STATEMENT OF ACCOUNTS

&

TAX AUDIT REPORT

OF

M/s SITA RAM YADAV

(PAN NO. ACHPY 8379 F)

ADDRESS: SHIV BHAJJU BIHAR APPARTMENT, SECTOR - B, POLICE COLONY ANISABAD, PATNA – 800 002, BIHAR

For the year ended 31ST MARCH 2020

ANANT DOKANIA & CO.

CHARTERED ACCOUNTANTS
NEPALI KOTHI LANE
BORING ROAD CROSSING, PATNA 800 001
MOB.: 9304054632

Email: caanant@gmail.com

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 2020 and the Profit and loss account for the period beginning from 01 /04/2019 to ending on 31/03/2020 attached herewith, of SITA RAM YADAY SHIV BHAJJU BIHAR APPARTMENT, SECT OR B, POLICE COLONY ANISABAD, PATNA, BIHAR, 800002 ACHPY8379F.
- 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>SHIV BHAJJU BIHAR APPARTMENT.SECTOR B. POLICE COLONY ANISABAD, PATNA-800 002.</u> and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - The assessee is responsible for the preparation of these financial statements that give a true and far view of the financial position and performance in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. Our respons ibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the a ssessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the assesses' internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statement. We believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.
 - (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, 2020; 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI No		Observations/Qualifications
1	through account payee cheque were not sufficient.	In the absence of required information, It is not possible for us to verify whet her the payment exceeding Rs.10,000/- or Rs.35,000/- (As Prescribed U/S 40 A (3)) have been made otherwise than through an account payee Cheque / D raft / Electronic Clearing System as the necessary evidence is not readily available with the assessee and the assessee has also certified for the same.
2	Proper stock records are not maintained by the assessee.	Item-Wise Quantitative Stock Register Was Not Furnished Before Us, Hence Item Wise Quantitative Details Of Stock Cannot Be Furnished. However Valuation Of Stock On The Basis Of Internal Management Was Carried Out By The Management Itself And Thus, We Rely On Stock taken, Valued & Certified By The Management.
3	Valuation of closing stock is not possible.	Stock in trades are taken as valued and certified By The Management.
4	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	
5	TDS returns could not be verified with the books of account.	TDS Return Not Furnished Before Us And So We Are Unable To Make An y Comment In Clause 34(B) Of Form 3CD

6	Others.	Purchase, sales, GST Liability & Input credit as per Books of accounts is subject to reconciliation with returns filed and Cash & input credit ledger G
7	Others.	No Information available for clause number 17 regarding transfer of land an d building for a consideration lower than adopted value referred to in section 43CA or 50C.
8	Others.	No Information available for clause number 28 & 29 regarding receipt of an y property/ share of a company for inadequate/excess consideration as referred to in section 56(2)(viia), 56(2)(viib), 56(2)(ix), 56(2)(x).
9	Others.	No Information available for clause number 36 A (a) regarding receipt of an adjusted as referred to in section 2(22)(c).
10	Others.	Copy of ledger supplied by the vendors, if any has not been produced before us. The closing balances are certified By The Management and are subject to confirmations reconciliation and adjustments if any.
11	Others.	Copy of ledger of Debtors, if any has not been produced before us. The closing balances are certified By The Management and are subject to confirmations reconciliation and adjustments if any.
12	Others.	In the absence of required information, we are unable to make any comment on Clause 31(b)(a), Clause 31(b)(b), Clause 31(b)(c) & Clause 31(b)(d) of Form 3CD
13	Others.	As Per Significant Accounting Policy And Notes To Accounts Forming Part Of This Report, attached Here With The Financial Statements.
14	Others.	In the absence of sufficient information, it is not possible for us to distinguis he personal expenditure debited to Financial statement of the institution.

Place Date

PANA 29/12/2020

Name Membership Number 444723
FRN (Firm Registration Number) 007408C Address

35720 **4**68

ROSHAN LAL 444723

NEPALI KOTHI LANE, BORING ROAD CROSSING, PATNA, BIHAR, 800001



SITA RAM YADAV

SHIV BHAJJU BIHAR APPARTMENT SECTOR - B, POLICE COLONY ANISABAD, PATNA - 800 002

BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOU
PARTNER'S CAPITAL A/c: Balance as per - Schedule -A		1,16,51,749.07	FIXED ASSETS:- Sch B As Per Schedule-B		1,13,76,
LOANS (LIABILITIES) Secured Loans Un-secured Loan-Raju Singh	21,45,477.60 1,50,000.00	22,95,477.60	INVESTMENT Building Under Construction HDFC Mutual Fund Jewellery	1,13,566.00 20,000.00 83,850.00	2,17,
CURRENT LIABILITIES: Duties & Taxes Provisions Sundry Creditor	2,31,026.98 2,02,600.00 3,03,270.00	7,36,896.98	CURRENT ASSETS: Cash in hand Loans & Advances Bank Accounts Sundry Debtors	16,556.00 18,21,000.00 1,85,895.72 10,66,427.93	30,89,
TOTAL Rs.		1,46,84,123.65	TOTAL Rs.		1,46,84,

UDIN: 20444723AAAAEL3243

In confirmation and witness of the above figures

For: SITA RAM YADAV Sita Ren jeden

Proprietor

Place: Patna
Date: 29.12.2020

As per our report of even date
For: ANANT DOKANIA & CO.LLP
Chartered Accountants

(CA. Roshan Lal)

Partner

SITA RAM YADAV

SHIV BHAJJU BIHAR APPARTMENT SECTOR - B, POLICE COLONY ANISABAD, PATNA - 800 002

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 03 2020

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOU
To Salary & Wages	14,37,200.00		By Gross Incentive		1,02,63,5
" Rent of Office	2,16,000.00		D) Gross incontive		1,02,00,0
" Electricity Charges	43,349.00				
" Bank Comm. /Charges	15,095.31				
" Office Expenses	98,680.04				
" Insurance of Car	19,452.00				
" Legal Expenses	30,000.00				
" Internet Charges	28,800.00				
" Telephone & Mobile Exp.	51,359.44				
" Professional Tax	2,500.00				
" Interest on Bank loans	3,26,968.06				
" Accountant Salary	24,000.00				
" Audit Fee	15,000.00				
" Depreciation on Fixed Assets	2,19,198.00				
" Travelling Expenses	8,12,364.92				
" Running & Maintenace - Car	94,117.33				
" Business Promotion Expense	18,21,530.00				
" Printing Stationary Expenses	37,770.00				
" Conveyance	86,400.00				
" Repairs & Maintenance	82,050.00				
" Bank Loan Processing Fee	20,348.98		•		
" Postage & Courier	3,185.00				
" Staff Welfare Exp	81,010.00				
" Event Expenses	9,29,500.00				
" General Expenses	76,004.46	65,71,882.54			
" Net Profit tran. to Prop. Capital A/c		36,91,637.77			
TOTAL Rs.		1,02,63,520.31	TOTAL	Rs.	1,02,63,52

UDIN: 20444723AAAAEL3243

In confirmation and witness of the above figures

For: SITA RAM YADAV Sita Pen yade

Proprietor

Place: Patna

Date: 29.12.2020

As per our report of even date For: ANANT DOKANIA & CO.LLP Chartered Accountants

(CA. Roshan Lal)

Partner

Mem. No- 444723



SITA RAM YADAV

SHIV BHAJJU BIHAR APPARTMENT SECTOR - B, POLICE COLONY ANISABAD, PATNA - 800 002

SCHEDULE - A SCHEDULE OF PROPRIETOR'S CAPITAL ACCOUNT AS ON 31.03.2020

Sl.	Particulars	Amount	Amount
1	Balance as on 01.04.2019 as per last A/c		88,20,852.36
2	Add: Additions during the Year:		
	a) SB Intt	7,848.00	
	b) Profit During the year	36,91,637.77	
	c) Gas Subsidy	2,752.50	
	d) Income Tax Refund	1,02,220.00	
	e) Interest on FDR	3,887.10	
	f) Others	1,48,144.58	
	g) Interest on HDFC R/D A/C	25,692.76	39,82,182.71
3	Less: Drawings during the Year:		
	a) Withdrawals	2,40,000.00	
	b) LIC Premium	9,247.00	
	d) TDS	5,12,798.00	
	e) Others	12,831.00	
	f) School Fee	1,30,550.00	
	g) Self Assessment & Advance Tax	2,45,860.00	11,51,286.00
	Total Rs.		1,16,51,749.07



SITA RAM YADAV SHIV BHAJJU BIHAR APPARTMENT SECTOR - B, POLICE COLONY ANISABAD, PATNA - 800 002

SCHEDULE:- B

DETAILS OF FIXED ASSETS FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2020

