# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2018-19

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

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-	Nam BIS	WAJIT SAHA		COMME	A STATE OF THE		ATX	PS6443B	
= -	Flat	Door/Block No		Name Of Prem	ises/Building/	Village	Form No		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		ARATPALLYBEL	GHARIA				has been electroni	ically	ITR-3
NON N	Roa	d/Street/Post Office		Area/Locality			transmit	rted	
E OF ELECTROFICE TRANSMISSION			à, liajas de	-	wite min		Status	Individ	ual
OF E	Ton	vn/City/District	Pahirring	State		Pin/ZipCode	Aadha	ar Numb	er/Enrollment ID
DATE	100000	LKATA	nemi such	WEST BENGA	L	700056	XXXX	X XXXX 3	812
PERS	Des	ignation of AO(W	ard/Circle) W	ARD 49(3), KOLK	ATA		Original	or Revis	ed ORIGINAL
				3605162613010		Date(	DD/MM/	YYYY)	30-10-2018
	E-fi	ling Acknowledge	ment Number	3003102013010	10		1		1443850
	1	Gross total income	***	A STATE OF THE PARTY OF THE PAR			2		81412
	2	Deductions under C	Chapter-VI-A				3		1362440
	3	Total Income	GRI LIV HILL				3a		0
ME	3a	Current Year loss, i	f any	I The State of	100	A	-		227869
INCOME	4	Net tax payable			252		4		25443
[2]	5	Interest and Fee Pa	yable	The state of the s	Edious Serve	and the same of th	5		253312
N E	6	Total tax, interest a		1 04			6		
TAX	7	Taxes Paid	a Advan	ce Tax	7a		0		
D T	,	Taxes I uid	b TDS		7b	3282			
COMPUTATION OF AND TAX THER			c TCS		7c		0		
0	1114	lema .		ssessment Tax	7d	22049	7e	Situa Silve	253313
				Taxes Paid (7a+7b+7	(c +/d)		8	-	0
	8	Tax Payable (6-	7e)	A STEEL STORY			9		0
	9	Refund (7e-6)					,		
	10	Exempt Income	-	Agriculture Others			10	0	12.73.04

This return has been digitally signed by BISWAJIT SAHA	in the capacity of Self
having PAN ATXPS6443B from IP Address 103.51.150.246 on 30-10-2018 20: at	KOLKATA
Dsc SI No & issuer 15854968CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Author	ority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



# SRI BISWAJIT SAHA FATHER'S NAME: SURESH CHANDRA SAHA 54, SARAT PALLY, BELGHORIA, KOLKATA-700056

## **COMPUTATION OF TAX**

PAN: ATXPS6443B D.O.B : 14.05.1976	ASSESSMENT YEAR: 2018-19 PREVIOUS YEAR: 2017-18					
INCOME FROM PROFIT & GAINS OF BUSINESS OR PROFESSION	N					
NET PROFIT FROM PBR VARIETIES	215984.00					
NET PROFIT FROM PBR CONSTRUCTION	1024665.00	1,240,649.00				
INCOME FROM HOUSE PROPERTY						
Rental income	280000					
Gross Annual Value	280000					
Less : Municipal Tax Paid	0					
Net Annual Value	280000					
Less: Standard Deduction U/S 24(a)	84000					
Interest paid U/S 24(b)	42376	153,624.00				
INCOME FROM OTHER SOURCES						
FD Interest		49,577.00				
		1,443,850.00				
Gross Total income						
Less: Deduction u/s 80C	ion behalf or	81,412.00				
Total Income	I & Resconder	1,362,440.00				
Tax on Total Income		221,232.00				
Less: deduction u/s 87		0.00				
	BILL CO.	221,232.00				
Add: E.C @ 3%		6,637.00				
Add: - Interest U/S 234A	1,950.00					
U/S 234 B	13,650.00					
U/S 234 C	9,843.00	25,443.00				
Total Tax Payable		253,312.00				
Less:TDS		32,823.00				
	A STATE OF THE STA	220,490.00				
Less: Tax paid on Self Assessment		220,490.00				
Tax Payable / Refubdable		NILL				

PR CONSTRUCTION

Proprietor

### M/S P.B.R.CONSTRUCTION

#### 54, SARAT PALLY, BELGHORIA, KOLKATA-700056

MANUFACTURING, TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchase	6068625.00	By sales	11845840.00
To labour Charges	3910311.00		
To Consumable stores	280746.00	Onlie Park	
To Gross profit	1586158.00	Name of Parity	74702.40
	11845840.00		11845840.00
To Salary	300000.00	By Gross Profit B/D	1586158.00
To Accounting Charges	24000.00		1300130.00
To Audit Fees	10000.00		
To Bank charges	11952.90		
To Fuel Charges	40894.00		
To Carraige	37593.00		
To Electric Charges	47961.00		
To General charges	23586.00		
To Misc. expenses	5794.10		
To Printing & Stationery	7592.00		
To Repairs & Maintaince	17983.00		
To Telephone exp	16541.00		
To Traveling & Conveyance	17596.00		
To Net Profit	1024665.00		
	1586158.00		1586158.00

Significant accounting policies & notes on accounts from integral part of accounts. In terms of our report of even date.

Date -

Place -

sd/-

For and on Behalf of D. BASU & associates Chatered Accountant

**DEBASISH BASU** 

Membership No: 056495

Firm Registration No: 326557E

DeBasis Strang

PBR CONSTRUCTION SAZ

Proprietor

PBR CONSTRUCTION

Proprietor

## M/S P.B.R.CONSTRUCTION 54, SARAT PALLY, BELGHORIA, KOLKATA-700056

Liabilities		Amount	Assets	Amount
capital a/c	State of the state of	Market St.	THE POPULATION OF THE PARTY OF	ilişi işen Vital
As Per Last A/c	2435058.15		Cash at Bank	
Add: Net Profit	1024665.00		Bank of Baroda	4100.14
bed Bayel & Starten L	3459723.15		SBI	74787.10
Less:Drawings	3236500.00			
		223223.15	Cash in hand	164335.91
			(Certified by the proprietor)	
Outstanding Liabilities				
Accounting Charges	10000.00			
Audit Fees	10000.00	20000.00		
	-	243223.15		243223.15

Significant accounting policies & notes on accounts from integral part of accounts. In terms of our report of even date.

Date -

Place -

sd/-

For and on Behalf of D. BASU & associates Chatered Accountant

Debasish BASU

Membership No: 056495

Firm Registration No: 326557E

B R CONSTRUCTION

Proprietor

B P CONSTRUCTION

## 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

- l. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of BISWAJIT SAHA PROP. M/S PBR CONSTRUCTION 54 SARAT PALLY, BELGHORIA, KOLKATA, WEST BENGAL, 700056 ATXPS6443B,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>54 SARAT PALLY, BELGHORIA, KOLKATA 700056</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

THIS HAS BEEN OBSERVED THAT THE ENTITY AS PER ITS BALANCE SHEET EXTENT PRACTICE RECOGNISE REVENUE INCOME AND EXPENDITURE AS PER CASH BASIS

- (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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
- (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
  - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
  - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <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:-

Sl Qualific	ation Type	Observations/Qualifications	
Place Date	KOLKATA 09/10/2018	Name DEBASISH Membership Number 056495	BASU
		FRN (Firm Registration Number) 0326557E	
		Address F-59B BAP	UJI NAGAR, REGENT ESTA
		TE, KOLK	ATA, WEST BENGAL, 70005

