# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018–19

	Name						PAN			
-	RAJ	ESH KUMAR SHA	ARMA				AKXPS8810	)R		
THE	Flat/	Door/Block No		Name Of Premi	ises/Building/	Village	Form No. which	h		
NAND	NA			CHANDNI CHO	wĸ		has been electronically	ITR-3		
E NO	Road	/Street/Post Office		Area/Locality			transmitted			
AL INFORMATICE OF ELECTRO	SHA	NKARPUR		PARSUDIH			Status Individual			
RANGE OF	Tow	n/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JAN	ISHEDPUR		JHARKHAND		831002	X 7684			
a	Desi	gnation of AO(W	ard/Circle) W	ard		<b>2</b>	Original or Re	vised ORIGINAL		
	E-fi	ling Acknowledge	ment Number	30186392122093	18	Date(	DD/MM/YYYY	22-09-2018		
	1	Gross total income			MO STATE OF THE PARTY OF THE PA		11	1416403		
	2	Deductions under (	Chapter-VI-A	* *			2	16O000		
	3	Total Income				3	1256400			
ME	3a	Current Year loss,	if any			À	3a	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	45			4	310979			
N OF INC	5	Interest and Fee Pa	ayable		DEPARTURE.		5	0		
NO.	6	Total tax, interest	and Fee payable	- North			6	31 O 9 7 9		
TATIC TAX	7	Taxes Paid	a Advanc	e Tax	7a		0			
MPUT.			b TDS		7b	3062	25			
COM			c TCS		7c		0			
				ssessment Tax	7d	47	54			
				Taxes Paid (7a+7b+7	/c +7d)	Proposition and the Comment of the C	7e	31 0 9 7 9		
	8	Tax Payable (6-	-7e)				8	0		
	9	Refund (7e-6)				9				
	10	Exempt Income	<u></u>	Agriculture Others		815	5295	81 5295		

This return has been o	digitally signed	by RAJESH	I KUMAR SHARM	1A			in the capacity of	Self
having PAN AK	XPS8810R f	from IP Addres	s 45.249.164.94	on_	22-09-2018	_ at	JAMSHEDPUR	
Dsc SI No & issuer								STREET=Bodakdev SGR oad y Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### FORM NO. 3CB

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

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

- 1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of RAJESH KUMAR SHARMA CHANDANI CHOWAK, SHANKAR PUR, JAMSHEDPUR, JHARKHAND, 831002 AKXPS8810R.
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>CHANDINI CHOWK, SHANKARPUR, PARSUDIH, Jamshedpur, Jharkhand</u>, and 0 branches.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any: No Observation
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
  - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
  - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI	Qualification Type	Observations/Qualifications
No		
1	Others.	For Cash Payments above Rs. 10,000/- for section 40A(3) and Acceptance of repayments of loans or deposit it is not possible for us to verify whether the transaction in excess of limits as prescribed have been made otherwise than by an account payee cheque or bank draft. It is not possible for us to verify, a significant the necessary evidence is not in the possession of the assessee.
2	Others.	Acceptance or repayments of loans or deposit it is not possible forus to verify whether the transaction in excess of limits as prescribed have been made of herwise than by an account payee cheque or bank draft. It is not possible for us to verify, as the necessary evidence is not in the possession of the as sessee.
3	Others.	Due to Nature of Business, Quantitative Details can not maintained
4	Others.	The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable Accounting St andards issued by the Institute of Chartered Accountants of India This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement s that give a true and fair view and are free from material misstatement, whether due to fraud or error.
5	Others.	The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Incometax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, circulars etc that are to be included in the Statement.
6	Others.	Our responsibility is to express an opinion on these financial statements based on my/our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
7	Others.	An audit involves performing procedures to obtain audit evidence a bout the amounts and disclosures in the financial statements. The procedures selected

d depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or er ror. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements i n order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity s internal control. An audit also includes evaluating the appropriaten ess of accounting policies used and the reasonableness of the accounting est imates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and approp 8 Others. riate to provide a basis for our audit opinion. We are also responsible for verifying the statement of particulars required to Others. be furnished under section 44AB of the Income-tax Act, 1961 annexed here with in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted our verification of the statement in accordance with Gui dance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, i ssued by the Institute of Chartered Accountants of India. NARENDRA KUMAR JHA Name <u>Jamshedpur</u> Place 411625 28/08/2018 Membership Number Date 016078C FRN (Firm Registration Number) 11/326, KASHIDIH, SAKCHI, JAMSHED Address

PUR, JHARKHAND, 831001



FORM NO. 3CD

[See rule 6G(2)]

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

1	-	of the assessee			RAJESH	KUMAR	SHARMA		
2	Addre	SS			CHANDA	NI CHOW	AK. SHANKAL	PITO TAM	SHEDPUR, JH
3	Perma	nent Account Numb	as (DANI)		- www.www.xxxxx	D, 001007	,	er ore, salvi	SHEDPUR, JH
4	Wheth	er the assessee is live	able to pay indirect tax		AKXPS88	10R			
	duty,	tc. if yes, please furn	k, goods and services ta ish the registration numb tification number allott	ax,customs					
	SI	Туре	<u>.</u>						
	No.	7.			Regist	ration Nu	mber		
	1	Goods and Services	Tax JHARKHAND		20175	TWO COLLAND			
_	2	Goods and Services	Tax WEST BENGAL		194K	XPS8810R XPS8810R	225		
5	Status				Individual		12,5		
6		us year from			01/04/2017	to 31/03/2	018		
8		sment Year			2010 10				
0	SI	Polorient clause	of section 44AB under	which the	audit has be	een condu	cted		
	No.	Netevant clause of s	ection 44AB under which	the audi	t has been c	onducted			
	1	Clause 44AB(a)-Tota	I cales/turnavay/season						
9	a ]		Il sales/turnover/gross rec				ied limits		
		of AOP, whether share	of Persons, indicate na res of members are indet	erminate o	iners/memb	pers and the	neir profit sharir	ng ratios. In	case
	Name		i i i	oriminate o	I MIKHOWII	. <b>.</b>			
	XTIX		A P		Ý.			Profit	Sharing Ratio
9	Nil b	£ al						(%)	
,		receding year than	e in the partners or mer	mbers or in	n their prof	it sharing	ratio since the	last date o	f the No
	Date of								i die iio
		1 vame	of Partner/Member T	ype of C			Remarks		
		76	CI			profit	Á		
						Sharing Ratio	# 1		
10	a   1	Nature of business or	profession (if more than profession).	one busin	less or prof	ession is a	New Williams		
	0	of every business or p	profession).	All the	est of prop	0331011 13 (	autica on auring	gane previo	us year, nature
	Sector	The Park 1			Sub Sector				Code
10			Without the St.	80 St 50	Other service	ces n.e.c.	187		21008
	Busine	SS San	in the nature of busines	s or profes	sion, the pa	rticulars c	of such change		No
	Nil		Sector		SubSector	- 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 -			Code
11	a '	Whether books of acc	counts are prescribed und	der section	44AA if v	es list of	hooles as we	••	
11									No
11	b I	List of books of accor	unt maintained and the a	ddress at w	which the bo	ooks of ac	counts are kent	(In case bo	also of a popul
		ic maintained in a co	omputer system, mention at one location, please fu	the books	of account	generated	by such compu	iter system	If the books of
	1	naintained at each lo	at one location, please fu cation.) Same as 11(a) a	mish the a	ddresses of	locations	along with the d	etails of boo	oks of accounts
	Books	maintained	Address Line 1	Address I					
				114416351	-inc 2	City		State	PinCode
	SERV	CE LEDGER	CHANDNI CHOWK	SHANKA	RPUR, PAI		HEDPUR	JHARKH	
	CASH	BOOK	CHANDNI CHOWK	SUDIH				AND	83 1002
			CHANDNI CHOWK	SHANKA	RPUR, PAI	R JAMSI	HEDPUR	JHARKH	83 1002
	BANK	BOOK	CHANDNI CHOWK		RPUR, PAI	2 LANGE	IEDPUR	AND	
	LEDG	ppe		SUDIH			IEDPUR	JHARKH AND	83 1002
	LEDG	LK3	CHANDNI CHOWK		RPUR, PAI	R JAMSI	IEDPUR	JHARKH	83 1002
	JOUR	NALS	CHANDNI CHOWK	SUDIH	DDUD DA			AND	0.5 1.002
	-			SUDIH	RPUR, PAI	JAMSI	IEDPUR	JHARKH	83 1002
	UMEN	R BOOKS AND DOO	CHANDNI CHOWK	SHANKA	RPUR, PAI	R JAMSI	IEDPUR	AND JHARKH	07 100
11			unt and nature -6 -1	CETTATE		Contract Contract		AND	83 1002
	Books	Examined	unt and nature of relevar	it documer	its examine	d. Same a	s 11(b) above		
		ICE REGISTER							