Sold	Add	Add	000			1 Laptop 2 Electric 3 Flat at 1 4 Furnitu 5 Mobile 6 Motor 7 Land	<u>v</u>
	Addition After 6M	Addition Before 6M	Opening WDV		Total Rs.	Laptop Electric Fittings Flat at Patna Furniture & Fixture Mobile Motor Car Land	Particulars
0.00	0.00	58,27,250.00	42,70,077.00	0	57,43,776.00	01.04.2019 1,203.00 20,255.00 42,70,077.00 68,131.00 30,807.00 13,53,303.00 0.00	Bal. as on
0.00	25,000.00	0.00	68,131.00	10	57,43,776.00 58,27,250.00	Before 6 M 0.00 0.00 0.00 0.00 0.00 0.00 58,27,250.00	Additi
0.00	0.00	0.00	68,131.00 14,04,365.00	15	25,000.00	After 6 M 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Additions during the year
0.00	0.00	0.00	1,203.00	40	25,000.00 58,52,250.00	M Total 0.00 0.00 0.00 0.00 0.00 0.00 0.00 25,000.00 0.00 0.00 0.00 0.00 0.00 58,27,250.00	уеаг
0.00	25,000.00	58,27,250.00	57,43,776.00	Total	0.00	the yr. 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Sold during
VVV	14			\	.00 1,15,96,026.00	Value 1,203.00 20,255.00 42,70,077.00 93,131.00 30,807.00 13,53,303.00 58,27,250.00	Gross
7	5					40 % 0 15 0 15 0 0 15 0 15 0 15 0 0 0 0 0 0 0	Rate
			8	/	2,17,948.00	Before 6 M 481.00 3,038.00 0.00 6,813.00 4,621.00 2,02,995.00 0.00	Deprecia
					1,250.00	After 6 M 0.00 0.00 0.00 1,250.00 0.00 0.00	Depreciation during the year
					2,17,948.00 1,250.00 2,19,198.00 1,13,76,828	Total 481.00 3,038.00 0.00 8,063.00 4,621.00 2,02,995.00 0.00	he year
					1,13,76,828.	31.03.2020 722. 17,217. 42,70,077. 85,068. 26,186. 11,50,308. 58,27,250.	W.D.V.



Depreciation Closing WDV

0.00 0.00 0.00 0.00 1,00,97,327.00

25,000.00 0.00 0.00 0.00 8,063.00 2,10,654.00 85,068.00 11,93,711.00

0.00 25,000.00 0.00 0.00 481.00 2,19,198.00 722.00 1,13,76,828.00

SITA RAM YADAV Shiv Bhajju Bihar Appartment, Sector - B, Police Colony Anisabad, Patna - 800 002, Bihar,

Notes on Accounts annexed to and forming part of our report for the year ended 31.03.2020

1. SIGNIFICANT ACCOUNTING POLICIES:

- a) The firm follows the mercantile system of accounting except telephone/mobile; electricity etc. bills. The accounts have been prepared on the assumption of going concern and are in consistent with generally accepted accounting principles.
- b) Depreciation on Fixed Assets has been provided for on written down value method as per the rates prescribed under the Income Tax Act., 1961.
- c) Fixed Assets have been taken at written down value as the gross values of some old brought forward items are not available.
- d) Certain expenditure of revenue nature are charged to Profit & Loss A/c on cash basis for which provision for outstanding expenses has not been made in the accounts.
- 2. Certificate/ Declaration regarding Tax Audit U/s 44 AB of the Income Tax Act, 1961 made by the Partners of the firm is annexed herewith and forming part of our report.
- Statement of Accounts and/or confirmation of balances from the parties concerned in respect of Un-Secured Loans; Sundry Creditors; Sundry Debtors and Loans & Advances were not made available to us for our comments.
- 4. We have relied on the physical verification of inventory and it's valuation as taken; valued and certified by the partners. Cash in hand is as per books and as certified by the partners.
- 5. Bank balance confirmation certificates were not made available to us for our verification.
- 6. These financial statements are the responsibility of the partners of the firm. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain a reasonable assurance about whether the financial statements are free from material misstatement. An audit included examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also included assessing the accounting principles used and significant estimates made by partners as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 7. Previous year's figures have been regrouped/ rearranged wherever considered necessary to correspond with those of current year.

In Confirmation and witness of the above facts For: SITA RAM YADAV

Sides Run ynden

Proprietor

Place: Patna Date: 29.12.2020 In terms of our report of Even date.
For: ANANT DOKANIA & CO. LLP
Chartered Accountants

(CA. Roshan Lal)

Partner

From:
SITA RAM YADAV
Shiv Bhajju Bihar Appartment
Sector - B, Police Colony Anisabad
Patna - 800 002, Bihar

To: M/s Anant Dokania & Co. LLP Chartered Accountants Nepali Kothi Lane, Boring Road Crossing, Patna- 800 001

Date: 01.09.2020

Dear Sir,

Sub: Certificate regarding Tax Audit U/s 44AB of the Income Tax Act, 1961 for the year ended 31st March, 2020

With reference to above, I, Sita Ram Yadav, Shiv Bhajju Bihar Appartment, Sector - B, Police Colony Anisabad, Patna - 800 002, Bihar declare as under:

- That we have pleasure to inform you that your firm have been appointed to conduct Tax Audit U/s 44AB of the Income Tax Act,1961 of our Head Office at Shiv Bhajju Bihar Appartment, Sector - B, Police Colony Anisabad, Patna - 800 002, Bihar for the year ended 31st March, 2020.
- 2. That all the payments relating to any expenditure covered under section 40A(3) were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be.
- 3. That the provisions of Section 269SS and 269T of the Income Tax Act, 1961, have been followed in the case of any loan/deposit taken or accepted and the repayment of any loan/deposit made during the year.
- 4. That the physical verification of inventory has been carried out at a reasonable interval which is commensurate with the size and nature of the business adopting accepted procedures, and the material discrepancies found, if any, has been properly dealt with in the books of accounts. The valuation of inventory is fair & proper and valued at cost price.
- 5. That the quantitative details of stock have not been maintained in view of numerous varieties and description of items involved.
- 6. Cash in hand is as per Cash Book of the firm as on 31.03.2020.

For: SITA RAM YADAV

Sita Pen yadu

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			SITA RAN	1 YADA	v	********************		
2	Addre	ess					AR APPARTMI BAD, PATNA, E			, POLIC
3	Perma	anent Account Number	(PAN)		ACHPY837		**************************************		1127-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	ere den egistani, detaktipan genisaan
4		her the assessee is liab						·,·		
		service tax, sales tax,								
		etc. if yes, please furnis								
	same	er or any other identi	nication number allo	ited for the						
-	SI	Туре			Registr	ration Nu	mher		************	
	No.	Type			Registi	acion ivu	IIIOCI			
	1	Goods and Services T	ax BIHAR	artingalistic and a stability trader of	10ACH	PY8379F	127	a todi polici koden ibili di polici polici de	***************************************	
5	Status	;			Individual					
6	Previo	ous year from			01/04/2019	to 31/03/2	2020			
7		sment Year			2020-21					
8	1	ate the relevant clause		Andrew Control of the		WALKE & CO.				
	SI	Relevant clause of se	ction 44AB under wh	ich the audi	t has been c	onducted				
	No.	(1)		77.5575						
0	1		n provisions of section			ICD A A /	12010			·
8		Whether the assessee I		under section	on 113RY/1	IDBAA/I	IDBAB			
9		Section under which o If firm or Association		amar of par	tnare/mamb	are and t	hair profit chari	na ration Is	1 0000	
7		of AOP, whether share					nen prom snam	ng rados. n	i case	
-	Name		s of memoers are ma	Cicimmate	JI URKROWA	<u> </u>	aranata, arabaran araban a	Profi	t Shar	ng Ratio
	Tunic							(%)	t Dian	ing Rano
9	ь	If there is any change	in the partners or m	embers or i	n their prof	it sharing	ratio since the		of the	
		preceding year, the par			F		,			
			of Partner/Member		Old profit N	lew	Remarks			
- 5			4.2.3.3		350 F 52 (0) D	rofit				
						haring				
					UP 05000000	latio -				
10		Nature of business or p		an one busin	ness or profe	ession is	carried on durin	g the previ	ous ye	ar, nature
	1	of every business or pr	ofession).						-	
	Secto	r ER SERVICES			Sub Sector Other service			-	Cod 2100	
10		If there is any change	in the nature of busine				of such change		2100	No
-	Busin		Sector		SubSector	HOMIMS	or such change		Cod	
11		Whether books of acco		Annual Control of the	900	e list of	hooks so prese	ribed	1000	No
		s prescribed	Julia die proserioed di	inder section	1 1111111111111111111111111111111111111	03, 1131 01	books so prese			
11	Andrew later and and	List of books of accou	nt maintained and the	address at v	which the bo	oks of ac	counts are kept	. (In case b	ooks o	f account
	1 1	are maintained in a cor	레마잉 네							
		accounts are not kept a								
		maintained at each loc	ation.) Same as 11(a)							
	Books	s maintained	Address Line 1	Address	Line 2	1		State	PinC	ode
				1		Distric				
		BOOK, BANK BOO DGERS, JOURNALS	SHIV BHAJJU BIHA R APARTMENT	ny, Anisa	B, Police Colo	PATN	A	BIHAR	8000	102
		MAINTAINED IN CO	KAIAKIMENI	ny, Amsa	DAU					
		TER SYSTEM	•						,	
11		List of books of accour	nt and nature of releva	ant docume	nts examined	d. Same a	s 11(b) above		*************	, , , , , , , , , , , , , , , , , , ,
		s Examined								
-		BOOK, BANK BOO K								
12		her the profit and loss a								No
		nt and the relevant sect		Ar, 44B, 4	4BB, 44BB	A, 44BBF	3, Chapter XII-0	i, First Sch	edule	
-	Section Section	other relevant section	J.					-	14-	
	Nil	/ L L		(Am	ount
13		Method of accounting	employed in the previ	ious vear	Mercantile	system	 			
13		Whether there has been					is-a-vis the met	hod employ	ed in	No
		the immediately preced						Mess.	NAM	16.5
-			The state of the s				(11 6 8 11		100 men 1

