes, please furnis per or any other identifier	goods and services the registration nu	s tax,customs imber or,GST	Yes							
-	SI	Туре			Regist	tration Number						
	No.	Goods and Services Ta	ov IHADVHAND		regionalist realiser							
5	Statu		ax JHAKKHAND		Individual		100					
6		ous year from	7 300	TO A LONG THE REAL PROPERTY OF THE PARTY OF		to 31/03/2018						
7		ssment Year		water the second	2018-19							
8	Indic	ate the relevant clause	of section 44AB und	der which the a	udit has b	een conducted						
	SI No.	Relevant clause of se	ection 44AB under w	hich the audit	has been o	conducted						
	1	Clause 44AB(c)-iii-Pro										
9	a	If firm or Association of AOP, whether share					it sharir	ng ratios. In	case			
	Name	e	M			h		Profit (%)	Sharing Ratio			
	Nil		<i>111</i>	NUMBER OF THE PROPERTY OF THE		No.		[(70)				
9	b	If there is any change preceding year, the par			their pro	fit sharing ratio si	nce the	last date o	f the			
	Date		of Partner/Member		ld profit	New Remark	cs					
			MAN I	Samuel Company of the	- 44	profit						
			Je 1/1	30	1/20	Sharing Ratio						
10	a	Nature of business or pr of every business or pr	profession (if more t rofession).	han one busing	ess or prof	ession is carried o	n during	g the previo	us year, nature			
	Secto	7000	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	SEA TO A CONTRACT OF THE PROPERTY OF THE PROPE	ub Sector				Code			
10		STRUCTION	CARA CL			ruction activity n.e			06010			
10	Busin	If there is any change i	Sector Sector		subSector	rticulars of such c	nange		No			
	Nil	1035	Bector	Ph. Sulf Sur 1 3	subsector				Code			
11		Whether books of acco	ounts are prescribed	under section	44AA, if y	es, list of books so	prescr	ibed	No			
	Book	s prescribed		Service Committee								
11	b	List of books of account	nt maintained and th	e address at w	hich the bo	ooks of accounts a	re kept.	(In case bo	oks of account			
		are maintained in a cor	mputer system, ment	ion the books	of account	generated by such	compu	iter system.	If the books of			
		accounts are not kept a maintained at each loc	t one location, please	turnish the ad	dresses of	locations along wi	th the d	etails of boo	ks of accounts			
	Book	s maintained at each loc	Address Line 1	Address L	ine 2	City or Tov		Ctata	Di-C-1			
	DOOK	o manitalliou	rudios Lille I	Addiess	me z	District	vii or	State	PinCode			
	CASI		RANCHI	RANCHI		RANCHI		JHARKH AND	834001			
11	_	List of books of accoun										
	1 -		nt and nature of rele	vant document	s examine	d. Same as 11(b) a	bove					
	Book	s Examined		vant document	ts examine	d. Same as 11(b) a	ibove					
	Book	s Examined H BOOK, LEDGER,JOU	URNAL									
12	Book CASI Whet amou	s Examined H BOOK, LEDGER, JOU ther the profit and loss a unt and the relevant sect	URNAL eccount includes any p tion (44AD, 44AE, 4	profits and gain	ıs assessab	le on presumptive	basis, if	yes, indicat	e the No			
12	Book CASI Whet amou or an	s Examined H BOOK, LEDGER, JOU ther the profit and loss a int and the relevant sect y other relevant section	URNAL eccount includes any p tion (44AD, 44AE, 4	profits and gain	ıs assessab	le on presumptive	basis, if	yes, indicat J, First Sche	dule			
12	Book CASI Whet amou or any Section	s Examined H BOOK, LEDGER, JOU ther the profit and loss a int and the relevant sect y other relevant section	URNAL eccount includes any p tion (44AD, 44AE, 4	profits and gain	ıs assessab	le on presumptive	basis, if	yes, indicat i, First Sche	e the No dule			
13	Book CASI Whet amou or an Section	s Examined H BOOK, LEDGER, JOU ther the profit and loss ac int and the relevant section on Method of accounting	URNAL ccount includes any ption (44AD, 44AE, 4).	profits and gain 14AF, 44B, 44l vious year	ns assessab BB, 44BB.	le on presumptive A, 44BBB, Chapte	basis, if er XII-G	i, First Sche	Amount			
	Book CASI Whet amou or an Section Nil	s Examined H BOOK, LEDGER, JOU ther the profit and loss acount and the relevant section on Method of accounting Whether there has been	URNAL ccount includes any p tion (44AD, 44AE, 4 h). employed in the pre n any change in the	profits and gain 14AF, 44B, 44l vious year	ns assessab BB, 44BB.	le on presumptive A, 44BBB, Chapte	basis, if er XII-G	i, First Sche	Amount			
13	Book CASH Whet amou or an Section Nil a b	s Examined H BOOK, LEDGER, JOU ther the profit and loss ac int and the relevant section on Method of accounting	URNAL ccount includes any p tion (44AD, 44AE, 4 h). employed in the pre n any change in the s ding previous year.	vious year method of acco	ns assessab BB, 44BB. Mercantile ounting en	le on presumptive A, 44BBB, Chapte system aployed vis-a-vis t	basis, if er XII-G	i, First Sche	Amount ed in No			

