WALPAR HEALTHCARE

AUDIT REPORT U/S. 44AB OF THE INCOME TAX ACT, 1961

ACCT. YEAR : 2017-2018

ASST. YEAR : 2018-2019

C. K. DAMANI & ASSOCIATES

CHARTERED ACCOUNTANTS

5, 2ND FLOOR, AGRAWAL CHAMBERS, OPP. TOWN HALL, ELLISBRIDGE, AHMEDABAD-380006

- Patro Deserve

FORM NO. 3CB

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

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of <u>WALPAR HEALTHCARE</u> 6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD, GUJARAT, 380014 AABFW0454F,

2. <u>We</u> 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>6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD</u>, and <u>0</u> branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

- (A) We have obtained all the information and explanations which, to the best of <u>Our</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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:-

| SI | Qualification True | NE ANG | |
|------|--|---|--|
| No | . M | Observations/Qualifications | |
| 1 | Proper stock records are not maintained by the assessee. | ASSESSEE AND SO WE ARE | UNABLE TO REPORT ON THE QUANT |
| | sufficient. | VERIFICATION IS NOT POSSI E WHETHER LOAN HAS BEEN OF THE SAME WAS MADE C EE CHEOUE/DRAFT SO WE A | N TAKEN/ACCEPTED OR REPAYMENT THERWISE THAN BY ACCOUNT PAY ARE LINABLE TO REPORT |
| | Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable. | PURCHASES MADE FROM SN | AF ENTERPRISES CANNOT DE VERIEI |
| 4 | Others. | DED TO US BY THE ASSESSE EFUND IS ISSUED DURING T | MATION AND EXPLANATIONS PROVI E, NO DEMAND IS RAISED AND NO R HE PREVIOUS YEAR UNDER ANY TA ME TAX ACT AND WEALTH TAX ACT |
| 5 | Others. | AMOUNT OF DEPRECIATION | FOR PLANT & MACHINERY @ 15% IN CLUDES ADDITIONAL DEPRECITION |
| Plac | e <u>25/09/2018</u> | Vame Membership Number FRN (Firm Registration Number) Address | C. M. OOUTTON ' CHETAN KANAIYALAL DAMANI 034287 102069W 5, SECOND FLOOR, AGRAWAL CHAM BERS, OPP. TOWN HALL, ELLISBRID GE, AHMEDABAD, GUJARAT, 380006 |
| | CHARTERE ACCOUNTAN FRN: | Second English | |

| | Sta | atement of pa | | RM NO. 3C e rule 6G(2) ished under | 1 | 4AB of the | Income-tax Act, 196 | 1 | |
|---|---------------------|--|---|--|--------------------------------|-----------------------------------|---|-------------------|--------------|
| | | 0.1 | and the second se | | WALPA | R HEALTH | ICARE | | |
| | HLUCENCE IN ST | of the assesse | e | | 6/34, VIJA | Y NAGAR, | G.H.B. FLATS, NARA | NPURA | A, AHMED |
| | Addre | SS | | | ABAD, GU | JARAT, 38 | 0014 | | |
| _ | D | ment A acount | Number (PAN) | Salah Salah | AABFW04 | 54F | | 1.10 | |
| | Perma | anent Account | ee is liable to pay indirect tax | like excise | Yes | | | | |
| | duty, | service tax, s etc. if yes, plea er or any oth | ales tax, goods and services t ase furnish the registration num her identification number allot | ber or,GST | | | | | |
| | SI No. | Туре | | | | tration Nun | iber | | |
| | 1 | Sales VAT/T | ax GUJARAT | A State State | | 903807 | STEPPENS OF ST | | |
| | 2 | Goods and S | ervices Tax GUJARAT | ALL SAL | | BFW0454F | IZJ | Office Providence | |
| 5 | Statu | | | | Firm | | | | |
| 6 | | ious year from | and the second se | | | 7 to 31/03/20 | 018 | - | |
| 7 | - | | and the second | S. Martine and | 2018-19 | | | | |
| 8 | Asse | to the nelevior | nt clause of section 44AB unde | er which the | audit has b | een conduc | oted | 0.53 | |
| 9 | Sl No. 1 a | Clause 44Al | ause of section 44AB under wh B(a)-Total sales/turnover/gross r sociation of Persons, indicate r | eccipts of bu | isiness excee rtners/mem | eding specif | ied limits eir profit sharing ratio | os. In ca | ise |
| | Nam | of AOP, whe | other shares of members are ind | leterminate | or unknow | | I | | haring Ratio |
| | | | 1.11 | 11111 | 1.1.1.1.1.1 | 1 | and the second se | 40 | 1 |
| | KAI | PESH LADH | AWALA | HA MAR. | | 111 | and the second | 20 | |
| | | AL LADHAW. | | Sec. Sugar | | An | | 40 | |
| | TAN | MAY SHAH | | - Andrews | | Ctabaring | ratio since the last d | late of t | the Yes |
| 9 | b | If there is an preceding ye | ny change in the partners or n ear, the particulars of such char | nge. | Bee St. | 11 | | | |
| | Date | e of change | Name of Partner/Member | Type of change | Old profit sharing ratio | New profit Sharing Ratio | Remarks | | 17/ |
| | 15/0 | 8/2017 | TANMAY SHAH | ADD | 0 | 40 | NEW PARTNER | 7/ 000 | SHADING |
| | | 8/2017 | KALPESH LADHAWALA | | | 40 | CHANGE IN PROFI RATIO | | |
| | 15/0 | 8/2017 | SEJAL LADHAWALA | CHANGE | united to be an | 20 | CHANGE IN PROFI RATIO | | |
| 1 | 0 a | Nature of bu | usiness or profession (if more t siness or profession). | han one bus | siness or pro | ofession is | carried on during the | 1.0.000.000 | |
| H | 6 | | siness of profession). | | Sub Secto | or | | | Code |
| | Sec | tor NUFACTURI | | A CONTRACTOR | Manufact | ure of phar | maceuticals, medicinal | chemi | 04041 |

Code 04041 cals and botanical product 09027 Wholesale of other products n.e.c WHOLESALE AND RETAIL TRADE 09028 Retail sale of other products n.e.c WHOLESALE AND RETAIL TRADE 21008 Other services n.e.c. **OTHER SERVICES** If there is any change in the nature of business or profession, the particulars of such change No 10 b Code SubSector Sector Business Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed No 11 a Books prescribed

List of books of account maintained and the address at which the books of accounts are kept. (In case books of account 11 b 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 PinCode

| Books maintained | Address Line 1 | Address Line 2 | District | State | T MC Oue |
|-------------------|-------------------|-----------------------------|-----------|---------|----------|
| Purchase Register | 6/34, VIJAY NAGAR | G.H.B. FLATS, NARA NPURA | AHMEDABAD | GUJARAT | 380014 |
| Sales Register | 6/34, VIJAY NAGAR | | | GUJARAT | 380014 |

| Cal | Book | 6/34, VIJAY NAGAR | G.H.B. FLATS, NARA NPURA | AHMEDABAD | GUJARAT | 380014 |
|--------------------------------|--|--|---|---|---|--|
| Cash | Book | 6/34, VIJAY NAGAR | G.H.B. FLATS, NARA NPURA | AHMEDABAD | GUJARAT | 380014 |
| Ledge | er | 6/34, VIJAY NAGAR | G.H.B. FLATS, NARA NPURA | AHMEDABAD | GUJARAT | |
| Journ | ıal | 6/34, VIJAY NAGAR | G.H.B. FLATS, NARA NPURA | AHMEDABAD | GUJARAT | 380014 |
| 1 c | List of books of ac | count and nature of relevan | t documents examined. | Same as 11(b) abov | ve | |
| | s Examined | 11 | | | | |
| | hase Register | and the second | a second and the | | | |
| | Register | a construction of the second | | | | |
| Cash | Book | | | | | 1.12 |
| Ledge | | | | | | |
| Journ | | | | | 1. | |
| amou | ant and the relevant | ss account includes any prosection (44AD, 44AE, 44A | | | | |
| | y other relevant sec | tion). | and the second second | | | |
| Section | on | the second s | and the second state was | and the stand of the stand of the | | Amount |
| | Method of account | ing employed in the previo | ous year Mercantile s | vstem | Contraction of the second | |
| 3 b | Whether there has | been any change in the me eceding previous year. | - | and the second | method employe | ed in No |
| | | ove is in the affirmative, gi | ve details of such chang | e, and the effect th | ereof on the pro | fit or loss. |
| Partic | | KI ASA | | Increase in profit(F | | in profit(Rs |
| 3 d | Whether any adjust | tment is required to be m n and disclosure standards | | s for complying wi | | |
| | | ove is in the affirmative, gi | | | | |
| ICDS | | | Increase in profit(Rs.) | | Rs.) Net effect | (Rs.) |
| Total | | (2) A. (2) | | Decrease in prom(| | (1101) |
| | Disclosure as per I | CDS. | | 1 | | |
| ICDS | | | Disclosure | (| | |
| ICDS | II - Valuation of Inv | entories ME TAX | PREPARIN GE IN THE 2017-2018 | ND CONSISITENCY G THE ACCOUNTS ACCOUNTING PO tories Comprise of a onversion and other of the location and con | S AND THERE IS LICIES DURING Il cost of purchas costs incurred in adition. Inventory | S NO CHA G THE YEA se, cost of se bringing th |
| ICDC | W. C. J. C. | THE PARTY OF THE P | ower of cost o | or net realization val | ue | |
| Contraction of the second | III - Construction C IV - Revenue Recog | ontracts | NOI AITLI | CABLE S RECOGNIZED W | HEN REASON | BLE CEP |
| 1003 | r - Revenue Recog | introl and a second second | | ULTIMATE COLLI | | |
| ICDC | V - Tangible Fixed | Assets | REFER CLA | USE 18 OF FORM | 3CD | |
| ICUS | VII - Governments | <u> </u> | | | | |
| | | Grants | EVED MAC UST 2017, W | IE YEAR 2017-2018, HINERY SUBSIDY 'HICH IS REDUCE! | OF RS. 4,62,975 D FROM THE W | ON 18 AUC DV OF MA |
| | | Grants | EVED MAC UST 2017, W CHINERY (SSEE HAS A 86,763 ON 18 HE INTERE HE PROFIT | HINERY SUBSIDY | OF RS. 4,62,975 D FROM THE W ALANCESHEET VTEREST SUBS HICH IS REDUC ACHINERY EXI | ON 18 AUC /DV OF M/ . THE ASS IDY OF RS ED FROM PENSES IN |
| ICDS | IX - Borrowing Cos | | EVED MAC UST 2017, W CHINERY (2 SSEE HAS A 86,763 ON 18 HE INTERE HE PROFIT 17-18. BORROWIN | HINERY SUBSIDY /HICH IS REDUCEI ASSETS) IN THE B/ .LSO RECIEVED IN 3 AUGUST 2017, WI ST ON O/D FOR M. | OF RS. 4,62,975 D FROM THE W ALANCESHEET VTEREST SUBS HICH IS REDUC ACHINERY EXI JNT DURING TI | ON 18 AUC /DV OF MA . THE ASS IDY OF RS ED FROM PENSES IN HE YEAR 2 |
| ICDS ICDS | IX - Borrowing Cos X - Provisions, Cont | | EVED MAC UST 2017, W CHINERY (A SSEE HAS A 86,763 ON 18 HE INTERE HE PROFIT 17-18. BORROWIN IS NIL ngent PROVISION ABLE CERT | HINERY SUBSIDY HICH IS REDUCEI ASSETS) IN THE B/ LSO RECIEVED IN 3 AUGUST 2017, WI ST ON O/D FOR M/ AND LOSS ACCOU IG COSTS CAPITA S ARE RECOGNIZ AINITY OF REQUI CONTINGENT LIA | OF RS. 4,62,975 D FROM THE W ALANCESHEET NTEREST SUBS. HICH IS REDUC ACHINERY EXI JNT DURING TI LIZED DURING ED AS THERE I IREMENT OF O | ON 18 AUC /DV OF MA ?. THE ASS IDY OF RS CED FROM PENSES IN HE YEAR 2 : THE YEA IS REASON OUTFLOW. |
| ICDS ICDS ICDS Assets | IX - Borrowing Cos X - Provisions, Cont | ts ingent Liabilities and Conti | EVED MAC UST 2017, W CHINERY (A SSEE HAS A 86,763 ON 18 HE INTERE HE PROFIT 17-18. BORROWIN IS NIL ngent PROVISION ABLE CERT MOUNT OF T ASSETS IS | HINERY SUBSIDY HICH IS REDUCEI ASSETS) IN THE B/ LSO RECIEVED IN 3 AUGUST 2017, WI ST ON O/D FOR M/ AND LOSS ACCOU IG COSTS CAPITA S ARE RECOGNIZ AINITY OF REQUI CONTINGENT LIA | OF RS. 4,62,975 D FROM THE W ALANCESHEET NTEREST SUBS. HICH IS REDUC ACHINERY EXI JNT DURING TI LIZED DURING ED AS THERE I IREMENT OF O | ON 18 AUC /DV OF MA /. THE ASS IDY OF RS CED FROM PENSES IN HE YEAR 2 CONTINGE |
| ICDS ICDS ICDS Assets | IX - Borrowing Cos X - Provisions, Cont | ts | EVED MAC UST 2017, W CHINERY (A SSEE HAS A 86,763 ON 18 HE INTERE HE PROFIT 17-18. BORROWIN IS NIL ngent PROVISION ABLE CERT MOUNT OF T ASSETS IS | HINERY SUBSIDY HICH IS REDUCEI ASSETS) IN THE B/ LSO RECIEVED IN 3 AUGUST 2017, WI ST ON O/D FOR M/ AND LOSS ACCOU IG COSTS CAPITA S ARE RECOGNIZ AINITY OF REQUI CONTINGENT LIA | OF RS. 4,62,975 D FROM THE W ALANCESHEET NTEREST SUBS HICH IS REDUC ACHINERY EXI JNT DURING TH LIZED DURING ED AS THERE I IREMENT OF O ABILITY AND C ABLE VALUE, R IS LESS, AS | ON 18 AUC /DV OF MA . THE ASS IDY OF RS CED FROM PENSES IN HE YEAR 2 . THE YEAR . THE YEAR . THE YEAR . THE YEAR . THE YEAR . THE YEAR . THE YEAR . THE YEAR . THE YEAR . THE YE |
| ICDS ICDS ICDS Assets | IX - Borrowing Cos X - Provisions, Cont s Method of valuation | ts ingent Liabilities and Conti | EVED MAC UST 2017, W CHINERY (A SSEE HAS A 86,763 ON 18 HE INTERE HE PROFIT 17-18. BORROWIN IS NIL ngent PROVISION ABLE CERT MOUNT OF T ASSETS IS d in the previous year. | HINERY SUBSIDY (HICH IS REDUCE) ASSETS) IN THE B/ LISO RECIEVED IN 3 AUGUST 2017, WI ST ON O/D FOR M/ AND LOSS ACCOUNT G COSTS CAPITA S ARE RECOGNIZ CAINITY OF REQUINE CONTINGENT LIA S NIL | OF RS. 4,62,975 D FROM THE W ALANCESHEET NTEREST SUBS HICH IS REDUC ACHINERY EXI JNT DURING TH LIZED DURING ED AS THERE I IREMENT OF O ABILITY AND C ABLE VALUE, R IS LESS, AS BY THE PART | ON 18 AUG /DV OF M. /. THE ASS IDY OF RS SED FROM PENSES IN HE YEAR : : THE YEAR : THE Y |