13	c	If an	swer to (b) above i	is in the	affirmati	ve, give	details o	of such ch	ange .	, and the effect	thereof o	n the profit o	or loss.
	Partic	ulars						1/10/10/10/10/10/10/10/10	***************************************	II	icrease in profi	t(Rs.)	Decrease in p	rofit(Rs.)
13				diustme	nt is rea	uired to	he made	to the	profits or	1	for complying			
1									nder section			THE CITY	proviocons o	1
12				and the second second second	and the second second									
13			swer to (a) above	is in the	amrman	and the second second		of such ad					
	ICDS	-					Inc	rease in	profit(Rs	.) D	ecrease in prof	it(Rs.)	Net effect(Rs	.)
1	Total							X 1						
13	f	Disc	losure as	per ICDS	} .									
	ICDS				·		***************************************		Disclosu	re		· ,		
	ICDS	I - A	ccounting	Policies	************				ASPER	ANNE	XTURE ATTA	CHED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Revenue F		on	······································					XTURE ATTA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			angible F				-,				XTURE ATTA			
			Borrowing			***************************************					XTURE ATTA			
			rovisions,		ent Liabi	lities and	Conting	ent			XTURE ATTA		· . / · · · · · · · · · · · · · · · · ·	
	Assets			~ · · · · · · · · · · · · · · · · · · ·			Coming		7.0 7 2		MI OND HILLA	CILLD		
14			od of val	uation of	closing	stock en	inloved	in the nr	evious ye	ar		COS	r PRICE	
14											ction 145A, an			a No
17			rofit or lo				i vaiuali	on prest	mocu une	101 80	cuon 143A, an	a me em	ect mereor of	1110
-		-		ss, pieas	e turnish			-	(-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					1
	Partic										ncrease in profi	t(Rs.)	Decrease in p	profit(Rs.)
15						capital a	sset con	verted in	to stock-i	n-trac	le			
	(a) Do	escrip	otion of ca	pital ass	et				(b)	Date of	(c) Cost	of (d) A	mount at
									a	cquis		acquisitio		the asset
									100 F	•				erted into
					, c\$1			************					stock-ir	
1	Nil	********	*					A			1		Jacock-11	rudo
		inte r	ot credite	d to the	nrafit an	d loss ac	count h	ainer.						
16			items falli					cing			· · · · · · · · · · · · · · · · · · ·			****************
10				ng withit	n the sco	pe or sec	uon 46				, , , , , , , , , , , , , , , , , , , 			
			ription						Arres a level of the Appropriate			Ar	nount	
		Nil			<u> </u>			<u> </u>						
16											service tax, or i		sales tax or v	alue added
				h credits	, drawba	cks or re	fund are	admitte	d as due t	y the	authorities cor	ocerned		
		Desc	ription				MANUE 5	444	7			Ar	nount	
16	С	Esca	lation clai	ms accep	pted duri	ng the pi	revious y	/ear	100 11	77		Contracting or some	7	The second and the second
			ription				Ray .	5. 77	•		·	IA	nount	
		Nil	- 1P11011				-						HOGHE	,
16			other iten	ofinco	nia		-						· · · · · · · · · · · · · · · · · · ·	
10			ription	1 Of fileOf										
		NII	ription		<u> </u>							Ai	nount	
7.71		2003					, , , , , , , , , , , , , , , , , , , 							
16			tal receipt	, ii any								· · · · · · · · · · · · · · · · · · ·		
			ription			2 4 2		A Super Street				Ar	nount	
		Nii												
17	When	e any	land or	building	or both	is transf	erred du	ring the	previous	year	for a consider	ation less	than value	adopted or
	assess	sed or	r assessab	le by any	authori	ty of a Si	tate Gov	ernment	referred t	to in s	ection 43CA o	r 50C, pl	ease furnish:	
	Detail			ress Lin					State		Pincode		eration Valu	
- [prope	rty	1		2							receive		sessed or
1												accrued	and the second s	sable
18	Partic	ulars	of denre	iation al	lowable	as ner th	e Incom	C-tax A	ct 1961 is	n resn	ect of each ass			se the case
	may b			Jan Holl W	io muore	an per m	ic meom	io tun i i	ct, 1701 I	ii i cop	cot of each ass	ct of bloc	or of assets,	as the case
			Rate of	Open	Adinet	Adjust-		-	Additio	ne	· · · · · · · · · · · · · · · · · · ·	Dadust	Depreciat-	Weise
						1	1	T. COD						Written
	ion		deprecia-		ment to		Purch-	MOD-			idy/Total	ions(C)		Down
			tion (In		WDV	written	I.	-VAT	in Rate				Allowable	Value at
	Assets		Percent-	(A)	u/s	down	Value	(2)	of Ex-	(4)	Purchases		(D)	the end
1	Class	of	age)		115BA	Avalue	(1)		change	8. W	(B)			of the
	Assets	S							(3)		(1+2+3+4)			year
1														(A+B-
														C-D)
1	Furnit	ures	10%	68131		68131	25000	0	0	0	25000	0	8063	85068
	& Fitt													
	@ 10%													
	Plant	&	40%	1203		1203	0	0	0	0	0	0	481	722
	Machi			100										
	@ 40%													
	Plant		15%	140436		140436	0	0	0	0	0	0	210654	1193711
	Machi			5		5							1 1 1 1 1	
_1	@ 15%	0		<u> </u>	<u> </u>			1		- Indiana de la company		And the state of t	1/2000	2001
													The table of the second states	the designed after species

FON NO. 007408C/ 0400013

* For	Addition and l				luction Detail Ta					
	ounts admissibl	e under secu	11111	to Amounts	admissible as p	per the	provisions	of the Incom	e-tax Act,	961 and
S.No	Section		ount debuted	1 -1 C-14	la the condition	15 11 31	v specifie	i illiaci ale ic	To vante i ipi	O TANKE II
		pro		of Incom	e-tax Act, 1961	or Inco	me-tax R	ules,1962 or a	my other gu	idelines,
		acc	ount	of incom	eta icanad in t	hic beh	alf	,		
				circular,	etc., issued in t	ilis ocii	<u>a11.</u>			
Nil							ad where	euch eum w	as otherwise	e pavable
a	Any sum paid	to an empl	oyee as bonus	or commiss	ion for services	render	ed, where	such sum w	as other mas	- F-7
	to him as pro	fits or divide	nd. [Section 30	6(1)(ii)]						
	- · · ·							Amou		
114	Details of con	atributions re	ceived from e	mployees fo	r various funds	as refe	rred to in s	section 36(1)(va):	
0 b	Details of Col	1	3001700 21010 0	T. P.	Sum	Due	date for	The actual	The act	ual date
	Nature of fur	a			received	1	ment	amount paid	of payr	nent to
					from	Puj			the	concerned
									authorities	3
		51 g = 11			employees					
	Nil						t Laine	in the nature	of capital	nersonal
l a	Please furnis	h the details	of amounts d	ebited to th	e profit and los	ss accou	mi, being	III the nature	or capital,	Poroco
	advertisemen	t expenditur	e etc							
	Capital expe	nditure		0						
	Particulars	iluitui o						Amount in F	ls.	
	Personal exp	enditure						Amount in F	Rs.	
	Particulars		and the second			1	Lilen merel	lighed by a r	olitical part	v
	Advertiseme	nt expenditu	re in any souv	enir, brochu	re, tract, pampl	net or u	ne nke pui	Institut by a p	Da	· <u>y</u>
- [Particulars		7.49					Amount in I	CS.	
	Evpanditura	incurred at	hubs being ent	rance fees a	nd subscription	S				
	Particulars	medited act	21460 241118						Am	ount in R
	Particulars		11 1	t Car alub se	muices and faci	lities us	ed.	1,,		
· ·		incurred at	clubs being cos	st for crub se	rvices and faci	meroa de		Amount in	Rs.	
	Particulars			1/41/1951			1 C.			
	Expenditure	by way of p	enalty or fine	for violation	of any law for	the tim	e being to	ice	D -	
T	Particulars							Amount in	KS.	
	Evnenditure	by way of a	ny other penal	ty or fine no	t covered abov	e				
	Dantinalona			17	10 51			Amount in	Rs.	
	Particulars	·	- assertanted 7	which is an	offence or whic	h is pro	hibited by	law		
		incurred to	rany purpose v	WHICH IS AN	officiace of traine	2 10 p. 0		Amount in	Rs.	
	Particulars		400			40.00		1		<u></u>
(b) A	mounts inadmis	sible under	section 40(a):-	And the State of t	along front in	4				
(i)	as payment to	non-resident	referred to in	sub-clause (i)					
1(1)	(A) Details	of payment	on which tax is	not deduct	ed:					
	(A) Details	El A-manunt	of Nature	of Name o	f the PAN	of A	ddress	Address	City o	or Pincode
					the pay	ee.if Li	ine 1	Line 2	Town o	or
	payment	payment		A 1871 STREET	avaliable			01 2g-1 ²⁷⁻¹ 0 12	District	
					has not been p	oid duri	ng the pre	vious year or	in the subs	equent ye
(B) D	etails of payme	ent on which	tax has been o	leducted but	nas not been p	aid duii	ng me pre	vious your or	III tiiv bass	1
befor	e the expiry of	time prescrib	oed under secti	on200(1)					or Pincode	
T	Date o	Amount o	f Nature of	Name of	PAN of Add		Address	1		
	payment	payment	payment	the payee	the Line	: 1	Line 2		or	of ta
	Paymon	pujiii	I I		payee,if			District		deducte
					avaliable					
		1	1, (;)		Taramore		1			
(ii) as	s payment refer	red to in sub	-clause (1a)		1					
	(A) Details	of payment	on which tax i	s not deduc	led:		11 4 13	Cityo	r Town Pin	code
	Date of	Amount Nat	ure of Nar	ne of the PA	AN of Addr	ess Line				couc
	payment		ment pay				Line 2	or Dis	trict	
		payment		pa	yee,if					
	1 1			ax	aliable					
			thigh toy	has been d	educted but has	not be	en paid o	n or before th	ne due date	specified
	(B) Detail	s of paymen	On which tax	nas occii d	educted out man	, 1101 0	F			
		n(1) of sect	ion 139.		- al . 1.		Circ	or Pincode	Amount	Amount
	Date of		ature of Name		- 1	Address		3	of tax	
	payment	of p	ayment the pa	yer the		Line 2	Town			
	F.1.7	payment		payee,	if		District		deducted	
				avaliat	1 1					any
1	as payment ref	armed to in cu	h-clause (ih)	1						20 200
(111)	as payment ref	erreu to m st	t on urbish lare	is not dad	icted:	A				
	(A) Detail	s or paymen	t on which lev	A TO THAT OF A	ANI ANIA	roca I in	e 1 Addre	es City	r Town Pin	icode
IT		Amount Na		me of the P		ess Lill				
	payment		yment pay	ree th	ne		Line 2	or Dr	M	MAN
1 1		payment						1	100	- C
1 1	1				7, 0				5/16	A 1
								11	\$/ 1	88
								4	PAT	INA
								. 11	508	NO.