		iculars							Increas	e in pro	ofit(Rs.)	Decre	ase in pro	ofit(Rs.)
13	d	Whe	ther any	adjustmen	t is required	to be ma	ade to the	profits o	or loss for co	mplyin	g with the	e provi	sions of	No
12		inco	me com	putation and	disclosure s	standards	notified u	nder sect	tion 145(2).					
13	ICD	III an	swer to	(d) above is	in the affirm				djustments.					181
	Tota					I	ncrease in	profit(R	s.) Decreas	se in pr	ofit(Rs.)	Net ef	fect(Rs.)	
13			locure a	s per ICDS.										
15	ICD		iosure a.	s per rebs.				Dist						
14	a		od of v	aluation of c	losing stock	employe	d in the m	Disclos			- Invan			
14		In ca	se of de	viation from	n the metho	d of value	ation proc	orihad un	der section 1	1454	NO	APPL	ICABLE	
		the n	rofit or	loss, please	furnish:	d of value	ation pres	cribed un	ider section	145A, a	ind the eff	tect the	ereof on	No
	Parti	iculars		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-			Increase	in nro	fit(Da)	Danne		C.C
15	Give	e the fo	ollowing	particulars	of the capita	al asset co	nverted in	nto stock-	-in-trade	e in pro	III(KS.)	Decrea	ase in pro	fit(Rs.)
	(a) I	Descrip	otion of	capital asset				NO BIOCK	(b) Date	of	(c) Cos	t of	d) Amo	ount a
									acquisition		acquisiti		which th	
													s conver	
	27.0											s	tock-in tr	ade
	Nil		at andi	4	-C1 11									
16	Amo	The S	torrea fol	ted to the pr	ofit and loss	account,	being:-							
10	a		ription	ing within	the scope of	section 2	8			10000				
		Nil	прион			- Account					Aı	mount		
16	b		oroforma	credits dra	whacks) refi	and of dut	vofoveto	mar or ove	cise or service					
		tax. v	where su	ch credits. d	lrawbacks or	refund a	re admitte	d as due	by the author	tax, or	refund of	sales ta	ax or valu	ie added
_		Desc	ription	on oreans, a	Turioucido Ol	de la de	re admitte	u as uuc	by the author	ities co	-			
16	С			aims accepte	d during the	previous	Vear	19	VI.		Ai	nount		
_	100		ription			10000	Jour .		(///		I A -			
		Nil		- /		104	127		N.A.		AI	nount		
16	d	Any	other ite	m of income		1000			1111					
		Desc	ription	N.	(1	1000	NSM DS	11 100100	73/1		IAF	nount		
		Nil		Ti II		appers (A)	Contract Con		UU		A	nount		
16	e	Capit	al receip	ot, if any	1/1	ELVM-1H	- TENEE	a 10	747					
	est v	Desci	ription		WAY O	54		3/2	#	- 40	An	nount		
		Nil	Phis.	A.	1835	19 77	THE CIT	21	48	1				
17	When	re any	land or	building or	both is tran	sferred d	luring the	previous	year for a c	onsider	ation less	than v	value ado	pted or
	asses	sed or	assessa	ble by any a	uthority of a	State Go	vernment	referred	to in section	43CA	or 50C, ple	ease fu	rnish:	
1	Detai	IIS	of Add	iress Line	Address Li	ne City/I	own	State	Pincoc				Value ad	dopted
1	prope	erty	I I	The state of the s	2///		un orași	OT	MIN WAR	d	received		or asses	-
0	D	- 1	C	1996	116	AXI	House and	and I want	and the second	A STATE OF THE PARTY OF THE PAR	accrued		assessab	le
8	Partic	culars	of depre	ciation allo	wable as per	the Inco	me-tax Ac	t, 1961 i	n respect of e	each ass	set or bloc	k of as	sets, as t	he case
_	Desci	be, in		Clonina		- Grand State College	4 4 47.1		and the same of th					
100	on			f Opening a-WDV (A)	Describer	Trans	Addition		190		ctions Der			
	Block		tion (In			MOD-		Subsidy		(C)	Allo	owable		Value
	Asset		Percent		Value (1)	-VAT	in Rate		Value of			(D)		end of
	Class		age)			(2)	of Ex- change	(4)	Purchases	-			the ye	
	Asset						(3)		(B) (1+2+3+4)				(A+E	3-C-D)
I	Plant	&	15%	936295			(3)		(1+2+3+4)		0		0	
		inery									U		U	
	@ 15°													
0	For	Addit	ion and l	Deduction De	etails refer A	ddition an	d Deduction	on Detail	Tables At the	End of	the Page		ALC: N	
_		-		e under secti								6362		
12	S.No	Sect	ion	Am	ount debite	d to Am	ounts adm	nissible a	s per the prov	isions o	of the Inco	me-tax	Act, 19	61 and
				pro	nt and	loss also	fulfils the	e condition	ons, if any sp	ecified	under the	relevan	nt 14prov	isions
1				acc	ount	of I	ncome-tax	Act, 196	of Income-	tax Rul	les,1962 o	r any o	ther guid	elines,
I	Nil					circ	ular, etc.,	issued in	this behalf.					
0 a		Any s	um paid	to an emple	ovee as horn	IS OF COM	mission f	or comic	es rendered, v	ls -	-1			
-		to him	as prof	its or divide	nd. [Section	36(1)(ii)1	1111551011 10	or service	es rendered, v	wnere s	uch sum v	was oth	erwise p	ayable
		Descr		or divide	[Section	50(1)(11)]					1.			
0 6				tributions re	ceived from	employee	es for vari	ous fund	s as referred t	o in a	Amo	ount		
		Nature	e of func			- project		um	Due date					
								eceived	payment		ne actua nount paid	al The of	actual paymen	date it to

	employees authorities	oncerne
21 a	Nil Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, advertisement expenditure etc	personal
	Capital expenditure	
	Particulars Amount in Rs.	
	Personal expenditure	
	Particulars Amount in Rs.	
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
	Particulars Amount in Rs.	
	Expenditure incurred at clubs being entrance fees and subscriptions	
	Particulars	nt in Rs.
	Expenditure incurred at clubs being cost for club services and facilities used.	
	Particulars Amount in Rs.	
	Expenditure by way of penalty or fine for violation of any law for the time being force	
	Particulars Amount in Rs.	
	Expenditure by way of any other penalty or fine not covered above	
	Particulars Amount in Rs.	
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	
	Particulars Amount in Rs.	
	nounts 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:	1000
	Date of Amount of Nature of Name of the PAN of Address Address City or P	incode
	payment payment payment payee the payee, if Line 1 Line 2 Town or	
	avaliable District	
(B) De	etails of payment on which tax has been deducted but has not been paid during the previous year or in the subsequence	ent year
before	the expiry of time prescribed under section200(1)	
		mount
	payment payment the payee the Line 1 Line 2 Town or of	tax
	payee,if District de	ducted
(11)	avaliable	
(11) as I	payment referred to in sub-clause (ia)	
3	(A) Details of payment on which tax is not deducted:	
	Date of Amount Nature of Name of the PAN of Address Line 1 Address City or Town Pincode	
	payment of payment payee the Line 2 or District	
	payment payee,if avaliable	
	(P) Details Comment at 15th Inch Inch Inch Inch Inch Inch Inch Inc	
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date spec sub- section (1) of section 139.	ified in
	D. Cl. D. Cl. Cl. Cl. Cl. Cl. Cl. Cl. Cl. Cl. Cl	
	Timount Principal Control of the Con	unt out
	I I I I I I I I I I I I I I I I I I I	(VI)
	payment payee,if District deducted depos	ited, if
(iii) as	payment referred to in sub-clause (ib)	
(III) as	(A) Details of payment on which levy is not deducted:	
	City of Town I medic	
	payment of payment payee the Line 2 or District	
	payment payee,ii avaliable	
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specieub-section (1) of section 139.	fied in
	Data of Assessed Nickelland Clark Clark	
	Amount Amount Amount Amount Amount Amount	int out
	or levy or	(VI)
	audichle deutsche deutsche deutsche deutsche depos	ited, if
(iv) frir	nge benefit tax under sub-clause (ic)	
	alth tax under sub-clause (iia)	0
	valty, license fee, service fee etc. under sub-clause (iib).	0
	lary payable outside India/to a non resident without TDS etc. under sub-clause (iii).	0
, , , , ,	The state of the s	

