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. <u>We</u> have examined the balance sheet as at 31st March <u>2020</u> and the <u>Profit and loss account</u> for the period beginning from <u>0</u> <u>1/04/2019</u> to ending on <u>31/03/2020</u> attached herewith, of <u>M/S. SRI JAGANNATH PROMOTORS & BUILDERS</u> <u>GIRI ROA</u> <u>D, BERHAMPUR, GANJAM, ODISHA, 760001</u> <u>AARFS1223J,</u>

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>BERHAMPUR</u>, and <u>1</u> branches.

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

Income is recognised on the basis of Receipt basis. Expenditure incurred are shown on Cost incurred. Work in progress is ar rived from the excess cost incurred for which amount is due from the Customer.

- (b) Subject to above,-
- (A) <u>We</u> 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, 2020 ;and
 - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl		Observations/Qualifications	
No		25 A.V	
1	TDS returns could not be verified with the books of account.	on payment basis instead of amout	credied or paid which ever is earlier.
2	Records necessary to verify personal nature of expenses not maintained by the assessee.	On test Check, no such amount for	ınd.
3	Prior period expenses are not ascertainable from books of account.	On test Check, no such amount for	und.
4	Records produced for verification of payments through account payee cheque were not sufficient.		
5	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.		
6	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.		t.
7	Others.	Quantitaive details of consumption	n of goods is not available to us.
8	Others.	Employee & Employers contributi	on has not been deposited in due date.
9	Others.		under process and it will be reconciled in
10	Others.		not shown under 43B as the assessee has
		input Receivable.	
Pla		Name	BIBEKANANDA PANDA
Da	te <u>30/12/2020</u>	Membership Number	052974
		FRN (Firm Registration Number)	<u>316203E</u> B BANDA AND COMBANY BLOCK B
		Address	B PANDA AND COMPANY, BLOCK-B, 1ST FLOOR, BHAGABAN TOWER, CU TTACK ROAD, BHUBANESWAR, ODIS HA, 751006

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name	of the assessee	· · · · · · · · · · · · · · · · · · ·		M/S. SRI .	JAGANNATH PH	ROMOT	ORS & BU	ILDERS	
2	Addre					, BERHAMPUR,				
3		nent Account Num	ber (PAN)		AARFS1223					
4			iable to pay indirect tax li	ike excise	Yes					
			ax, goods and services tax							
			nish the registration numb							
	numbe	er or any other ide	entification number allotte	ed for the						
	same									
	Sl	Туре			Registra	tion Number				
	No.									
	1	Other Indirect Tax	/Duty GST			S1223J1ZB				
5	Status				Firm					
6		ous year from			01/04/2019 to	o 31/03/2020				
7		sment Year			2020-21					
8			se of section 44AB under							
	SI	Relevant clause of	section 44AB under whic	h the audit	has been co	nducted				
	No.									
	1		tal sales/turnover/gross reco				6		NT.	
8		Section under which	e has opted for taxation un	ider sectio	n 115BA/11:	SBAA/115BAB			No	0
9			on of Persons, indicate nar	nos of nort	n and /mansh a	no and their profi	t chorin	a motion. In	2002	
9			ares of members are indet			rs and men prom	t snaring	g ratios. In	case	
	Name		ares of memoers are much					Profit	Sharing	Patio
	TValle				- N.	k.		(%)	Sharing	Ratio
	MR. P	RADIPTA KUMAR	BISWAS ROY	1 6 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1		30		
		AILASH CHANDR				<u>К</u>		30		
		UMARANI BISWAS		1.50 1.114	- 10	9		20		
		SABITA RATH	11111	લ બધારો	- M	6		20		
9			ge in the partners or mer		n their profit	sharing ratio sin	nce the	last date of	f the No	0
			particulars of such change	100 March 100 Ma	1299					
	Date o	of change Nam		-	old profit Ne		S			
			ch	and the second second	0 1	ofit				
				ra		aring atio				
10	0	Natura of business (or profession (if more than	ono husin	and the second se	and the second sec	during	the provio	us voor	noturo
10		of every business or		one ousin	ess of profes	sion is carried of	i during	the previo	us year,	nature
	Sector				Sub Sector				Code	
		ESTATE AND REN	NTING SERVICES			ate/renting servic	es n.e.c		07005	
10			ge in the nature of business		the second se	0			N)
<u> </u>	Busine		Sector		SubSector		0		Code	
11			ccounts are prescribed und			s, list of books so	prescri	bed	No)
		prescribed	*		• •		-			
11	b I	List of books of acc	ount maintained and the a	ddress at w	hich the boo	ks of accounts a	re kept.	(In case bo	oks of a	ccount
	8	are maintained in a	computer system, mention	the books	of account g	enerated by such	comput	ter system.	If the bo	oks of
	8	accounts are not kep	t at one location, please fur	rnish the ac	dresses of lo	ocations along wi	th the de	etails of boo	oks of ac	counts
	I	maintained at each l	ocation.) Same as 11(a) at							
	Books	maintained	Address Line 1	Address I	Line 2	City or Tov	vn or	State	PinCoc	le
						District				
		, BANK BOOK, GE	-	BHUBAN	ESWAR	KHURDA		ODISHA	751024	
		LEDGER, PARTY' ER, JOURNAL ET(-							
11			ount and nature of relevan	t documen	ts examined	Same as 11(b) a	bove		<u> </u>	
		Examined								
			NERAL LEDGER, PARTY	'S LEDGE	R, JOURNA	L ETC.				
12			s account includes any prof				basis, if	yes, indicat	e the No	0
1		-	ection (44AD, 44AE, 44A	-				•		
1		other relevant section		-		*				
	Sectio	n							Amou	nt
	Nil									
	a l	Method of accountin	ng employed in the previo	us vear	Mercantile s	vstem				

3	b	Whether the	elv preceo	ding prev	ious yea								
_		the immedia			CC'			C 1 1		1 .1			
3	C Donti		(D) above	is in the a	amrmati	ve, give	details o	or such chan	-			on the profit	
2	d	iculars	adjustma	nt is room	uirad to	ha mada	to the r	profits or la		ease in profi		Decrease in periods of the provisions of the provisions of the period of	
>	a	income com									with the	provisions c	
3	e	If answer to											
_	ICD		(-)					profit(Rs.)		ease in prot	it(Rs.)	Net effect(R	s.)
	Tota							1 ()		1	. ,	· · · · · · · · · · · · · · · · · · ·	,
3	f	Disclosure a	per ICDS	S.							· · ·		
	ICD							Disclosure					
	ICDS	S I - Accountir	g Policies									isis as per gen	erally acce
	ICDS	S II - Valuatio	of Invent	ories						rinciple in In		on the basis of	PAVCASS COS
			of mycht	01105				t incurred f	or whi	ch amount is	due fron	n customers a	s certified
								the manage					
		S III - Constru								red are show		t incurred.	
		S IV - Revenue S V - Tangible								ed on Receij f Tax audit :			
		S V - Tangible S VII - Govern						Not applica			cport		
	ICDS	S IX - Borrowi	ng Costs					Not applica	ble				
		S X - Provision	s, Conting	ent Liabil	lities and	Conting	ent	Not applica	ble				
	Asset		1	C . 1.	A		100m				***	1	
.4	a	Method of v	luation of	t closing	stock em	iployed i	in the pre	evious year	•			k in progress n the bsisi of c	
					1			1.1				which amou	
				12	1			111		<u> </u>		stomers.	
4	b					f valuati	on presc	cribed under	: sectio	on 145A, an	d the eff	fect thereof o	n No
	Donti	the profit or the profit or	oss, pleas	e furnisn	:		43		Inon	and in modi	$t(\mathbf{D}_{\alpha})$	Deereesein	mafit(Da)
5			montioulo				835		1.15	ease in profi	u(KS.)	Decrease in	pioin(Ks.)
