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 filed and verified electronically]

Assessment Year 2019-20

	1	Vame					PAN:	
	1	GRAND SPACE IN	FRA				AA0FG06460	1
III	1	lat/Door/Block No		Name Of Pres	mises/Building/V	illage		1
0.77	1			42/36			Form Number.	ITR-5
LANE	R	oad/Street/Post Off	fice	Area/Locality				7530575
ORMA	٨	LIGUNA		MEDINIPUR			Status Firm	1
NOW	T	own/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGENENT NUMBER	P	ASCHIM MEDINIP	UR	WEST BENG	AL	721101	139(1)-On or be	fore due date
₽:	Ass	sessing Officer Deta	alls (Ward/Circle)	WARD 38(2), N	MIDNAPUR	-		
	e-fi	ling Acknowledger	ment Number	224595551261	019			
	1	Gross total incom	ne	- 40	£		1	7436096
	2	Total Deductions	s under Chapter-V	T-A	181		2	0
	3	Total Income		3 1	100		3	7436100
NO	За	Deemed Total In	come under AMT	MAT	24		3a	7436100
NO	36	Current Year los	ss, if any	Y	-0.5	X 27	3b	- 0
THEREON	4	Net tax payable		EIN	(TEPAN)	/	4	2320063
F	5	Interest and Fee	Payable		1000		5	19827
TAX	6	Total tax, interes	t and Fee payable				6	2339890
ONV	.7	Taxes Paid	a Advanc	e Tax	7a	2300000	ENGLE A	TANKET
AND TAX TI			b TDS		7b	200736	141000	
			c TCS		7c	0	经推进	
			100000000000000000000000000000000000000	essment Tax exes Paid (7a+7b+	7d	0	PHILIP I	A REAL PROPERTY.
-	8	Tax Payable (6-7e		TEST AND COMPANY	re +/u)		7e	2500736
-	9	Refund (7e-6)					8	0
+			Am	riculture			9	160850
	10	Exempt Income		hers			10	

Income Tax Ret	urn submitted electronically or	26-10-2019 2	1:50:30_ from II	addre	ess 103.74,111.118	and verified by
SUDIPTA BOSE	ε	having PAN	AGRPB9616J	on	26-10-2019 21:50:30	from IP address
103.74.111.118	using Digital Signature C					
DSC details:	493325238008502178CN=SafeScryp	Sub-CA for RC	41 Class 2 2014,OU	Sub-C	A _i O=Sify Technologies Lin	nited,C=IN

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

- We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of GRAND SPACE INFRA 0, 42/36, ALIGUNJ, MEDINIPUR, PAS CHIM MEDINIPUR, WEST BENGAL, 721101 AAOFG0646C.
- 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>PASCHIM MEDINIPUR</u>, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

Cash balance has been taken as certified by the partner, Closing inventory has been taken as valued & certified by the partner, Land sales taken as business income as it is within the nature & object of the firm. An ammendment has been made on part nership deed with effect from 01.04,2018. Somit Sarkar has retired and in his place his son Subrata Sarkar admitted with same profit share ration and capital balance of Somit Sarkar transfered to Subrata sarkar.

- (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, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific No.	cation Type	Observations/Qualifications	J
Place Date	PASCHIM MEDINIPUR 22/10/2019	Name Membership Number FRN (Firm Registration Number) Address	T. K. Mandal 054889 320037E C-1, Bidhannagar, Midnapore, Dist Pasch im Medinipur, West Bengal, , Paschim Me dinipur, WEST BENGAL, 721101

GRAND SPACE INFRA

ALIGANI:MIDNAPORE-721101 (WEST BENGAL)

BALLANCE SHEET AS AT 11" MARCH 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account:	1.78631.171	141111111111111111111111111111111111111	ixed Assets		
Sudipta Bose	17,89,123.56	D	fond at Dianna		1,54,40,000.00
Swapan Kumar Jana	16,94,938.55	L	and & Building(Ranted to C	(umchees);	
Ardhendu Sarkar	23,56,805.55	A	s per last a/c		18,45,800.00
Biper Kr Das	16,61,418.55	n	nis year		9,48,750-0
Subrata Sarkar	25,87,542.53		xed Assets (As per Annx)		
		A	s per Last Account	5,13,796.33	
Laon Account		A	dd : This Year	13,45,047.86	
Unsecured Loan		2,37,96,191.00		18,58,844,19	Te be et a te
Secured Loan		1,19,80,204.00 Le		1,63,230.00	16,95,614.19
Advance for Flat Booking		1,20,59,307.54 Do			2 000 00
			per last Account		3,000.00
yov for Income Tax A.Y 2019-20		24,03,293.00 Lo	nan & Advance(Curanchees)		13,61,661.00
undry Crediors for Exp		5,51,891.90			
beies & Taxses		Ins	estment in Share		
GST	4,754.68	As	per last Account		45,000.00
ST	4,754.68	EL) in Bank		2,49,500.00
D.S u/s 194C	7,297.00	Bla	nce With Rev Authority		
D.S U/S 194A	2,15,985.00	Ad	vance Tax A.Y 2019-20	23,00,000.00	
ofession Tax	110.00	2,32,901.36 T.D	S A.Y 2019-20	2,00,736.00	
		Sen	vice Tax Excess Payment	15,660.00	
vance from Cumchees		73,096.00 CG	ST Credit Not taken	11,805.01	
		SGS	T Credit Not Taken	11,805.01	
		Exo	ess CGST paid	1,78,393.00	
		Exp	ess SGST paid	1,78,393.00	28,96,792.02
		Acc	ued Int on F.D		
		Ad p	per last a/c	1,224.00	
		This	year	16,405.00	
				17,629.00	
		Less	:T.D.S	1,640.00	15,989.00
		Adv	ance paid:		
		0.20	nta Saha for land	25,00,000.00	
		2223	nc efor Mirbazar land	85,000.00	
		36000	nce to staff	1,60,000.00	27,45,000.00
		7.39700	ent ascets:	1,00,000.00	21,10,000,00
		TE CONT			2,03,84,252.39
			6-in-progress		2,03,84,232.39
		000000	I & BANK BALANCE	0.2850.000.200	
			C.I Bank	25,445.50	
		10000	59705002146		
		Conta	i Co-op Bank	93,443.65	
		A/C N	lo		
		HDFC	Bank	59,01,827.29	
		A/C N	0		
		U.B.I I		5,22,602.00	
		Cash is		70,12,036.50	1,35,55,354.94
		1,86,713.54		70,12,000.00	6,11,86,713.54

idnapore, e 22nd October, 2019 In terms of our report of even date

T.K.MANDAL & CO

CHARTERED ACCOUNTANTS

(T.K.Mandal) Proprietor M. No. 054889



C - I, BIDHANNAGAR P.O & DIST - MIDNAPORE PHONE - 263412 (03222)

GRAND SPACE INFRA

ALIGANJ: MIDNAPORE-721101 (WEST BENGAL)

Profit & Loss & App. Account For the year Ended 31st Mook 2019

Particulars	AMOUNT	AMOUNT I	articulars	AMOUNT	AMOUNT
to Opening W.1.P	110011001001	5,44,07,029.38 By Flnt safe	thurs of the		6,20.18,296.02
To Construction this Year	1.57.78.629.26	By, Land sale			1,26,99,000.00
to, Land purchase	1,36,13,200.00	By Discount	Received		10,633.45
id, Later product	2,93,91,829.26	By Interest or			16,405 00
Less, Transpered to Asset	9,48,750.00	2,84,43,079.26 By Interet on	Loan		1,38,768.00
To Bank Ch	A STATE OF THE PARTY OF THE PAR	2,550.70 By Rent Reo			7,30,959.32
Lo Advertisement		5,000.00 By Closing V		contified .	2.03.84,252.39
To Andit fees		20,000.00 by the par			
ToNew year's greetings		3,000.00			
To Legal charges		4,697.00			
To Stationery		254.23			
To Professional fees		38,600.00			
To Profession tax		2,500.00			
To Staff salary		9,69,000,00			
To Staff welfare		19,050.00			
To Office exp.		16,802,10			
To Printing & stationery		8,322.00			
To, Telephone charges		1,272.00			
To Service tax paid		1,90,501.00			
To, Others exp.		4,786.00			
To Depreciation		1,63,230.00			
To, Book Profit		1,15,99,640.51			
	100	9,58,99,314.18			9,58,99,314.18
To Interest on Partners's Capital		By Book Pr	ofit		1,15,99,640.51
Sudipto Bose	2,22,958.00	63.			
Swapan Kumar Jana	2,29,579.00				
Ardhendu Sarkar	2,31,626.00				
Bijoy Kr Das	2,58,429.00		6		
Somit Sarkar	2,20,953.00	11,63,545.00			
To Remuneration to Partner					
Sudipto Bose	6,00,000.00				
Swapan Kumar Jana	6,00,000.00				
Ardhendu Sarkar	6,00,000.00				
Bijoy Kr Das	6,00,000.00				
Somit Sarkar	6,00,000.00	30,00,000.00			
To Taxable Profit		74,36,095.51			
		1,15,99,640.51			1,15,99,640.51
To Prov For LTax A.y 19-20	,	24,03,293.00 By Tuxable	Profit		74,36,095.51
To Prov for LTax A.Y 18-19		\$,56,266.00 By Prov fo	r I.Tax 18-19		8,56,262.00
To Divisiable Profit					
Sudipto Bose	10,06,559.71				
Swapan Kumar Jana	10,06,559.70				
Ardhendu Sarkar	10,06,559.70				
	10,06,559.70				
Higoy Kr Das					
Higoy Kr Das Somit Sarkar	10.06.559.70	50,32,798.51	(4)		

The 22nd October, 2019

In terms of our report of even date T.K.MANDAL & CO CHARTERED ACCOUNTANTS

> (T.K.Mandaf) <u>Proprietor</u> M. No. 054889



CHARTERED ACCOUNTANTS T.K.MANDAL & CO.

Prop:- T.K.Mandal, F.C.A.

GRAND SPACE INFRA

P.O & DIST - MIDNAPORE C+1, BIDHANNAGAR

PHONE - 263412 (03222)

	8.1	LIGANJ::MID	NAPORE-721101	ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)			
PARTNER NAME	OP. BALANCE	Transfer	DRAWINGS	INTEREST ON CAPITAL	PARTNER SALARY SHARE PROFIT	SHARE PROFIT	CLOSING BALANCE
ARDHENDU SARKAR	25,73,619.85		20,55,000.00	2,31,626.00	6,00,000,00	10,06,559.70	23,56,805.55
BUOY KUMAR DAS	28,71,429.85		30,75,000.00	2,58,429.00	6,00,000.00	10,06,559.70	15,61,418.55
SOMIT SARKAR (Retire on 01-04-2018)	24,55,029.83	-24,55,029.83	*	55	70	32	٠
SUBRATA SARKAR (Admitted on 01-04-2018)	28	24,55,029.83	16,95,000.00	2,20,953.00	6,00,000.00	10,06,559.70	25,87,542.53
SUDIPTO BOSE	24,77,305.85		25,17,700.00	2,22,958.00	6,00,000.00	10,06,559.71	17,89,123.56
SWAPAN KUMAR JANA	25,50,879.85		26,92,080.00	2,29,579.00	6,00,000.00	10,06,559,70	16,94,938.55
Total	1,29,28,265.23		1,20,34,780.00	11,63,545.00	30,00,000.00	50,32,798.51	1,00,89,828.74
			1	In terms of our senors of even date	date		

The 22nd October, 2019

In terms of our report of even date CHARTERED ACCOUNTANTS T.K.MANDAL & CO

(T.K.Mandall Proprietor

@ SUM CA

MIDNAPORE (W.B.)

M. No. 054889

UDIN- 19054889AAAAGU2892

FORM NO. 3CD

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

1.8	Mary	ne of the assessee	V		GRAN	D SPACE	NFRA		W. W. W. C.	101145
2	Add					ALIGUNJ, ENGAL, 72	MEDINIPUR, , P	ASCHIM M	EDIN	HPUR,
-	Dores	nanent Account N	Jumber (PAN)		AAOFG	0646C				
2.14	Who duty duty name	ther the assessee , service tax, sal- ,etc. if yes, please her or any other	is liable to pay indirect tax es tax, goods and services furnish the registration num identification number allo	tax,customs aber or,GST						
H	SI	Type		1.0	Regi	stration Nu	imber			
	No.		A SOR DONG . I		10 A	AOFG0646	CIZH			
	1	Goods and Serv	ices Tax WEST BENGAL		Fiem	NOT GOVE	- 1865			
5	Statu					8 to 31/03/2	1019			
6	A company of the last	ous year from ssment Year			2019-20	errog consin				
0	Asses	ssment rear	lause of section 44AB unde	r which the		been condi	acted			
8	SI	Palavant clause	of section 44AB under wh	ich the audi	has been	conducted	is .			
	No.	Resevant clause	of section 447th under with	ned the mode	i man coon					
	1	Clause 44AB(a)-	Total sales/turnover/gross re	ceipts of bus	siness exce	eding speci	fied limits			
,	a I	If firm or Associa	ation of Persons, indicate n	ames of par	tners/men	nbers and t	heir profit sharin	g ratios. In	Case	
		of AOP, whether	shares of members are indi	eterminate o	r unknow	n?				
1	Name		W W	TO S	1	Ob.		Profit (%)	Sharii	ig Ratio
ł	SWAP	AN KUMAR JAN	VA.	DE-2007		V. 1		20		
- 1	A STATE OF THE PARTY OF	ENDU SARKAR		1111		Trill -		20		
F	BIJOY	KUMAR DAS	111	B. Ital				20		
İ	SUDIP	TA BOSE	10 25					20		
1	UBRA	ATA SARKAR		20, 702		Said and		20		Maria
1	s It	f there is any ch	ange in the partners or me	embers or it	n their pr	ofit sharing	ratio since the	last date of	the	40
-	p		e particulars of such chang		2		To the same of the		-	
E	Date of	f change Na	ame of Partner/Member	hange s	haring atio	profit Sharing Ratio	Remarks			
a	N.	ature of business	s or profession (if more that or profession).	n one busin	ess or pro	fession is	carried on during	the previous	us yea	r, natur
5	ector	crecy day	The same of the sa		Sub Secto		Market Systems	Mary Control	Code	
R	FAL F	STATE AND RE	ENTING SERVICES				ividing real estat	e into lots	0700	3
b	If	there is any char	nge in the nature of busines	ss or profess	sion, the p	articulars of	of such change			No
100	usines	The second secon	Sector	15	SubSector	0	72	A A	Code	2
N					A LOUIS					
a	IW	hether books of	accounts are prescribed un	der section	44AA, if	yes, list of	books so prescr	ibed		Yes
		rescribed								
R										
_		The second secon								
C	ash boo	ok							-	
C	dger Lis	st of books of ac maintained in a counts are not ke	count maintained and the a computer system, mention pt at one location, please fu location.) Same as 11(a) a	the books imish the ad	of accoun	it generated	f by such compu	ter system.	If the	DOOKS C
C: Le b	Lis are acc ma	st of books of ac maintained in a counts are not ke	appropriate existent mention	the books imish the ad	of accour idresses o	City District	along with the d or Town or	ter system.	oks of	DOOKS 0
Le b	Lis are acc ma	ok st of books of ac maintained in a counts are not ke intained at each aintained	computer system, mention pt at one location, please fu location.) Same as 11(a) a Address Line 1	the books irnish the ad bove	of accour idresses o	City District PASCI UR	along with the d or Town or t HIM MEDINIP	State WEST BE	PinC	account Code
Ca Le b	Lis are acc ma	st of books of ac maintained in a counts are not ke intained at each aintained	computer system, mention pt at one location, please fu location.) Same as 11(a) a Address Line 1	the books irnish the ad bove	of accour idresses o	City Distric PASCI UR PASCI UR	or Town or t HIM MEDINIP	State WEST BE NGAL WEST BE NGAL	Pin(7211	account Code 01
Ca Le b	Lis are acc ma ooks m	st of books of act maintained in a counts are not ke intained at each aintained	computer system, mention pt at one location, please ful location.) Same as 11(a) a Address Line 1 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR	the books irnish the ad bove Address L	of accour dresses o line 2	City Distric PASCI UR PASCI UR PASCI UR PASCI UR	or Town or t HIM MEDINIP HIM MEDINIP	State WEST BE NGAL WEST BE	PinC	ooks caccount
Ca Le b Bo Ban Tar	Lis are acc ma ooks m	st of books of act maintained in a counts are not ke intained at each aintained	computer system, mention pt at one location, please ful location.) Same as 11(a) a Address Line 1 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR	the books irnish the ad bove Address L	of accour dresses o line 2	City Distric PASCI UR PASCI UR PASCI UR PASCI UR	or Town or t HIM MEDINIP HIM MEDINIP HIM MEDINIP	State WEST BE NGAL WEST BE NGAL WEST BE NGAL WEST BE NGAL	Pin(7211	account Code 01
C: Le b Bo	List books mank books	st of books of accounts are not ke intained at each aintained	computer system, mention pt at one location, please ful location.) Same as 11(a) a Address Line 1 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M	the books irnish the ad bove Address L	of accour dresses o line 2	City Distric PASCI UR PASCI UR PASCI UR PASCI UR	or Town or t HIM MEDINIP HIM MEDINIP HIM MEDINIP	State WEST BE NGAL WEST BE NGAL WEST BE NGAL WEST BE NGAL	Pin(7211	ooks c account Code 01
Ca Le b Boo	List books mank books	st of books of ac maintained in a counts are not ke intained at each aintained k	computer system, mention pt at one location, please ful location.) Same as 11(a) a Address Line 1 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR 0, 42/36, ALIGUNJ, M EDINIPUR	the books irnish the ad bove Address L	of accour dresses o line 2	City Distric PASCI UR PASCI UR PASCI UR PASCI UR	or Town or t HIM MEDINIP HIM MEDINIP HIM MEDINIP	State WEST BE NGAL WEST BE NGAL WEST BE NGAL WEST BE NGAL	Pin(7211	ooks c account Code 01

