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 2017-18

	Nam	e					PAN	
1	RAJ	ESH KUMAR SHAF	RMA				AKXPS881	OR
-	Flat/	Door/Block No		Name Of Prem	ises/Building/	Village	Form No. which	h
GIC -	CHA	ANDANI CHOUK		PARSUDIH				ITR-3
NON -	Road	l/Street/Post Office	Area/Locality			transmitted		
TE OF ELECTRO	PAR	SUDIH	JAMSHEDPUR			Status Individual		
OF	Tow	n/City/District	State Pin/ZipCode		Aadhaar Number/Enrollment i			
DATE OF ELECTRONIC TRANSMISSION		RSUDIH	JHARKHAND		831002	7361103076	84	
	Desi	gnation of AO(War	·d/Circle) W	ARD-2(4) JAMSHI	EDPUR		Original or Re	evised ORIGINAL
-	E-fi	ling Acknowledgeme	ent Number	2681229012910	17	Date	(DD/MM/YYYY	
,	1	Gross total income			ee State		1	1321926
	2	Deductions under Cha	apter-VI-A	A S			2	160000
	3	Total Income		W AS			3	1161930
3	3a	Current Year loss, if a	nny		- 1 A	A	3a	0
ON	4	Net tax payable	No. 100 Co.				4	178786
(2)	5	Interest payable					5	- 0
THER	6	Total tax and interest	payable	Application of the second	August De Company		6	178786
TAX		Taxes Paid	a Advanc	e Tax	7a		0	
0.1.5 T. 0.	7	Taxes raid	b TDS		7b	1794	22	
COMPUTATION AND TAX T			c TCS		7c		0	
٥				sessment Tax 7d			0 7-	179422
			e Total T	axes Paid (7a+7b+	7c +7d)		7e 8	0
	8	Tax Payable (6-7e	()		4		9	640
	9	Refund (7e-6)	A A					010
	10	Exempt Income		Agriculture Others			10	

This return has been digitally signed by	RAJESH KUMAR SHARMA	in the capacity of
having PAN AKXPS8810R from	IP Address 117.214.54.149 on 29-10-2017	at JAMSHEDPUR
12483889CN=e-Mudh Dsc Sl No & issuer	nra Sub CA for Class 3 Organisation 2014,OU=Certifyin	ng Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. A. K. Enterprises

Proprietor.



e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

RAJESH KUMAR AKXPS8810R PAN Name **SHARMA** Assessment 2017 3CB Form No Year Date of ee-Filing Acknowledgement 29/10/2017 267080001291017 **Filing** Number

For and on behalf of, e-Filing Administrator .

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

Click to Print the Receipt

Click here to Close the window

M/s. A. K. Enterwises

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 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of RAJESH KUMAR SHARMA CHANDNI CHOWK, PARSUDIH, J AMSHEDPUR, JHARKHAND, 831012 AKXPS8810R,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at CHANDNI CHOUK, PARSUDIH, JAMSHEDPUR, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) $\underline{\mathbf{We}}$ have obtained all the information and explanations which, to the best of $\underline{\mathbf{Our}}$ knowledge and belief, were necessary
 - (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, 2017; and
 - (ii) in the case of the Profit and loss account of the Loss 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:-

	nd the Annexure meters are true	Observations/Qualifications	
Sl Qualifica	ation Type		Richa Sunghal
Place	JAMSHEDPUR	Name Membership Number	068966
Date	<u>29/10/2017</u>	FRN (Firm Registration Number)	SAGAR & COMPANY, CHARTERD AC
		DGAD	INSION, BISTUPUR, JAMSHEDPUR, JH

M/s. A. K. Enterprises

Document Supporting the Claim of Qualifying the Laid down Eligibility criteria

ARKHAND, 831002

FORM NO. 3CD

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

	ame i	of the assessee		RAJESH K	UMAR SHARMA	MCHEDDID	HARKH
	ddres				CHOWK, PARSUDIH, JA	MSHEDFUK,	MAKKII
			192	AND, 831012 AKXPS8810			
P	erma	ment Account Nu	ımber (PAN)		K		
v	Vheth	er the assessee	is liable to pay indirect tax like	e excise Yes			
14	nter c	cervice tax sale	s tax, customs duty, etc. if yes,	, please			
f	urnisl	h the registratio	n number or any other identi	fication			
n	umbe	er allotted for the	same		.C. M		
S		Type		Registra	ation Number		
	No.	-31					
1		Service Tax			8810RSD001		
	Status			Individual			
		ous year from		2016-04-01	to 2017-03-31		
+		1 37		2017-18			
1	48868	-t- the galaxiant o	lause of section 44AB under w	hich the audit has be	en conducted		0.02
		Delegant claus	e of section 44AB under which	the audit has been co	onducted		
- 1	Sl	Relevant claus	e of section 447 ib under white				
-	No.	(C) 444 D(a)	-Total sales/turnover/gross recei	pts in business exceed	ling Rs. 1 crore		
-	1	Clause 44AB(a)	-Total sales/turnover/gross receivation of Persons, indicate nam	es of partners/memb	ers and their profit sharing	ig ratios. In ca	se
	a	If firm or Assoc	er shares of members are indeter	rminate or unknown	?		
			er shares of members are macre	NEWS TO THE STATE OF THE STATE		Profit Sh	aring Ratio
	Name	e				(%)	
1							
	Nil	T	change in the partners or mem	hers or in their pro	fit sharing ratio since the	last date of t	he
)	b	If there is any	change in the parties of men		and the second s		
			the particulars of such change. Name of Partner/Member Ty	ne of Old profit	New Remarks		
	Date	e of change	Name of Partner/Member 119	ange sharing	profit		
					Sharing		
					Patio		
	1100000		(0)	and business or pro	fession is carried on during	ng the previous	year, natu
10	a	Nature of busin	ness or profession (if more than	One business of pro-	COURT AND		
		of every busine	ess or profession).	Sub Sector		THE THE STATE OF T	Code
	Sect	tor	The state of the s	Others)505
	Con	tractors		Colors	articulars of such change		No
10		5,555					
10	b	If there is any	change in the nature of business	s of profession, the p	articulars of such change		Code
10	b Bus		Sector	SubSector	articulars of such change		Code
10	Bus	siness	Sector	Subsector			Code
	Bus Nil	siness	Sector	Subsector			
	Bus Nil a	Whether book	Sector s of accounts are prescribed und	der section 44AA, if	yes, list of books so preso	cribed	No
11	Bus Nil a Boo	Whether book	Sector s of accounts are prescribed und	der section 44AA, if	yes, list of books so preso	cribed	No ks of accor
11	Bus Nil a	Whether book oks prescribed List of books	Sector s of accounts are prescribed und of account maintained and the a	der section 44AA, if	yes, list of books so preso	oribed ot. (In case boo	No ks of account the books
11	Bus Nil a Boo	Whether book oks prescribed List of books are maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention of kept at one location, please fu	der section 44AA, if address at which the latter books of accountriish the addresses of	yes, list of books so preso	oribed ot. (In case boo	No ks of account the books
11	Bus Nil a Boo	Whether book oks prescribed List of books are maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention of kept at one location, please fu	der section 44AA, if address at which the latter books of accountrish the addresses of above	yes, list of books so preso books of accounts are kep nt generated by such comp of locations along with the	oribed ot. (In case boo puter system. I details of boo	No ks of account the books sks of account
11	Bus Nil a Boo	Whether book oks prescribed List of books are maintained accounts are n maintained at	Sector s of accounts are prescribed und of account maintained and the a l in a computer system, mention ot kept at one location, please fue each location.) Same as 11(a) a	der section 44AA, if address at which the latter books of accountriish the addresses of	yes, list of books so preso books of accounts are kep nt generated by such comp of locations along with the	oribed ot. (In case boo	No ks of account the books
11	Bus Nil a Boo	Whether book oks prescribed List of books are maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention of kept at one location, please fu	der section 44AA, if ddress at which the learning the addresses of accountries the addresses of above Address Line 2	yes, list of books so preson books of accounts are kep of locations along with the City or Town of District	oribed ot. (In case boo puter system. I details of boo or State	No ks of account from the books when the books was of account from the books when the books whe
11	Bus Nil a Boo	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1	der section 44AA, if address at which the latter books of accountrish the addresses of above	yes, list of books so preso books of accounts are kep nt generated by such comp of locations along with the	oribed ot. (In case booputer system. In details of booputer State JHARKH	No ks of account the books sks of account
11	Bus Nil a Boo	Whether book oks prescribed List of books are maintained accounts are n maintained at	Sector s of accounts are prescribed und of account maintained and the a l in a computer system, mention ot kept at one location, please fue each location.) Same as 11(a) a	der section 44AA, if ddress at which the learning the addresses of accountries the addresses of above Address Line 2	yes, list of books so preson books of accounts are kep of locations along with the City or Town District JAMSHEDPUR	oribed ot. (In case booputer system. In details of booputer State JHARKH AND	ks of account from the books account PinCode
11	Bus Nil a Boo b	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1	der section 44AA, if iddress at which the land the books of accountries the addresses of above Address Line 2 PARSUDIH	yes, list of books so preson books of accounts are kep of locations along with the City or Town of District	oribed ot. (In case booputer system. In details of booputer State JHARKH AND JHARKH	No ks of account from the books when the books was of account from the books when the books whe
11	Bus Nil a Boo b	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fue each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK,	der section 44AA, if iddress at which the land the books of accountrish the addresses of above Address Line 2 PARSUDIH PARSUDIH	yes, list of books so preson books of accounts are kep of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case booputer system. In details of booputer State JHARKH AND JHARKH AND	No ks of account the books account PinCode 831002
11	Bus Nil a Boo CA BA	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed unconfaccount maintained and the add in a computer system, mention of kept at one location, please fue each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK,	der section 44AA, if iddress at which the land the books of accountrish the addresses of above Address Line 2 PARSUDIH PARSUDIH	yes, list of books so preson books of accounts are kep of locations along with the City or Town District JAMSHEDPUR	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND JHARKH AND JHARKH	ks of account from the books account PinCode
11	Bus Nil a Boo CA BA	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fue each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if iddress at which the land the books of accountrish the addresses of above Address Line 2 PARSUDIH PARSUDIH PARSUDIH	yes, list of books so preson books of accounts are kep at generated by such compositions along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND JHARKH AND JHARKH AND JHARKH AND	No ks of account the books account PinCode 831002
11	Bus Nil a Boc CA BA BII	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fue each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of accountries the addresses of above Address Line 2 PARSUDIH PARSUDIH PARSUDIH	yes, list of books so preson books of accounts are kep of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND JHARKH AND JHARKH AND JHARKH AND JHARKH	No ks of account the books ks of account PinCode 831002 831002
11	Bus Nil a Boc CA BA BII	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed unconfaccount maintained and the add in a computer system, mention of kept at one location, please fit each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if address at which the land the books of accountrish the addresses of above Address Line 2 PARSUDIH PARSUDIH PARSUDIH PARSUDIH	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND JHARKH AND JHARKH AND JHARKH AND JHARKH AND JHARKH AND	No ks of account the books account PinCode 831002 831002
11	Bus Nil a Boo b Boo CA BA BII JO	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fue each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if address at which the land the books of accountrish the addresses of above Address Line 2 PARSUDIH PARSUDIH PARSUDIH PARSUDIH	yes, list of books so preson books of accounts are kep at generated by such compositions along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND JHARKH AND JHARKH AND JHARKH AND JHARKH	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo b Boo CA BA BII JO	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. I details of boo or State JHARKH AND JHARKH	No ks of account the books as of account PinCode 831002 831002
111	Bus Nil a Boo CA BA BU JO	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. I details of boo or State JHARKH AND JHARKH	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo b Boo CA BA BII JO LH	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed unconfaccount maintained and the add in a computer system, mention of kept at one location, please fit each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. I details of boo or State JHARKH AND JHARKH	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo CA BA BII JO LE BO BBO CA BA BII C BBO CA BA BA BII C BBO CA BBO C	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. I details of boo or State JHARKH AND JHARKH	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo CA BA BII I c Bo C.	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK ANK BOOK ALL REGISTER DURNAL EDGER List of books ooks Examined ASH BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo CA BA BU JO LE BO CC. B.	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK LL REGISTER DURNAL EDGER List of books ooks Examined ASH BOOK ANK BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR ined. Same as 11(b) above	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo b Boo LH	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK LL REGISTER DURNAL EDGER List of books ooks Examined ASH BOOK ANK BOOK ELL REGISTER	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such compositions along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR ined. Same as 11(b) abov	oribed ot. (In case boo puter system. I details of boo or State JHARKH AND	No ks of account the books as of account PinCode 831002 831002
11	Bus Nil a Boo b Boo LH	Whether book oks prescribed List of books are maintained accounts are n maintained at ooks maintained ASH BOOK ANK BOOK LL REGISTER DURNAL EDGER List of books ooks Examined ASH BOOK ANK BOOK ANK BOOK	Sector s of accounts are prescribed und of account maintained and the a d in a computer system, mention ot kept at one location, please fu each location.) Same as 11(a) a Address Line 1 CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK, CHANDNI CHOWK,	der section 44AA, if ddress at which the land the books of account in the boo	yes, list of books so preson books of accounts are kep at generated by such complete for all of locations along with the City or Town District JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR JAMSHEDPUR ined. Same as 11(b) above	oribed ot. (In case boo puter system. It details of boo or State JHARKH AND	No ks of account the books as of account PinCode 831002 831002