| | Capital exp | | A. 18 . 18 . 19 . 19 . | System toty | Helpine and | 1. S. S. 18-14 | a second second | - Aller | | Amount in | De | - design of the second |
|---------------------------|---|---|---|---|---|---|---|--|---|---|--|--|
| | Particulars | CLOBERT STREET | a dente | Sec. Survey Co. | | a the seals | | 15. | F | Amount m | KS. | |
| | Personal ex | and a final state of the state | del anno | Pality Second | and there | The Market | and the state | L'E spers | | Amount in | De | and the state of the |
| | Particulars | | Sector and | | IC DUDO | annin an | Sugar | 13 A. | F | Amount In | KS. | 250 |
| | TELEPHO | NE, PETRO | OL AND T | RAVELLI | GEAPS. | troat . | nomphlat | or the | like publi | ished by a | political pa | and the second s |
| | | | diture in ai | iy souvenii | r, brochure | e, tract, j | painpinet | or the | | Amount in | Rs. | |
| - And | Particulars | encontrara a | | • | frag and | daubaar | intions | | | Into ant in | | 1.1.1.1 |
| | Expenditur | | at clubs be | eing entran | ce lees and | 1 SUDSCI | iptions | 1012 | | | Aı | nount in |
| | Particulars | | | ine cost fo | n alub can | uices an | d facilitie | e used | | | State of the | 14 10 20 |
| | Expenditur | | at clubs be | eing cost ic | or club serv | vices an | u lacintic | s useu | | Amount in | Rs. | 1 |
| | Particulars Expenditur | 1 | - fu analtri | or fina for | violation | f any la | w for the | time h | and the second se | and the second second | | - C. |
| | | | of penalty of | or time for | violation | ally la | iw for the | time c | ing fore | Amount in | Rs. | |
| | Particulars | | of any othe | r nonalty o | r fine not | covered | above | | 1 | | and the second | And the second |
| | Expenditur | | of any othe | er penany o | or mile not | covered | above | | | Amount in | Rs. | Line States |
| | Particulars Expenditur | | for any ny | moco whi | h is an off | fence or | which is | nrohit | | | State of the State | and the second |
| | | | f for any pu | inpose wind | | tence of | willen is | prom | | Amount in | n Rs. | and sealing |
| | Particulars | | lar agation | 10(a): | and the second | | | 1.1.1 | | | A Carl and a last | 1 |
| (b) An | nounts inadm as payment to | issible und | ler section | d to in sub | clause (i) | 11111 | and the second | | 2.20.00 | - | 1000 | and the second |
| (1) | (A) Detail | s of payme | ent on whic | to in sub | t deducted | : | | - | 1.1.1 | and the second | | |
| - | Date | | nt of Nat | | Name of | the PA | | Addı | | Address | City | or Pinco |
| | payment | payme | | and the second se | payee | the | payee, if | Line | 1 | Line 2 | Town | and the second second |
| | | A STREET | | 411- | | ava | liable | 1000 | Trip als | | District | |
| (B) D | etails of paym | nent on whi | ich tax has | been dedu | cted but ha | as not b | een paid c | luring | the previ | ous year o | r in the sub | sequent |
| before | the expiry of | f time prese | cribed unde | er section2 | 00(1) | | NIN. | | | | A SALASSALAS | |
| | Date o | of Amount | t of Natur | e of Nan | ne of P | 'AN of | Address | 1. | ddress | City | or Pincod | |
| | payment | paymen | 8 8 9 9 | | payee th | he | Line 1 | L | ine 2 | Town | or | of |
| | | | 11 | | STORE AND A STORE STORE | ayee, if | 100 | | | District | No. | deduc |
| | | and the second | | A | a | valiable | | | B | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 1 |
| (ii) as | payment refe | erred to in s | sub-clause | (ia) | | | 111 | 1 | | | 100-10-01 | |
| | (A) Detail | c of novme | A State State | 4 | | | | | | | | |
| | (A) Detail | is of payme | ent on which | ch tax is no | t deducted | l: | (M) | | | City | Tour | anda |
| | Date of | Amount N | Nature | of Name o | f the PAN | l: of | Address L | Line 1 | Address | | or Town Pin | ncode |
| | Date of payment | Amount Mof | Nature Dayment | of Name o payee | f the PAN the | of | Address L | Line 1 | Address Line 2 | City of Or Dis | | ncode |
| | Date of | Amount N | Nature | of Name o | f the PAN the paye | l of . e,if | Address L | Line 1 | | | | ncode |
| | Date of payment | Amount M of payment | Nature payment | of Name o payee | f the PAN the paye | l of . e,if iable | Ø | 1 | Line 2 | or Di | strict | ncode 0015 |
| | Date of payment 31/03/201 | Amount M of payment | Nature payment | of Name o payee | f the PAN the paye avali | e,if iable | 352-8 8/ | ANJA | Line 2 | or Di | strict | |
| | Date of payment | Amount M of payment | Nature payment | of Name o payee ALPESI AI CH | f the PAN the paye avali HBH ABK AND 35B | e,if iable | Ø | ANJA | Line 2 | or Dis | strict | |
| | Date of payment 31/03/201 8 | Amount 1 of payment 4724 1 | Nature payment RENT | ALPESI AI CH. ULAL | f the PAN the paye avali HBH ABK AND 35B DES | e,if iable IPD42 | 352-8 SA YNAGAR MANGA RTI FLAT | ANJA NR ILMU TS | Line 2 NARANI RA | or Dis PU AHM AD | strict EDAB 38 | 0015 |
| | Date of payment 31/03/201 8 (B) Detail | Amount 1 of payment 4724 I Is of paym | Nature obayment RENT | of Name o payee ALPESI AI CH. ULAL AI ich tax has | f the PAN the paye avali HBH ABK AND 35B DES | e,if iable IPD42 | 352-8 SA YNAGAR MANGA RTI FLAT | ANJA NR ILMU TS | Line 2 NARANI RA | or Dis PU AHM AD | strict EDAB 38 | 0015 |
| | Date of payment 31/03/201 8 (B) Detail | Amount 1 of payment 4724 I Is of paym on (1) of se | RENT eent on wh | of Name o payee ALPESI AI CH. ULAL AI ich tax has | f the PAN the paye avali HBH ABK AND 35B DES been ded | a of a construction of a const | 352-8 S/ YNAGAR MANGA RTI FLAT ut has not | ANJA NR ILMU TS been | Line 2 NARANI RA paid on c | or Dia PU AHM AD | strict EDAB 380 the due date | 0015 e specifie |
| | Date of payment 31/03/201 8 (B) Detai sub- section | Amount 1 of payment 4724 I Is of paym on (1) of se | RENT Rent on whi ection 139. Nature of | ALPESI ALPESI AI CH. ULAL AI ich tax has | f the PAN the paye avali HBH ABK AND 35B DES been ded | a of a pe, if iable PD42 D44 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 D46 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr | ANJA NR ILMU IS been ess | Line 2 NARANI RA paid on c | or Dis PU AHM AD | Strict EDAB 384 the due date | 0015 e specific Amoun |
| | Date of payment 31/03/201 8 (B) Detai sub- section | Amount 1 of F payment 4724 1 Is of paym on (1) of se Amount | RENT Rent on whi ection 139. Nature of | of Name o payee ALPESI AI CH. ULAL AI ich tax has | f the PAN the paye avali HBH ABK AND 35B DES been ded | a of a construction of a const | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr | ANJA NR LLMU IS been ess 2 | Line 2 NARANI RA paid on c City or Fown or | or Dia PU AHM AD | Strict EDAB 384 the due date Amount of tax | 0015 e specific Amount of |
| | Date of payment 31/03/201 8 (B) Detail sub- sectiv Date of | Amount 1 of F payment 4724 1 Is of paym on (1) of se Amount | RENT Rent on whi ection 139. Nature of | ALPESI ALPESI AI CH. ULAL AI ich tax has | f the PAN the paye avali HBH ABK AND 35B DES been ded PAN of the payee,if | I of ee, if iable CPD42 ucted bu I Addre Line 1 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr | ANJA NR LLMU IS been ess 2 | Line 2 NARANI RA paid on c | or Dia PU AHM AD | Strict EDAB 384 the due date | 0015 e specifie Amount of deposite |
| | Date of payment 31/03/201 8 (B) Detail sub- section Date of payment | Amount 1 of payment 4724 I Is of paym on (1) of se Amount of payment | RENT Rent on whi ection 139. Nature of payment | ALPESI ALPESI AI CH. ULAL AI ich tax has | f the PAN the paye avali HBH ABK AND 35B DES been ded | I of ee, if iable CPD42 ucted bu I Addre Line 1 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr | ANJA NR LLMU IS been ess 2 | Line 2 NARANI RA paid on c City or Fown or | or Dia PU AHM AD | Strict EDAB 384 the due date Amount of tax | 0015 e specific Amount of |
| (iii) a | Date of payment 31/03/201 8 (B) Detail sub- sective Date of payment s payment ref | Amount 1 of payment 4724 1 Is of paym on (1) of se Amount of payment Ferred to in | RENT RENT Ment on whi ection 139. Nature of payment sub-clause | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer e (ib) | f the PAN the paye avali HBH ABK AND 35B DES been dedu PAN of the payee,if avaliable | a of a second se | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr | ANJA NR LLMU IS been ess 2 | Line 2 NARANI RA paid on c City or Fown or | or Dia PU AHM AD | Strict EDAB 384 the due date Amount of tax | 0015 e specifie Amount of deposite |
| (iii) a | Date of payment31/03/2018(B) Detail sub- sectionDate of payments payment ref(A) Detail | Amount 1 of payment 4724 I Is of paymon (1) of se Amount of payment ferred to in Is of paym | RENT RENT eent on whi ection 139. Nature of payment sub-clause ent on whi | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer e (ib) ch levy is r | f the PAN the paye avali HBH ABK AND 35B DES been dedu the payee,if avaliable | a of respectively. The set of the | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line | ANJA NR LMU S been ess 2 | Line 2 NARANI RA paid on o City or Fown or District | or Dia PU AHM AD or before t | trict EDAB 38 he due date Amount of tax deducted | 0015 e specific Amount of deposite any |
| (iii) a | Date of payment 31/03/201 8 (B) Detai sub- section Date of payment s payment ref (A) Detai Date of | Amount 1 of payment 4724 I Is of paym on (1) of se Amount of payment ferred to in Is of paym | RENT RENT Rent on whi ection 139. Nature of payment sub-clause ent on whi Nature | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer ch levy is r of Name of | f the PAN the paye avali HBH ABK AND 35B DES been deduced payee, if avaliable not deducted | a of respectively. The set of the | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr | ANJA NR LMU S been ess 2 | Line 2 NARANI RA paid on o City or Town or District | or Dia PU AHM AD or before t Pincode | strict EDAB 384 the due date Amount of tax deducted | 0015 e specific Amount of deposite any |
| (iii) a | Date of payment31/03/2018(B) Detail sub- sectionDate of payments payment ref(A) Detail | Amount 1 of payment 4724 1 Is of paym on (1) of se Amount of payment Ferred to in Is of paym Amount 1 of 1 | RENT RENT eent on whi ection 139. Nature of payment sub-clause ent on whi | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer e (ib) ch levy is r | f the PAN the paye avali HBH ABK AND 35B DES been deduced payee, if avaliable not deducted f the PAN the | I of respectively of the set of t | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line | ANJA NR LMU S been ess 2 | Line 2 NARANI RA paid on o City or Fown or District | or Dia PU AHM AD or before t Pincode | trict EDAB 38 he due date Amount of tax deducted | 0015 e specific Amount of deposite any |
| (iii) a | Date of payment 31/03/201 8 (B) Detai sub- section Date of payment s payment ref (A) Detai Date of | Amount 1 of payment 4724 I Is of paym on (1) of se Amount of payment ferred to in Is of paym | RENT RENT Rent on whi ection 139. Nature of payment sub-clause ent on whi Nature | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer ch levy is r of Name of | f the PAN the paye avali HBH ABK AND 35B DES been ded PAN of the payee,if avaliable | I of ee, if iable IPD42 IUCTED but Internationalistional International International | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line | ANJA NR LMU S been ess 2 | Line 2 NARANI RA paid on o City or Town or District | or Dia PU AHM AD or before t Pincode | strict EDAB 384 the due date Amount of tax deducted | 0015 e specific Amount of deposite any |
| (iii) a | Date of payment31/03/2018(B) Detail sub-sectionDate of payments payment ref(A) Detail Date of payment | Amount 1 of payment 4724 I is of paym on (1) of se Amount of payment ferred to in Is of paym Amount 1 of payment | RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment | ALPESI ALPESI AI CH ULAL AI ich tax has Name of the payer ch levy is r of Name of payee | f the PAN the paye avali HBH ABK AND 35B DES been dedu the payee, if avaliable not deducto f the PAN the paye | I of ee, if iable iPD42 ucted bu f Addre Line 1 ed: N of ee, if iable | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line | ANJA NR LMU IS been ess 2 1 Line 1 | Line 2 NARANI RA paid on or City or Fown or District Address Line 2 | or Dia PU AHM AD or before t Pincode | strict EDAB 384 the due date Amount of tax deducted or Town Pi istrict | 0015 e specifie Amount of deposite any ncode |
| (iii) a | Date of payment31/03/2018(B) Detail sub- sectionDate of payments payment ref(A) Detail Date of payment(B) Detail (B) Detail | Amount 1 of payment 4724 I Is of paymon (1) of se Amount of payment ferred to in Is of paym Amount 1 of payment Is of paym | RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment | ALPESI ALPESI AI CH. ULAL AI ich tax has he payer e (ib) ch levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been dedu the payee, if avaliable not deducto f the PAN the paye | I of ee, if iable iPD42 ucted bu f Addre Line 1 ed: N of ee, if iable | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line | ANJA NR LMU IS been ess 2 1 Line 1 | Line 2 NARANI RA paid on or City or Fown or District Address Line 2 | or Dia PU AHM AD or before t Pincode | strict EDAB 384 the due date Amount of tax deducted | 0015 e specific Amount of deposite any ncode |
| (iii) a | Date of payment31/03/2018(B) Detail sub- sectionDate of payments payment ref(A) Detail Date of payment(B) Detail sub- section(B) Detail sub- section(B) Detail sub- section | Amount 1 of payment 4724 I Is of paymon (1) of se Amount of payment ferred to in Is of paym Amount 1 of payment Is of paym on (1) of se | RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment nent on whi ection 139. | ALPESI ALPESI AI CH. ULAL AI ich tax has he payer e (ib) ch levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been deducted f the payee, if avaliable f the PAN of the payee, if avaliable f the paye avaliable | a of see, if iable in the second seco | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU rs been 2 1 Line 1 | Line 2 NARANI RA paid on o City or Fown or District Address Line 2 | or Dia PU AHM AD or before t Pincode City o or Dia or before t | strict EDAB 38 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specifie Amount of deposite any ncode |
| (iii) a | Date of payment 31/03/201 8 (B) Detai sub- section Date of payment (A) Detai Date of payment (B) Detai sub- section (B) Detai sub- section Date of | Amount 1 of payment 4724 I 4724 I Is of paym on (1) of se Amount of payment ferred to in Is of paym Amount 1 of payment Is of paym on (1) of se Amount 1 of payment | RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment eent on whi ection 139. Nature of Nature of Nature of | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer ch levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been deducted payee, if avaliable not deducted of the PAN the payee, avali avaliable | I of resif iable iPD42 ucted bu f Addre Line 1 eed: V of ee, if iable ducted b | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU is been ess 2 1 Line 1 | Line 2 NARANI RA paid on or District Address Line 2 n paid on City or | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 38 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amount of deposite any ncode e specifi Amoun |
| (iii) a | Date of payment31/03/2018(B) Detail sub- sectionDate of payments payment ref(A) Detail Date of payment(B) Detail sub- section(B) Detail sub- section(B) Detail sub- section | Amount 1 of payment 4724 I 4724 I Is of paym on (1) of se Amount of payment Amount 1 of payment S of paym on (1) of se Amount 1 of payment | RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment ment on whi ection 139. Nature of payment | ALPESI ALPESI AI CH. ULAL AI ich tax has he payer e (ib) ch levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been dedu the payee, if avaliable not deducted of the PAN the payee, avaliable f the PAN the payee avaliable | a of see, if iable in the second seco | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU IS been ess 2 7 1 Line 1 t been ress 2 | Line 2 NARANI RA paid on or City or Town or District Address Line 2 n paid on City or Town or | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amount of deposite any ncode e specific Amoun of |
| (iii) a | Date of payment 31/03/201 8 (B) Detai sub- section Date of payment (A) Detai Date of payment (B) Detai sub- section (B) Detai sub- section Date of | Amount 1 of payment 4724 I 4724 I Is of paym on (1) of se Amount of payment ferred to in Is of paym Amount 1 of payment Is of paym on (1) of se Amount 1 of payment | RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment ment on whi ection 139. Nature of payment | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer ch levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been deducted f the payee, if avaliable not deducted f the PAN the payee aval f the paye aval f the paye | I of se, if iable in the set is t | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU IS been ess 2 7 1 Line 1 t been ress 2 | Line 2 NARANI RA paid on or District Address Line 2 n paid on City or | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 38 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amoun of deposite any ncode e specifi Amoun of |
| | Date of payment 31/03/201 8 (B) Detai sub- section Date of payment (A) Detai Date of payment (B) Detai sub- section Date of payment | Amount 1 of payment 4724 I Is of paym on (1) of se Amount of payment Ferred to in Is of paym Amount 1 of payment Is of paym on (1) of se Amount 1 of payment | RENT RENT eent on whi ection 139. Nature of payment sub-clause ent on whi Nature payment nent on whi ection 139. Nature of payment | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer ich levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been dedu the payee, if avaliable not deducted of the PAN the payee, avaliable f the PAN the payee avaliable | I of se, if iable in the set is t | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU IS been ess 2 7 1 Line 1 t been ress 2 | Line 2 NARANI RA paid on or City or Town or District Address Line 2 n paid on City or Town or | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | e specific Amount of deposite any ncode e specific Amoun of deposite |
| (iv) f | Date of payment 31/03/201 8 (B) Detail sub-sective Date of payment s payment ref (A) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail Date of payment (B) Detail sub-sective Date of payment The pay | Amount 1 of payment 4724 I Is of paym on (1) of se Amount of payment Amount of payment Is of paym on (1) of se Amount of payment Is of paym on (1) of se Amount of payment Is of paym | RENT RENT Rent on whi ection 139. Nature of payment sub-clause ent on whi ection 139. Nature payment ment on whi ection 139. Nature of payment sub-clause | ALPESI ALPESI AI CH. ULAL AI ich tax has Name of the payer ich levy is r of Name of payee ich levy ha | f the PAN the paye avali HBH ABK AND 35B DES been deducted f the payee, if avaliable not deducted f the PAN the payee aval f the paye aval f the paye | I of se, if iable in the set of t | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU IS been ess 2 7 1 Line 1 t been ress 2 | Line 2 NARANI RA paid on or City or Town or District Address Line 2 n paid on City or Town or | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amoun of deposite any ncode e specifi Amoun of deposit |
| (iv) f | Date of payment 31/03/201 8 (B) Detail sub-sective Date of payment s payment ref (A) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment ringe benefit realth tax undo | Amount 1 of payment 4724 1 Is of paym on (1) of se Amount of payment ferred to in Is of paym Amount 1 of payment Is of paym on (1) of se Amount of payment Is of paym | Nature payment RENT Rent on whi ection 139. Nature of payment sub-clause payment nent on whi ection 139. Nature payment sub-clause isub-clause isub-clause isub-clause isub-clause | of Name of payee ALPESI AI CHULAL AI ich tax has Name of the payer e (ib) ch levy is r of Name of payee ich levy hat f Name of the payer | f the PAN the paye avali HBH ABK AND 35B DES been ded PAN of the payee, if avaliable of the PAN the paye aval s been ded f the paye | I of ee, if iable I of PD42 I of EPD42 I of Line 1 ed: I of ee, if iable ducted to f Addree Line 1 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I | ANJA NR LMU IS been ess 2 7 1 Line 1 t been ress 2 | Line 2 NARANI RA paid on or City or Town or District Address Line 2 n paid on City or Town or | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amoun of deposite any ncode e specifi Amoun of deposit |
| (iv) f (v) w (vi) r | Date of payment 31/03/201 8 (B) Detail sub-sective Date of payment s payment reff (A) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment ringe benefit realth tax undo ovalty. licens | Amount 1 of payment 4724 1 4724 1 s of paym on (1) of se Amount of payment ferred to in s of paym Amount 1 of payment ls of paym on (1) of se Amount of payment s of paym on (1) of se Amount of payment s of paym on (1) of se Amount of payment er sub-clau e fee, servi | RENT RENT Rent on whi ection 139. Nature of payment sub-clause ent on whi ection 139 Nature of payment nent on whi ection 139 Nature of payment sub-clause ise (iia) ice fee etc. | ALPESI AI CHULAL AI CHULAL AI ich tax has Name of the payer ich levy is r of Name of the payee ich levy has Name of the payer | f the PAN the paye avail HBH ABK AND 35B DES been ded PAN of the payee, if avaliable of the PAN the paye aval s been ded PAN of the payee, if avaliable | I of ee, if iable I of PD42 Uucted bu I Addree Line 1 ducted bu ducted bu f Addree Line 1 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I out has no css Addr Line | ANJA NR LMU rs been 2 1 Line 1 | Line 2 NARANI RA paid on of City or Fown or District Address Line 2 n paid on City or Town or District | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amount of deposite any ncode e specifi Amoun of deposit |
| (iv) f (v) w (vi) r | Date of payment 31/03/201 8 (B) Detail sub-sective Date of payment s payment ref (A) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment ringe benefit realth tax undo | Amount 1 of payment 4724 1 4724 1 s of paym on (1) of se Amount of payment ferred to in s of paym Amount 1 of payment ls of paym on (1) of se Amount of payment s of paym on (1) of se Amount of payment s of paym on (1) of se Amount of payment er sub-clau e fee, servi | RENT RENT Rent on whi ection 139. Nature of payment sub-clause ent on whi ection 139 Nature of payment nent on whi ection 139 Nature of payment sub-clause ise (iia) ice fee etc. | ALPESI AI CHULAL AI CHULAL AI ich tax has Name of the payer ich levy is r of Name of the payee ich levy has Name of the payer | f the PAN the paye avail HBH ABK AND 35B DES been ded PAN of the payee, if avaliable of the PAN the paye aval s been ded PAN of the payee, if avaliable | I of ee, if iable I of PD42 Uucted bu I Addree Line 1 ducted bu ducted bu f Addree Line 1 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I out has no css Addr Line | ANJA NR LMU rs been 2 1 Line 1 | Line 2 NARANI RA paid on of City or Fown or District Address Line 2 n paid on City or Town or District | or Dia PU AHM AD or before t Pincode City o or Di or before t Pincode | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amoun of deposite any ncode e specifi Amoun of deposit |
| (iv) f (v) w (vi) r | Date of payment 31/03/201 8 (B) Detail sub-sective Date of payment s payment reff (A) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment (B) Detail sub-sective Date of payment ringe benefit realth tax undo ovalty. licens | Amount 1 of payment 4724 1 4724 1 4724 1 1 s of paym on (1) of se Amount of payment ferred to in s of paym Amount 1 of payment Is of paym on (1) of se Amount of payment tax under s er sub-clau e fee, servi | RENT RENT Rent on whi ection 139. Nature of payment sub-clause ent on whi ection 139 Nature of payment nent on whi ection 139 Nature of payment sub-clause ise (iia) ice fee etc. | ALPESI AI CHULAL AI CHULAL AI ich tax has Name of the payer ich levy is r of Name of the payee ich levy has Name of the payer | f the PAN the paye avail HBH ABK AND 35B DES been ded PAN of the payee, if avaliable of the PAN the paye aval s been ded PAN of the payee, if avaliable | I of ee, if iable I of PD42 Uucted bu I Addree Line 1 ducted bu ducted bu f Addree Line 1 | 352-8 SA YNAGAR MANGA RTI FLAT ut has not ss Addr Line Address I out has no css Addr Line | ANJA NR LMU rs been 2 1 Line 1 | Line 2 NARANI RA paid on of City or Fown or District Address Line 2 n paid on City or Town or District | or Dia PU AHM AD or before t Pincode City o or Di or before | strict EDAB 384 he due date Amount of tax deducted or Town Pi istrict the due date | 0015 e specific Amount of deposite any ncode e specifi Amoun of deposit |

