

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-GEN	GENERAL
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PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name SHERIFF	PAN ACBFS8015Q		
	Is there any change in the name? If yes, please furnish the old name	Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable		
	Flat/Door/Block No H NO 60	Name of Premises/Building/Village RAHMAN TOWER	Date of formation (DD-MMM-YYYY) 21-Feb-2012	
			Date of commencement of business (DD-MMM-YYYY) 21-Feb-2012	
	Road/Street/Post Office MARKET AREA	Area/Locality DHATKIDIH	Status Firm	Sub Status Partnership Firm
	Town/City/District JAMSHEDPUR		State 35-Jharkhand	Pin code/Zip code 831001
			Country 91-India	
	Office Phone Number with STD code/ Mobile No. 1 / 91 7004114201		Mobile No. 2	
	Email Address-1 shahbaz12rt@gmail.com		Email Address-2	

FILING STATUS	(a)	Filed u/s (Tick)[Please see instruction]	<input checked="" type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay	
		Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148,	
		Whether you are a business trust?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)		
	(c)	If filed in response to a notice u/s 139(9)/142(1)/148/ or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		
	(d)	Are you opting for new tax regime u/s 115BAD? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(d)	If d) is Yes, Please furnish	Date of filing of form 10-IF	Acknowledgement number:
	(e)	Residential Status <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		
	(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(g)	Whether you are recognized as start up by DPIIT	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(h)	If yes, please provide start up recognition number allotted by the DPIIT		
	(i)	Whether certificate from inter-ministerial board for certification is received?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(j)	If yes provide the certification number			
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No			
(l)	Whether you are an FII / FPI? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please provide SEBI Regn. No.			
(m)	Whether this return is being filed by a representative assessee? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -			
	(1)	Name of the representative assessee		

(2)	Capacity of the Representative	
(3)	Address of the representative assessee	
(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	/

(n) Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information

	Name of Firm	PAN
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(o) Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No
If yes, please furnish following information in respect of equity shares

Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

(a) Whether liable to maintain accounts as per section 44AA? (Tick) Yes No

(a2) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? (Tick) Yes No

(a2i) If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore but does not exceed 10 Crores?
 (Tick) Yes No

(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of the said amount?
 (Tick) Yes No

(a2iii) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per cent of the said payment?
 (Tick) Yes No

(b) Whether liable for audit under section 44AB? (Tick) Yes No

(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No
If Yes, furnish the following information below

(i)	Date of furnishing of audit report (DD-MMM-YYYY)	14-Feb-2022
(ii)	Name of the auditor signing the tax audit report	MANOJ SONI
(iii)	Membership No. of the auditor	401769
(iv)	Name of the auditor (proprietorship/ firm)	MANOJ SONI & ASSOCIATES
(v)	Proprietorship/firm registration number	0015373C
(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)	ASHPS4617A
(vii)	Date of audit report	14-Feb-2022

(di) Are you liable for Audit u/s 92E? Yes No

(dii) If (di) is Yes, whether the accounts have been audited u/s 92E? Yes No Date of furnishing audit report (DD-MMM-YYYY)

(diii) If liable to furnish other audit report under the Income-tax Act, mention section code (Please see Instructions 5) Yes No

Sl. No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-YYYY)
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(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? Yes No

Sl.No.	Act	Description	Section Code	Have you got audited under the selected act other than the income-tax act?	Date (DD-MMM-YYYY)
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(A) Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) Yes No
In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details

Sl.	Name of the Partner /member	Admitted/Retired	Date of admission /retirement	Percentage of share (if determinate)
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(B) Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) Yes No

(C) If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP %

(D) Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) Yes No

AUDIT INFORMATION

(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2021 or date of dissolution									
Sl.	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable	
1	SHAHBAZ RAHMAN , 43, SONARI LINE, DHATKIDIH MARKET AREA , JAMSHEDPUR , 35-Jharkhand , India-91 , 831001	50	AEAPR804B	/		Individual - Working partner	12	4,32,000	
2	SHAKL ANWER KHAN , 8, HOLDING NO 23, AZADNAGAR, MANGO, JAMSHEDPUR , 35- Jharkhand , India-91 , 832110	50	AFSPK6111P	/		Individual - Working partner	12	0	

(F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)