	and the state of the					DRIDUG		PHIST S	schedulal	
	Ledger	roiceVonchers statements etc. er the profit and loss account includes any pt t and the relevant section (44AD, 44AE, 44 other relevant section).	rofits and gains asset	BBA	44BBB, C		C C C C C C C C C C C C C C C C C C C	1 1136 5	renegatio	
12	Billstins	or the profit and loss account includes any pro-	AF, 44B, 44BB,			_	_		Tax	-
12	W helik	and the relevant section (44AD, 44AE, 4		_					All	phil
	distribution.	1 - un continue		_						
_	Section			tile s	stem	-	- math	ad amn	downed in	-
ī	Nil	- L - watt	ious year Merca	emp.	loyed vis-	i-vis ti	ie meun	ou emp	aoyeu m	No
3	n M	tethod of accounting employed in the pre- bether there has been any change in the mo- ter immediately preceding previous year. answer to (b) above is in the affirmative,	sethod of accounting	S Clark						
	b W	Obselver there has been any change in the in		Luni	and the	effec	thereol	on the	profit or	084
,	16	immediately preceding previous year-	give details of such	chang	Increase 1	n prof	it(Rs.)	Decre	ase in pr	ofin(R
2	10	answer to (b) above is in the affirmative, lars /hether any adjustment is required to be a	El I C		Con nomin	alving	with th	e provi	isions of	No
3	c III	answer to (b) mo-	to to the profits	or los	2 IOL CORM					-35
	Particul	lars //hether any adjustment is required to be a learner computation and disclosure standary manufactor (d) above is in the affirmative, i	naue to dis-	tion	[45(Z).	_				
3	d W	/hether any adjustment is required to icome computation and disclosure standard answer to (d) above is in the affirmative,	is nothired and such	adjus	ments.		Si(Re)	Net e	ffect(Rs.	-
	10	come computation and in the affirmative,	give details of	Rs.)	Decrease	in bro	HIMINSTY	1,556,50	rived its.	-
3	¢. 11	answer to (d) above is in the	Increase in protect			_		-		_
I	ICDS									_
1	Total			COLUMN TO			-			-
3	f D	isclosure as per ICDS.	Disclo	sure	as been do	ne foli	owing fo	indame	ntal acco	unting
1	ICDS		Accoun	iting (as been do going conce	rn. cor	isistency	& acc	rual, no	harpe
		- Accounting Policies	sumpti	ons (ding comes	1112				
	110010	A TOTAL STATE OF THE STATE OF T	accoun	nting	inventory l	has bee	n done	on cost	busis ap	plying
			Valuat	io≡ of	inventory :	Noel	nange in	metho	d of value	tion.
1	ICDS II	- Valuation of Inventories	FO me	thod (f valuation	10	· incurr	ed char	red to co	nstruc
1			Busine	ss is a	developer, renue has b	one re	cognised	on cor	mpletion	& sale
İ	ICDS II	I - Construction Contracts	n A/c a	nd re	renue has n	een is	e o g	141000	C. Mariana	
1			method	d.	been recor	- decad	on ever	ution o	f sale des	d of si
ı		A	Revent	ie has	been recor	gniseu	Ola Care	A CONTRACTOR	THE REAL PROPERTY.	-
Ì	ICDS IV	- Revenue Recognition			ts are show					
1		Commence of the commence of th	1 1 10	A winds	ts are show	on a	ustorica	I DWS004	And dep	System
				the second			and the second			
t	ICDS V	- Tangible Fixed Assets	has bee	n cha	rged on Wi	DA me	thod.			
ı		and the same of th	has bee	en cha	rged on Wi	DV me	Inou.			_
1	ICDS VI	II - Governments Grants	has bee	en cha plicab ving o	rged on Wi le to the ass ost includes	DV me	Inou.			_
1	ICDS VI	II - Covernments Grants	Not ap Borrov	plicab ving o	rged on Wi le to the ass est includes ogress a/c	sessee intere	Inou.			_
	ICDS VI	II - Governments Grants C- Borrowing Costs	has bee Not ap Borrov n work	plicab ving o	rged on Wi le to the ass est includes ogress a/c	sessee intere	Inou.			_
	ICDS VI	II - Governments Grants	has bee Not ap Borrov n work	plicab ving o	rged on Wi le to the ass ost includes	sessee intere	Inou.			_
1	ICDS VI ICDS IX ICDS X Assets	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Cos	has bee Not ap Borrov n work stingent Not ap	en cha plicab ving c -in-pr plicab	rged on Wi le to the ass est includes ogress a/c le to the ass	ov me sessee intere sessee	st on lor	in char	ged to co	nstrug
1	ICDS VI ICDS IX ICDS X Assets	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Cos	has bee Not ap Borrov n work stingent Not ap	en cha plicab ving c -in-pr plicab	rged on Wi le to the ass est includes ogress a/c le to the ass	ov me sessee intere sessee	st on lor	in char	ged to co	nstruc
1	ICDS VI ICDS IX ICDS X Assets	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va	has bee Not ap Borrov n work stingent Not ap	en cha plicab ving c -in-pr plicab	rged on Wi le to the ass est includes ogress a/c le to the ass	ov me sessee intere sessee	st on lor	in char	ged to co	nstrug
1	ICDS VI ICDS IX ICDS X Assets	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va	has bee Not ap Borrov n work stingent Not ap	en cha plicab ving c -in-pr plicab	rged on Wi le to the assest includes ogress a/c le to the ass section 14.	sessee interessessee sessee	At on the el	ost	ged to co	No
	ICDS VI ICDS IX ICDS X Assets ii M b In	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please furnish:	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving o in-pr plicab year. under	rged on Wi le to the assest includes ogress a/c le to the ass section 14.	sessee interessessee sessee	At on the el	ost	ged to co	No
1 1 1	ICDS VI ICDS IX ICDS X Assets ii M b In	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please furnish:	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving o in-pr plicab year. under	rged on Wi le to the assest includes ogress a/c le to the ass section 14.	sessee interessessee SA, ar	At sond the exit(Rs.)	cost ffect th	ged to co nereof on ease in p	Ne of st(R
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VI ICDS IX ICDS X Assets ii Mi the Particula	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please famish: ars e following particulars of the capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving c in-pr plicab year. under	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i	sessee interessessee SA, ar	At sond the exit(Rs.)	cost ffect th	ged to co nereof on ease in p	Ne of st(R
	ICDS VI ICDS IX ICDS X Assets ii Mi the Particula	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please furnish:	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At so d the elit(Rs.)	cost ffect th	ged to concerned on ease in production (d) An	No rofit(R
	ICDS VI ICDS IX ICDS X Assets ii Mi the Particula	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please famish: ars e following particulars of the capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i	sessee interessessee SA, ar	At sond the exit(Rs.)	cost ffect th	ged to concerned on the	No notifical nount the a
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VI ICDS IX ICDS X Assets ii Mi the Particula	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please famish: ars e following particulars of the capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At so d the elit(Rs.)	cost ffect th	ged to concerned on the converse of the converse on the conver	No rofit(R
	ICDS VI ICDS IX ICDS X Assets ii Mi the Particula	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please famish: ars e following particulars of the capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed u	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At so d the elit(Rs.)	cost ffect th	ged to concerned on the	No rofit(B
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VI ICDS IX ICDS X Assets a M b In the Particula Give the (a) Desc	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please furnish: ars e following particulars of the capital asset cription of capital asset	has been Not ap Borrow in work stingent. Not ap yed in the previous luation prescribed unconverted into stock	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At so d the elit(Rs.)	cost ffect th	ged to concerned on the converse of the converse on the conver	No rofit(R
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VI ICDS IX ICDS X Assets a M b In the Particula Give the (a) Desc	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please furnish: ars e following particulars of the capital asset cription of capital asset	has been Not ap Borrow in work stingent. Not ap yed in the previous luation prescribed unconverted into stock	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At so d the elit(Rs.)	cost ffect th	ged to concerned on the converse of the converse on the conver	No rofit(R
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX ICDS X Assets a M b In the Particula Give the (a) Desc	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please furnish: ars e following particulars of the capital asset cription of capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed unconverted into stock the stock of t	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At so d the elit(Rs.)	cost ffect th	ged to concerned on the converse of the converse on the conver	No rofit(R
	ICDS VICOS IX ICDS IX ICDS X Assets a M b In the Particula Give the (a) Desc	II - Governments Grants - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please famish: ars e following particulars of the capital asset cription of capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed unconverted into stock the stock of t	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At on los At on the el it(Rs.)	cost ffect th Decre	ease in pa (d) An which is conve	No rofit(R
	ICDS VICOS IX ICDS IX ICDS X Assets a M b In the Particula Give the (a) Desc Nil Amount Th De	II - Governments Grants - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset	has been Not ap Borrow n work stingent Not ap yed in the previous luation prescribed unconverted into stock the stock of t	en cha plicab ving o -in-pr plicab year. inder k-in-ti	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade	sessee interessessee SA, ar	At on los At on the el it(Rs.)	cost ffect th	ease in pa (d) An which is conve	No rofit(B
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VICOS IX ICDS IX ICDS X Assets I M b In the Particula Give the (a) Desc Nil De Nil	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va e profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset	has been Not ap Borrow in work attingent. Not ap yed in the previous luation prescribed unconverted into stock int, being:-	plicab ving o i-in-pri plicab year. inder (b) acq	rged on Wi le to the assest includes ogress a/c le to the assestion 14: Increase i rade Date assistion	sessee interessesses SA, ar n prof	At so do the elit(Rs.)	cost frect th Decre st of tion	ged to concease in property of the converse of	No offit(R nount the i
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VICOS IX ICDS IX ICDS X Assets I M the dia Particula Give the (a) Desc Nill De Nill Th	II - Governments Grants - Provisions, Contingent Liabilities and Contents - Provisions, Contingent Liabilities and Contents ethod of valuation of closing stock employers case of deviation from the method of value profit or loss, please farmish: ars e following particulars of the capital asset cription of capital asset s not credited to the profit and loss accounts items falling within the scope of section secription	has been Not ap Borrow in work attingent. Not ap yed in the previous luation prescribed under the stock of th	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on the el it(Rs.) (c) Co acquisi	Decre Decre St of tion Amoun	ged to concease in property of the converse of	No ofit(R nount the 1 trade
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX ICDS IX ICDS X Assets II Mito In the Particula Give the (a) Desc Nill De Nill Th tax	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset s not credited to the profit and loss account the items falling within the scope of section escription e proforma credits, drawbacks, refund of o	has been Not ap Borrow in work attingent. Not ap yed in the previous luation prescribed under the stock of th	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on the el it(Rs.) (c) Co acquisi	Decre Decre St of tion Amoun	ged to concease in property of the converse of	No offit(R nount the i
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX ICDS IX ICDS X Assets II Mito In the Particula Give the (a) Desc Nill De Nill Th tax	II - Governments Grants - Provisions, Contingent Liabilities and Contents - Provisions, Contingent Liabilities and Contents ethod of valuation of closing stock employers case of deviation from the method of value profit or loss, please farmish: ars e following particulars of the capital asset cription of capital asset s not credited to the profit and loss accounts items falling within the scope of section secription	has been Not ap Borrow in work attingent. Not ap yed in the previous luation prescribed under the stock of th	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At so los los los los los los los los los	Decre Decre Amoun	ged to concease in provided which is converted stock-in	No ofit(R nount the 1 trade
11 (1)	ICDS VICOS IX ICDS IX ICDS IX ICDS X Assets II Mill In the In the ICDS X Assets II Mill II De	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please farnish: ars e following particulars of the capital asset ription of capital asset s not credited to the profit and loss accoun- te items falling within the scope of section escription to proforms credits, drawbacks, refund of o	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At so los los los los los los los los los	Decre Decre St of tion Amoun	ged to concease in provided which is converted stock-in	No ofit(R nount the 1 trade
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Content of valuation of closing stock employers of deviation from the method of value profit or loss, please farnish: ars - following particulars of the capital asset cription of capital asset cription of capital asset cription of capital asset of the capital asset cription of capital asset cription of capital asset cription of capital asset cription of capital asset cription cription credits, drawbacks, refund of content cription capital credits, drawbacks or refund scription capital capital during the previous capital capital asset cription capital cription capital capital during the previous cription capital	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on d the el it(Rs.) (c) Co acquisi refund oncerned	Decre St of tion Amount	ged to concern of the converse	No offit(R nount the i
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Content of valuation of closing stock employease of deviation from the method of value profit or loss, please farnish: ars - following particulars of the capital asset cription of capital asset cription of capital asset cription of capital asset cription - serior of capital asset contents falling within the scope of section excription - capital asset cription - capital cription - capital cription - capital cription - capital cription - capital cription - capital cription - capital cription	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on d the el it(Rs.) (c) Co acquisi refund oncerned	Decre Decre Amoun	ged to concern of the converse	No ofit(R nount the 1 trade
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Content of valuation of closing stock employease of deviation from the method of value profit or loss, please farnish: ars ars ars following particulars of the capital asset cription of capital asset stription of capital asset s not credited to the profit and loss accounts items falling within the scope of section escription the proforms credits, drawbacks, refund of or scription calation claims accepted during the previous cription calation claims accepted during the previous cription	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on d the el it(Rs.) (c) Co acquisi refund oncerned	Decre St of tion Amount	ged to concern of the converse	No ofit(R nount the 1 trade
1 (()	ICDS VICOS IX ICDS IX	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coe ethod of valuation of closing stock emplo case of deviation from the method of va- e profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset s not credited to the profit and loss account te items falling within the scope of section excription the proforma credits, drawbacks, refund of or the where such credits, drawbacks or refund scription calation claims accepted during the previous	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on d the el it(Rs.) (c) Co acquisi refund oncerned	Decre St of tion Amount	ged to concern of the converse	No offit(R nount the i
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Contested of valuation of closing stock employease of deviation from the method of value profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset se not credited to the profit and loss accounts items falling within the scope of section excription the proforma credits, drawbacks, refund of or, where such credits, drawbacks or refund scription calation claims accepted during the previous scription by other item of income scription	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At so los los los los los los los los los	Decre Decre St of tion Amoun	ged to concease in product which is conversed to converse tax or visual	No offit[it]
i i i i i i i i i i i i i i i i i i i	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Content of valuation of closing stock employers of deviation from the method of value profit or loss, please farnish: ars - following particulars of the capital asset cription of capital asset cription of capital asset cription of capital asset cription - serior of capital asset cription - serior of capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital asset cription - capital c	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At so los los los los los los los los los	Decre St of tion Amount	ged to concease in product which is conversed to converse tax or visual	No offit(R nount the i
i i i i i i i i i i i i i i i i i i i	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Contested of valuation of closing stock employease of deviation from the method of value profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset se not credited to the profit and loss accounts items falling within the scope of section excription the proforma credits, drawbacks, refund of or, where such credits, drawbacks or refund scription calation claims accepted during the previous scription by other item of income scription	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At so los los los los los los los los los	Decre Decre St of tion Amoun	ged to concease in product which is conversed to converse tax or visual	No ofit(R nount the 1 trade
111111111111111111111111111111111111111	ICDS VICOS IX ICDS IX	II - Governments Grants - Provisions, Contingent Liabilities and Contested of valuation of closing stock employease of deviation from the method of value profit or loss, please farnish: ars e following particulars of the capital asset cription of capital asset se not credited to the profit and loss accounts ite items falling within the scope of section excription the proforma credits, drawbacks, refund of one capital asset of the capital asset items falling within the scope of section excription the proforma credits, drawbacks, refund of one capital asset of the proforma credits, drawbacks or refund scription calation claims accepted during the previous scription by other item of income scription pital receipt, if any	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At so los los los los los los los los los	Decre Decre St of tion Amoun	ged to concease in product which is conversed to converse tax or visual	No ofit(R nount the a
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ICDS VICOS IX ICDS IX	II - Governments Grants - Borrowing Costs - Provisions, Contingent Liabilities and Coests ethod of valuation of closing stock employease of deviation from the method of value profit or loss, please furnish: ars e following particulars of the capital asset employed in the capital asset of the capita	has been Not appeared in the previous luation prescribed unto stock the previous luation previous luation prescribed unto stock the previous luation prescribed unto stock the previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previous luation previou	en cha plicab ving c i-in-pri plicab year. (b) acqu	rged on Wille to the assest includes ogress a/c le to the assection 14. Increase i rade Date assition	sessee interessesses	At on los At on de el it(Rs.) (c) Co acquisi refund encerned	Decre Decre St of tion Amoun	ged to concern of the converse	No ofit(R nount the a