5

| 15 | 1000 | ticular | The second second second | Marine Marine Par | a sur balance | | | 1.1. | Inci | ease in | n profit(I | Rs.) Deci | rease in profit(I |
|--|--|--|--|---|---|---|---|---|---|---|--|---|---|
| | Give | e the | following | g particulars | s of the capit | al asset c | onverted i | into stock | -in-trade | cuse n | i prom(i | | rease in prom(r |
| | (a) I | Descri | ption of | capital asse | t | | | into stock | | Date | of | Cast of | |
| | | | 1000 | | | | | | | | |) Cost of | |
| | | | | | | | | A start | acquisiti | on | ac | quisition | which the a |
| | | | | | | | | | | | 100 | | is converted |
| | Nil | | | | and a second second | Arrest de la | 15 | | | | 2 | | stock-in trade |
| 16 | Amo | ounts | not credi | ted to the n | rofit and los | s account | haina | - | - | | - | | |
| 6 | a | The | items fal | ling within | the scope of | s account | , being:- | 16.0 | S. Mich | | Schertige- | | |
| - | - | Das | cription | mg within | the scope of | section 2 | 28 | Burner | | | | Read States | |
| | | Nil | Inpuon | 4.1 N.S. 1.1.2 | and a state of the | and the | 1.1.1 | 1 200 000 | | | | Amour | nt |
| 6 | h | | | 12. 1 | | | | Sales and | | | | | |
| | | toy | where | a creatts, ar | awbacks, ref | und of du | ty of custo | oms or exc | cise or sei | vice ta | x, or refi | und of sales | s tax or value ac |
| _ | - | | | ch creaits, | drawbacks o | or refund a | are admitt | ed as due | by the au | thoriti | es conce | rned | |
| 7 | | | ription | | S. B. Contes | A Charles | | 2.4.4.4.4 | | | 1.11 | Amoun | it |
| 6 | c | Esca | lation cla | aims accept | ed during th | e previou | s year | Lange State | | | | (all southers | and the set |
| | | | ription | | | | | | Contractor and the second | | | Amoun | ıt |
| 21 | | Nil | | | | | | | | 1945 | | 1 | |
| 6 | d | | | m of incom | e | | - | | 1 | | - Section of the sect | | States Revenue |
| | | | ription | | and the second | | | | | | | Amoun | + |
| - | | Nil | | | 10 10 m | | | | - | | | Amoun | L |
| 5 0 | e | Capi | tal receip | ot, if any | and the state | | 1 | | 1000 | | | | |
| | | Desc | ription | a series | 63. 1 M ST 5 | Jung | ALC: NOT THE OWNER | 3 94 | 7.00 | - | | Amoun | |
| | | Nil | | | Sin | 11 | and the second | 12 | | - North | | | |
| | When | re any | land or | building o | r both is tra | nsferred o | during the | previous | vear for | 2 000 | sideratio | n loss they | value adopted |
| 12 | asses | sed or | assessat | ole by any a | uthority of a | a State Go | overnment | t referred | to in sect | a con | CA or 50 | C plasse | i value adopted |
| I | Detai | ils | of Add | ress Line | Address L | ine City/ | Town | State | | code | CAUS | , please | Turmisn: |
| F | prope | erty | 1 | 1 | 2 | | | State | | leoue | | | n Value adopt |
| | | | | 1 | 1 and and | 11.10 | 1.4 9 5 5 5 | aut in | | | | | or or assessed |
| F | Partic | culars | of denre | ciation allo | wahle as no | r the Inco | The second | -1 10(1 ' | NR1 | | ac | crued | assessable assets, as the c |
| r | may h | be, in | the - | charlon and | wable as per | i ule meo | me-tax A | ct, 1961 1 | n respect | of eac | h asset c | or block of | assets, as the c |
| | Descr | | | Opening | 1 | SL. Xe | SAD. | 1 | 1347 | - | - Andrewski | | |
| 1.1 | on | | danraaia | WDW | | 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. | Addition | 1073 | 111 | D | eduction | s Deprecia | ation Written |
| | Block | of | tion (In | WDV (A) | Purchase | MOD- | 0 | Subsidy | | | (C) | Allowab | le Down Va |
| | Assets | | tion (In | | Value (1) | | in Rate | Grant | Value | of | | (D |) at the end |
| | | | Percent- | A | 18.32 | (2) | of Ex- | (4) | Purchas | es | | | the year |
| | lass | | age) | 199 | 1403 | 5 | change | 24 | (B) | | | | (A+B-C- |
| | Assets Plant | | | 1 and | and the second second | S. G. | (3) | - and | (1+2+3+ | 4) | | 1 | |
| | ant | A. 1 | 15% | 3807937 | 3325925 | 0 | 0 | 0 | 3325925 | 46 | 2975 | 1163529 | 5507358 |
| P | | | | 0.14 | DAn | | 1.00 | 1 martin | | 1 | 1 | | |
| P M | lachi | inery | | | 1111 5 1 | 15 S.C. 1 | in and the states | | and the second | | A star | | and the second |
| P M @ | lachi d 15% | inery ‰ | 10.01 | 10000 | 249201 | 0 | 0 | 0 | 248201 | 0 | | 117963 | 240070 |
| P M @ P | lachi 15% lant | inery ‰ | 40% | 109832 | 248201 | | | Testing and | | | | | |
| P M @ P M | lachi 15% lant lachi | inery % & inery | 40% | 109832 | 240201 | | A STATE OF THE OWNER | | | - | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| P M @ P M @ | lachi 15% lant 1achi 40% | inery % winery % | | No. of Concession, Name | T | | AND | | and the second se | | | 100 11 100 | |
| P M @ P M @ B | lachi 15% lant 1achi 0 40% | inery % & inery | | 109832 1001903 | 1085015 | 0 | 0 | 0 | 1085015 | 0 | | 156716 | 1930202 |
| P M a P M a B 10 | lachi 15% lant 1achi 040% uildin 0% | inery % inery % ng @ | 10% | 1001903 | 1085015 | | | aver de | a thomas a | 0 | | 156716 | 1930202 |
| P M @ P M @ B 10 Ft | lachi 15% lant 1achi 40% uildin 0% urnit | inery % inery % ng @ ures | | No. of Concession, Name | T | 0 | 0 | 0 | 1085015 454540 | 0 | | 156716 93194 | 1930202 983511 |
| P M @ P M @ B 10 Ft & | lachi 15% lant 1achi 40% uildin 0% urnit Fit | inery % inery % ng @ ures tings | 10% | 1001903 | 1085015 | | | aver de | a thomas a | | | | |
| PM@PM@B10Ft&@ | lachi 15% lant 1achi 40% uildin 0% urniti Fit | inery & inery /6 ng @ tures tings /6 | 10% | 1001903 622165 | 1085015 454540 | 0 | 0 | 0 | 454540 | 0 | | 93194 | |
| P M @ P M @ B 10 Ft & @ * | Aachi 15% Iant 1achi 40% UIIdin 0% UIIDin 0% UIII Fitt 10% For A | inery & inery inery ing ing ing ing inery | 10% 10% on and Do | 1001903 622165 eduction De | 1085015 454540 tails refer Ac | 0 | 0 | 0 | 454540 | 0 | d of the F | 93194 | |
| P M @ P M @ B 10 Ft & @ * A | Aachi 15% 1ant 1achi 40% uildin 0% urniti Fitt 10% For A moun | inery % mery % ng @ ures tings % Additionts ad | 10% 10% on and Domissible | 1001903 622165 eduction De under secti | 1085015 454540 tails refer Acoons : | 0 Idition and | 0 d Deductio | 0 on Detail T | 454540 Fables At | 0 the End | | 93194 93ge | 983511 |
| P M @ P M @ B 10 F & @ *] | Aachi 15% 1ant 1achi 40% uildin 0% urniti Fitt 10% For A moun | inery & inery inery ing ing ing ing inery | 10% 10% on and Domissible | 1001903 622165 eduction De under secti | 1085015 454540 tails refer Acoons : ount debited | 0 Idition and | 0 d Deductio | 0 on Detail T | 454540 Tables At | 0 the End | ons of the | 93194 Page | 983511 |
| P M @ P M @ B 10 F & @ * A | Aachi 15% 1ant 1achi 40% uildin 0% urniti Fitt 10% For A moun | inery % mery % ng @ ures tings % Additionts ad | 10% 10% on and Domissible | 1001903 622165 eduction De under secti | 1085015 454540 tails refer Acoons : ount debited | 0 Idition and d to Amo loss also | 0 d Deduction pounts adm fulfils the | 0 on Detail T issible as e conditio | 454540 Fables At per the p ns, if any | 0 the End rovisio | ons of the | 93194 Page | 983511 983511 |
| P M @ P M @ B 10 F & @ * A | Aachi 15% 1ant 1achi 40% uildin 0% urniti Fitt 10% For A moun | inery % mery % ng @ ures tings % Additionts ad | 10% 10% on and Domissible | 1001903 622165 eduction De under secti Am prof | 1085015 454540 tails refer Acoons : ount debited | 0 Idition and d to Amo loss also | 0 d Deduction pounts adm fulfils the | 0 on Detail T issible as e conditio | 454540 Fables At per the p ns, if any | 0 the End rovisio | ons of the | 93194 Page | 983511 983511 |
| P M @ P M @ B 10 Ft & @ * A S. | Aachi a 15% lant fachi a 40% uraitti b 40% uraitti Fitti a 10% For A moun No | inery % mery % ng @ ures tings % Additionts ad | 10% 10% on and Domissible | 1001903 622165 eduction De under secti Am prof | 1085015 454540 tails refer Actions : ount debited it and | 0 d to Amo loss also of In | 0 d Deduction pounts adm fulfils the acome-tax | 0 Don Detail 1 dissible as e condition Act, 196 | 454540 Fables At per the p ns, if any 1 or Incor | 0 the End rovisic specifine-tax | ons of the | 93194 Page | 983511 983511 |
| PM@PM@BIOFI&@* AIS. | Aachi 2 159 Plant Aachi 2 40% uraitdin 0% uraitdin 0% For A mouu No | inery & inery inery ing ing ing ing ing ing inery iner | 10% 10% on and Do missible on | 1001903 622165 eduction De under secti Am prof acco | 1085015 454540 tails refer Acons : ount debited it and ount | 0 Idition and d to Amo loss also of In circu | 0 d Deduction ounts adm fulfils the acome-tax ular, etc., i | 0 on Detail T issible as e conditio Act, 196 issued in t | 454540 Fables At per the p ns, if any 1 or Incor this behal | 0 the End rovisio specifine-tax f. | ons of the fied unde Rules,19 | 93194 Page e Income-ta er the relev. 962 or any | 983511 983511 ax Act, 1961 ar ant 14provision other guideline |
| P M @ P M @ B 10 Ft & @ * AI S. | Aachi achi Aachi Aachi auldin 0% urnitt For A moun No | inery & inery inery inery inery inery inery inery Additional Sectional Any su | 10% 10% on and Domissible on | 1001903 622165 eduction De under secti Am prof acco o an emplo | 1085015 454540 tails refer Actions : ount debited it and ount yee as bonu | 0 Idition and d to Amo loss also of In circu | 0 d Deduction ounts adm fulfils the acome-tax ular, etc., i | 0 on Detail T issible as e conditio Act, 196 issued in t | 454540 Fables At per the p ns, if any 1 or Incor this behal | 0 the End rovisio specifine-tax f. | ons of the fied unde Rules,19 | 93194 Page e Income-ta er the relev. 962 or any | 983511 ax Act, 1961 ar ant 14provision other guideline |
| P M @ P M @ B 10 F & @ * A A S. | Aachi achi Aachi Aachi auldin 0% urnitt For A moun No | inery & inery inery inery inery inery inery inery Additional Sectional Any su | 10% 10% on and Domissible on | 1001903 622165 eduction De under secti Am prof acco o an emplo | 1085015 454540 tails refer Actions : ount debited it and ount yee as bonu | 0 Idition and d to Amo loss also of In circu | 0 d Deduction ounts adm fulfils the acome-tax ular, etc., i | 0 on Detail T issible as e conditio Act, 196 issued in t | 454540 Fables At per the p ns, if any 1 or Incor this behal | 0 the End rovisio specifine-tax f. | ons of the fied unde Rules,19 | 93194 Page e Income-ta er the relev. 962 or any | 983511 983511 |
| P M @ P M @ B 10 F & @ * A S. | Aachi 15% 1ant 1achi 040% 40% 40% 10% 10% For A moun No 11 A to | inery & inery //o ng @ ures tings //o Additi nts ad Secti Any su o him | 10% 10% on and Do missible on um paid t as profits | 1001903 622165 eduction De under secti Am prof acco o an emplo | 1085015 454540 tails refer Acons : ount debited it and ount | 0 Idition and d to Amo loss also of In circu | 0 d Deduction ounts adm fulfils the acome-tax ular, etc., i | 0 on Detail T issible as e conditio Act, 196 issued in t | 454540 Fables At per the p ns, if any 1 or Incor this behal | 0 the End rovisio specifine-tax f. | ons of the fied unde Rules, 19 re such s | 93194 Page e Income-ta er the relev. 962 or any of Sum was of | 983511 983511 ax Act, 1961 ar ant 14provision other guideline |
| P M @ P M @ B 10 Ft & @ * A A S. | Aachi 2 15% 1ant 1achi 2 40% 2 40% 10% 10% For A moun No 10% 10% 10% 10% 10% 10% 10% 10% | inery & inery | 10% 10% on and Do missible on um paid t as profits otion | 1001903 622165 eduction De under secti acco o an emplo s or dividen | 1085015 454540 tails refer Acons : ount debited it and ount yee as bonu d. [Section 2 | 0 Idition and d to Amo loss also of In circu s or comi 36(1)(ii)] | 0 d Deduction ounts adm fulfils the acome-tax alar, etc., i mission fo | 0 on Detail 7 issible as e conditio Act, 196 issued in t or services | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered | the End rovisic specif ne-tax f. | ons of the fied unde Rules,19 re such s | 93194 Page e Income-ta er the relev. 962 or any Sum was of | 983511 983511 ax Act, 1961 ar ant 14provision other guideline |
| P M @ P M @ B 10 Ft & @ * A | Aachi 15% Iant Iachi 40% aildir 0% urniti For A mou No i A tcc D D | inery & inery inery inery inery ang ures tings Addition nts ad Section Any su o him Descrip Details | 10% 10% missible on um paid t as profits ption of contri | 1001903 622165 eduction De under secti acco o an emplo s or dividen | 1085015 454540 tails refer Actions : ount debited it and ount yee as bonu | 0 Idition and d to Amo loss also of In circu s or comi 36(1)(ii)] | 0 d Deduction ounts adm fulfils the acome-tax alar, etc., i mission for s for vario | 0 iissible as condition Act, 196 issued in t or services ous funds | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered | 0 the End rovisic specifine-tax f. d, whe | ons of the fied unde Rules,19 re such s | 93194 Page e Income-ta er the relevi- bec or any for Sum was of Amount 36(1)(va): | 983511 ax Act, 1961 ar ant 14provision other guideline therwise payab |
| P M @ P M @ B 10 F & @ * A A A A A A A A A A A A A A A A A A | Aachi 15% Iant Iachi 40% aildir 0% urniti For A mou No i A tcc D D | inery & inery inery inery inery ang ures tings Addition nts ad Section Any su o him Descrip Details | 10% 10% on and Do missible on um paid t as profits otion | 1001903 622165 eduction De under secti acco o an emplo s or dividen | 1085015 454540 tails refer Acons : ount debited it and ount yee as bonu d. [Section 2 | 0 Idition and d to Amo loss also of In circu s or comi 36(1)(ii)] | 0 d Deduction ounts adm fulfils the acome-tax alar, etc., i mission for s for varion | 0 iissible as condition Act, 196 issued in the or services ous funds um | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered as referred | 0 the End rovisic specifine-tax f. d, whe d to in ate for | ons of the fied unde Rules,19 re such s | 93194 Page e Income-ta er the relev. 962 or any Sum was of | 983511 ax Act, 1961 ar ant 14provision other guideline therwise payab |
| P M @ P M @ B 10 Ft & @ * A A S. | Aachi 15% Iant Iachi 40% aildir 0% urniti For A mou No i A tcc D D | inery & inery inery inery inery ang ures tings Addition nts ad Section Any su o him Descrip Details | 10% 10% missible on um paid t as profits ption of contri | 1001903 622165 eduction De under secti acco o an emplo s or dividen | 1085015 454540 tails refer Acons : ount debited it and ount yee as bonu d. [Section 2 | 0 Idition and d to Amo loss also of In circu s or comi 36(1)(ii)] | 0 d Deduction ounts adm fulfils the acome-tax ular, etc., i mission for s for varion S for varion S for varion | 0 on Detail T issible as e conditio Act, 196 issued in t or services ous funds um eccived | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered | 0 the End rovisic specifine-tax f. d, whe d to in ate for | ons of the fied unde Rules,19 re such s | 93194 Page e Income-ta er the relev. 962 or any Sum was of Amount 36(1)(va): actual The | 983511 ax Act, 1961 ar ant 14provision other guideline therwise payab |
| P M @ P M @ B 10 Ft & @ * A A S. | Aachi 15% Iant Iachi 40% aildir 0% urniti For A mou No i A tcc D D | inery & inery inery inery inery ang ures tings Addition nts ad Section Any su o him Descrip Details | 10% 10% missible on um paid t as profits ption of contri | 1001903 622165 eduction De under secti acco o an emplo s or dividen | 1085015 454540 tails refer Acons : ount debited it and ount yee as bonu d. [Section 2 | 0 d to Amo loss also of In circu s or comi 36(1)(ii)] employee | 0 d Deduction fulfils the neome-tax ular, etc., if mission for s for varion free free free | 0 on Detail T issible as e conditio Act, 196 issued in t or services ous funds um ceived om | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered as referred | 0 the End rovisic specifine-tax f. d, whe d to in ate for | ons of the fied unde Rules,19 re such s section | 93194 Page e Income-ta er the relev. 962 or any Sum was of Amount 36(1)(va): actual The | 983511 ax Act, 1961 ar ant 14provision other guideline therwise payab |
| P M @ P M @ B 10 Ft & @ * A A S. | Aachi 15% Tant Tachi 40% urniti For A mou No I D N N | inery % & inery % ng @ ures tings % Addition nts ad Section Any su o him Descrip Details Jature | 10% 10% missible on um paid t as profits ption of contri | 1001903 622165 eduction De under secti acco o an emplo s or dividen | 1085015 454540 tails refer Acons : ount debited it and ount yee as bonu d. [Section 2 | 0 Idition and d to Amo loss also of In circu s or comi 36(1)(ii)] | 0 d Deduction fulfils the neome-tax ular, etc., if mission for s for varion free free free | 0 on Detail T issible as e conditio Act, 196 issued in t or services ous funds um eccived | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered as referred | 0 the End rovisic specifine-tax f. d, whe d to in ate for | ons of the fied unde Rules,19 re such s section | 93194 Page e Income-ta er the relev. D62 or any of Sum was of Amount 36(1)(va): actual The t paid of the | 983511 ax Act, 1961 ar ant 14provision other guideline therwise payab e actual da payment concerne |
| P M @ P M @ Bi 10 Fi & @ * Ai S. | Aachi 15% Tant Tachi 40% urniti For A moun No I No No No | inery % & inery % ng @ ures tings % Addition nts ad Section Addition National Section National Section National Section National Nationa | 10% 10% missible on um paid t as profits otion of contri of fund | 1001903 622165 eduction De under secti Am prof acco o an emplo s or dividen | 1085015 454540 tails refer Actions : ount debited it and ount yee as bonu d. [Section : reived from o | 0 Idition and d to Amo also of In circu s or comm 36(1)(ii)] employee | 0 d Deduction ounts adm fulfils the acome-tax alar, etc., i mission for s for varior s for varior fr er | 0 on Detail 1 issible as e condition Act, 196 issued in t or services ous funds um eceived om nployees | 454540 Fables At per the p ns, if any 1 or Incor this behal s rendered as referred Due d payme | 0 the End rovisic specifine-tax f. d, whe d to im ate for ent | re such s | 93194 Page e Income-ta er the releving 262 or any for Sum was of Amount 36(1)(va): actual The t paid of the auth | 983511 ax Act, 1961 ar ant 14provision other guideline therwise payab |