1.	Whether shares of the beneficiary are determinate or known?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Whether the person referred in section 160(1)(iv) has Business Income?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Please furnish the following details (as applicable) :	
(i)	Whether all the beneficiaries have income below basic exemption limit?	<input type="checkbox"/> Yes <input type="checkbox"/> No
(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	<input type="checkbox"/> Yes <input type="checkbox"/> No
(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives /member of HUF of the settlor mainly dependent on him/Family?	<input type="checkbox"/> Yes <input type="checkbox"/> No
(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	<input type="checkbox"/> Yes <input type="checkbox"/> No

(G) Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)

S.No.	Code [Please see Instruction]	Trade name of the business, if any	Description
1	07005 - Other real estate/renting services n.e.c	SHERIFF	Builder

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INCOME TAX DEPARTMENT

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

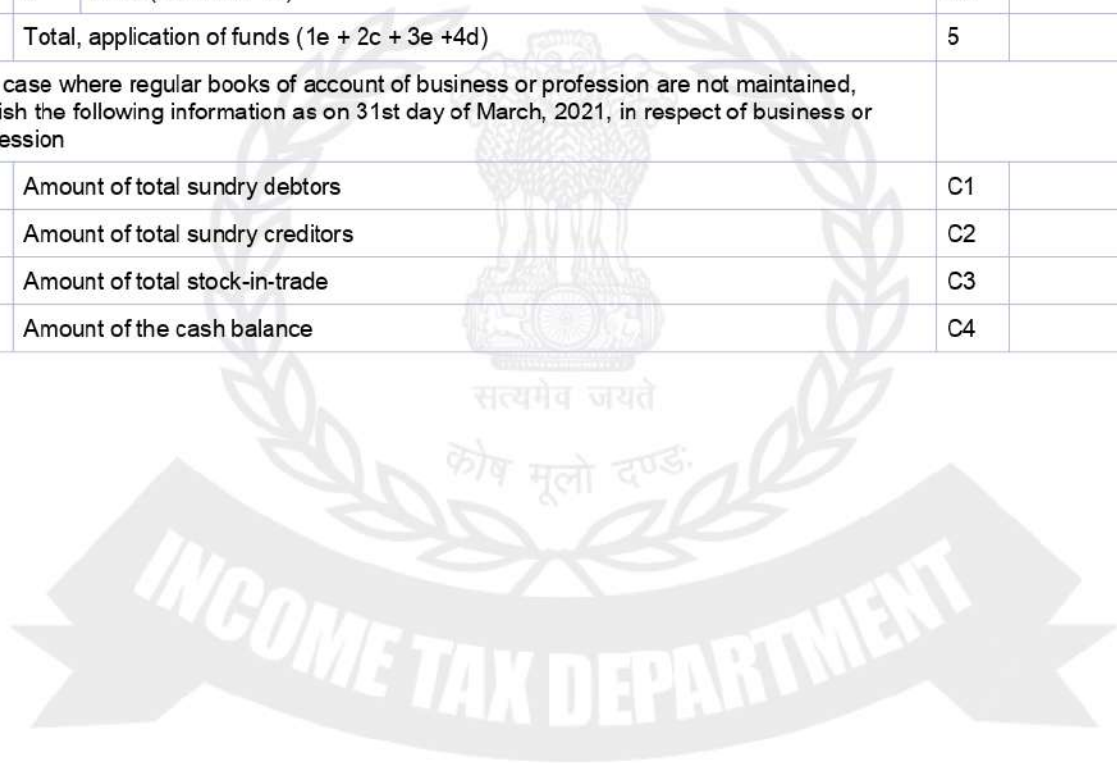
Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS	A Sources of funds			
	1 Partners' / members' fund			
	a	Partners' / members' capital	a	2,05,232
	b	Reserves and Surplus		
	i	Revaluation Reserve	bi	0
	ii	Capital Reserve	bii	0
	iii	Statutory Reserve	biii	0
	iv	Any other Reserve	biv	0
	v	Credit balance of Profit and loss account	bv	0
	vi	Total (bi + bii + biii + biv + bv)	bvi	0
	c	Total partners' / members' fund (a + bvi)	1c	2,05,232
	2 Loan funds			
	a	Secured loans		
	i	Foreign Currency Loans	ai	0
	ii	Rupee Loans		
	A	From Banks	iiA	6,05,343
	B	From others	iiB	0
	C	Total (iiA + iiB)	iiC	6,05,343
	iii	Total secured loans (ai + iiC)	aiii	6,05,343
	b	Unsecured loans (including deposits)		
i	Foreign Currency Loans	bi	0	
ii	Rupee Loans			
A	From Banks	iiA	0	
B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	9,00,000	
C	From others	iiC	0	
D	Total Rupee Loans (iiA + iiB + iiC)	iiD	9,00,000	
iii	Total unsecured loans (bi + iiD)	Biii	9,00,000	
c	Total Loan Funds (aiii + Biii)	2c	15,05,343	
3 Deferred tax liability		3	0	
4 Advances				
i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0	
ii	From others	ii	0	