PBR CONSTRUCTION Proprieto

## FORM NO. 3CD

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

Relevant clause of section 44AB under which the audit has been conducted	1	-	ame of the assess	ee			BISWA.	IIT SAI	HA PROP. M/S P	BR CONST	RUCTION
Personant Account Number (PAN)   ATXPS6443B	2	. A	Address		We the source	Add to	54 SAR	AT PALL			
4 Whether the assesses is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number and the same  SI (170)	3	P	ermanent Account	Numb	er (PAN)						
duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same    SI	4					tay like evois	Von	H-13D			
No.   1   Goods and Services Tax   WEST BENGAL   19ATXPS6443B4Z0		di	uty, service tax, s uty,etc. if yes, plea umber or any oth	ales tax se furn	s, goods and service sh the registration n	es tax, custom umber or, GS7	s r				
No.   1   Goods and Services Tax WEST BENGAL   ISATXPS6443B4Z0		SI	Туре				Reg	stration 1	Number		
Status   Individual   Assessment Year   2018-19   2018-19   31/03/2018   2018-19   31/03/			ACCUPATION OF THE PROPERTY OF								
Previous year from	5	-		rvices T	ax WEST BENGA	L	The second secon		3B4Z0		
Assessment Year   2018-19	18	10000	Sharp Control					-			
Indicate the relevant clause of section 44AB under which the audit has been conducted	7	10.000		77.0				7 to 31/0.	3/2018		
Relevant clause of section 44AB under which the audit has been conducted    Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits	8			clause	of section 44AB und	der which the		haan aan	duated		
Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits   If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?		SI	Relevant clau	ise of se	ection 44AB under v	which the audi	it has been	conduct	ed		
If Irim or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?    Name		-		T-4-1		1					
Name    Name   Profit Sharing Ration	9	-	If firm or Asso	ciation	of Persons indicate	receipts of bu	siness exce	eding spe	cified limits		
Name   Profit Sharing Ration   Profit Sharing Ration   Profit Sharing ratio since the last date of the preceding year, the particulars of such change.   Name of Partner/Member   Type of Old profit   New change   Sharing ratio   Sharing			of AOP, wheth	er share	es of members are in	determinate of	riners/men or unknow	nders and	their profit shar	ing ratios. I	n case
Date of change   Name of Partner/Member   Type of Old profit   New sharing ratio   Sharing r		Na	me								it Sharing Ra
Date of change    Name of Partner/Member   Type of Change   Sharing ratio   Sh	9	b	If there is any	change	in the partners or i	nembers or i	n their pro	ofit shari	ng ratio since th	e last date	of the
change sharing ratio sharing Ratio profit Sharing Ratio profit Sharing Ratio profit Sharing Ratio of every business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).  Sector Sub Sector Other construction activity n.e.c. 06010  b If there is any change in the nature of business or profession, the particulars of such change No Business Sector SubSector Code  a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed No Books prescribed  b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained at each location, slame as 11(a) above  Books maintained Address Line 1 Address Line 2 City or Town or State District  CASH BOOK, LEDGER, P S4 SARAT PALLY BELGHORIA KOLKATA WEST BE NGAL  CIST Dooks of account and nature of relevant documents examined. Same as 11(b) above  Books Examined  CASH BOOK, LEDGER, PARTY ACCOUNT ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section)  Section Amount and Method of accounting employed in the previous year Cash system  b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. Particulars  Increase in profit (Rs.) Decrease in profit(Rs.)  Decrease in profit(Rs.)  Decrease in profit(Rs.)		De	preceding year.	the par	ticulars of such chai	nge.				e mor date	Of the
0 a Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).  Sector Sub Sector Other construction activity n.e.c. 06610  b If there is any change in the nature of business or profession, the particulars of such change No Business Sector SubSector Code  a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed No Books prescribed  b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained at each location.) Same as 11(a) above  Books maintained Address Line 1 Address Line 2 City or Town or District  CASH BOOK, LEDGER, P ARTY ACCOUNT ETC  C List of books of account and nature of relevant documents examined. Same as 11(b) above  Books Examined  CASH BOOK, LEDGER, PARTY ACCOUNT ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the namount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section Amount and the relevant section (44AD, 45AE,		Dai	te of change	Name (	of Partner/Member	THE RESERVE OF THE PARTY OF THE			Remarks		
Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).  Sector						C L III	16. 17	Ratio			
Sector   Sub Sector   Other construction activity n.e.c.   Officeron	0	a	Nature of busine	ess or p	rofession (if more the	nan one busin	ess or pro	fession is	carried on durir	g the previo	ous year, nat
Dother construction activity n.e.c.   O6010		Sec	tor	os or pr	oression).		Sub Sector				0-1-
Business   Sector   SubSector   Code     Business   Sector   SubSector   Code     a   Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed   No     Books prescribed     b   List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above     Books maintained   Address Line 1   Address Line 2   City or Town or District     CASH BOOK, LEDGER, P   ARTY ACCOUNT ETC     C   List of books of account and nature of relevant documents examined. Same as 11(b) above     Books Examined   CASH BOOK, LEDGER, PARTY ACCOUNT ETC     Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).     SubSection   Amount				807	1 1 1 1 2 2	(	Other cons	truction a	ctivity n.e.c.		
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Books prescribed    Books prescribed   List of books of account maintained and the address at which the books of accounts are kept. (In case books of accounts are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are maintained in a computer system, mention the books of accounts are maintained at each location.) Same as 11(a) above    Books maintained   Address Line 1   Address Line 2   City or Town or District   PinCode			siness		Sector		SubSector	10000			
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accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above  Books maintained  Address Line 1  Address Line 2  City or Town or State PinCode District  CASH BOOK, LEDGER, P ARTY ACCOUNT ETC  List of books of account and nature of relevant documents examined. Same as 11(b) above  Books Examined  CASH BOOK, LEDGER, PARTY ACCOUNT ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section  Method of accounting employed in the previous year  Cash system  Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  C If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars  Method of provisions of No.  Increase in profit(Rs.)  Decrease in profit(Rs.)	-	-		KA <sub>He</sub>	3 7 1 1 1 1 1 1 1	STATE OF THE STATE		-	10		
CASH BOOK, LEDGER, PARTY ACCOUNT ETC  List of books of account and nature of relevant documents examined. Same as 11(b) above  Books Examined  CASH BOOK, LEDGER, PARTY ACCOUNT ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section  Nil  Method of accounting employed in the previous year   Cash system    Whether there has been any change in the method of accounting employed vis-a-vis the method employed in No the immediately preceding previous year.  C If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)    Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.			accounts are not maintained at ea	kept at ch loca	one location, please tion.) Same as 11(a)	on the books furnish the ad above	of account dresses of	generate	ed by such compused by such compused by such computer states along with the computer states are such as the computer states ar	iter system. letails of boo	If the books oks of accoun
ARTY ACCOUNT ETC  C List of books of account and nature of relevant documents examined. Same as 11(b) above  Books Examined  CASH BOOK, LEDGER, PARTY ACCOUNT ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section  Nil  a Method of accounting employed in the previous year Cash system  b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars  d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.								Distri	ct	State	PinCode
Books Examined		ART	Y ACCOUNT ET	C							700056
CASH BOOK, LEDGER, PARTY ACCOUNT ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section  Nil  a Method of accounting employed in the previous year   Cash system  b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)    Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.			List of books of	accoun	and nature of releva	ant document	s examine	d. Same	as 11(b) above		
Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section  Amount  Mil  a Method of accounting employed in the previous year   Cash system  b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)    Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.	- 1			R PAD	TV ACCOUNT FTC						
amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).  Section  Nil  a Method of accounting employed in the previous year   Cash system   b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)    d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.	1	Whe	ther the profit and	loss acc	count includes any pr	ofits and gain	s assessab	e on pres	umntive heals '6	Man !- J'	- 41 - 137
Section  Nil  a Method of accounting employed in the previous year   Cash system  b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars   Increase in profit(Rs.)   Decrease in profit(Rs.)    d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of New the profit of the profit or loss for complying with the provisions of New the profit of the profit or loss for complying with the provisions of New the profit of the pro	1	11110	unt and the releval	nt secur	on (44AD, 44AE, 44	AF, 44B, 44E	3B, 44BB	A, 44BBI	B, Chapter XII-G	, First Sche	dule No
Method of accounting employed in the previous year   Cash system	3	Secti									Amount
b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars  Increase in profit(Rs.) Decrease in profit(Rs.)  d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.	-		Method of accoun	nting e	unloved in the	0110 1 12	Tack			10 20 00	
c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars    Increase in profit(Rs.)   Decrease in profit(Rs.)     Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.	100	10	Whether there ha	s been	any change in the	ous year	ash system	nlassa 1			
c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars  Increase in profit(Rs.) Decrease in profit(Rs.)  Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.			the infinediately	precean	ng previous year.						
d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.			If answer to (b) a	bove is	in the affirmative, g	ive details of	such chan	ge, and	the effect thereof	on the prof	fit or loss.
whether any adjustment is required to be made to the profits or loss for complying with the provisions of No.	_	artit	cuiars					Increas	e in profit(Re)	Decreace	n neofit/Da
	d		income computat	ustment ion and	is required to be in disclosure standard	ade to the pr s notified und	ofits or lo	ss for co	mplying with th	e provision:	s of No