2				re of the (canital as	sset cons	verted int	to stock_in_					
-			-		capital as	sset conv	verted in			ate of	(c) Cos	t of (d) A	mount at
_		Description of	-		capital as		20040	(b)	E		• •	t of (d) A	
-			-		capital as	sset conv	20040	(b)			(c) Cos acquisiti	on which	the asse
			-		capital as		20040	(b)	E		• •	on which is conv	the asse verted into
_	(a) D		-		capital as		20040	(b)	E		• •	on which	the asservented into
	(a) E Nil	Description of	capital ass	set	37	HALLAN A	and And And And	(b)	E		• •	on which is conv	the asset verted into
.6	(a) D Nil Amo	Description of	ted to the	profit and	d loss ac	count, be	and And And And	(b)	E		• •	on which is conv	the asset verted into
.6	(a) D Nil Amo	Description of ounts not cred The items fa	ted to the	profit and	d loss ac	count, be	and And And And	(b)	E		acquisiti	ion which is con- stock-i	the asset verted into
16	(a) D Nil Amo	Description of	ted to the	profit and	d loss ac	count, be	and And And And	(b)	E		acquisiti	on which is conv	the asset verted into
6	(a) D Nil Amc a	Description of ounts not cred The items fa Description Nil	ted to the ling withi	profit and n the sco	d loss ac	count, be ction 28	eing:-	(b) acc	E quisitic	n		ion which is con- stock-i	the asserverted into
6	(a) D Nil Amc a	Description of ounts not cred The items fa Description Nil	ted to the ling withi	profit and n the sco lrawback	d loss ac ope of sec s, refund	count, be ction 28	eing:- of custor	ms or excise	E juisitic	vice tax, or r	Arefund of	on which is con- stock-it mount	the asserverted into
6	(a) D Nil Amc a	Description of Dunts not cred The items fa Description Nil The proform	ted to the ling withi	profit and n the sco lrawback	d loss ac ope of sec s, refund	count, be ction 28	eing:- of custor	ms or excise	E juisitic	vice tax, or r	A refund of ncerned	on which is con- stock-it mount	the asset verted into n trade
6	(a) D Nil Amc a b	Description of Dunts not cred The items fa Description Nil The proform tax, where sa Description Escalation c	ted to the ling within credits, c ch credits	profit and n the sco lrawback	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of ncerned	ion which is con- stock-in mount f sales tax or v	the asserverted into
6	(a) D Nil Amc a b	Description of Description of The items fa Description Nil The proform tax, where si Description Escalation c Description	ted to the ling within credits, c ch credits	profit and n the sco lrawback	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of acerned	ion which is con- stock-in mount f sales tax or v	the asserverted into
6	(a) D Nil Amc a b	Description of Description of The items fa Description Nil The proform tax, where si Description Escalation c Description Nil	ted to the ling within a credits, of ch credits	profit and n the sco lrawback , drawbac pted duri	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of acerned	on which is con- stock-in mount f sales tax or v mount	the asserverted into
6	(a) D Nil Amc a b	Description of Description of The items fa Description Nil The proform tax, where su Description Escalation c Description Nil Any other ite	ted to the ling within a credits, of ch credits	profit and n the sco lrawback , drawbac pted duri	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of accrned	ion which is con- stock-in mount f sales tax or v mount mount	the asserverted into
6	(a) D Nil Amc a b	Description of Description of The items fa Description Nil The proform tax, where su Description Escalation c Description Nil Any other it Description	ted to the ling within a credits, of ch credits	profit and n the sco lrawback , drawbac pted duri	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of accrned	on which is con- stock-in mount f sales tax or v mount	the asserverted into
6	(a) D Nil Amc a b c d	Description of Description of The items fa Description Nil The proform tax, where st Description Escalation c Description Nil Any other ite Description Nil	ted to the ling within a credits, c ch credits aims acce m of inco	profit and n the sco lrawback , drawbac pted duri	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of accrned	ion which is con- stock-in mount f sales tax or v mount mount	the asserverted into
6	(a) D Nil Amc a b c d	Description of Description of The items fa Description Nil The proform tax, where si Description Escalation c Description Nil Any other it Description Nil Capital recei	ted to the ling within a credits, c ch credits aims acce m of inco	profit and n the sco lrawback , drawbac pted duri	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of neerned A refund of neerned A refund a refund of neerned A refund a refu	is conversion which is conversion stock-in mount f sales tax or version mount mount mount	the asserverted into
6	(a) D Nil Amc a b c d	Description of Description of The items fa Description Nil The proform tax, where st Description Escalation c Description Nil Any other ite Description Nil	ted to the ling within a credits, c ch credits aims acce m of inco	profit and n the sco lrawback , drawbac pted duri	d loss ac ope of sec s, refund cks or re	count, be ction 28 I of duty fund are	eing:- of custor admittee	ms or excise	E juisitic	vice tax, or r	A refund of neerned A refund of neerned A refund a refund of neerned A refund a refu	ion which is con- stock-in mount f sales tax or v mount mount	the asserverted into
6	(a) D Nil Amc a b c d	Description of Description of The items fa Description Nil The proform tax, where si Description Escalation c Description Nil Any other itt Description Nil Capital recei	ted to the ling within a credits, of ch credits aims acce m of inco	profit and n the sco lrawback , drawbac pted durin me	d loss ac pe of sec s, refund cks or re ng the pi	count, be ction 28 l of duty fund are revious y	eing:- of custor admitted /ear	ms or excise d as due by	e or ser the au	vice tax, or thorities con	A refund of neerned A refund of neerned A refund	ion which is conv stock-in mount f sales tax or v mount mount mount	the asset verted into n trade
666	(a) D Nil Amc a b c d e	Description of The items fa Description Nil The proform tax, where su Description Escalation c Description Nil Any other itu Description Nil Capital recei Description Nil	ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any	profit and n the sco lrawback , drawback pted duri: me	d loss ac pe of sec s, refund cks or re ng the pi is transf	count, be ction 28 l of duty fund are revious y	eing:- of custor admitted /ear	ms or excise d as due by	ear for	n vice tax, or thorities con	A refund of neerned A refund of neerned A refund a refund to neerned A refund a refund to neerned A refund a refund to neerned A refund to	ion which is con- stock-in mount f sales tax or v mount mount mount s than value	the asset verted into n trade
666	(a) D Nil Amc a b c d e	Description of The items fa Description Nil The proform tax, where st Description Escalation c Description Nil Any other it Description Nil Capital recei Description Nil ere any land c ssed or assess	ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any	profit and n the sco lrawback , drawback pted durit me or both y authorit	d loss ac pe of sec s, refund cks or re ng the pr is transf ty of a St	count, be ction 28 I of duty ffund are revious y erevious y	eing:- of custor admitted /ear 	ms or excise d as due by	e or ser the au ear for in sect	n vice tax, or thorities con	Arefund of neerned Arefund of neerne Arefund of neerne Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Aref	ion which is con- stock-in mount f sales tax or v mount mount mount s than value	the asset verted into n trade
666	(a) D Nil Amc a b c d d e whe asses	Description of The items fa Description Nil The proform tax, where si Description Escalation c Description Nil Any other it Description Nil Capital recei Description Nil ere any land c ssed or assess ails of Ac	ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any r building ble by an	profit and n the sco lrawback , drawback pted durit me or both y authorit	d loss ac pe of sec s, refund cks or re ng the pr is transf ty of a St	count, be ction 28 I of duty ffund are revious y erevious y	eing:- of custor admitted /ear 	(b) acc ms or excise d as due by previous y referred to	e or ser the au ear for in sect	n vice tax, or i thorities con thorities con	Arefund of neerned Arefund of neerne Arefund of neerne Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Arefund Aref	ion which is con- stock-in mount f sales tax or v mount mount mount mount s than value lease furnish: leration Value or or a	the asset verted into n trade value addeo value addeo adopted o ue adopted or
6 6 6 6 7	(a) D Nil Amc a b c d d e whe asses Deta prop	Description of The items fa Description Nil The proform tax, where su Description Escalation c Description Nil Any other itu Description Nil Capital recei Description Nil ere any land c ssed or assess ails of Accent	ted to the ling within a credits, of ch credits aims acce m of inco pt, if any r building ble by an dress Lin	profit and n the sco lrawback a, drawback a, drawback pted durin me for both y authorit he Addre 2	d loss ac pe of sec s, refund cks or re ng the pi is transf ty of a Si ess Line	count, be ction 28 l of duty fund are revious y ferred du tate Gov City/To	eing:- of custor admitted /ear /ear	(b) acc ms or excise d as due by previous y referred to State	ear for Pi	n vice tax, or thorities con thorities con a consider ion 43CA on ncode	A refund of neerned A A A A A A A A A A A A A	ion which is conv stock-in mount f sales tax or v mount mount mount is than value lease furnish: leration Value ad or or a	the asset verted into n trade value added value added adopted o ue adopted or ssable