	iii	Total Advances (i + ii)			4iii	0	
5	Sources of funds (1c + 2c + 3 + 4iii)				5	17,10,575	
B	Application of funds						
1	Fixed assets						
	a	Gross: Block		1a	16,53,991		
	b	Depreciation		1b	2,46,949		
	c	Net Block (a – b)		1c	14,07,042		
	d	Capital work-in-progress		1d	0		
	e	Total (1c + 1d)				1e	14,07,042
2	Investments						
	a	Long-term investments					
	i	Investment in property		i	0		
	ii	Equity instruments					
		A	Listed equities	iiA	0		
		B	Unlisted equities	iiB	0		
		C	Total	iiC	0		
	iii	Preference shares		iii	0		
	iv	Government or trust securities		iv	0		
	v	Debenture or bonds		v	0		
	vi	Mutual funds		vi	0		
	vii	Others		vii	0		
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)				aviii	0
	b	Short-term investments					
	i	Equity instruments					
		A	Listed equities	iiA	0		
		B	Unlisted equities	iiB	0		
		C	Total	iiC	0		
	ii	Preference shares		ii	0		
	iii	Government or trust securities		iii	0		
	iv	Debenture or bonds		iv	0		
	v	Mutual funds		v	0		
	vi	Others		vi	0		
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii	0
	c	Total investments (aviii + bvii)				2c	0
3	Current assets, loans and advances						
	a	Current assets					
	i	Inventories					
		A	Raw materials	iA	0		
		B	Work-in-progress	iB	1,05,74,360		
		C	Finished goods	iC	0		
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		

E	Stores/consumables including packing material	iE	0		
F	Loose tools	iF	0		
G	Others	iG	0		
H	Total (iA + iB + iC + iD + iE + iF + iG)	iH			1,05,74,360
ii	Sundry Debtors				
A	Outstanding for more than one year	iiA	0		
B	Others	iiB	0		
C	Total Sundry Debtors	iiC			0
iii	Cash and bank balances				
A	Balance with banks	iiiA	43,69,494		
B	Cash-in-hand	iiiB	3,35,156		
C	Others	iiiC	0		
D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD			47,04,650
iv	Other Current Assets	aiv			0
v	Total current assets (iH + iiC + iiiD + aiv)	av			1,52,79,010
b	Loans and advances				
i	Advances recoverable in cash or in kind or for value to be received	bi	6,00,000		
ii	Deposits, loans and advances to corporate and others	bii	0		
iii	Balance with Revenue Authorities	biii	11,63,833		
iv	Total (bi + bii + biii)	biv			17,63,833
v	Loans and advances included in biv which is				
a	for the purpose of business or profession	va	17,63,833		
b	not for the purpose of business or profession	vb	0		
c	Total (av + biv)	3c			1,70,42,843
d	Current liabilities and provisions				
i	Current liabilities				
A	Sundry Creditors				
	1	Outstanding for more than one year	1	0	
	2	Others	2	1,48,234	
	3	Total (1 + 2)	A3	1,48,234	
B	Liability for leased assets			iB	0
C	Interest Accrued and due on borrowings			iC	0
D	Interest accrued but not due on borrowings			iD	0
E	Income received in advance			iE	0
F	Other payables			iF	1,65,91,076
G	Total (A3 + iB + iC + iD + iE + iF)			iG	1,67,39,310

		ii	Provisions					
		A	Provision for Income Tax	iiA		0		
		B	Provision for Leave encashment/Superannuation /Gratuity	iiB		0		
		C	Other Provisions	iiC		0		
		D	Total (iiA + iiB + iiC)		iiD		0	
		iii	Total (iE + iiD)		diii		1,67,39,310	
		e	Net current assets (3c – diii)		3e		3,03,533	
4	a		Miscellaneous expenditure not written off or adjusted	4a		0		
	b		Deferred tax asset	4b		0		
	c		Debit balance in Profit and loss account/ accumulated balance	4c		0		
	d		Total (4a + 4b + 4c)		4d		0	
5			Total, application of funds (1e + 2c + 3e +4d)		5		17,10,575	
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2021, in respect of business or profession						
	1	Amount of total sundry debtors				C1		0
	2	Amount of total sundry creditors				C2		0
	3	Amount of total stock-in-trade				C3		0
	4	Amount of the cash balance				C4		0