	Date payme		Amo	ount nent	of Name of		AN or he payee,i	f Address Line 1	Address Line 2	City	Pincod	le
							valiable					
					tc. under su							(
					uisites und							(
(c) A	mounts d	ebited t	o pro	fit and	l loss accou	ınt bein	g, interest,	salary, bonus, co	ommission or rea	nuneration in	admissibl	e unde
section		-	nd co	-	tion thereof							
	Partic	ulars		Sec	tion		ount debite	STATE OF THE PROPERTY OF THE P	Amount		emarks	
-							P/L A/C	Admissible	Inadmissib	ole		
					under secti							
(A	() On the	basis (of the	exam	nination of	books (of account	and other releva	nt documents/ev	idence, whet	her the N	lo
ex	penditure	covere	d und	ler sect	tion 40A(3)	read wi	th rule 6DD	were made by a	ccount payee che	que drawn on	a bank	
or							the details:					
	Date (Of Payn	nent			Amou	nt in Rs	Name of the pay	yee	Permanent	-	Account
				Paym	ent					Number o	f the pa	yee, it
Lan	20 11 1									available		
(E	On the b	asis of	the ex	amına	tion of book	cs of acc	ount and oth	ner relevant docu	ments/evidence,	whether the pa	ayment Y	es
re	terred to i	n sectio	n 40/	A(3A)	read with r	ule 6DD	were made	by account paye	e cheque drawn	on a bank or a	ccount	
pa	yee bank	draft I	f not,	pleas	e furnish th	ne detai	ls of amour	nt deemed to be	the profits and	gains of busin	ness or	
pr	ofession u									1		
	Date (of Payn	nent			Amou	nt in Rs	Name of the pay	/ee	Permanent		ccount
				Paymo	ent	100				Number of	f the pay	yee, if
										available		
							nder section					0
							allowable u	nder section 40A	.(9)			0
(g) Pa					contingent	nature						
		Of Lia							Amount in Rs.			
(h) Aı	nount of o	deduction	on ina	dmiss	ible in term	s of sec	tion 14A in	respect of the ex	penditure incurre	ed in relation	to income	which
does r	ot form p	art of th	ne tot	al inco	me	A.					io meome	Willen
	Nature	Of Lia	bility	· M	1				Amount in Rs.			
(i) An	nount inac	missib	le uno	ler the	proviso to	section	36(1)(iii)	1111				0
22 Ar	nount of i	nterest	inadr	nissibl	le under sec	tion 23	of the Micr	o, Small and Me	edium Enterprise	S Developmen	nt Act	0
20	06				MAN I	253		50 / Kell		2 Developmen	it rici,	
23 Pa	rticulars o	f any p	ayme	nt mac	de to persor	s specif	fied under se	ection 40A(2)(b)				
Na	me of Re	lated Pe	erson	PAN	of Related	Person	Relation	A STATE OF THE STA	A 100 100 100 100 100 100 100 100 100 10	f Payment M	lade(Amo	unt)
	All Mark and					Halla James			trasaction	Tray intent iv	ado(211110	unti
24 Ar	nounts de	emed to	be p	rofits a	and gains u	nder sec	tion 32AC	or 32AD or 33A	B or 33AC or 33	ARA		
Se	ction			iption			all to the same of		Amoun	The second secon		
Nil		The same		Tillian	180			Table 1 To a second	Alloun			
25 Ar	y amount	of prof	it cha	rgeabl	le to tax une	der secti	ion 41 and c	computation there	enf			
Na	me of Per	son	-		unt of incom		Section	- NV/k	ion of Transaction	n Comput	ation if ar	
Nil					- Control of the Cont			10 m				ıy
26 (i)	* In resp	ect of a	ny su	m refe	erred to in c	lause (a),(c),(d),(e),	(f) or (g) of secti	on 43B the liabil	ity for which		
	A pre-ex	sted on	the f	îrst da	v of the pre	evious v	ear but was	not allowed in t	he assessment of	any procedin	,- = ================================	
	and wa	ıs :-				,		nor uno nea m t	ne assessment of	any precedin	ig previou	is year
6 (i)	(A)(a)		duri	ng the	previous ye	ear						_
1 1 /	Section			-			Natur	re of liability				
	Nil						Tracai	c of hability		P	Amount	
6 (i)	(A)(b)	Not	paid	during	the previou	ıs vear				And the second		
117	Section				me previou	year	Natur	e of liability				9 60 504
	Nil						Ivatui	c of flatinty		I A	mount	
6 (i)		curred i	n the	previo	ous year and	was						
	(B)(a)						urniching th	a raturn of incor	ne of the previou			0.44
0 (1)(Section	, aid	OII O	OCIOI	e the due u	ate for i	Matur	e eturn of incor	ne of the previou			9(1)
	Nil						INALUI	e of liability		A	mount	
6 G)(B)(b)	Inot r	naid o	n or b	efore the af	orogaid	data					
ol (i)	Section	_	Jaid O	ni oi o	crore the ar	oresaid						
	Nil						Natur	e of liability		A	mount	
State		ales tov	900	de & co	ervice Tax,	cuetors	e Ne					
utv	excise dut	v or an	v oth	er indi	rect tax, le	vv. case	3 110					
					he profit a							
ccour		Passet	· tine	agn t	ne propin a	108						

21 a		le Added Tax Credits/Input Ta	ax Credit(ITC) avail	led of or utilise	ed during the prev	ious Yes
	year and its treatment in	profit and loss account and tre	atment of outstandin	ig Central Valu	ie Added Tax Cre	dits/
	Input Tax Credit(ITC) in					
	CENVAT/ITC	Amount			Treatment in Loss/Account	
	Opening Balance					
	Credit Availed					
	Credit Utilized					
	Closing/Outstanding Balance					
27 b	Particulars of income or	expenditure of prior period cr	redited or debited to	the profit and	loss account :-	
	Туре	Particulars	Amount		Prior period itrelates(Year	to which
	Nil				yyformat)	
C	ompany in which the public a referred to in section 56(2)(vii		ithout consideration	or for inadeq	uate consideration	ng a n as
	Name of the PAN	of the Name of the CIN	of the company N	No. of Shares	Amount of F	air Market
	person from perso which shares availa	able which shares	F	Received		alue of the
	received Nil	received				
29 W		year the negociaco receivad ann	- 31 · · · · · · · · ·			
m	arket value of the shares as r	year the assessee received any referred to in section 56(2)(vii	b) If we please for	sue of shares w	hich exceeds the	fair
- 1	Name of the person fro	om whom PAN of the person	if No. of Shares	Amount		
	consideration received for	or issue of available		consideration	of Fair M	larket
	shares		27.72	received	shares	the
	Nil					
A(a)	Whether any amount is	to be included as income cha	rgeable under the h	ead Income fi	rom other sources	s as No
	referred to in clause (ix)	of sub-section (2) of section 5	6? (b) If yes, please	furnish the fo	llowing details:	, 43 110
	SI No. Na	iture of Income	144	Amount		
	Nil	W. Si	29 1111			
B(a)	referred to in clause (x) of	to be included as income cha f sub-section (2) of section 56?	rgeable under the h (Yes/No)(b) If yes, i	ead Income fi	om other sources	as No
	SI No. Na	iture of Income	Value of the second	Amount		
10 5	Nil				7.4	
30 D	etails of any amount borrowe	ed on hundi or any amount du	e thereon (including	g interest on th	e amount borrow	ed) No
re	paid, otherwise than through	an account payee cheque, (Sec	tion 69D)			
	Name of PAN of Add	dress Address City or State		Date of A	mount Amount	Date of
	the the Line		borrowed	Borrowing du	A CONTRACTOR OF THE PARTY OF TH	Repayment
	person person, if available	District			cluding	
	whom available			in	terest	
	amount					
	borrowed					
	or repaid					
	on hundi					
	Nil					
A(a)	Whether primary adjustm	nent to transfer price, as referre	ed to in sub-section (1) of section 9	2CE, has been ma	de No
	during the previous year.					
	(b) If yes, please furnish t					
	Sl Under which A		cess If yes, wheth	her If no, the	amount (in Ex	pected date
	No. clause of sub-	(s.) of money avail	able the exce	ess Rs.) of im	puted interest of	repatriation
	section (1) of p		ated money h	nas income or	such excess of	money
	section 92CE a	adjustment enterprise	is been repatriat	money w	hich has not	
	adjustment is	required to	be within to	the been repair	triated within	
	made ?	as per the provis		e. the prescri	bed time	
		of sub-section (2				
		section 92CE.				
	Nil					
(a)	Whether the assessee has	incurred expenditure during the	ne previous year by	way of interest	or of similar natu	re No
	exceeding one crore ruped	es as referred to in sub-section	(1) of section 94B.	,	or similar natu	