		RNALS					
	_	GERS					
		K BOOK		~***			
		H BOOK					
	отн	ER DOCUMENTS					
12	Whe	ther the profit and loss account includes any profits and gaint and the relevant section (44AD, 44AE, 44AF, 44B, 44B).	inc acceceable	200			
	amou	ant and the relevant section (44AD, 44AE, 44AF, 44B, 44 y other relevant section).	ADD AADDA	on presumptive b	asis, if yes	s, indicate the	No
	or an	y other relevant section).	TOD, TODA,	44BBB, Chapter	XII-G, F	irst Schedule	
	Secti	on					
	Nil					An	ount
13	a	Method of accounting employed in the previous year	134				
13	b	Whether there has been any change in the method of accepted immediately preceding previous year.	Mercantile sy	stem			
		the immediately preceding previous year	counting emp	loyed vis-a-vis th	e method	employed in	No
13	С	If answer to (b) above is in the affirmation in 1 in	1	le le		-	
	Partio	If answer to (b) above is in the affirmative, give details culars	of such chang	e, and the effect	thereof or	the profit or	loss.
13		Whether any adjustment		Increase in profi	t(Rs.) D	ecrease in pro	ofit(Re)
		Whether any adjustment is required to be made to the income computation and disclosure standards notified with	profits or loss	s for complying	with the r	provisions of	No.
13	p.	income computation and disclosure standards notified up.	nder section 1	45(2).		20, 2510115 01	110
	ICDS	answer to (d) above is in the affirmative, give details	of such adjust	ments.			
	Total	Increase in		Decrease in prof	it(Re) N	et offeet(Dr.)	
13				Provi	20(200.)	ct effect(RS.)	
	ICDS	Disclosure as per ICDS.					
			Disclosure				
	ICDS	I - Accounting Policies	As per Signifi	cant Accounting	Policies on		
	ICDS	II - Valuation of Inventories	- CONTRACTOR 1	n the year ended			
	1010	11 - Valuation of Inventories	As per Signifi	cant Accounting	Policies an	nexed to the E	inan aial
	ICDS	IV - Revenue Recognition	Statements 10	ir the year ended			
		accognition.	As per Signifi	cant Accounting	Policies an	nexed to the F	inancial
	ICDS	V - Tangible Fixed Assets	Statements II	or the year ended			
			As per Signifi	cant Accounting	Policies an	nexed to the F	inancial
	ICDS	VII - Governments Grants	statements it	or the year ended			- 1
			As per Signin	cant Accounting	Policies an	nexed to the F	inan cial
	ICDS	IX - Borrowing Costs	Demermerit?	n tue vear ended			- 11
	rano		Statements for	cant Accounting	Policies an	nexed to the F	inan cial
	Asset	X - Provisions, Contingent Liabilities and Contingent	As per Signifi	cant Accounting	Policies en	waved to the T	
14			Statements fo	or the year ended	oncics an	nexed to the F	man ciai
14	h 物	Method of valuation of closing stock employed in the pr			200	it	
14	U	in case of deviation from the method of valuation preso	cribed under s	ection 145A, and	d the effec	ot thereof on	No.
		the profit or loss, please furnish:	an P			or mercor our	INO
			Acres & Victor	Increase in profi	(Rs) D	ecrease in pro	ELOD - 1
10	Give	the following particulars of the capital asset converted in	ito stock-in-tra	ide	(113.) D	ccrease in pre	m(Rs.)
	(a) D	escription of capital asset	(b)		(c) Cost	of (d) Arm	
				isition	acquisition	of (d) Am	ount at
			1.8		acquisition		
						is conver	
16	Nil					stock-in t	rade
10	Amo	unts not credited to the profit and loss account, being:			***************************************		
16	a	The items falling within the scope of section 28					
		Description			LA		
10	1	Nil				ount	
16	b	The proforma credits, drawbacks, refund of duty of custo tax, where such credits, drawbacks or refund are admitted	ms or excise o	r service tay or r	africal af	-1 - 1	
			ed as due by the	e authorities con	ciulid Ol 8	ales tax or val	ue a dded
				to data of the con	The second second second second second		
16	С	Escalation claims accepted during the previous year			Am	ount	
		Description					
		Nil			Am	ount	
16	d	Any other item of income		+			
		Description					
		Nil			Am	ount	
16	e	Capital receipt, if any					
		Description					
		Nil			Am	ount	