								AADDD OI	VII	if yes, indi G. First So	shedule	
amour	nt and the	relevant	section (4	t includes any f 14AD, 44AE, 4	4AF, 44	B, 44BB,	44BBA,	44BBB, Cnaj	pter A11-	G, Flist St	Medure	
or any	other rel	evant sec	tion).									nount
Sectio	n						111				15.55	
Nil						Mor	cantile sy	stem				
a	Method o	faccoun	ing empl	oyed in the pre	vious ye	car Wei	ting omn	loved vis-a-vi	s the me	thod emp	oved in	No
b '	Whether 1	here has	been any	change in the	method	or accoun	ing emp	loyed vis-a-vi	is the me	, the transfer	J	
1	the imme	liately p	receding p	previous year.		. 11 C	1 1	a and the of	fact there	eof on the	profit o	r loss.
3 c	If answer	to (b) ab	ove is in	the affirmative	, give de	etails of su	ch chang	e, and the en	Et/Da	Degra	oce in n	rofit(Rs.)
-			The state of the s					increase in D	TOTIUT/9	. Decero	use in p	. 0
3 d	Whether income c	mnutati	on and di	required to be sclosure standa	ards noti	fied under	section	143(2).	ing With	the provi	SIOHS O	1110
3 e	If answer	to (d) at	ove is in	the affirmative	e, give de	etails of su	ich adjust	tments.			20 (7)	`
ICDS		()		-	Incre	ease in pro	fit(Rs.)	Decrease in	profit(R	s.) Net et	fect(Rs	.)
Total												
	Disclosu	e as ner	ICDS.									
ICDS		C us per				Dis	sclosure					
		fyaluat	on of clo	sing stock emp	loved in	the previo	ous year.					1
4 a	Memod	f dovieti	on from 1	the method of	valuatio	n prescrib	ed under	section 145A	, and th	e effect th	ereof o	n No
4 b	in case c	1 deviau	please fu	mich.	, caracterists	F						- A 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		or loss,	prease ru	IIIISII.			-	Increase in	profit(R	s.) Decre	ease in p	profit(Rs.)
Parti	culars			C (1	act conv	arted into	stock-in-t					
5 Give	the follo	ving par	iculars of	f the capital ass	Set Conve	crica into c	(b)	Date	of (c)	Cost of	(d) A	mount at
(a) D	escription	of capit	al asset		- WEED			uisition		uisition	which	the asser
				W/K			acq	uisition	acq			verted into
											stock-i	n trade
				A .			70.10	ly .				
Nil				2 2								
6 Amo	ounts not	credited	to the pro	fit and loss acc	ount, be	ing:-	- 1		-			•
16 a	The iten	s falling	within th	ne scope of sec	tion 28		Å			A mour	v+	
	Descrip		194				13			Amour	It	
			11	Ta,	Marchael March	U207 U200				1 0 1		- ulua adda
16 b	CCI	forma cre	edits dray	wbacks, refund	of duty	of customs	or excise	e or service ta	x, or refu	and of sale	s tax or	value adde
100	The pro	ro ouch	credite di	rawbacks or re	fund are	admitted a	as due by	the authorities	es conce	rned		
				uwoucks of 10	Jr bylan	y Lay	al and all	466	扩张	Amou	nt	
	Descrip	non	AND ASSESSED.	1 decides the pr	envious v	/ear						
16 c	THE CASE OF THE PARTY OF THE PA		s accepte	d during the pr	evious y	Cai			Ban	Amou	nt	
	Descrip	tion 🥟	il die									
	Nil			Page.		MEST COMPANY	- 10 The					
16 d	Any otl	er item	of income		- 40 17 503				A STATE OF THE PARTY OF THE PAR	Amou	nt	
	Descrip	tion	THE PARTY OF		r w	Report 1975 Services				THIOS		***
	Nil		40		** * **	Transition of the State of the			_			
16 e	Capital	receipt,	if any		CHARACTER ST	Shifestack-rew	<u> </u>	15 Mer		Amou	ınt	
1010	Descrip					£2				Amou	· · ·	
										1 41.	realis	a adopted
17 11/1	pere any 1	and or b	uilding o	r both is transf	ferred di	uring the p	previous	year for a co	nsiderati	ion less in	an vaiu	h.
1 / 1	assad or o	cceccable	e by any s	r both is transfauthority of a S	tate Gov	vernment r	eferred to	0		50C, pleas	e furnis	n:
		55055401	og Line	Address Line	City/T	own S	tate	Pincode			tion Va	alue adopte
ass	.1	C A 11.		Audicss Line	City					received		assessed of
De	tails	of Addre	255 21110	2								
ass Der pro	tails perty	of Addro		2						accrued		sessable
ass Der pro	tails perty	of Addro				me tov Ac	t 1961 ir	respect of ea		accrued t or block		sessable
ass Despre	tails operty rticulars o	of Addre 1 f deprec		2 owable as per t		me-tax Ac	t, 1961 ir	n respect of ea		accrued t or block		sessable
ass Despre	tails operty rticulars on the control of the contro	of Addre	iation allo	owable as per t					ach asse	t or block	of asset	sessable s, as the ca
ass Determined 18 Parental	rticulars on the script-	f deprec	iation allo	owable as per t	he Incor	Additions	3		ach asse	t or block	of asset	sessable s, as the ca
ass Del pro 18 Par ma Del	rticulars on the script-	f deprec	iation allo	owable as per t	he Incor	Additions	Subsidy	Total	Deducti	t or block	of asset eciation vable	sessable s, as the co Written Down Va
ass Depro	rticulars on the script-	f deprecent factor of deprecial factor of depr	iation allo	owable as per t	he Incor	Additions Change in Rate	Subsidy Grant	Total Value of	Deducti	t or block	of asset	written Down Va at the end
ass Despro	rticulars of ay be, in the script- ook of	of Addro	iation allo	owable as per t	he Incor	Additions	Subsidy Grant	Total Value of Purchases	Deducti	t or block	of asset eciation vable	Written Down Va at the end
ass Der pro	rticulars of ay be, in the secriptock of seets/	of Addre	iation allo	owable as per t	he Incor	Additions Change in Rate	Subsidy Grant	Total Value of Purchases (B)	Deducti	t or block	of asset eciation vable	Written Down Va at the end
ass Determine process 18 Parama Determine process 18 CI	rticulars of sects/ ass of	of Addro	iation allo	owable as per t	he Incor	Change in Rate of Exchange	Subsidy Grant	Total Value of Purchases	Deducti	t or block	of asset eciation vable (D)	Written Down Va at the end the year (A+B-C-
ass Dei pro 18 Par ma De ior Bli Ass CI	rticulars of sects/ ass of seets/	f deprecention (In Percentage)	Opening -WDV (A	Purchase Value (1)	MODVAT	Change in Rate of Exchange (3)	Subsidy Grant	Total Value of Purchases (B)	Deducti	t or block	of asset eciation vable (D)	Written Down Va at the end
ass Dei pro 18 Par ma De ior Bl. Ass Cl. As	rticulars on the secription of ock of essets/ ass of essets ant &	of Addre	iation allo	owable as per t	he Incor	Change in Rate of Exchange	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deducti (C)	t or block ions Depre Allow	of asset eciation vable (D)	Written Down Va at the end the year (A+B-C-
ass Dei pro 18 Par ma De ior Bl- Ass Cl As	rticulars on the script- n of ock of ssets/ ass of ssets ant & cachinery	f deprecention (In Percentage)	Opening -WDV (A	Purchase Value (1)	MODVAT	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deducti (C)	t or block	of asset eciation vable (D)	Written Down Va at the end the year (A+B-C-
ass Dei pro 18 Par ma De ior Bl. Ass Cl. As Pl. M	rticulars on the secription of ock of assets ant & achinery 15%	f deprecention (In Percentage)	Opening -WDV (A	Purchase Value (1)	MODVAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deducti (C)	t or block ions Depre Allow	of asset eciation yable (D)	Written Down Va at the end the year (A+B-C-
ass Dei pro 18 Pan ma De ior Bl. Ass Cl. As Pl. M. @ Fr	rticulars on the script- n of ock of ssets/ ass of ssets ant & achinery 15% urnitures	f deprecention (In Percentage)	Opening -WDV (A	Purchase Value (1)	MODVAT	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deducti (C)	t or block ions Depre Allow	of asset eciation yable (D)	Written Down Val at the end the year (A+B-C-
ass Dei pro 18 Pan ma De ior Bl. As Cl. As Pl. M. @ Fr. &	rticulars on the script- n of ook of ssets/ ass of ssets ant & achinery 15% urnitures Fittings	f deprecention (In Percentage)	Opening -WDV (A	Purchase Value (1) 0	MODVAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4) 0	Deducti (C)	ons Depre Allow	of asset eciation vable (D)	Written Down Val at the end the year (A+B-C-
ass Dei pro 18 Pan ma De ior Bl. As Cl. As Pl. M. @ Fr. &	rticulars on the script- n of ook of ssets/ ass of ssets ant & achinery 15% urnitures Fittings	f deprecention (In Percentage)	Opening -WDV (A	Purchase Value (1)	MODVAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4) 0	Deducti (C)	ons Depre Allow	of asset eciation yable (D)	Written Down Va at the end the year (A+B-C-

	S.No	Section	pr	mount deb ofit and count	loss	also ful of Inco	nts admissib Ifils the con me-tax Act,	ditions, : 1961 or	if any spec r Income-ta	cified u	inder the re	ievani 14pi	OVISIONS
		1000				circula	r, etc., issue	a in this	denan.				
	Nil	Any sum paid	1 to on omr	alovee as h	onus or	commi	ssion for se	rvices re	endered, w	here su	ich sum wa	s otherwise	e payable
20	a	to him as prof	i to an emp its or divid	lend [Secti	ion 36(1)(ii)]	BOTOII TOT BE	. 11000 11	,				
			its of divid	icha. [Seed	1011 50(1)(11)]					Amour	nt	
20	1	Description Details of cor	4	magaired fr	om amr	lovees	for various f	inds as	referred to	in sec	tion 36(1)(v	va):	
20	b			received ii	om emp	noyees	Sum	unds ds	Due date	for Th	ne actual	The act	ual date
		Nature of fun	d				receiv		payment		nount paid	of payr	nent to
		***					from	cu	payment				concerned
		43	,				emple	wees				authorities	3
	0.83	~***					Curbi) y ccs					
21		Nil Please furnis	l. the detai	la of amou	inta deh	ited to t	he profit at	nd loss a	account. be	eing in	the nature	of capital,	personal,
21	a	Please furnis	n ine detai	re ete	ints deb	ited to t	ne prom ur	1000 4	, -				
		advertisemen		ire etc		-							= .
		Capital exper	nditure							Α.	mount in R	S	
		Particulars								11.	mount in re	· · · · · · · · · · · · · · · · · · ·	
		Personal exp	enditure							I A	mount in R	6	
		Particulars							.1 111				×,
		Advertiseme	nt expendit	ture in any	souveni	r, broch	ure, tract, p	amphlet	or the like	publis	ned by a po	mucai part	y -
		Particulars			A Security of the second					A	mount in R	S.	
		Expenditure	incurred at	clubs bein	g entrar	ce fees	and subscri	ptions		200			
	T	Particulars			-بر	- Habl					(COLPTA) SANTE - 2000	Amo	ount in Rs.
-		Expenditure	incurred at	clubs bein	g cost f	or club	services and	facilitie	es used.		TO THE RESERVE OF THE PERSON O		
-		Particulars	incurred at				1174) 1174)	TANA.	70	A	mount in R	.S.	
		Expenditure	by way of	nenalty or	fine for	violatio	n of any lay	v for the	time bein	g force			
		Particulars	by way or	penaity of	Title Tot	1 1 1 4 4	1 0 min	T _A A		A	mount in R	s.	
		Expenditure	16	athou s	anolty.	or fine r	ot covered	above					
	1		by way or	any other p	enanty	or time i	ior covered	10010	The second	A	mount in R	S.	-
		Particulars			76		<u> </u>	vibi dh id	nrohibite	200			
		Expenditure	incurred fo	or any purp	ose wni	cn is an	offence of	willen is	promone	Δ Δ	mount in R	's	
		Particulars		The State	3.3		1		1		illouit iii i		
(b) Am	ounts inadmiss	sible under	section 40	(a):-	Transport		100	- 18 C				
	(i) a	s payment to 1	non-resider	nt referred 1	to in sub	o-clause	(1)	all sales					
	N	(A) Details	of payment	on which	tax is no	ot deduc	ted:	P. STATES	0 4 11	96. TA	11.4%	City o	r Pincode
	1	Date o	f Amount	of Natur	e of	Name	of the PAN		f Address	1415	Address	Town of	
-		payment	payment	paym	ent	payee		A CONTRACTOR OF THE PARTY OF TH	f Line 1		Line 2	District	
						0.E 55	aval	iable	AND THE PERSON NAMED IN				and troop
Œ	3) Det	tails of payme	nt on which	h tax has be	een ded	ucted bu	it has not be	en paid	during the	previo	us year or 1	n the subse	equem year
b	efore t	the expiry of t	ime prescri	ibed under	section2	200(1)			40000				Amount
	T	Date of	Amount of	of Nature	of Na	me o	f PAN of		s Addr			r Pincode	of tax
	-	payment	payment	paymen	t the	payee	the	Line 1	Line	2		or	Total Common Com
		Puly	1 3				payee,if				District		deducted
							avaliable						
G	i) as r	payment referr	ed to in sul	b-clause (ia	a)	XX III III							
()	1) 45 1	(A) Details	of navmen	t on which	tax is n	ot dedu	cted:						
-	7 -	Date of A	mount Na	iture of	Name	of the P	AN of	Address	Line 1 Ac	ldress		Town Pine	code
				yment	payee		he		Li	ne 2	or Disti	rict	
		II J	ayment	Jillein	r	p	ayee,if						
						2	waliable						
-		(B) Details	of navmer	nt on which	h tax ha	s been	deducted by	t has no	ot been pai	id on o	r before the	due date	specified in
		sub- section	of paymon	tion 139									
-	-			Vature of N	Jame 0	f PAN	of Addres	s Add	lress City	y or			Amount of
				payment t			Line 1	Line	e 2 Tov	vn or		of tax of	
		1		Jayment	ne paye	payee				trict		deducted	deposited,
		I	payment			avalia					ETNY N	8	any
			1.	uh alas /	(ib)	availe	.010			1	A SONO	11	-
((iii) as	payment refe	rred to in s	ub-clause ((10)		lustad:	_		110	1 3/	हिंदी	
	Terrory Sec.	(A) Details	of paymer	nt on which	levy is	not ded	nucted:	A J J	Line 1 A	dddag	A try or	Fown Pin	code
		and the second s	Amount N			of the	December 2017	Adaress		ine	or Disc	A Par. 15	
		I J		ayment	payee		the			IIIC A	010	577	
			payment				payee,if			1	A CUL		
							avaliable					15	