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			2	0	2	1	-	2

Part A-
Manufacturing
Account

Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1	Debits to Manufacturing Account					
	A	Opening Inventory				
		i	Opening stock of raw-material	i	0	
		ii	Opening stock of Work in progress	ii	0	
		iii	Total (i + ii)			Aiii 0
	B	Purchases (net of refunds and duty or tax, if any)				B 0
	C	Direct wages				C 0
	D	Direct expenses (Di + Dii + Diii)				D 0
		i	Carriage inward	i	0	
		ii	Power and fuel	ii	0	
		iii	Other direct expenses	iii	0	
	E	Factory Overheads				
		i	Indirect wages	i	0	
		ii	Factory rent and rates	ii	0	
		iii	Factory Insurance	iii	0	
		iv	Factory fuel and power	iv	0	
		v	Factory general expenses	v	0	
		vi	Depreciation of factory machinery	vi	0	
		vii	Total (i+ii+iii+iv+v+vi)			Evii 0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F 0
2	Closing Stock					
		i	Raw material	2i	0	
		ii	Work-in-progress	2ii	0	
		Total (2i +2ii)				2 0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)					3 0

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			2	0	2	1	-	2

Part-A Trading Account Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO TRADING ACCOUNT	4	Revenue from operations						
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
			i	Sale of goods	i	1,18,60,000		
			ii	Sale of services	ii	0		
			iii	Other operating revenues (specify nature and amount)				
				Total		0		
			iv	Total	Aiv	1,18,60,000		
			B	Gross receipts from Profession	B	0		
			C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
				i	Union Excise duties	i	0	
				ii	Service tax	ii	0	
				iii	VAT/Sales tax	iii	0	
				iv	Central Goods & Service Tax (CGST)	iv	0	
				v	State Goods & Services Tax (SGST)	v	0	
				vi	Integrated Goods & Services Tax (IGST)	vi	0	
				vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
				viii	Any other duty, tax and cess	viii	0	
				ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0	
			D	Total Revenue from operations (Aiv + B +Cix)			4D	1,18,60,000
		5	Closing Stock of Finished Stocks				5	1,05,74,360
	6	Total of credits to Trading Account (4D + 5)				6	2,24,34,360	
	7	Opening Stock of Finished Goods				7	1,13,42,500	
	8	Purchases (net of refunds and duty or tax, if any)				8	56,39,606	
	9	Direct Expenses (9i + 9ii + 9iii)				9	16,52,400	
			i	Carriage inward	i	0		
			ii	Power and fuel	ii	0		
			iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii	16,52,400		
			Sl. No.	Nature		Amount		
			1	LABOUR CHARGES	1	16,52,400		
	10	Duties and taxes, paid or payable, in respect of goods and services purchased						
			i	Custom duty	10i	0		
			ii	Counter veiling duty	10ii	0		
			iii	Special additional duty	10iii	0		
			iv	Union excise duty	10iv	0		
			v	Service tax	10v	0		

DEBITS TO TRADING ACCOUNT

vi	VAT/ Sales tax	10vi	0
vii	Central Goods & Service Tax (CGST)	10vii	0
viii	State Goods & Services Tax (SGST)	10viii	0
ix	Integrated Goods & Services Tax (IGST)	10ix	0
x	Union Territory Goods & Services Tax (UTGST)	10x	0
xi	Any other tax, paid or payable	10xi	0
xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	0
11	Cost of goods produced – Transferred from Manufacturing Account	11	0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	37,99,854