T		r assessat	ble by any	or both is tr authority of	Fa State	Carried I	ne previou	s yea	ar for a c	onside	ration less	than 1	alue adonte
1-	etails operty	of Add	lress Line	Address 1	Line City	/Town	the previou ent referred State	to ir	Pincod	TOCA	Conside	ease fur	nish: Value adop
18 Pa	rticulars	of depre	ciation allo	wable as p	er the Inc	Come-tay	Act 1061				TOWNS TO A		or assessed assessable sets, as the c
De	ay be, in	the:-	2			ome tax	7101, 1901	in re	spect of e	ach as	set or bloc	k of as	sets, as the c
ior		Marc OI	Opening		no effections and	Additi							
	ock of	deprecia	WDV (A)	) Purchase	MOD		ge Subsidy	To		Dedu	ctions Dep	preciation	on Written
	sets/	tion (In		Value (1)	-VAT		ate Grant		•	(C)	Allo	owable	Down Va
Cla		Percent-			(2)	of E	x- (4)	1	lue of rchases			(D)	at the end
	sets	age)				chang	e l	(B)	Secretary of the second				the year
	rnitures	100/	5000			(3)			) +2+3+4)				(A+B-C
&	Fittings	10%	5898	0	0	0	0	10	2.3.4)	0			
@	10%										590		5308
Pla	nt &	15%	524751	10	0								to a light
	chinery			1	U	0	0	0		0	7871	2	446039
Pla	15%			100									440039
	chinery	40%	0	24500	0	0	0	245	00				
@ 4	10%						0	243	00	0	9800		14700
* F	or Additi	on and D											
An	ounts ac	miccible	under sect	etails refer	Addition a	and Deduc	tion Detail	Tabl	es At the 1	and of	the December		
SN	lo Secti		under sect	ions:	A Paris Co.	95	32°2.			3110 01	the Page		Act, 1961 a
a	to him	as profit	to an emplo s or divide	oyee as bor nd. [Section	nus or co n 36(1)(ii	mmission 11	for service	s rei	ndered, w	here s	uch sum w	vas othe	rwise paya
Ъ	I TOOP!	puon	1.1										
	Datail	2 - 5 1	3.5	ψ.,	*52 of \$50 and \$70 and	Same Araba S		W 15 1					
10	Details	s of contr	ibutions re	ceived fron	*52 of \$50 and \$70 and	Same Araba S		W 15 1					
	Nature	s of contr of fund	ibutions re	ceived fron	*52 of \$50 and \$70 and	Same Araba S	rious funds	as r	eferred to	in sec	Amoretion 36(1)	unt (va):	
<u>, 10                                    </u>	Nature	s of contr of fund	ributions re	ceived fron	*52 of \$50 and \$70 and	Same Araba S	rious funds Sum received	as r	eferred to	in sec	Amoretion 36(1)	unt (va): 1 The	actual d
/[0	Details   Nature	s of contr of fund	ibutions re	ceived fron	*52 of \$50 and \$70 and	Same Araba S	rious funds Sum received from	as r	eferred to	in sec	Amoretion 36(1)	unt (va): I The of	actual d
, IO			ibutions re	ceived from	*52 of \$50 and \$70 and	Same Araba S	rious funds Sum received from employees	Cas r	eferred to Due date payment	in sector Ti	Amoretion 36(1)	unt (va): I The of the	actual d
	Provid Provid	ent Fund	W.		*52 of \$50 and \$70 and	Same Araba S	rious funds Sum received from employees	as r	eferred to Due date Dayment	in sec for Ti	Amoretion 36(1) ne actua nount paid	unt (va): I The of the author	actual di payment concern
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pefore (	he evniry	ftime	men tax n	ias been de	ducted bu	it has no	ot been paid d	luring the pr	evious vear	or in the	antha	
Jerore (	the expiry o	cl i	scribed un	nder section					crious year	Of III LING	subse	quent yea
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	payment	payme	nt pay	ment tl	e payee	the	Line 1	Line 2	Town		ncode	
						payee		Dine 2		or		of tax
	L		18	7-1-1		avalia			District			deducted
11) as p	ayment refe	erred to in	sub-claus	se (ia)	ur distance of the	AVAIL .						
	(A) Detai	ls of paym	ent on w	hich tax is	not deduc	ted.	- 15 to					
	Date of	Amount	Nature	of Name	of the P		CALL					
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	(R) Detail	0.06.00	Sec.		av	raliable						
	(L) Dolai					MILLENIC	1/1/16					
	cub conti	is of payn	nent on w	hich tax h	as been d	educted	but has not	been paid or	n or before	the due	data	
	sub- section	on (1) of s	ection 13	hich tax h	as been d	educted	but has not	been paid or	n or before	the due	date s	pecified in
	Sub- section Date of	on (1) of s Amount	Nature of	of Name	of PAN	educted of Add	Fenn JAJJ	been paid or	n or before	the due	date s	
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	Sub- section  Date of payment	on (1) of s Amount of payment	Nature of paymen	of Name of	of PAN	of Add	lress Addre	ss City (	or Pincode	Amou	nt A tax of	mount ou
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(A)	On the basis of the	ne examination of	books of accoun	nt and other relev	ant documents/e	evidence, whe	ether the	Ves
	ccount payee bank	draft. If not, please	furnish the deta		account payee ch	eque drawn o	n a bank	
	Date Of Payment	Nature O Payment	f Amount in Rs	Name of the p		Permanen Number	of the	
(B) (	On the basis of the e	xamination of boo	ks of account and	other relevant doc	uments/evidence	available	marro ou t	137
refer	rred to in section 40 se bank draft If no	A(3A) read with r	ule 6DD were ma	ade by account pay	yee cheque drawn	on a bank or	payment	xes
	ee bank draft If no ession under section		he details of amo	ount deemed to b	e the profits and	gains of bus	iness or	
[P.G.	Date Of Payment		f Amount in Rs		The second secon			
	- Janean	Payment	Amount in Rs	Name of the p	ayee	Permanen		Account
						Number	of the	payee, it
(e) Prov	rision for payment of	of gratuity not allo	wable under sect	ion 40A(7)		available		
(i) Ally	sum paid by the as:	sessee as an emplo	ver not allowable	e under section 40	A(9)			
(g) Parti	iculars of any flabil	ity of a contingent	nature		(>)			<u> </u>
(h) A	Nature Of Liabilit	y			Amount in Rs.		· · · · · · · · · · · · · · · · · · ·	
does not	ount of deduction ir	nadmissible in tern	ns of section 14A	in respect of the	expenditure incur	red in relation	n to inco	me which
does no	Nature Of Liabilit							
(i) Amo	ount inadmissible ur	oder the massics to			Amount in Rs.		-	-
22 Amo	ount of interest inac	dmissible under se	section 36(1)(111	)				
		A AND AND	.34	The state of the s		ses Developm	ent Act,	- Air
23 Parti	iculars of any paym	nent made to perso	ns specified unde	er section 40A(2)(	b)			<u></u>
Nam	ne of Related Person	n PAN of Related	Person Relation	on (20)	Nature	of Payment	Mada(A	
			11700000000000000000000000000000000000				Made(A)	mount)
24 Amo	ounts deemed to be	profits and gains	ınder section 32/	C or 32AD or 33	AB or 33AC or 3	BABA.		
Sect	ion Desc	cription			Amou			
A CONTRACT OF THE PARTY OF THE	amount of profit of	borgooFI- to a	Supplement of the	1. 5				
Nam	amount of profit cl	Amount of inco	ider section 41 ar				-	
Nil		TAMBUM OF INCE	me Section	n Descr	iption of Transac	tion Comp	utation i	fany
26 (i)*	In respect of any	sum referred to in	clause (a) (c) (d)	(e) (f) on (a) of an	otion 43D at - 93			
26 (i)A	pre-existed on the	first day of the p	revious year but	was not allowed in	the accessment	of arrivation	:h:-	,
žš.		The same of the sa	The fam.	any farity and	it the assessment	or any preced	ling prev	lous year
26 (i)(7	A)(a) Paid du	ring the previous y	rear San			240		_
	Section	4多次飞 <sub>车。</sub>	N	ature of liability	and the second	A Company	Amoun	ı
	provident, superan	muation,gratuity,ot	her fund E	SIC.			1 2000	78662
26 G)(A	A)(b) Not pai	nuation, gratuity, ot	her fund E	PF			1	4 16043
20 (1)(7	Section [Not pair	d during the previo						
	Nil		N	ature of liability			Amoun	ıt
26 (i)B	was incurred in the	ne previous vear ar	ıd was					
26 (i)(E	B)(a) Paid on	or before the due	date for furnishir	g the return of inc	ome of the previ	one more made		35.0(1)
	Dection		N	ature of liability	ome or the previ	iods year tilide	Amoun	
26/1/20	Nil			· ·			Amoun	1
26 (i)(E		d on or before the	the same of the sa					<del></del>
	Section Nil		N	ature of liability			Amoun	ı
(State v	whether sales tax, go	anda & namia T	TST					
duty es	xcise duty or any o	obus & service 1a	c, customs No					
impost,	, etc., is passed the	hrough the profit	and lose					
account	t.)							
27 a	Amount of Centra	al Value Added Ta	x Credits/ Input	Tax Credit(ITC) as	vailed of or utilis	ad during the		To The state of th
	your and its it call	nem in prom and ic	oss account and tr	eatment of outstan	ding Central Val	ue Added Tax	Credits/	NO
	imput rax cicuit	(ITC) in accounts					Citation	
	CENVAT/ITC	Amour	ıt -		*	Treatmen	t in P	rofit and
	Opening Dala		4			Loss/Acc		
	Opening Balance Credit Availed							
	Credit Utilized							
	Closing/Outstand	ling						
	Balance	0						

