## ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2018-19

| 1  | Nam                |  |                           |  |                                  |  |                                 |  |  |                      | PAN                                |  |                             |                     |
|--|--------------------|--|---------------------------|--|----------------------------------|--|---------------------------------|--|--|----------------------|------------------------------------|--|-----------------------------|---------------------|
| THE  | PUJ                | A KU                                     | MAF                       | u .  |                                  |  |                                 |  |  |                      | AZZ                                | PK3156H  |                             |                     |
| 8 5<br>2   | Flat               | /Door/l                                  | Block                     | No   | IN                               | ame Of Premises  | /Build                          | ng/Village   |  |                      | Form !                             | No. which                                      |                             |                     |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | C/C                | ARU                                      | KU                        | MAR SINGH  | -                                | NEW BANK COL   |                                 |  |  |                      | has bed<br>electro                 | nically  | ITR-1                       |                     |
| TAT<br>LEC<br>ALSS   | Roa                | d/Stree                                  | t/Pos                     | st Office  | A                                | rea/Locality   |                                 |  |  |                      | transm                             | itted  |                             |                     |
| INFORMATION<br>E OF ELECTRO<br>TRANSMISSION                        |                    |  |                           |  | -                                | ARIDHELA   |                                 |  |  |                      | Status                             | Individua                                      | 1                           |                     |
| TE   | Tow                | n/City                                   | Diet                      | riet   | -                                | tate   |                                 |  | Din/Zinf                                 |                      | Andhe                              | ar Number/                                     | Enrollman                   |                     |
| NAI<br>DA  |                    | ANBA                                     |                           |  | -                                |  |                                 |  | rmzipc                                   | bue                  | Aauna                              | iar Number                                     | Emonne                      | 1111                |
| ERSO   |                    |  |                           |  | $\perp$                          | JHARKHAND  |                                 |  | 828127                                   |                      |                                    | X XXXX 485                                     |                             |                     |
| -  | Des                | ignatio                                  | n of                      | AO (Ward / Circle) [T  |                                  |  | BAD                             |  | 71                                       |                      |                                    | al or Revise                                   |                             | =                   |
|  | E-fi               | ling Ac                                  | knov                      | vledgement Number  | 2                                | 32692450300818   |                                 |  |  | Date                 | (DD-M                              | IM-YYYY)                                       | 30-08-20                    | )18                 |
|  | 1                  | Gross                                    | Tota                      | al Income  |                                  |  |                                 |  |  |                      | 1                                  |  | 403                         | 114                 |
|  | 2                  | Dedu                                     | ction                     | s under Chapter-VI-A   |                                  |  |                                 |  |  |                      | 2                                  |  | 28                          | 220                 |
| <b>2</b> 1   | 3                  | Total                                    |                           |  |                                  |  |                                 |  |  |                      | 3                                  |  | 374                         |                     |
| WO Z   | 4                  |  |                           | rent Year loss, if any<br>ayable   |                                  |  |                                 |  |  |                      | 3a 4                               |  |                             | <del>0</del><br>432 |
| COMPUTATION OF INCOME<br>AND TAX THEREON                           | 5                  |  |                           | ayanie<br>nd Fee Payable   |                                  |  | ·                               |  |  |                      | 5                                  |  |                             | 0                   |
| OF   | 6                  |  |                           | Interest and Fee Payal   | -1-                              |  |                                 |  |  |                      | 6                                  |  |                             | 432                 |
| NO E   | 7                  | Taxes                                    |                           |  | )ie                              |  |                                 |  |  |                      |                                    |  | 0                           | 432                 |
| <u> </u>   | -                  | 8  |                           | vance Tax  |                                  | 7  | 7a                              | T  |  | 0                    |                                    |  |                             |                     |
| 5 8  |                    | b  | TD                        | S  |                                  |  | 7b                              | <del>                                     </del>   |  | 0                    |                                    |  |                             |                     |
| A  |                    |  | TC                        | S  |                                  |  | 7c                              |  |  | 0                    |                                    |  |                             |                     |
| ວັ   |                    | d  | -                         | f Assessment Tax   |                                  |  | 7d                              |  | 6-                                       | 130                  |                                    |  |                             |                     |
|  |                    | e  | Tot                       | al Taxes Paid (7a+7b+7   | c +7                             | 'd)  |                                 |  |  |                      | 7e                                 |  | 64                          | 30                  |
|  | 8                  | Tax                                      | Paya                      | ble (6-7e)   |                                  |  |                                 |  |  |                      | 8                                  |  |                             | 0                   |
|  | 9                  | Refu                                     | nd (7                     | e-6)   |                                  |  |                                 |  |  |                      | 9                                  |  |                             | 0                   |
|  | 10                 | Exem                                     | pt In                     | come   |                                  | Agriculture  |                                 |  |  | 0                    | 10                                 |  |                             |                     |
|  |                    | _  |                           |  | -                                | Others<br>VERIFICA   | TION                            |  |  | 0                    | 1                                  |  |                             | 0                   |
| electronica  | leclare<br>Illy by | to the<br>me vid<br>te truly<br>r releva | le ack<br>stated<br>nt to | of my knowledge and bel<br>cnowledgement number in<br>I and are in accordance we<br>the assessment year 2018<br>and I am also co | ief, t<br>nent<br>ith t<br>3-19. | ioned above is corn<br>he provisions of the<br>I further declare the | en in the<br>ect and<br>e Incon | complete and the comple | he schedu<br>I that the a<br>61, in resp | les the<br>mouneet o | nereto we<br>nt of tot<br>of incon | thich have be<br>tal income an<br>ne chargeabl | en transmit<br>d other part | ted<br>iculars      |
| Sign here  |                    |  |                           | Simgh:   |                                  | Date   |                                 | 08-2018  |  | lace                 | DHA                                | NBAD   |                             |                     |
|  |                    |  |                           | pared by a Tax Return  | Pre                              |  |                                 | details as be  | elow:                                    |                      |                                    | 10   |                             | (TPP)               |
| Identifica   | ation              | No. of                                   | FRP                       |  |                                  | Name of  | TRP                             |  |  |                      |                                    | Counter  | Signature o                 | TRP                 |
|  |                    |  |                           |  |                                  |  | 1                               |  |  |                      |                                    |  |                             |                     |
| For Offic<br>Receipt N   |                    | e Only                                   | F                         | iled from IP address   | 182.7                            | 72.170.226   |                                 |  |  |                      |                                    |  |                             |                     |
| Seal and receiving   |                    |  | r                         |  |                                  |  | AZZP                            | K3156H0123289  | 2450300818                               | 90091                | F21AFDE                            | EE235EE24ECF                                   | AC4D511A9E6                 | 34F472A             |
| POST OR  | SPE                | ED POS                                   | TO                        | orm ITR-V to "Centrali<br>NLY, within 120 days f<br>artment or in any other m  | rom<br>ann                       | date of transmitting   | g the d                         | ata electronic   | ally. Form                               | ı ITF                | R-V sha                            | Il not be rece                                 | ived in any                 | other               |

## PUJA KUMARI DIO RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD

#### ASST YEAR 2018-19 ACCT YEAR 2017-2018

PAN - AZZPK3156F DOB - 24.02.1984

#### STATEMENT OF INCOME

|    | STATEMENT OF  | INCOME                | Amount(Rs.)<br>2,04,000.00 |
|----|---|-----------------------|----------------------------|
| 1) | INCOME FROM SALARY:-  |                       | 2,04,000.00                |
| 2) | Income Fom Other Souces INCOME FROM TUTION & COACHING           | 1,98,000.00           |                            |
|    | INTEREST ON SAVING BANK INTT.                                   | 1,114.00              | 1,99,114.00<br>4,03,114.00 |
|    | GROSS TOTAL INCOME RS.  | •                     | 4,03,114.00                |
|    | LESS: <u>DEDUCTION U/S 80C:</u> LIC PREMIUM DEDUCTION U/S 80TTA | 27,106.00<br>1,114.00 | <u>28,</u> 220.00          |
|    | TOTAL INCOME:-<br>TOTAL INCOME:- (ROUNDED OFF)                  |                       | 3,74,894.00<br>3,74,890.00 |
|    | TAX ON TOTAL INCOME:-<br>LESS : REBATE U/S 87 A                 |                       | 6,245.00                   |
|    | BALANCE TAX<br>ADD: EDUCATION CEE @ 3 %                         |                       | 6,245.00<br>187.00         |
|    | TAX PAYABLE:-<br>LESS: TDS                                      |                       | 6,432.00<br>-<br>6,432.00  |
|    | ADD: INTEREST   |                       |                            |
|    | TOTAL TAX PAYABLE:-<br>LESS: SELF ASSESSMENT TAX PAID           |                       | 6,432.00                   |
|    | TAX LIABILITIES:-   |                       | 6,432.00                   |

DENA A/C - 1166 1001 1687 BKDN0911166

## PUJA SINGH D/O RAJNITI PRASAD SINGH PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-03-2018

| CAPITAL & LIABILITIES      |             | AMOUNT       | ASSETS & PROPERTIES          |             | AMOUNT       |
|----------------------------|-------------|--------------|------------------------------|-------------|--------------|
| CAPITAL A/C                |             |              | FIXED ASSETS                 |             |              |
| Opening Balance            |             | 16,50,500.90 | Furniture & Fixtures B/F     |             | 85,600.00    |
| Add: Income during the yr. | 4.02.000.00 | ,,           | House Hold Appliances        |             | 1,18,000.00  |
| -Saving Bank Interes       | 1,114.00    | 4,03,114.00  | Sewing Machine               |             | 11,800.00    |
|                            |             | 20,53,614.90 | 3                            |             |              |
| Less: Drawings             |             | 3            | Tata Balance Fund            |             | 2,00,000.00  |
| - Income Tax Paid          | 6,090.00    |              |                              |             |              |
| - LIC Premium              | 27,106.00   |              | LOANS AND ADVANCES           |             |              |
| -Personal Expenses         | 1,60,751.00 |              | Arun Kumar Singh(Adv for Lai | nd)         | 4,77,790.00  |
| -Bank Charges              | 695.90      | 1,94,642.90  | Loans to Friends & Relatives |             | 46,000.00    |
|                            |             | 18.58.972.00 | Vinita Vijay                 |             | 50,000.00    |
| 1                          |             |              |                              |             |              |
|                            |             |              | Sundry Debtors               |             | 3,07,900.00  |
| Current Liabilities        |             |              | ,                            |             |              |
| Rishi kumar                | 4,484.00    | 1.5          | CASH & BANK BALANCE          |             |              |
| Roshan Kr. Singh           | 24,000.00   |              | Dena Bank                    | 50,224.00   |              |
| Shristi Suman Homes        | 15,000.00   | 43,484.00    | CASH-IN-HAND                 | 5,55,142.00 | 6,05,366.00  |
|                            |             |              |                              |             |              |
|                            |             |              |                              |             |              |
|                            |             |              |                              |             |              |
|                            |             |              |                              |             | 10.00 150.00 |
| TOTAL RS.                  |             | 19,02,456.00 | TOTAL RS.                    |             | 19,02,456.00 |

### 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

|  | Nan  | 16                      |               |   |                         | Water Street |         | 0 7-1-16-1 | PAN    |                 |                  |  |
|--|------|-------------------------|---------------|---|-------------------------|--------------|---------|------------|--------|-----------------|------------------|--|
|  | RIS  | HI KUMAR                |               |   |                         |              | ,       | -          | Al     | PSPK0894B       |                  |  |
| ) THE  | Flat | /Door/Block No          |               | Name Of Pren                                    | nises/Build             | ing/Villa    | ge      |            | Form   | No. which       |                  |  |
| N.C.   | 1    |                         |               |   |                         |              |         |            | has b  | een<br>onically | ITR-3            |  |
| 5 1 5 N  | Roa  | d/Street/Post Office    |               | Area/Locality                                   |                         |              |         |            | trans  | mitted          |                  |  |
| L INFORMATIC<br>OF ELECTRO<br>RANSMISSION                          | SAI  | RAIDHELA                |               | NEW BANK CO                                     | DLONY                   | ******       |         |            | Stati  | us Individ      | lual             |  |
| E O IRA  |      | vn/City/District        |               | State   |                         |              | Pin/Zip | Code       | Aad    | haar Numb       | er/Enrollment II |  |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | DH   | ANBAD                   |               | JHARKHAND                                       |                         |              | 828127  | ,          | XX     | XX XXXX 7       | 034              |  |
| •  | Des  | ignation of AO(War      | d/Circle) [IT | O WARD 2(3), DI                                 | IANBAD                  |              |         |            | Origir | nal or Revis    | ed ORIGINAL      |  |
|  | E-fi | iling Acknowledgeme     | ent Number    | 3622817013110                                   | )18                     |              |         | Date(L     | DD/MN  | 4/YYYY)         | 31-10-2018       |  |
|  | 1    | G:oss total income      |               | William San |                         |              |         |            | 1      |                 | 1236377          |  |
| AND TAX THEREON  | 2    | Deductions under Cha    | ipter-VI-A    |   |                         |              |         |            | 2      | 2               | 150480           |  |
|  | 3    | Total Income            |               |   |                         |              |         |            |        | 3 10            |                  |  |
|  | - 3a | Current Year loss, if a | iny           |   |                         |              |         |            |        |                 | 0                |  |
|  | 4    | Net tax payable         |               |   |                         |              |         |            |        | 4 142           |                  |  |
|  | 5    | Interest and Fee Paya   | ble           |   |                         |              |         |            | 5      | 5               | 16159            |  |
|  | 6    | Total tax, interest and | Fee payable   |   |                         |              |         |            | (      | 5               | 158577           |  |
|  | 7    | Taxes Paid              | a Advanc      | ce Tax  | 7a                      |              |         | 0          |        |                 |                  |  |
|  |      |                         | b TDS         |   | 7b                      |              |         | 0          |        |                 |                  |  |
|  |      |                         | c TCS         |   | 7c                      |              |         | 0          |        |                 |                  |  |
|  | ٠    |                         |               |   | sessment Tax 7d 158580  |              |         |            |        | 7e              |                  |  |
|  |      | T D Isla (4. 7a)        | l             | axes raid (7a+7b+7                              | xes Paid (7a+7b+7c +7d) |              |         |            |        |                 | 158580           |  |
|  | 8    | Tax Payable (6-7e)      | )             |   |                         |              |         |            |        |                 | ()               |  |
|  | 9    | Refund (7e-6)           |               | griculture                                      |                         |              |         |            |        | 9               | 0                |  |
|  | 10   | Exempt Income           |               | Others  |                         |              |         | 7 - 00-0   |        | 10              |                  |  |

| This return has been | digitally signed by | RISHI KUMAR   | in the capacity of Self |     |
|----------------------|---------------------|---|-------------------------|-----|
| having PAN AP        | SPK0894B from       | IP Address 47.9 202 151 on 31-10-2018 at  | DHANBAD                 |     |
| Dsc Sl No & issuer   |                     | ode Solutions CA 2014 2 5 4 51 =#13133330312c20474c46452<br>rat,2 5.4 17 =#1306333830303534,OU Certifying Authority.O |                         | sid |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