6 6 6 6 7	(a) D Nil Amc a b c d d e whe asses Deta prop Parti	Description of The items fa Description Nil The proform tax, where su Description Escalation c Description Nil Any other ite Description Nil Capital recei Description Nil ere any land c ssed or assess ails of Ac perty 1	ted to the ling within a credits, of ch credits aims acce m of inco pt, if any r building ble by an dress Lin	profit and n the sco lrawback a, drawback a, drawback pted durin me for both y authorit he Addre 2	d loss ac pe of sec s, refund cks or re ng the pi is transf ty of a Si ess Line	count, be ction 28 l of duty fund are revious y ferred du tate Gov City/To	eing:- of custor admitted /ear /ear	(b) acc ms or excise d as due by previous y referred to State	ear for Pi	n vice tax, or thorities con thorities con a consider ion 43CA on ncode	A refund of neerned A A A A A A A A A A A A A	ion which is conv stock-in mount f sales tax or v mount mount mount is than value lease furnish: leration Value ad or or a	the asserverted into n trade value added value added adopted o ue adopted or ssable
6 6 6 6 7	(a) D Nil Amc a b c d d e whe asses Deta prop Parti may	Description of The items fa Description Nil The proform tax, where st Description Escalation c Description Nil Any other ite Description Nil Capital recet Description Nil Capital recet Description Nil ere any land c ssed or assess ails of Accette Description Nil culars of depresent be, in the:-	ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any r building ble by an dress Lin eciation a	profit and n the sco lrawback , drawback , drawback pted durin me or both y authorit he Addre 2 llowable	d loss ac pe of sec s, refund cks or re ng the pr is transf ty of a St ss Line as per th	count, be ction 28 I of duty fund are revious y Ferred du tate Gov City/Tc ne Incom	eing:- of custor admitted /ear //ear	(b) acc ms or excise d as due by previous y referred to State ct, 1961 in r	ear for in sect Pi	n vice tax, or thorities con thorities con a consider ion 43CA on ncode	Arefund of neerned Arefund of neerned Arefund of neerned Arefund of Arefund o	ion which is conv stock-in mount f sales tax or v mount mount mount mount is than value lease furnish: leration Value lead or or a d assets,	the asset verted into n trade value added value added adopted o ue adopted or ssessed or ssable as the case
6 6 6 6 7	(a) D Nil Amc a b c d d e whe asses Deta prop Parti may Desc	Description of The items fa Description Nil The proform tax, where st Description Escalation c Description Nil Any other it Description Nil Capital rece Description Nil Capital rece Nil Capital rece Nil Nil Capital rece Nil Capital re	ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any r building ble by an dress Lin eciation a	profit and n the sco lrawback , drawback , drawback , drawback pted durin me or both y authorit he Addre 2 llowable	d loss ac pe of sec s, refund cks or re ng the pr is transf ty of a St ess Line as per th Adjust-	count, be ction 28 I of duty fund are revious y Ferred du tate Gov City/To ne Incom	eing:- of custor admitted /ear /ear	(b) acc ms or excise d as due by previous y referred to State ct, 1961 in a Additions	e or ser the au ear for in sect Pi respect	n vice tax, or i thorities con thorities con a consider ion 43CA o ncode	A certain acquisiti	ion which is conv stock-in mount f sales tax or v mount mount mount mount ss than value lease furnish leration value	the asset verted into n trade value added value added adopted o ue adopted o sessed or ssable as the case Written
6 6 6 6 7	(a) D Nil Amc a b c c d d e whe asses Deta prop Parti may Desc ion	Description of The items fa Description Nil The proform tax, where si Description Escalation c Description Nil Any other itt Description Nil Capital recei Description Nil Capital recei Capital recei	ted to the ling within a credits, or ch credits aims acce m of inco pt, if any r building ble by an dress Lin eciation a of Open- a- ing	profit and n the sco lrawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback drawback	d loss ac ope of sec s, refund cks or re ng the pr is transf ty of a St ss Line as per th Adjust- ment	count, be ction 28 I of duty fund are revious y Cerred du tate Gov City/Tc ne Incom	eing:- of custor admitted //ear //ear //ear //ear //ear //ear	(b) acc ms or excise d as due by previous y referred to State ct, 1961 in r Additions [Change S	e or ser the au ear for in sect Pi respect	vice tax, or thorities con thorities con a consider ion 43CA of ncode	Arefund of neerned Arefund of Ne	ion which is conv stock-in mount f sales tax or v mount mount mount mount s than value lease furnish: leration Value lease furnish: leration Value d or a asse ock of assets,	the asserverted into n trade
6 6 6 6 7	(a) D Nil Amc a b c d d e Whe asses Deta prop Parti may Desc ion Bloc	Description of The items fa Description Nil The proform tax, where si Description Escalation c Description Nil Any other ite Description Nil Capital recei Description Nil Capital recei Sised or assess alls of Ac perty 1 iculars of depre- to be, in the:- cript- Rate of deprec ck of tion (ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any r building ble by an dress Lin eciation a of Open- a- ing n WDV	profit and n the sco lrawback a, drawback a, drawback pted durin me or both y authorit ne Addre 2 llowable Adjust- ment to WDV	d loss ac pe of sec s, refund cks or re ng the pi is transf ty of a Si ess Line as per th Adjust- ment written	count, be ction 28 I of duty fund are revious y Ferred du tate Gov City/To ne Incom	eing:- of custor admitted //ear //ear //ear //ear //ear //ear //ear //ear //ear //ear	previous y referred to State ct, 1961 in r Additions in Rate C	ear for in sect puisidy ear for in sect s ubsidy frant	vice tax, or thorities control of each ass	Arefund of neerned Arefund of Ne	is conv stock-ii mount f sales tax or v mount mount mount is than value lease furnish: leration Value lease furnish: leration Value cock of assets, Depreciat- ion Allowable	the asserverted into n trade
16 16 16	(a) D Nil Amc a b c d d e Whe asses Deta prop Parti may Desc ion Bloc Asse	Description of The items fa Description Nil The proform tax, where su Description Escalation c Description Nil Any other ite Description Nil Capital recei Description Nil Capital recei Description Nil capital recei Description Nil capital recei Description Nil capital recei Description Nil capital recei Description Nil capital recei Capital recei	ted to the ling within a credits, of ch credits aims acce m of inco pt, if any r building ble by an dress Lin eciation a of Open- a- ing n WDV	et profit and n the sco Irawback , drawback	d loss ac pe of sec s, refund cks or re ng the pi is transf ty of a Si sss Line as per th Adjust- ment written down	count, be ction 28 l of duty fund are revious y cerred du tate Gov City/To ne Incom	eing:- of custor admitted //ear //ear //ear //ear //ear //ear	(b) acc ms or excise d as due by previous y referred to State ct, 1961 in r Additions Change S in Rate C of Ex- (4	ear for in sect puisidy ear for in sect s ubsidy frant	vice tax, or thorities control	Arefund of neerned Arefund of Ne	ion which is conv stock-in mount f sales tax or v mount mount mount mount s than value lease furnish: leration Value lease furnish: leration Value d or a asse ock of assets,	the asset verted into n trade value added value added adopted o ue adopted ssessed or ssable as the case Written Down Value at the end
16 16 16 16	(a) D Nil Amc a b c d d e Whe asses Deta prop Parti may Desc ion Bloc Asse	Description of The items fa Description Nil The proform tax, where sa Description Escalation c Description Nil Any other ita Description Nil Capital recei Description Nil Capital recei Capital recei Description Nil Capital recei Description Nil Capital recei Description Nil Capital recei Description Nil Capital recei Sed or assess alls of Action Capital recei Second Capital recei Capital recei Second Capital recei Capital recei Capit	ted to the ling withi a credits, o ch credits aims acce m of inco pt, if any r building ble by an dress Lin eciation a of Open- a- ing n WDV	profit and n the sco lrawback a, drawback a, drawback pted durin me or both y authorit ne Addre 2 llowable Adjust- ment to WDV	d loss ac pe of sec s, refund cks or re ng the pi is transf ty of a Si sss Line as per th Adjust- ment written down	count, be ction 28 I of duty fund are revious y Ferred du tate Gov City/To ne Incom	eing:- of custor admitted //ear //ear //ear //ear //ear //ear //ear //ear //ear //ear	previous y referred to State ct, 1961 in r Additions in Rate C	ear for in sect puisidy ear for in sect s ubsidy frant	vice tax, or thorities control of each ass	A refund of neerned A A A A A A A A A A A A A	is conv stock-ii mount f sales tax or v mount mount mount is than value lease furnish: leration Value lease furnish: leration Value cock of assets, Depreciat- ion Allowable	the asset verted into n trade value addec

														(A+B-
		0 400/	0(512		26512	0	•	-	0			10	<0 7	C-D)
	Plant Machi	& 40% inery	26513		26513	0	0	0	0	0	0	10	605	15908
	@ 40%													
		tures 10%	312600		312600	0	0	0	0	0	0	31	260	281340
	& Fit @ 10%													
	Plant	& 15%	550341		550341	29028	0	0	0	29028	0	82	7689	4704751
	Mach		2		2	27020		Ŭ	Ŭ	27020	Ū	02	/00/	4/04/01
	@ 15%													
					refer Add	ition and	Deduc	tion Deta	ail Tabl	les At the End	of the Pag	ge		_
19			sible under s			i								
	S.No	Section								r the provision				
					and lo					if any specific				
			i	account						r Income-tax F	cules, 196	2 or a	ny other g	guidelines,
	Nil					circu	lar, etc	., issued	in this	benall.				