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			2	0	2	1	-	2

Part A-P & L Profit and Loss Account for the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	37,99,854						
	14	Other income											
		i	Rent	i	0								
		ii	Commission	ii	0								
		iii	Dividend income	iii	0								
		iv	Interest income	iv	16,669								
		v	Profit on sale of fixed assets	v	0								
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0								
		vii	Profit on sale of other investment	vii	0								
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0								
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0								
		x	Agricultural income	x	0								
		xi	Any other income (specify nature and amount)	xi	0								
			<table border="1"> <thead> <tr> <th>Sl.No.</th> <th>Nature of Income</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Total</td> <td>0</td> </tr> </tbody> </table>		Sl.No.	Nature of Income	Amount		Total	0			
	Sl.No.	Nature of Income	Amount										
	Total	0											
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic)				14xii	16,669						
	15	Total of credits to profit and loss account (13+14xii)				15	38,16,523						
	16	Freight outward				16	0						
	17	Consumption of stores and spare parts				17	0						
	18	Power and fuel				18	0						
	19	Rents				19	56,000						
	20	Repairs to building				20	0						
	21	Repairs to machinery				21	0						
	22	Compensation to employees											
		i	Salaries and wages	22i	11,48,300								
		ii	Bonus	22ii	0								
		iii	Reimbursement of medical expenses	22iii	0								
		iv	Leave encashment	22iv	0								
		v	Leave travel benefits	22v	0								
		vi	Contribution to approved superannuation fund	22vi	0								
		vii	Contribution to recognised provident fund	22vii	0								
		viii	Contribution to recognised gratuity fund	22viii	0								
		ix	Contribution to any other fund	22ix	0								
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0								
		xi	Total compensation to employees (total of 22i to 22x)		22xi	11,48,300							
		xii	Whether any compensation, included in 22xi, paid to non-residents		xiia	No							
			If Yes, amount paid to non-residents		xiib	0							

23	Insurance							
	i	Medical Insurance	23i		0			
	ii	Life Insurance	23ii		0			
	iii	Keyman's Insurance	23iii		0			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		24,000			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	24,000	
24	Workmen and staff welfare expenses						24	0
25	Entertainment						25	0
26	Hospitality						26	0
27	Conference						27	0
28	Sales promotion including publicity (other than advertisement)						28	72,811
29	Advertisement						29	0
30	Commission							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		0			
	iii	Total (i + ii)				30iii	0	
31	Royalty							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		0			
	iii	Total (i + ii)				31iii	0	
32	Professional / Consultancy fees / Fee for technical services							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0			
	ii	To others	ii		55,000			
	iii	Total (i + ii)				32iii	55,000	
33	Hotel, boarding and Lodging						33	0
34	Traveling expenses other than on foreign traveling						34	0
35	Foreign travelling expenses						35	0
36	Conveyance expenses						36	1,23,913
37	Telephone expenses						37	71
38	Guest House expenses						38	0
39	Club expenses						39	0
40	Festival celebration expenses						40	0
41	Scholarship						41	0
42	Gift						42	0
43	Donation						43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)							
	i	Union excise duty	44i		0			
	ii	Service tax	44ii		0			
	iii	VAT/ Sales tax	44iii		0			
	iv	Cess	44iv		0			
	v	Central Goods & Service Tax (CGST)	44v		0			
	vi	State Goods & Services Tax (SGST)	44vi		0			
	vii	Integrated Goods & Services Tax (IGST)	44vii		0			
	viii	Union Territory Goods & Services Tax (UTGST)	44viii		0			
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		0			
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)				44x	0	