	(b) If y	es, please fur									AND BUILDING		
	SI No.			Earnings		Amount	(in Rs	.) of	Detail	s of	interest	Details	of inter
				interest,	tax,	expendit	ure by w	ay of	expen	diture	brought	expenditu	ure carr
				deprecia	tion and	interest	or of s	imilar	forwa	rd as	per sub-	forward	ac nor c
		of simila	r nature	amortiza	tion	nature as	per (i)	above	sectio	n (4)	of section	section (4	as per s
		incurred		(EBITD	A) during	which ex	ceeds 30)% of	94B.			94B:	4) of sect
				the prev	ious year	EBITDA	as per	r (ii)	Asses	sment	Amount	Assessme	ent Amou
				(in Rs.)		above.		• •	Year		(in Rs.)	Year	(in Rs
	Nil												
C(a)	Whethe	er the assesse	e has ent	tered into	an imperm	issible a	voidance	arrang	ement.	as ref	erred to i	n section 9	06 No
	during	me previous	year.(1m	is Clause	is applicab	le from 1	st April,2	019).				i section)	0, 110
	(b) If yo	es, please fur	nish the	following	details			Mai s					
	SI No.		Nature	of the im	permissible	avoidan	ce arrang	ement		Amou	nt (in Re) of tax be	mofit in
							·			revio	is vear ar	ising, in a	garagate
									a	ll the	parties to	the arrang	ement
	Nil			And the second second second		State State	T SATE			2 172	The second secon		
31 a	Particul	ars of each lo	an or de	posit in an	amount ex	ceeding	the limit	specifi	ed in se	ection	269SS tal	cen or acce	ented duri
	the prev	ious year :-									20,00 (a)	con or acce	pied duri
	S.No	Name of th	e Addre	ss of	Permanen	t Amour	t Whethe	Maxi	mum	Tv	Vhether	the In	2000 4
		lender o	or the le	ender or	Account	of loar		amou				osit loan	case t
		depositor	depos		Number(i		loan or			in	oan or ucp	ken was	
					available		deposit	the a	ccount	at o			taken
				160	.4	e taken	was	any ti	me dur	ina h		ted accep	
				1211	assessee)	or	squared	the	nrevi	ous o	y cne	que chequ	e or ba
			1		100 may 2 5 5 7 5 1 100 120 120	accepte		year	previ			raft draft,	whether t
			19		lender o		during	year		01		of same	
			100		the		the				ectronic		cepted 1
			177	'	depositor		previous			-	earing		ount pay
							year				stem		e or a
							year				rough	a accour	
	Nil		THI		1	13	1 1	/		Da	ink accou	nt. bank d	iraft.
31 b		ars of each sp	ecified s	ıım in an	amount ev	eading t	ao limaté a	- ic	1.				
	the prev	ious year:-	1771	uni in un c	aniouni ca	ecunig ti	ie iiiiii sj	pecifie	d in sec	ction 2	6988 tak	en or accer	pted durir
	S.No.		of the	Address	of the pers	on from	Dayling	-4 4		1			
		person	from	whom	specified	on from	A-mane		nount	Whe			case th
		4 to - 15	specified	received	specified			of	1000c accepts	spec	ified su	m specifie	ed sum wa
	Western R.	sum is re	ceived	received	-		Number				taken	or taken o	or accepte
	199	Jan 15 1	Corred		Magnetic states		available					by cheq	que or ban
		1	~()A	F.o.			with t			chec	ue or bar	nk draft, w	vhether th
	1	1	Distance of the	100	WEW	:00	assessee)	of acc	repted	-4530**	or u	se same v	was take
			The state of the s		1/4 1/1		the pers		4000	of	electron	ic or acc	epted b
					are seems		from who			clear	ring syste	m an acco	ount paye
			The state of the s				specified					k cheque	or a
							sum	is		acco	unt	account	1 2
	Nil						received					bank dra	aft.
Particu		and (h) need r	ot be air	ion in the	C C								
va Ce	entral State	and (b) need re or Provincia	A at)	en in the c	case of a Go	overnmer	it compan	ıy, a ba	inking o	compa	ny or a co	rporation e	stablishe
1 b(a)	Dortionle	of Flovincia	ii Act.)										
1 (a)	e device	rs of each red	ceipt in a	in amount	exceeding	the limit	specified	d in sec	ction 2	69ST,	in aggreg	ate from a	person in
	a day of	III respect or	a single	transactio	n or in resi	nect of tr	ansaction	e relati	na to a	no ou	ant an aan	:- C	
	during ti	ie previous y	ear, whe	re such re	ceipt is oth	erwise th	nan by a c	cheque	or bar	ik drai	ft or use o	f electroni	ic clearing
-	system ti	nough a bank	accoun										
	S.No.		of the	Address	of the Paye		Permanen	t Nat	ture of	Amo	unt c	f Date Of	receipt
		Payer					Account		saction	recei	pt		
							Number (if					
						1	available						
						1	with th	ne					
							issessee)	of					
							issessee)	01		130 200			
						to the second se	he Payer						
	Nil					t	he Payer						
l b(b)	Particula	rs of each rec	eipt in a	n amount	exceeding	the limit	he Payer	in sec	ction 26	69ST,	in aggrega	ate from a	person in
l b(b)	Particular a day or	rs of each rec	a single i	ransactioi	or in resp	the limit	specified	in sec	no to o	ne eve	nt or once	raion fram	
I b(b)	Particular a day or	by a cheque	a single i	ransactioi	or in resp	the limit	specified	in sec	no to o	ne eve	nt or once	raion fram	

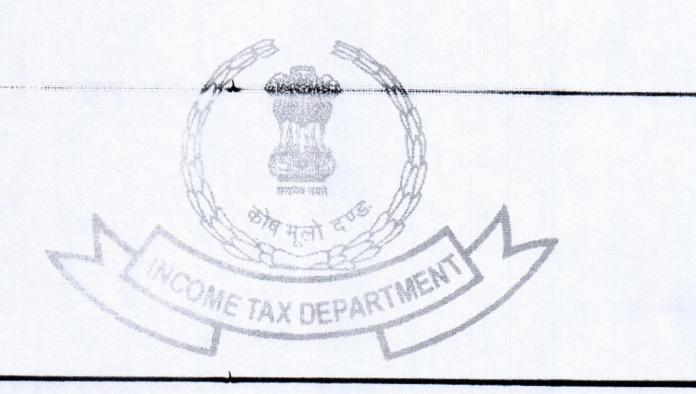
		S.No.	Nam	e of the	Payer		Address of the Pa	yer	Permanent Number (if	Accor available w	unt Amou	nt of receipt	
		Nil							the assessee) of the Paye	r		
3	l b(c		lare (of each r	20117720	nt ma	la in an						
		I III a a	ty OI	III I CSPC	ct or a	SHIEL	le in an amount exce e transaction or in re ank draft or use of ele	spect of	francactione re	lating to and			
		S.No.		Name Payer	of	the A	Address of the Payer	A N a v a	Account transvallable vith the ssessee) of	ture of Amo		of Date Of Paymen	
		Nil						Yma-Yma	ne Payer				
31	b(d)) Particu	lars o	f each p	ayme	nt in a	n amount exceeding	the limi	t specified in se	ection 26097	in agent		
		1 44	THE LOS	pool of a	4 311121	c uan	action of in respect	Of france	actione relating	to one			
		of a ci	reque	or bank	uran,	not be	ing an account paye	t of transactions relating to one event or occasion to a person, made ee cheque or an account payee bank draft, during the previous year					
		5.140.	Name	of the	Payee		Address of the Pay	/ee	Permanent Number (if a the assessee)	Accou	nt Amoun	t of Payment	
		Nil (Partio	ıla	+ (h-) (LL\ 4	,							
		(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	С	Particu	iars o	r each re	epaym	ient of	loan or deposit or a	ny spec	ified advance in	n an amount	exceeding	the limit specified	
		00001	on bo	, i madi	c durin	ig the	previous year		VI VI	announc	execeding	die mint specified	
		S.No.	Na	ime of	the 2	Addres	s of the Permanent	Amoun	Maximum	Whether	the In c	ase the repayment	
	ħ					oayee	Account Number(if available with the assessee)of the payee	repaym	the account a	at by che	ank accou	made by cheque or draft, whether the was repaid by an ant payee cheque or ecount payee bank	
		The same	19	Sec.	6	1 m . 1				through	a		
		Nil		A STATE				TAR		bank accor	unt.		
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 Na	ime (of the	lender	, Add	ress of the lender, o	r Perm	anent Account	Number (if Amoun	• .6	
		frc ad	om w		ecifie	d who	ositor or person from m specified advance	e lende	r, or deposited whom specified	ssessee)of the or or perso	on any spreceived by a draft or clearing	n or deposit or pecified advance d otherwise than cheque or bank use of electronic system through a ecount during the	
+		Nil											
1 e		Particula 269T rec previous		by a cir	ent of I	oan or or ban	deposit or any specif draft which is not a	ied adva in accou	ance in an amou ant payee chequ	nt exceeding e or account	the limit s payee ban	pecified in section k draft during the	
		S.No Na	me o	f the I	ender.	Add	ress of the lender, or	Perma	nent Account	Number (f Amaria	-6	
		fro	m wh	Itol Ol	ecified	who	sitor or person from n specified advance eeived	lender	ole with the as , or depositor whom specified	sessee)of the r or person	of loan any sp received by a c draft or clearing	or deposit or ecified advance otherwise than theque or bank use of electronic system through a	
-											bank acc	count during the	