20		Any sum i	aid to an en	nlovee	as honus	or comn	nission	for serv	vices re	endered, where	- such su	m wa	s otherwi	se navahle
20			profits or div				11351011			indered, where	c such su	iii wa	5 Other wi	se payable
		Descriptio				5(1)(11)]					А	mour	nt	_
20		-		receive	d from ei	nnlovees	s for va	rious fu	nds as	referred to in				
20		Nature of f		, 1000110	a nom e	inproyeet	, 101 vu	Sum	nus us	Due date for		ctual		tual date
			und		A	5	- 83	receive	d	payment	amount			ment to
				1	Q^{-}			from	a	pujitette	uniouni		the pure	concerned
				- KJ	1 6		BA.	employ	vees				authoritie	
	ŀ	Provident 1	Fund	11				· · · ·		15/05/2019			28/05/201	
	F	Provident 1	Fund	INT .					2400	15/06/2019		2400	20/12/201	9
		Provident 1		XX		- FATTA	1			15/07/2019			20/12/201	
		Provident 1		41		<u> </u>	<u>11.</u>			15/08/2019			23/12/201	
	L	Provident		<u>64</u>		12	<u> 122 -</u>			15/09/2019			23/12/201	
		Provident		<u>11</u>						15/10/2019			23/12/201	
		Provident 1		XUX		- 끝랐다다의 석	H R		2400	15/11/2019			23/12/201	
		Drowidont 1	hund	1111					2400	15/12/2010		2400	22/12/2010	0
		Provident Provident		-117	00			(5 X		15/12/2019 15/01/2020			23/12/201	
	ŀ	Provident l	Fund	<u>Y</u>	(23)	रे मन्त्र	1	$\left(\frac{1}{2} \right)$	2400	15/01/2020	ñ.	2400	01/02/202	0
21	-	Provident Provident	Fund Fund	ils of an	nounts de	ebited to	the pr	ofit and	2400 2400	15/01/2020 15/02/2020		2400 2400	01/02/202 04/03/202	0 0
21	a	Provident 1 Provident 1 Please fur	Fund Fund		nounts de	ebited to	the pr	ofit and	2400 2400	15/01/2020		2400 2400	01/02/202 04/03/202	0 0
21	a	Provident 1 Provident 1 Please fur	Fund Fund hish the deta ent expendit		nounts de	ebited to	the pr	ofit and	2400 2400	15/01/2020 15/02/2020		2400 2400	01/02/202 04/03/202	0 0
21	a	Provident I Provident I Please fur advertisem	Fund Fund hish the deta ent expendit penditure		nounts de	ebited to	the pr	ofit and	2400 2400	15/01/2020 15/02/2020		2400 2400 ature	01/02/202 04/03/202 of capital	0 0
21	a	Provident I Provident I Please fur advertisen Capital ex Particulars	Fund Fund hish the deta ent expendit penditure		nounts de	ebited to	the pr	ofit and	2400 2400	15/01/2020 15/02/2020	in the na	2400 2400 ature	01/02/202 04/03/202 of capital	0 0
21	a	Provident I Provident I Please fur advertisen Capital ex Particulars	Fund Fund hish the deta ent expendit penditure xpenditure		nounts de	ebited to	the pr	ofit and	2400 2400	15/01/2020 15/02/2020	in the na	2400 2400 ature of in Rs	01/02/202 04/03/202 of capital	0 0
21	a	Provident I Provident I Please furn advertisem Capital ex Particulars Personal e Particulars	Fund Fund hish the deta ent expendit penditure xpenditure	ure etc	ETA		EP	ART	2400 2400 loss a	15/01/2020 15/02/2020	in the na Amount	2400 2400 ature of in Rs	01/02/202 04/03/202 of capital	0 0 , personal,
21	a	Provident I Provident I Please furn advertisem Capital ex Particulars Personal e Particulars	Fund Fund hish the deta ent expendit penditure xpenditure nent expendi	ure etc	ETA		EP	ART	2400 2400 loss a	15/01/2020 15/02/2020 ccount, being	in the na Amount	2400 2400 ature of in Rs in Rs v a pol	01/02/202 04/03/202 of capital litical part	0 0 , personal,
21	a	Provident I Provident I Please fur advertisem Capital ex Particulars Personal e Particulars Advertiser Particulars	Fund Fund hish the deta ent expendit penditure xpenditure nent expendi	ure etc	ny souve	nir, brocl	hure, tr	act, pan	2400 2400 loss a	15/01/2020 15/02/2020 ccount, being	in the na Amount Amount blished by	2400 2400 ature of in Rs in Rs v a pol	01/02/202 04/03/202 of capital litical part	0 0 , personal,
21	a 	Provident I Provident I Please fur advertisem Capital ex Particulars Personal e Particulars Advertiser Particulars	Fund Fund hish the deta ent expenditure enditure xpenditure nent expendi re incurred a	ure etc	ny souve	nir, brocl	hure, tr	act, pan	2400 2400 loss a	15/01/2020 15/02/2020 ccount, being	in the na Amount Amount blished by	2400 2400 ature of in Rs in Rs v a pol	01/02/202 04/03/202 of capital litical part	0 0 , personal,
21		Provident I Provident I Please furn advertiser Capital ex Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure xpenditure nent expendi re incurred a	ure etc ture in a t clubs b	ny souve eing entr	nir, broch	hure, tr	act, pan ıbscripti	2400 2400 loss a mphlet	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount blished by	2400 2400 ature of in Rs in Rs v a pol	01/02/202 04/03/202 of capital litical part	0 0 , personal,
21	a	Provident I Provident I Please furn advertiser Capital ex Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure xpenditure ment expendi re incurred a	ure etc ture in a t clubs b	ny souve eing entr	nir, broch	hure, tr	act, pan ıbscripti	2400 2400 loss a mphlet	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount blished by	2400 2400 ature of in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital litical part Am	0 0 , personal,
21	a	Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertisen Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure xpenditure nent expendi re incurred a re incurred a	ure etc ture in a t clubs b t clubs b	ny souve eing entr eing cost	nir, brock ance fees for club	hure, tr s and su service	ract, pan ubscripti es and fa	2400 2400 loss a nphlet acilities	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount Ilished by Amount	2400 2400 ature of in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital litical part Am	0 0 , personal,
	a 	Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertisen Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure rependiture nent expendi re incurred a re incurred a	ure etc ture in a t clubs b t clubs b	ny souve eing entr eing cost	nir, brock ance fees for club	hure, tr s and su service	ract, pan ubscripti es and fa	2400 2400 loss a nphlet acilities	15/01/2020 15/02/2020 ccount, being or the like put	in the na Amount Amount Ilished by Amount	2400 2400 ature of in Rs in Rs a pol in Rs in Rs	01/02/202 04/03/202 of capital litical part	0 0 , personal,
		Provident I Provident I Please furn advertiser Capital ex Particulars Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure rependiture nent expendi re incurred a re incurred a	ure etc ture in a t clubs b t clubs b penalty	ny souve eing entr eing cost or fine fo	nir, brock ance fees for club or violatio	hure, tr s and su service	act, pan abscripti es and fa ny law f	2400 2400 loss a apphlet accilities	15/01/2020 15/02/2020 ccount, being or the like put	in the na Amount Amount dished by Amount Amount ce	2400 2400 ature of in Rs in Rs a pol in Rs in Rs	01/02/202 04/03/202 of capital litical part	0 0 , personal,
	a	Provident I Provident I Please furn advertiser Capital ex Particulars Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure ment expenditure re incurred a re incurred a re by way of re by way of	ure etc ture in a t clubs b t clubs b penalty	ny souve eing entr eing cost or fine fo	nir, brock ance fees for club or violatio	hure, tr s and su service	act, pan abscripti es and fa ny law f	2400 2400 loss a apphlet accilities	15/01/2020 15/02/2020 ccount, being or the like put	in the na Amount Amount dished by Amount Amount ce	2400 2400 ature of in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital litical part	0 0 , personal,
		Provident I Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertisen Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure xpenditure ment expenditure re incurred a re incurred a re by way of re by way of	ure etc ture in a t clubs b t clubs b penalty any othe	ny souve eing entr eing cost or fine fo er penalty	nir, brock ance fees for club or violatio	hure, tr s and su service on of an not cov	ract, pan ubscripti es and fa ny law f	2400 2400 loss a aphlet acilities	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount Dished by Amount Amount ce Amount	2400 2400 ature of in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital litical part	0 0 , personal,
		Provident I Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertisen Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expendit penditure xpenditure nent expendi re incurred a re incurred a re by way of re by way of re incurred for	ure etc ture in a t clubs b t clubs b penalty any othe	ny souve eing entr eing cost or fine fo er penalty	nir, brock ance fees for club or violatio	hure, tr s and su service on of an not cov	ract, pan ubscripti es and fa ny law f	2400 2400 loss a aphlet acilities	15/01/2020 15/02/2020 ccount, being or the like put	in the na Amount Amount Dished by Amount Amount ce Amount aw	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal,
		Provident I Provident I Please fur advertiser Capital ex Particulars Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund hish the deta ent expenditure enditure xpenditure ment expendi re incurred a re incurred a re by way of re by way of re incurred for	ure etc ture in a t clubs b t clubs b penalty any othe or any pu	ny souve eing entr eing cost or fine fo er penalty irpose wl	nir, brock ance fees for club or violatio	hure, tr s and su service on of an not cov	ract, pan ubscripti es and fa ny law f	2400 2400 loss a aphlet acilities	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount Dished by Amount Amount ce Amount	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal,
	a	Provident I Please furn advertisern Capital ex Particulars Personal e Particulars Advertiser Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars	Fund Fund inish the deta ent expenditure enditure xpenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred for	ure etc ture in a t clubs b t clubs b penalty any othe or any pu section	ny souve eing entr eing cost or fine fc er penalty irpose wl 40(a):-	nir, brock ance fees for club or violatio y or fine r nich is an	hure, tr s and su service on of an not cov	ract, pan ubscripti es and fa ny law f	2400 2400 loss a aphlet acilities	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount Dished by Amount Amount ce Amount aw	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal,
	a	Provident I Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund inish the deta ent expenditure enditure ment expenditure re incurred a re incurred a re by way of re by way of re incurred for issible under o non-resider	ure etc ture in a t clubs b t clubs b penalty any othe or any pu section at referre	ny souve eing entr eing cost or fine fo er penalty urpose wl 40(a):- ed to in su	nir, brock ance fees for club or violatio or or fine i nich is an	hure, tr s and su service on of an not cov	ract, pan ubscripti es and fa ny law f	2400 2400 loss a aphlet acilities	15/01/2020 15/02/2020 ccount, being or the like pub	in the na Amount Amount Dished by Amount Amount ce Amount aw	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal,
	a 	Provident I Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund inish the deta ent expenditure enditure xpenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred for	ure etc ture in a t clubs b t clubs b penalty any othe or any pu section at referre on whic	ny souve eing entr eing cost or fine fo er penalty irpose wl 40(a):- vd to in su ch tax is r	nir, brock ance fees for club or violatio y or fine n nich is an ub-clause not deduc	hure, tr s and su service on of an not cov n offend e (i) eted:	act, pan abscripti es and fa ny law f rered abo ce or wh	2400 2400 loss a applet acilities for the ove	15/01/2020 15/02/2020 ccount, being or the like put s used. time being for	in the na Amount Amount dished by Amount Amount aw Amount aw	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal, y y ount in Rs.