payment payment payment the payer in payment payer in pay	1					payee,							-		-
Section (1) of section (3) Date of Amount Date of Amount Date of Amount Date of Amount Dayment Date of Amount Dayment					-1. 1 ho	availad	oted b	out has not h	neen r	naid on	or befo	ore the	due dat	e spe	cified in
Date of Amount Nature of Name of PAN of Address City or Pincode Amount Of deposited, any payment name of PAN of Address City or Pincode City Of Not Of Other Oth		(B) Detail	s of paym	ent on whi	ch levy na	s been deduc	cied i	out has not t	occu i	Jaid Oil	01 001	JIC the			
District payment payment payment payment the paye; the paye the paye payment the paye; the paye payment payment the paye; the paye payment				ection 139.	TXT	DAN of	Addra	ace Addres	e C	ity or	Pinco	de /	Amount	Am	ount out
Particulars Payment										•	1			1	(VI)
Payment to PF (other find etc. under sub-clause (iii) Pincode		payment		payment	tne payer		Lille	Linez	- 1						
wy leath tax under sub-clause (iii) y) wealth tax under sub-clause (iii) y) wealth tax under sub-clause (iii) y) wealth tax under sub-clause (iii) y) yorylly, license fee, service for each under sub-clause (iii).			payment						ال	istrict		1		1 -	
y) wealth tax under sub-clause (iia) y) royalth it nevers fee, service for etc. under sub-clause (iib) yii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date off Amount off Namo of the PAN of Address Line 1 Address City Pincode payment to PF / folher fund etc. under sub-clause (iv) Line 2						avaliable								land	
vij royalty, license fee, service fee etc. under sub-clause (iib) viij salary payable outside Indiaty a non resident without TDS etc. under sub-clause (ii). Date of Amount of Name of the PAN of Address Line I Address Line 2 Address Li	iv) frin	ge benefit t	tax under s	sub-clause	(ic)										
vij royalty, license fee, service fee etc. under sub-clause (iib) viij salary payable outside Indiaty a non resident without TDS etc. under sub-clause (ii). Date of Amount of Name of the PAN of Address Line I Address Line 2 Address Li	v) wea	lth tax unde	er sub-clau	se (iia)											
Vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date of Amount of Name of the PAN of Address Line 1 Address Line 2 Address Line 3 Address Line 2 Address Line 2 Address Line 2 Address Line 3 Address Line 2 Address Line 3 Address	vi) rov	alty license	e fee. serv	ice fee etc.	under sub-	clause (iib).									
Date of Amount of Name of the PAN of payee the payee, if available Line 2 Line 2 Line 2	(vii) sal	ary payable	e outside I	ndia/to a no	on resident	without TDS	S etc.	under sub-	clause	(iii).					
payment payment payment payee the payee, if available waliable wal	()			int of N	ame of the	PAN	of A	ddress Line	1	Address	S	City		Pinco	de
In the content of the payment of the commination of books of account and other relevant documents/evidence, whether the payment paye of the examination of books of account and other relevant documents/evidence, whether the payment paye of the payment payment of gratuity not allowable under section 40A(3): Date Of Payment Nature Of Amount in Rs Name of the payee cheque drawn on a bank or referred to in section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account payee bank draft. If not, please furnish the details of amount decide to be the profits and gains of business or profession under section 40A(3A) read with rule 6DD were made by account payee eneque drawn on a bank or account payee bank draft. If not, please furnish the details of amount decide to be the profits and gains of business or profession under section 40A(3A) read with rule 6DD were made by account payee eneque drawn on a bank or account payee bank draft. If not, please furnish the details of amount decimed to be the profits and gains of business or profession under section 40A(3A). Fad with rule 6DD were made by account payee the details of amount decimed to be the profits and gains of business or profession under section 40A(3A). Fad with rule 6DD were made by account payee the payee drawn on a bank or account payee bank draft. If not, please furnish the details of amount decimed to be the profits and gains of business or profession under section 40A(3A). Pad with rule 6DD were made by account payee the payee deepure drawn on a bank or account payee has draft flowed by a payment flowed by account payee to the profits and gains of business or profession under section 40A(3A). Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Nature Of Liability Perm		1					if			Line 2	1				
(ix) tax paid by employer for perquisites under sub-clause (v) (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Particulars Section Amount debited Amount Inadmissible Inad		Paymon	1-7-	1	•	1									
(ix) tax paid by employer for perquisites under sub-clause (v) (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Particulars Section Amount debited Amount Inadmissible Inad	(-::::) ma	umant to E	F lother fi	and etc. und	der sub-cla	use (iv)									
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(b) and computation thereof; Particulars Section Amount debited Amount Amount Amount Remarks	(viii) pa	iyiliciii to r	1 /Outer to	maranicita	o under cul	o clause (v)		· · · · · · · · · · · · · · · · · · ·							***************************************
Particulars Section Amount debited Amount to P/L A/C Admissible Inadmissible Remarks	(ix) tax	paid by en	iployer for	perquisite	S under sur	oluga interest	t cole	any bonue	comp	ission (or remi	nerat	ion inad	missi	ole under
Particulars Section Amount debited Amount to P/L A/C Admissible Inadmissible Inadm	(c) Am	ounts debit	ted to prof	it and loss	account b	eing, interest	i, Saiz	ary, bonus, v	COMM	nssion v	of Telli	anorac	ion mad	111001	
Particulars Section Annount Institute Particulars Inadmissible Inad	section				nereot;		. 1			T A			Dem	arke	
(d) Disallowance/deemed income under section 40A(3): (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payment Payment		Particula	rs	Section	1		- 3						Kem	aiks	
A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account may be a payee Payment					1			Admissible		Inadr	nissioi	<u>e </u>			
A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account may be a payee Payment	(d) Dis	allowance/	deemed in	come unde	r section 4	0A(3):	Co.	4							
expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date Of Payment	(A)	On the ha	sis of the	examinati	on of bool	ks of accour	it and	other relevant	vant o	locume	nts/evi	dence,	, whethe	r the	Yes
Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee, available	exp	enditure co	vered und	er section 4	0A(3) read	l with rule 6I	DD w	ere made by	accor	int paye	ee cheq	ue dra	wn on a	bank	1000
Date Of Payment Nature Payment Payme	or a	ecount nav	ee bank di	aft. If not.	please fur	nish the detai	ls:								
Payment Number of the payee, available	101 0				Of An	nount in Rs	N:	ame of the r	avee			Perm	nanent		Accoun
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Number of the payee, available		Date Of			01/111			•				Num	ber of	the	payee, i
referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date Of Payment				i ayınını								avail	able		
referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date Of Payment	1755	1	Cd		Charlenaf	Sacount and	other	relevant do	eumei	ats/evid	ence v	vhethe	r the pay	ment	Yes
Dayee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business of profession under section 40A(3A) Date Of Payment Nature Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee, available	(B)	On the basi	is of the ex	ammauon)1 000K5 01	DD	do by	. account no	1100 C	heave d	rawn c	n a ha	nk or acc	count	19 1
Date Of Payment Nature Na	refe	erred to in s	ection 40A	A(3A) read	with rule o	DD were inc	ide oy	y account pa	yee c	meque a	ond o	nine c	of busine	ee or	
Date Of Payment Nature Payment Nature Payment Account Number of the payee Payment Account Nature Nature Nature Of Lability Amount in Rs.	pay	ee bank di	raft If not,	please fur	nish the d	etails of amo	ount (deemed to t	be the	proms	and g	,ams c	n ousing	,33 UI	
Number of the payee, available Number of the payee, available Number of the payee, available	pro					AND THE PERSON		<u> </u>				-			
(e) Provision for payment of gratuity not allowable under section 40A(7) (f) Any sum paid by the assessee as an employer not allowable under section 40A(9) (g) Particulars of any liability of a contingent nature Nature Of Liability Amount in Rs.		Date Of	Payment	Nature	Of Ar	nount in Rs	N	ame of the p	payee						
(e) Provision for payment of gratuity not allowable under section 40A(7) (f) Any sum paid by the assessee as an employer not allowable under section 40A(9) (g) Particulars of any liability of a contingent nature Nature Of Liability (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whi does not form part of the total income Nature Of Liability (i) Amount inadmissible under the proviso to section 36(1)(iii) 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 23 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction Amount of Description Nill 25 Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description Oransaction Computation if any Nil 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: 26 (i)(A)(a) Paid during the previous year Nature of liability Amount Nil Section Nature of liability Amount Nature of liability Amount Nature of liability Amount Nature of liability Amount				Payment			5.74	14 11				1.0.4003000000		the	payee, 1
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9) (g) Particulars of any liability of a contingent nature Nature Of Liability (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income Nature Of Liability (i) Amount inadmissible under the proviso to section 36(1)(iii) 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 23 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of trasaction 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description of Transaction Computation if any Nil 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: 26 (i)(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year Section Nil Section Nature of liability Amount Nature of liability Amount Nature of liability Amount Section Nil 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount Nature of liability Amount						a a la company	200 Gar					avai	lable		
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9) (g) Particulars of any liability of a contingent nature Nature Of Liability (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income Nature Of Liability (i) Amount inadmissible under the proviso to section 36(1)(iii) 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 23 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of trasaction 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description of Transaction Computation if any Nil 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: 26 (i)(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year Section Nil Section Nature of liability Amount Nature of liability Amount Nature of liability Amount Section Nil 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount Nature of liability Amount	(e) Pro	wision for r	navment o	f gratuity n	ot allowab	le under sect	ion 4	0A(7)							
(g) Particulars of any liability of a contingent nature Nature Of Liability	(f) Ans	v sum naid	by the ass	essee as an	employer	not allowabl	e und	ler section 4	0A(9))	- 24				
Nature Of Liability	(1) All	tioulars of	ony linbili	ty of a cont	ingent nati	ore	de		100	77.7	100	-			
(i) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income whindoes not form part of the total income Nature Of Liability	(g) rai				angent nac				TA	mount i	n Rs.			4	
Nature Of Liability Amount in Rs.		Nature	JI Liabilit			C 14A		annat aftha	avna	nditura	incurr	ed in r	elation to	o inco	me whic
Nature Of Liability	(h) An	nount of de	duction in	admissible	in terms of	section 14A	r in re	espect of the	cxpc	nunture	meun	Ju III I	olation t		
(i) Amount inadmissible under the proviso to section 36(1)(iii) 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 23 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of trasaction 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description of Transaction Computation if any Nil 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(c),(f) or (g) of section 43B the liability for which:- 26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:- 26 (i)(A)(a) Paid during the previous year Section Nature of liability Amount Nature of liability Amount Section Nature of liability Amount	does n								1.		- D				
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction Amount Section Description Payment Made(Amount) Trasaction Payment Made(Nature (Of Liability	/	4				A	mount 1	n Ks.				
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction Amount Section Description Payment Made(Amount) Trasaction Payment Made((i) Am	ount inadn	nissible un	der the pro	viso to sec	tion 36(1)(iii	i)								
2006	22 An	nount of in	terest inad	missible ur	ider section	n 23 of the N	Aicro.	, Small and	Medi	um Ent	erprise	s Dev	elopmen	t Act	
Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of trasaction Payment Made(Amount)	1 1														
Name of Related Person PAN of Related Person Relation Nature of trasaction Payment Made(Amount)	22 Po	rticulars of	ony navm	ent made to	nersons s	necified und	er sec	ction 40A(2)	(b).						
trasaction 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount Nil 25 Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Section Description of Transaction Computation if any Nil 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:- 26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year 26 (i)(A)(a) Paid during the previous year Section Nature of liability Amount 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount	25 Fa	CD ala	any payin	DANIOF	Dalated Da	rcon Relati	on		IN	ature		of Pay	ment M	ade(A	mount)
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section	Na	me of Refa	ited Person	PANOI	Kelaleu I e	18011 Kelati	OH		1						,
Section Description Amount					. ,		A.C.	" 37 A D -:: 3	1		-	ADA			
Name of Person Amount of income Section Description of Transaction Computation if any	24 An	nounts deer			gains unde	er section 32.	AC 0	1 32AD 01 3	SAD	01 33A	01 32	, ADA	•		
Name of Person Amount of income Section Description of Transaction Computation if any	Se	ction	Desc	ription							Amoun	<u></u>			
Name of Person Amount of income Section Description of Transaction Computation if any	Nil														
Name of Person Amount of income Section Description of Transaction Computation if any	25 Ar	y amount o	of profit cl	argeable to	tax under	section 41 a	ind co	omputation t	hereo	1.					
Nil 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:- 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:- 26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:- 26 (i)* Amount Paid during the previous year Paid during the				Amount	of income	Section		Desc	criptic	on of Tr	ansacti	on	Comput	ation	if any
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: 26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:- 26 (i)(A)(a) Paid during the previous year Nature of liability Amount 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount	Nil														
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:- 26 (i)(A)(a) Paid during the previous year	26 (1)	* In respe	ct of any	um referre	d to in clar	ise (a).(c).(d)),(e),(f) or (g) of s	sectio	n 43B t	he liab	ility fo	or which	:-	
and was:- 26 (i)(A)(a) Paid during the previous year Section Nil 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount Amount Amount	25 (1)	A pro ovice	sted on the	first day o	f the provi	ous year but	was	not allowed	in the	e assess	ment c	of any	precedir	ig pre	vious ye
26 (i)(A)(a) Paid during the previous year Section Nature of liability Amount 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount	20 (1)			Ilisi day C	i the previ	ous year our		nor ano							
Section Nature of liability Amount	1														
Nil 26 (i)(A)(b) Not paid during the previous year	26 (i)			ang the pre	vious year	1.	Int.	a of Bakitte					1.	Amor	nt
26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount							vatur	e or nability						MINUL	111
Section Nature of liability Amount		Nil				A CONTRACTOR OF THE CONTRACTOR									
Section Nature of liability Amount	26 (i)			d during the	e previous	year							——	A-100 0 00	
		Section				1	Vatur	e of liability	,					AMOL	
MANGEN!		1											1/2	A STATE OF THE PARTY OF THE PAR	C
	1	I more											1/N/	1	011