| | Date of payment | Amou paym | | Name of payee | the | N of payee,if liable | Address Li | ne 1 | Address Line 2 | City | Pinco | ode |
|-------------|---|--------------------|---------------------|-----------------------------|-----------------------|----------------------------|-----------------------------------|-------------------|--------------------------------------|------------------|--|------------------|
| viii) pa | yment to PF /c | ther fu | nd etc. | under sub- | clause (i | v) | Louis S | | | 1 | | |
| | paid by employ | | | | | | | | | | | |
| | | | | | t being, | interest, s | salary, bonus | s, con | nmission or rem | unera | tion inadmissi | ble unde |
| ection | 40(b)/40(ba) ai | nd com | putatio | n thereof; | and the second | | | | and the second of | | | |
| | Particulars | | Sectio | n | Amou | int debite | d Amount | | Amount | | Remarks | |
| | | | - | | to P/L | A/C | Admissib | le | Inadmissibl | e | | 1. |
| | allowance/deen | | | | | | | | | 5.20 | | |
| expe | On the basis enditure covere ccount payee b | d unde | r sectio | n 40A(3) re | ead with | rule 6DD | were made | levan by acc | t documents/evi count payee chec | dence jue dr | e, whether the awn on a bank | |
| | Date Of Payr | | Nature Paymen | | Amount | in Rs | Name of the | e paye | ee | Nun | nanent nber of the plable | Accoui payee, |
| | On the basis of | theeve | minatio | nofbooks | ofaccou | int and oth | per relevant o | locun | nents/evidence, v | | | Yes |
| refer | rred to in section | on 40A | (3A) re please | ad with rule furnish the | e 6DD w | ere made | by account | payee | cheque drawn o he profits and g | n a ba | ank or account | |
| 1 | Date Of Payr | nent 1 | Vature | Of | Amount | in Rs | Name of the | e pay | ee | Perr | nanent | Accour |
| | | | Paymen | | 3 | 2 | A | | 1100 | | nber of the lable | payee, |
| | vision for paym | | | | | | | 10-12 | | | | il mark |
| | sum paid by th | | | | | | | 40A | (9) | 1.9.3 | A CONTRACTOR | 1992 |
| | iculars of any l | | | | | 1882 | 10 | | A REAL PROPERTY OF | 14.5 | and the second second | |
| - I uit | Nature Of Li | | 17 | Build | 1999 | | W | 11 | Amount in Rs. | | 10 E | THE REAL |
| | Ivature Of Li | aoning | dmissib | la in tarms | of sectiv | on 14A in | respect of th | | penditure incurre | d in r | elation to inco | me whi |
| | ot form part of t | the tota | | | of secur | | | | Amount in Rs. | | | |
| | Nature Of Li | | | | | (1)(:::) | | 11 | Amount in RS. | 1000 | | |
| 2 Am 200 | ount of interest | t inadn | nissible | under sect | ion 23 o | f the Mic | 50 14 | | dium Enterprise | s Dev | elopment Act, | |
| | ne of Related P | | | | | | 2 de | | Nature c trasaction | of Pay | ment Made(A | mount) |
| | AL LADHAW | | 1CC | Ran . | | PARTNE | 15TN | 1.10 | REMUNERATI ON | | | 65750 |
| A | LPESH LADH | AWAL | - | 1121 | MA | PARTNE | 1000 | | REMUNERATI ON REMUNERATI | | | 1315 |
| | NMAY SHAH | | No. | | 100 | PARTNE | and the second | | ON INTEREST ON | - | | 37885 |
| | AL LADHAWA | | | | | PARTNE PARTNE | No william | 2.00 | APITAL INTEREST ON | 1 | | 37493 |
| A | NMAY SHAH | THAL | | | | PARTNE | | | APITAL INTEREST ON | | | 512 |
| | | al and a second | | | | | | 10 | APITAL | | | |
| | OHI TANMAY S | | | | | R | VE OF PAR | | | | | 20000 |
| | HEALTHCAR | | | 56.6 1 | 6 | M OF PA | RTNER | | PURCHASE | | | 7819 |
| Sect | | to be p Descr | | id gains un | ider secti | ion 32AC | or 32AD or | 33A | B or 33AC or 33 Amoun | | • | |
| Nil | | | | | | | | | E. | 1 | | |
| | amount of pro | ofit cha | | | | | computation | h there | eof. | 14 | | |
| Nan | ne of Person | | Amou | nt of incom | ne | Section | De | script | tion of Transacti | on | Computation i | fany |
| Nil | | | | | | in the second | | | | | | |
| 6 (i)* | In respect of pre-existed of | any su on the f | m refer irst day | red to in cl of the pre | ause (a), vious ye | (c),(d),(e ar but wa |),(f) or (g) of is not allowed | f secti d in t | ion 43B the liabi he assessment o | lity fo f any | or which:- preceding prev | vious ye |
| 6 (i)(A | and was :- | | | revious ye | | <u>e de derais d</u> | CHAPTER | 15% | | | | |
| 1000 | Section | a dum | Burep | | the second | Nati | ure of light | RIST | | | Amour | nt |
| | Tax, Duty, Ces | e Fas a | te | A - 10 10 - 10 - 10 | at the state of | VAT | | in fo | | | | 580 |
| 1 100 | | | | he previou | is vear | | The | 10 | / | | the second s | |