Total Total	let effect(Rs.)
Total	
is a last tope	
13 f Disclosure as per ICDS.	2:82
ICDS Disclosure	
14 a Method of valuation of closing stock employed in the previous year.	
14 b In case of deviation from the method of valuation prescribed under section 145A, and the effect	ct thereof on No
the profit or loss, please furnish:	:
raticulais	Decrease in profit(Rs.)
15 Give the following particulars of the capital asset converted into stock-in-trade	-f (1) Amount of
(a) Description of capital asset  (b) Date of (c) Cost acquisition  Nil	2000
16 Amounts not credited to the profit and loss account, being:-	
16 a The items falling within the scope of section 28	
Description	nount
Nil Code Code Code Code Code Code Code Code	alaa tay ar yaha addad
The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of s	sales tax of value added
tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned	nount
Description	iount
16 c Escalation claims accepted during the previous year	nount
Description	IV ulit
Nil	
16 d Any other item of income	nount
Description Am Nil	
16 Capital receipt, if any	
Description Am	nount
NI	
17 Where any land or building or both is transferred during the previous year for a consideration less	than value adopted or
assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, pleases	ease furnish:
Details of Address Line Address Line City/Town State Pincode Consider received accrued	- Charle and the second of the case of
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block	
may be, in the:-	** ** ***
Descript- Rate of Opening Additions Deputions Dep	preciation Written
Descript Time of Opening	owable Down Value
Block of tion (In Value (1) -VAT in Rate Grant Value of	(D) at the end of
Assets/ Percent- (2) of Ex- (4) Purchases	the year
Class of age)   change   (B)	(A+B-C-D)
Assets (3) (1+2+3+4)	
Nil	
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page	
19 Amounts admissible under sections :	4 - A - 1061 and
S.No Section  Amount debited to profit and loss also fulfils the conditions, if any specified under the of Income-tax Act, 1961 or Income-tax Rules, 1962 or circular, etc., issued in this behalf.	e relevant 14provisions
Nil	
20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum to him as profits or dividend. [Section 36(1)(ii)]	was otherwise payable
Description	ount
20 b Details of contributions received from employees for various funds as referred to in section 36(1	l)(va):
Nature of fund  Sum received payment from employees  Due date for The actu amount pair	ial The actual date
Nil	re of capital personal
Please furnish the details of amounts debited to the profit and loss account, being in the natural advertisement expenditure etc	
Capital expenditure	

Proprietor

		Particula	TOUR.											An	nount	in R	s.		V	
		Personal	expe	enditure																
		Particula	rs		In the					TAY-				An	nount	in R	s.			
		Advertis	emer	nt expen	diture :	in any sou	ivenii	r, broch	ure, t	ract,	pamphlet	or t	he like pu	iblish	ed by	a po	litical	part	V	
		Particula	rs	ERM									-		nount			-		-
	Allera	Expendit	ture i	ncurred	at club	s being e	ntran	ce fees	and s	ubscr	riptions			1						-
		Particula										-		1				Ame	ount in F	2.5
		Expendit	ture i	ncurred	at club	s being c	ost fo	r club	servic	es an	d facilitie	es us	ed.	1			11110			_
		Particula							250.20					Am	nount	in R	2			-
		Expendit	ure b	ov wav o	of pena	lty or fine	for	ziolatio	n of a	ny la	w for the	time	being fo		Cuit	111 100	,			-
		Particula								,			oung ro		ount	in D			-	-
		A CONTRACTOR OF THE PARTY AND		ov way o	of any o	other pena	ltv o	r fine n	ot cox	rered	ahove	-	-	All	ount	111 103				_
		Particula	rs	J	ra daily d	rener pene	inty O.	Time ii	01 001	cica	above	-		A	ount i	D		-		_
-		-		ncurred	for any	purpose	whic	h ic an	offen	ra or	which is	prol	ibited by		ount	III KS	· ·			_
	1	Particula			101 1111)	Parpose	WIIIC	ii is aii	Offen	cc or	WIIICH IS	pron	nonce by		ount i	. D.		-		_
(b)	Amo	ounts inadr		ble unde	er section	on 40(a):					-			Am	ount	III KS			-	
(-)		s payment						clance	(i)			-	_		-	-	-	-		_
	101	(A) Detai	71/4 11 11 11 11 11	The state of the s					6.3	-			-	-	-					_
		Date				Nature		Vame of		DAN	J of	Ad	dress	Ad	iress	-	City		D:1	
		payment	- 1	paymen		payment	200	ayee	or the	the	payee,if			Lin		3	City Town Distri	or	Pincode	-
(B)	Deta	ails of payr	nent	on which	ch tax h	as been c	leduc	ted but	has n			urin	the prev	zions	vear (	or in	the su	bsec	ment ve	ar
bei	fore th	he expiry o	f tim	e presci	ribed u	nder secti	on20	0(1)			D.		S me pre	1040	) cur c		34	.0300	done you	
						ure of			PAN	of .	Address	I	Address	Ci	ty	or	Pinco	de	Amount	٦
	MR	payment		ayment	The second second		the pa		the		Line 1		line 2	-	wn			- 14	of tax	Ш
							100		payee	e,if					strict				deducted	7/
					-	7 77			avalia	30.00						1				
(ii)	as pa	yment refe	erred	to in su	b-claus	se (ia)	100	是最	Si.		173								-	1
		(A) Detai	ls of	paymen	t on w	nich tax is	not	deducte	ed:		A.					-				
		Date of	Am	ount Na	ature	of Nam	e of t	he PA	N	of A	ddress Li	ne I	Address		City	or To	wn Pi	inco	le	
		payment		ment pa	yment	paye	e		ee,if	4	M		Line 2		or Dis					
		(D) Datail	la af		A second	List Con			liable		1 17	a di	1							
		(B) Detail	on (1	) of sac	tion 12	nich tax	nas b	een de	ucted	but	nas not t	been	paid on	or be	tore th	he di	ie dat	e spe	ecified in	n
		Date of					ofD	ANI	FIAA	Jenso	Add	2 1/	72.	D:	11	1		1		
		payment	of	Dunt	avmen	the pay	or th	AN C	Lin	e l			Town or						ount ou	
		65 5		nent P	a y ilicii	the pay	n'	ayee,if	Lin	CI	Line 2	110/1	District	10000			tax		(V)	
			Paj.			4		valiable			A CHARLES	-	Jistifici			dedi	ucted	250	osited,	1
(iii)	as pa	ayment refe	erred	to in su	b-claus	se (ib)	-	rundon	Access NAME		PG-		STATE OF THE PARTY					any		4
-		(A) Detail					s not	deduct	ed.	- 1	100	- National Pro-						-	-	+
				ount Na		of Nam				f A	Idrace I is	na 1	Address		City	.To	Di		-	-
		payment			yment	paye		the		n A	idi ess Li	ne i	Line 2		or Dis		wn Pi	ncod	e	1
			payn	1000	mone	payc			ee,if				Line 2	1	or Dis	trict				1
			Puji						liable											
- 12		(B) Detail	s of i	pavmen	t on wh	nich levy	has b			1 but	has not l	neen	naid on	or het	fora th	a di	e date		nified in	4
		sub- section	on (1)	of sect	ion 139	).	1145 0	cen de	unctee	ı but	nas not t	Jeen	pard on t	or oci	ore u	ie di	ie date	spe	cined ir	1
1	_	Date of	10.11	San Property and the Control of the	Annes and district	f Name	of P	AN O	f Add	rece	Addres	0 0	city or	Pince	oda	Amo	nunt	Am	arent au	+
		payment				the pay			Line		Line 2	201	own or	rince	ACCRECATION 1		levy		ount ou	-41
		A SO	payn	191	,	me pay		yee,if	Link		Line 2	100	District						(VI osited, i	
		The	1				10000	aliable				1	/ISUICE			acat		any	isited, 1	1
iv)	fring	e benefit ta	x un	der sub-	clause	(ic)	-	undere	_			-		-		-		any		4
		n tax under				(10)	-			-		_		-	-			-		1
		ty, license				under su	h-clai	ise (iih	)			-		-			-	+		1
vii)	salar	y payable	outsi	de India	/to a n	on resider	nt wit	hout T	DS etc	2 1111/	ter sub-cl	lance	(iii)			-				+
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	12	payment		ayment		iyee		e pay	255	ruurc	33 LINE I		Line 2		City		Pi	ncoc	ie	1
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viii	) pavi	ment to PF	/oth	er fund	etc. un/	der sub-ol														1
		aid by emp												-			-			-
c) /	Amou	nts debited	l to r	profit ar	d lose	account l	neina	intere	et cal	ary 1	honue	1177.170	iccion or	ram	incent!	ion i	no des	ocit i	a v. 1	1
ecti	on 40	(b)/40(ba)	and	comput	ation th	ereof:	Juli B	, intere	or, sal	my,	conus, cc	,111111	1331011 01	Temu	neran	IOII I	naumi	5510	e under	1
	a posterior de la constante de	(-4)					-			100	-				-	OT	MO			1