prope	erty	1	Table Line	Address Lin	c City/	Town	State	Pincod	c	received accrued	or	or assessed or assessable
Partic	culars	of depre	ciation all	owable as per	he Inco	me-tax A	ct. 1961 in	respect of e	ach asse	t or block	of as	sets, as the cas
may t	ne, in	me:-			NO CONTRACTOR			Thirt is not seen				7.000
Descr	ript-	Rate of	Opening		wa cas	Addition						Down Valu
100	01	tion (In	WDVIA) Purchase	MOD-	Change	Subsidy		(C)	Allov	(D)	at the end o
Block	1 110	Percent-	1	Value (1)	-VAT	1	Grant	Value of			100	the year
Asset		age)			(2)	of Ex-		Purchases				(A+B-C-D
Class		age				change		(B)				3.
	tures	10%	4959	1242853		(3)		(1+2+3+4) 1242853	0	62639	1	1185173
e Fi	ittings	****	200	1242833	0	0	0	1242833				
a 10										-		
Plant	- 4	15%	442440	102195	0	0	0	102195	0	74031		470604
	inery	7291 Y		11.000000	65	100		2000				
@ 15°	%									26555		19818
Plant		40%	66397	0	0	0	0	0	0	20303	500	100000000
	inery											
@ 40	V 4 41-	ion and t	Induction	Details refer Ac	distant	and Doduct	ion Detail '	Fables At the	End of	he Page		
* For	Addit	lon and a		Carlo Control of the								
			A Unider Se		t to b	mounts nd	missible as	ner the prov	risions o	f the Incom	me-tao	x Act, 1961 an
S.No	Sect	ion	12	rofit and	lam al	es 6461, d	ha conditio	ons, if any sp	ecified	under the i	releva	nt 14provision
			1.0		ioss an	So Juntos v	av Act 196	I or Income	tax Rule	es,1962 or	any o	ther guideline
			3	ccount	Oil	income-u	iocured in	this behalf.				
				(11)								
Nil			Lto an arm	ployee as bone	e or co	mmission	for service	s rendered,	where st	ach sum w	as oth	nerwise payan
0 a	Any	sum paid	to an em	dend. [Section	36/1Vi	il in in it is a second	THE STATE OF	The Mark Control of the	58000			
		And district of the last			5 10 10			W		Amou		
	Desc	ription		received from	america	and for wa	rious funds	as referred	to in sec	tion 36(1)	(va):	
0 b	Detai	ls of con	tributions	received from	employ	DUS TON YOU	Sum	Due date				
	Natur	re of fund	d	12 2	3-	3.19	received	payment		nount paid	of	payment
					神丹	CIT	from	100	/		the	concerns
					0-		employee	1			auth	onties
	1774				-	-	A CONTRACTOR OF THE PARTY OF TH		-02		-	
	Nil			ls of amounts	dehited	to the pro	ofit and lo	ss account, t	eing in	the nature	e of c	apitai, personi
1 2	Pleas	e furnish	the detail	is of amounts	Chebrica	19		47				
	adve	rtisemen	t expendit	ite etc	AX	UEV	-	- 1	-			
	1771.55		January .	The same of the sa	With the latest	-	-		A	mount in F	S.	
	Capi	al expen	Miture									
	Parti	culars	Thomas		_		200	-	10		_	
Ė	Parti	culars	anditure				200		A	mount in F	čs.	
Ė	Parti	culars	anditure		male b	eochare, tr	act, pempl	let or the lik	A publis	mount in F	ès. olitica	al party
	Partie Perso Partie Advo	culars onal expo culars ertisemen	enditure st expendi	ure in any soci	venir, b	rechare, tr	act, pempl	let or the lik	A publis	mount in F hed by a p mount in F	čs. olitica čs.	al party
	Partie Perso Partie Advo	culars onal expo culars ertisemen	enditure st expendi	ure in any sou	venir, b	rechare, tr	act, pampl	alet or the lik	Ar e publis Ar	mount in F hed by a p mount in F	ès. olitica	
	Partic Partic Advo Partic	culars onal expe culars ertisemen culars	enditure at expendit	clubs being er	trance	fees and su	bscription	ś	Ar e publis Ar	mount in F hed by a p mount in F	ès. olitica ès.	al party Amount in R
	Partic Partic Advo Partic	culars onal expe culars ertisemen culars	enditure at expendit	clubs being er	trance	fees and su	bscription	ś	e publis	hed by a p mount in F	olitica Rs.	
	Partie Partie Adve Partie Expe	culars onal expeculars entisement culars enditure i	enditure nt expendit neurred at	clubs being er	trance	fees and su lub service	bscription es and facil	s lities used.	A A	hed by a p mount in F mount in F	olitica Rs.	
	Partie Partie Adve Partie Expe	culars onal expeculars entisement culars enditure i	enditure nt expendit neurred at	clubs being er	trance	fees and su lub service	bscription es and facil	s lities used.	A A	hed by a p mount in F mount in F	olitica Rs.	
	Partie Partie Adve Partie Expe	culars onal expeculars entisement culars enditure i	enditure nt expendit neurred at	clubs being er	trance	fees and su lub service	bscription es and facil	s lities used.	A A	hed by a p mount in F mount in F	olitica Rs.	
	Partic Person Partic Advo Partic Expo Partic Expo Partic Expo	culars onal expeculars culars culars culars culars culars culars culars culars	enditure at expendit neurred at neurred at	clubs being or clubs being or penalty or fine	st for c	fees and su lub service lation of a	abscription es and facil ny law for	s lities used. the time bein	A A	hed by a p mount in F mount in F	Rs.	Amount in R
	Partic Person Partic Advo Partic Expo Expo Partic Expo Expo Expo Expo Expo Expo Expo Expo	culars onal expeculars culars culars enditure i culars enditure i culars enditure i culars	enditure at expendit neurred at neurred at	clubs being er clubs being ex penalty or fine	st for c	fees and so lub service fation of as ne not cov	abscription es and facil ny law for vered above	s lities used. the time bein	And And And And And And And And And And	mount in F	Rs.	Amount in R
	Partic Person Partic Advo Partic Expo Expo Partic Expo Expo Expo Expo Expo Expo Expo Expo	culars onal expeculars culars culars enditure i culars enditure i culars enditure i culars	enditure at expendit neurred at neurred at	clubs being er clubs being ex penalty or fine	st for c	fees and so lub service fation of as ne not cov	abscription es and facil ny law for vered above	s lities used. the time bein	And And And And And And And And And And	mount in F	Rs.	Amount in R
	Partic Person Partic Advo Partic Expo Expo Partic Expo Expo Expo Expo Expo Expo Expo Expo	culars onal expeculars culars culars enditure i culars enditure i culars enditure i culars	enditure at expendit neurred at neurred at	clubs being er clubs being ex penalty or fine	st for c	fees and so lub service fation of as ne not cov	abscription es and facil ny law for vered above	s lities used. the time bein	And And And And And And And And And And	mount in F	olitica Ss.	Amount in R
	Partice Partic	culars onal expeculars ertisemen culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars	enditure at expendit neurred at neurred at	clubs being or clubs being or penalty or fine	st for c	fees and so lub service fation of as ne not cov	abscription es and facil ny law for vered above	s lities used. the time bein	And And And And And And And And And And	mount in F	olitica Ss.	Amount in R
	Partice Partic	culars onal expeculars ertisemen culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars	enditure st expenditure neurred at neurred at by way of by way of	clubs being or clubs being or penalty or fine any other pena r any purpose	st for c for vio fty or fi which i	fees and so lub service lation of an ne not cov s an offeno	abscription es and facil ny law for vered above	s lities used. the time bein	And And And And And And And And And And	mount in F	olitica Ss.	Amount in R
(b) Am	Parti- Perso Parti- Advo Parti- Expo Parti	culars onal expeculars ortisemen culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i	enditure st expenditure neurred at neurred at by way of the way of incurred for	clubs being ex- clubs being ex- penalty or fine any other pena- er any purpose section 40(a):-	st for confor violity or fi	fees and so lub service lation of at the not cov s an offence use (i)	abscription es and facil ny law for vered above	s lities used. the time bein	And And And And And And And And And And	mount in F	olitica Ss.	Amount in R
(b) Ams	Parti- Perso Parti- Advo Parti- Expo Parti	culars onal expeculars ortisemen culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i	enditure st expenditure neurred at neurred at by way of the way of incurred for	clubs being ex- clubs being ex- penalty or fine any other pena- er any purpose section 40(a):-	st for confor violity or fi	fees and so lub service lation of at the not cov s an offence use (i)	obscription es and facil my law for ered above ee or which	s lities used. the time being the time being the time being	Ang force And by law	mount in F mount in F mount in F mount in F mount in F	editical Rs.	Amount in R
(b) Ams	Parti- Perso Parti- Advo Parti- Expo Parti	culars onal expectulars orditure i culars enditure i culars	enditure at expenditure ancurred at a sy way of a sy way of a sy way of a specific to the control of the cont	clubs being or clubs being or penalty or fine any other pena r any purpose section 40(a):- t referred to in on which tax i	st for c for viol ity or fi which i sub-cla s not de of Na	lub service lation of an ne not cov s an offend suse (i) ducted: enc of the	bscription as and facil any law for wered above the or which	s lities used. the time being the street of Address	Ang force And by law	mount in F mount in F mount in F mount in F mount in F	City	Amount in R
(i) a	Partice Partic	culars onal expeculars ortisemen culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure of	ncurred at by way of incurred for incurred f	clubs being or clubs being or penalty or fine any other pena r any purpose section 40(a):- t referred to in on which tax i of Nature	for violety or fi which is sub-class not de of Na	lub service lation of at the not cov s an offence use (i) ducted: the of the	pan bearing and facility law for vered above the or which the payer	s lities used. the time being the street of Address se, if Line 1	Ang force And by law All L.	mount in F mount in F mount in F mount in F mount in F ddress ine 2	City Tow	Amount in R
(i) a	Partice Partic	culars onal expeculars ortisemen culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure i culars enditure of	ncurred at by way of incurred for incurred f	clubs being or clubs being or penalty or fine any other pena r any purpose section 40(a):- t referred to in on which tax i	for violety or fi which is sub-class not de of Na	lub service lation of at the not cov s an offence use (i) ducted: the of the	pan bearing and facility law for vered above the or which the payer	s lities used. the time being the street of Address se, if Line 1	Ang force And by law All L.	mount in F mount in F mount in F mount in F mount in F ddress ine 2	City Tow	Amount in F