	a	Provident I Provident I Please fur advertiser Capital ex Particulars Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Date	Fund Fund inish the deta ent expenditure xpenditure ment expenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred for issible under o non-resider s of payment of Amount	ure etc ture in a t clubs b t clubs b t clubs b penalty any othe or any pu section at referre on whic of Nat	ny souve eing entr eing cost or fine fo er penalty irpose wl 40(a):- ed to in su ch tax is r ture o	nir, broch ance fees for club or violatio v or fine i nich is an ib-clause not deduc f Name	hure, tr s and su service on of an not cov n offend e (i) eted:	ract, pan ubscripti es and fa ny law f rered abo ce or wh	2400 2400 loss a aphlet acilities for the ove iich is p of	15/01/2020 15/02/2020 ccount, being or the like pub s used. time being for prohibited by Address	Amount Amount Amount lished by Amount Amount ce Amount aw Amount aw Amount	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal, y y ount in Rs. Pincode
	a	Provident I Provident I Please furn advertisem Capital exp Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars	Fund Fund inish the deta ent expenditure enditure xpenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred for sissible under o non-resider s of payment	ure etc ture in a t clubs b t clubs b t clubs b penalty any othe or any pu section at referre on whic of Nat	ny souve eing entr eing cost or fine fo er penalty irpose wl 40(a):- vd to in su ch tax is r	nir, brock ance fees for club or violatio y or fine n nich is an ub-clause not deduc	hure, tr s and su service on of an not cov n offend e (i) eted:	act, pan abscripti es and fa ny law f rered abo ce or wh	2400 2400 loss a apphlet ions acilities for the bove iich is p of ayee,if	15/01/2020 15/02/2020 ccount, being or the like pub s used. time being for prohibited by Address	in the na Amount Amount dished by Amount Amount aw Amount aw	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/2022 04/03/2022 of capital	0 0 , personal, y y ount in Rs. Pincode
	a	Provident I Provident I Please furn advertisern Capital ex Particulars Personal e Particulars Advertiser Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Ints inadm payment to (A) Details	Fund Fund Fund hish the deta ent expenditure xpenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred for issible under o non-resider s of payment of Amount payment	ure etc ture in a t clubs b t clubs b t clubs b penalty any othe or any pu section t t referre on whic of Nat pay	ny souve eing entr eing cost or fine fc er penalty irpose wl 40(a):- d to in su ch tax is r ture o /ment	nir, broch ance fees for club or violatio v or fine r nich is an ub-clause not deduc f Name payee	hure, tr s and su service on of an not cov n offend c (i) cted: of the	act, pan abscripti es and fa ny law f rered abo ce or wh the pa avaliab	2400 2400 loss a apphlet acilities for the bove iich is p of ayee,if le	15/01/2020 15/02/2020 ccount, being or the like pub s used. time being for prohibited by Address	in the na Amount Amount Dished by Amount Amount Ce Amount aw Amount aw Amount Line 2	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal, y v ount in Rs. Pincode
	a	Provident I Provident I Please furn advertisern Capital exp Particulars Personal e Particulars Advertisern Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Expenditur Particulars Ints inadm payment to (A) Detail Date payment Is of paym	Fund Fund Fund hish the deta ent expenditure xpenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred for issible under o non-resider s of payment of Amount payment	ure etc ture in a t clubs b t clubs b t clubs b penalty any othe or any pu section at referre on whic of Nat pay	ny souve eing entr eing cost or fine fo er penalty urpose wl 40(a):- ed to in su ch tax is r ture o ment been deo	nir, brocl ance fees for club or violatio y or fine r nich is an ab-clause not deduc f Name payee	hure, tr s and su service on of an not cov n offend c (i) cted: of the	act, pan abscripti es and fa ny law f rered abo ce or wh the pa avaliab	2400 2400 loss a apphlet acilities for the bove iich is p of ayee,if le	15/01/2020 15/02/2020 ccount, being or the like pub s used. time being for prohibited by Address Line 1	in the na Amount Amount Dished by Amount Amount Ce Amount aw Amount aw Amount Line 2	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal, y v ount in Rs. Pincode
(b)	a a Amou (i) as Detai fore th	Provident I Provident I Please furn advertisem Capital ex Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Ints inadm payment to (A) Details Date payment Is of paym e expiry of	Fund Fund Fund hish the deta ent expenditure xpenditure ment expenditure ment expenditure re incurred a re by way of re by way of re by way of re incurred fa issible under o non-resider s of payment of Amount payment ent on which	ure etc ture in a t clubs b t clubs b t clubs b penalty any othe pr any pu section t referre on whic of Nat pay	ny souve eing entr eing cost or fine fo er penalty urpose wl 40(a):- vd to in su th tax is r ture o /ment been dec er section	nir, brocl ance fees for club or violatic y or fine n nich is an nib-clause not deduc f Name payee lucted bu 200(1)	hure, tr s and su service on of an not cov n offend c(i) cted: of the ut has n	act, pan abscripti es and fa ny law f rered abo ce or wh the pa avaliab	2400 2400 loss a aphlet for the for th	15/01/2020 15/02/2020 ccount, being or the like pub s used. time being for prohibited by Address Line 1	in the na Amount Amount Dished by Amount Amount Ce Amount aw Amount aw Amount Line 2	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal, y v ount in Rs. Pincode
(b)	a a Amou (i) as b) Detail fore the	Provident I Provident I Please furn advertisem Capital ex Particulars Personal e Particulars Advertiser Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Expenditu Particulars Ints inadm payment to (A) Details Date payment Is of paym e expiry of	Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund Fund	ure etc ture in a t clubs b t clubs b t clubs b penalty any othe pr any pu section t referre on whic of Nat pay	ny souve eing entr eing cost or fine for er penalty urpose wl 40(a):- ed to in su th tax is r ture or ment been dece er section e of Ni	nir, brocl ance fees for club or violatic y or fine n nich is an nib-clause not deduc f Name payee lucted bu 200(1)	hure, tr s and su service on of an not cov n offend c(i) cted: of the ut has n	ract, pan abscripti es and fa ny law f rered abo ce or wh pAN the pa avaliab ot been	2400 2400 loss a aphlet for the for th	15/01/2020 15/02/2020 ccount, being or the like pub s used. time being for prohibited by Address Line 1 uring the prev	in the na Amount Amount Dished by Amount Amount Ce Amount aw Amount aw Amount aw Amount ious year	2400 2400 ature of in Rs in Rs in Rs in Rs in Rs in Rs	01/02/202 04/03/202 of capital	0 0 , personal, y y ount in Rs. Pincode quent year

						payee,if								
				(ia)	6	avaliabl	e							
(11) as pa	•		sub-clause		not doducto	4.								
		Amount			not deducted		A 11	· 1 A	11	0	1.4	T	D '	1.
			payment			N 01	Address L		ine 2		r Dis	Town	PIIICO	le
	payment		payment	payee	paye	a if			me z	0	I DIS			
		payment				iable								
	(P) Datai	a of pour	ant on whi	ah tay h	as been ded		ut has not	haan n	vid on a	or haf	oro th	a dua d	oto cn	acified in
			section 139.		las been deu	ucieu i	out has not	been pa		JI Delt	Je u	e uue u	ale sp	ecified in
		Amount		Name	of PAN of	f Addre	ess Addre	es Cit	y or	Pinco	de	Amoun	Δm	ount out
	payment	of	payment			Line			wn or				$\mathbf{x} of$	(VI)
	payment	payment		une pay	payee,if	Line			strict					osited, if
		payment			avaliable			DI	strict			ucuucie	any	
(iii) as r	avment ref	erred to ir	n sub-clause	(ib)	uvunuoie								uny	
(11) 45 F					s not deduct	ed.								
	Date of	<u> </u>			e of the PAN		Address L	ine 1 A	ddress	C	ity of	Town	Pinco	le
	payment		payment	payee		. 01	ridaress E		ine 2		r Dis		1 111000	
	pujinent	payment	pujmon	pujo	paye	e if			1110 2	Ŭ	1 010			
		pujment				iable								
	(B) Detai	s of navn	nent on whi	ch levv	has been ded		but has not	been n	aid on	or hef	ore th	e due d	ate sp	ecified in
		1.0	section 139.	en ievy		auerea	out nus not	occu p		01 001		ie uue u	are sp	contea m
		Amount		Name	of PAN of	f Addre	ess Addre	ess Cit	v or	Pinco	de	Amoun	An	ount out
	payment		payment	11 11 11		Line	and the second se		wn or				y of	(VI)
	F J	payment		r J	payee,if	È.	NA.		strict				-	osited, if
		F	1 17		avaliable		111						any	
(iv) frin	ge benefit t	ax under s	sub-clause (ic)		7	111							
	lth tax unde		11 IT		11111		- 12							
				inder su	b-clause (iib	ð.	- 11							
	•		10 M		nt without T	5 B	under sub-	clause (íii).					