Proprietor

	Particulars		Section		Amou	nt deblied	Amount			*1.1			
	T at ticulars				to P/L	A/C	Admissibl	e	Inadmiss	ible			-
Disal	lowance/de	emed inc	ome under s	section	40A(3):					- vidano	a whethe	er the	Ves
							nd other rel	levant d	locuments/	evidend	rown on a	bank	103
ovnor	diture cove	ered unde	er section 40.	A(3) r	ead with	rule odd	were made t	y accou	int payee ci	neque c	irawii on a	Valik	
or act	count pave	e bank dr	aft. If not, p	lease f	furnish th	e details.							Accou
or acc	Date Of Pa	yment	Nature	Of	Amount	in Rs	Name of the	payee			rmanent	d.	
	Date Of Fe		Payment							1000000	imber of	the	payee,
			The state of the s	4.1							ailable		107
		Calleran	amination of	Chooks	ofaccon	nt and oth	ner relevant d	locumer	nts/evidenc	e, whet	her the pay	yment	Yes
refer	red to in sec	ction 40A	(3A) read w please furn	vitti i u	le obb w	of amour	at deemed to	he the	profits an	d gains	of busin	ess or	
paye	e bank dra	ft If not,	please furn	isn the	e detans	or amoun	n decined in						
profe	ession unde	r section	40A(3A)			1 D	Name of the	e navee		Pe	rmanent	-	Acco
	Date Of P	ayment		Of	Amount	in Ks	Name of the	c payee		N	umber of	the	payee,
			Payment								ailable		
					-HPM					av	didoio		
Prov	ision for pa	avment o	f gratuity no	t allov	vable und	er section	140A(7)					-	-
Any	cum naid h	v the ass	essee as an e	employ	yer not al	lowable u	inder section	40A(9)	)				
Ally	sum pard o	ny liobili	ty of a contin	ngent	nature								
							ALC: N.	A	mount in R	S.			
	Nature Of	Liability	dmissible in		n of conti	on 144 ir	respect of t	he expe	nditure inc	urred in	n relation	to ince	ome wh
Amo	ount of ded	uction in	admissible ii	n term	S OI SECII	OH 1-471 H	respect of						
es no	t form part	of the to	tal income			350	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Δ	mount in R	is.			
	Nature Of	f Liabilit	У	The second	H. F.		65,145, Current	12.4	mount in				
Amo	unt inadmi	ssible un	der the prov	iso to	section 3	6(1)(111)	3	120 1	E-Anna	ninas D	avalonme	nt Act	
Amo	ount of inte	rest inad	missible und	der sec	ction 23 c	of the Mic	ero, Small ar	nd Medi	um Enterp	rises D	evelopine	110	"
200	6							01.9			100		
Doet	inulars of a	ny naym	ent made to	person	ns specifi	ed under	section 40A	(2)(b).					
Pan	CD-l-t-	d Daysor	PAN of R	elated	Person	Relation		5 6 6 6 C	lature	of I	Payment N	lade(	Amoun
						A 7. M. S.		tr	asaction				
	The same		G: 1		1000	M.O.L.							
Am	ounts deem	and to he			undar car	ion 32 AC	or 32AD o	r 33AB	or 33AC o	r 33AE	BA.		
College College College	ounts deem	ied to be	profits and g	gains u	ınder sec	tion 32AC	C or 32AD o	r 33AB	or 33AC o	ount	3A.		
Sect		Desc	profits and g	gains u	ınder sec	tion 32AC	C or 32AD o	r 33AB	or 33AC o	ount	3A.		
Sect	tion	Desc	cription	-	1150	24.273	1. 17	11		ount	3A.		
Sect	tion	Desc	nargeable to	tax ur	nder secti	on 41 and	l computatio	n therec	of.			utation	ifany
Sect Nil 5 Any	y amount of	Desc f profit cl	profits and geription  nargeable to Amount of	tax ur	nder secti	24.273	l computatio	n therec			Compu	itation	if any
Sect Nil 5 Any Nan	y amount of	Desc f profit cl	nargeable to	tax ur	nder secti	on 41 and	l computatio	n therec	of.	saction	Compu		if any
Sect Nil 5 Any Nan Nil	y amount of ne of Perso	Description Description	nargeable to Amount of	tax ur	nder secti	on 41 and	l computatio	n thereces	of. on of Trans	saction	Compu	h:-	
Sect Nil 5 Any Nan Nil	y amount of ne of Perso	Description Description	nargeable to Amount of	tax ur	nder secti	on 41 and	l computatio	n thereces	of. on of Trans	saction	Compu	h:-	
Sect Nil 5 Any Nan Nil	y amount of me of Perso In respect	f profit cl	nargeable to	tax ur	nder secti	on 41 and	l computatio	n thereces	of. on of Trans	saction	Compu	h:-	
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Sector Nil Sector Nil Nam Nil 6 (i)*	y amount of me of Person In respect pre-exist and was A)(a)	f profit cl	nargeable to Amount of	tax ur of inco	nder secti ome clause (a revious y	on 41 and Section ),(c),(d),(dear but w	l computatio D e),(f) or (g) or as not allow	escription of section of the section	of. on of Trans	saction	Compu	h:-	evious
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Sect   Nil   S   Any   Nan   Nil     S   Nil   S   Nil   S   Nil   S   Nil   S   Nil   S   Nil   S   Nil   S   Nil   S   Nil   Nil	y amount of me of Person In respect pre-exist and was A)(a) Section Nil	f profit closed on the closed	Amount of the prevention of th	tax ur of inco	nder secti ome clause (a revious y	on 41 and Section ),(c),(d),(dear but w	l computatio D e),(f) or (g) or as not allow	escription of section of the section	of. on of Trans	saction	Compu	h:- ing pr	evious
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Proprietor