7.8

| | Sec | | | a la provent | [11] I. W.L. CHURT, C. C. M. S. M. J. | | Nature of liabili | tv | CONTRACTOR OF THE | | - | |
|--|---|--|--|---|---|--|--|---|--|--|--|-----------|
| 26 | | in avera 1 ' | And the second | 14 14 24 | Same and the second | and and | | .y | | ALL PROPERTY. | Amou | nt |
| | (i) (D) (a) | incurred in | n the prev | vious ye | ear and was | | Contraction of the second | | and the second | | | 1- 05 |
| 40 | (I)(D)(a) | Paid | on or be | fore the | due date for | furnishi | ng the return of Nature of liability | 1 | and the second | | | |
| | Sect | lion | Sec. | | 50. 10 Stands | IN | Nature of liabili | income of th | ne previou | s year und | ler sectio | n 13 |
| | Tax, | Duty, Cess, | Fee etc | | Contract Part of Contract | 0 | ST | у | | | Amour | nt |
| 26 | (i)(B)(b) | not p | aid on or | before | the aforesaid | data l | 551 | and when the | | | | 1 |
| | Secti | ion | 01-25 | 1.1 | and aronesure | | | e un la mier | | | 19.20 | - |
| | Nil | - the first state | | | 1924 - 1946 - 1938 | | lature of liabilit | у | Section of the | 100 mg | Amoun | ht |
| (Sta | ate whether | r sales tax. | goods & | service | e Tax, custom | | | and the second | | | millioun | n |
| imp | , encise u | iuly of any | other in | diroot t | ax, levy, cest rofit and los | the second s | | | | | 1 | |
| 27 2 | | unt of Cent | tral Value | | 1.00 | 1 Cand | the training of the | | | | | |
| | vear | and its treat | tmont in | Addec | a Tax Credits | / Input T | Tax Credit(ITC) | availed of or | utilised du | uring the | | |
| | Input | Tax Credi | then in p | profit an | nd loss accour | nt and tre | ax Credit(ITC) eatment of outsta | unding Centra | al Value A | ddad Tar | Grevious | No |
| | CENI | VAT/ITC | u(IIC) in | | | Sauran - | | 0 | an value A | uucu Tax | Credits/ | |
| | CLIN | VAI/IIC | | Am | ount | a series series | | | | Treest | | |
| | 0 | | a distance | til stati | | | | | | Treatment | t in Pro | ofit |
| | Openi | ing Balance | e | | and the second | | and the second s | | | Loss/Acco | ounts | |
| | Credit | t Availed | and the R | | | and services of | and an and a state | 11-26-34-33 | | | 121-15 | |
| | | t Utilized | | | Lotter Contract | CALL N | | VAGADEN | | discussion - | 1. | 100 |
| | Closin | ng/Outstand | ding | | A REAL PROPERTY OF | 248ALD | assistent i | | States 1 | Sale 2 | The second second | |
| | Balanc | ce | | | AB | 19 | | Sector Sector | | and the second | - 10 M | |
| 27 b | Particu | ulars of inc | ome or e | vnondit | | | edited or debite | | | | | |
| | Type | the or me | onic of c. | xpendit | ure of prior p | period cr | edited or debite | d to the prof | it and loss | account . | - | - |
| | -540 | | | Parti | culars | | Amount | 10000 | Pri | | | - |
| | | | | | 12 | 15144 | 111 | | | | | wl |
| | Nil | 14 A 12 A 12 | 1 | | 040 | | IMI I | | | elates(Yea | ar in | УУ |
| 28 11 | | 1 | - W | | ¥114 | 122 | 11.11 | | yy! | format) | and in | |
| ref | Name | of the | PAN c | of the | Name of t | heCIN | any property, thout considera | tion of for in | adequate o | considerat | tion as | |
| ref | Name person which received | of the from shares | 5(2)(viia) | of the if | 234 B | he CIN om | of the company | non of for in | adequate o | considerat | tion as | Mar |
| | Name person which received | of the from shares | 5(2)(viia) PAN c person, availabl | of the if | Name of t company fro which shar received | he CIN om es | of the company | No. of Sh Received | ares Amo consi paid | ount of ideration | Fair M Value c shares | Mar |
| 29 Wh | Name person which received Nil | of the from shares d | PAN of person, available | of the if | Name of t company fro which shar received | he CIN on the cine of the cine | of the company | No. of Sh Received | ares Amo consi paid | ount of ideration | Fair M Value c shares | Mar |
| 29 Wh | Name person which received Nil mether durin | d of the from shares d ng the prev of the shar | 6(2)(viia) PAN c person, availabl | of the if e the ass | Name of t company fro which shar received | he CIN om es ed any co | of the company | No. of Sh Received | ares Amo consi paid | ount of ideration | Fair M Value c shares | Mar |
| 29 Wh | Name person which received Nil nether durin rket value | d of the from shares d of the prev of the shares | 6(2)(viia) PAN operson, available vious year es as refe | of the if e the ass rred to | Name of t company fro which shar received | he CIN om es ed any co | of the company | No. of Sh Received | ares Amo consi paid res which e etails of th | ount of ideration exceeds th e same | Fair N Value of shares | Mar |
| 29 Wh | Name person which received Nil nether durin rket value Name o consider | d of the from shares d of the prev of the shares | 6(2)(viia) PAN operson, available vious year es as refe | of the if e the ass rred to | Name of t company fro which shar received | he CIN om es ed any co | of the company | No. of Sh Received issue of shar furnish the d Amount | ares Amo consi paid res which e etails of th | ount of ideration exceeds th same f Fair 1 | Fair N Value c shares e fair Market | Mar |
| 29 Wh | Name person which received Nil nether durin rket value Name o consider shares | d of the from shares d of the prev of the shares | 6(2)(viia) PAN operson, available vious year es as refe | of the if e the ass rred to | Name of t company fro which shar received | he CIN om es ed any co | of the company | No. of Sh Received issue of shar furnish the d Amount considerati | ares Amo consi paid res which e etails of th | unt of ideration exceeds th e same f Fair 1 value of | Fair N Value c shares e fair Market | Mar |
| 29 Wh mai | Name person which received Nil nether durin rket value Name o consider shares Nil | d of the from shares d ng the prev of the share of the perso ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is | of the e if e the ass rred to whom ssue of | Name of t company fro which shar received sessee received in section 56 PAN of the available | he CIN o mes ed any cc 5(2)(viib) person, i | of the company onsideration for . If yes, please f No. of Shares | No. of Sh Received issue of shar furnish the d Amount considerati received | ares Amo consi paid res which e etails of th o | exceeds the same f Fair 1 value of shares | Fair N value of shares e fair Market of the | Mari |
| 29 Wh | Name person which received Nil nether durin rket value Name o consider shares Nil Whether | d of the from shares d ng the prev of the share of the perso ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is | of the if e if the assured to whom asue of | Name of t company fro which shar received sessee received in section 56 PAN of the available | he CIN of the cine cine cine cine cine cine cine cin | of the company onsideration for). If yes, please f No. of Shares | No. of Sh Received issue of shar furnish the d Amount considerati received | ares Amo consi paid es which e etails of th o | exceeds the same f Fair 1 value of shares | Fair N Value of shares the fair Market of the | Mar of |
| 29 Wh mai | Name person which received Nil nether durin rket value Name o consider shares Nil Whether | d of the from shares d ng the prev of the share of the perso ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is unt is to be e (ix) of s | of the e if e the ass rred to whom ssue of be inclu ub-sect | Name of t company fro which shar received sessee received in section 56 PAN of the available | he CIN of the cine cine cine cine cine cine cine cin | of the company onsideration for). If yes, please f No. of Shares | No. of Sh Received issue of shar furnish the d Amount considerati received | ares Amo consi paid es which e etails of th o | exceeds the same f Fair 1 value of shares | Fair N Value of shares the fair Market of the | Mar |
| 29 Wh mai | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred SI No. | d of the from shares d ng the prev of the share of the perso ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is unt is to be e (ix) of s | of the e if e the ass rred to whom ssue of be inclu ub-sect | Name of t company fro which shar received sessee received in section 56 PAN of the available | he CIN of the cine cine cine cine cine cine cine cin | of the company onsideration for . If yes, please f No. of Shares | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th | ares Amo consi paid es which e etails of th o ion e from oti e followin | exceeds the same f Fair 1 value of shares | Fair N Value of shares the fair Market of the | Mar |
| 29 Wh mar A(a) | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred SI No. Nil | d of the from shares d ng the prev of the shares of the persv ration recei | 6(2)(viia) PAN of person, available vious year res as refe on from ived for is unt is to be e (ix) of s Nature | the ass the ass red to whom ssue of be inclu ub-sect of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incon tion (2) of sec ome | he CIN of the constant of the CIN of the constant of the const | of the company onsideration for). If yes, please f No. of Shares eable under the (b) If yes, please | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th | ares Amo consi paid es which e etails of th o ion e from oti e followin punt | f Fair f value of shares ber source g details: | Fair N value of shares the fair Market of the es as No | Mar 1 |
| 29 Wh mai | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred SI No. Nil Whether | d of the from shares d ng the prev of the shares of the persv ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is int is to be e (ix) of s Nature | of the e if e the ass rred to whom ssue of be inclu ub-sect e of Ince | Name of t company fro which shar received Sessee received in section 56 PAN of the available ided as incontion (2) of sec ome | he CIN of the construction of the charge cition of | of the company onsideration for). If yes, please f No. of Shares eable under the c (b) If yes, please | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish the Amou | ares Amo consi paid es which e etails of th o ion e from ott e followin, punt | exceeds the same of Fair I value of shares her source g details: | Fair N value of shares the fair Market of the es as No | Mar 1 |
| 29 Wh mar A(a) | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred SI No. Nil Whether | d of the from shares d ng the prev of the shares of the persv ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is int is to be e (ix) of s Nature | of the e if e the ass rred to whom ssue of be inclu ub-sect e of Ince | Name of t company fro which shar received Sessee received in section 56 PAN of the available ided as incontion (2) of sec ome | he CIN of the construction of the charge cition of | of the company onsideration for). If yes, please f No. of Shares eable under the c (b) If yes, please | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish the Amou | ares Amo consi paid es which e etails of th o ion e from ott e followin, punt | exceeds the same of Fair I value of shares her source g details: | Fair N value of shares the fair Market of the es as No | Mar of |
| 29 Wh mar A(a) | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred SI No. Nil Whether | d of the from shares d ng the prev of the shares of the persv ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is int is to b (x) of sub | of the e inclue e inclue e inclue | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of sectoon ded as incom n (2) of section | he CIN of the construction of the charge cition of | of the company onsideration for). If yes, please f No. of Shares eable under the c (b) If yes, please | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish the Amou | ares Amo consi paid es which e etails of th o ion e from ott e followin, punt | exceeds the same of Fair I value of shares her source g details: | Fair N value of shares the fair Market of the es as No | Mar 1 |
| 29 Wh mar A(a) | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred to SI No. | d of the from shares d ng the prev of the shares of the persv ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is int is to be e (ix) of s Nature | of the e inclue e inclue e inclue | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of sectoon ded as incom n (2) of section | he CIN of the construction of the charge cition of | of the company onsideration for). If yes, please f No. of Shares eable under the (b) If yes, please | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amou head Incom | ares Amo consi paid es which e etails of th o ion e from oth ish the followin | exceeds the same of Fair I value of shares her source g details: | Fair N value of shares the fair Market of the es as No | Mar 1 |
| 29 Wh mai A(a) B(a) | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. | d of the from shares d ng the prev of the share of the person ration recei any amound o in clause | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is ived for is ived for is ived for sub ived for sub ived for sub ived for sub | of the e if the ass rred to whom issue of of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome | he CIN of mes class constraints of the charge on 56?(Y) | of the company onsideration for onsideration for on If yes, please f No. of Shares eable under the company (b) If yes, please eable under the eable under the es/No) (b) If yes | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amo head Incom , please furni Amo | ares Amo consi paid res which e etails of th o ion re from oth e followin punt e from oth ish the follo unt | exceeds the same f Fair I value of shares her source g details: | Fair N Value of shares e fair Market of the es as No ails: | Mar 1 |
| 29 Wh mai A(a) B(a) | Name person which received Nil nether durin rket value Name o consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a | d ng the prev of the from shares d ng the prev of the shares of the perso ration recei any amount o in clause amount box | 6(2)(viia) PAN of person, available vious year es as refe on from ved for is ved for is ved for is int is to b (x) of sub (x) of sub | of the e inclu be inclu e inclu e inclu of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome | he CIN of the CIN of the constant of the CIN of the constant o | of the company onsideration for . If yes, please f No. of Shares eable under the c (b) If yes, plea | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amo head Incom , please furni Amo | ares Amo consi paid res which e etails of th o ion re from oth e followin punt e from oth ish the follo unt | exceeds the same f Fair I value of shares her source g details: | Fair N Value of shares e fair Market of the es as No ails: | Mar 1 |
| 29 Wh man A(a) B(a) 0 Detai repai | Name person which received Nil lether durin rket value Name o consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil | d ng the prev of the from shares d ng the prev of the share of the person ration recei rany amount to in clause any amount o in clause | 6(2)(viia) PAN of person, available vious year es as refe on from wed for is nut is to be (ix) of sub Nature nt is to b (x) of sub Nature | of the if e if the ass rred to whom ssue of of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom- tion (2) of section ome ded as incom- n (2) of section ome | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for . If yes, please f No. of Shares eable under the c (b) If yes, pleas eable under the eable under the eable under the eable under the eable under the | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amount a head Incom se furnish th Amount a furnish th a furnish a furnish th a furnish a furn | ares Amo consi paid res which e etails of th o ion re from oth e followin punt e from oth ish the follo unt | exceeds the same f Fair I value of shares her source g details: | Fair N Value of shares e fair Market of the es as No ails: | Mar 1 |
| 29 Wh man A(a) B(a) 0 Detai repai | Name person which received Nil lether durin rket value Name o consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil | amount bor ethan thro of the shares d d ng the prev of the shares f the perso ration recei | 6(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is ived for is ived for so ived for so ived for so ived for so ived for so ived for a ived for a ived for so ived for a ived for a iv | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available uded as incom tion (2) of section ome ded as incom n (2) of section ome for any amou payee cheque ess City or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for . If yes, please f No. of Shares eable under the c (b) If yes, pleas eable under the eable under the eable under the eable under the eable under the | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amo head Incom , please furni Amo | ares Amo consi paid es which e etails of th o ion e from oth e followin, punt e from oth ish the follo unt | exceeds the same of Fair I value of shares her source g details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Mar |
| 29 Wh mai A(a) 3(a) 0 Detai repai | Name person which received Nil nether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Nil Nil SI No. Nil Nil Whether referred to SI No. Nil Nil Whether referred to SI No. Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil | amount bor se than thro pAN of the shares d d ng the prev of the shares any amount o in clause | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available uded as incom tion (2) of section ome ded as incom n (2) of section ome for any amou payee cheque ess City or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for 0. If yes, please f No. of Shares eable under the c (b) If yes, pleas eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | ares Amo consi paid es which e etails of th o ion e from oth e followin, ount e from oth sh the follo unt the amount | Amount | Fair N Value of shares e fair Market of the es as No ails: ved) No | Marino f |
| 29 Wh mai A(a) 3(a) 0 Detai repai | Name person which received Nil nether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Whether referred to SI No. Nil Name of the person | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for 0. If yes, please f No. of Shares eable under the c (b) If yes, pleas eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amo head Incom , please furni Amo | adequate of ares Amo consi paid es which e etails of th o ion e from oth e followin unt e from oth ish the follo unt the amou Amount due | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Marino f |
| 29 Wh mai A(a) 3(a) 0 Detai repai | Name person which received Nil nether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a d,otherwis Name of the person from | amount bor se than thro pAN of the shares d d ng the prev of the shares any amount o in clause | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available uded as incom tion (2) of section ome ded as incom n (2) of section ome or any amou payee cheque ess City or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for 0. If yes, please f No. of Shares eable under the c (b) If yes, pleas eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth sh the followin unt e from oth sh the follo unt the amou Amount due including | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Marino f |
| 29 Wh man A(a) 3(a) 0 Detai repai | Name person which received Nil neether durin rket value of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a d,otherwiss Name of the person from whom | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for b. If yes, please f No. of Shares eable under the eable under the eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount borrowed | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth e followin unt e from oth ish the follo unt the amou Amount due | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Mar of |
| 29 Wh man A(a) 3(a) 0 Detai repai | Name person which received Nil nether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a d,otherwis Name of the person from | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for 0. If yes, please f No. of Shares eable under the c (b) If yes, pleas eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth sh the followin unt e from oth sh the follo unt the amou Amount due including | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Mar |
| 29 Wh mar A(a) 3(a) 0 Detai repai | Name person which received Nil neether durin rket value of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a d,otherwiss Name of the person from whom | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the charge charge charge charge charge on 56?(Yo mut due the charge char | of the company onsideration for b. If yes, please f No. of Shares eable under the eable under the eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount borrowed | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth sh the followin unt e from oth sh the follo unt the amou Amount due including | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Mar of |
| 29 Wh man A(a) 3(a) 0 Detai repai | Name person which received Nil bether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a d,otherwis Name of the person from whom amount borrowed | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the constant of the CIN of the constant o | of the company onsideration for b. If yes, please f No. of Shares eable under the eable under the eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount borrowed | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth sh the followin unt e from oth sh the follo unt the amou Amount due including | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Mar of |
| 29 Wh mai A(a) 3(a) 0 Detai repai | Name person which received Nil bether durin rket value Name o consider shares Nil Whether referred to SI No. Nil Whether referred to So f any a d,otherwis Name of the person from whom amount borrowed or repaid | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the constant of the CIN of the constant o | of the company onsideration for . If yes, please f No. of Shares eable under the eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount borrowed | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth sh the followin unt e from oth sh the follo unt the amou Amount due including | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Mar |
| 29 Wh mai A(a) 3(a) 0 Detai repai | Name person which received Nil bether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Whether referred to SI No. Nil ils of any a d,otherwis Name of the person from whom amount borrowed | amount bor ethan thro person, if | 5(2)(viia) PAN of person, available vious year es as refe on from ived for is ived for is we (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an au Address Line 1 | of the if e if the ass rred to whom ssue of of Inco of Inco of Inco of Inco | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom tion (2) of section ome ded as incom n (2) of section ome for any amoun payee cheque sess City or 7 Town or | he CIN of the CIN of the constant of the CIN of the constant o | of the company onsideration for . If yes, please f No. of Shares eable under the eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount borrowed | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th head Incom , please furnish amo ng interest or Date of | adequate of ares Amo consi paid es which e etails of th o ion e from oth sh the followin unt e from oth sh the follo unt the amou Amount due including | Amount considerat ount of ideration exceeds th e same f Fair 1 value of shares her source owing details: | Fair N Value of shares e fair Market of the es as No ails: ved) No | Marino f |
| 29 Wh man A(a) 3(a) 0 Detai repai | Name person which received Nil bether durin rket value Name of consider shares Nil Whether referred to SI No. Nil Name of the person from whom amount borrowed or repaid on hundi | amount bor se than thro person, if available | 6(2)(viia) PAN of person, available vious year es as refe on from ved for is nut is to be (ix) of sub Nature nt is to b (x) of sub Nature rrowed on ough an ad Address Line 1 | of the if e if e inclusion e inclusion of Inco of Inco of Inco of Inco of Inco Addre Line 2 | Name of t company fro which shar received sessee received in section 56 PAN of the available ided as incom- tion (2) of section ome ded as incom- n (2) of section ome for any amou- payee cheque ess City or District | he CIN of the CIN of the constant of the CIN of the constant o | of the company onsideration for . If yes, please f No. of Shares eable under the eable under the es/No) (b) If yes hereon (includin n 69D) incode Amount borrowed | No. of Sh Received issue of shar furnish the d Amount considerati received head Incom se furnish th Amo head Incom is furnish th Amo beat Incom is furnish th Amo beat Incom | adequate of ares Amo consi paid es which e etails of th o ion e from oth e followin, punt e from oth sh the follo unt the amou Amount due including interest | Amount repaid | Fair N Value of shares e fair Market of the es as No ails: ved) No Date Repayn | Mar of |

and without the second s

E

| - | | | | h the follow | | | State / | 16 | and ath a | 16 | the emery | at (in | Evenant | d day |
|------|---------------------------|--|--------------------------------|--|------------------------------|--|---|--|---|---|--|---|---|--|
| | No. c s I a I | Under clause of eection (eection orimary adjustmen nade ? | f sub- (1) of 92CE | Rs.) primary adjustment | of | money with the a enterprise required | available associated is to be to India provisions tion (2) of | the money been re within prescrib | excess has epatriated the | Rs.) of incom- money been r | the amount f imputed in e on such e which have repatriated vescribed tim | excess s not within | of repa of mone | triatio |
| B(a) | Nil Whethe | er the asse | essee h | as incurred e | expe | nditure du | ring the pr | evious v | ear by wa | v of int | erest or of si | milar | nature | lo |
| | | | | pees as refer | | | | | | | | | | |
| | | | | h the follow | - | | | and and and | | | | | | |
| | SI No. | of exp way of | penditu of inter milar n | | est, ciat tizat ΓDΑ | tax, e ion and i tion r A) during v | expenditur nterest o nature as which exc | r of si per (i) a ceeds 30 | ay of explanation of | ward a stion (4) B. | e brought | exper forwa sectio 94B: | nditure ard as p on (4) of | section |
| | | NE NO | | (in Rs | | | above. | as per | (II) As Ye | | (in Rs.) | Year | | in Rs. |
| | Nil | 14 | | - I | | | des | | | | | 1 | | |
| C(a) | during | the previo | ous yea | as entered in ar.(This Clau h the follow | ise i | s applicabl | | | | ent, as r | eferred to in | n secti | on 96, N | lo |
| | SI No. | es, piease | | Nature of the | - | ALL PLAN PROPERTY AND ADDRESS OF A DESCRIPTION | avoidanc | e arrango | ement | previ | ount (in Rs.) ious year ar ne parties to | ising, | in aggre | gate, |
| 31 a | Nil | lana of eac | ah laan | or deposit i | | ARA 20 | | ha limit . | unaified | in agatic | | | aggentar | I dunia |
| | S.No | lender deposit | of the or or NCH | Address the lender depositor | 11 1 1 80 Sto | Number(i available with th assessee) | f of loan or deposit taken or accepter | the loan or deposit was squared dup during the previou year | amount outstand the acco any time the p year | ing in ount at during | or accep by che or bank d or use electronic clearing system through bank accou | osit la ken w oted a que ci raft d of sa of a ci a a unt. b Jue A | ban or vas tak ccepted heque o raft, whe ame was r accep n account heque ccount ank draft | depos en t r bar ther t s take ted b t paye or a paye |
| | 2 | | ALA K SH | AHMEDAB | AD | | 10000 | No | 1 | 000000 | Yes-Chequ | ie A | heque | payo |
| | 3 | | F | AHMEDAB | AD | | 00 150000 | No | | 210000 | Yes-Chequ | ie A | heque | pay |
| 31 b | | EL lars of eac | | ified sum in | an | amount ex | ceeding th | e limit s | pecified i | n sectio | n 269SS tak | | heque accepted | durir |
| | S.No. | Nan pers who | ne of son | from who ecified rece | m | | sum is | Account Number available with | (if speci sum to the or) of acception com | fied sp aken ac oted dr ot cl th cl th | becified survey as taken accepted heque or ba raft or u | or tal by by nk dra nic or em an nk ch | ecified so ken or ac cheque aft, whet me was accept account | um wa ccepte or bar her th take ed b |