Name

RISHI KUMAR

PAN

APSPK0894B

Form No

3CB

Assessment Year

2018-19

e-Filing Acknowledgement Number

361839721311018

Date of e-Filing

31/10/2018

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt

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### 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 01/04/2017 to ending on 31/03/2018 attached herewith, of SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARKHAND, 826001 APSPK0894B.
- 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 <u>NEW BANK COLONY, SARAIDHELA, DHANBAD</u>, 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) In Our opinion and to the best of Our information and according to the explanations given to Us 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:-

|               |                       |  |   | Pro in its  |
|---------------|-----------------------|--|---|-------------|
| SI Qualific   | eation Type           | Observations/Qualifications  | ale   |             |
| Place<br>Date | DHANBAD<br>30/09/2018 | Name<br>Membership Number<br>FRN (Firm Registration Number)<br>Address | MUKESH KUMAR SING<br>069889<br>011873C<br>3RD FLOOR, GOPAL COLLGATE, SARAIDHELA, I<br>ARKHAND, 826001 | MPLEX, STEE |

#### 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    |            |                               |                 |  | N BUILDER      | S AND DEVEL                           | OPERS PRO       | P: RISHI KU     |  |  |  |
|-----|--------|--------------------|------------|-------------------------------|-----------------|--|----------------|---------------------------------------|-----------------|-----------------|--|--|--|
|     |        |                    |            |                               |                 | MAR NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARK HAND, 826001 |                |                                       |                 |                 |  |  |  |
| 2   | Addre  | ess                |            |                               |                 |  |                | (Y, SARAIDHE                          | LA, DHANB       | AD, JHARK       |  |  |  |
| 2   | Derma  | ment Account N     | Jumber     | (PAN)                         |                 | APSPK0   |                |                                       |                 |                 |  |  |  |
|     |        |                    |            | e to pay indirect ta          | y like eycise   |  |                |                                       |                 |                 |  |  |  |
|     |        |                    |            | goods and services            |                 |  |                |                                       |                 |                 |  |  |  |
|     |        |                    |            | the registration nur          |                 |  |                |                                       |                 |                 |  |  |  |
|     | numb   | er or any other    | identif    | ication number allo           | otted for the   |  |                |                                       |                 |                 |  |  |  |
|     | same   |                    |            |                               |                 |  |                |                                       |                 |                 |  |  |  |
|     | Sl     | Type               |            |                               |                 | Regi   | stration Nur   | nber                                  |                 |                 |  |  |  |
|     | No.    |                    |            |                               |                 |  |                |                                       |                 |                 |  |  |  |
| 5   | Status | 3                  |            |                               |                 | Individua  | al             |                                       |                 |                 |  |  |  |
| 6   |        | ous year from      |            |                               |                 | 01/04/201  | 17 to 31/03/20 | 018                                   |                 |                 |  |  |  |
| 7   |        | sment Year         |            |                               |                 | 2018-19  |                |                                       |                 |                 |  |  |  |
| 8   | Indica | ite the relevant   | clause o   | f section 44AB und            | er which the    | audit has  | been conduc    | cted                                  |                 |                 |  |  |  |
|     | SI     | Relevant claus     | se of sec  | tion 44AB under w             | hich the audi   | it has been  | conducted      |                                       |                 |                 |  |  |  |
|     | No.    |                    |            | d.                            |                 |  |                |                                       |                 |                 |  |  |  |
|     | 1      |                    |            | s and gains lower tha         |                 |  |                |                                       |                 |                 |  |  |  |
| 9   |        |                    |            | of Persons, indicate          |                 |  |                | eir profit sharin                     | g ratios. In    | case            |  |  |  |
|     | -      |                    | er shares  | s of members are in           | determinate     | or unknow  | /n ?           |                                       |                 |                 |  |  |  |
|     | Name   | 2                  |            |                               |                 |  |                |                                       |                 | Sharing Ratio   |  |  |  |
|     |        |                    |            |                               |                 |  |                |                                       | (%)             |                 |  |  |  |
| 9   |        |                    |            | in the partners or r          |                 | in their pr  | ofit sharing   | ratio since the                       | last date of    | the             |  |  |  |
|     |        |                    |            | ticulars of such char         |                 |  | -1-            |                                       |                 |                 |  |  |  |
|     | Date   | of change          | Name o     | f Partner/Member              |                 | Old profit   |                | Remarks                               |                 |                 |  |  |  |
|     |        |                    |            |                               |                 | sharing  | profit         |                                       |                 |                 |  |  |  |
|     |        |                    |            |                               |                 | ratio  | Sharing        |                                       |                 |                 |  |  |  |
| _   |        |                    |            |                               |                 |  | Ratio          |                                       |                 |                 |  |  |  |
| 10  | a      |                    |            | profession (if more t         | than one busi   | ness or pro  | ofession is c  | arried on during                      | the previou     | us year, nature |  |  |  |
| _   | 0      | of every busine    | ess or pr  | ofession).                    | <i>(</i>        | 0.1.0  |                |                                       |                 |                 |  |  |  |
|     | Secto  |                    |            |                               |                 | Sub Secto  |                |                                       |                 | Code            |  |  |  |
| 10  | _      | STRUCTION          | -1         | - Al                          |                 |  | completion     | C1-1                                  |                 | 06004           |  |  |  |
| 10  | b      |                    | change i   | n the nature of busing Sector | ness or profe   | SubSecto   | <u> </u>       | of such change                        |                 | No              |  |  |  |
| 11  | Busin  |                    | - of acce  | ounts are prescribed          | undan asatia    |  |                | 1. 1                                  | 1 1             | Code            |  |  |  |
| 11  | a      |                    | s of acco  | ounts are prescribed          | under section   | n 44AA, 11   | yes, list of   | books so prescr                       | ıbed            | Yes             |  |  |  |
|     |        | ks prescribed      | POOK       | , JOURNAL, LEDG               | ED ETC          |  |                |                                       |                 |                 |  |  |  |
| 11  |        |                    |            | nt maintained and th          |                 | which the  | books of no    | acunta ana lanat                      | (11             | 1 6             |  |  |  |
| 111 | 10     | are maintained     | in a cor   | mputer system, men            | tion the book   | s of accou   | nt generated   | Counts are kept.                      | (in case bo     | oks of accoun   |  |  |  |
|     |        | accounts are no    | nt kent at | t one location, pleas         | e furnish the   | addresses i  | of locations   | along with the d                      | ner system.     | if the books of |  |  |  |
|     |        | maintained at      | each loca  | ation.) Same as 11(a          | a) above        | dan esses  | or locations   | arong with the ti                     | ctails of bot   | oks of accounts |  |  |  |
|     | Book   | s maintained       |            | Address Line 1                | Address         | Line 2   | City           | or Town or                            | State           | PinCode         |  |  |  |
|     |        |                    |            |                               |                 |  | Distric        |                                       | June            | lilicode        |  |  |  |
|     | CASI   | H BOOK, BANK       | BOO        | NEW BANK COLO                 | ON SARAID       | HELA   | DHAN           |                                       | JHARKH          | 826001          |  |  |  |
|     |        | DURNAL, LEDO       |            | Y                             |                 |  |                |                                       | AND             | 32000           |  |  |  |
|     | TC     |                    | - 1        |                               |                 |  |                |                                       |                 |                 |  |  |  |
| 11  |        |                    | f accour   | nt and nature of rele         | evant docume    | ents exami   | ned. Same a    | is 11(b) above                        |                 |                 |  |  |  |
|     |        | s Examined         |            | i k                           | della.          |  |                |                                       |                 |                 |  |  |  |
|     |        |                    |            | , JOURNAL, LEDG               |                 | L. Barrier   | 27 17          |                                       |                 |                 |  |  |  |
| 12  | Whe    | ther the profit an | d loss ac  | count includes any            | profits and ga  | ains assess  | able on pres   | umptive basis, it                     | fyes, indicat   | te the No       |  |  |  |
|     |        |                    |            | ion (44AD, 44AE,              | 44AF, 44B, 4    | 44BB, 44E  | BBA, 44BBB     | 3, Chapter XII-0                      | G, First Sche   | edule           |  |  |  |
| _   |        | y other relevant   | section    | ).                            |                 |  |                |                                       |                 |                 |  |  |  |
|     | Secti  | on                 |            |                               |                 |  |                |                                       | of the state of | Amount          |  |  |  |
| 7.5 | Nil    | 114.11.1           |            |                               |                 |  |                |                                       |                 |                 |  |  |  |
|     | a      | Method of acc      | ounting    | employed in the pre           | evious year     | Mercant  | tile system    | To Printing to                        |                 | 77.6            |  |  |  |
| 13  | b      | Whether there      | has been   | n any change in the           | method of a     | ccounting  | employed v     | is-a-vis the met                      | hod employ      | ed in No        |  |  |  |
| 12  | 1      |                    |            | ding previous year.           |                 |  |                |                                       |                 |                 |  |  |  |
| 1.  | С      | It answer to (b    | ) above    | is in the affirmative         | e, give details | of such c  | hange, and     | the effect thereo                     | of on the pro   | Fit or loss.    |  |  |  |
|     |        |                    |            |                               |                 |  | Ass. T         | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 100             | M/              |  |  |  |

| F   | artic | culars    |             |               |                 |             |              |           |          |           |               |               | in profit(Rs.)                                |
|-----|-------|-----------|-------------|---------------|-----------------|-------------|--------------|-----------|----------|-----------|---------------|---------------|---|
| 3 0 | i     | Whethe    | r any adj   | ustment is    | required to b   | oe made     | to the pro   | ofits or  | loss fo  | or comp   | lying with t  | he provisior  | is of No                                      |
|     |       |           |             |               | sclosure stand  |             |              |           |          |           |               |               |   |
| 3 e |       | If answe  | er to (d) a | above is in   | the affirmativ  |             |              |           |          | nts.      |               |               |   |
| I   | CDS   |           |             |               |                 | Inci        | rease in pr  | ofit(Rs.  | ) De     | crease i  | n profit(Rs.) | Net effect    | t(Rs.)  |
| 1   | otal  |           |             |               |                 |             |              |           |          |           |               |               |   |
| 3 f | `     | Disclos   | ure as per  | r ICDS.       |                 | •           |              |           |          |           |               |               |   |
|     | CDS   | 5         |             |               |                 |             | D            | isclosur  | e        |           |               |               |   |
| 4 8 |       |           | of valua    | tion of clos  | ing stock em    | ployed i    | n the prev   | ious yea  | ıΓ.      |           | A             | T COST        |   |
| 4 1 | ,     | In case   | of deviat   | tion from t   | he method of    | f valuation | on prescri   | bed und   | er sec   | tion 145  | A, and the    | effect thereo | of on No                                      |
| 7   |       |           |             | , please fur  |                 |             | [            |           |          |           |               |               |   |
| +   |       | culars    |             | , prouse rai  |                 |             |              |           | In       | crease ir | profit(Rs.)   | Decrease      | in profit(Rs.)                                |
| 1 . |       |           | wing no     | rticulars of  | the capital as  | aget conv   | erted into   | etock-ii  |          |           |               |               |   |
|     |       |           |             |               | the Capital as  | sset conv   | erted filto  |           | b)       | Date      | of (c) (      | Cost of (d)   | Amount at                                     |
|     | (a) D | escriptio | on of cap   | ital asset    |                 |             |              |           | cquisi   |           | acquis        | sition whi    | ch the asset<br>converted into<br>ck-in trade |
| -   | Nil   |           |             |               |                 |             |              |           |          |           |               |               |   |
|     |       | unts not  | credited    | to the prof   | it and loss ac  | count he    | eing:-       |           |          |           |               |               |   |
| 16  |       |           |             |               | e scope of sec  |             |              |           |          |           |               |               |   |
| 10  | a     | Descrip   |             | 5um un        | c scope of sec  |             |              |           |          |           |               | Amount        |   |
|     |       | Niil      |             |               |                 |             |              |           |          |           |               |               |   |
| 16  | 1.    | Thomas    | oformo or   | edite draw    | backs refund    | l of duty   | of custom    | sorexci   | ise or s | ervice ta | ax, or refund | of sales tax  | or value added                                |
| 16  | D     | to:       | orornia Ci  | cradite de    | awbacks or re   | fund are    | admitted     | as due l  | ov the   | authorit  | es concerne   | ed            |   |
|     |       |           |             | credits, dra  | iwoacks of re   | iuna arc    | admitted     | as due c  | ,,       |           |               | Amount        |   |
|     |       | Descri    |             |               |                 |             |              |           |          |           |               |               |   |
| 16  | С     |           |             | ns accepted   | during the p    | revious y   | year         |           | _        |           |               | Amount        |   |
|     |       | Descri    | ption       |               |                 |             | 1 10         |           |          |           | -110          | Amount        |   |
|     |       | Nil       |             |               |                 |             |              |           |          |           |               |               |   |
| 16  | d     | _         |             | of income     |                 |             |              |           |          |           |               | Amount        |   |
|     |       | Descri    | ption       |               |                 |             |              |           |          |           |               | Amount        |   |
|     |       | Nil       |             |               |                 |             |              |           |          |           |               |               | 100   |
| 16  | e     | Capita    | ıl receipt, | if any        |                 |             |              |           |          |           |               | A             |   |
|     |       | Descr     | iption      |               |                 |             |              |           |          |           |               | Amount        |   |
|     |       | Nil       |             |               |                 |             |              |           |          | C         |               | logg than w   | lua adapted or                                |
| 17  | Wh    | ere any   | land or b   | ouilding or   | both is trans   | ferred di   | uring the p  | previous  | year     | ior a co  | nsideration   | nloose fur    | ilue adopted or                               |
|     | asse  | essed or  | assessabl   | le by any au  | thority of a S  | state Gov   | vernment i   | referred  | to in s  | P: 1      | SCA OF SUC    | , piease turi | Value adopted                                 |
|     | Det   | tails     | of Addr     |               | Address Line    | e City/T    | own S        | State     |          | Pincode   |               |               | or assessed or                                |
|     | pro   | perty     | 1           | 2             | 2               |             |              |           |          |           |               |               |   |
|     |       |           |             |               |                 |             |              |           |          |           | acci          |               | assessable                                    |
| 18  | Par   | ticulars  | of deprec   | ciation allow | wable as per t  | the Incon   | ne-tax Ac    | t, 1961 i | ın resp  | ect of ea | ach asset or  | block of ass  | sets, as the case                             |
|     | ma    | y be, in  | the:-       |               |                 |             |              |           |          |           |               | n             | Int. to                                       |
|     | Des   | script-   | Rate of     | Opening       |                 |             | Additions    |           | -        |           |               | Depreciation  |   |
|     | ion   |           |             | WDV (A)       | Purchase        | MOD-        | Change       |           |          |           | (C)           | Allowable     | Down Value                                    |
|     | Blo   | ck of     | tion (In    |               | Value (1)       | -VAT        | in Rate      |           | Valı     |           |               | (D)           | at the end of                                 |
|     | Ass   | sets/     | Percent-    |               |                 | (2)         | of Ex-       | (4)       |          | hases     |               |               | the year                                      |
|     | Cla   | ss of     | age)        |               |                 |             | change       |           | (B)      |           |               |               | (A+B-C-D)                                     |
|     | Ass   | sets      |             |               |                 |             | (3)          |           |          | 2+3+4)    |               |               |   |
|     |       | nitures   | 10%         | 8100          | 0               | 0           | 0            | 0         | 0        |           | 0             | 810           | 7290  |
|     |       | Fittings  | 441 -17     |               |                 |             |              |           |          |           |               |               |   |
|     |       | 10%       |             | 4             |                 | 0           | 0            | 0         | 0        |           | 0             | 178940        | 1013992                                       |
|     | Pla   | nt &      | 15%         | 1192932       | 0               | 0           | 0            | 0         | U        |           | J .           | 170940        | 1013772                                       |
|     |       | chinery   |             |               |                 |             | Tree with    | A STATE   |          |           |               |               |   |
| L   | @ 1   | 15%       |             |               | etails refer Ad | dition or   | nd Deducti   | on Detail | I Table  | es At the | End of the F  | Page          |   |
| L   | * F   | or Addit  | ion and D   | eduction D    | iona i          | anion al    | .a Deauett   | Jii Detai |          | - True    |               | 8-            |   |
| 19  |       |           |             | under sect    | IUIIS :         | d to A-     | ounts ad-    | niccible  | as nor   | the prov  | isions of the | e Income-ta   | x Act, 1961 and                               |
| 1   | S.N   | No Sect   | ion         |               |                 | loss sla    | ounts aun    | mssible   | as per   | f any cr  | ecified und   | er the releva | nt 14provisions                               |
|     |       |           |             | pro           |                 | ioss aisc   | lnoome te    | v Act 1   | 061 0-   | Income    | tay Rulee I   | 962 or any o  | ther guidelines.                              |
|     |       |           |             | acc           | count           |             |              |           |          |           | -tax Kules, I | JOZ OF ally C | mer Buidennes.                                |
|     |       |           |             |               |                 | circ        | cular, etc., | issued    | m uns    | oenan.    |               |               |   |
|     | Nil   |           |             | Taring .      |                 | 10.07.55    | analasia -   | for se-   | 000      | ndered    | where such    | sum was of    | herwise pavable                               |
| 20  | 0 a   | Any       | sum paid    | to an emp     | loyee as bont   | as or con   | imission i   | ior servi | ices re  | nuereu,   | Where such    | Sum was on    | herwise payable                               |
| L   |       |           |             | its or divide | end. [Section   | 20(1)(11)   | <u>'</u>     |           |          |           |               | Amount        | C. T. J. V.                                   |
| L   |       | Desc      | ription     |               |                 |             |              |           | 1.       | C .       | to in 22-41-  | 0.5           | 161   |
| 2   | 0 b   | Deta      | ils of con  | tributions r  | eceived from    | employe     | ees for var  | rious fur | ids as   | referred  | to in section | 1 30(1)(Va)s  | XXX CAD S                                     |
| _   |       |           |             | 4.1 T         |                 |             |              |           |          | 4         |               | *             | (1/1/   |