45	Audit fee	45	20,000																																			
46	Salary/Remuneration paid to Partners of the firm	46	432000																																			
47	Other expenses (specify nature and amount)	47	14,31,125																																			
	<table border="1"> <thead> <tr> <th>Sl.No.</th> <th>nature of Income</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ACCOUNTING CHARGES</td> <td>36,000</td> </tr> <tr> <td>2</td> <td>BANK CHARGES</td> <td>38,710</td> </tr> <tr> <td>3</td> <td>ELECTRICITY EXPENSES</td> <td>2,35,085</td> </tr> <tr> <td>4</td> <td>JOB OFF LOADING</td> <td>89,103</td> </tr> <tr> <td>5</td> <td>MISCELLANEOUS EXPENSES</td> <td>61,508</td> </tr> <tr> <td>6</td> <td>RATES AND TAXES</td> <td>1,63,093</td> </tr> <tr> <td>7</td> <td>REGISTRATION EXPENSES</td> <td>5,23,188</td> </tr> <tr> <td>8</td> <td>REPAIRS AND MAINTENANCE</td> <td>18,070</td> </tr> <tr> <td>9</td> <td>SECURITY EXPENSES</td> <td>81,649</td> </tr> <tr> <td>10</td> <td>SITE EXPENSES</td> <td>1,84,719</td> </tr> <tr> <td></td> <td>Total</td> <td>14,31,125</td> </tr> </tbody> </table>	Sl.No.	nature of Income	Amount	1	ACCOUNTING CHARGES	36,000	2	BANK CHARGES	38,710	3	ELECTRICITY EXPENSES	2,35,085	4	JOB OFF LOADING	89,103	5	MISCELLANEOUS EXPENSES	61,508	6	RATES AND TAXES	1,63,093	7	REGISTRATION EXPENSES	5,23,188	8	REPAIRS AND MAINTENANCE	18,070	9	SECURITY EXPENSES	81,649	10	SITE EXPENSES	1,84,719		Total	14,31,125	
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48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)																																					
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Sl.No.	PAN of the person	Aadhaar Number of the person	Amount																																			
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iii	Others (amounts less than Rs. 1 lakh)		48iii 0																																			
iv	Total Bad Debt (48i + 48ii + 48iii)		48iv 0																																			
49	Provision for bad and doubtful debts	49	0																																			
50	Other provisions	50	0																																			
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]	51	4,53,303																																			
52	Interest																																					
	<table border="1"> <tbody> <tr> <td>i</td> <td colspan="2">Paid outside India, or paid in India to a non-resident other than a company or a foreign company</td> <td>0</td> </tr> <tr> <td></td> <td>a</td> <td>To Partners</td> <td>0</td> </tr> <tr> <td></td> <td>b</td> <td>To Others</td> <td>0</td> </tr> <tr> <td>ii</td> <td colspan="2">To others</td> <td>67,027</td> </tr> <tr> <td></td> <td>a</td> <td>To Partners</td> <td>0</td> </tr> <tr> <td></td> <td>b</td> <td>To Others</td> <td>67,027</td> </tr> <tr> <td>iii</td> <td colspan="2">Total (i + ii)</td> <td>52ii 67,027</td> </tr> </tbody> </table>	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0		a	To Partners	0		b	To Others	0	ii	To others		67,027		a	To Partners	0		b	To Others	67,027	iii	Total (i + ii)		52ii 67,027									
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0																																			
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iii	Total (i + ii)		52ii 67,027																																			
53	Depreciation and amortisation	53	2,46,949																																			
54	Net profit before taxes (51 – 52iii – 53)	54	1,39,327																																			
55	Provision for current tax	55	0																																			
56	Provision for Deferred Tax	56	0																																			
57	Profit after tax (54 - 55 - 56)	57	1,39,327																																			
58	Balance brought forward from previous year	58	0																																			
59	Amount available for appropriation (57 + 58)	59	1,39,327																																			
60	Transferred to reserves and surplus	60	0																																			
61	Balance carried to balance sheet in proprietor's account (59 – 60)	61	1,39,327																																			

PROVISIONS FOR TAX AND APPROPRIATIONS

62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)						
SR. NO.	Name of Business			Business code	Description		
(i)	Gross Turnover or Gross Receipts (ia + ib)				62i	0	
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		ia	0		
	b	Any other mode		ib	0		
(ii)	Presumptive Income under section 44AD (iia + iib)				62ii	0	
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher		iia	0		
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		iib	0		
NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)						
SR. NO.	Name of Business			Business code	Description		
(i)	Gross Receipts				63i	0	
(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)				63ii	0	
NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
SR. NO.	Name of Business			Business code	Description		
	Registration No. of goods carriage	Whether owned /leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/ leased/ hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned,		
(i)	(1)	(2)	(3)	(4)	(5)		
Total				0	0		
Add row options as necessary							
(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]				64 (ii)	0	
(iii)	Less: Salary/Remuneration to Partners of the firm				64 (iii)	0	
(iv)	Total Presumptive Income u/s 44AE (ii-iii)				64 (iv)	0	
NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.							
65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -						
(i)	For assessee carrying on Business						
a	Gross receipts (a1 + a2)				ia	0	
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		a1	0		
	2	Any other mode		a2	0		
b	Gross profit				ib	0	
c	Expenses				ic	0	
d	Net profit				65i	0	
(ii)	For assessee carrying on Profession						

a	Gross receipts (a1 + a2)	65(ii) a	0	
	1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0	
	2 Any other mode	a2	0	
b	Gross profit	ib	0	
c	Expenses	ic	0	
d	Net profit			65i 0
(iii)	Total profit (65i + 65ii)			65ii 0
66	i Turnover from speculative activity			66i 0
	ii Gross Profit			66ii 0
	iii Expenditure, if any			66iii 0
	iv Net income from speculative activity (66ii - 66iii)			66iv 0