_		Nil											
No	ote:	(Particul	ars at (c)), (d) and (e	e) need	not be given in th	e case of a	repaym	ent of	any loan	or denos	sit or any sne	cified adve
				Governme	ent, Gov	vernment compar	y, banking	g compa	ny or a	a corpora	ation esta	blished by a	Central S
			,										Central, S
32	a	Detai	ls of bro	ught forwa	rd loss o	or depreciation al	lowance, i	n the foll	owing	manner	to exter	et available	
		S.No		Assessme	nt Year	Nature of loss/a	lowance	Amo	unt A	mount	Ond- III	Remarks	
						011000,4	no wance	as	as			A STATE OF THE STA	
									V		S and		
		Nil						returi	ied as	sessed	Date		
32	b	Whetl	ner a cha	nge in shar	eholdin	a of the server	1						
		the lo	ceae ino	irrad prior	to the	g of the company	has taken	place in	the pre	evious ye	ear due to	which Not	Applicabl
		section		ined prior	to the p	revious year can	not be allo	owed to	be carr	ried forw	vard in te	rms of	
22	_	Section	11 //.										
32	С	Wheth	ner the as	ssessee has	incurre	d any speculatior	loss refer	red to in	section	n 73 dur	ing the p	revious vear	No
		1 1,	bicase in	rnish the					-1-		B me p	evious year.	1110
101	-	details											
32	d	Wheth	er the a	ssessee has	incurre	ed any loss refer	red to in s	ection 7	3A in	respect	of any er	ecified busis	nona No
		- Garang	the pre	vious year						- copect	or arry sp	cerned busin	iess No
		If yes,	please fu	rnish detail	S								
		of the											
32	e	In case	of a con	npany, plea	se state	that whether the	company is	deemed	to be	carrying	00.0.00	1 4 1 1	
		as refe	rred in e	xplanation	to secti	on 73	ompany n	decined	10000	carrying	on a spec	ulation busir	iess
		If yes,	please fu	rnish the de	tails of	speculation loss if	any						
		incurre	ed during	the previo	us vear	A Comment of the Comm	Man.						
3	Sec	tion-wise	details	of deductio	ns if an	y admissible und	or Chanter	VIA	71 .	YYY (O			
	SN	o Sect	ion	,	LA	iount	er Chapter	VIA or C	napte	r III (Sec	tion 10A	, Section 10A	(A) Yes
-	1	80C	ion .		AII	iount		1.4					
4	The state of the s		4h										
4	d	wheth	er the as	sessee is re	quired	to deduct or colle	ct tax as p	er the pr	ovisio	ns of Ch	apter XV	II-B or Char	ter No
1			ob, if yo	s picase ru	HISH	K THE T						or chap	101
		S.No	Tax	Section	Natur	e of Total	Total	Total	Ar	nount	Total	I A manual	
			deductio	on	paym			amount	8		14000000	Amount	Amount
			and			483.5 (9.5 A.S.) A.S. (100.00 CE) F.S.	on which				amount		tax
			collectio	on l	V .	or receipt					the state of the state of	ch deducted	deducted
			Account			1077 J. ACCE. TO ALL		tax v			THE RESERVE OF THE PARTY OF THE PARTY.	as or	or
			Number		N.		required	deducte			deducted	collected	collected
							to be		out	t of (6)	or	on (8)	not
			(TAN)	A STATE OF THE PARTY OF THE PAR	11/2		deducted	collecte	d	The same	collected		deposited
	7 day	Street and	190			in column	or	at			at le		to th
				la.		(3)	collected	specifie	d		than		credit d
		NG.		A CAPPA			out of (4)	rate out	of	* 1	specified		the Centr
		"Ital	1	the second	Mass		out or (4)	(5)					
			Mr.	THE WAY	1871	Thursday	TAAR	(0)	100		rate out (7)	11	Governm
			THE SECOND	The state of	Mary Comment	AN UL		- 10 March 19	War.		(1)		out of (6
		Nil	- MOL 2	*1000c-			Aug diff		- 10	Control of the Contro			and (8)
b			r the ass	essee is rea	nired to	furnish the state			Charles .				
		the deta	ile	essee is req	unea to	furnish the stater	nent of tax	deducte	d or tax	x collect	cd. If yes	,please furni:	sh No
1		the deta	110.										
		S.No	Tax	deduction			r Date	of Wh	ether t	he state	ment of	If not, pl	lease
			and	collection		furnishing	furnishin	ng, tax	deduc	ted or c	ollected	furnish list	case
			Accoun	nt Number	Form		if furnis	O.	ains in	formatic	on about	data:1./	01
			(TAN)					all	det	aila/tran	nabout	details/	
					1				ab and	ans/uan	sactions	transactions	
								Wille	en are	require		which are	not
		Nil						repo	rted.			reported.	
C			r the acc	accan in lint	-la ta								
1		Whethe	the assi	essee is nat	oie to pa	y interest under s	section 201	(lA) or	section	1 206C(7). If yes,	olease furnish	Not
													Applica
		S.No			Tax	deduction an	d Amount	0	f Amo	ount	D	ates of payme	Applica
					coll		interest	unde		June	D	ates of paym	ent
					The second second	nber (TAN)	section	unde	1				
					,,,,,,	(1111)		bocora					
								/206C(7	1				
		Nil					is payab	le					
a			so of a t	roding							10000		
d		in the ca	se of a t	rading cond	ern, giv	e quantitative de	tails of pri	nicipal it	ems of	goods t	raded		
		S.No	Item N	ame	Unit		Openi	ng P	urchas	- Sales		ng stock	Shorter
							stock	e		during		ing Stock	Shortage
									uring	the	,		excess,
													if any
								ti	ne	previo	us		
	1		1							year			