|      |         | Nature of fu   | nd          |          |         |            |         |          | Sum        |          |        | date for          |        |                 | l The    |         | ual da    |
|------|---------|----------------|-------------|----------|---------|------------|---------|----------|------------|----------|--------|-------------------|--------|-----------------|----------|---------|-----------|
| ,    |         |                |             |          |         |            |         |          | receive    | d        | payn   | nent              | amo    | unt paid        | 1        |         | ment      |
|      |         |                |             |          |         |            |         |          | from       |          |        |                   |        |                 | the      |         | concerne  |
|      |         | Nil            |             |          |         |            |         |          | employ     | vees     |        |                   |        |                 | auth     | oritie  | S         |
| 1 a  | - 1     | Please furni   | ch the de   | taile o  | famo    | unte dahi  | tad t   | o the n  | rofit and  | Lloce n  | ccom   | nt being          | in th  | e natur         | e of cs  | anital  | nersona   |
| 1 a  |         | advertiseme    |             |          |         | unts tico  | itea t  | o the p  | ioni and   | 1055 4   | ccoui  | in, being         | 111 (1 | ic natur        | 01 00    | .predi, | , persona |
| _    |         | Capital expe   |             |          |         |            |         |          |            |          |        |                   |        |                 |          |         |           |
| T    |         | Particulars    |             |          |         |            |         |          |            |          |        |                   | Amo    | ount in l       | Rs.      |         |           |
|      | _       | Personal exp   | enditure    |          |         |            |         |          |            |          |        |                   |        |                 |          |         |           |
| T    |         | Particulars    |             |          |         |            |         |          |            |          |        |                   | Amo    | ount in         | Rs.      |         |           |
|      |         | Advertiseme    | ent expen   | diture   | in any  | souveni    | r, bro  | chure,   | tract, par | nphlet   | or the | e like pub        | lishe  | d by a p        | oolitica | al part | ty        |
| T    |         | Particulars    |             |          |         |            | ,       |          |            |          |        | · ·               |        | ount in         |          |         |           |
|      |         | Expenditure    | incurred    | at club  | os beir | ng entran  | ce fe   | es and   | subscript  | ions     |        |                   |        |                 |          |         |           |
|      | -       | Particulars    |             |          |         |            |         |          |            |          |        |                   |        |                 |          | Am      | ount in R |
|      |         | Expenditure    | incurred    | at clul  | bs bein | ng cost fo | or clu  | b servi  | ces and f  | acilitie | s used | d.                |        |                 |          |         |           |
| T    |         | Particulars    |             |          |         |            |         |          |            |          |        |                   | Amo    | ount in         | Rs.      |         |           |
|      |         | Expenditure    | by way      | of pena  | alty or | fine for   | viola   | tion of  | any law    | for the  | time   | being for         | ce     |                 |          |         |           |
| T    |         | Particulars    |             |          |         |            |         |          |            |          |        |                   |        | ount in         | Rs.      |         |           |
| _    |         | Expenditure    | by way      | of any   | other   | penalty o  | or fine | e not co | vered ab   | ove      |        |                   |        |                 |          |         |           |
| Т    |         | Particulars    |             |          |         |            |         |          |            |          |        |                   | Amo    | ount in         | Rs.      | 1742    |           |
|      |         | Expenditure    | e incurred  | for an   | y pur   | ose which  | ch is   | an offe  | nce or w   | hich is  | prohi  | bited by          | aw     |                 |          |         |           |
| T    |         | Particulars    |             |          | , ,     |            |         |          |            |          |        |                   |        | ount in         | Rs.      |         |           |
| (b)  | Amo     | ounts inadmi:  | ssible und  | der sect | tion 40 | )(a):-     |         |          |            |          |        |                   |        |                 |          |         |           |
|      | (i) as  | s payment to   | non-resi    | dent re  | ferred  | to in sub  | -clau   | se (i)   |            | 1        |        |                   |        |                 |          |         |           |
|      |         | (A) Details    | of paym     | ent on   | which   | tax is no  | t ded   | ucted:   |            |          | 945    | Digupa.           |        |                 |          |         |           |
|      |         | Date           | of Amou     | nt of    | Natu    | re of      | Nam     | e of th  | e PAN      | of       | Add    | ress              |        | lress           | City     |         | rPincod   |
|      |         | payment        | payme       | ent      | payn    | nent       | paye    | e        | the p      | ayee,if  | Line   | : 1               | Line   | e 2             |          | vn oi   | r         |
|      |         |                |             |          |         |            |         |          | avalia     |          |        |                   |        |                 |          | trict   |           |
|      |         | ails of paym   |             |          |         |            |         |          | not beer   | ı paid d | luring | the prev          | ious   | year or         | in the   | subse   | equent ye |
| bef  | ore t   | he expiry of   |             |          |         |            |         |          |            |          |        |                   |        |                 |          | 1276    |           |
|      |         |                | f Amour     |          |         |            |         |          | N of A     |          |        | ddress            | Ci     | -               | or Pinc  | code    | Amoun     |
|      |         | payment        | payme       | nt p     | aymer   | nt the     | paye    |          |            | ine 1    | L      | ine 2             |        | own o           | or       |         | of ta     |
|      |         |                |             |          |         |            |         |          | ee,if      |          |        |                   | Di     | strict          |          |         | deducte   |
| (::) | \       | ayment refe    | mad to in   | cub ol   | ouca (i | 2)         |         | ave      | madic      |          |        |                   |        |                 |          |         |           |
| (11) | ) as p  | (A) Detail     |             |          |         |            | nt ded  | lucted:  |            |          |        |                   |        |                 |          |         |           |
| -    | 1       | Date of        |             |          |         | Name c     |         |          | of Ad      | dress L  | ine 1  | Address           |        | City or         | Town     | Pince   | ode       |
|      |         | payment        |             | payme    |         | payee      |         | the      |            |          |        | Line 2            |        | or Dist         |          |         |           |
|      |         | P.1.7          | payment     |          |         | , ,        |         | payee,   | if         |          |        |                   |        |                 |          |         |           |
|      |         |                |             |          |         |            |         | avalia   | ole        |          |        |                   |        |                 |          |         |           |
|      |         | (B) Detail     | s of payr   | nent or  | n whic  | h tax has  | beer    | deduc    | ted but l  | nas not  | been   | paid on           | or be  | fore the        | due c    | late s  | pecified  |
|      |         | sub- section   | on (1) of s |          |         |            |         |          |            |          |        |                   |        |                 |          |         |           |
|      |         | Date of        | Amount      |          |         | Name of    |         |          |            | Addre    |        | •                 | Pin    | code /          | Amoun    | nt A    | mount o   |
| 9Ă.  |         | 11 2           | of          | paym     | nent  t | he payer   |         |          | Line 1     | Line 2   |        | Town or           |        | 1               |          | tax of  | `         |
|      |         |                | payment     | )        |         |            |         | ee,if    |            |          |        | District          |        | 0               | deducte  |         | eposited, |
|      |         |                |             | 1        |         |            | ava     | iable    |            |          |        |                   |        |                 |          | ar      | ny        |
| (iii | i) as į | payment refe   | erred to in | sub-c    | iause ( | ib)        | - 0 t J | dust- 1  |            |          |        |                   |        |                 |          |         |           |
|      |         | (A) Detail     |             |          |         | Name of    | of the  | DANI     |            | deca-1   | in a 1 | Λ.Ι.Ι             |        | Cin             | T        | Б.      |           |
|      |         |                | Amount      |          |         |            | of the  | the      | OI AC      | ldress L | ine i  | Address<br>Line 2 | i      | City or or Dist |          | Pinc    | ode       |
|      | 1       | 1, ,           |             | payme    | 111     | payee      |         | payee    | if         |          |        | Line 2            |        | OI DISI         | rict     |         |           |
|      |         |                | payment     |          |         |            |         | avalia   |            |          |        | 9                 |        |                 |          | ,       |           |
| -    |         | (B) Detail     | s of parm   | nent or  | which   | h levy ha  | s hee   |          |            | hae not  | t heer | naid on           | or h   | efore th        | e due    | date    | necified  |
|      |         | sub- section   |             |          |         | 10 1 9 110 |         |          | cica out   | 1143 110 | · occi | . paid oil        | OI U   | cioic ili       | c due (  | uate S  | specified |
| -    | T       | Date of        |             |          |         | Name of    | ГРАТ    | V of     | Address    | Addr     | ecc I  | City or           | Din    | code            | Amour    | nt A    | mount o   |
|      |         | payment        | of          |          |         | the payer  |         |          | Line 1     | Line     |        | Town or           | 1      |                 | of le    |         |           |
|      |         | payment        | payment     |          | icit    | me payer   |         | ee,if    | Line 1     | Line     | 1      | District          |        |                 |          |         | eposited, |
|      |         |                | Payment     | 1.4      |         |            |         | liable   |            |          |        |                   |        |                 |          | 1       | ny        |
| (ir  | v) fri  | nge benefit t  | ax under    | sub-cla  | use (i  | c)         |         |          |            |          |        |                   |        |                 |          |         | 1         |
| (v   | ) we    | alth tax unde  | r sub-cla   | use (iia | 1)      |            |         |          |            |          |        | 31, 12-           |        |                 | 6        |         |           |
| (1   | i) ro   | yalty, license | fee, serv   | ice fee  | etc. u  | nder sub-  | -claus  | e (iib). |            |          |        |                   |        | 1               | 22       | /       | 1.91      |
| (1   | /ii) sa | alary payable  | outside     | India/to | a non   | resident   | with    | out TD   | S etc. un  | der sub  | -clau  | se (iii).         |        | 1               | M        | AMBAD   | 2 8       |
|      |         |                |             |          | . 11    |            |         |          |            |          |        | -                 |        | 1               | 75       | Y       | 1         |
|      |         |                |             |          |         |            |         |          |            |          |        |                   |        | ,               | Breven   | Accour  | 3         |
|      |         |                |             |          |         |            |         |          |            |          |        |                   |        |                 | -        | 1000    | -         |