	13	Dalaman	Outstandi						V							
7	b	Particula	ars of inco	me or ex	penditu	re of	prior perio	od credi	ted or c	lebited to	the p	rofit and	loss acc	ount :-		
/		Туре	13 01 1110		Partic	ulars			Amoun	t i			FIIOI	es(Year		which yyyy-
8	XX/1 4	Nil her duri	ng the pre	vious ye	ear the a	ssesse	ee has rec	eived a	ny prop	perty, bei	ng sha	are of a	company	not be	ing a	
	referr	ed to in	section 56	(2)(viia)		Haray I										
-	200	Name	of the	PAN	of the	Name	e of the	CIN of	the co	mpany	No. o	f Shares	Amoun		Fair	Market
		person which	from	person, availab	if	comp	any from				Recei	ved	conside paid	ration	value share:	of the
		received	i			recei	ved									
		Nil												1 11	C-1-	-
29	Whet	her duri	ng the pre	vious yea	ar the as	sesse	e received	any con	nsidera	tion for is	ssue of	fshares	which ex	ceeds th	e tair	
1	mark	et value	of the sha	res as ref	ferred to	in se	ction 56(2	2)(viib).	If yes,	please Tu	irnisn	the deta	is of the	Same		
		Name o	of the per	son from	n whom	PAN	of the pe	erson, if	No. o	f Shares	Amo	unt	10	Fair	Marke	
		conside	ration rece	ived for	issue o	favai	lable				consi	ideration		value	of th	e
		shares	ration rect								recei	ved		shares		
		NIII														
1/		Whatha	er any amo	unt is to	he inc	luded	as incom	e charg	eable u	nder the	head	Income	from oth	er source	ces as	No
4(	a)	whethe	to in clau	sa (iv) a	f cub-se	ction	(2) of sec	tion 567	(b) If	ves, pleas	se furr	ish the	following	details	:	
			to in clau	ise (IX) o	I SUD-SC	CHOII	(2) 01 300	tion 50.	(0) 11	, oo, p		Amou	nt			
		SI No.		Nati	are of Ir	icome	CONTRACTOR OF THE PARTY OF THE	21,27	700	Ey.		- IIIIou				
	-	Nil	er any amo	7.	1	11	on income	a chora	eable v	nder the	head	Income	from oth	er sour	ces as	No
B(:	a)	Whethe	er any amo	ount is to	be inc	luded	as incom	e charg	Cable t	(b) If yes	nlaa	se firmis	h the follo	wing d	etails:	
			to in claus	se (x) of s	sub-sect	tion (2	of section	n >6?(1	es/No)	(U) II yes	, pica	Amou	nt the roll	owing a		
		SI No.		Nati	ure of In	ncome		18		NA.	-	Amou	nt	-	-	
		Nil			Tura		2000			1116				.1	1\	NIA
30	Deta	ils of an	y amount	borrowe	d on hu	ndi or	any amou	int due	thereor	(includi	ng int	erest on	the amou	int borre	owea)	No
	renai	d otherv	vise than t	hrough a	n accou	int pay	vee chequ	e,(Section	on 69D	)				100		
-	Тори		of PAN	of Add	ress Ad	dress	City or	State 1	Pincode	Amount	Da	te of	Amount	Amou	int D	ate o
			the	Line		ne 2	Town or		100	borrowe	ed Bo	rrowing	due	repaid	R	epaymer
		the	200.00	A PERSONAL PROPERTY.	LII	10 2	District			Ad.			including	z z		
		person	person				District			1	dit.	1	interest	1 3		
		from	availat	ole	1 1000		- SK	- 7		4.370				1		
		whom	1000				1			Age	4	To a		1		
		amount	100	74			Total series	San Co		450				1 - 1		
		borrow		The state of the s	THE ST						100			-		
	-	or repa		ALL Y			STATE OF	E		117	No.	A STATE OF THE PARTY OF THE PAR		1000		
		on hun	di	13100	the contract of		<b>电热</b> 型		Serving A	4.55		14/07				
		Nil	TO NOTE OF THE PERSON NAMED IN			Walter Street	Tenes run -	and Smith	自動性養		SHAPPS.				-	
A	a)	Wheth	er primary	adjustm	ent to tr	ansfer	price, as	referred	to in s	ub-sectio	n(1)c	of section	n 92CE, I	ias been	made	
7	7	during	the previo	us vear.												
-			es, please		he follo	wing	details									
	1	-		which A		(in	Whether	the exc	ess If	ves, wh	ether	If no,	the amo	unt (in	Expe	cted dat
			clause of				money	availa	ble the	e	xcess	Rs.) of	imputed	interest	of re	patriatio
							with the				has	income	on such	excess	of mo	oney
			section (						ic be	en repati						
			section	92CE a	ajustine		enterprise		be wi		the	heen re	patriated	within		
		1.0	primary				required	to					scribed ti			
			adjustment	is			repatriate			escribed t	nme.	the pres	scribed ti	inc		
	1	1	made?				as per the									
							of sub-se		) of							
							section 92	2CE.			Marie 1					
		Nil									A CONTRACTOR		-			
R	(a)	Wheth	er the asse	ssee has	incurre	d expe	enditure d	uring th	e previ	ous year	by wa	y of inte	rest or of	similar	nature	
ום	(4)	evener	ling one cr	ore rine	es as re	ferred	to in sub-	section	(1) of	section 9	4B.					
	-	CACCEC	es, please	furnish	the fall	wing	details		1		W F					
			es, piease	Turnish	the follo	wing	l-of-	I A marri	at (in	Rs.)	of De	tails of	fintere	st Detai	ils o	intere
		SI No.	Amor	unt (in I	ks.) Ea	rnings	perore	Amoui	it (III	10.)	of De	anditu	hrond	at evne	nditur	carrie
			of exp	penditure	e by int	erest,	tax,	expend	iiture t	y way	orlexi	ochanure 	brough	CAPE	ard on	
			way	of interes	st or de	precia	tion and	interes	t or	of simila	ar lor	ward as	per sui	7- 101W	and 48	of coation
		170	of sin	nilar na	ture am	ortiza	tion	nature	as per	(i) abov	ve sec	tion (4)	of section	n secu	on (4)	or secur
			incur	red	(E	BITD	A) during	which	exceed	is 30%	of [94]	в.		94B:		
					the	prev	ious year	EBITE	)A as	per (i	ii) As	sessmen	t Amour			t Amour
						Rs.)		above.			Ye		(in Rs.)	Year		(in Rs.
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PBRCONSTRUCT