| | 1 | PRAVINCHAN RA LADHAWA | | | 703400 | Yes-Che | eque | Account | pay |
|-------|---|--|--|--|---|---|---|--|--|
| | 2 | A PRAVINCHAN RA LADHAWA | AHMEDABAD | | 91700 | Yes-Che | que | cheque Account | pay |
| | 3 | A | IE AHMEDABAD | rik (, Seraal) | 100000 | No. Cl | | cheque | |
| | 4 | RAWALA HUF | | | | Yes-Che | | Account cheque | pay |
| | and a second | a hills and the | given in the case of a Govern | | | Yes-Che | 1000 | Account cheque | pay |
| 31 b(| during the | e previous year, where the stand straight a bank account of the straight a bank account of the straight account of the straigh | h an amount exceeding the le transaction or in respect here such receipt is otherwi ant Address of the Payer | se than by a che | alatima to | ne event o k draft or | or occas use of | | perso cleari |
| | | Payer | | | transaction | | | | cerpt |
| 1 b(ł | Nil | A State Lands | an amount exceeding the l | | | | | L | 4 |
| | J.NO. INA | | Address of the Payer | Permanen | it Ad | ccount An | mount | of receipt | 1 |
| 1 b(c | in a day or | of each payment n | nade in an amount exceedin | the assess g the limit specific | (if available ee) of the P fied in section | e with ayer on 269ST, | | | |
| 1 b(c | Nil) Particulars in a day or otherwise t year | of each payment n in respect of a sin han by a cheque or | nade in an amount exceedin gle transaction or in respec bank draft or use of electron | the assess g the limit specific | (if available ee) of the P fied in section | e with ayer on 269ST, | | | |
| 1 b(c | Nil) Particulars in a day or otherwise t | of each payment n in respect of a sin han by a cheque or Name of the Payer | nade in an amount exceedin | the assess g the limit specific t of transactions nic clearing syste Permanent M Account M Number (if available with the assessee) of | (if available ee) of the P fied in section | e with ayer on 269ST, one event a bank acc | or occ count d | | erson eviou |
| | Nil Particulars in a day or otherwise t year S.No. | of each payment n in respect of a sin han by a cheque or Name of the Payer | ade in an amount exceedin gle transaction or in respec bank draft or use of electron Address of the Payer | the assess g the limit specific t of transactions nic clearing syste Permanent M Account In Number (if available with the assessee) of the Payer | (if available ee) of the P fied in section relating to em through a Nature of A ransaction P | e with ayer on 269ST, one event a bank acc Amount Payment | or occ | casion to a p luring the pr Date Of Pay | eviou |
| | Nil) Particulars in a day or otherwise r year S.No. Nil Particulars day or in re by a cheque | of each payment n in respect of a sin han by a cheque or Name of the Payer of each payment in spect of a single tra or bank draft, not | nade in an amount exceedin gle transaction or in respec bank draft or use of electron Address of the Payer Address of the Payer | the assess g the limit specific t of transactions nic clearing syste Permanent M Account M Number (if available with the assessee) of the Payer | (if available ee) of the P fied in section relating to em through a Nature of A ransaction P | e with ayer on 269ST, one event a bank acc Amount 'ayment | of o | casion to a perso | ment n in a |
| | Nil) Particulars in a day or otherwise r year S.No. Nil Particulars day or in re by a cheque | of each payment n in respect of a sin han by a cheque or Name of the Payer of each payment ir spect of a single tra | hade in an amount exceeding gle transaction or in respection bank draft or use of electron Address of the Payer | the assess g the limit specific t of transactions nic clearing syste Permanent M Account In Number (if available with the assessee) of the Payer imit specified in ansactions relating opue or an account Permanent Number (if | (if available ee) of the P fied in section relating to em through a vature of A ransaction P a section 260 ng to one ev nt payee ban Acco f available | e with ayer on 269ST, one event a bank acc Amount 'ayment '9ST, in ag yent or occ nk draft, d count Amount with | of o | casion to a perso | ment n in a |
| b(d) | Nil Particulars in a day or otherwise tyear S.No. Nil Particulars day or in re by a cheque S.No. Name Nil | of each payment n in respect of a sin han by a cheque or Name of the Payer of each payment in spect of a single tra or bank draft, not e of the Payee | Address of the Payer an amount exceeding the Payer Address of the Payer Address of the Payer an amount exceeding the Payer being an account payee che Address of the Payee | the assess g the limit specific t of transactions nic clearing syste Permanent M Account In Number (if available with the assessee) of the Payer imit specified in ansactions relating eque or an account Number (if the assessed) | (if available ee) of the P fied in section relating to em through a Nature of A ransaction P a section 269 ing to one event payee ban According to a payee ban According to the payee b | e with ayer on 269ST, one event a bank acc Amount Payment PST, in ag yent or occ nk draft, d count Amo with yee | or occ count d of 1 ggregat casion t luring t | casion to a p luring the pro- Date Of Pay te to a perso to a person, the previous f Payment | n in a made |
| b(d) | Nil Particulars in a day or otherwise tyear S.No. Nil Particulars day or in re by a cheque S.No. Nil Particulars day or in re by a cheque S.No. Nil (Particulars banking Cor or in the case | of each payment n in respect of a sin han by a cheque or Name of the Payer of each payment in spect of a single tra- e or bank draft, not e of the Payee at (ba), (bb), (bc) an npany, a post office e of persons referred | Address of the Payer Address of the Payee Address of the Payee Address of the Payee | the assess g the limit specific t of transactions nic clearing syste Permanent M Account In Number (if available with the assessee) of the Payer imit specified in ansactions relating que or an account Number (if the assessed) the assessed permanent Number (if the assessed) | (if available ee) of the P fied in section relating to em through a vature of A ransaction P association 260 ing to one event payee ban Acco f available e) of the Payer asso of transa | e with ayer on 269ST, one event a bank acc Amount Payment PST, in ag yent or occ nk draft, d count Amo with yee ment to a C ctions refe | or occ count d of 1 ggregat casion t luring t ount of Govern erred to | casion to a p luring the pro- Date Of Pay Date Of Pay te to a perso to a person, the previous f Payment | n in a water service n in a made y year |
| | Nil Particulars in a day or otherwise typear S.No. S.No. Nil Particulars day or in re by a cheque S.No. Name Nil (Particulars banking Cor or in the case Particulars of | of each payment n in respect of a sin han by a cheque or Name of the Payer of each payment in spect of a single tra- e or bank draft, not e of the Payee at (ba), (bb), (bc) an npany, a post office e of persons referred | ande in an amount exceeding gle transaction or in respection bank draft or use of electron Address of the Payer Address of the Payer Address of the Payer an an amount exceeding the I ansaction or in respect of tra- being an account payee che Address of the Payee Address of the Payee and (bd) need not be given in savings bank, a cooperative to in Notification No. S.O. 2 of loan or deposit or any sp | the assess g the limit specific t of transactions nic clearing syste Permanent M Account In Number (if available with the assessee) of the Payer imit specified in ansactions relating que or an account Number (if the assessed) the assessed permanent Number (if the assessed) | (if available ee) of the P fied in section relating to em through a vature of A ransaction P association 260 ing to one event payee ban Acco f available e) of the Payer asso of transa | e with ayer on 269ST, one event a bank acc Amount Payment PST, in ag yent or occ nk draft, d count Amo with yee ment to a C ctions refe | or occ count d of 1 ggregat casion t luring t ount of Govern erred to | casion to a p luring the pro- Date Of Pay Date Of Pay te to a perso to a person, the previous f Payment | n in a water service n in a made y year |

10

...

| | 1.05 2000 | Professional | TTANK M | 1.000 | 1 State Ca | through a | A CONTRACTOR OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A | 1064 |
|--|--|--|--|---|--|--|---|---|
| | 101 306 | and the set | Section 1 | | terminal states | bank account. | and the second sec | |
| | 1 | PRAVINCHA NDRA LADH AWALA | AHMEDABAD | 1430 | 795100 | Yes-Cheque | Account payee cl | hequ |
| | 2 | PRAVINCHA NDRA LADH AWALA | AHMEDABAD | 30340 | 795100 | Yes-Cheque | Account payee cl | hequ |
| | 3 | VIKAS PATE | AHMEDABAD | 6000 | 210000 | Yes-Cheque | Account payee cl | hequ |
| | 4 | L VIKAS PATE | AHMEDABAD | 15000 | 210000 | Ves-Cheque | Account payee cl | hequ |
| d | 269T rec | rs of repayment of ceived otherwise ne previous year: | than by a chequ | t or any specified ac ue or bank draft or | vance in an amou use of electronic | nt exceeding th clearing syster | e limit specified in s n through a bank a | secti |
| + | S.No Na | me of the lend | der. Address of | the lender, or Per | manent Account | Number (if | Amount of repa | aym |
| | fro | m whom specification whom specif | fied whom spec | ified advance leng | ler, or deposito | or or person ed advance is | of loan or depo any specified ac received otherwise by a cheque or draft or use of ele clearing system thr bank account duri previous year | dvai e tl ba ectro roug |
| | Nil | | all | | A | | a limit chacified in | sect |
| e | 269T rec | ceived by a cheq | ue or bank draft | which is not an ac | count payee chequ | ie or account p | ne limit specified in ayee bank draft dur | ring |
| | S No Na | me of the len | der, Address of | the lender, or Per | manent Account | Number (if | Amount of repa | aym |
| | or | depositor or per | rson depositor o | r person from ava | ilable with the a | ssessee) of the | of loan or depo | osit |
| | fro | m whom speci | fied whom spec | rified advance len | tor or denociti | | | |
| | | | | find advance for | n whom specifi | or or person | any specified a received otherwis | iuva ie t |
| | adv | vance is received | is received | fro | n whom specified | ed advance is | received otherwis | se t |
| | adv | vance is received | is received | fro | n whom specific eived | ed advance is | received otherwis by a cheque or draft or use of ele | r b |
| | adv | vance is received | is received | fro | n whom specified | ed advance is | by a cheque or | se t r b ectro roug |
| | Nil | vance is received | is received | मत्रम समे म्राली ह | n whom specific | ed advance is | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year | r b ectro roug ing |
| en d | Nil Particulars or accepted | vance is received at (c), (d) and (e from Governme | is received | ven in the case of a | n whom specific | ed advance is | by a cheque or draft or use of ele clearing system the bank account duri | se t r b ectro roug ing |
| en o Prov | Nil Particulars or accepted | vance is received at (c), (d) and (e from Governme | is received is received e) need not be gi ent, Governmen | ven in the case of a t company, banking | n whom specific eived | ed advance is v loan or deposi orporation estal anner, to exten | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available | r backetro |
| en o Prov | Nil Particulars or accepted | at (c), (d) and (c) from Governme of brought forwa | is received is received e) need not be gi ent, Governmen rd loss or deprec | ven in the case of a | n whom specific eived repayment of any company or a content the following magnetic Amount Amount | v loan or deposi orporation estal anner, to exten ount Order U/ | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available | se t r b ectro roug ing |
| en o Prov | Nil Particulars or accepted vincial Act Details of | at (c), (d) and (c) from Governme of brought forwa | is received is received e) need not be gi ent, Governmen rd loss or deprec | ven in the case of a t company, banking | n whom specific eived | v loan or deposi orporation estal anner, to exten ount Order U/ S and | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available | se t r b ectro roug ing |
| en o Prov | Nil Particulars or accepted vincial Act Details o S.No | s at (c), (d) and (c from Governme) of brought forwa Assessme | a is received is received e) need not be gi ent, Governmen rd loss or deprecent rd loss or deprecent rd Year Nature | ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a control the following magnetic as as returned asset | v loan or deposi orporation estal anner, to exten ount Order U/ S and ssed Date | received otherwis by a cheque or draft or use of ele clearing system thi bank account duri previous year it or any specified a blished by a Centra t available Remarks | r b ectro roug ing adva |
| en o Prov | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse | at (c), (d) and (e from Governme) of brought forwa Assessme r a change in shares incurred prior | e) need not be gi ent, Government rd loss or deprecent reholding of the | ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a control the following m Amount Amo as as returned asset place in the previ | d advance is log loan or depositor portion established anner, to exten- bunt Order U/ S and ssed Date ous year due to | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks | r b ectrc roug ing adva al, S |
| en o Prov a b | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section | vance is received at (c), (d) and (d from Governme) of brought forwa Assessme r a change in shares incurred prior 79. | a is received is received is received e) need not be gi ent, Governmen rd loss or deprecent rd loss or deprecent reholding of the to the previous | fro rec ven in the case of a t company, banking ciation allowance, i of loss/allowance | n whom specific eived repayment of any company or a con- n the following m Amount Amo as as returned asse place in the previous owed to be carrie | ed advance is / loan or deposi- orporation estation anner, to extem- ount Order U/ S and Date ous year due to d forward in te | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks | r b ectrc roug ing adva al, S |
| en o Prov a b | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl | vance is received s at (c), (d) and (d from Governme) of brought forwa Assessme r a change in shat es incurred prior 79. r the assessee hat lease furnish the | a is received is received is received e) need not be gi ent, Governmen rd loss or deprecent rd loss or deprecent reholding of the to the previous | ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a con- n the following m Amount Amo as as returned asse place in the previous owed to be carrie | ed advance is / loan or deposi- orporation estation anner, to extem- ount Order U/ S and Date ous year due to d forward in te | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks | e t r b ectro roug adva al, S |
| en o Prov a b | Nil Particulars or accepted incial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b | vance is received at (c), (d) and (e from Governme) of brought forwa Assessme r a change in shares incurred prior 79. r the assessee har lease furnish the elow | is received is received is received e) need not be gi ent, Governmen rd loss or deprecent rd loss or deprecent rd loss or deprecent rd loss or deprecent reholding of the to the previous s incurred any sp | fro rec ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a company or a company or a company or a company as returned as assemble as a set of the previous of the pre | ed advance is v loan or deposi- orporation estal anner, to exten- ount Order U/ S and Date ous year due to d forward in te 73 during the p | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks | e ti r bi ectro roug ing adva al, S cabl |
| en o Prov a b | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b Whether | vance is received at (c), (d) and (d from Governme) of brought forwa Assessme r a change in shares incurred prior 79. r the assessee har lease furnish the elow r the assessee har | is received is received is received e) need not be gi ent, Government rd loss or deprecent rd loss or deprecent reholding of the to the previous s incurred any sp as incurred any | fro rec ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a company or a company or a company or a company as returned as assemble as a set of the previous of the pre | ed advance is v loan or deposi- orporation estal anner, to exten- ount Order U/ S and Date ous year due to d forward in te 73 during the p | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks | e ti r bi ectro roug ing adva al, S cabl |
| en o Prov a b | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b Whether Uterails b | vance is received at (c), (d) and (d from Governme) of brought forwa Assessme Assessme r a change in shar es incurred prior 79. r the assessee har lease furnish the elow r the assessee har he previous year | a is received is received is received is received is received is need not be given and the given is of deprecent int Year Nature reholding of the to the previous is incurred any space as incurred any space | fro rec ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a company or a company or a company or a company as returned as assemble as a set of the previous of the pre | ed advance is v loan or deposi- orporation estal anner, to exten- ount Order U/ S and Date ous year due to d forward in te 73 during the p | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks | e ti r bi ectro roug ing adva al, S cabl |
| en o Prov a b | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b Whether If yes, pl of the sa | vance is received at (c), (d) and (d from Governme) of brought forwa Assessme r a change in shares incurred prior 79. r the assessee hare lease furnish the elow r the assessee hare he previous year lease furnish deta me | is received is received e) need not be gi ent, Government rd loss or deprecent rd loss or deprecent reholding of the to the previous s incurred any sp as incurred any sp ils | fro rec ven in the case of a t company, banking ciation allowance, i of loss/allowance company has taken year cannot be all beculation loss refe | n whom specific eived repayment of any company or a control as as returned assertion place in the previous owed to be carried red to in section section 73A in re | ed advance is / loan or deposi- orporation estab- anner, to exten- ount Order U/ S and ssed Date ous year due to d forward in te 73 during the p- spect of any sp | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic revious year. N pecified business N | e ti r ba ectro roug ing adva al, S cable |
| en (Prov a b b | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section ' Whether If yes, pl details b Whether If yes, pl of the sa In case of | at (c), (d) and (d) at (c), (d) and (d) from Governme) of brought forwa Assessme Assessme r a change in shares incurred prior 79. r the assessee has lease furnish the elow r the assessee has he previous year lease furnish deta me of a company, ple | is received is received is received e) need not be gi ent, Governmen rd loss or deprecent rd loss or deprecent reholding of the to the previous s incurred any sp as incurred any sp ils ease state that wh | fro rec ven in the case of a t company, banking tiation allowance, i of loss/allowance | n whom specific eived repayment of any company or a control as as returned assertion place in the previous owed to be carried red to in section section 73A in re | ed advance is / loan or deposi- orporation estab- anner, to exten- ount Order U/ S and ssed Date ous year due to d forward in te 73 during the p- spect of any sp | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic revious year. N pecified business N | e ti r bi ectro roug ing adva al, S cabl |
| en (Prov a b b | Nil Particulars or accepted incial Act Details of S.No Nil Whether the losse section Whether If yes, pl details b Whether lf yes, pl of the sa In case of as referr If yes, pl | at (c), (d) and (d) at (c), (d) and (d) from Governme of brought forwa Assessme r a change in shares incurred prior 79. r the assessee hat he previous year lease furnish the elow r the assessee hat he previous year lease furnish deta me of a company, plo- red in explanatio lease furnish the of | is received is received is received e) need not be gi ent, Governmen rd loss or deprecent rd loss or deprecent reholding of the to the previous s incurred any sp as incurred any sp as incurred any sp as state that when n to section 73 details of specular | fro rec ven in the case of a t company, banking itation allowance, i of loss/allowance company has taken year cannot be all beculation loss refe | n whom specific eived repayment of any company or a control as as returned assertion place in the previous owed to be carried red to in section section 73A in re | ed advance is / loan or deposi- orporation estab- anner, to exten- ount Order U/ S and ssed Date ous year due to d forward in te 73 during the p- spect of any sp | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic revious year. N pecified business N | se t t r b ectrc roug ing adva al, S cabl |
| a b c e | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b Whether lf yes, pl of the sa In case of as referr If yes, pl | at (c), (d) and (d at (c), (d) and (d from Governme) of brought forwa Assessme Assessme r a change in shares incurred prior 79. r the assessee has lease furnish the elow r the assessee has he previous year lease furnish deta me of a company, ple red in explanatio lease furnish the operation of a company, ple | is received is received is received e) need not be gi ent, Government rd loss or deprecent rd loss or deprecent reholding of the to the previous s incurred any sp as incurred any sp is incurred any sp as sp as sp as a sp as sp as a sp as a sp as a sp as sp as a sp as a sp as a sp as sp as a | fro rec ven in the case of a t company, banking ciation allowance, i of loss/allowance company has taken year cannot be all beculation loss refe loss referred to in ether the company tion loss if any | n whom specific eived repayment of any company or a control as as returned asse place in the previous owed to be carried red to in section section 73A in re | ed advance is v loan or deposi- orporation estable anner, to extem- ount Order U/ S and Date ous year due to d forward in te 73 during the pro- spect of any spe- urrying on a spe- | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic erms of revious year. N pecified business N culation business | se t beetro roug ing advaal, S |
| a b c c see | Nil Particulars or accepted vincial Act Details of S.No Nil Whether the loss section 7 Whether If yes, pl details b Whether lf yes, pl of the sa In case of as referr If yes, pl incurred ction-wise | at (c), (d) and (e at (c), (d) and (e from Governme) of brought forwa Assessme Assessme r a change in shares incurred prior 79. r the assessee has tease furnish the elow r the assessee has he previous year lease furnish deta me of a company, ple red in explanatio lease furnish the of during the previous details of deducti | is received is received is received is received is received int year of the reholding of the to the previous s incurred any span is incurred any span as incurred any is incurred any is incurred any is incurred any is incurred any is incur | fro rec ven in the case of a t company, banking ciation allowance, i of loss/allowance company has taken year cannot be all beculation loss refe loss referred to in ether the company tion loss if any | n whom specific eived repayment of any company or a control as as returned asse place in the previous owed to be carried red to in section section 73A in re | ed advance is v loan or deposi- orporation estable anner, to extem- ount Order U/ S and Date ous year due to d forward in te 73 during the pro- spect of any spe- urrying on a spe- | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic revious year. N pecified business N | se ti r ba ectro roug ing adva al, S cable |
| en of Provention | Nil Particulars or accepted incial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b Whether lf yes, pl details b Whether lf yes, pl of the sa In case of as referr If yes, pl of the sa No Section | at (c), (d) and (e at (c), (d) and (e from Governme) of brought forwa Assessme r a change in shares incurred prior 79. r the assessee has he previous year lease furnish the elow r the assessee has he previous year lease furnish deta me of a company, ple red in explanatio lease furnish the of during the previous details of deduction | is received is received is received is received is received ient, Governmen received and be gi- ent, Governmen received and the reholding of the to the previous s incurred any sp as incurred any sp as incurred any sp as incurred any sp as incurred any sp ils ease state that when n to section 73 details of specula- ious year ions, if any admi Amount | fro rec ven in the case of a t company, banking itation allowance, i of loss/allowance company has taken year cannot be all peculation loss refe loss referred to in ether the company tion loss if any ssible under Chapte | n whom specific eived repayment of any company or a company or a company as returned as assembled as a company of a company or a company or a company of a compan | ed advance is v loan or deposi- orporation estal anner, to extem- ount Order U/ S and Date ous year due to d forward in te 73 during the p- spect of any spe- urrying on a spe- III (Section 10A | received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic erms of revious year. N pecified business N culation business | se ti r ba ectro roug ing adva al, S cable No |