1	Date paymen		Amou		Natur		Name the pays	ce	PAN of the payee,i avaliab	r	ddress ine l	Li	ddress ine 2		own istrict	or	Pincoc	1	Amount of the deduction
								_	HAMMING	-		_	_	-			To the	_	
n) as	payment re	ferred	to in	sub-c	lause	(ia)	want des	ducto	d		1 in	011	Address				own Pi	mco	de
	(A) Deta	rils of	paym	icht of	n with	Cl Sing	ne of the	PA	N of	Ad	dress Lin		Line 2		or Di	stric	24		
T	Date o	f Am	iount;	reacon			40	the											
	payment	of		paym	ens	pag		pay	oc,if						Com I	he c	for date	e sn	ecific
		pay	ment					ava	linble	ant b	ess not be	en j	paid on	or be	Hote (are e		1	
-	(D) Deta	ile of	navn	nent o	n whi	ch tax	has been	n de	fucted c	Juli. I	as not be	26.00.10		T Philips	ande	TAn	nount	An	nound
	sub- sect	ion (1) of s	ection	139.		-		f Addr	250	Address	C	ity or	Pin	Char	of	tax	of	
1	Date of	Am	ount	Natu	ire of	Name	of PAN	N 0	Line	1	Line 2		own or			de	ducted	dep	osite
	payment	of		payn	nent	the pa	ver me	ee,if				D	istrict			111		any	
		payt	ment	100000			paye	iable				L		_					
						25.5	avai	(Marchine)						_					
ii) as	payment re	ferred	to in	sub-c	lause	(1D)	is not de	sduct	ed:			_	. 11		City	or To	own Pi	nco	de
	(A) Detai	ls of	paym	ent on	which	Chlan	ne of the	PA	N of	Ad	dress Line		Address	9 1	or Di	stric	t		
	The second secon			Nature		paye		the				1	Line 2						
	payment	of		payme		.000		pay	ee,if										
1		payn	nent					ava	liable				id on	or he	fore t	he o	lue date	e sp	ecifi
_	(B) Detai	le of	NACUTE I	ent on	which	h levy	has been	n de	ducted b	but l	has not be	sen J	paid on		200				
	sub- section	on (1)										Te	tu ne	Pinc	ode	An			houn
		Amo	unt	Natur	re of	Name	of PAN	0	Addre	285	Address		ity or	20,518		of			
	payment	of		paym	ent 1	the pay	yer the		Lane I		Line 2	100	istrict			dec	lucted	dep	osite
	20000000	рауп		100	55		paye				10.15	100	igia is	-		-		any	_
m				100			nvali	iable		_	- Wil	+							
frin	ge benefit t	ax un	der su	ab-cla	use (io	c)	Lifter		1		11/2	-							
wea	Ith tax unde	r sub-	claus	e (iia))		Part of	STOKE !	3		1271	_							
	As a second	C		A Com	miles and	nder si	ıb-clause	e (iib).		Maria A	i i nin	GUD	-					
) sala	any, ncense ary payable	outsi	de Inc	dia la	a non	reside	ent wather	100	FAST when	Access of the	OF STREET, CAR.	usc	OHD:				_		_
2.0				Chicago Bern	14 1000	Livings	are witters	GI I	Do ere.	uniu	Cr auco-con	TA	Library	10.	City		P _i	inco	de:
	Date	of A	mour	nt of	Nan	ne of	the PAN		OFFINE	dre	s Line 1	15	Commercial Commercial		City		Pi	inco	de
		of A	mour	nt of	Nam	ne of	the PAN	paye	or Ac	ldre	ss Line 1	15	Address ine 2		City		P	inco	de
	Date payment	of A	mour	nt of	paye	ne of	the PAN the avali	paye able	or Ac	dre	ss Line 1	15	Commercial Commercial		City		Pi	inco	de
	Date payment yment to PF	of A	mour symer er fun	nt of	paye	r sub-c	the PAN the avali	paye able	pe,if	dic	S. C. M.	1	ine 2		7				
	Date payment yment to PF	of A	mour symer er fun	nt of	paye	r sub-c	the PAN the avali	paye able	pe,if	dic	S. C. M.	1	ine 2	rem	7	tion			
tax p	Date payment yment to PF paid by emp	of A	er fun for p	nt of nt d etc. serquis	paye under sites u	sub-count	the PAN the avali	paye able	pe,if	dic	S. C. M.	1	ine 2	rem	7	tion			
tax p	Date payment yment to PF paid by emp ounts debited 40(b)/40(ba)	of A prologer d to p	mour symen or fun for p profit comp	nt of nt d etc. erquis and k	paye under sites u oss ac n ther	sub-count	the PAN the avali dause (iv ub-claus being, it	paye able) e (v)	or Adore, if	ry, b	onus, cor	1	ssion or	_	7		inadm	issil	
tax p	Date payment yment to PF paid by emp	of A prologer d to p	mour symen or fun for p profit comp	nt of nt d etc. serquis	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	or Adec, if	y, b	onus, cor	1	ssion or	nt	unera			issil	
tax p	Date payment yment to PF paid by emp ounts debited 40(b)/40(ba) Particulars	of A prologer d to p	er fun for p trofit	nt of nt d etc. erquis and k utatio	paye under sites u oss ac n ther	sub-count	the PAN the avali dause (iv ub-claus being, it	paye able (v) ntere	or Adec, if	y, b	onus, cor int ssible	nmi	ssion or	nt	unera		inadm	issil	ole u
tax p	Date payment yment to PF paid by emp ounts debited 40(b)/40(ba)	of A prologer d to p	er fun for p trofit	nt of nt d etc. erquis and k	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	or Adec, if	y, b	onus, cor	nmi	ssion or	nt	unera		inadm	issit ks	ole u
tax p	Date payment yment to PF paid by emp ounts debited 40(b)/40(ba) Particulars	of A prologer d to p	er fun for p trofit	nt of nt d etc. erquis and k utatio	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	or Adec, if	y, b	onus, cor int ssible	nmi	ssion or	nt	unera	0	inadm Remark	issil ks st de	ole u
tax p	Date payment yment to PF paid by emp ounts debited 40(b)/40(ba) Particulars	of A prologer d to p	er fun for p trofit	nt of nt d etc. erquis and k utatio	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	or Adec, if	y, b	onus, cor int ssible	nmi	ssion or	nt	unera	0	inadm Remari (Interes & L A/ 5 (Inter u/s 40b)	issib ks st de c) le rest	ole u
tax p	Date payment yment to PF paid by emp ounts debited 40(b)/40(ba) Particulars	of A production of the production of A production of A product	er fun for p trofit comp	nt of nt d etc. erquis and k utatio	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	or Adec, if	y, b	onus, cor int ssible	1545	ssion or	nt	unera	0	inadm Remari (Interes & L A/ 5 (Inter u/s 40b) (Remur	ks de (c) le rest :	obic u
tax p	Date payment yment to PF paid by emp ounts debited (0(b)/40(ba) Particulars Interest	of A production of the production of A production of A product	er fun for p trofit comp	nt of nt ad etc. erquis and le utatio Sectio	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	e,if	y, b	onus, cor int ssible 1163	1545	ssion or	nt	unera	0	inadm Remari (Interes & L A/ 5 (Inter u/s 40b) (Remured in P	ks st de (c) le rest :	oble u
tax p	Date payment yment to PF paid by emp ounts debited (0(b)/40(ba) Particulars Interest	of A production of the production of A production of A product	er fun for p trofit comp	nt of nt ad etc. erquis and le utatio Sectio	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	e,if	y, b	onus, cor int ssible 1163	1545	ssion or	nt	unera	0	inadm Remark (Interes & L.A.) 5 (Inter u/s 40b) (Remured in P 300000	sst de /c) le rest:) nera & I	ebites II
tax p	Date payment yment to PF paid by emp ounts debited (0(b)/40(ba) Particulars Interest	of A production of the production of A production of A product	er fun for p trofit comp	nt of nt ad etc. erquis and le utatio Sectio	paye under sites u oss ac n ther	sub-count	the PAN the available of the available o	paye able (v) ntere	e,if	y, b	onus, cor int ssible 1163	1545	ssion or	nt	unera	0	Inadm Remark (Interes & L A) 5 (Inter u's 40b (Remured in P 300000 tion allo	sst de /c) le rest:) nera & I	ebites II
tax j Amo ion 4	Date payment yment to PF paid by emp unts debited (0(b)/40(ba) Particulars Interest	of A profile of A	mour nymer for p rofit compp	d etc. d etc. detc.	man paye under sites unser ac n there	r sub- r	the available av	paye able (v) ntere	e,if	y, b	onus, cor int ssible 1163	1545	ssion or	nt	unera	0	inadm Remark (Interes & L.A.) 5 (Inter u/s 40b) (Remured in P 300000	sst de /c) le rest:) nera & I	ebites 11
Amo	Date payment to PF paid by emp sunts debited to (b)/40(ba) Particulars Interest	of A profile of A	mour nymer for p refit compp	nt of the state of	under under sites u ness ac n ther	r sub- r	the available of the av	payer able (v) se (v) mere de A/C	bited A A 0	y, b moudmi	onus, cor int ssible 1163	3545 00000	ssion or Amour Inadmi	nt ssibl	uneral	0	inadm Remark (Interes & L A) 5 (Inter u/s 40b (Remured in P 300000 tion all- b)	ks st de (c) le rest:) nera & I	ble u
Amoion 4	Date payment with paid by empounts debited to (b)/40(ba) Particulars Interest Remuneration the basis	of A profession of the control of th	mour nymer for p rofit compp a incom	nt of nt of	moder section of	r sub-count coin 4	the available of the av	payer able (v) nee (v) neere to de A/C	ot Accept	ry, b moudmi	onus, cor int ssible 1163 3000	1 do	ssion or Amour Inadmi	ssibl	uneral e	0	(Interes & L.A.) 5 (Interes / S. (Interes / S. (Interes / S. (Remured in P. 300000 tion allob)	st de (c) le rest:) mera & I	ble u
tax j Amo sion 4	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover	of A profession / / others of the control of the co	mour fun for p rofit components and der se d	d etc. d etc. erquis and k utatio Section amina ection	f Nam paye under sites uniss ac n ther in	r sub-count count cof;	the available of the av	payer able (v) nee (v) neere (v) nee	or, Accept Accep	ry, b moudmi	onus, cor int ssible 1163 3000	1 do	ssion or Amour Inadmi	ssibl	uneral e	0	(Interes & L.A.) 5 (Interes / S. (Interes / S. (Interes / S. (Remured in P. 300000 tion allob)	st de (c) le rest:) mera & I	ble unbless II
Amo ion 4 A) O xpen	Date payment to PF paid by emp ounts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee	of A property of A property of the property of	mour aymer er fun for p wrofit comp	d etc. serquis and k utatio Sectio	under sites uniss ac n ther in 40A(t, plea	r sub-count count cof,	the available of the av	payer able (v) me (v) me (v) me (v) me (v)	ot Accept	y, b mood dmi	ssible 1163 3000 r relevan	t do	ssion or Amour Inadmi	ssibl	dence, ue dra	o o	inadm Remark (Interes & L.A.) 5 (Inter u/s 40b) (Remured in P 300000 tion allo b)	ks st de /c) le rest :) mera & I 00 (I	ble u blites s II allow tion A/c Remu ble 1
Amo ion 4 A) O xpen	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover	of A property of A property of the property of	r fun for p srofit comp	d etc. serquisi and k uutatio Sectio bbb	under set on there on there on there on the on	r sub-count count cof,	the available of the av	payer able (v) me (v) me (v) me (v) me (v)	ot Accept	y, b mood dmi	onus, cor int ssible 1163 3000	t do	ssion or Amour Inadmi	ssibl	dence ue dra	0 , wh	inadm Remark (Interes & L.A.) 5 (Inter u/s 40b) (Remured in P 300000 tion allo b)	ks st de (c) le rest:) nera & I 00 (I	ble u blites still Ale Yes Acco
Amo ion 4 A) O xpen	Date payment to PF paid by emp ounts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee	of A property of A property of the property of	r fun for p srofit comp	d etc. serquis and k utatio Sectio	under set on there on there on there on the on	r sub-count count cof,	the available of the av	payer able (v) me (v) me (v) me (v) me (v)	ot Accept	y, b mood dmi	ssible 1163 3000 r relevan	t do	ssion or Amour Inadmi	ssibl	dence, ue dra Perm	0 , wh	inadm Remark (Interes & L.A.) 5 (Interes / A.) 5 (Interes / A.) 6 (Remured in P.) 300000 tion allo b) hether to a ba nt of the	ks st de (c) le rest:) nera & I 00 (I	ble unblites II allow tion A/c
tax ; Amoo ion 4	Date payment to PF paid by emp ounts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee loate Of Pay	of A property of the property	mour aymer er fun for p wrofit comp	d etc. serquisi and k utatio Sectio Hbb	under sites under sites under see ac n there in the see ac at ion c a 40A(t, plea	ction 4 of boo	the available of the av	payer able (v) ne ot Accept	ry, b	ssible 1163 3000 r relevan	t do	ssion or Amour Inadmi	nt ssible s/evic	dence, ue dra	0 , who was	inadm Remark (Interes & L A) 5 (Interes a's 40b) (Remured in P 3000000 tion allo b) nether to a ba of the	ks st de /c) le rest:) mera & 1 00 (H	tion Accordance	
tax j Amo jon 4 A) O xpen r aco	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee to the basis of the b	of A profession	mour for profit comprise except der st. National Pay	nt of nt of	der section of the of bo	ction 4 of boo	the available of the av	payer able (v) ne otrace, if set, salar bited A A O O O O Wernils: Nam	y, b moudmi	onus, cor int ssible 1163 3000 r relevan ade by acc	1 do	ssion or Amoun Inadmi	nt ssible ss/evic cheq	dence, ue dra Perm Num avail	0 who wance ber able	inadm Remark (Interes & L.A.) 5 (Interes 40b) (Remured in P. 300000 tion alloho) nother to on a band of the	ks st de (c) le rest:) nera & I 00 (I own	ble u bliter ss II allow tion A/c Rem Acc sayes	
tax j Amo jon 4 A) O xpen r aco	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee to the basis of the b	of A profession	mour for profit comprise except der st. National Pay	nt of nt of	der section of the of bo	etion 4 of boo 3) rea se fur oks of	the available of the av	palyer able (v) netered (v) ne	ot Ado	y, b	onus, cor int ssible 1163 3000 r relevan ande by acc	t doccoun	Amount Inadmi	nt ssible ss/evic cheq	dence, ue dra Perm Num avail	0 , who was able to the control of t	inadm Remark (Interes & L.A.) 5 (Interes 40b) (Remured in P. 300000 tion alloho) bether to on a base of the payment of the pay	ks st de/c) le rest:) nera & I 00 (I own	ble i
tax j Amo jon 4 A) O xpen r aco	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee to the basis of the b	of A profession	mour for profit comprise except der st. National Pay	nt of nt of	der section of the of bo	etion 4 of boo 3) rea se fur oks of	the available of the av	palyer able (v) netered (v) ne	ot Ado	y, b	onus, cor int ssible 1163 3000 r relevan ande by acc	t doccoun	Amount Inadmi	nt ssible ss/evic cheq	dence, ue dra Perm Num avail	0 , who was able to the control of t	inadm Remark (Interes & L.A.) 5 (Interes 40b) (Remured in P. 300000 tion alloho) bether to on a base of the payment of the pay	ks st de/c) le rest:) nera & I 00 (I own	ble u bliter ss II allow tion A/c Rem Acc sayes
tax j Amo jon 4 A) O xpen r aco	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee to the basis of the b	of A profession	mour for profit comprise except der st. National Pay	nt of nt of	der section of the of bo	ction 4 of boo 3) reads se fur oks of rule 6 the de	the available of the av	payer able (v) netere	ot Ado st, salar bited A o nt and o DD were ils: Nam other re ide by a ount dec	othe emi	onus, cor int ssible 1163 3000 r relevan ade by acc int docum ant payee d to be ti	3545 3545 3545 3545 3545 3545 3545 3545	Amount Inadmi	nt ssible ss/evic cheq	dence, ue dra Perm Num avail	0 , who was able to the control of t	inadm Remark (Interes & L.A.) 5 (Interes 40b) (Remured in P. 300000 tion alloho) bether to on a base of the payment of the pay	ks st de/c) le rest:) nera & I 00 (I own	tion Accordance
tax j Amo jon 4 A) O xpen r aco	Date payment to PF paid by emp unts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee to the basis of the b	of A profession	mour aymer for profit comp incomp state of the exider sed draft. Natt Pay Nats 1 40A Nats	d etc. serquisi and k utatio Sectio Hbb he unc amina ection If not ure ment hation asse fu h(3A)	der section of the of bo	ction 4 of boo 3) reads se fur oks of rule 6 the de	the available of the av	payer able (v) netere	ot Ado st, salar bited A o nt and o DD were ils: Nam other re ide by a ount dec	othe emi	onus, cor int ssible 1163 3000 r relevan ande by acc	3545 3545 3545 3545 3545 3545 3545 3545	Amount Inadmi	nt ssible ss/evic cheq	dence, ue dra Perm Num avail	o o o o o o o o o o o o o o o o o o o	inadm Remark (Interes & L.A.) 5 (Interes & L.A.) 5 (Interes & L.A.) 6 (Remured in P. 300000 tion alloho) hether to on a base of the paymer raccordiness	ks st de (c) le rest:) nera & I 00 (I own the ent or	Yes Accordance Yes
tax j Amo jon 4 A) O xpen r aco	Date payment to PF paid by emp ounts debited to (b)/40(ba) Particulars Interest Remuneration the basis diture cover ount payee to the basis of the	of A profession	mour aymer for profit comp incomp state of the exider sed draft. Natt Pay Nats 1 40A Nats	nt of nt of	der section of the of bo	ction 4 of boo 3) reads se fur oks of rule 6 the de	the available of the av	payer able (v) netere	ot Ado st, salar bited A o nt and o DD were ils: Nam other re ide by a ount dec	othe emi	onus, cor int ssible 1163 3000 r relevan ade by acc int docum ant payee d to be ti	3545 3545 3545 3545 3545 3545 3545 3545	Amount Inadmi	nt ssible ss/evic cheq	dence, ue dra Perm avail hether a bains o	o o o o o o o o o o o o o o o o o o o	inadm Remark (Interes & L.A.) 5 (Interes & L.A.) 5 (Interes & L.A.) 6 (Remured in P. 300000 tion alloho) hether to on a base of the paymer raccordiness	ks st de (c) le rest:) nera & I 00 (I own the ent unt or	Per la de