| ii .  | - 1    | Date                    | of A     |         |           | Name of      |           |                       | Address     | s Line 1      | Address         | City           | Pinco      | ode               |
|-------|--------|-------------------------|----------|---------|-----------|--------------|-----------|-----------------------|-------------|---------------|-----------------|----------------|------------|-------------------|
|       |        | payment                 | pa       | iymei   | nt        | payee        |           | e payee,if<br>aliable |             |               | Line 2          |                |            |                   |
| (viii | i) pay | ment to Pl              | F /othe  | er fun  | id etc. i | inder sub    |           |                       |             |               |                 |                |            |                   |
| (ix)  | tax p  | aid by em               | ployer   | for p   | perquisi  | tes unde     | r sub-cla | use (v)               |             |               |                 |                |            |                   |
| (c).  | Amou   | unts debite             | ed to p  | profit  | and lo    | ss accou     | nt being  | , interest, s         | salary, be  | onus, comm    | nission or ren  | nuneration i   | nadmissi   | ble under         |
| sect  |        | 0(b)/40(ba              |          |         |           |              |           |                       |             |               |                 |                |            |                   |
|       |        | Particular              | S        |         | Section   | 1            |           | unt debite            |             |               | Amount          | 1 -            | temarks    |                   |
| (1)   | Disall | lawan aa/d              | 2200 2 d | linaa   |           | 1            |           | L A/C                 | Admi        | ssible        | Inadmissib      | le             |            |                   |
|       |        | lowance/d               |          |         |           |              |           |                       | and atha    | loviont       | documents/ev    | idanaa wh      | other the  | Vos               |
|       |        |                         |          |         |           |              |           |                       |             |               | unt payee che   |                |            |                   |
|       | or acc | count paye              | e bank   | k draf  | ft. If no | t. please    | furnish   | the details:          | were me     | ide by acco   | unt payee ene   | que aramire    | n a bann   |                   |
|       |        | Date Of P               |          |         |           |              | Amoun     |                       |             | f the payee   |                 | Permaner       | nt         | Account           |
|       |        |                         | •        |         | ayment    |              |           |                       |             |               |                 | Number         | of the     | payee, if         |
| Lynx  | al.ı.  |                         |          |         |           |              |           |                       |             |               |                 | available      |            |                   |
|       |        |                         |          |         |           |              |           |                       |             |               | nts/evidence,   |                |            |                   |
|       |        |                         |          |         |           |              |           |                       |             |               | heque drawn     |                |            |                   |
|       |        |                         |          |         |           |              | e details | s of amour            | nt deeme    | ed to be the  | profits and     | gains of bu    | siness or  |                   |
|       | profe  | ession unde             |          |         |           |              |           |                       |             | 0.1           |                 | I D            |            | A ======          |
|       |        | Date Of F               | 'ayme    |         |           |              | Amoun     | t in Rs               | Name o      | f the payee   |                 | Permaner       |            | Account payee, if |
|       |        |                         |          | P       | ayment    |              |           |                       |             |               | 1.              | available      | or the     | payee, ii         |
| (e)   | Provi  | ision for n             | avmen    | ot of c | ratuity   | not alloy    | vable un  | der section           | 404(7)      |               |                 | avanabic       |            | 1                 |
|       |        |                         |          |         |           |              |           |                       |             | tion 40A(9)   |                 |                |            |                   |
|       |        | culars of a             |          |         |           |              |           | no waote a            | naci sec    | 1011 1011(2)  |                 |                |            | 1                 |
| (8)   |        | Nature O                |          |         |           |              |           |                       |             | A             | mount in Rs.    |                |            |                   |
| (h)   | Amo    |                         |          |         | lmissibl  | e in term    | s of sect | ion 14A in            | respect     | 1 1           | nditure incurr  | ed in relation | n to inco  | me which          |
|       |        | form part               |          |         |           |              |           |                       |             |               |                 |                |            |                   |
|       |        | Nature O                | f Liab   | ility   |           |              |           |                       |             | A             | mount in Rs.    |                |            |                   |
|       |        | unt inadm               |          |         |           |              |           |                       |             | •             |                 |                |            |                   |
| 22    |        |                         | erest ii | nadm    | issible   | under sec    | ction 23  | of the Mic            | ro, Smal    | l and Medi    | um Enterprise   | s Developn     | nent Act,  |                   |
| 22    | 2006   |                         |          |         |           |              |           | <del>- , - ,</del>    |             | 0.1.(2)(1.)   |                 |                |            | 1000              |
| 23    |        | ne of Relat             |          |         |           |              |           | ied under s           | section 40  |               |                 | C D            | N4 1 (4    |                   |
|       | Nam    | ie of Relat             | ea Per   | son     | PANO      | Related      | Person    | Relation              |             |               | ature o         | of Payment     | Made(A     | mount)            |
| 24    | Amo    | ounts deen              | ned to   | he pr   | ofits ar  | d gains i    | ınder sec | tion 32AC             | or 32AI     |               | or 33AC or 33   | ARA            |            |                   |
| -     | Sect   |                         |          |         | ption     | a Barrio t   |           |                       | 0. 52.12    | 0.00110       | Amoun           |                |            |                   |
|       | Nil    | 7                       |          |         |           |              |           |                       |             |               |                 |                |            |                   |
| 25    |        | amount o                | f profi  | t cha   | rgeable   | to tax un    | der sect  |                       | computa     | tion thereo   | f.              |                |            |                   |
|       | Nam    | ne of Perso             | n        |         | Amoui     | nt of inco   | me        | Section               |             | Descriptio    | n of Transacti  | on Com         | putation   | if any            |
|       | Nil    |                         |          |         |           |              |           |                       |             |               |                 |                |            |                   |
|       | (i)*   | In respec               | et of ar | ıy sur  | m referi  | red to in    | clause (a | ),(c),(d),(e          | ),(f) or (g | g) of section | n 43B the liab  | ility for whi  | ich:-      |                   |
| 26    | (i)A   |                         |          | the fi  | irst day  | of the pr    | evious y  | ear but wa            | s not all   | owed in the   | e assessment c  | of any prece   | ding pre   | vious year        |
| 26    | Z'\Z A | and was                 |          | J       | - 41      |              |           |                       |             |               |                 |                |            |                   |
| 26    | (i)(A  |                         | Paid     | aurin   | g the p   | revious y    | ear       | Note                  | ire of lia  | hilie.        |                 |                | 1.         |                   |
|       |        | Section<br>Nil          |          |         |           |              |           | INati                 | ine of Ha   | onny          |                 |                | Amou       | nt                |
| 26    | (i)(A  |                         | Not n    | naid d  | luring t  | he previo    | us vear   |                       |             |               |                 |                |            |                   |
| 20    | (1)(7) | Section                 | 110t p   | , uiu u | aring t   | provid       | , •       | Nati                  | are of lia  | bility        |                 | ,              | Amou       | nt                |
|       |        | Nil                     |          |         |           | Francisco de | and we    | 7.                    | 01 110      |               |                 |                | Amou       | iit               |
| 26    | (i)B   | was incu                | rred in  | the r   | oreviou   | s year an    | d was     | Marian.               |             |               |                 |                |            |                   |
|       | (i)(B  |                         | Paid     | on or   | before    | the due      | date for  | furnishing            | the retur   | n of income   | e of the previo | ous year und   | ler sectio | n 139(1)          |
|       |        | Section                 |          |         |           |              |           |                       | ure of lia  |               |                 | -              | Amou       |                   |
|       |        | Nil                     |          |         |           |              |           | ty Tra                |             | sa tulika     | EW .            |                |            |                   |
| 26    | (i)(B  |                         | not p    | aid o   | n or bef  | fore the a   | foresaid  |                       | 40          | Telegraphy (S | Birk.           |                |            |                   |
|       |        | Section                 |          |         |           |              |           | Nat                   | ure of lia  | bility        |                 | The Affect of  | Amou       | nt                |
| 10    |        | Nil                     |          |         |           |              |           | 15:                   |             |               |                 | 32.54.4 s.     |            |                   |
|       |        | hether sale             |          |         |           |              |           |                       | 3:          |               | j.              | for.           | 1 1 10 6   | THE WAY           |
|       |        | cise duty<br>etc., is p |          |         |           |              |           |                       |             |               |                 | (SO)           | 1 10       | 1                 |
| ace   | count  | .)                      | Jassed   | ınro    | ugn th    | e pront      | and 10    | 0.5                   |             |               |                 |                | ANBAD )    | 0                 |
|       |        | ,                       | - 53     | V 10    |           |              |           |                       |             | 100           |                 | 13/            | 100        | <del>/</del>      |
|       |        |                         |          |         |           |              |           |                       |             |               |                 | orlered        | Accountage |                   |

| Credit A Credit U Closing/ Balance    b  | g Balance<br>Availed<br>Utilized<br>Outstandi | ng                      | Amou      |                             |  |  |                                |                                       | and the second second  |  | 1  | Account                | Profit :<br>s  |
|--|---|-------------------------|-----------|-----------------------------|--|--|--------------------------------|---------------------------------------|--|--|--|------------------------|--|
| Credit A Credit U Closing/ Balance    b  | Availed<br>Utilized<br>Outstandii             | ng                      |           | -                           |  | Control of the Contro |                                | militario del la Completa de Completa | The second   | The second livery and the second livery  | Company and the party laws   |                        |  |
| Credit U Closing/Balance   Balance     Nil     Nil     Whether during company in water to in which received with received with the person which referred to in which received with the person which referred with the person from whom amound borrow or repaid on hun whom  | Jtilized<br>/Outstandi                        | ng                      |           |                             |  |  |                                |                                       |  |  |  |                        |  |
| Closing/Balance Balance Nil Particula Type  Nil Se Whether during company in wareferred to in the person which received Nil Sel No. Nil Se | /Outstandi                                    | ng                      |           |                             |  |  |                                | od - mod be                           | process of the control of the contro | and the second s |  |                        |  |
| Balance Type  Nil  Whether during company in watered to in  Name person which received Nil  Whether during market value  Name of considering shares  Nil  Name of con | 2   | ng                      | -         |                             |  |  |                                |                                       | Company Andrews  |  |  |                        |  |
| Nil  S Whether during company in watered to in  Name person which received Nil  Whether during market value  Name of considers shares  Nil  Name of conside |   |                         |           |                             |  |  |                                |                                       |  |  |  |                        |  |
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| Whether during company in we referred to in Name person which received Nil 19 Whether during market value Name of conside shares Nil Whether referred SI No. Nil 180 Details of an repaid, otherwork Name the person from whom amound borrow or repaid on hun Nil Nil No. Nil No. Nil Nil No. Nil Nil No. Nil Nil No. Nil  |   |                         | raruc     | utars                       |  |  | Amour                          | 11                                    |  |  |  | s(Year                 | in yy  |
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| person which received Nil  Whether duri market value  Name of conside shares Nil  A(a) Whether SI No. Nil  O Details of an repaid,othery  Name the person from whom amount borrow or repaid on hun Nil  A(a) Wheth during (b) If y  SI No.   | which the passection 56                       | oublic are<br>(2)(viia) | substa    | intially                    | y intereste  | d, with  | out cor                        | nsideratio                            | on or fo   | r inadeq   | uate con   | sideratio              | n as   |
| which received Nil 9 Whether during whether during whether during last process on hun Nil Name (b) If y SI No. In the second or repaid on hun Nil Nil No. In the second of the second or repaid whether whethe |   |                         |           |                             | e of the   | CIN of   | the co                         | mpany                                 |  |  | Amount   |                        |  |
| Preceived   Nil  |   | person,                 |           | 1                           | pany from  |  |                                |                                       | Receiv   | ed   | consider   |                        | alue of<br>hares   |
| Nil  9 Whether durn market value  Name of consider shares Nil  A(a) Whether referred  SI No. Nil  30 Details of an repaid, otherv  Name the person from whom amount borrow or repaid on hun  Nil  A(a) Whether shares  Nil  Name the person from whom amount borrow or repaid on hun  Nil  A(a) Whether shares  Name the person from whom amount borrow or repaid on hun  Nil  A(a) Whether shares  Name the person from whom amount borrow or repaid on hun  Nil  A(a) Whether shares  Nil  A(a) Whether shares  Nil  A(b) If y   |   | availabl                | le        | 1                           | h shares   |  |                                |                                       |  |  | paid   | 5                      | nares  |
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| market value    Name of consider shares     Name of consider shares     Nil     Name of consider shares     Nil     SI No.     Nil     Si No.     Nil     Name the person from whom amount borrow or repair on hun     Nil     | ing the pre                                   | vious vea               | r the as  | sesse                       | e received   | any cor  | nsidera                        | tion for i                            | ssue of  | shares v   | hich exc   | eeds the               | fair   |
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| referred SI No. Nil SO Details of an repaid, others Name the person from whom amount borrow or repaid on hun Nil A(a) Wheth during (b) If y SI No.   | er any amo                                    | ount is to              | be inc    | luded                       | as income  | e charg  | eable t                        | under the                             | head 1   | ncome t  | rom othe   | r source               | s as No  |
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| Details of an repaid, others he person from whom amount borrow or repaid on hun Nil A(a) Wheth during (b) If y   |   |                         | ire of li |                             |  | -  |                                |                                       | report of the standard Marie Williams  | Amoun  |  |                        |  |
| repaid,others  Name the person from whom amoun borrow or repaid on hun Nil A(a) Wheth during (b) If y SI No.   |   |                         |           |                             |  |  |                                |                                       |  |  | 1000 pt 100 pt 1 |                        |  |
| Name the person from whom amoun borrow or repa on hun Nil A(a) Wheth during (b) If y SI No.  | ny amount                                     | borrowed                | d on hu   | ndi or                      | any amou   | int due  | thereor                        | n (includi                            | ng inte  | rest on t  | he amou  | it borrow              | red) No  |
| the person from whom amount borrow or repart on hun Nil M(a) Wheth during (b) If y   | wise than t                                   | hrough a                | n accou   | int pa                      | yee cheque   | e,(Section   | on 69L                         | J Amoun                               | Date   |  |  | Amount                 | IData  |
| person from whom amoun borrow or repa on hun Nil A(a) Wheth during (b) If y SI No.   | 1   | of Addr                 |           | ne 2                        | Town or  | State  | rincoa                         | borrows                               | ad Born  | owing  | ine  | repaid                 | Date<br>Repayr   |
| from whom amount borrow or repa on hun Nil A(a) Wheth during (b) If y  | the<br>person                                 |                         | 1 1.11    | 10 2                        | District   |  |                                | Donow                                 | 201  | 40.0   | neluding   | repard                 | Kepayi   |
| whom amount borrow or repa on hun Nil A(a) Wheth during (b) If y   | availab                                       |                         |           |                             | District   |  |                                |                                       |  |  | nterest  |                        |  |
| amount borrow or repair on hun Nil M(a) Wheth during (b) If y  |   | ,,,,                    |           |                             |  |  |                                |                                       |  |  |  |                        |  |
| or reparation on hun Nil Wheth during (b) If y SI No.  | -   |                         |           |                             |  |  |                                |                                       |  |  |  |                        |  |
| on hun Nil Nil Wheth during (b) If y SI No.  | ved   |                         |           |                             |  |  |                                |                                       |  |  |  |                        |  |
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| M(a) Wheth during (b) If y   | ndi   |                         |           | and the second second       |  |  |                                |                                       |  |  | -  |                        |  |
| during (b) If y SI No.   | -   | 1                       |           | ano fa                      | r price as i   | referred   | l to in s                      | uh-sectio                             | n (1) of   | section  | O2CE h   | as been n              | nada No  |
| (b) If y SI No.  |   |                         | ent to tr | ansie                       | i price, as i  | referred   | to m s                         | do-sectio                             | m (1) 0  | section  | 72C E, 11  | as been n              | lade 110   |
| SI<br>No.  | the previo                                    | furnish t               | he follo  | wine                        | details  | encensus-sect vices non  | POSSESSION (Maryon property)   |                                       |  | Annual Marie Control   | MOTO DEPOSITA DE LA CO   | Total Name and Control |  |
| No.  |   | which A                 |           |                             | Whether  | the exc  | ess If                         | yes, wh                               | nether   | f no, t  | he amou  | int (in I              | xpected  |
|  |   |                         |           | 2 1                         | money  |  | ble th                         |                                       |  |  |  |                        | f repatria   |
| 1 1  | clause of                                     |                         |           |                             | with the   |  |                                |                                       |  |  |  |                        | of money   |
|  | clause of<br>section (                        | 92CE a                  |           | ent                         | enterprise   |  |                                | en repat                              |  |  |  |                        |  |
|  | clause of<br>section (<br>section             |                         |           |                             | required   |  | be w                           |                                       |  |  | patriated  |                        |  |
|  | section (                                     |                         |           |                             | repatriated  |  |                                | escribed                              | time.  | the pres   | cribed tin   | ne                     |  |
|  | section (                                     | t is                    |           |                             | as per the   |  |                                |                                       |  |  |  |                        |  |
| - I  | section (<br>section<br>primary               | t is                    |           |                             |  |  |                                |                                       |  |  |  | 1                      |  |
|  | section (<br>section<br>primary<br>adjustmen  | t is                    |           |                             | of sub-sec   |  | ) of                           |                                       |  |  |  |                        |  |
| B(a) Whetl   | section (<br>section<br>primary<br>adjustmen  | t is                    |           |                             | of sub-sec<br>section 92   |  | ) of                           | njie disabbanki jed starijskieti      |  |  |  |                        | walling a war are  |