033	B) Detail	of payme	ent on Whi	ch lovy 120	s occir dea.				Tat 1	Amount	Amou	nt out
	1 atic	n (1) of se	ction 139.			Address	Address	City or	Pincode	of lev	Amou	(VI)
			Nature of	Name of the payer	T	Line 1	Line 2	Town or		deducted	denos	
pa	ayment	of	payment	the payer	payee,if			District		deducted		itea, 12
	150	payment			avaliable						any	
			1. alauga	(ic)	avanaore							
		ax under s										
vealth	tax unde	er sub-clau	se (IIa)	under sub	-clause (iib).						
royalty	y, licens	e fee, servi	dialto a n	on residen	t without T	DS etc. ur	der sub-cla	ause (iii).	- Ici		Pincode	2
salary	y payabl	e outside in	unt of N	lame of th	e PAN	of Add	ress Line 1	Addres	s Ci	ıy	I mes-	
	Date	of Amou	32000	ayee	the pay	ee,if		Line 2				
P	payment	paym	ent p	ayee	avaliable							
	186	2E / 4l - m f	and etc. III	nder sub-cl	ause (iv)							
i) payı	ment to	other I	narquisit	es under si	ub-clause (v	·)				aration ina	dmissib	le unde
tax pa	aid by er	nployer to	et and los	e account	ub-clause (v being, inter	est, salary	, bonus, co	ommission	or remun	eranon ma	difficult	
Amou	ints debi	ted to pro	mutation	thereof:	, , , , , , , , , , , , , , , , , , ,					Res	marks	
tion 40	0(b)/40(oa) and con	Section	thereozy	Amount o	lebited A	mount		ount	100	marko	
De.	Particul	ars	Section		to P/L A/G		dmissible	Inac	lmissible			7KS = 1KG
			1100	lor section						what	her the	Ves
Disal	lowance	/deemed if	icome unc	ler section	oks of acc	ount and	other relev	ant docum	ents/evide	ence, where	a hank	
(A) (On the b	asis of the	e examina	1011 OI OO	40A(3): oks of according with rule	6DD wer	e made by	account pa	yee chequ	e mawn on	a Juni	
exper	nditure c	overed und	ier section	t please fi	oks of according and with rule or armish the d	etails:				Permanent		Accou
or ac	count pa	vee bank o	man, m no		urnish the d Amount in I		me of the p	ayee		Permanent Number (
	Date O	f Payment	Nature	AP SA	illoune 22					available)1 the j	, suj,
			Payment						214	available	arment	Ves
				C1 - 1-a	of accounts	and other i	elevant do	cuments/ev	idence, w	hether the p	ayment	163
(B)(On the ba	sis of the e	xaminatio	n of books	of account	and other i	account na	vee cheque	drawn or	a bank or	account	
(B)	on the be	section 40)A(3A) re	ad with rul	of accounts e 6DD were details of	made by	account pa	the prof	its and ga	ins of bus	iness or	
reiei	rrea to n	draft If no	t please	furnish the	e 6DD were details of	amount d	eemea to	be the pro-	10 011- 0			
paye	c size	nder section	n 40A(3A					1				
proi	lession u	of Paymen	Nature	Of	Amount in	Rs Na	nme of the 1	payee		Number	of the	payee,
	Date C	of Paymen	Paymer			that a				available		•
			1	5 A/A /		16				avandore		1
		A	C + it	renot allow	vable under	section 4	0A(7)			AND THE STATE OF		
e) Pro	vision fo	or payment	of gratuit	y not anov	vable under	vable und	er section 4	40A(9)				
-		11-+ tha a	CCACCAR AS	an cindro	CI IICC CALL	1100			A.			
(g) Par	rticulars	of any liab	ility of a c	contingent	Hature			Amou	nt in Rs.	1.1	to inc	ome wl
	Natur	e Of Liabi	lity	The second	s of section	14A in re	espect of th	e expendit	are incurr	ed in relaii	on to me	Offic 111
(h) An	nount of	deduction	inadmissi	ble in term	IS Of Section							
does n	not form	part of the	total inco	me		R (15 5)		Amou	int in Rs.			
					. 200	(1)(iii)						-
(i) An	nount in	admissible	under the	proviso to	section 360 ection 23 of	the Micro	Small an	d Medium	Enterprise	es Develop	ment A	ct,
22 1	mount 0	f interest in	nadmissib	le under se	ction 23 of	the Micro), Siliali ali	~				
	1110ant 0						-tion 10 A (2)(b)				
22 1	J00	of any na	vment ma	de to perso	ns specifie	d under se	CHOII 40A	Natu	re.	of Payme:	nt Made	(Amour
20	- tionlor			I - C Dalata	d Person I	Relation		1 value				
20	articular	Palated Der	son PAN	OI Relate	d I cibon			traca				
23 Pa	ame of	Related Per	SOII LAI	Of Icolate				trasa	211011 233 A.C			
23 Pa	ame of	Related Per	SOII LAI	Of Icolate		on 32AC	or 33AB or	trasa	r 33AC.	ınt		
20 23 Pa N 24 A	ame of I	deemed to	be profits	and gains		on 32AC	or 33AB or	trasa	r 33AC.	int		
20 23 Pa N 24 A	ame of I	deemed to	be profits Description	and gains	under secti	on 32AC		trasa 33ABA o	Amou	int		
20 23 Pa N 24 A	ame of I	deemed to	be profits Description	and gains	under secti	on 32AC		trasa 33ABA o	Amou		nytati	on if an
20 23 Pa N 24 A	ame of I	deemed to	be profits Description	and gains	under section	on 32AC		trasa 33ABA o	Amou		omputati	on if an
24 A S N 25 A	ame of I Amounts Section Vil Any amo	deemed to I	be profits Description	and gains ble to tax to sount of income.	under section	on 32AC on 41 and of Section	computatio	n thereof.	Amou	ction Co		
20 Pa N	Amounts Section Vil Any amo	deemed to I unt of prof	be profits Description it chargea	and gains ble to tax unount of inc	under section	on 32AC on 41 and of Section	computatio	n thereof.	Amou	ction Co	ty for W	nich:-
20 Pa N 24 A S N 25 A	Amounts Section Vil Any amo	deemed to I unt of prof	be profits Description it chargea	and gains ble to tax unount of inc	under section	on 32AC on 41 and of Section	computatio	n thereof.	Amou	ction Co	ty for W	nich:-
20 Pa N 24 A S N 25 A	Amounts Section Vil Any amo	deemed to I unt of prof	be profits Description it chargea	and gains ble to tax unount of inc	under section	on 32AC on 41 and of Section	computatio	n thereof.	Amou	ction Co	ty for W	nich:-
20 Pa N 24 A S N 25 A	Amounts Section Vil Any amo Name of Nil (i)* In (i)A pre	deemed to I unt of prof Person respect of a -existed of	be profits Description It charges Am Any sum re in the first	and gains ble to tax to a count of income of the day of the	under section come n clause (a) previous ye	on 32AC on 41 and of Section	computatio	n thereof.	Amou	ction Co	ty for w	nich:- previou
24 A S N 25 A 1 1 26 (26 (Amounts Section Nil Any amo Name of Nil (i)* In : (i)A pre- and	deemed to I unt of prof Person respect of a -existed on d was :-	be profits Description It charges Am Any sum re in the first	and gains ble to tax to a count of income of the day of the	under section come n clause (a) previous ye	on 32AC on 41 and of Section , (b), (c), ear but was	(d), (e), (f) as not allow	n thereof. escription of the action the action of the acti	Amou	tion Co	ty for wleceding	nich:-
24 A S N 25 A 1 1 26 (26 (Amounts Section Vil Any amo Name of Nil (i)* In (i)A pre and (i)(A)(a)	deemed to I unt of prof Person respect of a e-existed or d was:- Pai	be profits Description It charges Am Any sum re in the first	and gains ble to tax unount of inc	under section come n clause (a) previous ye	on 32AC on 41 and of Section , (b), (c), ear but was	computatio	n thereof. escription of the action the action of the acti	Amou	tion Co	ty for wleceding	nich:- previou
24 A S N 25 A 1 1 26 (26 (Amounts Section Vil Any amo Name of Vil (i)* In (i)A pre and (i)(A)(a) Se	deemed to I unt of prof Person respect of a -existed of d was:- Pai ction	be profits Description It charges Am Any sum re in the first	and gains ble to tax to a count of income of the day of the	under section come n clause (a) previous ye	on 32AC on 41 and of Section , (b), (c), ear but was	(d), (e), (f) as not allow	n thereof. escription of the action the action of the acti	Amou	tion Co	ty for wleceding	nich:- previou nount
20 Pa N 24 A S N 25 A 1 N 26 (26 (26)	Amounts Section Vil Any amo Name of Nil (i)* In (i)A pre and (i)(A)(a) Se	deemed to I unt of prof Person respect of a -existed of d was:- Pai ction	be profits Description Am Am any sum re a the first d during the	and gains ble to tax unount of income day of the previous	under sections and a section a	on 32AC n 41 and of Section , (b), (c), the sear but was learn but was learned b	computatio D (d), (e), (f) s not allow ure of liabi	n thereof. escription of the action the action of the acti	Amou	ction Co	ty for wleceding	nich:- previou nount
20 Pa N 24 A S N 25 A 1 N 26 (26 (26)	Amounts Section Vil Any amo Name of Nil (i)* In (i)A pre and (i)(A)(a) Se	deemed to I unt of prof Person respect of a -existed of d was:- Pai ction	be profits Description Am Am any sum re a the first d during the	and gains ble to tax unount of income day of the previous	under section come n clause (a) previous ye	on 32AC n 41 and of Section , (b), (c), the sear but was learn but was learned b	computatio D (d), (e), (f) s not allow	n thereof. escription of the action the action of the acti	Amou	tion Co	ty for w	nich:- previou
20 Pa N 24 A S N 25 A 1 N 26 (26 (26)	Amounts Section Vil Any amo Name of Vil (i)* In: (i)(A)(a) Se Ni (i)(A)(b)	deemed to I unt of prof Person respect of a -existed of d was:- Pai ction	be profits Description Am Am any sum re a the first d during the	and gains ble to tax unount of income day of the previous	under sections and a section a	on 32AC n 41 and of Section , (b), (c), the sear but was learn but was learned b	(d), (e), (f) as not allow	n thereof. escription of the action the action of the acti	Amou	tion Co	ty for w	nich:- previou nount
24 A S N 25 A S 26 C 26 C 26 C	Amounts Section Nil Any amo Name of Nil (i)* In (i)A pre and (i)(A)(a) Se Ni (i)(A)(b)	deemed to unt of prof Person respect of a c-existed of d was:- Pai ction No ection	be profits Description It chargea Am Any sum rea the first d during to	and gains ble to tax under the ferred to it day of the previousing the pre-	under section come (a) previous year evious year	on 32AC on 41 and of Section (b), (c), (ear but was Nat	(d), (e), (f)our as not allow ture of liabiture of liabiture of liabiture of liab	n thereof. escription of the allity lility	Amount of Transaction 43B	tion Co	ty for we ecceding	nich:- previou nount mount
24 A S N 25 A S 26 C 26 C 26 C	Amounts Section Nil Any amo Name of Nil (i)* In (i)A pre and (i)(A)(a) Se Ni (i)(A)(b)	deemed to unt of prof Person respect of a c-existed of d was:- Pai ction No ection	be profits Description It chargea Am Any sum rea the first d during to	and gains ble to tax under the ferred to it day of the previousing the pre-	under section come (a) previous year evious year	on 32AC on 41 and of Section (b), (c), (ear but was Nat	(d), (e), (f)our as not allow ture of liabiture of liabiture of liabiture of liab	n thereof. escription of the allity lility	Amount of Transaction 43B	tion Co	ty for we ecceding	nich:- previou nount mount
24 A S N 25 A S N 26 (26) 26	Amounts Section Nil Any amo Name of Nil (i)* In (i)A pre and (i)(A)(a) Se Ni (i)(A)(b)	deemed to I	be profits Description It chargea Am Any sum rea the first d during to	and gains ble to tax under to independ to	under section un	on 32AC on 41 and of Section (b), (c), (ear but was Nat	(d), (e), (f)our as not allow ture of liabiture of liabiture of liabiture of liab	n thereof. escription of the allity lility	Amount of Transaction 43B	tion Co	ty for we ecceding	nich:- previou nount mount