ok P			Constitute most	allowable unt	fer section	n 40A(7)					
	lene i	ision for payment of	gratuity aich	arise reserve	manufacture of the same of the	The second second	m ACA	(9)			.0
170 4	Charles	some moved by the uses	essee as an en	Halley et att	lowable u	inder sectio	11 4000	(-1			
(1) /	my 2	sum paid by the asso culars of any liabilit	ty of a continu	gent nature				Amount in Rs.			
(g) I	arte	Nature Of Liability ount of deduction inc	i or a desired		- 4000	-	th.	menditure incurr	ed in relation to	income	which
		Nature Of Liability	admissible in	terms of secti	on 14A in	a respect of	me ex	pendidae incari		T. STATE .	
(h) 2	Amo	ount of deduction inc	tal incorne	Z				Amount in Rs.			55
		t form part of the tot									
		Nature Of Liability ount inadmissible un- ount of interest inad-	Level a manufacture	o to section 3	6(1)(iii)			For Enterprise	s Develonmen	LAct.	0
(i) A	Amo	Nature Of Liability ount madmissible un-	der the provis	e section 23 c	of the Mic	cro, Small a	and Me	deum Enterprise	a Developmen	10000	
22	Ams	ount of interest inad	missible divic	I Section as							
	2006	6 iculars of any payme	and the second	areans specifi	ed under	section 40.4	$\lambda(2)(b)$		of Payment M		(truo
23	Parti	iculars of any payme	ent made to pr	lated Person	Relation		17.04-11.1	Nature	Of Payment or	100-11-01-0	
	a. Billion analos	THE RESERVE OF THE PARTY OF THE PARTY AND THE	THE PROPERTY AND ADDRESS.	District Co. T. T. C.				TERRORIE ALCOHO	TADA		
				ine under sect	ion 32AC	or 32AD	or 33A	B or 33AC or 3.	MDA		
24	Ame	ounts deemed to be	profits and ga	ins under see	HOIL PARTY			Amour)t		
13	secti	ion Desc	espaiser.					- 02			
- 7	VII	amount of profit ch	Lie to to	w under section	on 41 and	computation	on ther	eof	ion Comput	ntains of	omai
25	Апу	amount of profit ch	Amount of	A milder seem	Section	I)escrip	tion of Transact	ion Comput	arion it	uny
1	James	or of Person	Amount of	tire conse	1000000000						_
1	VIII.	1	am referred to	a in clause (a)	(c) (d) (e	(f) or (g)	of sect	ion 43B the liab	inty for which	or men	OUS SHIP
26 (1)*	In respect of any s	Good day of the	to mornious to	ear but w	as not allow	ved in	the assessment	of any precedif	ig previ	ous year
26 (i)A	pre-existed on the	nitst day of ti	ne previous y	Can Dist W	and the state of		The state of the s			
200		and was :-				250					
26 (1)(A)(a) Paid dur	ing the previo	ius year	Net	ture of liabi	lity		1	Amount	
		Section	11	1-20	Nat	are or maon					_
	25	Nil	111	and the same	1000	-			100		
26 (i)(A	200 A	during the po	revious year	TX.	ture of fiabi	lity		1	Amount	
		Section	90	- Y	Nat	ure of maor	-				
	2	Nil	1771	- 12	1134		111				Land Co.
26 (i)B	was incurred in the	e previous yes	ar and was	Charlet La	the vature	of inco	me of the previo	ous year under	section	139(1)
)(a) Paid on	or before the	due date for a	urnishing	ture of liabi	lity		1	Amount	
-		Section		10	Nat	ture of tradi	13.13				
	_ 3	Nil	1533								
		17760		-	1.	-	-				
26 (n(B	4.719	on or before	the aforesaid	date	ZV-1	Gire	A		Amount	
26 (i)(B)(b) not paid Section	on or before	the aforesaid	date	ture of liabi	lity	A. F.		Amount	
	V. V.	(b) not paid Section		200	Nat	ture of liabs	lity	A		Amount	
	200	(b) not paid Section Nil	ods & service	Tax, custom	s No	ture of liab	lity		,	Amount	
Stat	e w	(b) not paid Section Nil hether sales tax, go	ods & service	Tax, custom	s No	THE REAL PROPERTY.	fity	N)	, est	Amount	
Stat	e w	(b) not paid Section Nil hether sales tax, go cise duty or any of	ods & service ther indirect to rough the p	Tax, custom ax, levy, cess rofit and los	s No	100	ME	N.	p di		
(Stat	e wi	(b) not paid Section Nil hether sales tax, go cise duty or any ot etc., is passed th	ods & service ther indirect t grough the p	Tax, custom ax, levy, cess rofit and los	s No	ART	ME	sited of or utilise	d during the Dr	evious	No
(Stat	e wi	(b) not paid Section Nil hether sales tax, go cise duty or any ot etc., is passed th	ods & service ther indirect t grough the p	Tax, custom ax, levy, cess rofit and los	s No	ART	ME	uled of or utilise	d during the Dr	evious	No
(Stat	e wi	(b) not paid Section Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra	ods & service ther indirect t grough the p I Value Adde ent in profit a	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accoun	s No	ART	ME	illed of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/	
(Stat	e wi	(b) not paid Section Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra	ods & service ther indirect to rough the p I Value Adde ent in profit a (TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No	ART	ME	illed of or utilise ing Central Valu	d during the Dr	evious redits/	
(Stat	e wi	(b) not paid Section Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra year and its treatm Input Tax Credit(I	ods & service ther indirect to rough the p I Value Adde ent in profit a (TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accoun	s No	ART	ME	iiled of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/ in Pro	
(Stat	e wi	(b) not paid Section Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra	ods & service ther indirect to rough the p I Value Adde ent in profit a (TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No	ART	ME	iiled of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/ in Pro	
(Stat	e wi	Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra year and its treatmy Input Tax Credit(I CENVAT/ITC	ods & service ther indirect to rough the p I Value Adde ent in profit a (TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No	ART	ME	uled of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/ in Pro	
(Stat	e wi	Nil hether sales tax, go cise duty or any of etc., is passed the Amount of Central year and its treatmy Input Tax Credit(I CENVAT/ITC	ods & service ther indirect to rough the p I Value Adde ent in profit a (TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No	ART	ME	uiled of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/ in Pro	
(Stat	e wi	Nil hether sales tax, go eise duty or any ot etc., is passed the Amount of Central year and its treatmy Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed	ods & service ther indirect to rough the p I Value Adde ent in profit a (TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No	ART	ME	uled of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/ in Pro	
(Stat	e wi	Nil hether sales tax, go cise duty or any ot etc., is passed th Amount of Centra year and its treatmy Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Utilized	ods & service ther indirect to rough the p I Value Adde ent in profit a TC) in accou	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No	ART	ME	uled of or utilise ing Central Valu	d during the pr e Added Tax C	evious redits/ in Pro	
(Stat	e wi	Nil hether sales tax, go cise duty or any of etc., is passed the hammer of Central year and its treatmy lnput Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Availed Credit Utilized	ods & service ther indirect to rough the p I Value Adde ent in profit a TC) in accou	e Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No s / Input Ta nt and trea	ix Credit(IT atment of ou	C) ava		d during the pree Added Tax Correstment	evious redits/ in Prounts	
(Stat duty impo acco 27 a	e wi , exc ost, unt.	Nil hether sales tax, go cise duty or any of etc., is passed the hammer of Central year and its treatmy lnput Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Availed Credit Utilized	ods & service ther indirect to rough the p I Value Adde ent in profit a TC) in accou	e Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No s / Input Ta nt and trea	ix Credit(IT atment of ou	C) ava		d during the pree Added Tax Correstment	evious redits/ in Prounts	ofit and
(Stat	e wi , exc ost, unt.	Nil hether sales tax, go cise duty or any ot etc., is passed th Amount of Centra year and its treatmy Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Utilized	ods & service ther indirect to rough the p I Value Adde ent in profit as TC) in account An mg	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount	s No s / Input Ta nt and trea	ix Credit(IT atment of ou	C) ava		d during the price Added Tax Control Treatment Loss/Accont Prior perior	evious 'redits' in Prounts	ofit an
(Stat duty impo acco 27 a	e wi , exc ost, unt.	Nil hether sales tax, go cise duty or any ot etc., is passed the Amount of Central year and its treatmy Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Availed Cleanar Outstandi	ods & service ther indirect to rough the p I Value Adde ent in profit as TC) in account An mg	e Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts	s No s / Input Ta nt and trea	ix Credit(IT atment of ou	C) ava		d during the property of the Added Tax Control Treatment Loss/Accont to the Issue account to	evious 'redits' in Prounts	ofit and
(Stat duty impo acco 27 a	e wi , exc ost, unt.	Nb) not paid Section Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra year and its treatm Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Utilized Closing/Outstandi Balance Particulars of inco	ods & service ther indirect to rough the p I Value Adde ent in profit as TC) in account An mg	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount	s No s / Input Ta nt and trea	ix Credit(IT atment of ou	C) ava		d during the price Added Tax Control Treatment Loss/Accont Prior perior	evious 'redits' in Prounts	ofit and
(Stat duty impo acco 27 a	e w ex-	Nil hether sales tax, go cise duty or any or etc., is passed the Amount of Central year and its treatmy Input Tax Credit (I CENVAT/ITC) Opening Balance Credit Availed Credit Availed Closing/Outstandit Balance Particulars of inco	ods & service ther indirect to rough the p I Value Adde ent in profit as TC) in account An ang me or expend	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount	s No	redited or d	°C) avaitstand	to the profit and	d during the price Added Tax Control Treatment Loss/Accont Prior periitrelates(Yeyyformat)	evious redits in Prounts od to ar in	ofit an
(Stat duty impo acco 27 a	e w , exc ost, unt.	Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra year and its treatm Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Closing/Outstandi Balance Particulars of inco	ods & service ther indirect to trough the p I Value Adde ent in profit at TC) in secon An ag me Par	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount	s No	redited or d	C) avaitstand	to the profit and	Treatment Loss/Acco Prior periitrelates(Yeyyformat)	evious 'redits' in Prounts od to ar in	whice
(Stat duty impo acco 27 a	e w , exc ost, unt.	Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Centra year and its treatm Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Closing/Outstandi Balance Particulars of inco	ods & service ther indirect to trough the p I Value Adde ent in profit at TC) in secon An ag me Par	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount	s No	redited or d	C) avaitstand	to the profit and	Treatment Loss/Acco Prior periitrelates(Yeyyformat)	evious 'redits' in Prounts od to ar in	whice
(Stat duty) impo seco 27 a	e wine wine wine with a constant of the consta	Nil hether sales tax, go cise duty or any ot etc., is passed th Amount of Centra year and its treatm! Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Utilized Closing/Outstandi Balance Particulars of inco Type Nil ther during the present in which the present	ods & service ther indirect to rough the p I Value Adde ent in profit as TC) in account An mg me or expend Par vious year th public are sub	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount	s No	redited or d	C) avaitstand	to the profit and eing share of a ion or for inade	Treatment Loss/Acco	evious redits/ in Prounts od to ar in being a	whice
(Stat duty) impo seco 27 a	e wine wine wine with a constant of the consta	Nil hether sales tax, go cise duty or any of etc., is passed th) Amount of Central year and its treatmy Input Tax Credit (I CENVAT/ITC) Opening Balance Credit Availed Closing/Outstanding Balance Particulars of inco Type Nil ther during the present in which	ods & service ther indirect to the policy of	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts fiture of prior rticulars e assessee ha stantially into	s No s s / Input Tant and trea	redited or d Amount	C) availational	to the profit and eing share of a ion or for inades	I loss account: Prior peristrelates(Yeyyformat) company not liquate considerates	evious redits' in Prounts od to ar in being a	whice
(Stat duty) impo seco 27 a	e wine wine wine with a constant of the consta	Nil hether sales tax, go eise duty or any ot etc., is passed the Amount of Central year and its treatmy Input Tax Credit(I CENVAT/ITC) Opening Balance Credit Availed Closing/Outstandi Balance Particulars of inco Type Nil ther during the present of insection 56	ods & service ther indirect to the policy of	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount liture of prior rticulars he assessee hi stantially into	s No s s r Input Ta nt and trea r period cr	redited or d Amount	C) availational	to the profit and eing share of a ion or for inades	Treatment Loss/Acco	evious redits' in Prounts od to ar in	whice yyyy
(Stat duty) impo seco 27 a	e wine wine wine with a constant of the consta	Nil hether sales tax, go eise duty or any ot etc., is passed th) Amount of Centra year and its treatmy Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Closing/Outstandi Balance Particulars of inco Type Nil ther during the prevany in which the pred to in section 56 Name of the	ods & service ther indirect to the rough the property in accounts and the	Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount liture of prior riculars e assessee hi stantially into	s No s s / Input Ta nt and trea r period cr	redited or d Amount	C) availational	to the profit and eing share of a ion or for inades	I loss account: Prior peristrelates(Yeyyformat) company not liquate considerates	evious redits' in Prounts od to ar in	whice yyyy
(Stat duty) impo seco 27 a	e wine wine wine with a constant of the consta	Nil hether sales tax, go cise duty or any or etc., is passed th) Amount of Centra year and its treatm! Input Tax Credit(I CENVAT/ITC Opening Balance Credit Availed Credit Utilized Closing/Outstandi Balance Particulars of inco Type Nil ther during the pre tred to in section 56 Name of the person from	ng me or expending are sub- lyona year the year year year year year year year yea	tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts fiture of prior rticulars e assessee ha stantially into	s No s s / Input Ta nt and trea r period cr	redited or d Amount	C) availational	to the profit and eing share of a ion or for inades	d during the property of the Added Tax Control	evious redits' in Prounts od to ar in	whice yyyy
(Stat duty) impo seco 27 a	e wi execution cont.	Nil ther during the pred to in section Salance Nil Type ods & services ther indirect to the rough the property of the	E Tax, custom ax, levy, cess rofit and los d Tax Credits nd loss accounts nount liture of prior rticulars e assessee he stantially into the Name of if company which si neceived	s No s s / Input Ta nt and trea r period co	redited or d Amount ed any prop vithout cons	C) avaitstand	eing share of a ion or for inades No, of Shares Received	Treatment Loss/Acco	evious redits/ in Prounts od to ar in being a stion as	whice yyyy	
(Stat duty) impo seco 27 a	e wi execution cont.	Nil hether sales tax, go cise duty or any of etc., is passed the control of Central year and its treatmy lingut Tax Credit (I CENVAT/ITC) Opening Balance Credit Availed Closing/Outstandi Balance Particulars of incontrol of the person from which shares received	ods & services ther indirect to the rough the part of	tax, eustomax, levy, cessorofit and loss accounts account fiture of prior riculars e assessee has stantially into the Name of if company which is received	s No s s / Input Tant and trea	redited or d Amount and any prop vithout cons	C) avaitstand	eing share of a ion or for inades No, of Shares Received	Treatment Loss/Acco I loss account: Prior periitrelates(Ye yyformat) company not liquate consideration paid	evious redits' in Prounts od to ar in being a tion as	whice yyyy