()	Date	of Amo			he PAN		ddress Line		ddress	(City		Pinco	de
	payment	paym	35.27		the paye		0//		ine 2		eng			
	pujiioni	pujii	p".	6	avaliable		5 X //			41				
(viji) pa	vment to P	E /other fi	ind etc. und	er sub-c	7.00	-6.Y	DH							
	·		and the second se	to all the second	ub-clause (v		74 - 1		-		-			
					being, intere		rv. bonus.	commis	ssion of	r remu	inerat	ion inac	lmissi	ble under
			putation th				<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	Particular		Section	1 m	Amount de	ebited A	Amount		Amou	nt		Rem	arks	
			11	ETI	to P/L A/C		Admissible		Inadm		;			
	Salary		40b	-	48	00000	4	800000				0 Net	Profit-	24372861/
			- I									-Firs	t30000	00-90%=2
														24072861/
														1372/-Sala
												-	llowat	ole 147137
(1) D '	11				40 4 (2)							17/-		
			come under									1		N7
					oks of accou									Yes
					d with rule ϵ		ere made by	accoun	it payee	cnequ	ie dra	wn on a	bank	
or ac					rnish the det		6.1				<u> </u>			•
	Date Of P	-		Of A	mount in Rs	Na	me of the p	bayee				anent	.1	Account
		1	Payment							I			the j	payee, if
		6.1	• .•	<u></u>	C	1 .1	1 1				avail			N/
					f account and									r es
					6DD were m									
1 1			-	ish the d	details of an	nount d	eemed to t	be the p	orofits a	and ga	ins o	f busine	ess or	
prof	ession unde										_			
	Date Of P	ayment 1	Nature	Of A	mount in Rs	Na	me of the p	bayee				anent		Account
		Ι.		1							N.T.	1 0	.1	ام .
		1	Payment										the j	payee, if
			-				• (7)				Num avail		the p	payee, if
	vision for pa	yment of	gratuity not		ole under sec								the j	payee, if
(f) Any	vision for passion for passion for passion between the second sec	yment of y the asse	gratuity not ssee as an e	mployer	not allowab			0A(9)					the j	payee, if
(f) Any	vision for passion for passion for passion between the second sec	yment of y the asse y liability	gratuity not	mployer	not allowab				ount in				the j	bayee, if

1 2 2		unt of deduction ina		ms of section	n 14A in r	espect of the ex	penditure incur	red in rela	tion to inc	come which
doe		form part of the tota	al income							
		Nature Of Liability					Amount in Rs.			
		unt inadmissible und				<u> </u>				
$ ^{22}$	Amo 2006	unt of interest inadn	nissible under s	section 23 of	the Micro	o, Small and M	edium Enterpris	es Develo	pment Ac	t,
23	Partic	culars of any payme	nt made to pers	ons specified	l under see	ction 40A(2)(b)).			
	Name	e of Related Person	PAN of Relate	ed Person F	Relation		Nature trasaction	of Payme	ent Made(.	Amount)
24	Amo	unts deemed to be p	rofits and gains	under section	on 32AC o	or 32AD or 33A		3ABA.		
	Secti						Amou			
	Nil	I								
25	Any	amount of profit cha	rgeable to tax u	under section	41 and co	omputation the	reof.			
1 L		e of Person	Amount of ind	come S	Section	Descrip	tion of Transact	tion Co	omputation	n if any
	Nil									
		In respect of any su						-		
26	(i)A	pre-existed on the f	irst day of the	previous yea	r but was	not allowed in	the assessment	of any pre	eceding pro	evious year
26	$(\mathbf{i})(\mathbf{A})$	and was :-								
20	(i)(A		ng the previous	year	Notur	a of lightlity			Amo	unt
		Section Nil			Inature	e of liability			Amou	unt
26	(i)(A		during the prev	ious vear	-					
20	(1)(11	Section	during the prev	ious year	Nature	e of liability			Amou	int
		Nil	- 14	55	Tutur				7 11100	ant
26	(i)B	was incurred in the	previous year a	and was	186	11				
	(i)(B)				nishing th	e return of inco	me of the previo	ous year u	nder section	on 139(1)
		Section	111	- W2	and the second sec	e of liability	1		Amou	
		Tax,Duty,Cess,Fee e	tc	111		Payable				157014
		Tax,Duty,Cess,Fee e		18		Payable				360926
26	(i)(B))(b) not paid of	on or before the	aforesaid da	ite	(W)				
		Section	111		Nature	e of liability			Amou	unt
		provident,superannu	uation,gratuity,o	other fund	EPF P	ayable				24840
		hether sales tax, goo			No	5 1.1				
1	•	cise duty or any oth			ar is.	811 -				
		etc., is passed thro	ough the profi	it and loss	-1	24				
	count.)									
27	a	Amount of Central						0	1	
		year and its treatment Input Tax Credit(IT			and treatm	ent of outstand	ing Central valu	le Added I	ax Credits	S/
		CENVAT/ITC	Amou	- C - C - C - C - C - C - C - C - C - C				Trootr	nont in	Profit and
			Amou	.iit					Accounts	FIOIIL allu
		Opening Balance						L035/1		
		Credit Availed								
		Credit Utilized								
		Closing/Outstandin	σ							
		Balance	5							
27	b	Particulars of incon	ne or expenditu	re of prior pe	eriod credi	ited or debited	to the profit and	loss acco	unt :-	
		Туре	Partic			Amount	r	Prior		to which
		~ 1						itrelates		in yyyy-
								yyform		
		Nil			I			1.5.5		
28		ther during the prov	ious waar tha a	ceaceaa hac 1	received a	ny property, be	eing share of a o	company	not being	
										1
	comp	pany in which the pu	blic are substa						ideration a	ıs
	comp	pany in which the purce to in section 56(2)	iblic are substa 2)(viia)	ntially intere	sted, with	out consideration	on or for inadeq	uate cons		
	comp	bany in which the pured to in section 56(2) Name of the 1	ublic are substa 2)(viia) PAN of the	ntially intere	sted, with	out consideration	on or for inadeq	uate cons	of Fair	r Market
	comp	bany in which the pured to in section 56(2) Name of the person from p	blic are substa 2)(viia) PAN of the person, if	ntially intere Name of t company fro	sted, with he CIN of om	out consideration	on or for inadeq	Amount considera	of Fair ation valu	r Market ue of the
	comp	bany in which the pured to in section 56(2 Name of the person from pure price from provide the person from provide the person from pure provide the provide the provided the p	iblic are substa 2)(viia) PAN of the person, if available	ntially intere Name of t company fro which shar	sted, with he CIN of om	out consideration	on or for inadeq	uate cons	of Fair	r Market ue of the
	comp	bany in which the pured to in section 56(2) Name of the person from purch shares a received	iblic are substa 2)(viia) PAN of the person, if available	ntially intere Name of t company fro	sted, with he CIN of om	out consideration	on or for inadeq	Amount considera	of Fair ation valu	r Market ue of the
20	comp referr	bany in which the pured to in section 56(2) Name of the person from provide the shares areceived Nil	iblic are substa 2)(viia) PAN of the person, if available	ntially intere Name of t company fro which shar received	sted, with he CIN of om es	out consideration	on or for inadeq No. of Shares Received	Amount considera paid	of Fair ation valu sha	r Market ue of the res
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the person from particular shares a received Nil ther during the previous section of the previo	iblic are substa 2)(viia) PAN of the person, if available ous year the ass	Name of t company fro which shar received	sted, with he CIN of m es ed any cor	out consideration	No. of Shares Received	Amount considera paid	of Fair ation valu sha	r Market ue of the res
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the liperson from pure shares a shares a shares a shares a shares a shares a share share a share	ablic are substa 2)(viia) PAN of the person, if available ous year the ass as referred to	ntially intere Name of t company fro which shar received sessee receiv in section 50	ed any cor 6(2)(viib).	out consideration f the company nsideration for If yes, please f	No. of Shares Received	Amount considera paid vhich exce ls of the sa	of Fair ation values sha eeds the fair ame	r Market ue of the res
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the person from provide the shares areceived Nil ther during the previous the share share share share shares are share	ablic are substa 2)(viia) PAN of the person, if available ous year the ass as as referred to on from whom	ntially intere Name of t company fro which shar received sessee receiv in section 50 PAN of the	ed any cor 6(2)(viib).	out consideration f the company nsideration for If yes, please f	No. of Shares Received	Amount considera paid vhich exce ls of the sa of F	of Fair values of shares of shares of shares of shares of shares of the	r Market ue of the res ir
29	comp referr Whet	bany in which the pured to in section 56(2) Name of the liperson from pure shares a shares a shares a shares a shares a shares a share share a share	ablic are substa 2)(viia) PAN of the person, if available ous year the ass as as referred to on from whom	ntially intere Name of t company fro which shar received sessee receiv in section 50 PAN of the	ed any cor 6(2)(viib).	out consideration f the company nsideration for If yes, please f	No. of Shares Received	Amount considera paid vhich exce ls of the sa of F v	of Fair ation values sha eeds the fair ame	r Market ue of the res ir

A(a)		r any amount to in clause (as No
	Sl No.			of Income	. ,		(0) 11 j	es, preuse	Amo	0		
	Nil						11	1 1 1	1.7	<u> </u>		
B(a)		r any amount to in clause (x										
	Sl No.		-	of Income		<u>1):02 m</u>	es/10)((b) II yes,	Amo		wing detai	18.