	Section			Nature	of liability				
	NEL								
(i)(B)	5.050	paid on or be	fore the aforesaid	l date			IA	mount	
	Section	1		Nature	e of liability				
1	2711							- 07	
4	hother cales to	av customs d	luty, excise duty	or No					
ite w	memer sales u	lava cess im	post, etc., is pass	ed					
otne	or munect tax,	loss account)		and the second		1 ita trac	tment No	
	the profit and	Toss account.	Added Tax Cred	its availed of	or utilised during	the previous year	ar and its ite	illicit 110	77 19 1
a	Amount of C	entrai value	Added Tax Cred and treatment of	outstanding C	entral Value Add	led Tax Credits 1	n accounts	Destit	and
	in profit and	loss account	Amount				Treatment		and
	CENVAT		Amount				Loss/Acco	unts	
	Opening Ba	lance			1-2				
	CENVAT A								
	CENVAT U	tilized							
	Closing/Out	standing					•		
	Balance			' arriad area	dited or dehited t	o the profit and le	oss account :	-	
Ъ	Particulars of	of income or	expenditure of pr	ior period cre	Amount	1	Prior per	iod to	which
	Type		Particulars		Amount		itrelates(Ye	ar in	уууу-
	71						yyformat)		
									-
	Nil		year the assessee	883		· -l of o c	ompany not	being a	
7771	1 daming	the previous	vear the assessee	has received	any property, be	eing share of a c	ompany ner	ation as	
wn	netner during	the provious	year the assessee are substantially	interested, wi	thout considerati	on or for madequ	iate consider	ation do	
cor	mpany in which							of Fair	Market
ref	ferred to in sec	tion 30(2)(VII	of the Name	of the CIN	of the company	No. of Shares	I LIIIO CHILL	01 1 001	
	1 100222	f the PAN	on, if compa	ny from			consideratio	200	or the
	person	from perso	2 17 47 37	shares			paid	shares	
	which	shares avail	uolo	P 439 E H TS 11					
	received	- Area	receiv		1 1 E				
	Nil	1	Wh.		-: Jamation for	issue of shares v	vhich exceed	s the fair	
0 117	71 11 - Junior		(1						
	hether during	the previous	year the assessee	received any	consideration for	furnish the detai	ls of the sam	e	
27 VV	netner during	the shares as	year the assessee referred to in sec	tion 56(2)(vii	consideration for b). If yes, please	furnish the detai	ls of the sam	e Market	t]
m	arket value of	the shares as	referred to in sec	tion 56(2)(vii of the person	b). If yes, please, if No. of Share	furnish the details Amount	of Fair	Market	
m:	larket value of	the person fr	rom whom PAN	of the person	b). If yes, please, if No. of Share	s Amount consideration	valu	ie of the	
m:	Name of considerat	the person fr	referred to in sector whom PAN for issue of avail	of the person	b). If yes, please, if No. of Share	furnish the detai s Amount consideration received	of Fair	ie of the	
ma	Name of considerat	the person fraion received	rom whom PAN for issue of avail	of the person	, if No. of Share	Amount consideration received	of Fair valu	ie of the	
ma	Name of considerat	the person fraion received	rom whom PAN for issue of avail	of the person	, if No. of Share	Amount consideration received	of Fair valu	ie of the	
m	Name of considerate shares Nil Details of any a	the person fraion received	rom whom PAN for issue of avail	of the person able	ue thereon (inclu	Amount consideration received	of Pair valu shar	ne of the res	No
m	Name of considerate shares Nil Details of any a	the person fraion received	rom whom PAN for issue of avail	of the person able	ue thereon (inclu	Amount consideration received	of Pair valu shar	ne of the res	No ate
m	Name of considerate shares Nil Details of any a	the shares as the person frion received amount borrows than through PAN of A	for issue of avail wed on hundi or a ch an account pay	of the person able any amount dee cheque, (Se City or State	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received	of Pair valu shar	ne of the res	No ate
m	Name of considerat shares Nil Details of any a epaid,otherwis Name of	the shares as the person frion received amount borrows than through PAN of A	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the constant Date of Borrowing of the constant of the const	the amount b	ne of the res	No ate
m	Name of considerate shares Nil Details of any a epaid,otherwis Name of the	the shares as the person framount borrows the than through the L	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	of the person able any amount dee cheque, (Se City or State	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b Amount due reincluding	ne of the res	No ate
m	Name of considerate shares Nil Details of any a epaid,otherwise Name of the person	the shares as the person frion received a mount borrow the than throug PAN of A the person, if	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b	ne of the res	No ate
m	Name of considerat shares Nil Details of any a epaid,otherwis Name of the person from	the shares as the person framount borrows the than through the L	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b Amount due reincluding	ne of the res	No ate
m	Name of considerate shares Nil Details of any a epaid,otherwis Name of the person from whom	the shares as the person frion received a mount borrow the than throug PAN of A the person, if	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b Amount due reincluding	ne of the res	No ate
m	Name of considerate shares Nil Details of any a epaid, otherwis Name of the person from whom amount	amount borrove than through PAN of A the L person, if available	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b Amount due reincluding	ne of the res	No
m	Name of considerate shares Nil Details of any a epaid, otherwis Name of the person from whom amount borrowed	amount borrove than through PAN of A the L person, if available	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b Amount due reincluding	ne of the res	No ate
m	Name of considerate shares Nil Details of any a epaid, otherwis Name of the person from whom amount borrowed or repaid	amount borrove than through PAN of A the person, if available	rom whom PAN avail wed on hundi or a than account pay ddress Address ine 1 Line 2	any amount dee cheque,(Se	ue thereon (inclustrion 69D) e Pincode Amore	Amount consideration received ding interest on to the state of Borrowing of the state of the st	the amount b Amount due reincluding	ne of the res	No ate
m	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid	amount borrove than through PAN of A the Leperson, if available	rom whom PAN for issue of avail wed on hundi or a the an account pay address Line 2	any amount dee cheque, (Se City or Stat Town or District	ue thereon (inclusetion 69D) The Pincode Amore borro	Amount consideration received ding interest on to the state of a	the amount b Amount due including interest	mount Da	No ate (epayme
m	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid	amount borrove than through PAN of A the Leperson, if available	rom whom PAN for issue of avail wed on hundi or a the an account pay address Line 2	any amount dee cheque, (Se City or Stat Town or District	ue thereon (inclusetion 69D) The Pincode Amore borro	Amount consideration received ding interest on to the state of a	the amount b Amount due including interest	mount Da	No ate (epayme
ma 300 D re	Name of considerat shares Nil Details of any a epaid, otherwis Name of the person from whom amount borrowed or repaid on hundinil a Particular	amount borrove than through PAN of A the L person, if available ars of each local ars of each local through the person if a variable ars of each local through the person if a variable ars of each local through the person if a variable ars of each local through the person if a variable ars of each local through the person if a variable are through the person in the	rom whom PAN for issue of avail wed on hundi or a the an account pay address Line 2	any amount dee cheque, (Se City or Stat Town or District	ue thereon (inclusetion 69D) The Pincode Amore borro	Amount consideration received ding interest on to the state of a	Amount due including interest n 269SS take	mount Dapaid Ro	No ate (epaymented dur
m	Name of considerat shares Nil Details of any a epaid, otherwis Name of the person from whom amount borrowed or repaid on hundinil a Particular	the shares as the person frion received mount borrow the than throug PAN of A the person, if available ars of each loa ious year:-	wed on hundi or a defined to a define the troops avail when a account pay and a ddress line 1 Line 2 an or deposit in an arcordinate the troops are troops as a ddress are troops are troop	any amount dee cheque, (Se City or District	ue thereon (incluse the Pincode Amorborro borro	Amount consideration received ding interest on to the section of	Amount due including interest n 269SS take	orrowed) mount Dapaid Ro	No ate Gepaymented dur
ma 600 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	the shares as the person frion received mount borrow the than throug PAN of A the person, if available ars of each loa ious year:-	wed on hundi or a han account pay ddress line 1 Line 2 an or deposit in ar	any amount dee cheque, (Se City or Town or District	ue thereon (inclustion 69D) Pincode Amore borro peding the limit sy	Amount consideration received ding interest on to the state of Borrowing of Borrow	the amount b Amount due including interest n 269SS take Whether to loan or depo	mount paid Ro	No ate depaymented during the depaymented during the depayment dep
ma 600 D re	Name of considerat shares Nil Details of any a epaid, otherwis Name of the person from whom amount borrowed or repaid on hundinil a Particular	the shares as the person frion received mount borrow the than throug PAN of A the person, if available ars of each loa ious year:-	wed on hundi or a han account pay ddress line 1 Line 2 an or deposit in ar	any amount dee cheque, (Se City or Town or District	ue thereon (inclusted from 69D) re Pincode Amount borro reding the limit sy	Amount consideration received ding interest on to the section of	the amount b Amount due including interest n 269SS take Whether t loan or depo	mount paid Roman or accepthe In cost loan or accepted was	No ate Gepaymented dures ase or depotaken
ma 600 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District District Permanent Account	ue thereon (inclused from 69D) The Pincode Amore borros The Pincode	Amount consideration received ding interest on to the section of	the amount b Amount due including interest n 269SS take Whether t loan or depo	mount Da paid Ro	No ate Gepaymented dures ase or depotaken ed
ma 600 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	the shares as the person frion received mount borrow the than throug PAN of A the person, if available ars of each loa ious year:-	wed on hundi or a han account pay ddress line 1 Line 2 an or deposit in ar	any amount dee cheque, (Se City or District amount excellent excellen	ue thereon (inclused from 69D) The Pincode Amount borroused borroused from 10an or 10	Amount consideration received ding interest on to the second sec	the amount b Amount due including interest n 269SS take Whether t loan or depo was tak or accept by check	mount paid Roman or accepthe In cast loan or acception was ted acceptione cheque	No ate Gepaymented durented durented durented durented durented taken ed ee or b
ma 600 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District amount excellent excellen	teeding the limit sy deposit taken was	Amount consideration received ding interest on to the second sec	the amount b Amount due including interest n 269SS take Whether t loan or depo was tak or accept by check	mount paid Roman or accepthe In cast loan or acception was ted acceptione cheque	No ate Gepaymented durented durented durented durented durented taken ed ee or b
ma 600 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District District Permanent Account Number (if available with the	ue thereon (inclused from 69D) The Pincode Amount borroused borroused from 10an or 10	Amount consideration received ding interest on to the second sec	the amount by Amount due including interest whether to loan or depo was take or accept by check or bank drivature.	mount paid Roman or acception was acception of the large of the research or acception was acception of the large of the la	No ate depaymented during taken ed e or by whether
ma 300 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District amount excellent Account Number (if available with the assessee)	teeding the limit sylvanor of loan or deposit taken or sylvanor line limit sylvanor or sylvanor sylvan	Amount consideration received ding interest on to the second sec	Amount due including interest loan or depo was tak or accept by chec or bank dror use	mount Dapaid Reference or acception was acceptioned acception of same	No ate depayment ted during taken ed e or by whether was taken
ma 300 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the	teeding the limit sy loan or deposit taken was or squared acceptedup	Amount consideration received ding interest on to the section of	the amount by Amount due including interest whether to loan or depo was take or accept by check or bank drivature.	mount Dapaid Roman or accept the loan or accept the loan or accept the loan of same or accept or	No ate depaymented during the control of the contr
30 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the lender or	teeding the limit sy deposit taken or squared acceptedup during	Amount consideration received ding interest on to the section of	Amount due including interest loan or depo was tak or accept by chec or bank dror use	mount paid Roman or accept the In can be accept the mount paid Roman or accept the loan of the mount paid Roman accept the loan of the loa	No ate depaymented during the control of the contr
ma 30 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the lender or the	teeding the limit sy deposit taken or squared acceptedup during the limit sy the limit sy the loan or deposit taken or squared acceptedup during the	Amount consideration received ding interest on to the section of	the amount be a mount be a mount due including interest whether to a mount be	mount paid Roman or accept the In cast loan or accept the raft draft, of same or accept cheque	No ate depaymented during the depaymented during the depaymented the control of the depaymented the country at the depayment th
30 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the lender or	taken was or squared acceptedup during the previous squared accepted to the squared accepted to the squared accepted to the squared to the sq	Amount consideration received ding interest on to the section of	the amount by Amount due including interest whether to loan or depo was tak or accept by check or bank dror use electronic elearns system through a second control or use the loan or accept by check or bank dror use electronic elearns system through a system through a system through a second control or use electronic elearns system through a system through a second control or system through a second control or system through a second control or second control or system through a second control or second control	mount paid Roman or acception or acception or acception or acception of same or acception or acception of same or acception of same or acception or acception or acception or acception or acception or acception or accept	No ate depaymented during the depaymented during the depaymented to the depaymented to the depayment of the depayment page of the d
330 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the lender or the	teeding the limit sy deposit taken or squared acceptedup during the limit sy the limit sy the loan or deposit taken or squared acceptedup during the	Amount consideration received ding interest on to the section of	the amount by Amount due including interest whether to loan or depo was tak or accept by check or bank dror use electronic elearns system through a second control or use the loan or accept by check or bank dror use electronic elearns system through a system through a system through a second control or use electronic elearns system through a system through a second control or system through a second control or system through a second control or second control or system through a second control or second control	mount paid Roman or acception or acception or acception or acception of same or acception or acception of same or acception of same or acception or acception or acception or acception or acception or acception or accept	No ate depaymented during the depaymented during the depaymented to the depaymented to the depayment of the depayment page of the d
330 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are of the lender of t	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender or the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the lender or the	taken was or squared acceptedup during the previous squared accepted to the squared accepted to the squared accepted to the squared to the sq	Amount consideration received ding interest on to the section of	the amount be a mount be a mount due including interest whether to a mount be	mount paid Roman or acception or acception or acception or acception of same or acception or acception of same or acception of same or acception or acception or acception or acception or acception or acception or accept	No ate depaymented during the depaymented during the depaymented to the depaymented to the depayment of the depayment page of the d
330 D re	Name of considerate shares Nil Details of any a sepaid, otherwise Name of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the person from whom amount borrowed or repaid on hundinil a Particulating the previous of the previ	amount borrowe than through PAN of the person, if available ars of each loadious year: Name of the lender of the person is available are so feach loadious year:	wed on hundi or a sh an account pay address Line 2 an or deposit in an el Address of the lender or the short the lender of the short th	any amount dee cheque, (Se City or District Town or District Account Number (if available with the assessee) of the lender or the	taken was or squared acceptedup during the previous squared accepted to the squared accepted to the squared accepted to the squared to the sq	Amount consideration received ding interest on to the section of	the amount by Amount due including interest whether to loan or depo was tak or accept by check or bank dror use electronic elearns system through a second control or use the loan or accept by check or bank dror use electronic elearns system through a system through a system through a second control or use electronic elearns system through a system through a second control or system through a second control or system through a second control or second control or system through a second control or second control	mount paid Roman or acception or acception or acception or acception of same or acception or acception of same or acception of same or acception or acception or acception or acception or acception or acception or accept	No ate depaymented during the depaymented during the depaymented to the depaymented to the depayment of the depayment page of the d