|        |              | , please furnis                   |             | 6.7                |             |               |   | #1 es       |                       |                 | D             |              | i w t   |
|--------|--------------|-----------------------------------|-------------|--------------------|-------------|---------------|---|-------------|-----------------------|-----------------|---------------|--------------|---------|
|        | SI No.       | Amount (in                        |             |                    | before      | Amount        | (in Rs.) o                              | of Details  | of i                  | nterest         | Detail        | s of         | intere  |
|        |              | of expendit                       |             |                    | tax,        | expenditur    | e by way o                              | expend      | iiture b              | rought          | expen         | anure        | carri   |
|        |              | way of inte                       |             |                    | on and      | interest o    | r of simila                             | ar forwar   | d as pe               | r sub-          | forwa         | rd as p      | er su   |
|        |              | of similar                        |             |                    |             |               | per (i) abov                            |             | 1 (4) of s            | section         | sectio        | n (4) or     | section |
|        |              | incurred                          |             |                    |             |               | eeds 30% c                              |             |                       |                 | 94B:          | -1           | A       |
|        |              |                                   |             | e previo<br>n Rs.) |             | above.        | as per (i                               | Year        |                       | mount<br>1 Rs.) | Asses<br>Year | sment /      | in Rs   |
|        | Nil          |                                   |             |                    |             |               |   |             |                       |                 |               |              |         |
| a)     |              | the assessee le previous ye       |             |                    |             |               |   |             | as refen              | ed to in        | n section     | on 96, N     | No      |
|        |              | , please furnis                   |             |                    |             |               | material is the habit size governors.   |             |                       |                 |               |              |         |
| 1      | SI No.       |                                   |             |                    |             | e avoidanc    | e arrangeme                             | nt A        | Amount                | (in Rs.         | ) of ta       | x benefi     | it in   |
|        |              |                                   |             |                    |             |               |   | р           | revious<br>III the pa | year ar         | ising,        | in aggre     | egate,  |
|        | Nil          |                                   |             |                    |             |               |   |             | •                     |                 |               |              |         |
| a      |              | rs of each loa                    | n or depo   | sit in an          | amount e    | exceeding t   | he limit spec                           | ified in se | ection 26             | 9SS tal         | ken or        | accepted     | d dur   |
| "      |              | ous year :-                       |             |                    |             |               | , |             |                       |                 |               |              |         |
|        |              | Name of the                       | Address     | of                 | Permane     | nt Amoun      | WhetherMa                               | aximum      | Wh                    | ether           | the Ir        | cas          | e       |
|        | 5            |                                   | 1           |                    | Account     |               |   | ount        | loai                  | n or dep        | osit lo       | an or        | depo    |
|        |              | depositor                         | deposito    |                    | Number(     |               | loan or out                             |             |                       |                 | iken w        |              | ken     |
|        |              | перозног                          | deposite    | ,,                 | available   | denosit       | deposit the                             |             |                       |                 |               | ccepted      |         |
|        |              |                                   | The section |                    |             | he taken      | was any                                 | y time du   | ring by               |                 |               | heque o      |         |
|        |              |                                   |             |                    | assessee    |               | squared the                             |             | ious or               | bank o          | traft d       | raft, who    | ether   |
|        |              |                                   |             |                    |             | he accepte    |   |             | or                    | use             | of s          | ame wa       | is ta   |
|        |              |                                   |             |                    |             |               | during                                  | ai          |                       | etronic         |               | r accer      |         |
|        |              |                                   |             |                    |             | or            | the                                     |             | 1                     | aring           |               | n accou      |         |
|        |              |                                   |             |                    | the         | in the second | 1                                       |             |                       | tem             |               | heque        |         |
|        |              |                                   |             |                    | deposito    | r             | previous                                |             |                       | ough            |               | ccount       | pa      |
|        |              |                                   |             |                    |             |               | year                                    |             |                       |                 |               | ank draf     |         |
|        |              |                                   |             |                    |             |               |   |             | Dar                   | ik accol        | unt. 0        | ank uidi     |         |
|        | Nil          |                                   | 10          |                    |             | 11            | La lia-it                               | ifind in a  | action 26             | 101 220         | ken or        | accente      | d dur   |
| 1 b    |              | ars of each sp                    | ecified su  | ım in an           | amount e    | exceeding t   | ne limit spec                           | ined in se  | ection 20             | 933 (a)         | Kell of       | accepte      | a dai   |
|        |              | ious year:-                       |             |                    |             |               |   | 14          | Whet                  | h ar            | the In        | case         | e       |
|        | S.No.        | Name                              | of the      | Addres             | s of the pe | erson from    | Permanent                               | Amount      |                       |                 |               | ecified s    | _       |
|        |              | person                            |             |                    |             | d sum is      | Account                                 | of          | speci                 |                 |               |              |         |
|        |              | whom s                            |             | receive            | d           |               | Number (if                              |             |                       |                 |               | ken or a     |         |
|        |              | sum is re                         | ceived      |                    |             |               | available                               | sum take    |                       |                 |               | cheque       |         |
|        |              |                                   |             |                    |             |               | with the                                | 1           |                       |                 |               | aft, whe     |         |
|        |              |                                   |             |                    |             |               | assessee) of                            |             | 1                     |                 |               | me wa        |         |
|        |              |                                   |             |                    |             |               | the person                              |             |                       |                 |               | accep        |         |
|        |              |                                   |             |                    |             |               | from whom                               |             |                       |                 |               | accour       |         |
|        |              |                                   |             |                    |             |               | specified                               |             | 1                     | gh a b          | 1             | -            | or      |
|        |              |                                   |             |                    |             |               | sum is                                  |             | accou                 | ınt             |               | count        | pa      |
|        |              |                                   |             |                    |             |               | received                                |             |                       |                 | ba            | ınk draf     | t.      |
|        | 1            | BINEET                            | A SING      | DHANI              | BAD         |               |   | 30000       | 00 Yes-               | Cheque          |               | ccount       | pa      |
|        |              | Н                                 |             |                    |             |               |   |             |                       |                 |               | reque        |         |
|        | 2            | RAKESI                            | I KUMA      | DHANI              | BAD         |               |   | 35000       | 00 Yes-               | Cheque          | ,             | ccount       | pa      |
|        |              | D                                 |             | 1                  |             |               |   |             |                       |                 | cl            | ieque        |         |
| Partic | ulars at (a) | and (b) need                      | not be giv  | en in the          | e case of a | Governme      | ent company,                            | , a banking | g compa               | ny or a         | corpor        | ation est    | tablis  |
|        |              |                                   |             |                    |             |               |   |             |                       |                 |               |              |         |
| y a C  |              |                                   |             | ın amou            | nt exceed   | ling the lim  | it specified i                          | in section  | 269ST,                | in aggr         | egate         | from a p     | perso   |
| i jo(a |              |                                   |             | 1                  | LOD OF IN   | rechect of i  | ransactions                             | стания п    | ) One eve             | in or o         | CCasio        | 11 11 0111 6 | a DCIS  |
|        | a day of     | r in respect of<br>the previous 3 | year whe    | re such            | receipt is  | otherwise     | than by a ch                            | eque or b   | ank drat              | ft or use       | e of ele      | ectronic     | clear   |
|        | during t     | through a ban                     | k accoun    | t                  | • :         |               |   |             |                       |                 |               |              |         |
| -      |              |                                   | of the      | Addres             | s of the P  | aver          | Permanent                               | Nature      | of Amo                | unt             | of D          | ate Of r     | eceip   |
|        | S.No.        | Name                              | or the      | Addies             |             |               | Account                                 | transacti   | 1                     |                 |               |              |         |
| 1      | 11/2         | Payer                             |             | 9.00               |             |               | Number (if                              | 1.          |                       | •               |               |              |         |
|        |              |                                   |             |                    |             |               | available                               |             |                       |                 |               |              |         |
|        |              |                                   |             |                    |             |               | with the                                |             |                       |                 |               |              |         |
|        | The second   |                                   |             | 1                  |             |               | DOMESTIC STREET                         |             |                       |                 |               |              |         |
|        |              |                                   |             | 1                  |             |               | accaccaala                              |             |                       |                 |               |              |         |
|        |              |                                   |             |                    |             |               | assessee) of                            | The same    | 79-1                  |                 |               |              |         |
|        |              |                                   |             |                    |             |               | the Payer                               |             |                       | Annual Control  |               |              |         |

|    | 1    |  | •   | ik draft, not being an acco   | unt payee cheque or a   | in account pay  | yee bank draft, during the  |
|----|------|--|---|---|---|---|---|
|    |      | S.No.                                    | Name of the Payer                                 | Address of the Payer  | Permanent<br>Number (if av<br>the assessee) of                                    | ailable with  | Amount of receipt   |
|    |      | Nil                                      |   |   | the assessee) of  | the rayer   |   |
| 31 | b(c) | Particul<br>in a day<br>otherwi-<br>year | or in respect of a sir<br>se than by a cheque or  | made in an amount exceedii<br>ngle transaction or in respec<br>r bank draft or use of electro                     | et of transactions relationic clearing system the                                 | ing to one ever   | nt or occasion to a person,<br>ccount during the previous   |
|    |      | S.No.                                    | Name of th<br>Payer                               | e Address of the Payer  | Account transa<br>Number (if<br>available<br>with the<br>assessee) of             | e of Amount<br>ction Payment  | of Date Of Payment  |
|    |      |  |   |   | the Payer   |   |   |
| 31 | b(d) | day or                                   | in respect of a single                            | in an amount exceeding the<br>transaction or in respect of<br>ot being an account payee c<br>Address of the Payee | transactions relating to<br>heque or an account pa                                | one event or one                                    | occasion to a person, made  |
|    |      |  | 176 -y  | , de .  | Number (if av   |   |   |
|    |      | bankin<br>or in th                       | g Company, a post off<br>te case of persons refer | and (bd) need not be given<br>ice savings bank, a cooperati<br>red to in Notification No. S.C                     | in the case of receipt by<br>ve bank or in the case o<br>), 2065(E) dated 3rd Jul | or payment to<br>f transactions i<br>y, 2017)"  | referred to in section 26988  |
| 31 | c    | Particu                                  | ilars of each repayme                             | ent of loan or deposit or any   | specified advance in  | an amount exc   | eeding the limit specified  |
|    |      | S.No.                                    | Name of the A                                     | ddress of the Permanent A   | f the amount paymentitstanding in the account at any time during                  | repayment was made by cheque or bank draft or use of electronic clearing system through |   |
|    |      |  |   |   |   | bank account  |   |
| 31 | d    | 269T                                     |   | loan or deposit or any specifi<br>an by a cheque or bank dra  |   |   |   |
|    |      | S.No I                                   | Name of the lender<br>or depositor or person      | Address of the lender, or<br>depositor or person from<br>dwhom specified advance                                  | available with the as   | ssessee)of the  | of loan or deposit or   |
|    |      | a  | dvance is received                                | is received   | from whom specifie received   | d advance is  | received otherwise than<br>by a cheque or bank<br>draft or use of electronic<br>clearing system through a<br>bank account during the<br>previous year |
| _  |      | Nil                                      |   |   | . 1 . 1   |   | 1   |
| 31 | е    | 269T r                                   | eceived by a cheque us year:—                     | oan or deposit or any specif<br>or bank draft which is not a  | n account payee chequ   | ie or account p   | bayee bank draft during the   |
|    |      | 0  | r depositor or person                             | , Address of the lender, or<br>depositor or person from<br>whom specified advance<br>is received                  | available with the a lender, or deposite  | ssessee)of the<br>or or person  | of loan or deposit or   |