27 b	Particulars of	income or expen	diture of prior peri	od credited or debited	to the profit and	loce need	11144	
	Type	Pa	rticulars	Amount	to the profit and	Prior		
						itrelate	s(Year i	to which
	Nil							
28 Wh	ether during th	c previous year th	ne assessee has rec	ceived any property, be	eing share of a	company	not being	a No
	erred to in section	and brancist air 201	ostantially intereste	ed, without consideration	on or for inadeq	uate cons	ideration a	s
	Name of		the Name of the	CIN of the company	No. of Shares	T &	61 <del>50</del> 5	
	person	from person,	if company from	on the company	Received	consider	of Fair	
	which sl	hares available	which shares		ICCCIVCU	paid	CONTRACTOR OF THE PROPERTY OF	ie of the
	received		received			pard	shar	res
	Nil				1			
29 Wh	ether during the	previous year the	assessee received	any consideration for	issue of shares w	hich exce	eeds the fai	r No
mai		a printing on initial	u to in section are.	William It Upe mlanca t	necessaria the district	s of the c	ome ''-	140
	1 value of the	Person nom wi	IOM I PAIN OF the ne	erson, if No: of Shares	Amount	of		<u> </u>
	consideration	received for issue	e of available	in or or or or or	consideration	-	air Mar alue of	
	shares				received	- 1	hares	tne
	Nil							
A(a)	Whether any	amount is to be	included as incom	e chargeable under the	head Income f	rom other	r conroce o	o No
	referred to in	clause (ix) of sub	-section (2) of sect	tion 56? (b) If yes, plea	ase furnish the fo	llowing :	l sources a	SINO
	SI No.	Nature o	f Income	(c) = 3 to 1 p.o.	Amoun		MARKET .	
	Nil							
B(a)	Whether any	amount is to be	included as incom	e chargeable under the	head Income f	rom other	r courage a	a No
	I CYCATOR TO III	clause (x) of sub-s	ection (2) of section	n 56?(Yes/No)(b) If ye	s please furnish	the follow	ving details	SINO
	51 140.	Nature o	f Income		Amoun		ving details	<u> </u>
	Nil							
30 Det	tails of any amo	ount borrowed on	hundi or any amou	ant due thereon (includ	ing interest on the	ne amoun	t harranad	D INC
rep	ara, out of wise ti	ian unough an acc	count payee cheque	e.(Section 69D)	mg micresi on u	ne amoun	t borrowed	I) NO
	Name of PA	AN of Address	Address City or	State Pincode Amoun	nt Date of A	mount		
	the the	e Line 1	Line 2 Town or		ed Borrowing d			Date of
	person pe	erson, if	District			ncluding	repaid	Repaymen
	from av	railable				nterest		
	whom				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	nerest		
	amount		7 49 34		4			
1	borrowed		The state of the s			2 - ALC.		
	or repaid		- The second	Marie Vicence Control of the Control				
1 12	on hundi							
	Nil 🐃							
A(a)	Whether prin	nary adjustment to	transfer price, as	referred to in sub-section	on (1) of section	92CF has	s heen mad	e No
	during the pi	revious year.	TO THE PARTY OF TH		and the second second	, , , , , , ,	o occir inac	
	(b) If yes, pl	ease furnish the fo	ollowing details					
	Sl Under		int (in Whether	the excess If yes, w	hether If no th	ne amour	at (in Evn	ected date
		of sub-Rs.)	of money	available the	excess Rs.) of in	nnuted in	terect of r	enter etion
	section	n (1) of prima		associated money	has income of	m such e	vees of n	Opani zanon
	section	- Julyan	ment enterprise		triated money	which ha	s not	Joney
	prima		required	to be within	the been rep	atriated v	within	
	adjust		repatriate	d to India prescribed	time. the presc	ribed time	2	
	made	?	as per the	provisions				
				ction (2) of				
			section 92					
	Nil				L.			
B(a)	Whether the	assessee has incu	rred expenditure di	uring the previous year	by way of intere	est or of ei	milar natur	re No
	exceeding o	ne crore rupees as	referred to in sub-	section (1) of section 9	)4B.	0. 0131	Hattil	- 110
	(b) If yes, pl	lease furnish the fo	ollowing details					
	Sl No.	Amount (in Rs.)		Amount (in Rs.)	of Details of	interest	Dataila	of Later
		of expenditure by		expenditure by way	of expenditure	brought	Derails (	in teres
		way of interest or		interest or of simi	lar forward ac	ner out	former	czirie
		of similar nature	amortization	nature as per (i) sho	ve section (4)	f conti	iorward a	is per sub
				nature as per (i) abo which exceeds 30%	of OAD	section		) of section
			the previous year	EBITDA as per	(ii) Assess	A :	94B:	
			(in Rs.)	above.				nt Armount
	Nil		- ,	1	1 cai	(in Rs.)	Year	(in Rs.)
-								100000