n,ota	te or Prov	vincial Act)	case of a Government Com		· 1 · · ·	ion 26000 tol	ken or accepted during
	rticulars	of each specified s	um in an amount exceeding t	he limit speci	ified in sect	10n 26988 tal	Ken of accepted during
th	e previou						the In case the
	No.	Nama of the	Address of the person from	Permanent	Amount	11 22	sum specified sum was
5.	.INO.	person from	whom specified sum is	Account	01	specified s	or taken or accepted
		whom specified	received	Number (11	specified		by by cheque or bank
		sum is received		available	sum taken	accepted	by by cheque of bank
		Sum is received		with the	or	cheque or b	bank draft, whether the
				assessee) of	accepted	draft or	use same was take
				the person		of electro	onic or accepted b
				from whom		clearing sys	stem an account paye
				specified		through a b	oank cheque or a
				sum is		account	account paye
				received			bank draft.
N	Nil		0.0	t company	a hanking	company or a	corporation established
ticular	rs at (a) ar	nd (b) need not be g	iven in the case of a Governm	ent company	, a vanking	company	
Cent	ral, State	or Provincial Act.)	nt of loan or deposit in an amo	unt exceedin	g the limit s	pecified in se	ection 269T made duri
c I	Particular	s of each repaymen	it of loan of deposit in an armo	dire enteren			
t	the previo	ous year :-	C. I D. was amont Am	ount Maximi	ım W	hether the	In case the repayme
5	S.No.		ddress of the Permanent Am	the amount	MARKET AND	navment	was made by cheq
		payee p	Number(if rep	avmentitstand		as made	or bank draft, wheth
			Number(in tep	the acc	count at by	cheque	the same was tak
			available with the	The same of	. Jamina a	. hank	or accepted by
				the	and di	of or use	account pavee cheque
			assessee)of	year	bioticas o	f electronic	an account payee ba
			the payee	year	cl	learing	draft.
				N.A.		ystem	
						rough a	
						ank account.	
			300	1/1	į 0	alik account.	
	NEI		ent of loan or deposit or any s	Page 1			ding the limit specified
1	S.No Na	me of the payer	Address of the payer	available w payer	ith the asse		or any specified adva received otherwise t by a cheque or b draft or use of electron
	12 de 1		(CTAX DER		-		clearing system throughank account during
			45 TAX DEP				bank account during previous year
							bank account during previous year
	Nil			ĭed advance i	n an amoun	t avogeding th	bank account during previous year
1 e	Nil Particul			ied advance i	n an amoun	t avogeding th	bank account during previous year
1 e	269T re	lars of repayment of		111 0000	•	t exceeding the	bank account during previous year ne limit specified in second ayee bank draft during
1 e	269T re	lars of repayment of ceceived by a chequist year:—	floan or deposit or any specife or bank draft which is not a	1	A - a symt	t exceeding the or account p	bank account during previous year ne limit specified in second ayee bank draft during Amount of loan or de
1 e	269T re	lars of repayment of		1	A - a symt	t exceeding the or account p	bank account during previous year ne limit specified in security bank draft during Amount of loan or defor any specified adv
1 e	269T re	lars of repayment of ceceived by a chequist year:—	floan or deposit or any specife or bank draft which is not a	Permanent available v	A - a symt	t exceeding the or account p	bank account during previous year ne limit specified in secayee bank draft during Amount of loan or defor any specified advergeived by a cheque
1 e	269T re	lars of repayment of ceceived by a chequist year:—	floan or deposit or any specife or bank draft which is not a	1	A - a symt	t exceeding the or account p	bank account during previous year me limit specified in secayee bank draft during Amount of loan or defor any specified adverceived by a cheque bank draft which is n
1 e	269T re	lars of repayment of ceceived by a chequist year:—	floan or deposit or any specife or bank draft which is not a	Permanent available v	A - a symt	t exceeding the or account p	bank account during previous year me limit specified in seconyee bank draft during Amount of loan or defor any specified advreceived by a cheque bank draft which is not account payee cheque
1 e	269T re	lars of repayment of ceceived by a chequist year:—	floan or deposit or any specife or bank draft which is not a	Permanent available v	A - a symt	t exceeding the or account p	bank account during previous year ne limit specified in second payee bank draft during a count of loan or dependent of any specified adverceived by a cheque bank draft which is not account payee cheque account payee bank
1 e	269T re	lars of repayment of ceceived by a chequist year:—	floan or deposit or any specife or bank draft which is not a	Permanent available v	A - a symt	t exceeding the or account p	bank account during previous year me limit specified in seconyee bank draft during Amount of loan or defor any specified advreceived by a cheque bank draft which is not account payee cheque
	269T repreviou	lars of repayment of eceived by a chequal is year:— Tame of the payer	f loan or deposit or any specife or bank draft which is not a	Permanent available v payer	Account with the ass	t exceeding the or account p Number (if sessee) of the	bank account during previous year me limit specified in sectorayee bank draft during or any specified adverceived by a cheque bank draft which is not account payee cheque account payee bank during the previous years.
	269T repreviou	lars of repayment of ecceived by a chequal as year:— fame of the payer	f loan or deposit or any specifie or bank draft which is not a	Permanent available v payer	Account with the ass	t exceeding the or account p Number (if sessee) of the	bank account during previous year ne limit specified in securate bank draft during or any specified adverceived by a cheque bank draft which is naccount payee chequaccount payee bank during the previous years.
	269T repreviou	lars of repayment of ecceived by a chequal as year:— fame of the payer	f loan or deposit or any specifie or bank draft which is not a	Permanent available v payer	Account with the ass	t exceeding the or account p Number (if sessee) of the	bank account during previous year ne limit specified in securate bank draft during or any specified adverceived by a cheque bank draft which is naccount payee chequaccount payee bank during the previous years.
	S.No No N	lars of repayment of eccived by a chequital syear:— Tame of the payer Tars at (c), (d) and the difference of the power are at the control of the payer	f loan or deposit or any specifie or bank draft which is not a Address of the payer (e) need not be given in the cent, Government company, b	Permanent available value payer	Account vith the ass	t exceeding the or account possessee) of the many loan or disposation estimates	bank account during previous year me limit specified in secayee bank draft during a count of loan or defor any specified adveceived by a cheque bank draft which is not account payee chequaccount payee bank during the previous yeeposit or specified adaptished by a Central,
Note: taken	S.No No N	lars of repayment of eccived by a chequital syear:— Tame of the payer Tars at (c), (d) and the difference of the power are at the control of the payer	f loan or deposit or any specifie or bank draft which is not a Address of the payer (e) need not be given in the cent, Government company, b	Permanent available value payer	Account vith the ass	t exceeding the or account possessee) of the many loan or disposation estimates	bank account during previous year me limit specified in secayee bank draft during a count of loan or defor any specified adveceived by a cheque bank draft which is not account payee chequaccount payee bank during the previous yeeposit or specified adaptished by a Central,
Note: taken	Nil (Particular or accept ovincial A	lars of repayment of eceived by a chequent syear:— fame of the payer ars at (c), (d) and ed from Governm (ct) Is of brought forward	f loan or deposit or any specifie or bank draft which is not a Address of the payer Address of the payer (e) need not be given in the cent, Government company, but the following or depreciation allows and the company of the compa	Permanent available value payer case of a reparanking compance, in the formal permanent available value of the payer case of a reparanking compance, in the formal permanent available value of the payer case of a reparanking compance, in the formal permanent available value of the payer case of the p	Account vith the assument of a any or a coollowing ma	t exceeding the or account polynomer (if sessee) of the any loan or darporation estable.	bank account during previous year me limit specified in secayee bank draft during a count of loan or defor any specified adveceived by a cheque bank draft which is not account payee chequaccount payee bank during the previous yeeposit or specified adaptished by a Central,
Note: taken or Pro	Nil (Particular or accept ovincial A	lars of repayment of ecceived by a chequital syear:— Jame of the payer ars at (c), (d) and the different Government of the control of the c	f loan or deposit or any specific or bank draft which is not at Address of the payer Address of the payer (e) need not be given in the cent, Government company, but a loss or depreciation allows a loss of the payer Address of the payer	Permanent available was payer case of a reparanking compance, in the formount Amount Amou	Account vith the assument of a any or a coollowing manount Order	t exceeding the or account possessee) of the many loan or deprecation establishment, to extend the control of t	bank account during previous year me limit specified in secayee bank draft during a count of loan or defor any specified adveceived by a cheque bank draft which is not account payee chequaccount payee bank during the previous yeeposit or specified adaptished by a Central,
Note: taken or Pro	Nil (Particular or accept ovincial A	lars of repayment of eceived by a chequent syear:— fame of the payer ars at (c), (d) and ed from Governm (ct) Is of brought forward	f loan or deposit or any specific e or bank draft which is not at Address of the payer Address of the payer (e) need not be given in the cent, Government company, but a loss or depreciation allows Nature of loss/allowance	Permanent available was payer case of a reparanking compance, in the formal as as	Account vith the assument of a any or a coollowing manount Order	t exceeding the or account possessee) of the many loan or deprecation establishment, to extend the control of t	bank account during previous year me limit specified in secayee bank draft during a count of loan or defor any specified adveceived by a cheque bank draft which is not account payee chequaccount payee bank during the previous yeeposit or specified adaptished by a Central,
Note: taken or Pro	Nil (Particular or accept ovincial A Asses	lars of repayment of eceived by a chequent syear:— fame of the payer ars at (c), (d) and ed from Government of the payer sment Year	f loan or deposit or any specific or bank draft which is not at Address of the payer Address of the payer (e) need not be given in the cent, Government company, but the relation of loss/allowance and relation of loss/allowance and relation of loss/allowance and relationship in the relation of loss/allowance and relationship in the relationshi	Permanent available was payer case of a reparanking compance, in the formula as as eturned ass	Account vith the assument of a any or a coollowing manount Order Date essed	t exceeding the or account p Number (if sessee) of the any loan or dirporation estable.	Amount of loan or de or any specified advreceived by a cheque bank draft which is n account payee bank during the previous y seposit or specified advablished by a Central, ant available di Remarks
Note: taken or Pro	Nil (Particular or accept ovincial A Asses	lars of repayment of eceived by a chequent syear:— fame of the payer ars at (c), (d) and ed from Government of the payer sment Year	f loan or deposit or any specific or bank draft which is not at Address of the payer Address of the payer (e) need not be given in the cent, Government company, but the relation of loss/allowance and relation of loss/allowance and relation of loss/allowance and relationship in the relation of loss/allowance and relationship in the relationshi	Permanent available was payer case of a reparanking compance, in the formula as as eturned ass	Account vith the assument of a any or a coollowing manount Order Date essed	t exceeding the or account p Number (if sessee) of the any loan or dirporation estable.	Amount of loan or de or any specified advreceived by a cheque bank draft which is n account payee bank during the previous y seposit or specified advablished by a Central, ant available di Remarks
Note: taken or Pro	Nil (Particula or accept ovincial A Asses	lars of repayment of eccived by a chequal syear:— Jame of the payer ars at (c), (d) and ed from Government of the company of	f loan or deposit or any specific e or bank draft which is not at Address of the payer Address of the payer (e) need not be given in the cent, Government company, but a loss or depreciation allows Nature of loss/allowance	Permanent available value payer case of a reparanking compance, in the formula as assertaten place	Account vith the assument of a any or a coollowing manount Order Date essed	Number (if sessee) of the any loan or darporation estable.	Amount of loan or de or any specified adveceived by a cheque bank draft which is n account payee bank during the previous years. The provided Head of the loan or de or any specified adveceived by a cheque bank draft which is n account payee bank during the previous years. The provided Head of the loan or de or any specified adveceived by a cheque bank draft which is n account payee bank during the previous years. The provided Head of the loan