|      |         |                         |                   |             |             |         |              |                  |  |                     | 1               | nk account<br>evious year | during the  |
|------|---------|-------------------------|-------------------|-------------|-------------|---------|--------------|------------------|--|---------------------|-----------------|---------------------------|---|
|      | Ni      | il                      |                   |             |             |         |              |                  |  |                     |                 |                           |   |
| te:  | (Part   | iculars                 | at (c), (d) a     | ind (e) ne  | ed not b    | e give  | n in the o   | case of a re     | payment o  | f any loan o        | or deposit o    | or any specif             | ied advance   |
| en ( | or ac   | cepted                  | from Gove         | ernment, (  | Governr     | nent c  | company,     | banking c        | ompany or  | a corporat          | ion establis    | sned by a C               | entral, State   |
|      | vinci   | ial Act)                | C1 1.0            |             |             |         |              |                  | L - Calland  |                     | to aviant as    | vailable                  | unit per tipe ti di una ditempatika (d.) provider disprisation disprisa |
| a    |         |                         | f brought f       | orward lo   | oss or de   | precia  | ition allo   | wance, in t      | ne followii  | Amount C            | to extent av    | amarks                    |   |
|      | S       | .No                     | Asse              | ssment Y    | ear Nat     | ure of  | loss/allo    | wance            |  |                     |                 | emarks.                   |   |
|      |         |                         |                   |             |             |         |              |                  | as .   | as S<br>assessed L  |                 |                           |   |
|      | -       | ***                     |                   |             |             |         |              |                  | returned   | assesseu            | rate            |                           |   |
| _    | N       | VII                     |                   | a shaasha   | lding of    | `41     |              | as talian ni     | aga in the r   | revious ve          | ar due to w     | hich Not A                | pplicable   |
| b    | V       | v netnet                | a change i        | n snareno   | lang or     | the co  | ompany n     | as taken pi      | ace in the p   | arried forw         | ard in term     | s of                      |   |
|      |         |                         |                   | prior to t  | ne prev     | ious y  | ear canno    | ot be allow      | ed to be co  | arried forw         | arti ili teriii |                           |   |
| _    | S       | ection                  | 19.               | aa baa ina  |             |         | aulatian l   | Lass vafarra     | d to in sect   | ion 73 duri         | ng the prev     | ious year.                | No  |
| c    |         | wnetner                 | ease furnish      | ee nas inc  | urred ar    | ny spe  | cutation     | ioss referre     | d to in seci   | TOTI 7.5 CITI       | ing the pre-    |                           |   |
|      |         | it yes, pi<br>details b |                   | i the       |             |         |              |                  |  |                     |                 |                           |   |
| 2 d  | - 1     | Whethe                  | r the assess      | see has in  | curred :    | any lo  | es referre   | ed to in sec     | ction 73A  | in respect o        | of any spec     | ified busine              | ss No   |
| · u  |         | during t                | he previous       | s vear      | icurred (   | uny 10  | 33 Telefit   | ou to in se      |  |                     |                 |                           |   |
|      |         |                         | lease furnis      |             |             |         |              |                  |  |                     |                 |                           |   |
|      | 1       | of the sa               | ıme               | freps       |             |         |              |                  |  |                     |                 |                           |   |
| 2 e  |         | In case                 | of a compai       | ny, please  | state tha   | at whe  | ther the c   | ompany is        | deemed to l  | be carrying         | on a specul     | ation busine              | SS  |
| 1    |         | as refer                | red in expla      | anation to  | section     | 73      |              |                  |  |                     |                 |                           |   |
|      |         | If yes, p               | lease furnis      | h the deta  | ils of spe  | eculati | on loss if a | any              |  |                     |                 |                           |   |
|      |         | incurre                 | d during the      | e previous  | year        |         |              |                  |  |                     | 104 6           | Section 10A               | A \ No  |
| 3 8  | Section | on-wise                 | details of d      | eductions   | s, if any a | admiss  | sible unde   | er Chapter V     | /IA or Cha   | pter III (Sec       | ction IUA, S    | Section 10A               | 4) 140  |
|      | S.No    |                         | on                |             | Amo         |         |              |                  | 36.  |                     |                 |                           |   |
|      | Nil     |                         |                   |             |             |         |              |                  |  | CCL                 |                 | D. or Chant               | or No   |
| 4 8  | a       | Wheth                   | er the asses      | see is req  | uired to    | deduc   | t or colle   | ect tax as pe    | er the provi   | sions of Cn         | iapter A v II   | -B or Chapt               | CITIO   |
|      |         |                         | BB, if yes p      |             |             | ol m    |              | T 1              | T 1  | [ A a               | Total           | Amount                    | Amount of   |
|      |         | S.No                    | Tax               | Section     | Nature      |         |              | Total            | Total  | Amount              | amount          |                           | tax   |
|      |         |                         | deduction         |             | paymer      | - 1     | nount of     |                  | amount   |                     |                 | deducted                  | deducted  |
|      |         |                         | and               |             |             |         |              |                  |  | deducted            | tax was         |                           | or  |
|      |         |                         | collection        |             |             |         | receipt      | tax was required | deducted   | collected           | deducted        | collected                 | collected   |
|      |         |                         | Account<br>Number |             |             | 0       | ature        | to be            | or   | out of (6)          |                 | on (8)                    | not   |
|      |         |                         | (TAN)             |             |             |         |              | deducted         | collected  | 000000              | collected       |                           | deposited   |
|      |         |                         | (IAN)             |             |             | ١.      | column       |                  | at   |                     | at less         |                           | to the  |
|      |         |                         |                   |             |             |         | 3)           | collected        | specified  |                     | than            |                           | credit of   |
|      |         |                         |                   |             |             |         | ,            | out of (4)       | rate out of  |                     | specified       | - 10.7                    | the Central   |
|      |         |                         |                   |             |             |         |              | ,                | (5)  |                     | rate out of     | f                         | Governmen   |
|      |         |                         |                   |             |             |         |              |                  |  |                     | (7)             |                           | out of (6)  |
|      |         |                         |                   |             |             |         |              |                  |  |                     |                 |                           | and (8)   |
|      |         | Nil                     |                   | 1           |             |         |              |                  |  |                     |                 |                           |   |
| 34   | b       | Wheth                   | er the asses      | see is req  | uired to    | furnis  | h the state  | ement of tax     | deducted   | or tax collec       | cted. If yes,   | please furni              | sh No   |
|      |         | the de                  |                   | •           |             |         |              |                  |  |                     |                 |                           |   |
|      |         | S.No                    |                   | eduction    | Type        |         |              | for Date         |  |                     | tement of       |                           | lease   |
|      |         |                         |                   | ollection   |             | furni   | shing        | furnish          |  |                     | collected       |                           | t of  |
|      | 94      | 5.0                     | Account           | Number      | Form        |         |              | if furni         | shed conta   |                     | tion about      |                           |   |
|      |         | Take.                   | (TAN)             |             |             |         |              |                  | all  |                     |                 | transactions              | 1   |
|      |         |                         | 4.4.5             |             |             |         |              |                  | 1  |                     |                 | which are                 | not   |
|      |         |                         |                   | State       |             |         |              |                  | repor  | ted.                |                 | reported.                 |   |
|      |         | Nil                     | et appe           | , comer     |             |         |              |                  | 11/1 4 3   |                     | 3/7) 16         | -l C :                    | -1. N'-2  |
| 4 c  | :       | Wheth                   | er the asses      | see is liab | le to pa    | y inter | rest under   | r section 20     | II(IA) or s  | ection 2060         | (/).If yes,     | please furni              | sn Not  |
|      |         |                         |                   |             |             |         |              |                  |  |                     |                 |                           | Applica   |
|      |         | S.No                    |                   |             | Tax         |         |              | and Amou         |  | Amount              |                 | ates of payr              | nent  |
|      | - 1     |                         |                   |             |             | ection  |              | unt interes      |  |                     |                 |                           |   |
|      |         |                         |                   |             | Nun         | iber (  | IAN)         | section          |  |                     |                 |                           |   |
|      |         |                         |                   |             | - 1         |         |              | 10.00            | A)/206C(7)   |                     |                 |                           |   |
|      |         |                         |                   |             |             |         |              |                  | The second secon | William Co. Co. Co. | 1               |                           |   |
|      |         | ,                       |                   |             |             |         |              | is paya          | ible   |                     |                 |                           |   |
|      |         | Nil                     |                   |             |             |         |              |                  |  |                     | 1               |                           |   |
| 35   |         | In the c                | case of a tra     |             | ern, giv    | e qua   | ntitative    | details of p     | rinicipal it   | ems of good         | ds traded       |                           | [Cl. +-   |
| 35   |         |                         | ease of a tra     |             | ern, giv    | e qua   | ntitative    | details of p     | rinicipal it   | urchas- Sa          | les Clo         | sing stock                | Shortage  |
| 35   |         | In the c                |                   |             |             | e qua   | ntitative    | details of p     | rinicipal ite  | urchas- Sa          | les Clo         | sing stock                | excess,   |

|      |  |  |  |  |   |  |  |   |  |  |  | the<br>previou<br>year   |         | evious<br>ar    |                                      |              |      |   |
|------|--|--|--|--|---|--|--|---|--|--|--|--------------------------|---------|-----------------|--------------------------------------|--------------|------|---|
|      | r  | Nil  |  |  |   |  |  |   |  |  |  |                          |         |                 |                                      |              |      |   |
| t    | ,  | In the c<br>and by   | ase o<br>-prod   | f a manufac  | eturing   | g con  | cern   | , give o  | quantit  | ative de   | etails of the  | principa                 | ıl iten | is of rav       | v material                           | ls, fini     | snec | products                                |
| i    |  | Raw m  |  |  |   |  |  |   |  |  |  |                          |         |                 | 1 + 1 / 1 1                          | <b>+</b> D   |      | Charter                                 |
|      |  | S.No   | ltem   | Name   | Uni   |  | Opei<br>stocl  | k du  | rchases<br>ring<br>evious  | the  | Consumpe on duri<br>the<br>previous<br>year  | ng durin<br>the<br>previ | ig s    | Closing<br>tock | *Yield<br>of<br>finished<br>products | age<br>yield | of   | Shortage<br>excess,<br>if any           |
| 1    |  | Nil  |  |  |   |  |  |   |  |  |  |                          |         |                 |                                      |              |      |   |
| 5    | bB   |  |  | oducts:  |   |  |  | 0 .   | D  | 1  | )titu  | Sales                    | durin   | a the           | Closing s                            | tock         |      | Shortage                                |
|      | +  | S.No   | 10   | em Name  |   | Unit   |  | stock   | duri<br>the  | ng n<br>e<br>rious th  | Quantity<br>nanufactur-<br>d during<br>he previous<br>ear  | previou                  |         | _               |                                      |              |      | excess, if any                          |
| 5    | bC   | By pr  | oduc   | ts ·   |   |  |  |   |  |  |  |                          |         |                 |                                      |              |      |   |
| 33   |  | S.No   |  | tem Name   |   | Unit   |  | Openin<br>stock   | duri<br>the  | ng n<br>vious th   | Quantity<br>nanufactur-<br>d during<br>he previous   | previou                  |         |                 | Closing s                            | tock         |      | Shortage<br>excess,<br>if any           |
|      |  | Nil  |  |  |   | 1  |  |   | -1-  | -  |  |                          |         |                 |                                      |              |      |   |
| 36   | 5 In t   | he case  | of a   | domestic co  | mpan  | ıy, de   | tails<br>Amc   | of tax  | on distr   | ributed<br>Amo   | profits und unt of (c  | er section  Total        | n 115   | -O in th        | ne followi<br>otal tax pa            | ng for       | ms : | -                                       |
|      |  |  |  | المانسة المانات  | ited r  | educt  | ion  |   | ag leads   | iction   | as p   | aid thereo               | on      | Amo             | unt                                  | Da           |      | of                                      |
|      |  | Nil  |  | ofits  | r<br>s<br>(   | referre<br>section<br>(i)  | ed<br>n 11   | to<br>5-O(1/  | in refe<br>A) sect<br>(ii)   | rred<br>ion 11   | to in<br>5-O(1A)   | / / /                    | 1       |                 |                                      |              | mer  |   |
| P    | A(a)   | Wh   | ether  |  | e has   | referre<br>section<br>(i)<br>receives, p   | ed<br>n 11<br>ved a<br>lease   | to<br>5-O(1/  | in refe<br>A) sect<br>(ii)<br>ount in  | rred<br>ion 11<br>the na   | 5-O(1A)  | idend as                 |         | red to in       |                                      |              |      |   |
|      |  | Who<br>clau<br>SI N  | ether use (2)  | the assessed   | e has in 2.If y   | receives, pount re   | ed<br>n 11<br>ved a<br>lease   | to<br>5-O(1/<br>any am  | in refe<br>A) sect<br>(ii)<br>ount in  | rred<br>ion 11<br>the na   | 5-O(1A)  | idend as                 |         |                 |                                      |              | of   | No                                      |
|      |  | Who<br>clau<br>SI N  | ether use (2)  | the assessed   | e has in 2.If y   | receives, pount re   | ed<br>n 11<br>ved a<br>lease   | to<br>5-O(1/<br>any am  | in refe<br>A) sect<br>(ii)<br>ount in  | rred<br>ion 11<br>the na   | 5-O(1A)  | dend as                  |         |                 |                                      |              | of   | No<br>Not                               |
|      | 7 Wh   | SI N<br>Nil  | ether ise (22 No.  | the assessed 2) of section ost audit wa  | e has a 2.If y  | referre<br>sectio<br>(i)<br>receiv<br>yes, p<br>ount re  | ved a lease  | to<br>5-O(1/<br>any am<br>e furnis<br>/ed (in   | in refe<br>A) sect<br>(ii)<br>ount in<br>sh the fo<br>Rs.)   | the na   | ture of divig details:-  |                          |         |                 |                                      |              | of   | No<br>Not                               |
| 3    | 7 Wh   | Who clau SI N Nil mether a //es, giv   | ether use (22 No.  | the assessed   | e has in 2.If y Amo   | referre<br>section<br>(i)<br>receive<br>yes, pount re<br>ied out   | ved a<br>lease<br>eceiv  | to<br>5-O(1/<br>mny am<br>e furnis<br>/ed (in   | in refe<br>A) sect<br>(ii)<br>ount in<br>th the fo<br>Rs.)   | the na bllowin sagreen by the  | ture of divig details:-  | ,                        |         |                 |                                      |              | of   | No Not Applicat                         |
| 3    | If y   | Who clau SI N Nil nether a ves, giveter/iter ether a   | ether use (2. No. any cover the m/val uny au   | the assessed 2) of section ost audit was details, if a ue/quantity dit was condetails, if a  | e has a 2.If y Amo  | receives, pount received out of discount o | ed n 11 ved a lease eceiv quali er th  | nny am e furnis ved (in  fication rted/ide ne Cent  | ount in sh the form or disentified ral Exc   | the na bllowin by the ise Act  | ture of divige details:-   | ,                        |         |                 |                                      |              | of   | No Not Applicat                         |
| 38   | If y   | Who claused SI N Nil nether a territer a ter | properties (2) No.  any cove the m/val my au  e the m/value the m/ | the assessed 2) of section ost audit was edetails, if a ue/quantity dit was condetails, if a ne/quantity a   | e has a 2.If y Amo  | receives, pount received out of discay be industrial or discay.  | ed n 11 ved a lease eceiv  | nny am e furnis ved (in  fication rted/ide fication rted/ide fication rted/ide  | ount in sh the form or disentified ral Exc   | the na bllowin by the ise Act agreen by the                                      | ture of divige details:- ment on any cost auditor, 1944 ment on any auditor  | ,                        | Da      | te of rec       | ceipt                                | ise (e)      | of   | Not<br>Applicat<br>Not<br>Applicat      |
| 38   | If y mat   | Who claused with the clause of | production  | the assessed 2) of section ost audit was details, if a ue/quantity dit was conditioned and discountered and discount | e has in 2.If y Amoo s carriany, or as may ducted                       | receives, pount received and find discovered und   | ed n 11  ved a lease eceiv  quali report quali report quali report   | nny am e furnis yed (in  fication ted/ide e Cent fication ted/ide ection  | ount in sh the for Rs.)  n or disentified ral Execution or disentified 72A of  | the na bllowin by the ise Act agreen by the                                      | ture of divige details:- ment on any cost auditor, 1944 ment on any auditor  | ,                        | Da      | te of rec       | ceipt                                | ise (e)      | of   | Not Applicat Not Applicat               |
| 38   | If y matt Whe servi  | Who clauses SI N Nil nether a set, give ter/iten atter are set, give ter/iten are set, give | ether raise (2. No. ve the myval unmay ethe ce the characteristics).   | the assessed 2) of section ost audit was details, if a details, if a de/quantity dit was conditionally a dit was conbe reported details, if an all a defaults, if an all a defaults and a defaults and a defaults and a default a de | r s (()   | receives the control of the control  | ed n 11 ved a lease eceiv ut qualifereport der s by th   | nny ame furniszed (in fication ted/ide ection ne audi ication | ount in sh the form or disentified ral Excent or disentified tor   | the na bllowin by the ise Act agreen by the fithe Fi                             | ture of divig details:-  ment on any cost auditor, 1944 ment on any auditor inance Act,  | 1994 in                  | Da      | te of rec       | ceipt                                | ise (e)      | of   | Not Applicat Not Applicat               |
| 38   | If your matter when the serving the servin | Who clauses SI N Nil nether a clauses, give ter/iten atter are clauses, give er/item.  | ether raise (2. No. ve the myval may ethe converted to the converted to th | the assessed 2) of section ost audit was details, if a details, if a de/quantity dit was conditionable reported details, if an e/quantity a dit was conditionable reported details, if an e/quantity a   | r s (()   | receives the control of the control  | ed n 11 ved a lease eceiv ut qualifeport der s by th ualifepor   | nny am e furnis /ed (in  fication rted/ide ection ne audi ication ted/ide   | ount in sh the form or disentified ral Excent or disentified tor   | the na bllowin by the ise Act agreen by the fithe Fithagreen by the              | ture of divig details:-  ment on any cost auditor, 1944 ment on any auditor inance Act, ment on any auditor  | 1994 in                  | Da      | on to va        | ceipt                                | ise (e)      | of   | Not<br>Applicat<br>Not<br>Applicat      |
| 38   | If your matter when serving the serving th | Who clauses SI N Nil nether a clauses, give ter/iten atter are ses, give ter/iten are ses, give er/item.   | ether use (2. Alo. Alors any cover the my au umay au the control of the control o | the assessed 2) of section ost audit was details, if a details, if a de/quantity dit was conditionally a dit was conbe reported details, if an all a defaults, if an all a defaults and a defaults and a defaults and a default a de | r s (()  Amo s carrier  any, o as ma ductee  (identify, of s may gross) | receives the control of the control  | ed n 11 ved a lease eceiv ut qualifeport der s by th ualifepor   | nny am e furnis /ed (in  fication rted/ide ection ne audi ication ted/ide   | ount in sh the form or disentified ral Excent or disentified tor   | the na bllowin by the ise Act agreen by the fithe Fithagreen by the              | ture of divig details:-  ment on any cost auditor, 1944 ment on any auditor inance Act, ment on any auditor  | 1994 in seeding pr       | Da      | on to va        | ceipt                                | ise (e)      | of   | Not Applicat Not Applicat               |
| 38   | 7 What If you matter when the service of the servic | Who claused SI Nil nether a ses, give ter/item a ses, give er/item als regardulars   | production  | the assessed 2) of section ost audit was edetails, if a ue/quantity adit was condetails, if an ue/quantity adit was condetails, if an ue/quantity a turnover, g  | r s (()  Amo s carrier  any, o as ma ductee  (identify, of s may gross) | receives the control of the control  | ed n 11 ved a lease eceiv ut qualifeport der s by th ualifepor   | nny am e furnis /ed (in  fication rted/ide ection ne audi ication ted/ide   | ount in sh the form or disentified ral Excording or disentified tor or disentified the previous feet of the previo | the na bllowin by the ise Act agreen by the fithe Fithagreen by the              | nent on any auditor inance Act, nent on any auditor ar and preceding Preceding to the control of | 1994 in seeding pr       | Da      | on to va        | ceipt                                | ise (e)      | of   | Not Applicat Applicat Applicat Applicat |
| 389  | If y matter when service and the service of the Gross  | Who claused with clauses, give ter/itemether are ices as s, give er/itemether are ices as a constant are ices are i | ether asse (2)  No.  The the model and a second a second and a second  | the assessed 2) of section ost audit was edetails, if a ue/quantity adit was condetails, if an ue/quantity adit was condetails, if an ue/quantity a turnover, g  | r s (()  Amo s carrier  any, o as ma ductee  (identify, of s may gross) | receives the control of the control  | ed n 11 ved a lease eceiv ut qualifeport der s by th ualifepor   | nny am e furnis /ed (in  fication rted/ide ection ne audi ication ted/ide   | ount in sh the form or disentified ral Excording or disentified tor or disentified the previous feet of the previo | the na bllowin by the ise Act agreem by the fithe Fi agreem by the ious ye       | nent on any auditor inance Act, nent on any auditor ar and preceding Preceding to the control of | 1994 in seeding pr       | Da      | on to va        | ceipt                                | ise (e)      | of   | Not Applicat Applicat Applicat Applicat |
| 3388 | If y matter when the service of the Gross Furno Net  | Who clauses SI Nil nether a see, give ter/item ether are ices as experitem. Its regardance turnov assessing profit over profit   | ether asse (2)  No.  The the model and a second a second and a second  | the assessed 2) of section ost audit was edetails, if a ue/quantity adit was condetails, if an ue/quantity adit was condetails, if an ue/quantity a turnover, g  | r s (()  Amo s carriany, o as ma ductee (identiny, of s may gross p     | receives the control of the control  | ved a llease eccivit qualifer the pualifer the pualifer poor der s by the pualifer poor the pualifer p | nny am e furnis ved (in  ification rted/ide ection ne audi ication ted/ide ., for tl  | ount in sh the form or disentified ral Excent or disentified tor in or disentified the previous field the pr | the nabllowin sagreen by the ise Act agreen by the fine Finagreen by the ious ye | nent on any auditor inance Act, nent on any auditor ar and preceding Preceding to the control of | 1994 in seeding pr       | Da      | on to va        | ceipt                                | of taxa      | of   | Not Applicat Applicat Applicat Applicat |
| 338  | If y matter when serving the serving s | Who claused with state of the s | ether asse (2)  No.  The the model and a second a second and a second  | the assessed 2) of section ost audit was edetails, if a ue/quantity adit was condetails, if an ue/quantity adit was condetails, if an ue/quantity are turnover, grevious Year  | r s (()  Amo s carriany, o as ma ductee (identiny, of s may gross p     | receives the control of the control  | ved a llease eccivit qualifer the pualifer the pualifer poor der s by the pualifer poor the pualifer p | nny am e furnis ved (in  ification rted/ide ection ne audi ication ted/ide ., for tl  | ount in sh the form or disentified ral Exemple rate or disentified | the nabllowin sagreen by the ise Act agreen by the fine Finagreen by the ious ye | nent on any auditor inance Act, nent on any auditor ar and preceding Preceding to the control of | 1994 in seeding pr       | Da      | on to va        | ceipt                                | of taxa      | of   | Not Applicat Not Applicat               |