		Sl No.		ish the following Nature of the in		avoidana	green	moone			, ,		
		Vil		- and or the fir	iperinissione a	voidanc	e arrange	ment	pre	ount (in vious yea he parties	r arisin	g, in agg	regate.
31			of seek le										
71		he previo	us year :-	in or deposit in a	n amount exc	eeding th	ne limit s	pecified	l in sect	on 269SS	taken	or accep	ted dur
+		me previe	Name of the	TO THE								1.00	
				1	assessee)	of loan or	the loan or deposit was squared	amount outstand the according any time the year	ding i count a se durin	was or ac g by s or bani	deposit taken ecepted cheque k draft se of nic	loan o was t accepte	taken ed or ba whether was tal epted ount pa
							year			through	ı a	accoun	
	-	Nil				<u> </u>				bank ac	count.	bank di	aft.
31			s of each s-	acified and		45100							
	"	the previ	s of each spous year:-	ecified sum in a		eeding th	e limit s	pecified	in secti	on 269SS	taken	or accep	ted dur
		S.No.	rus year	A STATE OF THE PROPERTY OF THE	and the state of t		100						
		3-	person whom	from whom specified receive	ss of the perso specified seed	sum is	Permane Account Number	of		Whether specified was take		specifie	ase d surm v
			sum is re	ceived			available			accepted	by	by cheq	ue or h
1				Western Andrews Control of Contro		2.		the or		cheque o		draft, w	hether
							assessee		epted	draft or	use	same v	vas tal
					THE REPORT OF		the pers			of elec	ctronic	or acc	epted
					共和 特别		from wh			clearing i	system	an acco	unt pa
		96				12	specified	ř.		through a	a bank		
			A A		The second	T.	sum received	1S	A	account		account	The state of the s
3	Koo	Nil &			W. 1980.	100	received	A 17 19		A CONTRACT	WF _	bank dr	aft.
(Pa			nd (b) need	not be given in th	e case of a G	Overnme	at compa	nv a ba	nkina o	1000			
o'y	a con	ual, otali	OI THOVING	al ACL)	A TOM CONTRACTOR OF	200	with the	THE THE	1000	26.87			
31	b(a)	during the system the	e previous y crough a ban		tion or in res receipt is oth	pect of the herwise t	ansaction	ne relati	na to or	10 attent o		ian form	
		S.No.	Name	of the Addre	ss of the Paye	er	Permane			Amount	of	Date Of	freceir
		•	Payer				Account Number available	(if	saction	receipt			
1								the of					
		Nil						L					
		Particula 2 day or	in respect o	eceipt in an amo f a single transac e or bank draft	tion or in res	pect of t	ansactio	ns relati	mo to o	ne event	SE ACCO	cian fram	7 h
31	b(b)	received	by a chequ										
31	b(b)	previous	year:-			Paver	Dame	nonemt					
31	b(b)	previous S.No. N	by a chequ		ddress of the	Payer	Num	nanent iber (if issessee)	availab	le with	Amount	ofrecei	рі
*		previous S.No. N	year :- ame of the l	Payer A	ddress of the		Num the a	iber (if	availab of the	le with Payer			
		previous S.No.   Nil Particulation a day	year :- fame of the l		an amount ex	ceeding	Num the a	specifie	availab ) of the d in sec	le with Payer tion 269S	T, in ag	ggregate	toape