	4.55			1			HOII / J dui			
W	hether the	assessee ha	as incurred	any specui	ation loss refe	area to in ou				
If	f yes, please	furnish the							· · · · · · · · · · · · · · · · · · ·	No.
de	etails below	aggagga I	has incurre	ed any loss	referred to in	section 73A	in respect	of any speci	ified busine	ess No
V	vnetner the luring the pr	assessee i	ar	ou any						
d	f yes, please	furnish de	tails							
11	f the same	Iui msn de	tans					am a au 1	ation busin	ess
0	m cose of a c	omnany r	lease state	that whether	r the company	is deemed to	be carrying	g on a specui	ation busin	.033
I	n case of a case	ompany, p	ion to sect	ion 73						
a	is referred in	furnish th	e details of	speculation	loss if any					
1	incurred dur	ing the pro	evious year		Y		TIL (C.	-tion 10A	Section 10/	(A) Yes
Caption	n wise deta	ils of dedu	ctions, if a	ny admissib	le under Chap	ter VIA or Ch	napter III (Se	ection ToA,	3cction 101	11.1)
	Section	110 02 00	A	mount						150000
S.No	80C									10000
2	80TTA							Thantar XVI	I-B or Cha	pter No
2	Whether the	e assessee	is required	d to deduct of	or collect tax a	as per the pro	visions of C	napiei Avi	II-D or one	P
a !	XVII-BB, i	f ves pleas	se furnish					lm . 1	Amount o	of Amount of
	Tax	Section	Nature	of Total	Total	Total	Amount of	Total		tax
	deduction	Section	payment	20	of amount on	amount on	tax	amount on	lax	deducted or
			payment	payment		which tax	deducted	which tax		collected
- 1	and			or recei		was	or	was	or	not
- 1	collection			of t	he required to	deducted	collected	deducted	collected	deposited
- 1	Account			nature	be des	or	out of (6)	or	on (8)	.1
	Number			specified	-6.1 Sec. 3.7	collected		collected		10
	(TAN)		20	in colu		at		at less than	1	Ol Care
	H. E. TO				collected	specified		specified		the Centra
	0			(3)	out of (4)	rate out of	f	rate out o	f	Governme
			134		out of (1)	(5)		(7)		out of (6
				1						and (8)
			2 200		A24 6 21 7 8 7 8	74. 45.	22			
b	If not, ple	ase furnished eduction Tollection	i the detail	rm Due	tement of tax date for shing		Whether or collec	the stater	ment of is informa	I time Not Applic tax deducte tion about a o be reported
Ь	Tax de and co Account	eduction Tollection Number	Type of Fo	rm Due furn	date for shing	Date of furnishing, if furnished	f Whether or collectransaction	the stater ted contain ns which are	ment of as informa e required t	tax deducted tion about a contract to be reported
	Tax de and co Account	eduction Tollection Number	Type of Fo	rm Due furn	date for shing	Date of furnishing, if furnished	f Whether or collectransaction	the stater ted contain ns which are	ment of as informa e required t	tax deducted tion about a contract to be reported
4 c	If not, plead and condition (TAN) Nil Whether	ase furnish eduction Tollection Number	Type of Fo	rm Due furn	date for ishing est under sect	Date of furnishing, if furnished ion 201(1A)	f Whether or collectransaction or section 2	the stater ted contain ns which are	ment of us informa e required to es, please fo	tax deducted tion about a contract to be reported
	If not, plead and condition (TAN) Nil Whether	ase furnish eduction Tollection Number	Type of Fo	to pay inter	date for shing est under sect	Date of furnishing, if furnished ion 201(1A) interest Amo	f Whether or collectransaction or section 2	the stater ted contain ns which are	ment of us informa e required to es, please fo	tax deducted tion about a contract to be reported
	If not, plea Tax de and cc Account (TAN) Nil Whether	ase furnisheduction Toblection Number the assessed	Type of Fo	to pay inter	date for shing est under sect	Date of furnishing, if furnished ion 201(1A) interest section	f Whether or collectransaction or section 2	the stater ted contain ns which are	ment of us informa e required to es, please fo	tax deducted tion about a contract to be reported
	If not, plead and condition (TAN) Nil Whether	ase furnisheduction Toblection Number the assessed	Type of Fo	to pay inter	date for shing est under sect amount of onder 01(1A)/206C	Date of furnishing, if furnished ion 201(1A) interest section	f Whether or collectransaction or section 2	the stater ted contain ns which are	ment of us informa e required to es, please fo	tax deducted tion about a contract to be reported
	If not, plea Tax de and cc Account (TAN) Nil Whether	ase furnisheduction Toblection Number the assessed	Type of Fo	to pay inter	date for shing est under sect	Date of furnishing, if furnished ion 201(1A) interest section	f Whether or collectransaction or section 2	the stater ted contain ns which are	ment of us informa e required to es, please fo	tax deducted tion about a contract to be reported
	If not, ples Tax de and cc Account (TAN) Nil Whether Tax dedu Number (ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable	to pay inter	date for ishing est under sect under of inder on on on on on on on on one one	Date of furnishing, if furnished ion 201(1A) interest section (7) is	Whether or collectransaction or section 2	the stater ted contain ns which are 06C(7).If ye	ment of as informa e required to es, please fu	tax deducted tion about a contract to be reported
4 c	If not, ples Tax de and cc Account (TAN) Nil Whether Tax dedu Number (ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable	to pay inter	date for ishing est under sect under of inder on on on on on on on on one one	furnishing, if furnished ion 201(1A) interest section (7) is	Whether or collectransaction or section 2	the stater ted contain ns which are 06C(7).If ye	ment of as informa e required to es, please fu	tax deduction about a to be reported arnish Not Applie
	If not, plead and condition (TAN) Nil Whether Tax dedu Number (Nil In the ca	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter	date for shing est under sect amount of onder 01(1A)/206C	Date of furnishing, if furnished ion 201(1A) interest section (7) is	f Whether or collectransaction or section 2 ount all items of a Purchas-	the stater ted contain ns which are 06C(7). If ye Dates of Sales Cales	ment of as informa e required to es, please fu	tax deduction about a to be reported arnish Not Applie
4 c	If not, ples Tax de and cc Account (TAN) Nil Whether Tax dedu Number (ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A ern, give qua	date for ishing est under sect under of inder on on on on on on on on one one	furnishing, if furnished ion 201(1A) interest section (7) is	f Whether or collectransaction or section 2 ount all items of g Purchases	the stater ted contain ns which are 06C(7). If ye Dates of Sales during	ment of as informa e required to es, please fu	tax deducted tion about a to be reported arnish Not Applie
4 c	If not, plead and condition (TAN) Nil Whether Tax dedu Number (Nil In the ca	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A ern, give qua	date for ishing est under sect under of inder on on on on on on on on one one	Date of furnishing, if furnished ion 201(1A) interest section (7) is	f Whether or collectransaction or section 2 ount al items of section 2	the stater ted contain ns which are 06C(7). If ye Dates of Sales during the	ment of as informa e required to es, please fu	tax deduction about a to be reported arnish Not Applie
4 c	If not, plead and condition and condition (TAN) Nil Whether Tax dedu Number (Nil In the ca	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A ern, give qua	date for ishing est under sect amount of inder nder nder ndayable	Date of furnishing, if furnished ion 201(1A) interest section (7) is	f Whether or collectransaction or section 2 ount all items of a during the	Dates of Sales during the previous	ment of as informa e required to es, please fu	tax deduction about a to be reported arnish Not Applie
4 c	If not, plead and condition and condition (TAN) Nil Whether Tax dedu Number (Nil In the ca	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A ern, give qua	date for ishing est under sect amount of inder nder nder ndayable	Date of furnishing, if furnished ion 201(1A) interest section (7) is	f Whether or collectransaction or section 2 ount litems of g Purchases during the previous	Dates of Sales during the previous	ment of as informa e required to es, please fu	tax deduction about a to be reported arnish Not Applie
4 c	If not, plead and condition of the condi	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A Try Try Try Try Try Try Try Tr	date for shing est under sect under of nder 01(1A)/206C hayable	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening stock	f Whether or collectransaction or section 2 ount for section 2 ount fo	the stater ted contain ns which are 06C(7). If ye Dates of Sales during the previous year	ment of as informa e required to es, please fur payment	tax deduction about a to be reported arnish Not Applie
4 c	If not, plead and condition of the condi	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A Try Try Try Try Try Try Try Tr	date for shing est under sect under of nder 01(1A)/206C hayable	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening stock	f Whether or collectransaction or section 2 ount for section 2 ount fo	the stater ted contain ns which are 06C(7). If ye Dates of Sales during the previous year	ment of as informa e required to es, please fur payment	tax deduction about a to be reported arnish Not Applie
4 c	If not, plead and condition of the condi	ase furnisheduction Toblection Number the assessed action and (TAN)	ee is liable collection	to pay inter Account A Try Try Try Try Try Try Try Tr	date for shing est under sect under of nder 01(1A)/206C hayable	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening stock	f Whether or collectransaction or section 2 ount for section 2 ount fo	the stater ted contain ns which are 06C(7). If ye Dates of Sales during the previous year	ment of as informa e required to es, please fur payment	tax deduction about a to be reported arnish Not Applie
4 c	If not, ples Tax de and cc Account (TAN) Nil Whether Tax dedu Number (Nil In the ca Item Nat	ase furnisheduction Toblection Number The assessed action and (TAN) ase of a traceme	ee is liable collection ding conce	to pay inter Account A Try Try Try Try Try Try Try Tr	date for ishing est under sect amount of inder nder nder ndayable	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening stock	f Whether or collectransaction or section 2 ount for section 2 ount fo	the stater ted contain ns which are 06C(7). If ye Dates of Sales during the previous year	ment of as informa e required to es, please fur payment	tax deduction about a to be reported arnish Not Applie
4 c	If not, plead and condition of the condi	ase furnisheduction Toblection Number The assessed action and (TAN) ase of a traceme	ee is liable collection ding conce	to pay inter to pay inter Account A ern, give qua Unit	date for ishing est under sect under sect under sect amount of inder ind	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening stock	f Whether or collectransaction or section 2 ount for section 2 out for section 3 out for sec	the stater ted contain ns which are 100 ms which are 100	ment of as informa e required to es, please fur payment	tax deduction about a to be reported arnish Not Applied with Applied with the control of the con
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the condition of the count (TAN) Nil In the condition of the count (TAN) Nil A Raw manufacture of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection	to pay inter to pay inter Account A ern, give qua Unit	date for ishing est under sect under sect under sect amount of inder ind	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening stock	f Whether or collectransaction or section 2 ount for section 2 out for section 3 out for sec	the stater ted contain ns which are 106C(7). If ye 200G traded 200	ment of as informate required to be seen to	tax deduction about a to be reported arnish Not Applied Short excess if any finished production about a to be reported arnish Not Applied Short excess if any finished production about a to be reported about
4 c	If not, plead and condition of the condi	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	ee is liable collection ding conce	to pay intern Account A vultary A vult	date for ishing est under sect under sect under of inder 01(1A)/206C mayable entitative detail	furnishing, if furnished ion 201(1A) interest section (7) is Is of prinicip Opening stock ve details of to the prinicip on dur	f Whether or collectransaction or section 2 ount ount out the previous year the principal out the prin	the stater ted contain ns which are 100 ms which are 100	ment of as informate required to be	tax deduction about a to be reported with a solution about a to be reported with a solution about a to be reported with a solution about a sol
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the condition of the count (TAN) Nil In the condition of the count (TAN) Nil A Raw manufacture of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection	to pay inter to pay inter Account A ern, give qua Unit Opening Pu	date for ishing est under sect under sect under sect amount of inder ind	furnishing, if furnished ion 201(1A) interest section (7) is Is of prinicip Opening stock ve details of to the prinicip on dur	f Whether or collectransaction or section 2 ount ount out the previous year the principal out the prin	the stater ted contain ns which are 100 ms which are 100	ment of as informate required to be	tax deduction about a to be reported arnish Not Applied Short excess if any finished production about a to be reported arnish Not Applied Short excess if any finished production about a to be reported about
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the condition of the count (TAN) Nil In the condition of the count (TAN) Nil A Raw manufacture of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection	to pay intern Account A vultary A vult	date for ishing est under sect under sect under of inder 01(1A)/206C mayable entitative detail	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening Stock Consump on dur the previous furnished ion 201(1A) interest section (7) is Consump on dur the previous furnishing in the previous furnishing	f Whether or collectransaction or section 2 ount ount out the previous year the principal out the prin	Dates of Sales during the previous year Closing stock	ment of as informate required to be	ck Short exces if any finished production about a control of the production of the p
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the condition of the count (TAN) Nil In the condition of the count (TAN) Nil A Raw manufacture of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection	to pay intern Account A vultary A vult	date for ishing est under sect under sect under of inder 01(1A)/206C mayable entitative detail	furnishing, if furnished ion 201(1A) interest section (7) is Is of prinicip Opening stock ve details of to the prinicip on dur	whether or collectransaction or section 2 ount al items of grace during the previous year tities during the previous year Sales during the previous year	Dates of Sales during the previous year Closing stock	ment of as informate required to be	ck Short exces if any finished production about a control of the production of the p
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the condition of the count (TAN) Nil In the condition of the count (TAN) Nil A Raw manufacture of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection	to pay intern Account A vultary A vult	date for ishing est under sect under sect under of inder 01(1A)/206C mayable entitative detail	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening Stock Consump on dur the previous furnished ion 201(1A) interest section (7) is Consump on dur the previous furnishing in the previous furnishing	whether or collectransaction or section 2 ount ount ount ount ount ount ount ount	the stater ted contain ns which are 1006C(7). If ye 1006C(7).	ment of as informate required to be	tax deduction about a to be reported with a solution about a to be reported with a solution about a to be reported with a solution about a sol
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the condition of the count (TAN) Nil In the condition of the count (TAN) Nil A Raw manufacture of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection	to pay intern Account A vultary A vult	date for ishing est under sect under sect under of inder 01(1A)/206C mayable entitative detail	Date of furnishing, if furnished ion 201(1A) interest section (7) is Opening Stock Consump on dur the previous furnished ion 201(1A) interest section (7) is Consump on dur the previous furnishing in the previous furnishing	whether or collectransaction or section 2 ount al items of grace during the previous year tities during the previous year Sales during the previous year	the stater ted contain ns which are ted contains which are ted contains the previous year terms of raw terms of	ment of as informate required to be	tax deduction about a to be reported arnish Not Applie App
4 c	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the cand Item Nation of the count (TAN) Nil In the cand by- A Raw may Item Nation of the count (TAN)	ase furnisheduction Toblection Number Interest assessed action and (TAN) ase of a traceme ase of a maproducts: aterials:	the detail Type of Force is liable collection unufacturing. Unit	to pay inter to pay inter Account A ern, give qua Unit Opening Pu stock th	date for ishing est under sect under sect under sect under sect under sect under sect under 01(1A)/206C sayable entitative detail urchases during e previous years	furnishing, if furnished furnishing, if furnished furnished for 201(1A) interest section (7) is furnished furnished section (7) is furnished furni	f Whether or collectransaction or section 2 count coun	the stater ted contain ns which are ted contains which are ted contains the previous year terms of raw terms of	ment of as informate required to be	tax deduction about a to be reported arnish Not Applied Applie
35 a 35 b 35 b	If not, plead and condition of the count (TAN) Nil Whether the condition of the count (TAN) Nil In the cand Item Nation of the count (TAN) Nil In the cand by- A Raw may Item Nation of the count (TAN)	ase furnisheduction Toblection Number The assessed action and (TAN) ase of a traceme ase of a manufacture approducts:	the detail Type of Force is liable collection ding conce	to pay inter to pay inter Account A ern, give qua Unit Opening Pu stock th	date for ishing est under sect under sect under of inder 01(1A)/206C mayable entitative detail	Date of furnishing, if furnishing, if furnished ion 201(1A) interest section (7) is lis of prinicip Opening stock Opening consump on dur the previous of the	f Whether or collectransaction or section 2 count coun	the stater ted contain ns which are more ted contain ns which are more ted contain ns which are more ted contains which are more ted contains the previous year more terms of raw terms of	required to the ses, please further payment The control of the ses, please fu	tax deduction about a to be reported arnish Not Applie App