| goods<br>produced        | - :                                      |  |                                   |              |  |  |                  |           |                |            |                               |                   |
|--------------------------|--|--|-----------------------------------|--------------|--|--|------------------|-----------|----------------|------------|-------------------------------|-------------------|
|                          | d  |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| e details                | required                                 | to be furnis   | hed fo                            | r principa'  | litems of  | goods tr   | aded or manu     | ifactur   | ed or service  | es rendere | ed)                           | -                 |
| Please fi                | urnish the                               | details of o   | leman                             | d raised or  | r refund is  | sued du  | ring the previ   | ous ve    | ar under an    | y tax law  | s other than                  | Income            |
| tax Act,                 | 1961 and                                 | Wealth tax   | . Act, 1                          | 1957 along   | gwith deta   | ils of re  | levant proceed   | dings     |                |            |                               |                   |
| Fi                       | inancial ye                              | ear to Nam   | e of                              |              |  |  | e of demand      | Amo       | unt            | Remarks    |                               |                   |
| 1 11                     |  | nand/ Tax  | law                               |              | sed/Refund   | d rais   | sed/refund       |           |                |            |                               |                   |
| 1 11                     | fund relat                               | es to  |                                   | rec          | eived)   | rec  | eived            |           |                |            |                               |                   |
| N                        | a further and a community of the foreign |  | -                                 | -            | and the second s | The state of the s |                  |           |                |            |                               | -                 |
| W                        | nether the                               | assessee 1   | s requi                           | red to fur   | nish stater  | nent in  | Form No.61 o     | r Forn    | n No. 61A c    | or Form N  | o. 61B? If I                  | No                |
| 1 *                      | es, please                               | AND DESCRIPTION OF THE PARTY OF | -                                 |              | TO THE OWNER WHEN PERSON   | -  |                  |           |                |            |                               |                   |
| 1 1                      | d Departn                                |  | ype of                            | Form         | Due da   |  | Date             |           |                |            | If not, please                |                   |
|                          | 1 '                                      | I .  |                                   |              | furnishing   | g  | furnishing,      |           | contains       |            | list of the                   |                   |
| 1                        | Identifi                                 | ng Entity  |                                   |              |  |  | furnished        | - 1       | information    |            | transactions                  |                   |
|                          | Numbe                                    |  |                                   |              |  |  |                  | - 1       | all            |            | are not repor                 | tea.              |
|                          | Numbe                                    |  |                                   |              |  |  |                  |           | transactions   |            |                               |                   |
|                          |  |  |                                   |              |  |  |                  |           | are require    | d to be    |                               |                   |
| 1                        | VII                                      | CONTROL OF BRIDE   | TO SECURE A CAMPAGE AND A         |              |  |  |                  |           | reported       |            | ALL I THE PERSON NAMED OF THE |                   |
|                          |  | er the assess  | ee or it                          | s narent er  | tity or alte   | rnata rec  | porting entity i | is liable | e to furnish   | the report | as referred N                 | No                |
|                          |  | section (2) o  |                                   |              | icity of afte  | mate re  | Jorning entity i | is Habli  | e to ruillisit | are report | reterred                      |                   |
|                          | W-100-100-100-100-100-100-100-100-100-10 | ether report   |                                   |              | arent entits   | y Nan  | ne of alte       | rnate     | Date of fu     | rnishine   |                               |                   |
| 1 1                      |  | n furnished  |                                   | value of pa  | arent entity   |  | rting entity     |           | of report      |            |                               |                   |
|                          | 1  | assessee o   |                                   |              |  |  | icable)          | (         | or report      |            |                               |                   |
|                          |  | ent entity of  |                                   |              |  | la pr  |                  |           |                |            |                               |                   |
|                          |  | rnate repo   |                                   |              |  |  |                  |           |                |            |                               |                   |
|                          | ent                                      |  |                                   |              |  |  |                  |           |                |            |                               |                   |
|                          | NII                                      |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| A(c)                     | If Not du                                | e, please er   | iter exp                          | pected date  | of furnish   | ning the   | report           |           |                |            |                               |                   |
| 44                       |  |  | enditu                            | re of entiti | ies register   | ed or no   | t registered ur  | nder the  | e GST:(This    | Clause is  | applicable f                  | rom 1             |
|                          | April,20                                 |  |                                   |              |  |  |                  |           |                |            |                               |                   |
|                          | Sl Total                                 |  |                                   |              |  | ntities re   | gistered under   | r GST     |                |            | Expenditure                   |                   |
|                          |  | Expenditure  |                                   |              |  | t to   | Relating to      | other     | Total pays     | ment to    | relating to                   | entitie<br>d.unda |
|                          | 1 1                                      | red during   | 1                                 |              | s entities   | falling  | registered er    | itities   | registered e   |            | not registere<br>GST          | a unac            |
|                          | the y                                    | ear  | exemp                             | ot iron      | n under<br>composi   | elan.  |                  |           |                |            | U31                           |                   |
|                          |  |  | GST                               |              | scheme   | tion   | - 11             |           |                | 7 H        |                               |                   |
|                          | Nil                                      |  |                                   |              | seneme   |  | 1                |           |                |            |                               |                   |
|                          | 11111                                    |  | manual to former in procession of |              |  |  | 16)              |           | 19             |            |                               |                   |
|                          |  |  |                                   |              |  |  | (%)              | HANLA     | 0 8            | 1.         | ,                             |                   |
|                          |  |  |                                   |              |  |  | 13/              |           | 10             | Jan.       |                               |                   |
|                          |  |  |                                   |              | Nan  |  | 1000             | Ped Acco  | MUKESI         | MALA       | SINGHAL                       |                   |
| Place                    |  | DHANBAD  |                                   |              |  |  | Number           |           | 069889         | LICONIAL   | SINGHAL                       |                   |
|                          |  | 30/09/2018   |                                   |              |  |  | Registration N   | lumber    | -              |            |                               |                   |
| Date                     |  |  |                                   |              |  | lress  | registration is  | umoei     |                | OOR. GOP   | AL COMPL                      | EX. ST            |
| Date                     |  |  |                                   |              | Add  | iicss  |                  |           |                |            | IELA, DHA                     |                   |
| Date                     |  |  |                                   |              |  |  |                  |           |                | ND, 82600  |                               |                   |
| Date                     |  |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| Date                     |  |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| Date                     |  |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| Date                     |  |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| 10                       |  |  |                                   |              |  |  |                  |           |                |            |                               |                   |
| orm Filin                | ng Details                               | 6:   |                                   |              |  |  |                  |           |                |            |                               |                   |
| orm Filin                |  | Ori  | ginal                             |              |  |  |                  |           |                |            |                               |                   |
| orm Filin                |  | Ori  | ginal                             |              |  |  |                  |           |                |            |                               |                   |
| orm Filin                |  | Ori  | ginal                             |              |  |  |                  |           |                |            |                               |                   |
| orm Filin                |  | Ori  | ginal                             |              | 77   |  |                  |           |                |            |                               |                   |
| 10                       |  | Ori  | ginal                             |              | Addition D   | etails(Fr  | om Point No.     |           |                |            |                               |                   |
| form Filin<br>Revision/C | Original                                 |  |                                   |              |  |  |                  |           | nt on accoun   | nt of      | Total Am                      | ount              |
| form Filin<br>Revision/C | Original on of                           | SI.No. Date  | Salgo                             | of Date p    |  |  |                  |           | nt on accour   |            | -                             | ount              |
| form Filin<br>Revision/C | Original on of                           | SI.No. Date  |                                   | of Date p    |  |  | Adj              |           |                |            | -                             | ount              |
| form Filin<br>Revision/C | Original on of                           | SI.No. Date  | Salgo                             | of Date p    |  |  | Adj              |           | Exchange       | e Subsid   | -                             | ount              |

|                                      | 9  |
|--------------------------------------|----|
| Total of Furnitures & Fittings @ 19% |    |
| Plant &                              |    |
| Machinery @ 15%                      | g. |
| Total of Plant & Machinery @ 15%     |    |

| Deduction Details(From Point No. 18) |                                 |
|--------------------------------------|---------------------------------|
| Description of Block of Assets       | Sl.No. Date of Sale etc. Amount |
| Furnitures & Fittings @ 10%          |                                 |
| Total of Furnitures & Fittings @ 10% | 0                               |
| Plant & Machinery @ 15%              |                                 |
| Total of Plant & Machinery @ 15%     | 0                               |