									previous year				
1	61		Vil						1-				
3	5 b) 1	n the c	ase of a manufact	turing co	ncern, give	quantitative	details of the	principal ite	ems of ra	w mater	ials, finishe	d product
3	5 b	u	ind by	products :- aterials :									
1	3 0		and the same of th	tem Name	Unit	0							
		13	ון טאו.ס	item Name		OpeningP		Consump		Closing	*Yield	*Percent	Shortag
							uring (revious year		ng during	stock	of		excess,
						P	revious year	the	the .			dyield	if any
								previous	previous		produc	ets	
		N	lil					year	year				
3:	5 b	B F	inishe	d products :									
			.No	Item Name	Unit	Openi	ng Purchase:	Quantity	Colon dum	- 41	Gt :		
						stock	during	manufactur-	Sales dur	ing the	Closing	stock	Shortage
							the	ed during	previous y	ai			excess,
							previous	the previous					if any
							year	year					
		N						,					
35	b(y prod	ucts:									
		S.	.No	Item Name	Unit	Openi	ng Purchases	Quantity	Sales duri	ng the	Closing	etools	Charters
					1	stock			previous ye		Closing		Shortage, excess,
						a Com	Of the same	ed during	, , , , ,				And the second second
					19	4	previous	the previous					if any
						AR		year					
2		Ni			111		A STATE OF	1172					
36	In	the c	ase of	a domestic comp	any, deta	ils of tax o	on distributed	profits under	r section 11	5-O in th	c follow	ing forms	
		S.	140 (6	i) I otal alliount	(D) A	mount 🖟 c	of (c) Amo	ount of (d)	Total ta	ix (e) To	otal tax r	aid thereon	
			0			2011/00	s reduction	as pai	d thereon	Amou		Dates	of
			p	rofits	referred	722,6 78970	n referred	to in				paymen	
					section	115-O(1A) section 11	5-O(1A)				Paymon	
	18	Ni		1	(i)	1672	(ii)	Mall					
A(9)			the eggeness bas		. (30)		2 1/1/		A			
11	a)	cle	nemer	the assessee has	received	any amo	unt in the na	ture of divide	end as refer	red to in	sub-cla	use (e) of	No
			No.	2) or section 2.11	yes, pice	ise rurnish	me tollowin	g details:-			entrole@y		
		Nil	CONTROL OF TAXABLE	Am	ount rece	ived (in R	s.)		Da	ite of rec	eipt		
37	W			ost audit was car	ried out		and the second						
-	If	ves o	rive the	details, if any,	of disave	lification	- 1:		1			I	No
	ma	tter/it	tem/va	lue/quantity as m	av ba ran	ortadidan	or disagreen	nent on any					1200
38	W	hether	ranya	udit was conduct	ed under	the Centre	1 Feet by the	cost auditor					
	If	ves o	rive the	details, if any,	of disave	lification	Excise Act	, 1944				I	No
	ma	tter/it	em/va	ue/quantity as m	av he ren	orted/iden	or disagreen	nent on any					
39	W	hether	any a	udit was conduct	ted under	section 7	24 of the E	auditor	0.1.1				
	ser	vices	as may	be reported/idea	ntified by	the audite	ZA of the Fi	nance Act, 19	94 in relation	on to val	luation o	f taxable N	lo
	If	ves. g	ive the	details, if any,	of disqua	lification	or disagraps	ant an and					
	ma	tter/it	em/val	ue/quantity as m	av be ren	orted/iden	tified by the	auditor					
40	De	tails r	egardi	ng turnover, gros	s profit e	tc for the	nrevious ve	ar and presed					
SI	Par	ticula	ırs	Previous Year	- promy ,	to, for the	previous ye	Preceding p	ing previou	s year:			
No								r receding p	orevious ye	ar			
1	Tot	tal tur	nover				650000						
												10	
, (of t	he ass	sessee				659000	0				12	902000
1		he ass	The second second	1158924	4	6590000			546027	100	2020001		902000
	Gro		rofit /	1158924	4	6590000	17.59%		546937	129	902000		902000
_	Gro Tur	oss pr	rofit /	1158924			17.59%	2.				19.74%	902000
1	Gro Tur Net	oss pr	rofit / r ofit /			6590000 6590000	17.59%	2.	546937 645080		902000	19.74%	902000
1	Gro Tur Net Tur	oss pr nover	rofit / r ofit /				17.59% 6.32%	2.			002000	19.74%	902000
1 5	Gro Tur Net Tur	nover pro nover ck-in-	rofit / r ofit /				17.59%	2.			002000	19.74%	902000
	Gro Tur Net Tur Stoo	nover pro nover ck-in-	rofit / r ofit / r				17.59% 6.32%	2.			002000	19.74%	902000
	Gro Tur Net Tur Stoo Fra Tur	nover nover nover ck-in- de	rofit / r ofit / r			6590000	17.59% 6.32%	2.		129	902000	19.74% 5.00%	902000
1 S 1 1 1 1 1 1 1 1	Gro Tur Net Tur Stoc Trac Tur Mat	oss prover t prover ck-in- de nover terial	rofit / r ofit / r				17.59% 6.32%	2.		129	002000	19.74% 5.00%	902000
I S	Gro Tur Net Tur Stoc Frac Fur Mat	oss prover t pro ck-in- de nover terial sumed	rofit / r ofit / r			6590000	17.59% 6.32%	2.		129	902000	19.74% 5.00%	902000
	Gro Tur Net Tur Stoo Tra Tur Mat cons	oss prover t pro ck-in- de nover terial sumed	rofit / r ofit / r . / d/			6590000	17.59% 6.32%	2.		129	902000	19.74% 5.00%	902000

					of relevant proceed Date of demand		Remark	76		
	which demand/	Tax law		ed/Refund	raised/refund	Amount	Remark	CS		
	refund relates to		rece	eived)	received					
	Nil									
2	Whether the asses	see is requi	red to furn	ish statement	t in Form No.61 or	Form No. 61A	or Form	No. 61B? If No		
	yes, please furnish	Type of	Form 1	Due date	C-D4	Clare a				
	No.Department	Type of		furnishing	for Date furnishing,	if contains	the Form	If not, please fur		
	Reporting Enti	ity		diffishing	furnished	The state of the s	n about	list of the de transactions w		
	Identification	"			Turmsned	all		are not reported		
	Number		1			transaction	which	are not reported		
						are requir				
						reported.	ea to be			
	Nil									
3	(a)Whether the ass	sessee or its	parent enti	ty or alternate	reporting entity is	liable to furnish	the report	as referred No		
	to in sub-section (2) of section	n 286							
		port has Na	ame of pare		Name of alter	nate Date of f	urnishing			
	No. been furnis				eporting entity	(if of report				
	the assesse		and the same of th	a	pplicable)					
	parent entit		14 /19	*						
	entity	eporting		CHEEN						
	Nil		4		A CONTRACTOR OF THE CONTRACTOR					
		enter expec	cted date of	furnishing t	he report					
4	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st									
	April,2019)									
	Sl Total amou	nt Expendit	ure in resp	ect of entities	s registered under	GST	180650	Expenditure		
	No.of Expenditu	re Relating	to goods R	Celating	to Relating to o	ther Total pay	ment to	relating to ent		
	incurred durin	ng or	services e	ntities fall	ing registered enti	ties registered	entities	not registered ur		
	the year	exempt	from u	nder	16 1111	A		GST		
		GST		omposition		A 3/4	1000			
			S	cheme	12/1/					
	Nil		- N. A.				E9/43			
	Water Barrier	Arm.	Will be strong							
	TO THE STATE OF TH		R &							
				VOL	10000					
			The E State		the proof of the same of the same of	All P				
	RANCHI		A Property of the Park of the	Hame	AN	JOLLY	DEY			
	RANCHI 12/10/2018			Membersh	nip Number	407512	DEY			
	The state of the s	ŀ		Membersh FRN (Firm	A CONTRACTOR OF THE PARTY OF TH	407512 nber) 015620C				
	The state of the s			Membersh	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	D DANGRATOL		
	The state of the s	h		Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	D DANGRATOL		
	The state of the s	k		Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	D DANGRATOL		
	The state of the s			Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	D DANGRATOL		
Date	12/10/2018			Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	D DANGRATOL		
rm Filin	12/10/2018 ng Details			Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	ND, 834001,		
rm Filin	12/10/2018 ng Details	Driginal		Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	ND, 834001,		
oate	12/10/2018 ng Details			Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	ND, 834001,		
oate rm Filin	12/10/2018 ng Details		1	Membersh FRN (Firm	nip Number	407512 nber) 015620C 01 6, PEA	ACE ROAL	ND, 834001,		
oate rm Filin	12/10/2018 ng Details		1	Membersh FRN (Firm Address	nip Number n Registration Nur	407512 nber) 015620C 01 6, PEA ANCHI, J	ACE ROAL	ND, 834001,		
rm Filin visi on/C	12/10/2018 ng Details Driginal	Original		Membersh FRN (Firm Address	nip Number n Registration Nur	407512 nber) 015620C 01 6, PEA ANCHI, J	ACE ROAL PARKHA	ND, 834001,		
rm Filin visi on/C	ng Details Original (Original Pate of	Date put	Membersh FRN (Firm Address	From Point No. 18)	anber) 407512 015620C 01 6, PEA ANCHI, J	ACE ROAL THARKHA	ND, 834001,		
Place Date orm Filin evision/C	ng Details Original (Original		Membersh FRN (Firm Address	nip Number n Registration Nur	ment on account Exchange	ACE ROAL PHARKHA	ND, 834001,		
rm Filinvision/C	ng Details Original (Original Pate of	Date put	Membersh FRN (Firm Address	From Point No. 18)	anber) 407512 015620C 01 6, PEA ANCHI, J	ACE ROAL THARKHA	ND, 834001,		