		was incur	red in the	previous	year a	ind w	as			5 a					
26	(i)(B)(a)	Paid on o	or before t	he due	e date	for furni				ne of the previ	ous year	under sec	tion	139(1)
		Section						Natu	re of liab	oility			Am	ount	
		Nil										1 11			
26	(i)(B)(b)	not paid	on or befo	ore the	afore	esaid date								
		Section						Natu	re of lial	oility			Am	ount	
		Nil													
		hether sale						0							
dut	y, ex	cise duty of	r any oth	ner indire	ct tax,	levy	, cess,								
imį	oost,	etc., is pa	assed thr	ough the	profi	it and	d loss								
acc	ount.					= 10									
27	a										led of or utilise				No
							ccount an	d treat	ment of c	outstandir	ng Central Valu	ie Added	Tax Cred	its/	1 2
	200	Input Tax		TC) in acc	counts										
		CENVAT	VITC	11 2 11 11	Amou	nt						18	tment in		fit and
												Loss	/Accounts	}	
		Opening I	Balance												
		Credit Av	ailed												
		Credit Uti	lized												
		Closing/C	utstandir	ng		-									
		Balance													
27	b	Particular	s of inco	me or exp	enditu	re of	prior per	iod cre	dited or	debited to	the profit and	l loss acc	ount :-	-	111127
		Type			Partic	ulars	A Comment		Amoun	ıt		Prior	period	to	which
		2 10					21 S 10 S					itrelat	es(Year	in	уууу-
						8						yyfori	nat)		
	100	Nil			7					V. 18.					100
28	Whe	ther during	the pre-	vious year	r the a	ssess	ee has re	ceived	any pro	perty, be	ing share of a	company	not bein	ga	
					substa	ntiall	y interest	ed, wit	hout con	sideratio	n or for inadeo	quate con	sideration	as	3.44
	refer	red to in se	ection 56	(2)(viia)			48'								
		Name	of the	PAN of	the	Nam	e of the	CIN	of the co	mpany	No. of Shares	Amoun	t of F	air	Market
		person	from	person,	if	comp	oany from	1		MM	Received	conside	ration v	alue	of the
		which	shares	available		whic	h shares	3		1344		paid	sl	nares	
		received				recei	ved	1			1,2	141		17	
		Nil					The second							,	
29											ssue of shares			fair	
	marl										irnish the detai				_
		Name of						erson,	if No. o	f Shares	Amount	400		arket	
		considera	tion recei	ved for is	sue of	avai	lable		100 and		consideration		value of	the	1
		shares					17.79				received		shares		
	<u> </u>	Nil	1			3.0									
A(a	a)										head Income			as	No
	r		o in claus		12000		` '	tion 56	6? (b) If	yes, pleas	se furnish the f		details:		
		Sl No.		Nature	e of In	come		**********			Amour	nt			110 147
	Ļ	Nil													
B(a	a)										head Income				No
			o in clause					on 56?(Yes/No)	(b) If yes	, please furnish		wing deta	is:	
		Sl No.		Nature	e of In	come	<u> </u>				Amour	ıt			
20	D .	Nil				17				/· · · · ·				15.15	
30											ng interest on t	he amou	nt borrow	ed)	No
	repa	id,otherwis											т. — —		
		Name of		of Addres					Pincode			Amount	Amount		
		the	the	Line 1	Line		Town or			borrowe	d Borrowing		repaid	Re	payment
		person	person,	1		1	District				1 1	ncluding			
		from	availabl	e								nterest		4	
		whom													
		amount								14					
		borrowed	1								9				
		or repaid													
		on hundi Nil						L					<u> </u>		
۸/	2)		i	dinata	t to t	nof-	neica -		d to in	h a==+!-	11) af	OOCE 1	no haras		No.
A(i	u)	during the			i io ita	usici	price, as	CICITO	u to in su	io-sectioi	(1) of section	720E, N	as occu m	auc	10
0	-	(b) If yes,			follow	uina	deteile							A A COMPANY	
		(o) II yes,	picase II	armon the	TOHOV	ving (actalls						(A) M	MA.	Alexander
												1	S	Manage of the last	1011