	Nam	e of the per	rson from	whom PA	AN of the	person.	II No. o	11.00	consideration received	on	value of shares	the
	cons	e of the per ideration rec	eived for	essue of av	annow						-	
	- Indiana	ie.		-			7.1	lar the	head Income the furnish the	e from oth	er sources	as No
	Nil		a in to	Se include	d as incor	me char	rgeable o	mae nlear	e furnish the	following	details:	
A(a)	Whe	her any ame	number of	sub-section	n (2) of se	ction 5r	57 (b) ii	yes, pass	head Income e furnish the Amo	unt		
10000	en Ferr	red to in case	DE THE PART OF	2711								
	SI No	3.	Dinter	140 400 1000						et all	on coureces	as No
	Nil	Lan and apply	ount is to	be include	d as incom	me char	Yes/No)	(b) If yes	please furni Amo	sh the follo	wing detail	ls:
B(n)	W fice	ner any and	CASE OF STREET STREET	The section of		on abit	105/1907	(4) 112	Amo	unt		
	et No	en to in circ	Natur	re of Incom	ie						-	n No
	STING		70	1		- doe	thereon	(includir	g interest or	the amou	nt borrows	XII
30 Det	eds of a	ny amount h	orrowed	on hundi o	r any amo	an (Sect	ion 69D	Y	g interest on	II C. C.	and.	Date
repa	aid othe	ny amount b rwise than th	rough an	account pa	yee chequ	Capte	Pincode	Amount	Date of		Amount	Repaym
-	Name	of PAN	Oll Wome	20 5 1001	Town or	Jeans	7.00	borrower	Borrowing	due	repaid	(4:5./M.m.
	the	the	Lane 1	Line 2	District					including.		D.
	person	person,	if		District					interest		
	from	availabl	c									
	whom											
	amoun	27.11				1						
	borrow											1
	or rep	2.5		1	S _h	\$	Sec.					
1 8	on hun	dx		00	400	1	50		(1) of section	ozcE, ha	is been ma	de No
1.0	NII Wheth	- orimary a	diestmen	to transfer	price, as	referred	to in su	b-section	(1) 01 800110-	76-		***
\(a)	1400000000	une previous	a year.	7	47.00	20	- 1				100	-
	(b) If y	es, please fu	mish the	following	details	201			her If no, ess Rs.) of	the amoun	nt (in Ex	pected da
		Inder w	hich Am	wint (in	Whether !	the exc	ess If y	cs, when	ther If no, tess Rs.) of	and it	sterest of	repatriati
1/1 8				of t	money	2 ayama	mac mic	2000	has income	impactor (weess of	money
	No. c	lause of	SUD- INA.	Contract to the contract of the	Inchie				Land Languages	ner succi c	CACCOS OF	
		4.13	100		title Heat	THE PERSON NAMED IN	ted mon	www.	das meonie	ger second	0.0	
1		ection (1)					is been	12 2 2 cure.	Land managers	which ha	IS HOL	
	3	ection 9	of prin 2CE adju	stment	enterprise	47	is been	repatria	ted money	which ha patriated v	within	
	s p	ection 9. rimary	2CE adju	stment	enterprise	47	is been	repatria	ted money	which ha patriated v	within	
	p a	ection 9: rimary djustment		stment	enterprise required repatriated	to d to Inc	is been be with dia press	repatria	Land managers	which ha patriated v	within	
	p a	ection 9. rimary	2CE adju	estment	enterprise required repatriated as per the	to d to Inc	is been be with dia press	repatria	ted money	which ha patriated v	within	
	p a	ection 9: rimary djustment	2CE adju	istment	enterprise required repatriated as per the of sub-sec	to d to Inc provision tion (2)	is been be with dia press	repatria	ted money	which ha patriated v	within	
	p a o	ection 9. rimary djustment nade ?	is	estment	enterprise required repatriated as per the of sub-sec section 92	to d to Inc provision ation (2)	is been be with dia press ons of	repatria in cribed tin	the been re the pres	which ha patriated v cribed time	within	
	P a n	ection 9. rimary djustment nade ?	is	estment	enterprise required repatriated as per the of sub-sec section 92	to d to Inc provision ation (2) CE	be with dia press	repatria in cribed tin	the been re the pres- the pres- way of inter-	which ha patriated v cribed time	within	
(a)	P a n	ection 9. rimary djustment nade ?	is	estment	enterprise required repatriated as per the of sub-sec section 92	to d to Inc provision ation (2) CE	be with dia press	repatria in cribed tin	the been re the pres- the pres- way of inter-	which ha patriated v cribed time	within	
	Nil Whether	ection 9. orimary djustment nade ? r the assesse or one cross	is is ee has inc	stment	enterprise required repatriated as per the of sub-section 92 nditure du- to in sub-s	to d to Inc provision ation (2) CE	be with dia press	repatria in cribed tin s year by ction 94B	the been re the pres- the pres- way of inten-	which na patriated v cribed time	within c	ire No
	Nil Whethe exceeding	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur	is is e has incer rupees a	urred exper	enterprise required repatriated as per the of sub-sec section 92 nditure du to in sub-s details	to d to Inc provisic ation (2) CH pring the section (be with dia press ons of previous (1) of sec	repatria in cribed tin s year by tion 94B	the been rethe pressure the pressure of internal	which na patriated v cribed time est or of si	within e	of interes
	Nil Whether	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount	is se has incertained a mish the firm Rs.)	stment g g g g g g g g g g g g g	enterprise required repatriated as per the of sub-sec section 92 nditure du to in sub-s details before	to d to Inc provisite ation (2) CH pring the section (is been be with dia press ons of previous (1) of sec	repatria in cribed tin s year by ction 94B Rs.) of	the been re the pressure the pr	patriated v cribed time est or of si interest brought	within e imilar natu Details expenditu	of intercret carri
	Nil Whethe exceeding	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen	is se has ince rupees a mish the (in Rs.) diture by	urred expers s referred to following different,	enterprise required repatriated as per the of sub-sec section 92 nditure du to in sub-s details before tax, e	to d to Interpretation (2) CE pring the section (is been be with dia pressons of previous (1) of sec	repatria in cribed tin s year by tion 94B Rs.) of way of similar	way of inter- Details of expenditure forward as	est or of si interest brought per sub-	within e imilar natu Details expenditu forward	of intercure carri
	Nil Whethe exceeding	ection 9. orimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir	is ee has ince rupees a mish the (in Rs.) diture by sterest or	urred exper s referred t following d Earnings interest, depreciation	enterprise required reputriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and i	to d to Interpretation (2) CE pring the section (is been be with dia pressons of previous (1) of sec	repatria in cribed tin s year by tion 94B Rs.) of way of similar	way of inter- Details of expenditure forward as	est or of si interest brought per sub-	within e imilar natu Details expenditu forward	of intercure carri
	Nil Whethe exceeding	ection 9. orimary djustment nade ? r the assesse ng one crors s, please fur Amount of expen way of ir of simila	is ee has ince rupees a mish the line Rs.) diture by atterest or resource.	urred exper s referred t following d Earnings interest, depreciation	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in	to d to Integrate to Integrate the section (2) Amount expendition terest mature a	is been be with dia pressons on of previous (1) of section of the first per (in a section of	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above	way of inter- bearing of expenditure forward as section (4) of	est or of si interest brought per sub- of section	within e imilar natu Details expenditu forward	of interested carries
	Nil Whethe exceeding	ection 9. orimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir	is se has incernation representation is the first representation is in the first representation in the first repre	urred expers referred to following depreciation amortization (EBITDA)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on th during v	to d to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate Integr	is been with dia pressons of the previous (1) of seconds or of the previous or of the previous per (in previ	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of	way of inter- bearing of expenditure forward as section (4) of the pressure of	est or of si interest brought per sub- of section	milar natu Details expenditu forward a section (4	of interested as per su
	Nil Whethe exceeding	ection 9. orimary djustment nade ? r the assesse ng one crors s, please fur Amount of expen way of ir of simila	is is ee has ince rupees a mish the (in Rs.) diture by sterest or ar nature	urred expers referred to following depreciation amortization (EBITDA) the previous	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on in) during v sus year E	to d to Insprovisite ation (2) CH aring the section (Amount expendit interest nature a which e	is been with dia pressons of the previous (1) of seconds or of the previous or of the previous per (in previ	s year by cribed times s year by ction 94B Rs.) of way of similar) above 30% of oer (ii)	way of intended money the been rethe pressure the pressur	patriated v cribed time est or of si interest brought per sub- of section	Details expenditu forward a section (4	of interests per su
	Nil Whethe exceedi (b) If ye	ection 9. orimary djustment nade ? r the assesse ng one crors s, please fur Amount of expen way of ir of simila	is see has incerning the rupees a mish the (in Rs.) diture by sterest or ar nature	urred expers referred to following depreciation amortization (EBITDA)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on in) during v sus year E	to d to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate to Integrate Integr	is been with dia pressons of the previous (1) of seconds or of the previous or of the previous per (in previ	s year by cribed times s year by ction 94B Rs.) of way of similar) above 30% of oer (ii)	way of intended money the been returned the pressure of intended the pressure of the pressure	patriated v cribed time est or of si interest brought per sub- of section	Details expenditu forward a section (4 94B: Assessme	of interested carrias per su
	Nil Whether exceeding (b) If yes	ection 9. orimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of simila incurred	is se has incerning rupees a mish the (in Rs.) diture by atterest or ar nature	urred expers s referred to following depreciation amortization (EBITDA) the previous (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a	to d to Inc provisite ation (2) CE uring the section (Amount expendit interest nature a which e EBITDA above.	is been be with dia pressons of the previous (1) of seconds as per (in presson of the previous or of the previous per (in pre	s year by cribed times s year by ction 94B Rs.) of way of similar) above 30% of per (ii)	way of intended money the been returned the pressure of intended the pressure of the pressure	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B: Assessme	of interested carries per such of section Amount (in Rs.
No.	Nill Whether exceeding (b) If your SI No.	ection 9. orimary djustment nade ? r the assesse ng one crors s, please fur Amount of expen way of ir of simila incurred	is ee has ince rupees a mish the (in Rs.) diture by sterest or ar nature	urred expers referred to following depreciation amortization (EBITDA) the previor (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on in during v sus year E a	to d to Integrate to Integrate the section (Amount expendit interest nature a which e EBITDA above.	been with dia pressons of previous (1) of section of ture by or of as per (in exceeds A as previous avoidance of the control o	s year by cribed times s year by ction 94B Rs.) of way of similar) above 30% of oer (ii)	way of inter- betails of expenditure forward as section (4) of the present of the	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B: Assessme	of interested carries per such of section Amount (in Rs.
Na) V	Nill Whether exceedir (b) If ye SI No.	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of similar incurred the assesse ne previous y	is se has ince rupees a mish the (in Rs.) diture by sterest or ar nature e has ente year. (This	urred experts referred to following depreciation amortization (EBITDA) the previous (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on on during v sus year a impermi kept in ab	to d to Integrate to Integrate the section (Amount expendit interest nature a which e EBITDA above.	been with dia pressons of previous (1) of section of ture by or of as per (in exceeds A as previous avoidance of the control o	s year by cribed times s year by ction 94B Rs.) of way of similar) above 30% of oer (ii)	way of inter- betails of expenditure forward as section (4) of the present of the	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B: Assessme	of interested carries per such of section Amount (in Rs.
N V V d d	Nil Whether exceeding the Nil Whether turing the b) If yes	ection 9. orimary djustment nade ? r the assesse ng one crors s, please fur Amount of expen way of ir of simila incurred	is ee has ince rupees a mish the fin Rs.) diture by sterest or ar nature e has entered or the firm of	urred expers referred to following depreciation amortization (EBITDA) the previous (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on in) during was year a in impermi kept in ab etails	to d to Integrate the provision (2) CH. Tring the section (Amount expendit interest mature as which expendit stature as which expendit interest mature as which expendit inter	is been with dia pressons on the previous (1) of second or of as per (i exceeds A as provoidance till 31st	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of inter- bearing of expenditure forward as section (4) of the present of the	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B; Assessme Year	of interested carrials per surface the carrials of section (in Rs.
N V V d d	Nill Whether exceedir (b) If ye SI No.	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of similar incurred the assesse ne previous y	is ee has ince rupees a mish the fin Rs.) diture by sterest or ar nature ee has entered for the first the	urred experts referred to following depreciation amortization (EBITDA) the previous (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on during v sus year a impermi kept in ab etails	to d to Integrovisite stion (2) CH ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance	been with dia pressons on the previous (1) of second or of as per (i exceeds A as provoidance till 31st	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of intended money the been returned the pressure of intended the pressure of the pressure	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B: Assessme Year	of interested carries per such of section Amount (in Rs.
N V V d d	Nil Whether exceeding the Nil Whether turing the b) If yes	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of similar incurred the assesse ne previous y	is ee has ince rupees a mish the fin Rs.) diture by sterest or ar nature ee has entered for the first the	urred expers referred to following depreciation amortization (EBITDA) the previous (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on during v sus year a impermi kept in ab etails	to d to Integrovisite stion (2) CH ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance	been with dia pressons on the previous (1) of second or of as per (i exceeds A as provoidance till 31st	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B: Assessme Year a section 9	of intercret carrias per su i) of section int Amoun (in Rs.
N V V d d	Nil Whether exceeding the Nil Whether turing the b) If yes	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of similar incurred the assesse ne previous y	is ee has ince rupees a mish the fin Rs.) diture by sterest or ar nature ee has entered for the first the	urred expers referred to following depreciation amortization (EBITDA) the previous (in Rs.)	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on during v sus year a impermi kept in ab etails	to d to Integrovisite stion (2) CH ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance	been with dia pressons on the previous (1) of second or of as per (i exceeds A as provoidance till 31st	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.)	Details expenditu forward a section (4 94B: Assessme Year	of intercret carrias per su i) of section int Amoun (in Rs.
Ni) V	Nil Whether exceeding the No. Whether the state of the st	ection 9. orimary djustment hade ? or the assesse ng one cross s, please fur Amount of expen way of ir of similar incurred the assesse ne previous y n, please fur	is se has ince rupees a mish the (in Rs.) diture by atterest or ar nature e has entered or in the control of th	urred expers s referred to following depreciation amortization (in Rs.) ered into an s Clause is ollowing depreciation of the imperior of the	enterprise required reputriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a in impermi kept in ab etails emissible	to d to Inc provisite ation (2) CH ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance	is been with dia pressons of previous (1) of seconds A as provoidance till 31st	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.) erred to in as year ari parties to i	Details expenditu forward a section (4 94B: Assessme Year a section 9	of intercrete carrias per su i) of section Amoun (in Rs.
No.	Nill Whether exceeding (b) If yes SI No.	ection 9. rimary djustment nade ? r the assesse ng one crors ex, please fur Amount of expen way of ir of similar incurred the assessesse ne previous y n, please furn rs of each lo	is se has ince rupees a mish the (in Rs.) diture by atterest or ar nature e has entered or in the control of th	urred expers s referred to following depreciation amortization (in Rs.) ered into an s Clause is ollowing depreciation of the imperior of the	enterprise required reputriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a in impermi kept in ab etails emissible	to d to Inc provisite ation (2) CH ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance	is been with dia pressons of previous (1) of seconds A as provoidance till 31st	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.) erred to in as year ari parties to i	Details expenditu forward a section (4 94B: Assessme Year a section 9	of intercrete carrias per su i) of section Amoun (in Rs.
No.	Nill Whether exceeding (b) If yes SI No.	ection 9. rimary djustment nade ? r the assesse ng one crors ex, please fur Amount of expen way of ir of similar incurred the assesse ne previous y n, please furn rs of each loo ous year:-	is see has ince rupees a mish the (in Rs.) diture by sterest or ar nature e has ente year. (This mish the fee Nature of an or dep	urred expers referred to following depreciation amortization (in Rs.) ered into an according depreciation amortization (in Rs.) ered into an according depreciation and according depreciation a	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a impermi kept in ab etails mount exc	to d to Integrovisite ation (2) CE ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance avoidar	is been with dia pressons of previous (1) of seconds as per (1) exceeds A as previous (1) and the second of the se	repatria in cribed tin s year by tion 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	money the been re the press way of intere the press wa	est or of si interest brought per sub- of section Amount (in Rs.) erred to in as year ari parties to i	Details expenditu forward a section (4 94B: Assessme Year a section 9	of intercrete carrias per su i) of section Amoun (in Rs.
Ni) V d (() S	Nill Whether exceeding (b) If yes SI No.	ection 9. rimary djustment nade ? r the assesse ng one crors ex, please fur Amount of expen way of ir of similar incurred the assessesse ne previous y n, please furn rs of each lo	is see has ince rupees a mish the (in Rs.) diture by sterest or ar nature e has ente year. (This mish the fee Nature of an or dep	urred expers referred to following depreciation amortization (in Rs.) ered into an according depreciation amortization (in Rs.) ered into an according depreciation and according depreciation a	enterprise required reputriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a in impermi kept in ab etails emissible	to d to Integrovisite ation (2) CE ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance avoidar	is been with dia pressons of previous (1) of seconds as per (1) exceeds A as previous (1) and the second of the se	repatria in cribed tin s year by tion 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of interest the pressure of interest the pressure of interest the pressure of the pressure	est or of si interest brought per sub- of section Amount (in Rs.) erred to in t (in Rs.) 269SS tak	Details expenditu forward a section (4 94B: Assessme Year a section 9	of interested as per such of section (in Rs.
Ni) V d (() S	Nil Whether exceedir (b) If yes I No.	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of simila incurred the assesse ne previous y s, please fur rs of each loous year: Name of the	is see has ince rupees a mish the (in Rs.) diture by sterest or ar nature e has ente year. (This mish the fee Nature of an or dep	urred expers referred to following depreciation amortization (EBITDA) the previous (in Rs.) ered into an a Clause is following depreciation and the imperior of the imperior	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a impermi kept in ab etails mount exc	to d to Integrovisite ation (2) CE ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance avoidar	is been with dia pressons of previous (1) of seconds or of as per (i exceeds as providence till 31st once arrange the limit whether the li	repatria in cribed tin s year by tion 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.) erred to in t (in Rs.) 269SS tak Whether	Details expenditu forward a section (4 94B; Assessme Year of tax be ising, in a the arrang ten or acce	of interested as per such of section (in Rs.
N N N N N N N N N N N N N N N N N N N	Nil Whether exceedir (b) If yes I No.	ection 9. rimary djustment nade ? r the assesse ng one crors es, please fur Amount of expen way of ir of simila incurred the assesse ne previous y n, please fur rs of each lo ous year :- Name of the lender o	is see has incompared to the left of the l	urred expers is referred to following depreciation amortization (EBITDA) the previous (in Rs.) ered into an a Clause is following depreciation of the imperior of the imperio	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on on during v has year a n impermi kept in ab etails emount exc ermanent	to d to Integrovision (2) CEE aring the section (Amount expendit interest nature as which expendit interes	is been with dia pressons of previous (1) of seconds or of as per (i exceeds as providence till 31st once arrange the limit whether in the	repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2 ngement it specifie	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.) erred to in parties to 1 269SS tak Whether oan or depo	milar natu Details expenditu forward a section (4 94B: Assessme Year of tax be ising, in a the arrang	of interested as per such of section (in Rs. 6, emefit in the gyregate, ement expected during case the or depose
Ni) V d (() S	Nil Whether exceedir (b) If yes I No.	ection 9. rimary djustment nade ? r the assesse ng one cross s, please fur Amount of expen way of ir of simila incurred the assesse ne previous y s, please fur rs of each loous year: Name of the	is e has ince rupees a mish the (in Rs.) diture by atterest or ar nature e has ente year. (This mish the fe Nature of an or dep	urred expers is referred to following depreciation amortization (EBITDA) the previor (in Rs.) ered into an a Clause is following depreciation and are consist in an are so of Pender or A for N	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a in impermi kept in ab etails ermissible dermanent account furnber(if	to d to Integrovision (2) CEE ring the section (Amount expendit interest nature a which e EBITDA above. issible a seyance avoidar ceeding Amount of loan or	is been with dia pressons of previous (1) of seconds as per (in exceeds repatria in cribed tin s year by ction 94B Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2 ngement it specifie he Maxin amoun or outstar	way of interest the pressure of the pressure o	est or of si interest brought per sub- of section Amount (in Rs.) erred to in parties to to 269SS tak Whether oan or deporas tak	milar natu Details expenditu forward a section (4 94B: Assessme Year of tax be ising, in a the arrang the arrang ten or acce the In osit loan ken was	of interview carrias per sur i) of section int Amour (in Rs. 6, enefit in the ggregate, ement epted during case the or depose taken of	
Ni) V d d (() S	Nil Whether exceedir (b) If yes I No.	ection 9. rimary djustment nade ? r the assesse ng one crors es, please fur Amount of expen way of ir of simila incurred the assesse ne previous y n, please fur rs of each lo ous year :- Name of the lender o	is see has incompared to the left of the l	urred expers s referred to following depreciation amortization (in Rs.) ered into an s Clause is ollowing depreciation of the impersonation of the imperson	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a in impermi kept in ab etails immissible immount exc ermanent iumber(if vailable	to d to Integrovisite ation (2) CE aring the section (Amount expendit interest nature a which e EBITDA above, issible a seyance avoidar ceeding Amou of loar or deposi	is been with dia pressons of previous (1) of seconds as per (i exceeds A as previous till 31st ince arrangement whether the loan of it deposit	repatria in cribed tin s year by ction 94B. Rs.) of way of similar) above 30% of oer (ii) e arrange March, 2 ngement it specifie herMaxin amoun or outstar it the ac	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.) erred to in as year ari parties to to 269SS tak Whether oan or depo (as tak r accep	milar natu Details expenditu forward a section (4 94B: Assessme Year of tax be ising, in a the arrang the arrang ten or acce the In osit loan ken was sted accep	of intercrete carrias per sur i) of section int Amoun (in Rs. 6, enefit in the ggregate, ement epted durin case the or depose taken of ted by
Ni) V d d (() S	Nil Whether exceedir (b) If yes I No.	ection 9. rimary djustment nade ? r the assesse ng one crors es, please fur Amount of expen way of ir of simila incurred the assesse ne previous y n, please fur rs of each lo ous year :- Name of the lender o	is see has incompared to the left of the l	urred expers s referred to following depreciation amortization (in Rs.) ered into an s Clause is ollowing depreciation of the impersonation of the imperson	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a impermi kept in ab etails immunit exc ermanent furnber(if vailable ith the	to do Inc. provisite ation (2) CH. Amount expendit interest nature a which e eBITDA above. assible a seyance avoidar or depositaken	is been with dia pressons of previous (1) of seconds as per (in the limit wheel in the loan of the loa	repatria in cribed tim s year by tion 94B Rs.) of way of similar) above 30% of per (ii) e arrange March, 2 ngement it specifie he Maxim amoun or outstar it the ac any tin	way of interest the pressure of interest the p	est or of si interest brought per sub- of section Amount (in Rs.) erred to in as year ari parties to to 269SS tak Whether oan or deporas r accep y chec	milar natu Details expenditu forward a section (4 94B: Assessme Year of tax be ising, in a the arrang ten or acce the In osit loan ken was sted accep que chequ	of inter- or carri as per so i) of section int Amou (in Rs. 6, enefit in to ggregate, ement epted durin case to or depos taken of ted bo ie or ban
No of the State of	Nil Whether exceedir (b) If yes I No.	ection 9. rimary djustment nade ? r the assesse ng one crors es, please fur Amount of expen way of ir of simila incurred the assesse ne previous y n, please fur rs of each lo ous year :- Name of the lender o	is see has incompared to the left of the l	urred expers s referred to following depreciation amortization (in Rs.) ered into an s Clause is ollowing depreciation of the impersonation of the imperson	enterprise required repatriated as per the of sub-sec section 92 inditure du to in sub-s details before tax, e on and in on) during v sus year a in impermi kept in ab etails emissible emount exc ermanent lumber(if vailable ith the ssessee)	to d to Integrovisite ation (2) CE aring the section (Amount expendit interest nature a which e EBITDA above, issible a seyance avoidar ceeding Amou of loar or deposi	is been with dia pressons of previous (1) of seconds as per (in ture by or of as per (in exceeds as previous till 31st ince arrangement the limit whether the loan of it deposit was square	repatria in cribed tim s year by tion 94B Rs.) of way of similar) above 30% of per (ii) e arrange March, 2 ngement it specifie he Maxim amoun or outstar it the ac any tin	way of inter- the pressure of	est or of si interest brought per sub- of section Amount (in Rs.) erred to in as year ari parties to to 269SS tak Whether oan or deporas r accep y chec	milar natu Details expenditu forward a section (4 94B: Assessme Year of tax be ising, in a the arrang ten or acce the In osit loan ken was sted accep que chequ	of inter- of inter- or carri as per so i) of section the Amour (in Rs. 6, enefit in the ggregate, ement epted during case the or depose taken to ted be is or bar whether the

					lender or the depositor		during the previous year		electronic clearing system through a bank account.	or accepted by an account payee cheque or an account payee bank draft.
		1	Asish Kumar Mondal	Midnapore	AEHPM99 58C	400000	No	400000	Yes-Cheque	Account payee cheque
		2	Gautam Das	Midnapore	AGVPD94 61H	400000	No	600000	Yes-Cheque	Account payee cheque
		3	Abdul Wazed	Midnapore	AAMPW2 584P	40000	No	4026000	Yes-Cheque	Account payee cheque
		4	Abdul Salam	Midnapore	AURPS676 7P	11000	No	1693597	Yes-Cheque	Account payee cheque
		5	Alok Kr. Gho sh	Midnapore	AGGPG27 82D	30000		3436160	Yes-Cheque	Account payee cheque
3.	b	Partic the pr	ulars of each spe revious year:-	cified sum in	an amount exc	ceding th	se limit spe	cified in section	on 269SS taken	or accepted during
			whom sp sum is rec	occified rece	m specified sived	100	available with the assessee) of the person from whom specified sum i	f specified sum taken as or f accepted on the specified	was taken or accepted by theque or bank draft or use of electronic	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payer cheque or an account payer bank draft.
		Nil		44	10514		received			
(P)	erticu	lars at (a) and (b) need no	at be given in	the case of a Go	vernme	nt company	, a banking on	mpany or a corp	oration established
	N	a day during	or in respect of a the previous ye through a bank	single trans ar, where su account	CONTRACT OF THE PARTY	nerwise t	oneschons:	Nature of transactions	draft or use of	te from a person in sion from a person, electronic clearing Date Of receipt
		Nil			- Fac	the limi	t enerified	in section 269	ST, in aggrega	te from a person in sion from a person,
3.1	b(b)	a day	or in respect of a ed by a cheque of	cipt in an am single trans or bank draf	action or in resp i, not being an	sect of tr	ansactions payee che	que or an acc	ount payee ban	ik draft, during the
		S.No.	us year :- Name of the Pay		Address of the P		the asse	r (if available essee) of the P	ayer	
		N/I				nadire t	he limit sre	cified in secti	on 269ST, in ag	gregate to a person
31	b(c)	Particu in a da otherw	ilars of each payr by or in respect o rise than by a che	nent made ir f a single tra que or bank i	n amount exc insaction or in t draft or use of el	espect o ectronic	f transaction clearing sy	stem through	a pank account	gregate to a person ceasion to a person, during the previous
		year S.No.	Name o Payer		ress of the Paye	ī	Permanent Account Number (i available with th assessee) o	transaction f	Payment	Date Of Payment
							the Payer		1	15/
									67	TO ACCOUNT