	Nil		Inature						Allo	um		
30 Det		amount borr	owed or	n hundi or	any amo	unt due	thereon	(including	g interest of	the amou	nt borrowe	d) No
	•	ise than throu			•							
	Name of	of PAN of	Address	Address	City or	State I	Pincode	Amount	Date of	Amount	Amount	Date o
	the		Line 1	Line 2	Town or		1	borrowed	Borrowing	due	repaid	Repayment
	person	person, if			District					including		
	from	available								interest		
	whom											
	amount borrowe	h										
	or repai											
	on hund											
	Nil				<u> </u>	<u> </u>	I				I	I
A(a)		r primary adju		to transfer	r price, as r	referred	to in sul	o-section ((1) of section	on 92CE, ha	as been ma	de No
	-	he previous y		- 65	2		S					
		es, please furn		1 N N N N	make balance and		120					
			ch Amo						her If no,			
	1 1	ause of subsection (1)			money with the		ble the		ess Rs.) of has income			
			CE adjus	-	enterprise				ited money			noney
		rimary	-L auju		required	2 10	be with		the been r			
	1 1	•	is		repatriated					scribed tim		
		ade?	171		as per the		-	m				
			- MA		of sub-sec	tion (2)	of	KU –				
			11	h a	section 92	CE.	25 J					
	Nil		<u> </u>	0 2	70	$\times \mathcal{C}$		ý	61.4		• •1	- NT
B(a)		r the assessee								rest or of s	imilar natu	re
		es, please furn		and the second se		section ((1) 01 80	cuoii 94D				
	Sl No.	Amount (Amoun	t (in	Rs) of	Details o	f interest	Details	of interes
	birto.	of expend	The second s						expenditur			
									forward as			
		of similar	nature	amortiza	uon	nature (as per (i) above	section (4)	of section	section (4) of sectio
			r nature	(EBITDA	A) during	which e	exceeds	i) above 30% of	94B.		94B:	
		of similar	r nature	(EBITDA the previ	A) during ious year	which e	exceeds	i) above 30% of	94B. Assessmen	t Amount	94B:	nt Amoun
		of similar	r nature	(EBITDA	A) during ious year	which e	exceeds	i) above 30% of	94B.		94B:	
	Nil	of similar incurred		(EBITDA the previ (in Rs.)	A) during ious year	which e EBITD above.	exceeds A as	i) above 30% of per (ii)	94B. Assessmen Year	t Amount (in Rs.)	94B: Assessme Year	nt Amoun (in Rs.)
C(a)	Whether	of similar incurred	e has ent	(EBITDA the previ (in Rs.) ered into	A) during ious year an impern	which e EBITDA above.	exceeds A as avoidan	i) above 30% of per (ii) ce arrange	94B. Assessmen Year ement, as re	t Amount (in Rs.)	94B: Assessme Year	nt Amoun (in Rs.)
C(a)	Whether during t	of similar incurred	e has ent vear.(Thi	(EBITDA the previ (in Rs.) ered into is Clause i	A) during ious year an impern is kept in a	which e EBITDA above.	exceeds A as avoidan	i) above 30% of per (ii) ce arrange	94B. Assessmen Year ement, as re	t Amount (in Rs.)	94B: Assessme Year	nt Amoun (in Rs.)
C(a)	Whether during the (b) If ye	of similar incurred	e has ent year.(Thi hish the f	(EBITDA the previ (in Rs.) ered into is Clause i following	A) during ious year an impern is kept in a details	which e EBITD above. nissible abeyance	exceeds A as avoidan e till 31s	i) above 30% of per (ii) ce arrange t March, 2	94B. Assessmen Year ement, as ro 2021)	t Amount (in Rs.)	94B: Assessme Year n section 9	ent Amoun (in Rs.) 6, No
C(a)	Whether during t	of similar incurred	e has ent year.(Thi hish the f	(EBITDA the previ (in Rs.) ered into is Clause i following	A) during ious year an impern is kept in a	which e EBITD above. nissible abeyance	exceeds A as avoidan e till 31s	i) above 30% of per (ii) ce arrange t March, 2	94B. Assessmen Year ement, as ro 2021) Amo	t Amount (in Rs.) eferred to i unt (in Rs.	94B: Assessme Year n section 9	ent Amoun (in Rs.) 6, No enefit in th
C(a)	Whether during the (b) If ye	of similar incurred	e has ent year.(Thi hish the f	(EBITDA the previ (in Rs.) ered into is Clause i following	A) during ious year an impern is kept in a details	which e EBITD above. nissible abeyance	exceeds A as avoidan e till 31s	i) above 30% of per (ii) ce arrange t March, 2	94B. Assessmen Year ement, as ro 2021) Amo previ	t Amount (in Rs.)	94B: Assessme Year n section 9) of tax be ising, in a	nt Amoun (in Rs.) 6, No enefit in th ggregate, t
C(a)	Whether during the (b) If ye	of similar incurred	e has ent year.(Thi hish the f	(EBITDA the previ (in Rs.) ered into is Clause i following	A) during ious year an impern is kept in a details	which e EBITD above. nissible abeyance	exceeds A as avoidan e till 31s	i) above 30% of per (ii) ce arrange t March, 2	94B. Assessmen Year ement, as ro 2021) Amo previ	t Amount (in Rs.) eferred to i unt (in Rs. ous year an	94B: Assessme Year n section 9) of tax be ising, in a	nt Amoun (in Rs.) 6, No enefit in th ggregate, t
	Whether during the (b) If yee Sl No.	of similar incurred	e has ent year.(Thi hish the f	(EBITDA the previ (in Rs.) ered into as Clause i following of the imp	A) during ious year an impern is kept in a details permissibl	which e EBITD above. nissible abeyance e avoida	exceeds A as avoidan e till 31s	i) above 30% of per (ii) ce arrange t March, 2	94B. Assessmen Year ement, as re 2021) Amo previ all th	t Amount (in Rs.) eferred to i unt (in Rs. ous year are parties to	94B: Assessme Year n section 9) of tax be rising, in a the arrang	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y es, please furn ars of each loc ious year :-	e has ent year.(Thi hish the f Nature an or de	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl	which of EBITD above. nissible abeyance e avoida	exceeds A as avoidan e till 31s ance arra g the lin	i) above 30% of per (ii) ce arrang t March, 2 angement	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in sectio	t Amount (in Rs.) eferred to i unt (in Rs. ous year and parties to n 269SS ta	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acco	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement
	Whether during ti (b) If ye Sl No. Nil Particula	of similar incurred r the assessee he previous y es, please furn ars of each loa ious year :-	e has ent rear.(Thi nish the f Nature an or de	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl	which e EBITD above. nissible abeyance e avoida exceedin nt Amo	exceeds A as avoidan e till 31s ance arra g the lin ount Whe	i) above 30% of per (ii) ce arrange t March, 2 ingement nit specifi	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in section mum	t Amount (in Rs.) eferred to i unt (in Rs. ous year an e parties to n 269SS ta Whether	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acco the In	ant Amoun (in Rs.) 6, No enefit in th ggregate, t ement epted durin case th
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y s, please furn ars of each loa ious year :- Name of th lender o	e has ent year.(Thi hish the f Nature an or de an or de the h	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account	which e EBITD above. nissible abeyance e avoida exceedin nt Amo of lo	exceeds A as avoidance till 31s ance arra g the lin ount Whee oan the	i) above 30% of per (ii) ce arrange t March, 2 angement nit specifi etherMaxi amou	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in section mum int	t Amount (in Rs.) eferred to i unt (in Rs. ous year are parties to n 269SS ta Whether loan or dep	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acce the In posit loan	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement epted durin case th or depos
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y es, please furn ars of each loa ious year :-	e has ent rear.(Thi nish the f Nature an or de	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account Number(which of EBITD, above. above. nissible abeyance abeyance abeyance abeyance abeyance abeyance abeyance above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above. above.	exceeds A as avoidance till 31s ance arra g the lin ount Whe an the loan	i) above 30% of per (ii) ce arrange t March, 2 ungement nit specifi etherMaxi amou or outsta	94B. Assessmen Year ement, as re 2021) Amo previ all th ed in section mum anding in	t Amount (in Rs.) eferred to i unt (in Rs. ous year are parties to n 269SS ta Whether loan or dep was ta	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acce the In loan ken was	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement epted durin case th or depos taken of
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y s, please furn ars of each loa ious year :- Name of th lender o	e has ent year.(Thi hish the f Nature an or de an or de the h	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account Number(available	which e EBITD, above. nissible abeyance e avoida e avoida exceedin nt Amo of lo of lo c depo	avoidance arra avoidance till 31s ance arra g the lin ount Whe loan the loan sit depo	i) above 30% of per (ii) ce arrange t March, 2 angement mit specifi etherMaxi amou or outsta osit the a	94B. Assessmen Year ement, as re 2021) Amo previ all th ed in section mum anding in account at	t Amount (in Rs.) eferred to i unt (in Rs. ous year and parties to n 269SS ta Whether loan or dep was ta or acce	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acco the In loan ken was pted accep	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement case th or depos taken o ted b
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y s, please furn ars of each loa ious year :- Name of th lender o	e has ent year.(Thi hish the f Nature an or de an or de the h	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account Number(available with th	which of EBITD above. nissible abeyance e avoida exceedin nt Amo of lo if or depo he taker	exceeds A as avoidance e till 31s ance arra g the lin ount Whe loan sit depon n was	i) above 30% of per (ii) ce arrang t March, 2 angement nit specifi etherMaxi amou or outsta psit the a any ti	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in section mum anding in account at ime during	t Amount (in Rs.) eferred to i unt (in Rs. ous year at e parties to n 269SS ta Whether loan or dep was ta or acce by che	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acco the In loan ken was pted accep eque chequ	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement case th or depos taken o ted b ie or ban