	1	1					e previous					
						ye	ear					
	Nil											
~	By product							Sales duri	ng the	Closing stock	S	hortage
οС	Item Name		Unit	Opening	Purchases of	during C	uantity		_	Cleans	e	xcess,
	Item Name			stock	the previous	year n	nanuractur-	previous ye	ai	A. Carlo	ii	fany
					283		d during					
							he previous					
						1.	ear					
	NU			-					15 O in	the following Dates	forms :-	
Y	NII	lomest	ic compa	ny, detail	s of tax on di	stributed	profits und	er section 1	13-O III	Dates	of paym	nent
In	Total	amoun	t (b) A	mount o	11(0)			x paid Am	Juni			
		tribute	reducti	on a	STEduction	45	thereon					
		Houte	referre		n referred	to in						
	profits		section		s- section	115-						
			O(1A)		O(1A)(ii)							
			0(171)	(1)	1 7 7 7							Not
	Nil Thether any co	at andi	t was car	ried out								Applical
M	hether any co	ist audi	i was car									
	yes, give the	1 4-:1	if ony	of disqui	alification or	disagree	ement on ar	ıy				
If	f yes, give the natter/item/va	detail	o, 11 ally,	nav he rer	orted/identif	ied by th	e cost audit	or				Not
n	natter/item/va Vhether any a	ue/qua	niny as i	ted under	the Central I	Excise A	ct, 1944					Applica
3 V	Vhether any a	udit wa	s conduc	ica unaci	and year willy.			**] - F I
				C Jingu	olification or	disagre	ement on a	ny				
I	f yes, give th	e detail	s, it any	, or disqu	lanneation of	C 1 L +1	an auditor					
-				1	morted/identi	nea by u	ic auditor	100			C + 0 0	Not
1	natter/item/va	lue/qua	intity as	may be re	ported/identi	A of the	Finance A	ct,1994 in re	elation t	o valuation of	f taxable	Not
	T 11 .1	lue/qua	intity as	may be re	er section 72.	A of the	Finance A	ct,1994 in re	elation t	o valuation of	f taxable	Applica
9 1	Whether any	lue/qua audit w	as condu	nay be re	er section 72.	A of the	Finance A	ct,1994 in re	elation t	o valuation of	f taxable	Not Applica
9 1	Whether any a services as ma	lue/qua audit w ly be re le detai	as conduported/icols, if any	may be reacted under the lentified by th	er section 72. by the auditor ualification o	A of the	Finance A	ny			f taxable	Applica
9 1	Whether any a services as ma	lue/qua audit w ly be re le detai	as conduported/icols, if any	may be reacted under the lentified by th	er section 72. by the auditor ualification o	A of the	Finance A	ny			f taxable	Applica
9 1	Whether any a services as ma	lue/qua audit w ly be re le detai	as conduported/icols, if any	may be reacted under the lentified by th	er section 72. by the auditor ualification o	A of the	Finance A	ny			f taxable	•
9 1	Whether any a services as made of yes, give the matter/item/value of Details regard	lue/qua audit w ay be re ae detai alue/qu ling tur	as conduported/icls, if any antity as nover, grantity as	may be reacted undo lentified by, of disquession may be re- coss profit	er section 72. by the auditor ualification o	A of the r disagre	ement on a the auditor s year and p	ny			f taxable	Not Applica
9 V 5 10 No	Whether any a services as ma If yes, give the matter/item/va Details regard Particulars	lue/qua audit w ay be re le detai alue/qu ling tur Previ	as conduported/icols, if any	may be reacted undo lentified by, of disquession may be re- coss profit	er section 72. by the auditor ualification o	A of the	ement on a the auditor s year and p	ny			f taxable	•
9 V 1 10 No	Whether any a services as made of yes, give the matter/item/van Details regard Particulars Total turnove	lue/qua audit w ay be re ale detai alue/qu ling tur Previ	as conduported/icls, if any antity as nover, grantity as	may be reacted undo lentified by, of disquession may be re- coss profit	er section 72. by the auditor ualification o	A of the r disagree of the previous	ement on a the auditor s year and p	ny			f taxable	•
9 V 8 10 Vo	Whether any a services as made of yes, give the matter/item/var Details regard Particulars Total turnove of the assesses	lue/qua audit w ay be re alue/qualing tur Previer	as conduported/icls, if any antity as nover, grantity as	may be reacted undo lentified by, of disquession may be re- coss profit	er section 72. by the auditor ualification o	A of the r disagre	ement on a the auditor s year and p	ny				•
9 V 10 No	Whether any a services as made of yes, give the matter/item/va Details regard Particulars Total turnove of the assesse Gross profit	lue/qua audit w ay be re alue/qualing tur Previer	as conduported/icls, if any antity as nover, grantity as	may be reacted undo lentified by, of disquession may be re- coss profit	er section 72. by the auditor ualification o eported/identic etc., for the	A of the r disagree of the disagree of the previous 3627	ement on a the auditor s year and p	ny receding preding previou	vious y s Year	ear:	%	•
9 V 10 No	Whether any a services as made of yes, give the matter/item/var Details regard Particulars Total turnove of the assesse Gross profit Turnover	lue/quadit way be relie detailalue/quadit grant lue/quadit grant lue/quadi	as conduported/idls, if any antity as nover, grous Year	may be re ucted unde lentified by, of disque may be re coss profit	er section 72. by the auditor ualification o eported/identic etc., for the	A of the r disagree of the disagree of the previous 3627	ement on a the auditor s year and p	ny	vious y s Year		%	•
9 V 1 10 No a	Whether any a services as mater/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/idls, if any antity as nover, grous Year	may be reacted undo lentified by, of disquession may be re- coss profit	er section 72. by the auditor ualification o	A of the r disagree of the disagree of the previous 3627	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear: 34271260	3.07%	3497126
9 V 11 140 No aa	Whether any a services as made of yes, give the matter/item/var Details regard Particulars Total turnove of the assesse Gross profit Turnover	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be reacted undelentified by, of disquestions profit r	er section 72. by the auditor ualification o eported/identi t, etc., for the	A of the r disagree field by to previous 3627	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear:	3.07%	3497126
9 V 11 11 10 No aa b	Whether any a services as mater/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be re ucted unde lentified by, of disque may be re coss profit	er section 72. by the auditor ualification o eported/identic etc., for the	A of the r disagree field by to previous 3627	ement on a the auditor s year and p	ny receding preding previou	evious y as Year	ear: 34271260	3.07%	3497126
9 V 11 11 10 No aa b	Whether any a services as main yes, give the matter/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be reacted undelentified by, of disquestions profit r	er section 72. by the auditor ualification o eported/identi t, etc., for the	A of the r disagree field by to previous 3627	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear: 34271260	3.07% 2.50%	3497126
9 V 11 11 10 No aa b	Whether any a services as main yes, give the matter/item/var Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be reacted undelentified by, of disquestions profit r	er section 72. by the auditor ualification o eported/identi t, etc., for the	A of the r disagree of the previous 3627 % 3.21% 1 2.77%	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear: 34271260	3.07%	3497126
9 V s s s s s s s s s s s s s s s s s s	Whether any a services as main fives, give the matter/item/var Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be reacted undelentified by, of disquestions profit r	er section 72. by the auditor ualification o eported/identi t, etc., for the	A of the r disagree field by to previous 3627	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear: 34271260	3.07% 2.50%	3497126
9 V 11 140 No aa b	Whether any a services as main fives, give the matter/item/v. Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be reacted undelentified by, of disquestions profit r	er section 72. by the auditor ualification o eported/identi t, etc., for the	A of the r disagree of the previous 3627 % 3.21% 1 2.77%	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear: 34271260	3.07% 2.50%	3497126
9 V 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Whether any a services as main yes, give the matter/item/v. Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/	lue/quadit way be relie detailalue/quadit manue/quadit ma	as conduported/ic ls, if any antity as nover, gr ous Yea	may be reacted undelentified by, of disquestions profit r	er section 72. by the auditor ualification o eported/identi t, etc., for the	A of the r disagree of the previous 3627 % 3.21% 1 2.77%	ement on a the auditor s year and p	ny receding preding previous	evious y as Year	ear: 34271260	3.07% 2.50%	3497126
9 V S S S O No o d	Whether any a services as main yes, give the matter/item/vs. Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/ Finished	lue/quadit way be reue detailalue/qualing tur Previer	as conduported/icls, if any antity as nover, grous Year 1164	may be reacted under the control of	ar section 72. by the auditor ualification of eported/identic t, etc., for the 36270881	A of the r disagree field by the previous 3627 % 3.21% 12.77%	rement on a she auditor syear and p Prece 0881	receding preding previous 105096	vious y is Year	ear: 34271260 34271260	% 3.07% 2.50%	3497126
9 Volume of the control of the contr	Whether any a services as main yes, give the matter/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/ Finished goods	lue/quadit way be reue detailalue/qualing tur Previor	as conduported/ic ls, if any antity as nover, gr ous Year	may be reacted under the control of	ar section 72. by the auditor ualification of eported/identic , etc., for the 36270881	A of the r disagree ified by to previous 3627	rement on a she auditor syear and p Prece 0881	receding preding previous 105096	evious y is Year	ear: 34271260 34271260	% 3.07% 2.50% %	3497126
9 Volume of the control of the contr	Whether any a services as main yes, give the matter/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/ Finished goods	lue/quadit way be reue detailalue/qualing tur Previor	as conduported/ic ls, if any antity as nover, gr ous Year	may be reacted under the control of	ar section 72. by the auditor ualification of eported/identic , etc., for the 36270881	A of the r disagree ified by to previous 3627	rement on a she auditor syear and p Prece 0881	receding preding previous 105096	evious y is Year	ear: 34271260 34271260	% 3.07% 2.50% %	3497126
9 V S S S S S S S S S S S S S S S S S S	Whether any a services as main yes, give the matter/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/ Finished goods produced The details received as many and the profit of the consumed of the details received.	lue/quadit way be rese detailable/qualing tur Previor e /	as conduported/ic ls, if any antity as nover, grous Year 1164	may be received under the control of	principal iter	A of the r disagree ified by the previous 3627 % 3.21% % % % % % % % % % % % % % % % % % %	rement on a she auditor syear and p Prece 0881	r manufacture previous y	red or s	ear: 34271260 34271260	% 3.07% 2.50% %	3497126
9 V S S S S S S S S S S S S S S S S S S	Whether any a services as main yes, give the matter/item/value Details regard Particulars Total turnove of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/ Finished goods produced The details received as many and the profit of the consumed of the details received.	lue/quadit way be rese detailable/qualing tur Previor e /	as conduported/ic ls, if any antity as nover, grous Year 1164	may be received under the control of	principal iter	A of the r disagree ified by the previous 3627 % 3.21% % % % % % % % % % % % % % % % % % %	rement on a she auditor syear and p Prece 0881	r manufacture previous y	red or s	ear: 34271260 34271260 ervices render er any tax law	% 3.07% 2.50% %	3497126
9 V S S S S S S S S S S S S S S S S S S	Whether any a services as main fyes, give the matter/item/v. Details regard Particulars Total turnover of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/Finished goods produced The details received and the second produced of t	lue/quadit way be relie detailalue/qualing tur Previor	as conduported/ice ls, if any antity as nover, grous Yea 1164 100- o be furredetails of the state of the s	may be reacted under the cost profit of the cost pr	principal iter raised or refi	A of the r disagree of the previous 3627 % 3.21% % % % % % % % % % % % % % % % % % %	ement on a he auditor syear and p Prece 0881 ods traded cod during the of relevant (Demand)	receding preding previous 105096 85682 r manufacture previous yproceedings Date of	red or s	ear: 34271260 34271260 ervices render er any tax law	% 3.07% 2.50% %	3497126
9 V S S S S S S S S S S S S S S S S S S	Whether any a services as main fyes, give the matter/item/v. Details regard Particulars Total turnover of the assesse Gross profit Turnover Net profit Turnover Stock-in-Trade Turnover Material consumed/Finished goods produced The details received and the second produced of t	lue/quadit way be reue detailed lue/qualing tur Previor e / / / / / / / / / / / / / / / / / /	as conduported/icils, if any antity as nover, grous Year 1164 1000 o be furred details o Wealth tear to	may be re- licted under lentified by, of disques may be re- lentified to the second seco	principal iterraised or refined o	A of the r disagred field by the previous 3627 1 2.77% 1 2.77% 1 2.77% 1 2.77% 1 2.77% 1 2.77% 1 2.77% 1 3.21% 1 2.77% 1 2.77% 1 3.21% 1 3.21%	ement on a he auditor syear and possible precessor with the auditor syear and precessor with th	r manufacture previous y proceedings Date of raised/refundations.	red or s	ear: 34271260 34271260 ervices render er any tax law	% 3.07% 2.50% %	3497126
9 V S S S S S S S S S S S S S S S S S S	Whether any a services as main fyes, give the matter/item/v. Details regard Particulars Total turnover Total turnover Net profit Turnover Stock-in- Trade Turnover Material consumed/ Finished goods produced The details received a produced The details received a produced The profit Turnover Trade Turnover Turnover Material consumed/ Finished goods produced The details received a produced The details received a produced The profit Turnover	lue/quadit way be relie detailalue/qualing tur Previor e / / / / / / / / / / / / / / / / / /	as conduported/ice ls, if any antity as nover, grous Year 1164 1004 o be furredetails o Wealth the rear to lemand/	may be re- licted under lentified by, of disques may be re- lentified to the second seco	principal iter raised or refiger along with other Tax Tr.	A of the r disagree of the previous 3627 % 3.21% % % % % % % % % % % % % % % % % % %	ement on a the auditor syear and p Prece 10881 pods traded code during the of relevant (Demand fund)	receding preding previous 105096 85682 r manufacture previous yproceedings Date of	red or s	ear: 34271260 34271260 ervices render er any tax law	% 3.07% 2.50% %	3497126