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1								the	e Payer					
1		Nil												
1	h(4)	Doctionle	re of eac	h navme	nt in an	amount	exceeding th	ne limit	specified	in section	on 26	9ST, in a	ggrega	te to a person in a to a person, made
I	b(a)	Particula	15 Of Cal	of a cinal	le trança	ction or	in respect of	f transa	ctions rela	ating to	one e	vent or oc	casion	to a person, made the previous year
	- 1	day of in	respect	on a sing	not bein	or an acc	count pavee	cheque	or an acc	ount pay				
1		by a che	que or b	ink drait,	, not ben	A ddros	s of the Paye	ap	Permane	ent	Ac	count Ar	nount o	of Payment
1		S.No. N	ame of	he Payee		Address	s of the ray		Number					
									the asse	ecee) of	the P	avee		
1	- 1								the asse	3300) 01	the I	ajec		
		Nil		The state of					-	aufact by	or no	ument to s	Gover	nment company, a
1		(Particul	ars at (b	a), (bb), (	be) and (	bd) need	not be give	n in the	tase of re	a case of	trans	actions re	ferred	nment company, a to in section 269SS
1		banking	Compan	y, a post	office sav	ings ban	ik, a coopera	O 2065	(E) doted	3rd Inly	201	7)"		to in section 269SS
1		or in the	case of p	ersons re	ferred to	in Notiti	ication No. S	.0. 2005	(E) uateu	man in a	n am	ount exce	eeding	the limit specified
1	С	Particul	ars of ea	ch repayi	ment of	loan or	deposit or a	ny speci	med adva	ince in a	iii aiii	ount oxo		the limit specified
		in section	n 269T	made dur	ing the p	revious	year :-							se the repayment
+		S.No.	Name	of the	Address	of the	Permanent	Amoun	Maximu	ım			in ca	se the repayment
		5.110.	payee		payee		Account	of the	amount			yment	was n	nade by cheque or
			payce		Puju		Number(if	repaym	entitstand	ling in	was	made	bank	draft, whether the
							available		the acc	ount at	by	cheque	same	was repaid by an
							with the		any time	during	or	bank	accou	nt payee cheque or
							100000		the p	revious	draft	or use	an ac	count payee bank
		-			1		assessee)o			revieus	of a	electronic	draft	2.3
							the payee		year		10000		artis.	
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							A STATE OF THE PARTY OF THE PAR		THE PERSON NAMED IN		syste			
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			1	-	1		Signature Par		111				1000	
		Nil	-		C1	a damani	t or any che/	ified ad	vance in a	n amou	nt exc	eeding th	e limit	specified in section
31	d	Particul	ars of re	payment	of loan o	r deposi	t of any spec	land or	uca of ele	etronic	clear	ing syster	n throu	igh a bank account
		269T re	eceived	otherwise	than by	a chequ	te or bank o	irait oi	use of cit	cuome	Orota.			0
		during	the previ	ous year:	_			14	1515		NT	whom (if	A mou	of renavment
		S.No N	ame of	the len	der, Ado	dress of	the lender,	or Perr	manent A	Account	Nun	nber (II	-f lar	nt of repayment
		The second second	The second second		CONTRACTOR OF THE PARTY OF	OF STREET, STR	the ten to see the see the see	2122 01/01	HODIE WIL	n me as	16636	CIOI LIN	OI TOT	ALL COL COMPANIES
		fr	om who	m speci	fied who	om spec	cified advar	ace lend	ier or	acousito	1 01	DOTOOIL	COLLY .	poorte
		24	lyance i	received	is re	eceived		fron	n whom	specifie	d ad	valled 13	I CCCI !	
			.,	alle de la company	The state of			rece	eived			A SEPTEMBER	by a	cheque or bank
		194			13 10			-200		and the same				or use of electronic
								CALLY			40	East.	clearin	ig system through a
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					7			THE REAL PROPERTY.						
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		Nil	The state of	1 h-1				THE REAL PROPERTY.			at ar	anading th	previo	us year
31	e	100000000000000000000000000000000000000	lars of re	payment	ofloan	or depos	it or any spe	cified ac	dvance in	an amou	int ex	ceeding th	previo	us year specified in section
31	e	100000000000000000000000000000000000000	lars of re	epayment	of loan of	or depos	it or any spe which is no	cified ac	dvance in	an amou	int ex	ceeding th	previo	us year specified in section
31	e	Particu 269T r	eceived	by a chec	que or ba	ink draft	which is no	ot an acc	count pay	ee chequ	ic or	account p	previo ne limit ayee b	us year especified in section ank draft during the
31	e	Particu 269T r previou	eceived is year:-	by a chec	que or ba	nk draft	Cal - lander	or Por	monent	Account	Nii	mber (if	previo ne limit ayee b	specified in section ank draft during the
31	e	Particu 269T r previou S.No N	eceived as year:- lame of	by a chec — the lea	que or ba	dress of	f the lender	, or Per	manent	Account	Nu	mber (if	previo	specified in section ank draft during the ant of repayment an or deposit of
31	е	Particu 269T r previou S.No N	eceived as year:- lame of	by a chec — the lea	que or ba	dress of	f the lender	, or Per	manent ilable wi	Account the the a	: Nu	mber (if	Amou of lo	specified in section ank draft during the int of repayment an or deposit of specified advance
31	e	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chech the lest tor or peons on spec	nder, Ad erson dep	dress of	f the lender, or person frecified adva	, or Per	manent ilable wi	Account the the a	: Nu	mber (if	Amou of lo	especified in section and draft during the ant of repayment an or deposit of specified advance
31	e	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chec — the lea	nder, Ad erson dep	dress of	f the lender, or person frecified adva	or Person ava	manent illable wi der, or m whom	Account the the a	: Nu	mber (if	Amou of lo any receiv	specified in section and draft during the section of repaymer an or deposit of specified advanced otherwise that
31	e	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chech the lest tor or peons on spec	nder, Ad erson dep	dress of	f the lender, or person frecified adva	or Person ava	manent ilable wi	Account the the a	: Nu	mber (if	Amou of lo any receiv by a	especified in section and draft during the control of repayment an or deposit of specified advanced otherwise that cheque or ban
31	e	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chech the lest tor or peons on spec	nder, Ad erson dep	dress of	f the lender, or person frecified adva	or Person ava	manent illable wi der, or m whom	Account the the a	: Nu	mber (if	Amou of lo any receiv by a draft	especified in section and draft during the specified advance of otherwise that cheque or ban or use of electronic
31	е	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chech the lest tor or peons on spec	nder, Ad erson dep	dress of	f the lender, or person frecified adva	or Person ava	manent illable wi der, or m whom	Account the the a	: Nu	mber (if	Amou of lo any receiv by a draft clearing	especified in section and draft during the section and draft during the section of repayment an or deposit of specified advance and otherwise that cheque or bandor use of electroning system through
31	е	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chech the lest tor or peons on spec	nder, Ad erson dep	dress of	f the lender, or person frecified adva	or Person ava	manent illable wi der, or m whom	Account the the a	: Nu	mber (if	Amou of lo any receiv by a draft clearing	especified in section and draft during the section and draft during the section or deposit of specified advanced otherwise that cheque or ban or use of electroning system through account during the
31	е	Particu 269T r previou S.No N	eceived as year:- lame of r deposition wh	by a chech the lest tor or peons on spec	nder, Ad erson dep	dress of	f the lender, or person frecified adva	or Person ava	manent illable wi der, or m whom	Account the the a	: Nu	mber (if	Amou of lo any receiv by a draft clearing	specified in section and draft during the section and or deposit of specified advance and otherwise that cheque or ban or use of electroning system through
		Particu 269T r previou S.No N	eceived as year:- lame of r deposi rom wh dvance	by a check the ler tor or pe om spec s receive	nder, Aderson dep	ldress of positor of nom spe received	f the lender, or person fr ecified adva	or Person ava	manent vilable wider, or m whom eived	Account the the a deposite specific	: Num	mber (if ee)of the person ivance is	Amou of lo any receiv by a draft clearin bank previo	especified in section and draft during the section and draft during the section and or deposit of specified advanced otherwise that cheque or ban or use of electroning system through account during the sus year
		Particu 269T r previor S.No N o f a	eceived as year:- Jame of r deposi rom wh dvance	the ler tor or pe om spec	nder, Ad erson dep derified wh	Idress of positor of the positor of	f the lender, or person frecified adva	or Per-	manent silable wider, or m whom eived	Account the the a deposite specific	Numssessessor or ored ad	mber (if ee)of the person lyance is	Amou of lo any receiv by a draft clearin bank previous	especified in section and draft during the section and draft during the section and or deposit of specified advanced otherwise that cheque or bandor use of electroning system through account during the section of the
		Particu 269T r previor S.No N o f a	eceived as year:- Jame of r deposi rom wh dvance	the ler tor or pe om spec	nder, Ad erson dep derified wh	Idress of positor of the positor of	f the lender, or person frecified adva	or Per-	manent silable wider, or m whom eived	Account the the a deposite specific	Numssessessor or ored ad	mber (if ee)of the person lyance is	Amou of lo any receiv by a draft clearin bank previous	especified in section and draft during the section and draft during the section and or deposit of specified advanced otherwise that cheque or ban or use of electroning system through account during the bus year.
		Particu 269T r previor S.No N o f a	eceived as year:- Jame of r deposi rom wh dvance	the ler tor or pe om spec	nder, Ad erson dep derified wh	Idress of positor of the positor of	f the lender, or person frecified adva	or Per-	manent silable wider, or m whom eived	Account the the a deposite specific	Numssessessor or ored ad	mber (if ee)of the person lyance is	Amou of lo any receiv by a draft clearin bank previous	especified in section and draft during the section and draft during the section and or deposit of specified advanced otherwise that cheque or ban or use of electroning system through account during the bus year.
N	lote: (iken	Particular	eceived as year:- lame of r deposi rom wh dvance	the ler tor or pe om spec s receive	nder, Aderson der who is n	ink draft idress of positor (	f the lender, or person frecified adva	or Person avance lender from reconstruction avance lender from reconstruction from rec	manent silable wider, or m whom eived	Account th the a deposite specific	ssessor or ed ad	mber (if ee)of the r person lyance is	Amou of lo any receiv by a draft clearing bank previous	specified in section and draft during the specified advance of the spec
N ta	lote: (deken or Pro	Particular	eceived as year:- lame of r deposi rom wh dvance	the ler tor or peom spec s receive	nder, Aderson depositified who is not contain the contain the contained and contained the contained	idress of positor of the positor of the preceived not be government.	f the lender, or person frecified adva	or Per- om ava nce lend froi reco	manent silable wider, or m whom eived	Account th the a deposite specific ent of any ay or a c	ssessor or ed ad	mber (if ee)of the r person lyance is	Amou of lo any receiv by a draft clearin bank previous it or ar ablished	especified in section and draft during the specified advance of otherwise that cheque or ban or use of electroning system through account during the sus year
Nta	lote: (iken	Particular or accept vincial A	eceived as year:- lame of r deposi rom wh dvance	the ler tor or peom spec s receive	nder, Aderson depositified who is not contain the contain the contained and contained the contained	idress of positor of the positor of the preceived not be government.	f the lender, or person frecified adva	or Per- om ava nce lend froi reco	manent silable wider, or m whom eived	Account th the a deposite specific ent of any ay or a c	ssessor or ed ad	mber (if ee)of the reperson lyance is nor depose ation estate.	Amou of lo any receiv by a draft clearin bank previous at avail Rema	especified in section and draft during the specified advance of otherwise that cheque or ban or use of electroning system through account during the sus year
N ta	lote: (deken or Pro	Particular	eceived as year:- lame of r deposi rom wh dvance	the ler tor or peom spec s receive	nder, Aderson depositified who is not contain the contain the contained and contained the contained	idress of positor of the positor of the preceived not be government.	f the lender, or person frecified adva	or Per- om ava nce lend froi reco	manent silable wider, or m whom eived	Account th the a deposite specific ent of any ay or a c	ssessor or ed ad	mber (if ee)of the r person lyance is	Amou of lo any receiv by a draft clearin bank previous at avail Rema	especified in section and draft during the specified advance of otherwise that cheque or ban or use of electroning system through account during the sus year
N ta	lote: (deken or Pro	Particular or accept vincial A	eceived as year:- lame of r deposi rom wh dvance	the ler tor or peom spec s receive	nder, Aderson depositified who is not contain the contain the contained and contained the contained	idress of positor of the positor of the preceived not be government.	f the lender, or person frecified adva	or Per- om ava nce lend froi reco	manent dilable wider, or m whom eived	Account the the a deposite specific specific and of any or a cowing munt   Am	: Num	mber (if ee)of the reperson lyance is nor depose ation estar, to exter Order U/S and	Amou of lo any receiv by a draft clearin bank previous at avail Rema	especified in section and draft during the specified advance of otherwise that cheque or ban or use of electroning system through account during the pus year.
Nta	lote: (deken or Pro	Particular or accept vincial A	eceived as year:- lame of r deposi rom wh dvance	the ler tor or peom spec s receive	nder, Aderson depositified who is not contain the contain the contained and contained the contained	idress of positor of the positor of the preceived not be government.	f the lender, or person frecified adva	or Per- om ava nce lend froi reco	manent dilable wider, or m whom eived	Account the the a deposite specific specific and of any or a common munt   Amas	: Num	mber (if ee)of the reperson lyance is nor depose ation estar, to exter Order U/S and Date	Amou of lo any receiv by a draft clearin bank previous at avail Rema	as specified in section and draft during the specified advance of electroning system through account during the specified advance of electroning system through account during the specified advance of the specified advance