10013 A

exceeding one crore rupees as referred to in sub-section (1) of section 94B. SINo.		SI No.	section section prima	e of sulon (1) on 92C ary tment		of ary	enterprise required repatriate as per the	available associate in to be detected to Indicate provision	the d money been re within prescribs	exe epatri:	has inc ated mo the bee	one oney ven rep	mputed in on such e which ha patriated v	terest of excess of s not vithin	f repatr	iation
Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one error rupees as referred to in sub-section (1) of section 94B. SI No.		NEI					1		of							
(b) If yes, please furnish the following details SINo. Amount (in Rs.) Earnings before of expenditure by interest, tax, way of interest of expenditure by way of expenditure by interest, tax, way of interest of expenditure by way of expenditure by interest, tax, way of interest or of similar forward as per sub-floward as	B(a)	Whet										intere	est or of si	milar na	ture No	,
SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of expenditure by interest or deposition and of similar nature amortization (in Rs.)	NI CONTRACTOR							-section (1) or seeme	711						
of expenditure by interest, tax, expenditure by way of expenditure brought expenditure carried interest or of similar nature amortization incurred (EBITDA) during the previous year interest or of similar nature as per (i) above such that the previous year interest or of similar nature as per (ii) above such that the previous year interest or of similar nature as per (ii) above such (in Rs.) 94B: Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is kept in abeyance till 31st March, 2021) (b) If yes, please furnish the following details SI No. Nature of the impermissible avoidance arrangement and the previous year arising, in aggregate, teal the parties to the arrangement the previous year. S.No Name of the Address of Permanent Amount Whether Maximum depositor of the lender or depositor of the lender or of the lender or of the lender or of depositor of the lender or the lender or of the lender or the lend			•					Amount	(in Re) of	Details	of	interest	Detaile	of in	nterect
Nil (in Rs.) above. Year (in Rs.) Ye		J. T. C	-	of expend way of int of similar	iture by erest or	interest, deprecia amortiza (EBITD	tax, ation and ation A) during	expenditure as which ex	or of si per (i) a acceeds 30	ay of imilar above of	forward section 94B.	liture d as i (4) o	brought per sub- of section	expendi forward section 94B:	ture c as per (4) of s	carried r sub- section
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96. No during the previous year (This Clause is kept in abeyance till 31st March, 2021) (b) If yes, please furnish the following details SI No. Nature of the impermissible avoidance arrangement							ious year		as per	(ii)						
SI No. Nature of the impermissible avoidance arrangement Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement			-					A			4					
SI No. Nature of the impermissible avoidance arrangement Nii Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: S.No Name of the lender or depositor with lender or depositor with the taken with the taken of the lender or the depositor lender or the lender or depositor lender or the lender of depositor lender or the lender of depositor lender or the lender of depositor lender or the lender or the lender or depositor lender or the lender or depositor lender or the lender or deposit lender or the lender or the lender or deposit lender or the lender	C(a)	durin	g the p	orevious y	ear.(Thi	s Clause	is kept in	abeyance				as ref	erred to ir	section	96, No)
Nil Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: S.No	P _a															
Nil Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: S.No Name of the lender or depositor with the lender or deposit was taken or accepted by cheque or bank draft, whether the lender or the lende		Sl No			Nature	of the in	the impermissible avoidance arrangement					reviou	ıs year ar	ising, in	aggreg	ate, to
S.No Name of the lender or depositor Name of the lender or the lender or depositor Name of the lender or the lender or depositor Name of the lender or the lender or the lender or the lender or depositor Name of the lender or the lender or the loan or depositor Name of the lender or the loan or depositor Name of the lender or the lender or the loan or depositor Name of the lender or the loan or depositor Name of the loan or depositor Name or use of lectronic or accepted by loan draft Name or loan Name o		Nil				••••••••				J.						
S.No Name of the lender or depositor with lender or depositor depositor with the lender or depositor with the lender or depositor with the lender or depositor with the assessee) or available with the assessee) or the lender or the previous year. INII Day are the lender or the previous or bank draft. NII Day are the previous year: S.No. Name of the person from whom specified sum is a manual allable with the assessee) of the previous year: S.No. Name of the	31 a				an or de	posit in a	n amount	exceeding	the limit	specif	fied in se	ection	269SS tal	cen or ac	cepted	during
the previous year:- S.No. Name of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum was taken or accepted by cheque or bank draft, whether the assessee) of clearing system through a bank cheque or an account payee bank draft.		Nil	ler	nder o	r the 1 depos	ender o	r Account Number available with assessee of lender the deposito	t of loa (if or depos the taken or accept or	the loan or deposit was squared during the previou year	amo outsi the any i the year	unt tanding account time du previ	in wat oring bous or construction out of the construction of the c	oan or dep vas ta r accep y che r bank d r use lectronic learing ystem nrough ank accou	osit loar ken was bted acce que che raft drai of sam or an a che a acce unt. ban	n or d s takes epted que or ft, wheth he was accepted account que o ount k draft.	n or by bank her the taken ed by payee or an payee
the previous year:- S.No. Name of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum is received Number (if available with the assessee) of the person from whom specified sum was taken or accepted by cheque or bank draft, whether the assessee) of clearing system through a bank cheque or an account payee bank draft.	31 b	Partic	ulars	of each sp	ecified	sum in ar	amount e	exceeding	the limit s	pecif	ied in se	etion	269SS tak	en or ac	cepted	during
person from whom specified sum is received whom specified sum is received whom specified sum is received sum taken or accepted sum taken or accepted sum taken or accepted sum taken or accepted by cheque or bank draft, whether the assessee) of the person from whom specified sum was taken or accepted by cheque or bank draft, whether the clearing system through a bank cheque or an account payee bank draft.								-								
received bank draft.		S.No.		person whom	fron specifie	whom	specified		Account Number available with assessee the per from wh specified	t (if s the conson son to m	of specified sum take or	spe was acc che drai of clea	cified si s taken epted que or ba ft or i electron aring systemating	or taken by chank draft ase same or em an a ank cheq	ified sum or acc heque o t, wheth e was accepte ecount jue on	cepted or bank her the taken ed by payee r an
									1							1, 00
		Nil							.1				-			

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

		S.No.	Name o	of the	Address of	the Payer	Per	manent	Nature of		of	Date Of receipt		
			Payer				Ac	count	transaction	receipt				
							Nu	mber (if						
		A					ava	ilable						
							wit	h the				and the stand		
							ass	essee) of	N 10					
		1 1 1					the	Payer	* L					
		NII								<u> </u>				
31	b(b)	Particulars	of each rec	eipt in ar	amount e	xceeding the	limit sı	pecified in	section 2	59ST, in a	ggregat	te from a person in		
-	-(-)	a day or in	respect of	a single t	ransaction	or in respect	of trans	sactions r	elating to o	ne event o	or occas	sion from a person,		
		received b	v a cheque	or bank	draft, not l	peing an acc	ount pa	yee cheq	ue or an ac	count pay	yee ban	k draft, during the		
		previous y												
			ne of the Pa	iver	Addres	s of the Paye	r	Permane	nt	nt Account Amount of receipt				
				,		2		Number	(if availab					
								the asses	see) of the	Payer				
		Nil		-				·				es - h-		
31	b(c)	T, in ag	gregate to a person											
	-(-)	in a day or	in respect	of a singl	e transaction	on or in resp	ect of tr	ansaction	s relating t	o one eve	nt or oc	casion to a person,		
		otherwise	than by a ch	eaue or b	ank draft o	r use of elect	ect of transactions relating to one event or occasion to a person, onic clearing system through a bank account during the previous							
		year												
		S.No.	Name	of the	Address of	the Payer	Pe	rmanent	Nature of	Amount	of	Date Of Payment		
	1.0	0.110.	Payer	or inc	radir v bb or	ino rayor	1	count	transactio	1				
			lujoi					ımber (if		1				
							and the second	ailable						
							100000	th the						
							1	sessee) of	1					
							4	Payer						
		Nil					1		L			1		
31	b(d)		of each na	vment in	an amount	exceeding t	he limit	specified	in section	269ST. in	aggreg	ate to a person in a		
71	0(0)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made												
						the or an account payee bank draft, during the previous year								
-			ne of the Pa			s of the Payo		Permano				of Payment		
		3.140. IVa	ne or the re	ole with	unoun	or raymon.								
					V (03-3)		Marine J							
		the assessee) of the Payce												
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a												
		banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS												
						ication No. S.						N CALL		
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-												
		1000						. 1						
		S.No.	Name of	the Add	ress of the	Permanent			. 22000			ase the repayment		
			payee	paye	e	the second secon		amount		ayment		made by cheque or		
						Number(if	repayme				1	draft, whether the		
						available			ount at by			was repaid by an		
						with the			during or			ınt payee cheque or		
						assessee)of		the p				count payee bank		
						the payee		year	of	electroni	c draft.			
									cle	aring				
										stem				
											a			
									ba	nk accoun	t.			
		Nil												
31	d											specified in section		
					by a chequ	e or bank di	raft or u	se of elec	etronic clea	ring syste	m thro	igh a bank account		
		during the	previous ye	ear:										
		S.No Name of the lender, Address of the lender, or Permanent Account Number									Amou	nt of repayment		
	1	or depositor or person depositor or person from available with the assertion whom specified whom specified advance lender, or depositor												
		adva	nce is recei		from	whom s	pecified a		ed otherwise than					
							recei	ved	× 1			cheque or bank		
							and the same of th					or use of electronic		
	1											ig system through a		
	1	a I		3										
i												account during the		
												account during the		
		Nil												