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			-				- 1	with	the					
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31	h(d)	Dom's	,	100				the Pay	er					
"	o(u)	rarucu	lars of each p	payment in a	n amount	evcandi	- 41 - 11							
		day or	in respect of a	a single trans	saction or	in recons	g the lim	nt speci	ified in se	ection 2	69ST i	n aggregat		
-	-	by a ch	lars of each p in respect of a eque or bank	draft, not be	ing an ac	m respec	i of trans	sactions	relating	to one	event or	occasion of	etoap	erson i
		S.No. ]	in respect of a eque or bank Name of the I	Payee	Address	of the D	ee chequ	e or an	account	payee b	ank dra	fl chrise	o a per	son, m
1					12.1001.03	of the P	ayee	Pern	nanent	A	count	Amount of		
		Nii						Num	ber (if a	vailable	a veritle	a prinoutif Ol	Payme	ent
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		banking	Comments at (ba), (b	ob), (bc) and	(bd) need	not be air	con in 41.							
		or in the	lars at (ba), (b Company, a p case of person ars of each re	post office sa	vings banl	, a coope	rative ba	case of	receipt b	y or pay	yment to	a Govern	mané	
31	c	Particula	case of person	ns referred to	in Notific	ation No.	S.O. 2064	SOF) des	the case	of trans	actions	referred to	in secti	mpany
		in sectio	n 260T mad-	payment of	loan or de	eposit or	any spec	ified or	ea 3rd Ju	ily, 2017	)"		III SCELL	ion 209
		S.No	ars of each re n 269T made Name of	during the	previous y	ear :-	- J opec	aricu ac	ivance in	an amo	ount ex	ceeding the	e limit	specifi
			name or		s of the I	ermanen	t Amoun	Manin						
			payce	payee	14	rocomit	Int the	1 12322	4	Whet	her the	e In case	the re	navmo
					N	Number(it	repaym	entitete	II ndi	repay	TTTE.	was mad	e bu of	TANTO
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-					10		- 1			clearin				
1				124						system				
	N	il ·	1	17 17	725					throug				
1 d	P	articular	s of repaymer ived otherwi previous yea	4.638	14	1463		59. W			ccount.			
	2	60T -	orrepaymen	at of loan or	deposit or	any speci	fied advis	F3/4.	<u> </u>					
	5.	No Nam	e of the le	nder, Addre	ss of the	lender, o	or Perma	nent 4	CCONNE	N .		unough a	bank a	ccoun
	5/_	No Nam or do from adva	e of the le epositor or po whom spec nce is receive	ender, Addre erson depos cified whom ed is reco	ess of the iter or pe specific eived	lender, o	Perma n availal e lender.	nent A	Account the the ass	Numbe sessee)o	f the operson as by	amount of loan or ny specific ceived of y a chequart or use	f repart deposited adherwise ue or of elec-	yment sit or Ivance than bank
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l e	Niii Pa 26	or definition advantage of derivative of derivative or der	of repayment yed by a chequar:—	of loan or dague or bank of loan and lader, Address	ess of the itor or per a specific cived eposit or a draft which is of the I	ny specif h is not a	Perma availate lender, from receive	nent A	Account the ass depositor specified	Number sessee) of property advances advances exceeds or according to the control of the control	r (if A o a a a c o is received by did by pr	amount of loan or ny specific ceived of y a chequarit or use earing system and accouractions year thank accouract thank account that account thank account that account	f repart deposited adherwise use or of electer throat during	yment sit or lvance than bank tronic ough a ag the
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ote: (il	Nil Pa 26 pre S.N	rticulars or defrom advan  or defrom advan  or defrom advan  ulars at (epted from	of repayment wed by a chequar:  of the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cositor or per whom special ce is received to the len cosit	rof loan or deposition of loan or depositified whom depositified whom is received a loan or depositified whom is received a loan or depositified whom is received a loan or deposition whom is received a loan or deposition.	ess of the itor or per specific end which is of the Itor or per specified wed	ny specific his not a ender, or son from advance	Perma available lender, from v received  Perman available lender, from w received  of a repay cing com e, in the i	nent A ble with or de whom sp l yment o pany o	account he the ass depositor specified of any load racorpo	Number sessee) of programmer or according or per advances.	r (if A of the or an or ce is received by drawn of the bar pre-	amount of floan or	f repart deposited adherwise use or of elections and during repart deposited adherwise electrons deposited adherwise electrons deposited adherwise electrons during deposited adherming de	yment sit or lvance than bank tronic than bank tronic with a light than bank tronic than bank tronic with a light a li
ote: ()	Nil Pa 26 pre S.N	rticulars or defrom advan  or defrom advan  or defrom advan  ulars at (epted from	of repayment yed by a chequar:— of the len positor or per whom specific is received.	rof loan or deposition of loan or depositified whom depositified whom is received a loan or depositified whom is received a loan or depositified whom is received a loan or deposition whom is received a loan or deposition.	ess of the itor or per specific end which is of the Itor or per specified wed	ny specific his not a ender, or son from advance	Perman available lender, from wreceived of a repaying come, in the fee Ar as	ment A ble with or de with or de hom spil	account he the asside positor specified of any loa	Number sessee) of per advance or according or per advance o	r (if A of the or an or ce is received by drawn of the bar pre-	amount of floan or	f repart deposited adherwise use or of elections and during repart deposited adherwise electrons deposited adherwise electrons deposited adherwise electrons during deposited adherming de	yment sit or lvance than bank tronic than bank tronic with a light than bank tronic than bank tronic with a light a li

2	)	Wheth	er a change	in share	holding	of the c	company	has taken j	place in the	previous	year due	o wh	ich Not	App	licab-le
		section	79	a prior i	o me pr	evious	year can	not be allo	wed to be	carried fo	orward in	terms	of		
2 0				ssee has i	neurrad	Sptr cp.	amilation	1000 0060							
		If ves.	please furni	sh the	T CO	any sp	ccuiation	loss referi	ed to in sec	ction /3 c	iuring the	previ	ous year.		No
		details		on the											
2 (	1	Wheth	er the asse	ssee has	incurre	d anv le	ncc refer	red to in c	ection 73A	i		-	~		15.
		during	the previo	us vear		a unj	000 10101	ou to m s	CHUII IJA	m respe	ct of any	speci	fied busin	ness	No
		If yes,	please furni	sh details	1		-					···			
		of the s	ame												
2 (	3	In case	of a compa	any, pleas	se state t	that whe	ether the	company is	deemed to	he carry	ing on a co	amila	tion busi		NI.
		as icic	rion in exh	lallallUll	to secul	on 75			docined to	oc carry	ing on a sp	ccura	uon ousn	iess	140
		If yes,	please furni	sh the de	tails of s	peculati	ion loss if	anv							
		incurr	ed during th	ie previoi	us vear										
3	Secti	on-wise	e details of	deduction	ns, if any	y admis	sible und	er Chapter	VIA or Ch	apter III (	Section 10	A Se	ection 10	ΔΔ)	Vac
1	S.No	Sect	ion		Am	ount				, , , , ,			201011 102		163
-	1	80C													15 000
_	2	80T													1 000
4	a	Wheth	er the asse	ssee is re	quired t	to deduc	ct or coll	ect tax as p	per the prov	isions of	Chapter 3	VII-	B or Cha	nter	No
		N A 11-	ob, if yes ]	please fu	rnish			•	•		p		D or Cha	pu	110
		S.No	Tax	Section	Natur	e of T	otal	Total	Total	Amour	nt Total		Amount	TA	mount o
			deduction		paym	ent a	mount of	amount	amount	of	tax amou			x ta	
			and	9		p;	ayment	on which	on which	h deduct			deducted		educted
			collection		100	O	r receipt	tax wa		SOT	tax		or	0	
			Account			0	f the	required	deducted	collect	100000000000000000000000000000000000000		collected	_	ollected
			Number		ATT		ature	to b	Tellion dies in	out of			on (8)		ot
			(TAN)	1		S	pecified	deducted	collected		collec	ted	on (o)	- 1	eposited
					T.		column		at 📉		at	less		to	
				1 1			3) 21 1	collected	N 2		than	1033			redit
							AKU	out of (4)	A 100 100 100 100 100 100 100 100 100 10		speci	fied			e Ce ntr
		-		1	1 1				(5)	~	rate o	Weenstay, "			icce nu iovernm
				100		13			11/11		(7)	ut OI			
				64			期效有益性	N E	万兴		(1)				ut off (
		Nil	Α,		W 5%	260		1.42	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						nd(8)
34	b	Whetl	ner the asse	ssee is re	quired t	o furnis	h the stat	ement of ta	x deducted	ortax co	llected If	VPS t	Jeace fur	nich	No
		the de	tails:	100	in.	Service Control		S AND SHAPE			1		F Tues	111011	110
	100	S.No	Tax	deductio	n Type	Due	date	for Date	of Whe	ther the	statement	ofI	f not	ple	200
		100	and	collection	n of	furni	shing		ning, tax	deducted	or collec	red fi	rnich l	iet	of
		196	Accoun	it Numbe	r Form		The second secon	if furn	ished cont	ains infor	mation ab	out d	etails/	131	0,
			(TAN)		THE STATE OF	7.5	W P	eba			s/transactio			10	
			400	115			LA La	BOP!	which	ch are re	quired to	be w	zhich ar	·β .	not
							(Talend)	CONTRACTOR	repo	rted.			eported.	•	
-		Nil		**40	ables !				The same of the sa	I.C.					
34	С	Whet	her the asse	essee is li	iable to	pay inte	rest und	er section 2	201(1A) or	section 2	06C(7).If	ves n	lease fun	nish	No
		S.No			T	ax dec	luction	and Amo	int o	fAmour	nt .		tes of pay		
						ollection		ount intere			•	Da	ites of pa	ymic	H.C.
					1	umber (		section							
								The state of the s	A)/206C(7						
								is pay		1					
		Nil			L				Security Community Communi						
35	a	In the	case of a	trading co	oncern.	give au	antitative	details of	prinicipal i	tems of a	onde trade	·d			
		S.No	Item N	Vame	Unit	7				Purchas-		-	ng stock		Ter -
								sto		es	during	Ciosi	ing stock		Sho rta
								3.0		during	the				exc ess
			* to							the	previous				ifaxiy
	-								1	previous					
											year				
		Nil								year					
35	ь		e case of a r	nanufact	uring co	ncern	rive onen	titative det	ails of the p	rinainal:	toma - C	w			
		and I	by-products	:-			ore quan	citative del	ans or the p	incipal i	tems of rav	w mat	enals, fin	nshe	d pro «du
34	bA		materials:												
-	1071		Item Na		I In:e	lO=	LD1			10.	-1-2				
		3.140	rem Mai	iic	Unit		Purcha	THE PARTY OF THE P	Consumpti		Closing				t-Sho rta
					ALE LA GA	stock	during		Siles and the second second	gduring	stock	of	age		f exc es
					-107		previo	us year	the	the			shed yield	d	ifathy
	1	1										proc	lucts		