PBR CONSTHUCTOR Proprietor

Ь	W	Thether	a change in	n sharehol	ding of the	company ha	as taken	place in the	e prev	rious year	due to which	ch Not App	licable
,	th	e losses	incurred	prior to m	to breaten	2 2 cm							No
	Se	Obether	the assessi	ee has inci	arred any s	speculation l	oss refer	red to in se	ection	73 during	the previo	us year.	110
2	-		and framerica	s the									la.
	d	etails be	low	1	more and	loss referre	ed to in :	section 737	A in I	respect of	any specif	ied business	S No
d	V	Vhether	the assess	ce has his	Junea any	1000 1111							
	Y	C.ve ml	sore furnis	h details								HERE A	
	0	of the sai	ne			whether the c	omnany	is deemed	to be	carrying o	n a specula	tion busines	S
e	I	n case o	f a compar	ny, please	state that w	Allemer me c	ompany						
	1	Carre mi	some formis	h the detai	section 73	lation loss if	any						
	1	incurred	during the	previous	year	nissible unde	Chante	ar VIA or C	hante	er III (Sect	ion 10A, Se	ection 10AA	No No
Si	ectio	n-wise	details of d	eductions.	, if any adn	nissible unde	er Chapte	of VIA of C	Jimp				
S.	Nin	Cartan	-		MIHOUIL				-				
N	30	THE ALL	- the occas	cee is real	nired to de	duct or colle	ect tax as	per the pr	ovisio	ons of Ch	apter XVII-	B or Chapt	er ino
ES.		Whethe Wull-R	R if yes n	lease furn	ish						Total	Amount	Amount of
		S.No	Tax	Section	Nature of	Total	Total	Total amoun		Amount of tax	amount		tax
			deduction		payment	amount of	amount	ich on wh	19.	Park and the second	on which	deducted	deducted
			and		1 1	payment or receipt	tax v	vas tax	was c	or	tax was	or	or collected
			Account			of the	require	d deduct		collected	deducted	collected on (8)	not
		1967	Number		-	nature	to	be or collect	161	out of (6)	or collected	On (O)	deposited
			(TAN)	7		specified		ed collect	tea		at less	3	to the
				1 3		in column	collecte	210.00	ied		than		credit of
				1 7 7 3		(3)	out of (	The state of the s	ut of		specified		the Central Governme
						1000		(5)	#		rate out o	I	out of (6)
				2.4				-17			(7)		and (8)
						(1000000000000000000000000000000000000		1	73				
		Nil		in mac	wired to fi	rnish the sta	tement o	f tax deduc	cted o	r tax colle	cted. If yes	,please furn	ish No
4 1	b	the det	er the asse	ssee is req	uncatora					A A	tomant of	If not,	please
1	-	S.No	Tax	deduction	Type I	Due date	for Dat	AND THE PARTY NAMED IN COLUMN TWO IS NOT THE PAR	Vheth	er the sta	tement of	furnish li	
		Dirio di	and	collection	Contract of the contract of th	furnishing	furi	nishing, ta	ontai	ne informa	ation about	details/	
		The s		nt Number	Form		DESCRIPTION AND AND ADDRESS OF THE PARTY OF	9	11	details/tr	ansactions	transaction	S
		1	(TAN)		PARTY.		CE DI				ired to be	which are reported.	not
			1			1. 2. July 12	Special		eport	STATE OF THE PARTY			
		Nil		THE	18	interest und	lar saction	on 201(1A)	or se	ection 206	C(7).If yes	please furn	ish Not
	C			A STATE OF THE PARTY OF THE PAR		interest lille	ICI SCUIIC	JII 201(11-)	-				Applic
34	-	Whet	ner the ass	essee is in	able to pay	Interest and						Α	1-1-1
34			her the ass	essee is iii		deduction	and A	mount	of	Amount	1	Dates of pay	ment
4		S.No	ner the ass	essee is iii	Tax	deduction ection Ac	and A	mount terest u				Dates of pay	yment
4			her the ass	essee is iii	Tax	deduction	and A	mount iterest u	of inder			Dates of pay	vment
34			her the ass	essee is in	Tax	deduction ection Ac	and Alcount in se	mount iterest u ection 01(1A)/206	of inder		]	Dates of pay	yment
34		S.No			Tax colle Num	deduction ection Ac aber (TAN)	and A count in se 20 is	mount sterest vection 01(1A)/206 payable	of inder SC(7)	Amount		Dates of pay	yment
		S.No			Tax colle Num	deduction ection Ac aber (TAN)	and A count in se 20 is	mount sterest vection 01(1A)/206 payable	of inder 5C(7)	Amount	ods traded	Dates of pay	yment
	5 a	S.No Nil In the	e case of a	trading co	Tax colle Num	deduction ection Ac	and A count in se 20 is	mount deterest vection 01(1A)/200 payable s of prinici	of ander 5C(7)	Amount ems of goo	ods traded	Dates of pay	Shorta
		S.No	e case of a		Tax colle Num	deduction ection Ac aber (TAN)	and A count in se 20 is	mount sterest vection 01(1A)/206 payable	of ander 5C(7)	Amount  ems of good urchas-S s	ods traded	Dates of pay	Shorta
		S.No Nil In the	e case of a	trading co	Tax colle Num	deduction ection Ac aber (TAN)	and A count in se 20 is	mount deterest vection 01(1A)/200 payable s of prinici	of inder  5C(7)  pal ite es d th	Amount  ems of goo urchas- S s d uring the	ods traded ales Cluring ne revious	Dates of pay	Shorta
		S.No Nil In the	e case of a	trading co	Tax colle Num	deduction ection Ac aber (TAN)	and A count in se 20 is	mount deterest vection 01(1A)/200 payable s of prinici	of under 5C(7)  pal ite es d the p	Amount  ems of goo urchas- S s during tl ne p revious y	ods traded ales Cluring ne revious	Dates of pay	Shorta
		S.No Nil In the	e case of a	trading co	Tax colle Num	deduction Acuber (TAN)	and Arcount in se 20 is	mount terest v tection 01(1A)/200 payable s of prinici Opening stock	of under 5C(7)  pal ite es ditt	Amount  ems of goo urchas- S s d uring the p revious y ear	ods traded ales uring ne revious ear	Dates of pay	Shorta excess if any
		S.No Nil In the	e case of a	trading co	Tax colle Num	deduction Acuber (TAN)	and Arcount in se 20 is	mount terest v tection 01(1A)/200 payable s of prinici Opening stock	of under 5C(7)  pal ite es ditt	Amount  ems of goo urchas- S s d uring the p revious y ear	ods traded ales uring ne revious ear	Dates of pay	Shorta excess if any
35		S.No  Nil In the S.No	e case of a Item	trading co	Tax colle Num	deduction Acuber (TAN)	and Arcount in se 20 is	mount terest v tection 01(1A)/200 payable s of prinici Opening stock	of under 5C(7)  pal ite es ditt	Amount  ems of goo urchas- S s d uring the p revious y ear	ods traded ales uring ne revious ear	Dates of pay	Shorta excess if any
3:	5 b	Nil In the S.No	e case of a  Item  e case of a	trading co Name manufact	Tax colle Num	deduction Acuber (TAN)	and Arcount in se 20 is	mount terest v tection 01(1A)/200 payable s of prinici Opening stock	of under 5C(7)  pal ite es ditt	Amount  ems of goo urchas- S s d uring the p revious y ear	ods traded ales uring ne revious ear ems of raw 1	osing stock	Shorta excess if any
35	5 a	Nil In the S.No	e case of a  Item  The case of a by-producty materials	trading co	Tax colle Num oncern, giv Unit	deduction Action Action (TAN) re quantitative	and Arcount in se 20 is	mount atterest vection 01(1A)/200 payable s of prinicip Opening stock	of inder  5C(7)  pal ite  pr  d  th  py  the pr	Amount  ems of goo urchas- S s during the p revious y rear  rincipal ite	ods traded ales uring ne revious ear  cms of raw 1	osing stock materials, fire	Shorta excess if any
35	5 b	Nil In the S.No	e case of a  Item  e case of a	trading co	Tax colle Num oncern, giv Unit  Unit	deduction Action Action Action Action Action Action Action Action (TAN)  re quantitative quantit	and Arcount in se 20 is ve details	mount atterest vection 01(1A)/200 a payable s of prinici Opening stock  c details of	of inder  5C(7)  pal ite  pr  d  th  py  the pr	Amount  ems of goo urchas- S s during tl ne p revious y ear  incipal ite	ods traded ales uring ne revious ear  Closing * stock	osing stock materials, fin	Shorta excess if any
3:5	5 b	Nil In the S.No	e case of a  Item  The case of a by-producty materials	trading co	Tax colle Num oncern, giv Unit  Unit	deduction Action Action Action Action Action Action Action Action (TAN)  re quantitative quantit	and Arcount in se 20 is ve details	mount atterest vection 01(1A)/200 a payable s of prinici Opening stock  c details of	of inder  5C(7)  pal ite  pr  d  th  py  the pr	Amount  ems of goo urchas- S s during the p revious y rear  rincipal ite	ods traded ales uring ne revious ear  Closing * stock of	osing stock materials, fire	Shorta excess if any