F88 No. 007408Cf (:00012

	2	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the														
1 1			a cheque o	r bank dra	it which is	s not an	accoun	t payee ci	neque	or acco	unt pay	yee bank drai	i during in			
4	previo	us,year:—	1 1	1 4 1 1	- C 41 1	J., T	Davis	n=+ A	N	NI.	. (:t x	mount of	ranasma			
	S.No	Name of the	ne lender,	Address	of the len	der, or	Perman	ent Acco	ount	Numbe	$r (\Pi) F$	Amount of	repaymen			
		or depositor	or person	depositor	or person	n from	availabl	e with th	ie as:	sessee)o	t the o	of loan or	deposit o			
						dvance	lender,	or depo	ositor	or pe	erson a	my specified	i advanc			
		advance is re	eceived	is receive	d		from w	hom spe	cified	d advan		eceived othe				
							received	d				y a cheque				
											d	Iraft or use o	f electroni			
											c	learing system	n through			
											l	oank account	during th			
											r	revious year				
	Nil			1												
ote: (P	articul	ars at (c), (d	and (e) ne	eed not be	given in tl	he case	of a repa	yment of	any	loan or o	deposit	or any specif	ied advanc			
iken or	accept	ted from Go	vernment,	Governme	ent compa	ny, ban	king cor	npany or	a con	poration	n estab	lished by a C	entral, Stat			
r Provin												- 15 1				
2 a	Detail	s of brought	forward lo	oss or depr	eciation a	llowanc	e, in the	followin	g ma	nner, to	extent	available				
	S.No	Assessment	Nature of	loss/allow	ance	Amount	All	Amo	unt	Amoun	Order	Remarks				
		Year				as	losses	s/ as		as	U/S					
						returned	allow	ancesdjus	sted	assessed	land					
		V 9					not	by			Date					
					1		allow	1 .	draw	al						
							under									
					ad ^{ari} waxaa a		section	1	tiona							
						NO.	175,43386-1735-55c.	AA depr	1							
								on			-					
								acco	unt							
	9 8 1							of	un							
								optir	.,.		199					
								for	ıg							
								taxat	tion							
		-						2.2	1							
					888.AX	44 0		unde								
					-3	a di	400	secti			12.0					
					The second	Ar Ca	1 3 1	A" 2	3AA	10						
				E. Carlo			1 6	xx200000	illed							
							200	in	for							
					A STEEL STEEL STEEL STEEL			1335 3236	ssme	nt	100					
	1						100	year								
					136 to ac ed	s. column television		2020	200	7.4		-				
						100		only)		<u> </u>					
	Nil		440			10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (ALIANA PROPERTY AND A STREET			
			·	Whether a change in shareholding of the company has taken place in the previous year due to which Not Applicable the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of												
2 b	Whet												pplicable			
2 b	Whet	sses incurre				annot be			ırried	forwar			pplicable			
2 b	Whet the lo	osses incurre on 79.	ed prior to	the previo	us year ca		allowe	d to be ca			d in ter	ms of	s x 1 =			
	Whet the lo section Whet	osses incurre on 79. her the asses	ssee has inc	the previo	us year ca		allowe	d to be ca			d in ter	ms of	pplicable No			
	Whet the lo section Whet If yes	on 79. her the asset, please furni	ssee has inc	the previo	us year ca		allowe	d to be ca			d in ter	ms of	s x 1 =			
32 c	Whet the lo section Whet If yes detail	on 79. ther the asset, please furnished below	ssee has incish the	the previo	us year ca	on loss	allowe	d to be ca	ion 7	3 during	d in ter	ms of evious year.	No			
32 c	Whet the lo section Whet If yes detail	on 79. her the asses, please furniss below ther the asses	ed prior to ssee has inc ish the essee has ir	the previo	us year ca	on loss	allowe	d to be ca	ion 7	3 during	d in ter	ms of	No			
32 c	Whet the lo section Whet If yes detail Whet durin	on 79. her the asses, please furnis below her the asses g the previous	ed prior to ssee has inc ish the essee has ir us year	the previo	us year ca	on loss	allowe	d to be ca	ion 7	3 during	d in ter	ms of evious year.	No			
32 c	Whet the lo section Whet If yes detail Whet durin If yes	her the asses, please furniss below ther the asses g the previo, please furnisher the asses g the previo, please furnisher the asses g the previo	ed prior to ssee has inc ish the essee has ir us year	the previo	us year ca	on loss	allowe	d to be ca	ion 7	3 during	d in ter	ms of evious year.	No			
32 b 32 c 32 d	Whet the losectic Whet If yes detail Whet durin If yes of the	osses incurre on 79. her the asses , please furni s below her the asse g the previo , please furni	ed prior to ssee has inc ish the essee has ir us year ish details	the previo	speculation	on loss i	referred in secti	d to be catto in section 73A is	ion 7	3 during	the pro	evious year.	No ess No			
32 c	Whet the lo section Whet If yes detail Whet durin If yes of the In case	her the asses, please furniss below ther the asses g the previo, please furnise same	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please	curred any	speculation y loss reform	on loss i	referred in secti	d to be catto in section 73A is	ion 7	3 during	the pro	ms of evious year.	No ess No			
32 c	Whet the lo section Whet If yes detail Whet durin If yes of the In cas as ref	her the asses the previous please furnished below the previous please furnished by the previous please furnished b	ed prior to ssee has inc ssee has inc essee has ir us year ish details any, please blanation to	curred any neurred an state that a section 73	speculation y loss references whether the	erred to	referred in secti	d to be catto in section 73A is	ion 7	3 during	the pro	evious year.	No ess No			
32 d	Whet the losectic Whet If yes detail Whet durin If yes of the In case as ref If yes	her the asses, please furniss below ther the asses g the previous please furniss ame see of a compared in exp, please furniss and the previous please furniss and the previous please furniss and the previous please furniss and the please furniss and the please furnished the please f	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta	curred any neurred an state that a section 73 ils of specu	speculation y loss references whether the	erred to	referred in secti	d to be catto in section 73A is	ion 7	3 during	the pro	evious year.	No ess No			
2 c 2 d 2 e	Whet the losection Whet If yes detail Whet durin If yes of the In case as ref If yes incur	her the asses, please furniss below ther the asses g the previous please furniss same to g the previous please furnism the same to g the previous please furnism the same to g the please furnism the pleas	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta the previous	curred any neurred an state that a section 73 ils of specu	y loss refe	erred to	in section	to in section 73A is	n res	3 during	the property any special a spec	evious year. ecified busine	No SSS No SSS			
2 c 2 d 2 e 3 Sect	Whet the lo section Whet If yes detail Whet durin If yes of the In case as red If yes incurtion-without the local transfer of the If yes incurtion-with the local transfer of th	her the asses incurred in 79. her the asses furnis below her the asses g the previous, please furnis same see of a compared in exp., please furniged during the see details of	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta the previous	state that a section 73 ils of specu year a, if any adri	y loss refe	erred to	in section	to in section 73A is	n res	3 during	the property any special a spec	evious year.	No ess No ess			
2 c 2 d 2 e	Whet the lo section Whet If yes detail Whet durin If yes of the In case as red If yes incurtion-without the local transfer of the If yes incurtion-with the local transfer of th	her the asses, please furniss below ther the asses g the previous please furniss same to g the previous please furnism the same to g the previous please furnism the same to g the please furnism the pleas	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta the previous	curred any neurred an state that a section 73 ils of specu	y loss refe	erred to	in section	to in section 73A is	n res	3 during	the property any special a spec	evious year. ecified busine	No ess No ess			
32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as refilled In cas incurtion-with the losection with the	her the asset, please furniss below ther the asset g the previor, please furniss ame se of a competered in exp, please furnised during the during the details of extion	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta he previous deductions	state that a section 73 ils of specu year a, if any adr	y loss references whether the solution loss missible until	erred to	in section	to in sect ion 73A is eemed to b	n res	3 during	the property any special a spec	evious year. ecified busine ulation busine	No ess No ess No A) No			
32 d 32 e 33 Sect S.No	Whet the losection whether the losection whether the losection with the losection whether the losection with the losection whether	her the asses incurred in 79. her the asses furnis s below ther the asses g the previous please furnis same for a compared in exp. please furnis se of a compared in exp. please furnis the during the se details of extending the compared in exp.	ed prior to ssee has inc ish the essee has ir us year ish details any, please clanation to ish the deta the previous deductions	state that section 73 ils of specu year , if any adr	y loss references whether the solution loss missible until	erred to	in section	to in sect ion 73A is eemed to b	n res	3 during	the property any special a spec	evious year. ecified busine	No ess No ess No A) No			
32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as ref If yes incurtion-with Whet Whet In Cas as ref If yes incurtion-with Whet XVII	her the asses the previous please furning the previous please furning the same seed of a compared during the during the during the compared the previous please furning the during the duri	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta the previous deductions ssee is requ please furn	state that section 73 ils of specu year and Amount	speculation y loss reference whether the allation loss missible unt	erred to erred to if any nder Ch	in section	to in sect to in sect to n 73A i eemed to b A or Chap the provis	n res	3 during	the property any special a spec	evious year. ecified busine ulation busine , Section 10A	No ess No ess No ess No ter No			
2 c 2 d 2 d 3 Sect S.No	Whet the losection whether the losection whether the losection with the losection whether the losection with the losection whether	her the asses incurred in 79. her the asses incurred in 79. her the asses incurred in experience of a compared in experience of a compared during the details of extending the compared in experience of the compared in experience of the compared during the details of extending the compared in experience of the compared during the details of extending the compared in experience of the compared in t	ssee has incus year ish details any, please olanation to ish the details deductions deductions	state that a section 73 ils of specu year a, if any addistrict to de ish	speculation y loss reference whether the addition loss missible unit duct or co	erred to erred to erred to erred to erred to	in section	to in sect to in sect to n 73A i eemed to b A or Chap the provis	n res	3 during pect of Trying or Of Chap	any special a spec	evious year. ecified busined ulation busined, Section 10A	No ess No ess No ter No Amount			
32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as ref If yes incurtion-with Whet Whet In Cas as ref If yes incurtion-with Whet XVII	her the asses the previous please furning the previous please furning the same seed of a compared during the during the during the compared the previous please furning the during the duri	ssee has incus year ish details any, please olanation to ish the details deductions deductions	state that section 73 ils of specu year and Amount	speculation y loss reference whether the allation loss missible unt	erred to le comparing if any lect tax lect tax lect tax	in section	to in sect to in sect to n 73A i emed to b A or Chap the provise	n resonance car	a during pect of Trying or Of Chap	any special a special of the XV	evious year. ecified busine ulation busine , Section 10A	No ess No ess No ess No A) No ter No Amount tax			
32 d 32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as ref If yes incurtion-with Whet Whet In Cas as ref If yes incurtion-with Whet XVII	her the asses incurred in 79. her the asses incurred in 79. her the asses incurred in experience of a compared in experience of a compared during the details of extending the compared in experience of the compared in experience of the compared during the details of extending the compared in experience of the compared during the details of extending the compared in experience of the compared in t	ssee has incus year ish details any, please olanation to ish the details deductions deductions	state that a section 73 ils of specu year a, if any addistrict to de ish	speculation y loss reference whether the addition loss missible unit duct or co	erred to le comparing if any lect tax lect tax lect tax	in section	to in sect to in sect to n 73A i eemed to b A or Chap the provis	n resonance car	a during pect of Trying or Of Chap	any special a special of the XV	evious year. ecified busined ulation busined, Section 10A	No ess No ess No ess No A) No ter No Amount			
32 c 32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as ref If yes incurtion-with Whet Whet In Cas as ref If yes incurtion-with Whet XVII	her the asses the previor of a composition of a composition of the results of the previor of the results of the previor of the results of the	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta he previous deductions ssee is requ please furn Section	state that a section 73 ils of specu year a, if any addistrict to de ish	speculation y loss reference whether the lation loss missible unt t duct or co	erred to le comparing any lifany lifany Tota amount of on the	in section	to in sect to in sect to in sect to n 73A i emed to b A or Chap the provis Total mount n which	n respectant	a during pect of Trying or Of Chapount Tax a aucted of Chapount Tax	any special a special and the ter XV	evious year. ecified busine ulation busine , Section 10A	No ess No ess No Anount tax deducted			
32 d 32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as ref If yes incurtion-with Whet Whet In Cas as ref If yes incurtion-with Whet XVII	her the asses the previor of a composition of a composition of the results of the previor of the results of the previor of the results of the previor of the results of the	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta he previous deductions ssee is requ please furn Section	state that a section 73 ils of specu year a, if any addistrict to de ish	speculation y loss reformable whether the lation loss missible unterpresented for Total amount payment or receiver.	erred to le comparing any lifany lifany Tota amount of on the	in section	to in sect to in sect to in sect to n 73A i emed to b A or Chap the provis Total mount n which	n respectant	a during pect of trying or of Chapount tax a acted to the content of the content	any special a special and the ter XV	evious year. ecified busine ulation busine , Section 10A //II-B or Chap Amount of tax ch deducted //as or	No ess No ess No ter No Amount tax deducted			
32 d 32 e 33 Sect S.No	Whet the losection Whet If yes detail Whet durin If yes of the In cas as ref If yes incurtion-with Whet Whet In Cas as ref If yes incurtion-with Whet XVII	her the asses the previor of a composition of a composition of their the asses of a composition of their the asses details of their the asses details of their the asses deduction and	ed prior to ssee has inc ssee has inc ssee has ir us year ish details any, please clanation to ish the deta he previous deductions ssee is requ please furn Section	state that a section 73 ils of specu year a, if any addistrict to de ish	speculation y loss reformable whether the lation loss missible unterpresented for Total amount payment or receiver.	if any Tota of amore t on very	in section	to in sect to in sect to in sect to n 73A i eemed to b A or Chap the provis Total mount n which ax was	n respectant	a during pect of trying or of Chapount tax a acted to the content of the content	any special a special and the transfer and the transfer and the transfer and the transfer and tr	evious year. ecified busine ulation busine , Section 10A //II-B or Chap Amount of tax ch deducted //as or	No ess No ess No ter No Amount tax deducted			