[3]	18(d)	Parti	culars of each pur	yment in an ar	tion (of in respect	of truss	e or an account p	Account	in aggregate to a person occasion to a person, ift, during the previous Amount of Payment
	72.453	day o	r in respect of a s	angle transmi	ari i	ecount pay	ee con	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CORPUS CONTRACTOR	
		byax	emoque on outro	wee A	Addre	Casa thi and	1.0	(Numbersee)	of the Payee	
		1						Control of State of Control of Co		o a Government come
		18.		-			on in the	case of receipt by	of transactions	referred to in section
		Nil	where at the), (bb), (be) and (bd	i) nec	ok a coope	rative ba	ak or is the call	ly, 2017)"	to a Government comp referred to in section (ceeding the limit spe
		bankir	ig Company, a po	st office saving	Noti	fication No.	S.O. 2000	ified advance in	an amount ex	o a Government comp referred to in section ceeding the limit spe
11		or su m	Dt. Care on bearing	amont of loa	in or	deposit of	March 1997		Inthother th	e In case the repa-
31	e	in sect	ulars of each repution 269T made d	during the prev	rious	Tpermaner	t Amoun	Maximum		
1	1	S.No.	Name of the	He Separate	Line	Account	of the	amount	was mad	le bank draft, whether
			payee	payee		Number(1	repaym	the account at	t by chequ	ie same was repaid
						available with the				k account payee chec e an account payee
						assessee)o		the previous	of electronic	e draft.
1						the payee		year	clearing	* Chasery
						To Geography			system	
									through	a
									bank account	
			Subhasis Roy	Midnapore	3	BKCPR53		1100000	Yes-Cheque	Account payer car
	1		3337 - 3	-677		46B	200000	250000	Yes-Cheque	Account payee che
	2		Debabrata Ch	Midnapore		APPPC86	200000	2580000	Contraction of the Contraction o	
	3		Bitapi Sarkar	Midnapore		BIYPS891	338000	338000	Yes-Cheque	Account payer car
	4		Emeli Guha	Midnapore		6E AFDPG31	400000	750000	Yes-Cheque	Account payee che
	-		Chi	add-anger		71N ARZPM6	666024	850000	Yes-Cheque	Account payee che
	5		Narayan Chan dra Maity	Midnapore		015D	************	N.M	12000 MICON 2012	Samuel mayor che
	6		Siddhartha Gh	Midnapore	- 1	ADJPG96	700000	1700000	Yes-Cheque	Account payee che
	7	1	osh Snehasish Dutt	Midnapore	1	ATJPD31 01F	405000	1105000	Yes-Cheque	Account payee che
	8		Abdul Majed	Midnapore	1	AGPPM5 (48J	12383 34	1138670	Yes-Cheque	Account payee che
	9	1		Midnapore	5	AAMPW2 584P	40000	Jan San	Yes-Cheque	Account payee che
	10		25000	Midnapore	6	AURPS67	10556		Yes-Cheque	Account payee che
	11	- 11	Alok Kr. Ghos		73	GGPG2 82D CEPB72	15698 40 218383		Yes-Cheque	Account payee che
	13		Alok Kr. Basu Atishprabha D	Midnapore	22	8B	100000		Yes-Cheque Yes-Cheque	Account payee che
	87		asmahapatra	Monaport	0.3	3H	10000		res-Cneque	Account payee che
	14			Midnapore	35	55B	619166		Marie Control	Account payee cho
1	15		Manish Murar N ka	didnapore		REPM4 1 82R	180000	180000 7	Yes-Cheque	Account payee che
-	16	1	Meghashree G N	didnapore	A	WNPG5	12500	1250000 3	Yes-Cheque	Account payee che
1	17		uha Meera Dhar B N	Sidnamore	-	EZB FWPB7 7	707600			Account payer
	18	0	Monisha Chab M		390	2D	65000			Account payee che
1	444	ri	The state of the s	S. C.	141	D		05000	es-Cheque	Account payee che
	Partic 269T	ulars o	of repayment of I ed otherwise th	oan or deposi an by a cheq	it or a	any specifi r bank dra	ed advan ft or use	ce in an amount	exceeding the	limit specified in sec through a bank acco
1	S.No	Name Name	of the lender	Address of	the	Total design	10	ANS ESSENDED MANUEL	mening ayatetin	through a bank acco
	0000	or dep	ositor or persor	denositor o	The ne	lender, or	Perman	ent Account N	umber (if A	mount of repayr
	1	from 1	whom specified	whom spec	cifier	d advance	lender	e with the asser	ssee)of the of	mount of repayn
	8	idvanc	ce is received	is received	10000			hom specified a	or person an advance is re-	ny specified adva ceived otherwise to a cheque or b

									ba	earing system ink account evious year	n through a during the
31 c	24	I irticulars of rep of received by	v a cheque o	of Danner dies	III. William or	faire sees where	CONTRACTOR CONTRACTOR				
	pr S.	evious year:	the lender or or person m specified	Address	of the lend or person secified ad-	er, or Pern from avail	nament Acc lable with t er, or dep whom sp	ount Nur the assesses	person ar ance is re by	mount of least of specific ceived other a cheque aft or use cearing systems, account evious year.	deposit or d advance grwise than e or bank of electronise in through a during the
	Nil	culars at (c), (c	B - 17.3	- I - I b	at an in the	and of a	enavment o	f any loan	or deposit o	or any specif	ied advanc
Note: taken	(Parti	culars at (c), (c cepted from G	d) and (e) is overnment.	Governme	given in inc	y, banking	company of	r a corporat	ion establi	shed by a C	entral, State
or Pro	ovincia	l Act)			777				to extent a	vailable	
32 a	De S.1	tails of brough	at forward l ssessment \	oss or depr ear Natur	eciation all re of loss/all	owance, in lowance	as	Amount C as S assessed [and	emarks	
	Nil				(29)	2			er due to w	hich Not A	pplicable
32 b	the	lether a chang lesses incurre tion 79.	ed prior to	the previou	us year cam	not be allo	ACC IC CO				No
32 c	W	tion 79. nether the asse	ssee has in	curred any	speculation	loss referr	ed to in sect	ion 73 duri	ng the prev	ious year.	1.77
	lfy	es, please furn	ish the								1.0
32 d	WH	ails below bether the asso	essee has it	curred an	y loss refer	red to in se	ection 73A	in respect o	f any spec	ified busine	SS NO
	dur	ing the previo	ous year ish details	F V	3	1000	67				
32 e	200.000	he same case of a comp referred in exp	Januarum for	section 73	16		deemed to b	se carrying	on a specul	ation pusine	55
	If y	es, please furn urred during t wise details of	ish the deta he previous	ils of specu year if any adn	nissible und	er Chapter	VIA or Char	pter III (Sec	tion 10A, S	Section 10A	A) No
		ection.	deductions	Amount	1/1/4	San T.	College College				
Ni	No S	CLUDII	The second				or the provi	sions of Ch	anter XVII	-B or Chapt	er Yes
34 a	Wh	ether the asse	olease turni	SIL			Total	Amount	Total	Amount	Amount of
	S.N		Section	Nature of payment	amount of payment or receipt	on which tax was required to be deducted	amount on which tax was deducted	of tax deducted or collected out of (6)	amount on which tax was deducted or collected at less than specified rate out of (7)	of tax deducted for collected on (8)	deducted or collected not deposited to the credit of the Central Governme out of (6) and (8)
	1:	CALG080 52F		Payments to contrac	3787987	3787987	3787987	38780			
	2	CALG080 52F	194A	tors Interest ot her than I	3687413	Arrana I		1	AP ORE		
			- Francis	red to furr	ish the state	ement of the	deducted (113/	15	1	

		S.No	Tax deduc and collec Account Nun (TAN)	ction Type ction of other Form	furnishing	furnishing, if furnished	all detail which are reported.	ed or colle ormation a ds/transac	ected furni about detai tions trans	ish list ils/ actions th are	of not
1		1	CALG080521	26()	31/07/2018	25/07/2018	Ves				
		2	CAL G080521	And below to	31/10/2018	23/10/2018	Yes				-
		3	CALG08052F	260	31/01/2019	17/01/2019	Yes				
		4	CALG08052F	26Q	31/05/2019	06/05/2019	Yes	TO CALLED IN	- Interes	Consist	141
13	14 c	Whet	ther the assessee it	cliable to j	nay interest under so	ection 201(1A	() or section a	2060(7).11	yes, picas	e turniso	No
		S.No		Ta	x deduction and	Amount	under	m	Day.	of payme	žu.
L	100000000000000000000000000000000000000	Nil				**********	· · · · · · · · · · · · · · · · · · ·	and send			
4	š 11				ive quantitative det	ails of prinici	pal items of g	goods trau	ed Lettering a	1 16	Ch out
		S.No	Isem Name	Unit	of a land	Opening stock	Purchas- es during the previous year	during the previous	Closing s	IDO.	Short; excess if any
35	ь	The second second	case of a manufac	turing con	em, give quantitati	ve details of t	he principal is	tems of ray	w materials	, finisher	d produ
			-products :-	17.7		100 mm mm mm mm mm mm mm mm mm mm mm mm m	A Company	With the service	Water Inter		
35	bA	_	naterials :	14	r Espidence		23			*Percent-	54U.
35	bВ	Nil Finishe S.No	ed products :	Unit	Opening Purcha	previou year sesQuantity manufactu	year Sales du	ring the	Closing sto	ock	Shorta
					the	ed durings the previous	ng				if any
		Na	-	1/6	year	year	-				
15	bС	By prod		1/8	year	year					
15	ьС	By prod S.No	ducts : Item Name	Unit	And the second s	year sesQuantity manufactured durin	ng		Closing sto	1	excess
		By prod S.No	Item Name		Opening Purchas stock during the previou year	year See Quantity manufactured during the previous	r- previous y	ear			excess if any
	In the	S.No Nil	Item Name	any, detail	Opening Purchas stock during the previou year	year ses Quantity manufactured during the previous year ted profits un	r- previous y	ear 15-O in th	e followin	g forms :	excess if any
	In the	S.No Nil c case of S.No (a	a domestic comp a) Total amount f distributed	any, detail (b) Am reduction referred	Opening Purchas stock during the previou year s of tax on distributional of (c) A	year see Quantity manufactured during the previous year ted profits un mount of (in as particular)	r- previous y	ear 15-O in th	e followin	g forms :	excess if any
6	In the	S.No Nil c case of S.No p	a domestic comp a) Total amount of distributed	any, details (b) Am reduction referred section 1	Opening Purchas stock during the previou year s of tax on distribution to in 15-O(1A)	year See Quantity manufactured during the previous year ted profits unmount of (on as profits in the previous to in the previous year)	der section 1 (d) Total paid thereon	15-O in th tax (e) To Amou	e followin stal tax pai unt	g forms : d thereor Dates paymer	excess if any -
	In the	Nil c case of S.No (a o p	a domestic comp a) Total amount of distributed rofits	any, detail (b) Am reduction referred section 1 (i)	Opening Purchas stock during the previou year s of tax on distribution to in referred to in (ii)	year See Quantity manufactured during the previous year ted profits unmount of (on as profits in 115-O(1A)	reprevious y der section 1 (d) Total paid thereon	15-O in th tax (e) To Amou	e followin stal tax pai unt	g forms : d thereor Dates paymer	excess if any -
(a)	In the	S.No S.No S.No S.No S.No S.No S.No S.No	a domestic comp a) Total amount of distributed rofits the assessee has (2) of section 2.1f	any, details (b) Am reduction referred section 1 (i) received a yes, please	Opening Purchas stock during the previou year s of tax on distribut ount of (c) As reduction to in 15-O(1A) section (ii)	year See Quantity manufactured during the previous year ted profits unmount of (on as profits in 115-O(1A)	reprevious y der section 1 (d) Total paid thereon	15-O in th tax (e) To Amou	e followin stal tax pai unt	g forms : d thereor Dates paymer	excess if any -
(a)	In the	Nil c case of S.No (a purchase (2 SI No.	a domestic comp a) Total amount of distributed rofits the assessee has (2) of section 2.1f	any, details (b) Am reduction referred section 1 (i) received a yes, please	Opening Purchas stock during the previou year s of tax on distribution to in referred to in (ii)	year See Quantity manufactured during the previous year ted profits unmount of (on as profits in 115-O(1A)	der section 1 (d) Total paid thereon	15-O in th tax (e) To Amou	ne followin otal tax pai unt unt usub-claus	g forms : d thereor Dates paymer	ant
(a)	In the	Nil c case of S.No (a p) Whether clause (2 SI No. Nil	a domestic comp a) Total amount of distributed rofits the assessee has (2) of section 2.1f	any, details (b) Am reduction referred section 1 (i) received a yes, please ount receive	Opening Purchas stock during the previou year s of tax on distribut ount of (c) As reduction to in 15-O(1A) section (ii)	year See Quantity manufactured during the previous year ted profits unmount of (on as profits in 115-O(1A)	der section 1 (d) Total paid thereon	15-O in th tax (e) To Amou	ne followin otal tax pai unt unt usub-claus	g forms : d thereor Dates paymer	excess if any -