Place Date **JAMSHEDPUR**

29/10/2017

GAR & CO

MANSHEDPUR SERVICE

A LAMSHEDPUR SERVICE

CHARTERED ACCORD

Name Membership Number FRN (Firm Registration Number) Address

RICHA JAIN 068966

000586C SAGAR & COMPANY, CHARTERD AC COUNTANT, 2ND FLOOR, GAJRAJ MA INSION,BISTUPUR, JAMSHEDPUR, JH ARKHAND, 831002,

Form Filing Details	
Form Filing Details	0 1
Revision/Original	Original



		rom Point No. 18)	nent on account	of	Total Amount
Description of Sl.No. Date of Date Block of Assets Purchase use	e put to Amount	MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15% Total of Plant & Machinery @ 15%					
Furnitures & Fittings @ 10% Total of Furnitures & Fittings @ 10%					

	A5 3 3 6 5 5 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Deduction Details(From Point No. 18) Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15% Total of Plant & Machinery @ 15%	0	
Furnitures & Fittings @ 10% Total of Furnitures & Fittings @ 10%	0	

RAJESH KUMAR SHARMA

CHANDANI CHOWK, PARSUDIH, **JAMSHEDPUR**

BALANCE SHEET AS ON 31-03.2017. SOURCES OF FUND Opening Balance Add: Income (A.K ENTERPRISES) Add: Income (JYOTHI ENTERPRISES) Add: Intt. Income Less: Drawing	AMOUNT 6,800,894.00 566,521.00 597,647.00 157,758.00	8,122,820.00 425,650.00	<u>AMOUNT</u> 7,697,170.00
CURRENT LIABILITIES Sundry Creditors & Others Audit Fees Accounting Charges		4,422,885.00 8,000.00 18,000.00 TOTAL	4,448,885.00 12,146,055.00
APPLICATION FUND Fixed Assets As Per Shedule - I INVESTMENT Fixed Deposit with Canara Bank Add: Intt Mutul Fund (Canara Robeco)		3,808,386.41 348,550.00	530,649.00 4,156,936.41 200,000.00
CURENT ASSETS , LOAN & ADVANCE Sundry Debtors Closing Stock M/s A.K Enterprises M/S Jyothi Enterprises Tax Deducted at Sources (F.Y. 2016-17)	511,241.00 493,225.00	2,215,630.00 1,004,466.00 179,422.00	3,399,518.00
CASH & BANK BALANCE Canara Bank CA A/C No- 0995201000761 Canara Bank SB A/C No- 0995101007767 Canara Bank SB A/C No- 3513101002430 Canara Bank CA A/C No-0995201001272 Cash in Hand)	601,306.76 1,932,962.00 1,150,625.75 48,428.00	3,733,322.51 125,629.08 12,146,055.00

In Terms of our Report of even date attached for SAGAR & CO. Chartered Accountants

FRN - 000586C

CAHRTERED ACCOUNTANT

DATE: 29.10.2017 BISTUPUR, JAMSHEDPUR.

M/s. A. K. Enterprises

Document Supporting the Claim of Qualifying the Laid down Eligibility criteria

CHARTE

RAJESH KUMAR SHARMA

PROP:-M/S,A.K.ENTERPRISES

CHANDANI CHOWK, PARSUDIH, JAMSHEDPUR

Profit and Loss account for the year ended 31st March 2017.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock To Purchases & Consumable To Wages & Benafit	425,600.00 5,863,210.00 9,846,842.00	By Gross Contract Job By Closing Stock By Intt Income	17,125,630.00 511,241.00 348,550.00
To Transportation Charges To Rent & Electricity	425,630.00 81,225.00		
To Insurance Charge	31,250.00 272,000.00		
To Staff Salary To Printing & Stationery	9,125.00		
To Travelling & Convey. To Labour Welfare	55,256.00 78,960.00		
To Misc.Expenses	91,252.00 38,554.00		
To Telephone Charges To Bank Charges	10,883.00		
To Tender Expenses To Site Expenses	15,630.00 48,225.00		
To Depreciation To Accounting Charges	93,258.00 18,000.00		
To Audit Fee To Consultency Charges	8,000.00 6,000.00		
To Net Profit	566,521.00 17,985,421.00		17,985,421.00
	- ' ' '	_	

For and on behalf of

M/S, A. K. ENTERPRISES M/s. A. K. Enterprises

RAJESH KUMAR SHARMAProprieto

In Terms of our Report of even date attached for SAGAR & CO. Chartered Accountants

FRN - 000586C

CAHRTERED ACCOUNTANT

DATE: 29.10.2017

BISTUPUR, JAMSHEDPUR.

RAJESH KUMAR SHARMA CHANDANI CHOWK, PARSUDIH, JAMSHEDPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.3.2017.

	W.D.V. AS AT 31-03-17	5,898.00	89,607.00	372,642.00	5,553.00	56,949.00	ı	530,649.00
SCHEDULE - I'	<u>DEPRECIATION</u> AMOUNT	655.00	15,813.00	, 65,760.00	980.00	10,050.00		93,258.00
	TOTAL	6,553.00	105,420.00	438,402.00	6,533.00	66,999.00	ı	623,907.00
	<u>DEL.DUR</u> THIS YEAR	•	•					
	ADDITION THIS YEAR	ı	ı					
RT AS AT 31.03.2017	W.D.V. AS AT	6,553.00	105,420.00	438,402.00	6,533.00	66,999.00		623,907.00
DEPRECIATION CHART	DEP. RATE	10%	15%	15%	15%	15%	٠	
DEPRECIA	BLOCK NO.	_	=	Ξ	≥	>		
	NAME OF ASSETS	Furniture & Fixture	MACHINERY & TOOLS	Motor Car (Scropio)	Electrical Fittings	Auto Reksha (Pyaza)		GRAND TOTAL (A to E):

O

<

Ω

Ш

Date: 29-10-2017 Place: Jamshedpur.

SINATHUOOOP

Sign.

M/s. A. K. Enterprises.
Proprietor.