ONTANBCI 007408CI

A(a			the assessee () of section							dend as	referred to	in sub-clar	use (e) of	No
1		Sl No.	.) of section	and the same of th	nt received			ownig	ictaris		Date of	receipt		
	Nil													
37	Whether any cost audit was carried out													Not
	If yes, give the details, if any, of disqualification or disagreement on any											Applicat		
			ue/quantity							L	termony to the control of the			Not
38	The lift and and the conducted and the control												Applicab	
-	If you	give the	details, if	any of	diemalific	eation o	r diea	areeme	nt on any	Γ				Applicat
			ue/quantity											
39	Whet	her any a	udit was co	nducted	under sec	ction 72	2A of	the Fin	ance Act,	1994 in	relation to	valuation o	of taxable	Not
			be reported											Applicab
	If yes	s, give the	details, if	any, of	disqualific	cation c	r disa	greeme	nt on any					
	matter/item/value/quantity as may be reported/identified by the auditor													
	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:													
		culars	Previous Y	ear					Precedin	g previo	ous Year			
No	Control to the Control						10	262520						14248123
a		turnover assessee	1026352				203320						14240123	
b		s profit /			0/0		%						%	
0	Turn				4									
c		profit /	36	91638	102	263520	35.97	7%		38248	11	14248123	26.84%	
	Turn	-												
d	Stock	c-in-					%						%	
	Trade										n ** n.*			
	Turn		***************************************										07	
e	Mate						%						%	
	Finis	amed/	V2								L V**			
	good		, Y			1441/2			1					
	prodi			1		. 3			1///					
(Tl	ne det	ails requir	ed to be fur	nished i	for princip	al items	of go	ods trac	led or mai	nufactu	red or service	es rendere	d)	
											ear under a			n Income-
	tax A		nd Wealth											
		Financial year to Name										Remarks		
		11 1000	lemand/ Ta	x law	PMF SEED SEPREMENT IN	ised/Re		450. 3	l/refund					
		refund re	elates to		rec	ceived)		recei	ved			1		
42	<u> </u>	Nil Whether	the accesses	is requ	uired to for	mich et	ateme	nt in Fo	rm No 61	or For	n No. 61A	or Form N	o 61B? If	No
42			se furnish	is requ	incu to ru	imon ou	awine	m m i o	1111 140.01	Or 1 Off	maio, orri	OI I OIIII I V	0. 01.	110
	Ι	Sl Incon		Type o	f Form	Due	date	for [ate	of	Whether t	he Form	f not, plea	se furnish
		No.Depar	STATE CANDESCON	-7.6-		furnis		1	ırnishing,		contains			e details/
		Repor	ting Entity				· -	fi	urnished		informatio		transaction	
			fication								all		are not rep	orted.
		Numb	er								transaction			
								- T			are require reported.	eu to be		
		Nil				l					reported.	L		
43			u) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred [1]										No	
			ab-section (2) of section 286											
	Γ		nether repo			arent en	ntity	Name			Date of f	urnishing		
		No. be	en furnishe	d by				reporti		y (if	of report			
		1	assessee					applica	applicable)					
			rent entity											
		1 1	ernate rep	orting										
	entity													
	A(c)	A(c) If Not due, please enter expected date of furnishing the report										T		
44	1 ' "									under	the GST:(T	his Clause	is kept in	abeyance
			March, 2021)		1000								
	Γ	Sl Total			diture in re	spect o	f entit	ies regi	stered und	er GST			Expenditu	
		No.of E	expenditure		- Acres of Albertania								relating t	o entities
												1/5	MEA	d Te

900 NO. 007408C r