5 bB F 5 bC F 6 In the 6 In the 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S	Nil By products:	Name	Unit	stock	Purchases(during r	Quantity	Sales duri	og the			
6 In the If yes matte Whete If yes matte So Whete If yes matte If yes matte If yes in the service in the serv	S.No Item  Nil  By products:	Name	Unit	stock		Quantity	Sales duri	og the	161 .		
6 In the factor of the factor	Nil By products:		Unit	stock		Quantity	Sales duri	or the	61 .		
5 bC II 5 bC II 6 In the 6 In the 1 If yes matte 8 Whet If yes matte 9 Whet servic	By products:	Name	-		previous t	nanufactured during the previous	previous ye		Closing sta	ock	Shortage excess, if any
6 In the 6 In the 7 Wheth If yes matte 8 Wheth If yes matte 9 Wheth service If yes		Name			year	year					<u></u>
6 In the 6 In the 7 Wheth If yes matte 8 Wheth If yes matte 9 Wheth service If yes		Name									
6 In the 6 In the 7 Wheth 16 yes matte 18 Wheth 16 yes matte 17 yes matte 18 Wheth 18 Wheth 19 Wheth 20 Wheth 2	on to litem		Unit	Ononina	D	· · · · ·	A				
6 In the	Nei .		· ·	stock	the previous t	manufactur- ed during the previous year	Sales duri previous ye	ng the	Closing ste	ock	Shortage excess, if any
7 Wheth If yes matte 8 Wheth If yes mattes 9 Wheth service If yes	Nil										
7 Wheth If yes matte 8 Whet If yes matte 9 Whet service If yes	case of a dom	estic compar	ny, details	of tax on	distributed	profits unde	er section 11	5-0 in	the followir	g forms	<b>:-</b>
7 Wheth If yes matte 8 Wheth If yes matte 9 Wheth service If yes		tal amount (			(c) Amo		) Total t	ax (e)	Total tax pa	id therec	n
7 Wheth If yes matte 8 Wheth If yes matte 9 Wheth service If yes	of profits	s	eferred	to in	reduction referred section 11 (ii)	to in	id thereon	Am	ount	Dates	ent
7 Wheth If yes matte 88 Whet If yes matte 99 Whet service If yes	Nil		Sea March 1979	e (8)	1340,	6534					
7 Wheth If yes matte 88 Whet If yes matte 99 Whet service If yes	Whether the a	issessee has	received	any amou	nt in the na	ature of divi	dend as refe	rred to	in sub-clau	se (e) of	No
7 Wheth If yes matte 8 Wheth If yes matte 9 Wheth service If yes	clause (22) of	section 2.If	yes, pleas	e furnish t	he followir	ng details:-				00 (0) 0.	
If yes matte 18 Whet If yes matte 39 Whet service If yes	SI No.	Arrie	unt recei	ved (in Rs.			IT.	ate of i	eceint		1
If yes matte 88 Whet If yes matte 89 Whet service If yes	Nil	41	<b>*</b>			No. 1		- 1110 011	cocipi		
If yes matte 88 Whet If yes matte 89 Whet service If yes	her any cost at	udit was carr	ied out	164		5.77					Not
If yes matte 39 Whet service If yes	s, give the det er/item/value/q	ails, if any, o	of disqual	ification o	or disagrees	ment on any		-			Ap plic
If yes matte service If yes	her any audit	was conducte	dinder	he Central	Excise Ac	t 1944	1	24.			Tay-
service If yes	s, give the det	ails, if any,	of disqua	lification of	or disagree	ment on any	1				No
service If yes	er/item/value/o	quantity as m	ay be repo	orted/ident	ified by the	e auditor					
If yes	ther any audit ces as may be	was conduct reported/idea	ed under	section 7. the audito	2A of the I	inance Act,		tion to	valuation o	f taxable	No
matte	s, give the det er/item/value/c	quantity as m	ay be rep	orted/iden	tified by th	e auditor					<u> </u>
40 Detai	ils regarding to	urnover, gros	s profit, e	tc., for the	previous y	year and pred	eding previ	ous yea	r:		
SI Partic		vious Year				Precedin					
of the	l turnover e assessee				130547	722			**************************************		3627088
Turn	s profit /		0	13054722			. 0		36270881	0%	
Turn	profit /	101107	6	13054722	7.74%		1164168		36270881	3.21%	
d Stock		69999	7	13054722	2 5.36%		1004466	· · · · · · · · · · · · · · · · · · ·	36270881	2.77%	
e Mate cons Finis good	erial sumed/ shed ds		0	***************************************	0 0%		0		0	0%	
	duced		10					·		1	
(The de	tails required	to be furnishe	ed for prin	ncipal item	ns of goods	traded or ma	anufactured	or servi	ces rendere	d) -	
41 Plea	ase furnish the Act, 1961 and	details of de Wealth tax A	mand rais Act, 1957	sed or refu alongwith	nd issued of details of a	during the pr	evious year reedings	under a	ny tax laws	other th	an Incor
	Financial ye which den refund relat	ear to Name nand/ Tax la	of othe	r Type ( raised/R received	efund ra	Date of dema aised/refund eccived	and Amoun		Remarks		