38	Whether	r any au	idit was co	inducted in	nder the	Central	Excise Ac	1.1944					Not Applica
_	18 vos 0	rive the	details is										Applica
	If yes, g	tem/val	uctans, if	any, of d	isqualific	cation o	r disagreer	ment on any					
													- Marie
9	Whether	r any ai	adit was ci	onducted t	inder sec	ction 72	A of the F	inance Act,1	994 in	relation to	valuation	of taxable	Applica
													Applica
	III VCS. E	CLASS STORY	OCUMENT.	DOING OF A	B 1 400	-		ment on any					
v.	De Properties	a Branch	S countries of	. KIUSS DEC	ofit, etc.	for the	nrevious u	ear and prece	ding pr	revious year	r:		
1	Particula	ars	Previous Y	ear	7.1018		pre rious y	Preceding	mevio	us Year			
lo	- Indiana							Treceding	. Para				-047713
	Total tur	rnover					746182	06					2753713
	of the ass	sessee					140102	70					
10	Gross pe	rofit /			746	618296	0.4				27537139	9%	
	Turnove	r			3.70	0.0270	14						
	Net pro	ofit /	113	599640	744	619206	15.55%		617194	49	27537139	22:41%	
- 40	Furnove	11.000		274.10	1.46	010250	13.33%		02113	36			
	Stock-in-				744	010007	67			_	27537139	96	
	Frade	0 7			(40	618296	79					100	
- 1	Furnove	- T		1									
										_		196	
	Material						%					1000	
	consume					55	- 500						
	Finished	9				2	40%	8					
	goods			1%		-15	A.	10					
ı	produced	d		45		Call Control	CONTRACT -	7.5		-	ar sandere	d)	
The	details	require	d to be fur	mished for	principa	al items	of goods t	raded or man	utactur	ed or service	28 Tendere	ather the	n Incom
11	ax Act,	nancial	year to N	ame of	other Ty	pe (D ised/Ref	emand Da	te of demand sed/refund			Remarks		
111	Fir wh	nancial hich d	year to N emand/ Tales	ame of oax law	other Ty	pe (D ised/Ref ceived)	emand Da and rai	te of demand sed/refund eived	Amo	unt	Remarks		í No
1 1	Fin wh ref	nancial hich d fund rel hether t	year to N emand/ Talates to	ame of oax law	other Ty	pe (D ised/Ref ceived)	emand Da and rai	te of demand sed/refund eived	d Amor	n No. 61A	Remarks or Form N	io, 61B? I	f No
1 1	Fin wh ref	nancial hich d fund rel hether t	year to N emand/ Talates to	ame of ax law	other Ty rai rec	pe (D ised/Ref ceived)	emand Da fund rais rec	te of demand sed/refund eived	d Amor	n No. 61A	Remarks or Form N	io, 61B? I	ase turnis
1 1	Fin where the second with the	nancial hich d fund rel hether t s, pleas	year to N emand/ Ta lates to he assesse e furnish	ame of oax law	other Ty rai rec	pe (Dised/Ref celved) mish sta	emand Da fund rai- rec	te of demand sed/refund eived Form No.61	or Form	whether 1	Remarks or Form N	Io. 61B? I	ise turnis ie detail
1 1	Fin where the second se	nancial hich d fund rel hether t s, please	year to N emand/ Ta lates to	ame of ax law	other Ty rai rec	pe (D ised/Ref ceived)	emand Da fund rai- rec	te of demand sed/refund eived Form No.61 of Date furnishing,	or Form	whether 1	Remarks or Form N the Form	fo. 61B? I If not, ples list of th transactio	ise turnio ne detail ns which
1 1	Fin where the second se	nancial hich d fund rel hether t s, please Incom	year to N emand/ Ti ates to he assesse e furnish e-tax ment	ame of ax law	other Ty rai rec	pe (Dised/Ref celved) mish sta	emand Da fund rai rec tement in date for sing	te of demand sed/refund eived Form No.61	of if	n No. 61A Whether 1 contains information	Remarks or Form N the Form	fo. 61B? I If not, ples list of th transactio	ise turnio ne detail ns which
1 1	Fin where the second se	nancial hich d fund rel hether t s, please Income Depart	year to N emand/ Ti ates to he assesse e furnish e-tax ment	ame of ax law	other Ty rai rec	pe (Dised/Ref celved) mish sta	emand Da fund rai rec tement in date for sing	te of demand sed/refund eived Form No.61 of Date furnishing,	of if	whether to contains information	Remarks or Form N the Form a about details/	Io. 61B? I	ise turnio ne detail ns which
1 1	Fin where the second se	nancial hich d fund rel hether t s, please Incom Depart Report Identif	year to N emand/ Ti ates to he assesse e furnish e-tax ment	ame of ax law	other Ty rai rec	pe (Dised/Ref celved) mish sta	emand Da fund rai rec tement in date for sing	te of demand sed/refund eived Form No.61 of Date furnishing,	or Form	whether the contains information all transaction	Remarks or Form N the Form a about details/ s which	fo. 61B? I If not, ples list of th transactio	ise turnis ie detail ns whic
1 1	Fin where the second se	nancial hich d fund rel hether t s, please Income Depart	year to N emand/ Ti ates to he assesse e furnish e-tax ment	ame of ax law	other Ty rai rec	pe (Dised/Ref celved) mish sta	emand Da fund rai rec tement in date for sing	te of demand sed/refund eived Form No.61 of Date furnishing,	or Form	whether the contains information all transaction are required	Remarks or Form N the Form a about details/ s which	fo. 61B? I If not, ples list of th transactio	ise turnis ie detail ns whic
1 1	Fin what seek and see	nuncial hich d fund rei I hether t s, pleas Incom Depart Report Identif Numbe	year to N emand/ Ta lates to he assesse e furnish e-tax ment ing Entity leation er	ame of ax law e is requir	other Ty rai rec	pe (Dised/Ref ceived) mish sta	emand Da fund rai rec tement in date for ring	te of demand sed/refund eived Form No.61 of Date furnishing, furnished	or Form	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ase turns ne detail ns whice ported
1 1	Fin what seek and see	nuncial hich d fund rei I hether t s, pleas Incom Depart Report Identif Numbe	year to N emand/ Ta lates to he assesse e furnish e-tax ment ing Entity leation er	ame of ax law e is requir	other Ty rai rec	pe (Dised/Ref ceived) mish sta	emand Da fund rai rec tement in date for ring	te of demand sed/refund eived Form No.61 of Date furnishing, furnished	or Form	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ase turns ne detail ns whice ported
1 1	Fin what seek and see	nuncial hich d fund rei I hether t s, pleas Incom Depart Report Identif Numbe	year to N emand/ Ta lates to he assesse e furnish e-tax ment ing Entity leation er	ame of ax law e is requir	other Ty rai rec	pe (Dised/Ref ceived) mish sta	emand Da fund rai rec tement in date for ring	te of demand sed/refund eived Form No.61 of Date furnishing, furnished	or Form	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ic detail ns whic ported
2	ax Act, Fin wh ret Nii Wh yes Si No	nancial hich d fund rel hether t s, please Incom Depart Report Identif Numbo	year to N emand/ Ta ates to he assesse e furnish e-tax ment ing Entity ication er	ame of ax law e is requir	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing	eived Form No.61 of Date furnishing, furnished	or Form	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ic detail ns whic ported
1 1	ax Act, Fin wh ret Nii Wh yes Si No	nancial hich d fund rel hether t s, please Incom Depart Report Identif Numbo	year to N emand/ Ta ates to he assesse e furnish e-tax ment ing Entity ication er	ame of ax law e is requir	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing	Form No.61 of furnishing, furnished	of if	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ic detail ns whic ported
2	Fill what red Nill What yes SI No	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe	year to N emand/ Ts lates to he assesse e furnish e-tax ment ing Entity ication er the assesse ection (2)	ame of ax law e is requir Type of I	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing lternate repoints	Date furnished furnished furnished	of if	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ic detail ns whic ported
2	AX Act, Fin wh ret Nill Wh yes SI No Nill (a)' to i	nancial hich d fund re hether t s, please Incom Depart Report Identif Numbe Whether in sub-s Wh	year to N emand/ Ta lates to he assesse e furnish e-tax ment ing Entity ication er the assess ection (2)	ame of ax law e is requir Type of I	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing lternate repoints	Date furnished furnished furnished	of if	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ic detail ns whic ported
2	Fill what red Nill What yes SI No	nancial hich d fund re hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s	he assesse furnish furnishe	ame of ax law e is requir Type of I see or its I of section rt has Na ed by or its	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing lternate repoints	Form No.61 of furnishing, furnished	of if	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ise turni ie detail ns whice ported
2	AX Act, Fin wh ret Nill Wh yes SI No Nill (a)' to i	nancial hich d fund re hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s	he assesse furnish fication for the assess fection (2) for the assess for the asses	ame of ax law e is requir Type of I see or its I of section rt has Na ed by or its	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing lternate repoints	Date furnished furnished furnished	of if	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ise turni ie detail ns whice ported
2	AX Act, Fin wh ret Nill Wh yes SI No Nill (a)' to i	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe Whether in sub-s the	year to N emand/ Ta lates to he assesse e furnish e-tax ment ing Entity ication er the assesse ection (2) ether repo n furnishe assessee ent entity	ame of ax law e is requir Type of I sec or its p of section rt has Na ed by or its or an	other Ty rai rec	pe (Dised/Ref ceived) mish sta Due farnish	tement in date for ing lternate repoints	Date furnished furnished furnished	of if	whether is contains information all transaction are require reported.	Remarks or Form N he Form h about details/ s which ed to be	fo. 61B? I If not, ples list of th transactio are not rej	ic detail ns whic ported
2	AX Act, Fin wh ref Nii Wh yes SI No Niii (a)' to i SI No.	nancial hich d fund re hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s the pare alter	he assesse e furnish e-tax ment ing Entity ication er the assess ection (2) ether repo assessee ent entity mate rep	ame of ax law e is requir Type of I graph of section rt has Na ed by or its or an orting	other Tyrai record of fur sarent en 286 record par sarent en 286 record	pe (Dised/Ref ceived) mish sta Due famish tity or a	temand Darai recutement in date for ing Name report appli	Date furnishing, furnished entity or alterting entity icable)	or Form	whether a contains information all transaction are require reported. Date of f of report	Remarks or Form N he Form h about details/ s which ed to be the report	fo. 61B? I If not, ples list of th transactio are not rep as referred	ase turns the detail this whice ported
2	AX Act, Fin wh ref Nii Wh yes SI No Niii (a)' to i SI No.	nancial hich d fund re hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s the pare alter	he assesse e furnish e-tax ment ing Entity ication er the assess ection (2) ether repo n furnishe assessee ent entity mate rep	ame of ax law e is requir Type of I graph of section rt has Na ed by or its or an orting	other Tyrai record of fur sarent en 286 record par sarent en 286 record	pe (Dised/Ref ceived) mish sta Due famish tity or a	temand Darai recutement in date for ing Name report appli	Date furnishing, furnished entity or alterting entity icable)	or Form	whether a contains information all transaction are require reported. Date of f of report	Remarks or Form N he Form h about details/ s which ed to be the report	fo. 61B? I If not, ples list of th transactio are not rep as referred	ase turns the detail this whice ported
2	AX Act, Fin wh ref Nii Wh yes SI No Niii (a)' to i SI No.	nancial hich d fund re hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s the pare alter	he assesse e furnish e-tax ment ing Entity ication er the assess ection (2) ether repo n furnishe assessee ent entity mate rep	ame of ax law e is requir Type of I graph of section rt has Na ed by or its or an orting	other Tyrai record of fur sarent en 286 record par sarent en 286 record	pe (Dised/Ref ceived) mish sta Due famish tity or a	temand Darai recutement in date for ing Name report appli	Date furnishing, furnished entity or alterting entity icable)	or Form	whether a contains information all transaction are require reported. Date of f of report	Remarks or Form N he Form h about details/ s which ed to be the report	fo. 61B? I If not, ples list of th transactio are not rep as referred	d No
22	AX Act, Fin wh ref Nii Wh yes SI No Niii (a)' to i SI No.	nancial hich d fund re hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s the pare alter	he assesse e furnish e-tax ment ing Entity ication er the assesse e furnishe assesse e to furnishe e to furnishe assesse e to furnishe	ame of ax law e is requir Type of I Sec or its p of section rt has Na ed by or its or an orting	other Tyrai record of fur sarent en 286 me of pa	pe (Dised/Ref ceived) mish sta Due famish tity or a irent ent	ternand Da fund rais rec terment in date for ing lternate rep lity Nam repo appli shing the report tered or no	Date furnishing, furnished entity of altering entity icable)	or Form of if is liable	whether is contains information all transaction are require reported. Date of for report	Remarks or Form N he Form h about details/ s which ed to be the report	fo. 61B? I If not, ples list of th transactio are not rep as referred	d No
22	A(c) If N	nancial hich d fund rei hether t s, pleas Incom Depart Report Identif Numbe Whether in sub-s Wh beer alter enti	he assesse e furnish e-tax ment ing Entity ication er the assesse e furnishe assesse e to furnishe e to furnishe assesse e to furnishe	ame of ax law e is requir Type of I Sec or its p of section rt has Na ed by or its or an orting	other Tyrai record of fur sarent en 286 me of pa	pe (Dised/Ref ceived) mish sta Due famish tity or a irent ent	ternand Da fund rais rec terment in date for ing lternate rep lity Nam repo appli shing the report tered or no	Date furnishing, furnished entity of altering entity icable)	or Form of if is liable	whether is contains information all transaction are require reported. Date of for report	Remarks or Form N he Form a about details/ s which ed to be the report urnishing	If not, ples list of th transactio are not rej as referred	d No
22	SI No. Nill (a)' to i SI No.	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe Whethe in sub-s wh been the pare alter enti	he assesse furnish e-tax ment ing Entity ication er the assesse ent entity mate report please ent entity mate report total exarch, 2020	ame of ax law e is require Type of I Type of I see or its pof section rt has Na ed by or its or an orting meter expec	other Tyrai record of fur sarent en 286 me of pa	pe (Dised/Ref ceived) mish sta Due famish tity or a ment ent	ternand partial recurrence in date for sing liternate repairing li	Date furnished Form No.61 of the furnishing, furnished corting entity are of alterting entity icable) eport of registered of gistered under the furnished of the furnishing entity icable.	of if is liable emate (if)	whether is contains information all transaction are require reported. Date of f of report Total pay	Remarks or Form N the Form a about details/ s which ed to be the report urmishing	If not, ples list of th transactio are not rej as referred	d No
2	SI No. Nill (a)' to i SI No.	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe Whethe in sub-s wh been the pare alter enti	he assesse furnish e-tax ment ing Entity ication er the assesse ent entity mate report please ent entity mate report total exarch, 2020	ame of ax law e is require Type of I Type of I see or its pof section rt has Na ed by or its or an orting meter expec	other Tyrai record of fur sarent en 286 me of pa	pe (Dised/Ref ceived) mish sta Due famish tity or a ment ent	ternand partial recurrence in date for sing liternate repairing li	Date furnished Form No.61 of the furnishing, furnished corting entity are of alterting entity icable) eport of registered of gistered under the furnished of the furnishing entity icable.	of if is liable emate (if)	whether is contains information all transaction are require reported. Date of f of report Total pay	Remarks or Form N the Form a about details/ s which ed to be the report urmishing	If not, ples list of th transactio are not rej as referred to skept if Expenditure lating to	d No
2	Act, Fill whyes SI No. Nill (a) to i SI No. Nill SI No.	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe Whether in sub-s Wh beer the pare alter enti	he assesse e furnish e-tax ment ing Entity ication er the assesse ent entity mate report to please entity mate report to please entity mate report to please entity mate report to please entity mate report to please entity	ame of ax law e is require Type of I Type of I Type of I sec or its I of section rt has Na ed by or its or an orting nter expec penditure)) Expenditure	other Tyrai record to fur sarent en 286 me of parent en condition of entition goods antices and antices antice	pe (Dised/Ref ceived) mish sta Due farnish tity or a rent end of furni es regis spect of Relatin entities	ternand partial recurrence in date for sing liternate repairing li	Date furnishing, furnished entity of alterting entity icable)	of if is liable emate (if)	whether is contains information all transaction are require reported. Date of f of report Total pay	Remarks or Form N the Form a about details/ s which ed to be the report urmishing	If not, ples list of th transactio are not rej as referred	d No
2	Act, Fill whyes SI No. Nill (a) to i SI No. Nill SI No.	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe Whether in sub-s Wh beer the pare alter enti	he assesse e furnish e-tax ment ing Entity ication er the assesse ent entity mate report to please entity mate report to please entity mate report to please entity mate report to please entity mate report to please entity	ame of ax law e is require Type of I Type of I Type of I sec or its I of section rt has Na ed by or its or an orting expenditure Expenditure or	other Tyrai record to fur sarent en 286 me of parent en condition of entition goods antices and antices antice	pe (Dised/Ref ceived) mish sta Due farmish tity or a rent end of furni es regis spect of Relatin entities	temand Da imid rais rec tement in date for ing lternate rep lity Nam repo appli shing the r tered or no entities re- g to falling	Date furnished Form No.61 of the furnishing, furnished corting entity are of alterting entity icable) eport of registered of gistered under the furnished of the furnishing entity icable.	of if is liable emate (if)	whether is contains information all transaction are require reported. Date of f of report Total pay	Remarks or Form N the Form a about details/ s which ed to be the report urmishing	If not, ples list of th transactio are not rej as referred to skept if Expenditure lating to	d No
22	SI No. Nill SI No.	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbo Whethe in sub-s wh been the pare alter enti Not due eak-up 31st M Total of Ex incurre	he assesse furnish e-tax ment ing Entity ication er the assesse ent entity mate report total exament ing Entity ication er the assesse ent entity mate report total examount in penditure in during during its entity entity ication er the assesse ent entity mate report total examount in penditure in during its entity entity in a contract in the entity entity in the entity entity in the entity entity in the entity entity entity in the entity e	ame of ax law e is require Type of I See or its pof section rt has Na ed by or its or an orting Expenditure Expenditure Expenditure or exempt	other Tyrai record to fur sarent en 286 me of parent en condition of entition goods antices and antices antice	pe (Dised/Ref ceived) mish sta Due farmish tity or a rent end of furni es regis spect of Relatin entities	temand Da imid rais rec tement in date for ing lternate rep lity Nam repo appli shing the r tered or no entities re- g to falling	Date furnished Form No.61 of the furnishing, furnished corting entity are of alterting entity icable) eport of registered of gistered under the furnished of the furnishing entity icable.	of if is liable emate (if)	whether is contains information all transaction are require reported. Date of f of report Total pay	Remarks or Form N the Form a about details/ s which ed to be the report urmishing	If not, ples list of th transactio are not rej as referred to skept if Expenditure lating to	d No
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SI No. Nill SI No.	nancial hich d fund rei hether t s, please Incom Depart Report Identif Numbe Whether in sub-s Wh beer the pare alter enti	he assesse furnish e-tax ment ing Entity ication er the assesse ent entity mate report total exament ing Entity ication er the assesse ent entity mate report total examount ipenditure id during	ame of ax law e is require Type of I Type of I Type of I sec or its I of section rt has Na ed by or its or an orting expenditure Expenditure or	other Tyrai record to fur sarent en 286 me of parent en condition of entition goods antices and antices antice	pe (Dised/Ref ceived) mish sta Due farnish tity or a rent end of furni es regis spect of Relatin entities	ternand Da imid rais rec terment in date for ing liternate rep lity Nam repo appli shing the r tered or no entities re g to falling	Date furnished Form No.61 of the furnishing, furnished corting entity are of alterting entity icable) eport of registered of gistered under the furnished of the furnishing entity icable.	of if is liable emate (if)	whether is contains information all transaction are require reported. Date of f of report Total pay	Remarks or Form N the Form a about details/ s which ed to be the report urmishing	If not, ples list of th transactio are not rej as referred to skept if Expenditure lating to	d No

Place Date

PASCHIM MEDINIPUR 22/10/2019

Membership Number FRN (Firm Registration Number)

Address

T. K. Mandal

054889

C-1, Bidhannagar, Midnapore Dist. Patra im Medinipur, West Bengal, Paschin M. dinipur, WEST BENGAL, 721181.

Form Filing Details Revision Original

Original

			Additio	on Details(Fro	m Point No. 18)	ment on account	of	Total Amount
Description o Block of Assets	SLNo	Date of Purchase	Date put to	Amount	MODVAT	Exchange Rate Change	Subsidy Grant	
				1000000				120000
Furnitures &	1		08/12/2018	1200000				249
Fittings @ 10%	2	26/11/2018	26/11/2018	2400				1313
mange & con-	3	11/12/2018	11/12/2018	13136				466
	4	11/12/2018	11/12/2018	4661	-	_		2265
	5	31/10/2018	31/10/2018	22656	100			124285
Total of Furnitur	es & Fit	tings @ 10%	9175	INPART?	11.0			
Plant &	-		05/10/2018	84375	19.19			8437
Machinery @ 15%		Acres a de male alle	16/12/2018	17820	10.0			1782
Total of Plant & !	dachine	ry @ 15%		11111	574		_	10219
Plant & Machinery @ 40%			18	1113	10/			
otal of Plant & N		ry @ 40%	111					

Deduction Details(From Point No. 18)	The state of the s	
Description of Block of Assets	Sl.No Date of Sale etc. Amount	
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%	115-	0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		
Plant & Machinery @ 48%		0
Total of Plant & Machinery @ 40%		
7 0 47		0