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



PRABIR KUMAR MUKHERJEE 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND834008

Annexures Forming Part of 3CD For The Period Ended on 31 March 2018

ANNEXURE NO :- 1

		rect taxes applicable	Detail of Indi		
Reg. No.	Description [Not for E-filling]	Other Indirect Tax/Duty	State	Nature of Registration	Sr.No.
			JHARKHAND	Goods and Service Tax	1
			JHARKHAND	Goods and Service Tax	1

ANNEXURE NO :- 2

- "	Contor	Sub Sector	Code
Sr.No.	Sector		06010
1	CONSTRUCTION	Other construction activity n.e.c.	00010

ANNEXURE NO :- 3

orio, de			List o	f Books			
of Account ibed U/s	Books of Account N	Books of Account Examined					
	Bootto	Address	Address 2	City/Town/District	State	Pin Code	Books Examined
None	CASH BOOK,	The Particular Contraction of Land	RANCHI	RANCHI	JHARKHAND	834001	CASH BOOK, LEDGER,JOURNA
	Books Prescribed	Books Books Maintained Prescribed None CASH BOOK,	Books Prescribed Books Maintained Address 1	of Account blocks of Account Maintained Books Books Maintained Address 1 None CASH BOOK, RANCHI RANCHI	Books Prescribed Books Maintained Address 1 City/Town/District 2 None CASH BOOK, RANCHI RANCHI RANCHI	of Account blocks of Account Maintained Books Books Maintained Address 1 Books Prescribed CASH BOOK, RANCHI RANCHI RANCHI JHARKHAND	of Account ibed U/s Books Books Maintained Address Address City/Town/District State Pin Code None CASH BOOK, RANCHI RANCHI BOOKI JHARKHAND 834001

ANNEXURE NO :- 5

	Ded	uctions under Chapter VIA or Chapter	III
Sr.No.	Section	Gross Amount	Amount admissible as per Income-tax Act, 1961
1	80C	0	0

ANNEXURE NO :- 6

Accounting Ratios Current Year(Clause 40)									
Sr.No.		Description	Formula	Ratio					
31.140.		Total Turnover		6590000					
			1158924 / 6590000 * 100	17.59 %					
	2 Gross Profit Ratio(%)	416270 / 6590000 * 100	6.32 %						
		Net Profit Ratio(%)	0 / 6590000 * 100	0 %					
		Stock Turnover Ratio(%)	0 / 5431076 * 100						
	5	Material Consumed/Finished Goods Produced	0,010101						

	Accounting Ratios Previous Year(Clause 40)								
Sr.No.	Description	Formula	Ratio						
	1 Total Turnover		12902000						
	2 Gross Profit Ratio(%)	2546937 / 12902000 * 100	19.74 %						
	3 Net Profit Ratio(%)	645080 / 12902000 * 100	5 %						
	4 Stock Turnover Ratio(%)	0 / 12902000 * 100	0 %						
	5 Material Consumed/Finished Goods Produced	0 / 10355063 * 100	0 %						

As Per Our audit report of even date.

FOR PRABIR KUMAR MUKHERJEE

PRABIR KUMAR MUKHERJEE (Proprietor)

Place : RANCHI Date : 12/10/2018 FOR JOLLY DEY & CO. (Chartered Accountants) Reg No. :015620C

JOLLY DEY Partner Membership No 407512 AALFJ8706F

PRABIR KUMAR MUKHERJEE

1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008

BALANCE SHEET AS ON 31 March 2018

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
CAPITAL ACCOUNT CAPITAL PROFIT AND LOSS A/C	3,851,792.33 416,269.99	4,268,062.32	FIXED ASSETS GENERATOR SET MARUTI S-CROSS CAR	182,395.13 613,456.22	795,851.35
SECURED LOANS VACHICLE LOAN		424,918.00	CURRENT ASSETS SECURITY DEPOSITS		3,587,277.00
CURRENT LIABILITIES UNION BANK OF INDIA O/D A/C NO00003		562,685.89	CASH AND BANK ALLAHABAD BANK63	72,638.00	
			UNION BANK OF INDIA 26078	12,944.87	85,582.87
			CASH IN HAND CASH IN HAND		786,954.99
TOTAL		5,255,666.21	TOTAL		5,255,666.21

FOR PRABIR KUMAR MUKHERJEE

M\S P. K. M therine

PRABIR KUMAR MUKHERJEE (Proprietor)

1. Mulze

Place :

Date: 12/10/2018

As Per Our audit report of even date. FOR JOLLY DEY & CO. (Chartered Accountants) Reg No. :015620C

> JOLLY DEY (Partner)

Collet

Membership No: 407512



PRABIR KUMAR MUKHERJEE

1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2018

	AMOUNT (IN RS.)	BY DIRECT INCOME	6,590,000.00
2,480,751.30 2,950,324.43		GROSS RECEIPTS	6,390,000.00
	1,158,924.27		
	6,590,000.00	TOTAL	6,590,000.00
	2,480,751.30	2,480,751.30 2,950,324.43 5,431,075.73 1,158,924.27	RS.) BY DIRECT INCOME GROSS RECEIPTS

FOR PRABIR KUMAR MUKHERJEE

MIS P. K. Mukherjee

1. Mulm

PRABIR KUMAR MUKHERJEE

(Proprietor)

Place:

Date: 12/10/2018

As Per Our audit report of even date. FOR JOLLY DEY & CO. (Chartered Accountants) Reg No.:015620C

Tolly

JOLLY DEY (Partner)