		NU						year	year				
E	hD	Nil	products							-			TO NOT THE
00	bB		products Item Na		Unit	loi-	Purchase	Quantity	Sales durin	g the	Closing s	tock	Shortage
		S.No	Item Na	me	Cest	stock	during the		previous yea	_	Closing s	HOCK	excess, if any
		Nil											
35	bC	By produ											la.
		S.No	Item Nu	me	Unit	Opening stock	Purchase during the previous year			-	Closing s	stock	Shortage/ excess, if any
		Nil							Leader Lill				
36	In the	case of a	domestic	compan	y, details				ler section 115				
		S.No (a	) Total a	mount (	b) Am	ount of	(c) Am		d) Total ta	x (e) 7	otal tax p	aid thereo	
			distr	12.	eferred ection 1	to in	reduction referred section 1 (ii)	to in	aid thereon	Amo	ount	Dates	of
A(a		Nil Whether	the asses	see has r	eceived	any amou	nt in the r	ature of div	idend as refer	red to	in sub-cla	use (e) of	No
				ion 2.If y	es, pleas	e furnish t	he followi	ng details:-	أسيح السانا				
		Sl No.		Amou	ınt recei	ved (in Rs.	.)		Da	ate of re	eceipt		
		Nil				141							
37	Whet	her any c	ost audit	was carri	ed out								Not
	T.C.	ning the	datalla	if any a	f diagnal	ification o	e disagras	mant on one	,1			_	Applicab
								ment on any cost audito					
3.8							Excise A			7		-	Not
20	WHEE	nor any a	adit was t	onductor	i under t	ne centrar	LACISC 11	1 3 10					Applicab
								ment on any	1000		and the last		
							ified by th		1001	3000	A STATE OF THE PARTY OF THE PAR	C . 11	27.4
								Finance Act,	1994 in relati	on to v	aluation o	of taxable	
						the auditor		ment on any					Applicab
	-	-		The state of the s	100000000000000000000000000000000000000		ified by th	NA 200 MILE TO SEC.	a columnia				
									ceding previou	ıs vear:			-
		culars	Previous		pront, c	ic., for the	previous		g previous Yo				
No	1 4111	uiuis	11011003	Tour				110000	.B p				
DE VACO	Total	turnover					118458	340					15420012
	of the	assessee											
1000		profit /		1586158		11845840	13.39%		2062675		15420012	13.38%	
	Turno	profit /		1024665		11845840	8 650/-		1329440		15420012	8 62%	
	Turno			1024005		11045040	0.0370		1325440	-	13-120012	0.0270	
-	Stock	007-4	-	0		0	%		0	1	0	%	
	Trade												
	Turno	over											
e	Mater	rial					%					%	
		imed/											
- (	Finish												
- 1	goods												
	produ		ed to be 6	urnichad	for princ	inal itomo	of goods	raded or ma	nufactured or	service	s rendered	4)	-
41	Please	e furnish	the details	s of dame	and raise	d or refus	d issued d	uring the pre	vious year un	der ans	tax laws	other than	Income
		ct, 1961 a	nd Wealt	h tax Act	, 1957 al	longwith d	letails of re	elevant proce	eedings			,	THOUSE .
								ite of demai	nd Amount		Remarks	- 1 - 2	
		No. of the last of	lemand/	Tax law		raised/Ref		sed/refund					
		refund re	lates to	1-11-22		received)	rec	ceived					
		Nil									BRCC	SKICTEL	CTION

B R CONSTRUCTION Proprietor

**《公司》(1987年) 1987年** (1987年) 1987年 (1987年) 1

42		Whether the assessee is	lo. 61B? If No					
		yes, please furnish						
			The season of th	Due date furnishing			information about	list of the details/ transactions which are not reported.
		Nil				ting antity is light	e to furnish the report	as referred No
43		(a) Whether the assesses	e or its parent en	tity or alternat	te rep	orting entity is made	e to furnish the report	uo reterro
		to in sub-section (2) of	section 286		Name	e of alternate	Date of furnishing	
		No. been furnished the assessee or parent entity or alternate report entity	by its an		repor		of report	
		If Not due, please ente	or avnagted date	of furnishing	the re	enort		
_	A(c)	Break-up of total expe	r expected date	or registered	or no	t registered under	the GST:(This Clause	e is kept in abeyance
44		Break-up of total expe	nditure of entiti	les registereu	or no	n registered insur-		
		till 31st March, 2020)	ve anditura in ra	spect of entiti	es rec	gistered under GST		Expenditure
_		SI Total amount E	elating to goods	Relating	to	Relating to other	Total payment to registered entities	
		incurred during of the year	r services	under composition scheme			1995	051

Place Date

KOLKATA 09/10/2018

Name

Membership Number 056495
FRN (Firm Registration Number) 0326557E

Address

DEBASISH BASU

F-59B BAPUJI NAGAR, REGENT ESTA TE, KOLKATA, WEST BENGAL, 70005

Form Filing Details		
Revision/Original	Original	

					Additio	on Details(F)	om Point No. 18)			
Description of S	f Sl.No. Date		of	Date	put to	Amount	Adjustm	Total Amount		
Block of Assets		Purchase		use			MODVAT	Exchange Rate Change	Subsidy Grant	-

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	- CONSTRUCTION