# SRIJAN DEVELOPERS & BUILDERS PROP: MR. RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2018

|   |                              | ASSETS & PROPERTIES                                  |                              | AMOUNT                      |
|---|------------------------------|--|------------------------------|-----------------------------|
| CAPITAL & LIABILITIES   | AMOUNT                       |  |                              |                             |
| CAPITAL & Entered CAPITAL A/C Opening Balance Add: Introduced during the Year | 8,55,256.17<br>12,85,835.50  | FIXED ASSETS Furniture & Fixtures Less: Depreciation | 8,100.00<br>810.00           | 7,290 00                    |
| Add: Income during the year Profit as per P/L Ac                              |                              | Innova Car B/F<br>Less: Depreciation                 | 4,22,407.00<br>63,361.00     | 3,59,046.00                 |
| Less: Drawings - Personal Expenses  | 31,06,989.35<br>17,50,836.00 | S Cross Zeta Car B/F                                 | 7,70,525.00<br>1,15,579.00   | 6,54,946 00                 |
| SECURED LOAN  | 13,56,153.35                 | LOANS & ADVANCES<br>Puja Singh                       |                              | 2,40,000 00                 |
| Mahindra & Mahindra Finance   | 3,87,869.50                  | CURRENT ASSETS, LOANS &                              | ADVANCES                     |                             |
| CURRENT LIABILITIES & PROVISIONS  Advance from Customer - Phase II            | 10,51,000.00                 | Sundry Debtors - Phase I - Phase II                  | 11,82,135 00<br>24,62,000 00 | 36,44,135 00<br>6,53,299.00 |
| Sundry Creditors  | 2,64,531.90                  | Advance to Suppliers                                 |                              | 6,55,255.00                 |
| Provisions  | 37,49,240.00                 | CASH & BANK BALANCE SBI Ac No. 6975 Cash In Hand     | 10,77,604.75<br>89,074.00    | 11,66,678 75                |
|   |                              | MISC EXPENSES Opn Bal B/F (-) W/Off —                | 1,18,150 00<br>34,750.00     | 83,400.00                   |
| TOTAL RS  | 68,08,794.75                 |  | TOTAL RS.                    | 68,08,794.75                |
| TOTAL KO  | . 00,00,00                   | A Poport o   | f even date attac            | ened                        |

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

For Ranjit Singh & Associates Chartered Accountants

Mukesh Kumar Singhal Partner

M No. 069889 FRN: 011873C

Place: Dhanbad Date: 30.09.2018

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### SRIJAN DEVELOPERS & BUILDERS PROP: MR. RISHI KUMAR

#### PO - SARAIDHELA, DHANBAD

#### PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2018

| PARTICULARS                  |                | AMOUNT         | PARTICULARS                  |                | AMOUNT         |
|------------------------------|----------------|----------------|------------------------------|----------------|----------------|
| o Cost of Goods Sold         |                |                | By Sale of Flat              |                |                |
| - Shristi Shreyanshi Enclave | 1,18,98,916.76 |                | - Shristi Shreyanshi Enclave | 47,82,000.00   |                |
| - Shristi Vinayak            | 45,42,901.00   | 1,64,41,817.76 | - Shristi Vinayak            | 1,28,31,685.00 | 1,76,13,685.00 |
| To Indirect Expenses         |                |                | By Indirect Income           |                |                |
| - Accounting Charges         | 72,000.00      |                | - Flat Fabrication Work      |                | 3,75,000.00    |
| - Audit Fees                 | 14,000.00      |                |                              |                |                |
| - Brokerage                  | 32,000.00      |                |                              |                |                |
| - Depreciation               | 1,79,750.00    |                |                              |                |                |
| - Office Expenses            | 6,117.00       |                |                              |                |                |
| - Repair & Maintainence      | 27,719.00      |                |                              |                |                |
| - Round Off                  | 140.56         | 7 .            |                              |                |                |
| - Salary                     | 1,80,000.00    |                |                              | -              |                |
| - Statutory Fees             | 4,243.00       |                |                              |                |                |
| - Telephone & Postage        | 12,250.00      |                |                              |                |                |
| - Traveling & Conveyance     | 52,750.00      | 5,80,969.56    |                              |                |                |
|                              |                |                |                              |                |                |
| To Net profit tfd to Capital |                | 9,65,897.68    |                              |                |                |
|                              |                | 1,79,88,685.00 |                              | -              | 1,79,88,685.00 |

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

For Ranjit Singh & Associates Chartered Accountants

> Mukesh Kumar Singhal Partner M No. 069889

FRN: 011873C

Place: Dhanbad Date: 30.09.2018

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## RISHI KUMAR PO - SARAIDHELA , DHANBAD BALANCE SHEET AS ON 31-3-2018

| Add: Income during the year  N/ P from Srijan Devlopers Net profit from Civil Work -Renumeration from SSHPL -Commision & Brokerage Saving Bank Interest -INVESTMENTS Civicon Engineers & Builders -Civicon Engineers & Builders -Civicon Engineers & Developers -Civicon Engineers  | ,26,076.00<br>,85,153.35<br>,50,000.00<br>,00,000.00<br>,00,000.00 |
|--|--|
| Opening Balance         19,08,194.51         Gold & Ornaments         2,14,223.00 Motor Cycle         2,12,000.00 Motor Cycle <th< td=""><td>,85,153.35<br/>,50,000.00<br/>,00,000.00</td></th<>   | ,85,153.35<br>,50,000.00<br>,00,000.00                             |
| Add: Income during the year  N/ P from Srijan Devlopers Net profit from Civil Work -Renumeration from SSHPL -Saving Bank Interest -Saving Bank Interest -LIC Premium -Personal Expenses -Tuition Fees -Tuition Fees -LIC Late Fees -LIC Remium -Possible Relatives - Motor Cycle -INVESTMENTS -Civicon Engineers & Builders -Civicon Engineers & Builders -LIC Late Fees -Motor Cycle -INVESTMENTS -Civicon Engineers & Builders -Lic Late Fees -Lic Late Fees -Lic Late Fees -Notor Cycle -Investments -Investments -Lic Late Fees -Lic L | ,85,153.35<br>,50,000.00<br>,00,000.00                             |
| N/P from Srijan Devlopers   9,65,897.68   Net profit from Civil Work   | ,50,000.00   |
| N/ P from Srijan Devlopers   9,65,897.68   Net profit from Civil Work   -  | ,50,000.00   |
| Net profit from Civil Work   2,50,000.00   2,50,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,36,377.68   31,44,572.19   31,44,572   | ,50,000.00   |
| Net profit from Civil Work   | ,50,000.00   |
| Commission & Brokerage   20,000.00   20,   | ,00,000.00   |
| Saving Bank Interest   480.00   12,36,377.68   Aditya Birla Sun Life   Tata Equity Fund   LOANS AND ADVANCES   Loans and Advances (Assets)   Golak Mondal (Land)   Arun Kumar Singh   3,90,239.00   Director Renumeration (SSHPL)   3,66,406.00   Shristi Karuna Enclave   34,200.00   Haldar Dwan   3,00,000.00   | ,00,000.00   |
| Less: Drawings   1,05,256.00   Loans and Advances (Assets)   Colar Mondal (Land)   Col   |  |
| Less: Drawings   1,05,256.00   Loans and Advances (Assets)   Colar Mondal (Land)   Col   | ,00,000.00   |
| Less: Drawings         Loans and Advances (Assets)           - LIC Premium         1,05,256.00           - Personal Expenses         1,94,684.75           - Tuition Fees         36,000.00           - LIC Late Fees         4,122.00           28,04,509.44         Haldar Dwan           Loans and Advances (Assets)           Golak Mondal (Land)           - Arun Kumar Singh         3,90,239.00           Director Renumeration (SSHPL)         3,66,406.00           Shristi Karuna Enclave         34,200.00           Haldar Dwan         3,00,000.00  |  |
| - LIC Premium  |  |
| LIC Premium       1,05,256.00       Golak Mondal (Land)         -Personal Expenses       1,94,684.75       Arun Kumar Singh       3,90,239.00         -Tuition Fees       36,000.00       Director Renumeration (SSHPL)       3,66,406.00         -LIC Late Fees       4,122.00       3,40,062.75       Shristi Karuna Enclave       34,200.00         Haldar Dwan       3,00,000.00   |  |
| -Personal Expenses 1,94,684.75 Arun Kumar Singh 3,90,239.00 -Tuition Fees 36,000.00 Director Renumeration (SSHPL) 3,66,406.00 -LIC Late Fees 4,122.00 3,40,062.75 Shristi Karuna Enclave 34,200.00 -28,04,509.44 Haldar Dwan 3,00,000.00   |  |
| -Tuition Fees 36,000.00 Director Renumeration (SSHPL) 3,66,406.00 Shristi Karuna Enclave 34,200.00 Shristi Karuna Enclave 34,200.00 Haldar Dwan 3,00,000.00  |  |
| -LIC Late Fees 4,122.00 3,40,062.75 Shristi Karuna Enclave 34,200.00 28,04,509.44 Haldar Dwan 3,00,000.00  |  |
| 28,04,509.44   Haldar Dwan 3,00,000.00   |  |
| Inderieet Singh (Land Adv) 3 00 000 00   |  |
| [ madijot onigh (Eana / lav)   |  |
| Unsecured Loans Sandeep Kumar Singh 36,000.00  |  |
| Gopal Raj 3,70,000.00 Ram Eqbal Singh 3,00,000.00 17   | ,26,845.00   |
| Aphishek Rai 14,000.00   |  |
|  | ,80,202.62   |
| WIP House ( Shankar Sah) 6   | ,57,580.00   |
| CURRENT LIABILITIES & PROVISIONS   |  |
| Advance receive for Civil Work CURRENT ASSETS  |  |
| Shiv Shankar Sharma 11,80,000.00 Advances against Purchase   |  |
| Shankar Sah 16,00,000.00 Bharti Cement Store 1,10,000.00   |  |
| Shiv Lal Ram 10,00,005.90 37,80,005.90 Sandeep Traders 1,35,995.00 2   | ,45,995.00   |
|  |  |
| CASH & BANK BALANCE  |  |
| Dena Bank (C/A A/c) 1,840.54 Dena Bank (SB A/c) 732.62   |  |
|  |  |
| State Bank of India (SB A/c) 51,978.21 CASH-IN-HAND 37,629.00  |  |
| CASH-IIV-HAIND 37,029.00   | 02 180 27  |
| TOTAL RS. 69,64,032.34 TOTAL RS. 69  | 92,180.37  |

### RISHI KUMAR

### NEW BANK COLONY, PO - SARAIDHELA, DHANBAD. 828127.

ASST YEAR 2018-2019 ACCT YEAR 2017-2018

PAN - APSPK0894B

DOB - 31.12.1981

### STATEMENT OF INCOME

|    |   | NCOIVIE     |              |
|----|---|-------------|--------------|
| 1) | Income From Salary                          |             | Amount(Rs.)  |
|    | RENUMERATION FROM SHRISTI SUMAN HOMES P LTD |             |              |
|    |   |             | 2,50,000.00  |
| 2) | Income Fom Business & Profession            |             | 2,30,000.00  |
|    | Profit from Srijan Developers               |             |              |
|    | Estimated income U/S 44 AD ( Sale-)         | 9,65,897.68 |              |
| 0. | Estimated income LI/S 44 AD / Objects       | -           |              |
| 3) | Income Fom Other Souces                     | _           | 0.0-         |
|    | INCOME FROM BROKERAGE                       |             | 9,65,897.68  |
|    | INTEREST ON SAVING BANK INTT.               | 20,000.00   |              |
| 1  | DANKING BANKKINITI                          |             |              |
|    |   | 480.00      | 20,480.00    |
| 1  | GROSS TOTAL INCOME RS.                      |             | 12,36,377.68 |
|    | LESS. DEDUCTION U/S 80C:                    |             |              |
|    | LIC PREMIUM                                 |             | 12,36,380.00 |
|    | TUITION FEES                                | 1,05,256.00 |              |
|    | DEDUCTION U/S 80TTA                         | 45,000.00   |              |
|    |   | 480.00      |              |
|    | TOTAL INCOME:-                              | .00.00      | 1,50,480.00  |
|    | TOTAL INCOME:- (ROUNDED OFF)                |             |              |
|    | TAX ON TOTAL                                |             | 10,85,900.00 |
|    | TAX ON TOTAL INCOME:-                       |             | 10,85,900.00 |
|    | LESS : REBATE U/S 87 A                      |             |              |
|    | BALANCE TAX                                 |             | 1,38,270.00  |
|    | ADD: EDUCATION CESS @ 3 %                   |             | -            |
|    | TOO SATION CESS @ 3 %                       |             | 1,38,270.00  |
|    | TAX PAYABLE:-                               |             | 1,38,270.00  |
|    | ADD: INTEREST                               |             | 4.148.00     |
|    |   |             |              |
|    | LESS: TAX PAID                              |             | 1,42,418.00  |
|    |   |             | 16,159.00    |
|    | TAX LIABILITIES:-                           |             | 1,58,577.00  |
|    |   |             | 1,58,580.00  |
|    |   |             |              |
|    |   |             |              |

Aparel dit verses



### ALLAHABAD BANK A Gove of room cross-saving

### pirectTaxes payment Acknowledgement

CUSTOMER

RISXX XXMAR

NAME

**ITNS 280** 

CHALLAN NO

0021 - INCOME TAX (OTHER THAN

MAJOR HEAD COMPANIES)

MINOR HEAD

300 - SELF ASSESSMENT TAX

PAN

APSPK0894B

ASSESSMENT

2018-19

YEAR

SB-50090665445

BASIC TAX

DEBIT ACCOUNT

Rs. 128910

INTEREST

Rs 0

PENALTY

Rs. 0

**EDUCATION** CESS

Rs. 0

14

Rs. O

OTHERS

Rs. 0

SURCHARGE

Rs. 0

DEBIT TOTAL

AMOUNT

Rs. 128910

AMOUNT IN

WORDS

Rupees One Lakh Twenty Eight Thousand Nine

Hundred and Ten only

ACCOUNT

BRANCH ID

ACCOUNT

**BRANCH NAME** 

DHANBAD

REFERENCE

NUMBER

001181221

**CIN NUMBER** 

(BSRCode-Txn Date-Challan No) 0211775-30092018-00374

#### Your tax amount is successfully credited to 01775. **WORLI Branch**

Download type

PDF V

Print

Download



### Taxpayers Counterfoil

APSPK0894B

Reved From RISXX XXMAR

padin Cash/ Debit To 06112010010080

Income Tax(Rs) 29670

Surcharge(RS)

Education Cess (Rs)

Interest(Rs)

Penalty (Rs)

Others(Rs):

ine.

ital(Rs):

29670

Total Amount

Rupees Twenty Nine Thousands Six Hundred Seventy only

ORIENTAL BANK OF COMMERCE

Drawn On

Indira Press Complex Branch

On Account Of:

(0021)INCOME-TAX (OTHER THAN

COMPANIES)

Type of Payment

(300)SELF ASSESSMENT TAX

AY/FY(for Form 26QC):

2018-19

Bank Reference

5960089

Payment Status

Success

BSR Code Challan Tender

Challan NO.

Date

CIN

0360743

31102018

24307

B/O Indira Press Complex, Bhopal