Membership No: 407512



PRABIR KUMAR MUKHERJEE

1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2018

TO INDIRECT EXPENSES AUDIT EXPENSES BANK CHARGES ELECTRICITY & 12,640.00 GENERATOR INTEREST ON BANK O/O INTEREST ON 44,326.00 VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TAVELLING EXP VECHICLE LOAD TO DEPRECIATION DEPRECIATION TO NET PROFIT BY GROSS PROFIT 1,158, 1,158, BY GROSS PROFIT 1,158, 1,158, 1,158, 1,158, BY GROSS PROFIT 1,158, 1,159, 1,158, 1,158, 1,158, 1,158, 1,158, 1,158, 1,158, 1,158, 1,158, 1,158, 1,158, 1,159, 1,158, 1,158, 1,158, 1,159, 1,158, 1,158, 1,158, 1,158, 1,159, 1,158, 1,158, 1,158, 1,159, 1,158, 1,158, 1,158, 1,158, 1,159, 1,158, 1,158, 1,159, 1,158, 1,159, 1,158, 1,159, 1,158, 1,158, 1,159, 1,158, 1,159, 1,158, 1,159, 1,158, 1,159, 1,158, 1,159, 1,158, 1,159, 1,158, 1,159, 1,159, 1,159, 1,159	PARTICULARS		AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES AUDIT EXPENSES BANK CHARGES 1,799.92 ELECTRICITY & 12,640.00 GENERATOR INTEREST ON BANK O/D INTEREST ON VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT 36,000.00 MAINTENANCE SALARY SECURITY EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION DEPRECIATION DEPRECIATION TO NET PROFIT 16,500.00 1,799.92 12,640.00 14,674.0				BY GROSS PROFIT	1,158,924.27
EXPENSES AUDIT EXPENSES 16,500.00 BANK CHARGES 1,799.92 ELECTRICITY & 12,640.00 GENERATOR INTEREST ON BANK O/D INTEREST ON VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT 36,000.00 MAINTENANCE SALARY 360,000.00 MAINTENANCE SALARY 360,000.00 STEEPPENSES TELEPHONE AND STD TRAVELLING EXP 21,640.00 STELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES 1,000.00 21,640.00 CO2,209.92 CO2,209.92 CO DEPRECIATION 140,444.36 CO NET PROFIT CONET PROFIT					
AUDIT EXPENSES BANK CHARGES 1,799.92 ELECTRICITY & GENERATOR INTEREST ON BANK O/D INTEREST ON 44,326.00 VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 16,500.00 1,799.92 14,640.00 1,799.92 14,640.00 1,640.					
BANK CHARGES ELECTRICITY & 12,640.00 GENERATOR INTEREST ON BANK O/D INTEREST ON 44,326.00 VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 1,799.92 12,640.00 14,799.92 14,674.00 14,674.00 14,674.00 14,674.00 14,674.00 14,674.00 14,674.00 14,700.00		16 500 00			
ELECTRICITY & 12,640.00 GENERATOR INTEREST ON BANK O/D INTEREST ON 44,326.00 VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT 36,000.00 MAINTENANCE SALARY 360,000.00 SECURITY EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION DEPRECIATION TO NET PROFIT 14,674.00 14,674.00 14,674.00 14,674.00 16,6272.00 1602,209.92					
GENERATOR INTEREST ON BANK O/D INTEREST ON VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SITE EXPENSES SITE EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 14,674.00 14,674.00 14,326.00 1,640.00 1,6					
INTEREST ON BANK O/D INTEREST ON VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 14,674.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 44,326.00 5,370.00 602,000.00 602,209.92 140,444.36 140,444.36		12,640.00			
O/D INTEREST ON VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 44,326.00 44,326.00 44,326.00 44,326.00 46,000.00 3,370.00 41,700.00 41,700.00 41,700.00 7,950.00 7,950.00 602,209.92 140,444.36			1		
INTEREST ON	INTEREST ON BANK	14,674.00			
VECHICLE LOAN NEWSPAPER AND MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 3,370.00 3,370.00 3,370.00 3,370.00 41,640.00 41,700.00 41,700.00 360,000.00 5602,209.92 602,209.92 140,444.36 140,444.36	O/D				
VECHICLE LOAN 3,370.00 NEWSPAPER AND 3,370.00 MAGAZINE 1,640.00 PRINTING AND 1,640.00 STATIONERY 36,000.00 REPAIR AND 41,700.00 MAINTENANCE 360,000.00 SECURITY EXPENSES 7,950.00 SITE EXPENSES 7,950.00 TELEPHONE AND STD 6,272.00 TRAVELLING EXP 21,640.00 VECHICLE EXPENSES 22,698.00 TO DEPRECIATION 140,444.36 TO NET PROFIT 416,269.99	INTEREST ON	44,326.00			
MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION DEPRECIATION TO NET PROFIT 1,640.00 41,700.00 36,000.00 41,700.00 50,000.00 50,000.00 50,000.00 50,000.00 602,209.92 602,209.92 140,444.36 140,444.36 140,444.36					
MAGAZINE PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION DEPRECIATION TO NET PROFIT 1,640.00 41,700.00 41,700.00 560,000.00 560,000.00 57,950.00 602,209.92 602,209.92 140,444.36 416,269.99	NEWSPAPER AND	3,370.00			
PRINTING AND STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 1,640.00 36,000.00 41,700.00 360,000.00 560,000.					
STATIONERY RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 36,000.00 41,700.00 360,000.00 560,0		1,640.00			
RENT REPAIR AND MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 36,000.00 41,700.00 41,700.00 560,000.00 602,209.92 602,209.92 140,444.36 140,444.36 1416,269.99					
REPAIR AND		36,000.00			
MAINTENANCE SALARY SECURITY EXPENSES SITE EXPENSES TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION DEPRECIATION TO NET PROFIT 360,000.00 11,00					
SALARY 360,000.00 SECURITY EXPENSES 11,000.00 SITE EXPENSES 7,950.00 TELEPHONE AND STD 6,272.00 TRAVELLING EXP 21,640.00 VECHICLE EXPENSES 22,698.00 TO DEPRECIATION 140,444.36 TO NET PROFIT 416,269.99		***************************************			
SECURITY EXPENSES 11,000.00		360 000 00			
SITE EXPENSES 7,950.00 6,272.00 TELEPHONE AND STD 121,640.00 221,640.00 222,698.00 140,444.36 TO NET PROFIT 140,269.99 140,269					
TELEPHONE AND STD TRAVELLING EXP VECHICLE EXPENSES TO DEPRECIATION DEPRECIATION TO NET PROFIT 6,272.00 21,640.00 22,698.00 602,209.92 140,444.36 416,269.99					
TRAVELLING EXP					
VECHICLE EXPENSES 22,698.00 602,209.92 TO DEPRECIATION DEPRECIATION 140,444.36 TO NET PROFIT 416,269.99					
TO DEPRECIATION DEPRECIATION 140,444.36 TO NET PROFIT 416,269.99	TRAVELLING EXP		000 000 00		
DEPRECIATION 140,444.36 TO NET PROFIT 416,269.99	VECHICLE EXPENSES	22,698.00	602,209.92		
DEPRECIATION 140,444.36 TO NET PROFIT 416,269.99	TO DEPRECIATION				
TO NET PROFIT 416,269.99			140,444.36		
TO NET PROTTI	DELITEORYTON				
	TO NET PROFIT		416,269.99		
TOTAL \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1 1 158 924 27	TOTAL	1,158,924.27

FOR PRABIR KUMAR MUKHERJEE

MISP. K. Mukherjee

PRABIR KUMAR MUKHERJEE (Proprietor)

Place:

Date: 12/10/2018

As Per Our audit report of even date. FOR JOLLY DEY & CO. (Chartered Accountants) Reg No. :015620C

Jolly D

JOLLY DEY (Partner)

Membership No: 407512