FORM	ITR-5	INDIAN INCOME TAX RETURN	Assessment Year					
		[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	1	-	2

Part A-OI		Other Information (mandatory if liable for audit under section 44AB, for others, fill if applicable)						
1	Method of accounting employed in the previous year (Tick) <input type="checkbox"/> Mercantile <input checked="" type="checkbox"/> Cash							
2	Is there any change in method of accounting (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a					0	
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b					0	
4	Method of valuation of closing stock employed in the previous year							
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)						
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)						
	c	Is there any change in stock valuation method (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No						
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d				0	
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e				0	
5	Amounts not credited to the profit and loss account, being -							
	a	the items falling within the scope of section 28	5a				0	
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b				0	
	c	escalation claims accepted during the previous year	5c				0	
	d	any other item of income	5d				0	
	e	capital receipt, if any	5e				0	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f				0	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses							
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a				0	
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b				0	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c				0	
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				0	
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e				0	
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f				0	
	g	Amount of contributions to an approved superannuation fund [36(1)(v)]	6g				0	
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h				0	
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i				0	
	j	Amount of contributions to any other fund	6j				0	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k				0	
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l				0	
	m	Provision for bad and doubtful debts [36(1)(viii)]	6m				0	

n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xviii)]	6r	0
s	Any other disallowance	6s	0
t	Total amount disallowable under section 36 (total of 6a to 6s)	6t	0
u	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	Deployed in India	i	0
ii	Deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature [37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0
f	Amount paid as wealth tax [40(a)(ia)]	Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	0
i	Any other disallowance	Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	Amount paid otherwise than by account payee cheque or account payee		

	b	bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0			
	c	Provision for payment of gratuity [40A(7)]	9c	0			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0			
	e	Marked to market loss or other expected loss except as allowable u/s 36(1) (xviii) [40A(13)]	9e	0			
	f	Any other disallowance	9f	0			
	g	Total amount disallowable under section 40A			9g	0	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year						
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0			
	f	Any sum payable towards leave encashment	10f	0			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0			
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h	0	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B						
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0			
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing		0			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0			
	f	Any sum payable towards leave encashment	11f	0			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0			
	h	Total amount disallowable under Section 43B (total of 11a to 11g)			11h	0	
12	Amount of credit outstanding in the accounts in respect of						
	a	Union Excise Duty	12a	0			
	b	Service tax	12b	0			
	c	VAT/sales tax	12c	0			
	d	Central Goods & Service Tax (CGST)	12d	0			
	e	State Goods & Services Tax (SGST)	12e	0			
	f	Integrated Goods & Services Tax (IGST)	12f	0			
	g	Union Territory Goods & Services Tax (UTGST)	12g	0			
	h	Any other tax	12h	0			

	i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
	a	Amounts deemed to be profits and gains under section 33AB	13a	0		
	b	Amounts deemed to be profits and gains under section 33ABA	13b	0		
	c	Amounts deemed to be profits and gains under section 33AC	13c	0		
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0
16	Amount of expenditure disallowed u/s 14A				16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A - QD		Quantitative details (mandatory if liable for audit under section 44AB)										
QUANTITATIVE DETAILS	(a)	In the case of a trading concern										
		Sl. No.	Item Name (1)	Unit of Measure (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)			
	(b)	In the case of a manufacturing concern										
	6	Raw materials										
		Sl. No.	Item Name (a)	Unit of Measure (b)	Opening stock (c)	Purchases during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finished products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)
	7	Finished products/ By-products										
		Sl. No.	Item Name (a)	Unit of Measure (b)	opening stock (c)	purchase during the previous year (d)	quantity manufactured during the previous year (e)	sales during the previous year (f)	closing stock (g)	shortage/ excess, if any (h)		