| 138 4 | S.No | 1000 | Section | Nature of | f Total | Total | Total | Amount | Total | Amount | Amou |
|--------------|--|--|--|--|---|---|--|--|--|---|--|
| | | deduction and collection Account Number (TAN) | Barter | payment | nature specified in column | amount on which tax was required to be deducted or | amount on which tax was deducted or collected at | of tax deducted | amount on which tax was deducted or collected at less | of tax deducted or collected on (8) | |
| | | | | | (3) | collected out of (4) | specified rate out of (5) | | than specified rate out of (7) | | credit the Ce Gover out o |
| | 1 | AHMW00 276D | | Rent | 1186587 | 1129088 | 1124364 | 112431 | 0 | 0 | and (8 |
| | 2 | AHMW00 276D | 194A | Interest ot her than I nterest on securities | 306936 | 127503 | 127503 | 12753 | 0 | 0 | |
| | | AHMW00 276D | | Payments to contrac tors | 605000 | 605000 | 605000 | 6650 | 0 | 0 | |
| | | AHMW00 276D | | Commissi on or brok erage | 5887354 | 5683856 | 5683856 | 288152 | 0 | 0 | |
| | 1 | AHMW00 276D | h | Fees for pr ofessional or technic al services | 103250 | 75000 | 75000 | 7500 | 0 | 0 | |
| 34 b | Whethe | r the access | ee is requ | ired to furni | sh the stater | nent of tax | deducted or | tax collecte | d Ifyon pl | loose frontial | 1 |
| | the deta S.No | Tax de and co | duction d | Type Due of furn | date fo ishing | r Date furnishin | of Whethe g, tax ded | r the stater ucted or co | nent of If | not, ple | ease |
| | | Tax de and co Account M (TAN) | duction illection Number | Type Due of furm | date fo ishing | r Date furnishin | of Whethe g, tax ded contains all c which a | r the stater ucted or co informatio letails/trans are required | nent of If ollected fun n about det actions tra I to be wh | not, ple rnish list tails/ nsactions nich are | ease of |
| | S.No | Tax de and co Account M (TAN) AHMW00 AHMW00 | 276D 2 276D 2 | Type Due furn of furn Form 0 6Q 31/0 6Q 31/10 | date fo | r Date furnishin | of Whethe g, tax ded contains all c which a reported 7 Yes | r the stater ucted or co informatio letails/trans are required | nent of If ollected fun n about det actions tra I to be wh | not, ple rnish list tails/ nsactions | ease of |
| | S.No 1 2 3 4 | Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 | Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection < | Type Due furn of furn Form 0 6Q 31/0 6Q 31/10 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 | date fo ishing 7/2017 0/2017 1/2018 5/2018 | r Date furnishin if furnish 31/07/2017 01/11/2017 13/01/2018 | of Whethe g, tax ded contains all co which a reported 7 Yes 7 Yes 8 Yes | r the stater ucted or co informatio details/trans ure required | nent of If ollected fun n about det actions tra l to be wh rep | not, ple rnish list tails/ nsactions nich are ported. | ease of not |
| 34 c | S.No 1 2 3 4 Whether | Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 | Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection < | Type Due furn of furn form furn 6Q 31/0 6Q 31/10 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 | date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so | r Date furnishin if furnish 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(| of Whethe g, tax ded contains all co which a reported 7 Yes 7 Yes 8 Yes 1A) or secti | r the stater ucted or co s informatio details/trans ure required on 206C(7) | nent of If ollected fun n about det actions tra l to be wh rep | not, ple rnish list tails/ nsactions nich are ported. | ease of not |
| | S.No 1 2 3 4 | Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 | Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection < | Type Due furn of furn form furn 6Q 31/0 6Q 31/10 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 | 7/2017 7/2017 7/2017 7/2018 5/2018 5/2018 rest under survey and and account | r Date furnishin if furnish 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section 201(1A)/2 | of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or section of An under 206C(7) | r the stater ucted or co informatio details/trans ure required | nent of If ollected fun n about det actions tra l to be wh rep | not, ple rnish list tails/ nsactions nich are ported. | ease of not |
| | S.No 1 2 3 4 Whether S.No 1 | Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 | Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection < | Type Due furn of furn Form furn 6Q 31/0 6Q | date fo ishing 7/2017 7/2017 7/2018 5/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2017 7/2018 5/2018 7/2018 | r Date furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section | of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or section of An under 206C(7) | r the stater ucted or co informatio details/trans are required on 206C(7) | nent of If ollected fun n about det actions tra l to be wh rep If yes, plea | not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen | ease of not |
| | S.No 1 2 3 4 Whether S.No 1 2 | Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 Control AHMW00 AHMW00 AHMW00 AHMW00 | 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 | Type Due of furm Form furm 6Q 31/0 6Q 3 | date fo ishing 7/2017 7/2017 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018 | r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(1 Amount t interest section 201(1A)/2 is payable | of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) | r the stater ucted or co informatio letails/trans ure required on 206C(7) nount | nent of If ollected fun n about det actions tra l to be wh rep If yes, plet Date 488 2017- | not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 | ease of not |
| 34 c | S.No 1 2 3 4 Whether S.No 1 2 In the case S.No | Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 Control AHMW00 AHMW00 AHMW00 AHMW00 | aduction Illection Number I 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 200 2 276D 2 200 200 | Type Due furn of furn Form furn 6Q 31/0 6Q | date fo ishing 7/2017 7/2017 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018 | r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(1 Amount t interest section 201(1A)/2 is payable | of Whethe g, tax ded contains all co which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ar under 206C(7) 9 488 491 cipal items g Purch es during the previo | r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during | Anent of If fullected fun n about det actions tra i to be wh rep | not, ple rnish list tails/ nsactions tich are ported. ase furnish s of paymen 07-31 10-31 stock | ease of not |
| 34 c | S.No 1 2 3 4 Whether S.No 1 2 In the case S.No No | Tax de and co Account I (TAN) AHMW00 AHMW00 AHMW00 AHMW00 CAHMW00 CAHMW00 AHMW00 CHAHW00 CHAHW | eduction Illection Number F 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 2000 2000 2 2000 2000 2 2000000 | Type Due of furm Form furm 6Q 31/0 6Q 3 | date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D | r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section 201(1A)/2 is payable ails of prini Opening stock | of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year | r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year | nent of If ollected fun actions tra actions tra l to be wh rep If yes, ple Date 488 2017- 491 2017- aded Closing s | not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock | ease of not Yes nt |
| 34 c 35 a | S.No I I Z J K K K K K K K K K K K K K K K K K K | Tax de and co Account I (TAN) AHMW00 AHMW00 AHMW00 AHMW00 AHMW00 the assesse se of a tradi Item Name | eduction Illection Number F 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 2000 2000 2 2000 2000 2 2000000 | Type Due of furn orm furn orm furn 6Q 31/0 6Q 31/10 6Q 31/0 GQ 31/0 Allow Mumber (' AHMW00 AHMW00 rn, give quart | date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D | r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section 201(1A)/2 is payable ails of prini Opening stock | of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year | r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year | nent of If ollected fun actions tra actions tra l to be wh rep If yes, ple Date 488 2017- 491 2017- aded Closing s | not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock | ease of not Yes nt |
| 34 c | S.No I I Z 3 4 Whether S.No I I I I I D I I I I I I I I I I I I I | Tax de and co Account I (TAN) AHMW00 AHMW00 AHMW00 AHMW00 AHMW00 the assesse se of a tradi Item Name | eduction Illection Number F 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 2000 2000 2 2000 2000 2 2000000 | Type Due of furn form furn form furn 6Q 31/0 6Q 31/10 6Q 31/0 GQ 31/0 GQ <t< td=""><td>date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D</td><td>r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount interest section 201(1A)/2 is payable ails of prini Opening stock</td><td>of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year</td><td>r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year al items of r</td><td>Anent of If fullected fun actions tra actions tra i to be wh rep </td><td>not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock</td><td>ease of not Yes nt Shorta excess if any produc</td></t<> | date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D | r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount interest section 201(1A)/2 is payable ails of prini Opening stock | of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year | r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year al items of r | Anent of If fullected fun actions tra actions tra i to be wh rep | not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock | ease of not Yes nt Shorta excess if any produc |

1. 1.

.

| | | the second s | ed products : | the second second | the section of the | | | | | | |
|-------------|---|--|---|---|------------------------------------|--|--|-----------------------------|-------------------------|-------------------------------|--------------------------|
| | | S.No | Item Name | Unit | Openin; stock | g Purchase during the previous year | manufactur- ed during | s i | | stock | Short exces if any |
| 35 | bC | Nil By pro | oducts : | and | | | | | | 9 | |
| 33 | | S.No | Item Name | Unit | Opening stock | g Purchase during the previous year | Quantity manufactur- ed during the previous year | | the Closing | stock | Short exces if any |
| 26 | | Nil | | | | | | | | | |
| 36 | In the | case o | f a domestic comp | any, detail | s of tax or | n distribute | d profits und | er section 115-0 | O in the follow | wing forms | :- |
| | | | (a) Total amount of distributed profits | reduction referred | as to in | (c) Am reduction referred section 1 (ii) | as pa to in | l) Total tax aid thereon | (e) Total tax Amount | paid thereo Dates paymo | 18 a.4.2 |
| | | Nil | | | | 1 | | APR STORE | | | 1 |
| A(a | 1) | Whethe | er the assessee has | s received | any amou | nt in the n | ature of divi | dend as referre | d to in sub-cl | ause (e) of | No |
| - | | clause | (22) of section 2.If | fyes, pleas | e furnish t | he following | ng details:- | | Sec. March | | Sugar Sta |
| | | Sl No. Nil | Am | ount receiv | ved (in Rs | .) | 12 | Date | e of receipt | | 162 |
| 37 | A | | cost audit was can | ried out | Colores a | Elensor - | 11 | | | | No |
| | If yes | , give t | the details, if any, | of disqual | ification of | or disagree | ment on any | | and the second second | | 1110 |
| 1 | matte | r/item/v | value/quantity as m | ay be repo | rted/ident | ified by the | cost auditor | | | | |
| 38 | Whet | her any | audit was conduct | ed under t | he Central | Excise Ac | t, 1944 | | | and shows | No |
| | If yes | , give t | he details, if any, | of disqual | ification of | or disagree | ment on any | a success for the | Section and | Sec. Sec. 1 | (West |
| 20 | matte | r/item/v | value/quantity as n | iay be repo | orted/ident | ified by the | auditor | and the second second | and shares the | 200 | |
| 59 | servic | es as m | audit was conduction and the reported/ide | ted under | section 72 | A of the F | inance Act, | 1994 in relation | to valuation | of taxable | No |
| 1 | If ves | give t | he details, if any, | of disqual | ification of | r disagree | ment on any | | <u> </u> | - | 1.00 |
| 1 | natte | /item/v | alue/quantity as m | ay be repo | rted/ident | ified by the | auditor | AI | 1 Alexandre | | |
| 40 I | Detail | s regard | ding turnover, gros | s profit, et | c., for the | previous y | ear and prece | eding previous | year: | 6. T | 1 |
| SI I | Partic | ulars | Previous Year | | - Second | an at a | | g previous Year | | San Star | 1 |
| No | Fatal | | 1.1 | 3AA | | | A Providence | and the | 1 | | |
| | | turnove assesse | Noncontent and American States | ME | TAV | 6445258 | 35 | and the second | Con States | : | 569842 |
| 100 | | profit | | 0 | 4452595 | 24.500/ | | 00000016 | | 1 | |
| | Furno | | 1 2223191 | 0 0 | 54452585 | 34.30% | 2 | 20082216 | 56984253 | 35.24% | |
| | | profit | / 76899 | 6 6 | 4452585 | 1.19% | | 660548 | 56984253 | 1 16% | - |
| 1 | Turno | ver | Contract & Garden | 1.1 | | | in the second | 000040 | 50904233 | 1.10% | |
| Г | Stock- Trade Turno | | / | | | % | | | | % | |
| c F g | Aateri onsur inish oods roduc | ned/ ed | | | | % | | | | % | |
| The | detai | ls requi | red to be furnished | for princi | pal items | of goods tr | aded or man | afactured or ser | vices rendered | 1) | - |
| -I P | lease | furnish | the details of dem | and raised | or refund | issued dur | ing the prev | ious vear under | any tax laws | other than | Incon |
| ta | ix Ac | 1, 1961 | and Wealth tax Ac | et, 1957 alc | ongwith de | etails of rel | evant procee | dings | | | |
| | ľ | vhich | al year to Name of demand/ Tax law relates to | r | Type (De aised/Refu eceived) | ind raise | e of demand ed/refund ived | Amount | Remarks | | |
| | | | States and States and | wired to f | urnich stat | amont in F | orm No 61 - | D N (1 | 1 E 11 | (100 10) | |
| 2 | 1. C. | hether | the assessed is rou | | | | | | | | |
| 2 | V | hether es, plea | the assessee is rease the furnish | Junea to h | armsn stat | ement mr | 01111 NO.01 0 | r Form No. 61 | A or Form No | . 61B? If | No |
| 2 | V y | /hether es, plea Incor | se furnish | Coldstone de s | alveral | MARY | & A.S. | | | | |
| 2 | V y S | es, plea l Incon o.Depa | se furnish | of Form | alveral | late for | Date | | the Form If | | e furni |

| | Identification Number | | | all details/ transactions which are required to be reported. | transactions which are not reported. |
|---------------|--|---|--|---|--|
| | Nil | and the property of the second second | | | |
| 13 | (a)Whether the assessee or | its parent entity or altern | ate reporting entity is liab | le to furnish the report | as referred No |
| | to in sub-section (2) of sec | | | | |
| 9.4 (19) | No. been furnished by the assessee or its parent entity or an alternate reporting entity | Name of parent entity | | Date of furnishing of report | |
| | Nil | | and the second second | | |
| | If Not due, please enter ex | | | | d the state which |
| 14 | Break-up of total expenditu April,2019) | are of entities registered | or not registered under th | e GST:(This Clause i | s applicable from 1st |
| | No.of Expenditure Relati incurred during or the year exem GST | ng to goods Relating services entities f | ties registered under GST to Relating to other falling registered entities | Total payment to | Expenditure relating to entities not registered under GST |
| | Nil | the cours | N. | | A REPORT OF A |
| 'lace Date | AHMEDABAD 25/09/2018 | FRN (F Addres | ership Number Firm Registration Number S | 5, SECOND FLOOD BERS, OPP. TOWN | |
| | ng Details | and the second se | -1. A.M. | 1 | Second States |
| vision/C | Original Original | RAP | - ADININ / | | |
| | | TAX DE | PAR | | |

| | | | Additi | on Details(Fro | m Point No. 18) | | 14. 22. 19 | a martin filler |
|-----------------------|----------|------------|-------------|----------------|-----------------|----------------------------|------------------|-----------------|
| Description of | f Sl.No. | Date of | Date put to | Amount | Adjustment | t on account | of | Total Amount |
| Block of Assets | | Purchase | use | | MODVAT | Exchange Rate Change | Subsidy Grant | |
| Plant & | : 1 | 01/04/2017 | 01/04/2017 | 275000 | 0 | 0 | 0 | 275000 |
| Machinery @ 15% | 2 | 03/04/2017 | 03/04/2017 | 4880 | 0 | 0 | 0 | 4880 |
| | 3 | 29/04/2017 | 29/04/2017 | 45000 | . 0 | 0 | 0 | 45000 |
| | 4 | 23/05/2017 | 23/05/2017 | 8250 | 0 | 0 | 0 | 8250 |
| | 5 | 27/05/2017 | 27/05/2017 | 2900 | 0 | 0 | 0 | 2900 |
| And the second second | 6 | 24/06/2017 | 24/06/2017 | 89400 | 0 | 0 | 0 | 89400 |
| | 7 | 26/07/2017 | 26/07/2017 | 44106 | 0 | 0 | 0 | 44106 |
| and the second | 8 | 17/08/2017 | 17/08/2017 | 15600 | 0 | 0 | 0 | 15600 |
| and bearing | 9 | 25/11/2017 | 25/11/2017 | 45000 | 0 | 0 | 0 | 45000 |
| E C PARA | 10 | 22/12/2017 | 22/12/2017 | 18500 | 0 | 0 | 0 | 18500 |
| | 11 | 30/12/2017 | 30/12/2017 | 550000 | 0 | 0 | 0 | 550000 |
| | 12 | 30/12/2017 | 30/12/2017 | 42935 | 0 | 0 | 0 | 42935 |
| | 13 | 06/01/2018 | 06/01/2018 | 590000 | 0 | 0 | 0 | 590000 |
| NO. OF BELLEVILLE | 14 | 06/01/2018 | 06/01/2018 | 350000 | 0. | 0 | 0 | 350000 |
| | 15 | 06/01/2018 | 06/01/2018 | 350000 | 0 | ANI & O | 0 | 350000 |
| 1200 10000 | 16 | 09/01/2018 | 09/01/2018 | 385000 | 0 | 0 | 0 0 | 385000 |
| | 17 | 09/01/2018 | 09/01/2018 | 47416 | 0 | AC DE O | 151 0 | 47416 |
| -think | 18 | 27/01/2018 | 27/01/2018 | 16280 | 0. | | | 16280 |
| | 10 | 2//01/2010 | 2//01/2018 | 10230 | , v | * 102069W | * | 1 |

HAMEDABAS

14.