2	Wh ves.	ether the assessee , please furnish	is required to	furnish stateme	nt in l	orm No.61 or	Forr	n No. 61A or Form 1	No. 61B? If No
	SI No.		Type of Form	Due date furnishing	for	Date furnishing, furnished		The second secon	list of the details, transactions which are not reported.
	Nil								
3	(a)	Whether the assess	see or its parent	entity or alterna	ate rep	orting entity is	liabl	le to furnish the repor	t as referred No
	to 1	n sub-section (2)	of section 286						
	SI	Whether repor	rt has Name of	parent entity	Nam	e of alter	nate	Date of furnishing	
	No.	the assessee parent entity alternate rep	or its or an			rting entity cable)	(if	of report	
	D.T.	entity		*					
-	Nil								
A(c	111 (	Not due, please en	nter expected da	ite of furnishin	g the r	eport			
4	Bre	eak-up of total exp	penditure of ent	ities registered	or no	registered und	er th	ne GST:(This Clause	is applicable from 1
	Ap	ril,2019)		APRICA.					
		Total amount	Expenditure in	respect of enti	ties re	gistered under	GST		Expenditure
	No	of Expenditure incurred during	Relating to goo	ds Relating ces entities	to	Relating to o	ther	Total payment to registered entities	relating to entition
		the year	The second secon	om under compositio	*				GST
			exempt fr	om under	*				to a contract to the contract
	Nil		exempt fr	om under compositio	n		***		to a contract to the contract
Place Date			exempt fro	om under composition scheme.	n 1867	and Asso	3108 #3	NARENDRA KU 411625 r) 016078C	MAR JHA H, SAKCHI, JAMISH
Date		Jamshedpur 28/08/2018	exempt fro	om under composition scheme.  Name Memb	n 1867	Jamshedgur	3108 #3	NARENDRA KU 411625 r) 016078C 11/326, KASHIDI	MAR JHA H, SAKCHI, JAMISH
Date	iling:	Jamshedpur 28/08/2018 Details	exempt fro	om under composition scheme.  Name Memb	n 1867	Jamshedgur	3108 #3	NARENDRA KU 411625 r) 016078C 11/326, KASHIDI	MAR JHA H, SAKCHI, JAMISH

		Additi	on Details(F)	rom Point No. 18)				
Description of Sl.1	Vo. Date	of Date put to	Amount	Adjustr	Total Amount			
Block of Assets	Purchase	use		MODVAT	Exchange Rate Change	and the second s		
Furnitures & Fittings @ 10%				M-100-				
Total of Furnitures &	Fittings @ 10%			***	_		0	
Plant & Machinery @ 15%					The second secon			
Total of Plant & Mac	ninery @ 15%						1 0	
Plant & 1 Machinery @ 40%	05/05/2017	05/05/2017	245	00	0	0 0	24500	
Total of Plant & Mac	hinery @ 40%	***************************************					24500	

#### RAJESH KUMAR SHARMA

M/S A.K. ENTERPRISES

CHANDANI CHOWK, SHANKARPUR, PARSUDIH

# BALANCE SHEET AS ON 31ST MARCH 2018

Liabilities	Amount	Assets	Amount
<u>Proprietor's Capital a/c</u> (Schedule - I)	5,486,851.34	Fixed Assets (Schedule - III)	466,047.00
<u>Current Liabilities and Provisions</u> (Schedule - II)	1,843,969.42	Current Assets, Loan & Advance	
		Closing Stock	699,997.00
		Deposit & Advance (Schedule -IV)	1,835,699.00
		Cash & Bank Balances (Schedule -V)	4,329,077.76
	7,330,820.76		7,330,820.76

and Assoc

Jamshedpui

Grand Account

For JSGA AND ASSOCIATES

Chartered Accountants F. R. NO.-0160786

(CA. Narendra Kumar Jha)

Partner M. NO. – 411625

Date: 28/08/2018 Place : Jamshedpur M/s. A. K. Enterpises

Proprietor.

#### RAJESH KUMAR SHARMA

M/S A.K. ENTERPRISES

CHANDANI CHOWK, SHANKARPUR, PARSUDIH

#### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Particulars		Amount	Particulars	Amount
Opening Stock		1,004,466.00	Contract Jobs/Turnover	13,054,721.84
Purchase		390,439.00	Closing Stock	699,997.00
Wages		8,623,250.00		
Staff Salary		577,700.00		
Bank Charges		3,771.00		
Employers Contribution to EPF		681,472.00		
Employers Contribution to ESIC		245,352.00		
C. Cess Charges		17,517.00		
Insurance Charges		20,818.00		
Labour Welfare Charges		91,461.00		
Accounting Charges		18,000.00		
Bank Interest		54,165.00		
Rent & Electricity		37,500.00		
Site Expenses		352,145.00		
Tender Docunment Fees		60,900.00		
Printing & Stationary		15,715.00		
Accounting Charges		36,000.00		
Travelling & Conveyance Expenses		134,134.00		
Other Deduction		170,418.94		
Labour Cess		47,605.00		
GST Late Fees		4,200.00		
Audit Fees		17,700.00		
Rounded Off		1,857.32		
Vehicle Running Expenses		43,380.00		
Postage & Courier Charges		4,575.00		
Depreciation		89,102.00		
Net Profit		1,011,075.58		
	, Y	3,736,563.84		13,754,718.84

#### NOTES OF ACCOUNT AS PER SCHEDULE - VII

Jamshedpur

CRETTO FED ACCOUNT

For JSGA AND ASSOCIATES

Chartered Accountants F. R. NO.-016078C

(CA. Narendra Kumar Jha)

Partner

M. NO. - 411625

Date: 28/08/2018 Place : Jamshedpur M/s. A. K. Ente

Proprietor.

# RAJESH KUMAR SHARMA

# M/S A.K. ENTERPRISES CHANDANI CHOWK, SHANKARPUR, PARSUDIH

Schedule - I: Proprietor's Capital A/c. Opening Balances	
Addition	5,884,684.76
Add : Profit for the year	
The state of the year	1,011,075.58
Less: Drawinas .	6,895,760.34
zoss. Branings	1,408,909.00
	5,486,851.34
Schedule - II : Current Liabilities & Provison	
Duties & Taxes	571,755.42
Sundry Creditors	929,899.00
Audit Fees Payable	17,700.00
Sundry Creditor for Expenses	324,615.00
	1,843,969.42
Schedule - IV : Deposits & Advances	
Fixed Deposit	
Security Deposit	308,339.00
TDS (A.Y. 2018 - 2019)	1,243,523.00
WBST	278,134.00
***************************************	5,703.00
	1,835,699.00
Schedule - V : Cash & Bank Balances	
Cash in Hand	47.701.00



Balance with Canara Bank

M/s. A. K. Enterprises

All 19

Proprietor.

47,701.00

4,281,376.76 **4,329,077.76**