•

| 1 | 19 | 27/01/2018 | 27/01/2018 | 10472 | 0 | 0 | 0 | 10472 |
|--|----------|------------------------------|------------|----------------|---|----------------|------------|--------|
| | 20 | 27/01/2018 | 27/01/2018 | 37400 | 0 | 0 | 0 | 37400 |
| | 21 | 27/01/2018 | 27/01/2018 | 5456 | 0 | 0 | 0 | 5456 |
| | 22 | 27/01/2018 | 27/01/2018 | 15400 | 0 | 0 | 0 | 15400 |
| | 23 | 31/01/2018 | 31/01/2018 | 231360 | 0 | 0 | 0 | 231360 |
| A STATISTICS | 24 | 31/01/2018 | 31/01/2018 | 8640 | 0 | 0 | 0 | 8640 |
| | 25 | 07/02/2018 | 07/02/2018 | 26400 | 0 | 0 | 0 | 26400 |
| | 26 | 07/02/2018 | 07/02/2018 | 16280 | 0 | 0 | 0 | 16280 |
| | 27 | 10/02/2018 | 10/02/2018 | 10560 | 0 | 0 | 0 | 1056 |
| 1. | 28 | 12/02/2018 | 12/02/2018 | 5600 | 0 | 0 | 0 | 560 |
| | 29 | 23/02/2018 | 23/02/2018 | 65000 | 0 | 0 | 0 | 6500 |
| 120-32 | 30 | 10/03/2018 | 10/03/2018 | 13090 | 0 | 0 | 0 | 1309 |
| Fotal of Plant & N | 1.5.1.5. | | 10/03/2010 | 10070 | | | | 332592 |
| | | | 20/05/2017 | 42351 | 0 | 0 | 0 | 4235 |
| Plant & | | 30/05/2017 | 30/05/2017 | 79600 | 0 | 0 | 0 | 7960 |
| Machinery @ 40% | | 30/06/2017 | 30/06/2017 | 79000 | 0 | 0 | 0 | 7000 |
| | 3 | 11/10/2017 | 11/10/2017 | 30397 | 0 | 0 | 0 | 3039 |
| | 4 | 03/03/2018 | 03/03/2018 | 25853 | 0 | 0 | 0 | 2585. |
| and the second s | 5 | 22/11/2017 | 22/11/2017 | 23033 | 0 | | - | 24820 |
| Total of Plant & M | - | ACOLUCES AND A STREET | | 15500 | 0 | 0 | 0 | 4550 |
| Building @ 10% | 1 | 29/05/2017 | 29/05/2017 | 45500 | 0 | 0 | 0 | 3309 |
| | 2 | 02/12/2017 | 02/12/2017 | 33092 | | 0 | 0 | 2170 |
| | 3 | 21/12/2017 | 21/12/2017 | 21700 | 0 | 0 | 0 | 843 |
| 1.5. 1.1. 1.2.1 | 4 | 22/12/2017 | 22/12/2017 | 8439 | 0 | | 0 | 832 |
| THE CARDON | 5 | 23/12/2017 | 23/12/2017 | 8323 | 0 | 0 | 0 | 823 |
| | 6 | 24/12/2017 | 24/12/2017 | 8236 | 0 | 0 | 0 | 44422 |
| Charles Contractor | 7 | 04/01/2018 | 04/01/2018 | 444225 | 0 | 0 | 0 | 31000 |
| 1. | 8 | 14/03/2018 | 14/03/2018 | 310000 | 0 | 0 | | 1025 |
| A Contractor | 9 | 14/03/2018 | 14/03/2018 | 10250 | 0 | 0 | 0 | 1023 |
| | 10 | 14/03/2018 | 14/03/2018 | 10000 | 0 | 0 | 0 | 1635 |
| ALL MARKS | 11 | 14/03/2018 | 14/03/2018 | 16350 | 0 | 0 | 0 | 12960 |
| | 12 | 14/03/2018 | 14/03/2018 | 129600 | 0 | 0 | | 12900 |
| 1.4 1.4.3.5 | 13 | 14/03/2018 | 14/03/2018 | 16350 | 0 | 0 | 0 | 2295 |
| | 14 | 14/03/2018 | 14/03/2018 | 22950 | 0 | 0 | 0 | 108501 |
| Total of Building | @ 10 | % | 182 | विश्व विद्याहर | (M) | and the second | States and | |
| | 1 | 02/07/2017 | 02/07/2017 | 50000 | 5 2/1/ 0 | 0 | 0 | 5000 |
| Fittings @ 10% | 2 | 03/08/2017 | 03/08/2017 | 30000 | 1/19 0 | 0 | 0 | 3000 |
| | 3 | 16/08/2017 | 16/08/2017 | 85000 | | 0 | 0 | 8500 |
| Research and Party of Street | 4 | 15/12/2017 | 15/12/2017 | 28050 | 0 | 0 | 0 | 2805 |
| A STREET, STRE | 5 | 15/12/2017 | 15/12/2017 | 25900 | 0 | 0 | 0 | 2590 |
| | 6 | 10/01/2018 | 10/01/2018 | 19000 | 0 | 0 | 0 | 1900 |
| | 7 | 10/01/2018 | 10/01/2018 | 14500 | 0 | 0 | 0 | 145 |
| | 8 | 01/02/2018 | 01/02/2018 | 10450 | 0 | 0 | 0 | 1045 |
| | 9 | 09/03/2018 | 09/03/2018 | 191640 | 0 | 0 | 0 | 19164 |
| Total of Furnitur | 1 | A DECK OF THE RESERVED AND A | | | and the second se | | 1.000 | 45454 |

| Description of Block of Assets | Sl.No. | Date of Sale etc. | Amount |
|--------------------------------------|------------------------------|------------------------|-----------------------|
| Plant & Machinery @ 15% | 1 | 18/08/2017 | 462975 |
| Total of Plant & Machinery @ 15% | 1 | | 462975 |
| Plant & Machinery @ 40% | | | 1 |
| Total of Plant & Machinery @ 40% | | | 0 |
| Building @ 10% | NOR A RULE INTER | and the second states | Mension and and |
| Total of Building @ 10% | and an and the second second | and a second | 0 |
| Furnitures & Fittings @ 10% | A COLOR TO COLOR | and and a start of the | and the second second |
| Total of Furnitures & Fittings @ 10% | | | 0 |



WALPAR HEALTHCARE BALANCESHEET AS ON 31-03-2018

| | | | Assats | Amount (Rs.) | | |
|--|---|--------------------|---|---|------------------------------------|--|
| Liabilities Capital Account Kalpesh P Ladhawala Sejal Kalpesh Ladhawala | Amount 3,680,287 3,810,914 588,726 | (Rs.) 8,079,928 | Assets Fixed Assets Investments | | 8,661,139 500,001 29,891,969 | |
| Tanmaybhai Shah Loans (Liability) Bank OD A/c Unsecured Loans | 11,311,458 4,221,395 | 15,532,853 | Current Assets Closing Stock Deposits (Asset) Loans & Advances (Asset) Sundry Debtors | 10,979,264 182,000 65,500 14,726,095 | 29,001,000 | |
| Current Liabilities Provisions Sundry Creditors Other Current Liabilities | 17,500 15,131,918 290,910 | 15,440,328 | | 137,209 3,551,901 250,000 | | |
| | | 39,053,109 | Total | | 39,053,10 | |

Date : 25/09/2018 Place : Ahmedabad

For, C. K. Damani & Associates, Chartered Accountants FRN 102069W

C. W.O 101

Chetan Damani Proprietor M. No. 034287



Date : 25/09/2018 Place : Ahmedabad

For, Walpar Healthcare,

Stollanoula Sejal Ladhawala

Sejal Ladhawala Partner

| Particulars | Amoun | t (Rs.) | Particulars | Amour | |
|---|-----------|------------|--|-------------|-------------|
| To Opening Stock | _ | 5,068,447, | By Sales | | 64,452,585 |
| To Purchase | | 45,262,831 | By Direct Incomes Cylinder Charge | 74,489 | 95,271 |
| To Direct Expenses | | 2,957,864 | Product Permission Charges | 20,782 | |
| Cartage Exps. | 76,884 | | | | |
| Electric and Power Exp | 357,225 | | By Closing Stock | | 10,979,264 |
| Freight Exps. | 306,800 | | | | |
| Transportation Exp | 107,728 | | | | |
| Wages & Salary | 2,109,227 | | and the second | | |
| To Gross Profit | | 22,237,978 | | | |
| TOTAL | | 75,527,120 | TOTAL | | 75,527,120 |
| | | | | | 00 007 070 |
| To Indirect Expenses | | 21,477,848 | | | 22,237,978 |
| Depreciation | 1,531,404 | | By Indirect Incomes | 0.000 | 8,866 |
| Salary Expense | 4,840,651 | | Kasar | 8,866 | |
| Advertising Exp | 32,078 | | | | |
| Audit Fees | 17,500 | | | | |
| Bank Charges | 79,811 | | | 1.1.1 | |
| Commission Expense | 5,887,354 | 12 C 1 | | | |
| Computer Expense | 87,593 | | | | |
| Consultancy Expense | 5,000 | | 100 March 100 Ma | | |
| CST Reduction Expense | 44,154 | | | | |
| Electricity Expense (Office) | 178,612 | | Contraction of the second second | | |
| Financial Expense | 25,000 | | | | |
| Insurance Exp | 34,412 | | | | |
| Interest Expense (SIB Loan) | 488,798 | | | | |
| Interest on OD for Machinery | 184,975 | | | 1.7.6.6 | R. S. Statu |
| Interest on Partner's Capital | 758,911 | | | | |
| Interest on Unsecured Loan | 306,936 | | | L. Starting | |
| ISO Certification Exp. | 36,000 | | | 1200 | |
| Legal Expenses | 244,526 | | A STATE OF THE STATE | | 1 |
| Machinery Repair & Maintenance | 81,167 | | | 1.1.1.1 | |
| Marketing & Sales Promotions | 1,017,807 | | | 1.818 | 1.3.5 |
| Misc. Plant Exps. | 103,784 | | | | |
| Office Exp | 507,703 | Carlos I. | | | 1000 |
| Packing Exp | 123,903 | | | | |
| Petrol Exp. | 195,219 | | | | Carlo and |
| Pollution Control Exps. | 28,560 | | | | |
| Postage & Courier Exp. | 69,380 | 1363-0 | | 1 | 1.1.1.1.1 |
| Professional Fees | 103,250 | | | 100 | 10.6.0 |
| Quality Testing Charges | 17,200 | | | | |
| | 148,404 | | | | No. 1 |
| Refreshment Exps. Remuneration to Partners | 1,315,000 | | | 1915-191 | 1 1 1 2 2 |

WALPAR HEALTHCARE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31-03-2018

17



ingland Color

| Total | | 22,246,844 | Total | 22,240,04 |
|-------------------------------|-----------|------------|-------|--------------------|
| To Net Profit | | 768,996 | 4 | 22,246,84 |
| Water Exp | 130,450 | | | |
| Vehicle Repairs & Maintenance | 26,054 | | | |
| Travelling & Hotel Exp. | 355,672 | | | |
| Trademark and Patent Exps. | 4,500 | | | |
| Telephone & Internet Exp. | 176,574 | | | |
| Stationery and Printing Exp | 167,026 | | | |
| Staff Welfare Expense | 426,020 | | | |
| Seminar Exp. | 133,894 | | | |
| Sales Incentives | 150,000 | | | all all the second |
| ROUND OFF | 1 | | | |
| Repairs & Maintenance Exp. | 225,981 | | | 100 C |
| Rent Expense | 1,186,587 | | | |

Date : 25/09/2018 Place : Ahmedabad

For, C. K. Damani & Associates, Chartered Accountants FRN 102069W

Denn C.h.S

Chetan Damani Proprietor M. No. 034287

> CHARTERED ACCOUNTANTS FRN: 102069W *

Date : 25/09/2018 Place : Ahmedabad

For, Walpar Healthcare,

Skladhamala

Sejal Ladhawala Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

| | Nam | e | | | | | PAN | - |
|--|---------|-------------------------------------|--------------------------------------|---|-------------------------------------|---|--|---|
| | WA | LPAR HEALTHCA | RE | | | | AABFW045 | 4F |
| HE | Flat/ | Door/Block No | | Name Of Prem | ises/Building/ | Village | Form No. which | 1 |
| NIC . | 6/34 | | | VIJAYNAGAR | VIJAYNAGAR FLATS | | | ITR-5 |
| TRO | Road | d/Street/Post Office | | Area/Locality | | | transmitted | |
| TRANSMISSION | GUJ | HSG BOARD FLA | ATS | NARANPURA | | | Status Firm | Mary Sec. Mary |
| OF | Tow | vn/City/District | | State | | Pin/ZipCode | Aadhaar Nu | nber/Enrollmeat II |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | AH | MEDABAD | | GUJARAT | GUJARAT 380013 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | esternet and an de calego de la companya de la comp Companya de la companya de la company Companya de la companya de la company |
| PE | Desi | ignation of AO(W | ard/Circle) | WARD 2(2)(5) AHMI | EDABAD | | Original or Re | vised ORIGINAL |
| F | E-fi | ling Acknowledge | ment Number | 3473591112610 | 18 | Date(| DD/MM/YYYY) | |
| | 1 | Gross total income | | Ø. | and the second second | | 1 | 795415 |
| - | 2 | Deductions under C | Chapter-VI-A | 0 8 | | | 2 | 0 |
| | 3 | Total Income | | | en M | | 3 | 795420 |
| IE | 3a | Current Year loss, i | fanv | the All | As Al | A | 3a | 0 |
| INCOME | - | Net tax payable | | 300 M | Soll ? | 17 | 4 | 245785 |
| 6 | 4 | Interest and Fee Pa | vable | MOME TO Y | DEPARTING | | 5 | 2922 |
| I OF | 6 | Total tax, interest a | | The second second second | - Contraction | | 6 | 248707 |
| TATION TAX | - | | | nnce Tax | 7a | 25000 | 0 | |
| _ | 7 | Taxes Paid | b TDS | | 7b | The second | 0 | |
| UMPU | | | c TCS | | 7c | | 0 | |
| CC | | | d Self | Assessment Tax | 7d | | 0 | |
| | | | e Tota | l Taxes Paid (7a+7b+7 | 7c +7d) | | 7e | 250000 |
| | 8 | Tax Payable (6- | 7e) | | | | 8 | 0 |
| | 9 | Refund (7e-6) | | | | | 9 | 1290 |
| | 10 | | | Agriculture Others | | | 10 | |
| | | I | | Others | | | | |
| This ret | urn has | s been digitally signe | d by SEJAL | LADHAWALA | | in the ca | pacity of PAR | TNER |
| having | PAN | ACQPL2341F | from IP Addre | ess <u>42.106.34.62</u> | on <u>26-10-201</u> | 8 at <u>AHMEDA</u> | ABAD | |
| Dsc SI | No & | 1400942059Ch issuer Ahmedabad.S7 | N=(n)Code Solut F=Guiarat.2.5.4.1 | ions CA 2014,2.5.4.51=# 7=#1306333830303534, | 13133330312c204 OU=Certifying Au | 74e464320496e666f74 hthority,O=Gujarat Nam | 6f776572,STREET mada Valley Fertili | =Bodakdev S G Road zers and Chemicals |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| NAME | Walpar Healthcare | D.O.I. | 16/11/2009 |
|---------|--------------------------------|-------------|----------------------|
| ADDRESS | 6/34, Vijay Nagar, | | |
| | G.H.B. Flats, | | |
| | Naranpura, | | |
| | Ahmedabad-380013 | | |
| STATUS | Partnership Firm | R. & O.R | l. |
| PAN | AABFW0454F | P.Y. | Ending on 31/03/2018 |
| WARD | WARD 3(3)(5), Ahmedabad | <u>A.Y.</u> | 2018-2019 |
| BANK | Axis Bank, Ahmedabad | | |
| | C. B. A/c. No. 910020034633681 | | |
| | IFSC Code: UTIB0000003 | | |

MICR Code: 380211002

STATEMENT OF TOTAL INCOME

| 1 PROFITS AND GAINS FROM BUSINESS AND PROFESSION: - | | |
|---|-------------|---------|
| As per P & L | 768,996 | |
| Add: Depreciation as per books of accounts | 1,531,404 | |
| Add: Disallowable Expenses | 25,000 | |
| Add: Disallowance u/s. 40(a)(ia) = Rs. 4,724 * 30% | 1,417 | |
| | 2,326,817 | |
| Add: Depreciation as per Income Tax Act | (1,531,402) | 795,415 |
| GROSS TOTAL INCOME | | 795,415 |
| Less: Deduction | | |
| NET TOTAL INCOME | | 795,415 |
| | Say Rs. | 795,420 |

| TAX LIABILITY | : Rs. 2,38,626/- Tax + Rs. 7,159/- E.C. + Rs. 2,922/- Int. = Rs. 2,48,707/- |
|---------------|---|
|---------------|---|

TAX PAID: Rs. 2,50,000/- Advance Tax

REFUND : Rs. 1,290/-

20