C(a)	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y s, please furn ars of each loa ious year :- Name of th lender o	e has ent year.(Thi hish the f Nature an or de an or de the h	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account Number(available with th assessee)	which of EBITD, above. nissible abeyance e avoida e avoida exceedin nt Amo of lo if or e depo he taker o or	avoidance till 31s ance arra g the lin ount Whe loan sit depon h was squa	i) above 30% of per (ii) ce arrange t March, 2 ingement int specifi etherMaxi amou or outsta osit the a any ti red the	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in section mum anding in account at ime during	t Amount (in Rs.) eferred to i unt (in Rs. ous year and e parties to n 269SS ta Whether loan or dep was ta or acce by che or bank o	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acce the In bosit loan aken was pted accep eque chequ Iraft draft,	ent Amoun (in Rs.) 6, No enefit in th ggregate, t ement case th or depos taken co ted b ie or ban whether th
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y s, please furn ars of each loa ious year :- Name of th lender o	e has ent year.(Thi hish the f Nature an or de an or de the h	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account Number(available with th assessee) of th	which e EBITD, above. inissible abeyance abeyance e avoida e avoida exceedin nt Amo of lo if or c depo he taker o or he accep	exceeds A as avoidan e till 31s ance arra g the lin ount Whe ban the loan sit depon n was squa ptedup	i) above 30% of per (ii) ce arrange t March, 2 ingement int specifi etherMaxi amou or outsta bsit the a any ti red the year	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in section mum anding in account at ime during	t Amount (in Rs.) eferred to i unt (in Rs. ous year and e parties to n 269SS ta Whether loan or dep was ta or accee by che or bank o or use	94B: Assessme Year n section 9) of tax be ising, in a the arrang ken or acce the In bosit loan ken was pted accep eque chequ draft, of same	nt Amoun (in Rs.) 6, No enefit in th ggregate, t ement case th or depos taken co taken co taken co taken co taken the was take
	Whether during ti (b) If ye Sl No. Nil Particula the prev	of similar incurred r the assessee he previous y s, please furn ars of each loa ious year :- Name of th lender o	e has ent year.(Thi hish the f Nature an or de an or de the h	(EBITDA the previ (in Rs.) ered into is Clause i following of the imp posit in an	A) during ious year an impern is kept in a details permissibl n amount e Account Number(available with th assessee) of th	which of EBITD, above. nissible abeyance e avoida e avoida exceedin nt Amo of lo if or e depo he taker o or	avoidance till 31s ance arra g the lin ount Whe loan sit depon h was squa	i) above 30% of per (ii) ce arrange t March, 2 ingement int specifi etherMaxi amou or outsta bsit the a any ti red the year	94B. Assessmen Year ement, as ro 2021) Amo previ all th ed in section mum anding in account at ime during	t Amount (in Rs.) eferred to i unt (in Rs. ous year and e parties to n 269SS ta Whether loan or dep was ta or acce by che or bank o	94B: Assessme Year n section 9) of tax be rising, in a the arrang ken or acce the In posit loan ken was pted accep eque chequ lraft draft, of same or a con	ent Amoun (in Rs.) 6, No enefit in th ggregate, t ement case th or depos taken co ted b ie or ban whether th

							previous		U	account payee
		Nil					year		bank account.	bank draft.
31	b		of each spec	ified st	ım in an amount ex	ceeding t	ne limit spec	ified in sect	tion 26988 taken	or accepted during
1	U	the previou	-	ineu si		ceeding u	le mint spec	ineu in seci	1011 20955 taken	
		S.No.		the	Address of the per	son from	Permanent	Amount	Whether the	In case the
		5.110.	person		whom specified			of		specified sum was
			1		-	Sulli 15				
			whom spe		received		Number (if	-		taken or accepted
			sum is rece	eived			available	sum taken		by cheque or bank
							with the			draft, whether the
							assessee) of	accepted		same was taken
							the person			or accepted by
							from whom			an account payed
							specified		through a bank	-
							sum is		account	account payed
							received			bank draft.
	<u> </u>	Nil		<u> </u>		~				
					en in the case of a C	Jovernme	nt company,	a banking c	ompany or a corp	oration established
			r Provincial							
31	b(a)				n amount exceedin					
					transaction or in re					
		-			re such receipt is o	therwise t	han by a che	eque or ban	k draft or use of	electronic clearing
			ough a bank a			-83A				
		S.No.	Name of	f the	Address of the Pay	yer		Nature of		Date Of receipt
			Payer				Account	transaction	receipt	
				11			Number (if			
				M -		87	available			
				XX –		¥.	with the			
				21 -	184 33	i.	assessee) of			
				Lia –	3201	222	the Payer			
		Nil	1	1/1	- 44, See 24		- 1711			
	1									te from a person in
		received b previous y	respect of a y a cheque o	single or bank	Address of the	spect of the spect of the spect of the spect of the spectrum o	ransactions r payee cheq Permane	elating to o ue or an ac ent A	ne event or occas count payee ban Account Amount	sion from a person k draft, during the
		received b previous y	respect of a y a cheque o ear :-	single or bank	transaction or in re draft, not being a	spect of the spect of the spect of the spect of the spectrum o	ransactions r payee cheq Permane Number	elating to o ue or an ac ent A (if availab	ne event or occas count payee ban Account Amount le with	sion from a person k draft, during the
		received b previous yo S.No. Nar	respect of a y a cheque o ear :-	single or bank	transaction or in re draft, not being a	spect of the spect of the spect of the spect of the spectrum o	ransactions r payee cheq Permane Number	elating to o ue or an ac ent A	ne event or occas count payee ban Account Amount le with	sion from a person k draft, during the
31	h(c)	received b previous ye S.No. Nar Nil	respect of a y a cheque o ear :- ne of the Pay	single or bank er	transaction or in re draft, not being a Address of the	spect of the account Payer	Permane Number the asses	elating to o ue or an ac ent A (if availab esee) of the	ne event or occas count payee ban Account Amount le with Payer	sion from a person k draft, during the of receipt
31	b(c)	received b previous ye S.No. Nar Nil Particulars	respect of a y a cheque o ear :- ne of the Pay of each payn	single or bank er nent ma	transaction or in re draft, not being a Address of the ade in an amount ex	spect of the account Payer	Permane Number the asses	elating to o ue or an ac ont A (if availab ssee) of the ified in sec	Account Amount Amount Payer tion 269ST, in ag	sion from a person k draft, during the of receipt gregate to a person
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of	single or bank er nent ma	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in	spect of the n account Payer sceeding to respect o	Permane Number the asses he limit spec	elating to o ue or an ac ont A (if availab see) of the cified in sec s relating to	Account payee ban Account Amount le with Payer tion 269ST, in ag	sion from a person k draft, during the of receipt gregate to a person casion to a person
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of	single or bank er nent ma	transaction or in re draft, not being a Address of the ade in an amount ex	spect of the n account Payer sceeding to respect o	Permane Number the asses he limit spec	elating to o ue or an ac ont A (if availab see) of the cified in sec s relating to	Account payee ban Account Amount le with Payer tion 269ST, in ag	sion from a person k draft, during the of receipt gregate to a person casion to a person
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year Year	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a chec	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of tr n account Payer xceeding t respect o electronic	A payee cheq Permane Number the asses he limit spec f transaction clearing sys	elating to o ue or an ac nt A (if availab see) of the ified in sec s relating to tem through	Account payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of	single or bank er nent ma f a sing que or t	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in	spect of the n account Payer Receeding the respect of electronic	Permanent	elating to o ue or an ac ont A (if availab ssee) of the ified in sec s relating to tem through Nature of	Account Payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of	sion from a person k draft, during the of receipt gregate to a person casion to a person
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year Year	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a chec	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of the n account Payer Receeding the respect of electronic	Permanent Account	elating to o ue or an ac ont A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account Payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year Year	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of the n account Payer Receeding the respect of electronic	Permanent Account Number (if	elating to o ue or an ac ont A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account Payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year Year	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of the n account Payer Receeding the respect of electronic	Permanent Account Number (if available	elating to o ue or an ac ont A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account Payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year Year	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of the n account Payer Receeding the respect of electronic	Permanent Account Number the asses he limit spect f transaction c clearing sys Permanent Account Number (if available with the	elating to o ue or an ac ont A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account Payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year Year	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of the n account Payer Receeding the respect of electronic	Permanent Account Number the asses he limit spect f transactions clearing sys	elating to o ue or an ac ont A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account Amount le with Payer diamagnetic and a bank account of Amount of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
31	b(c)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of	single or bank er nent ma f a sing que or t	transaction or in re draft, not being as Address of the ade in an amount ex le transaction or in bank draft or use of	spect of the n account Payer Receeding the respect of electronic	Permanent Account Number the asses he limit spect f transaction c clearing sys Permanent Account Number (if available with the	elating to o ue or an ac ont A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account Amount le with Payer diamagnetic and a bank account of Amount of	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous
		received b previous y S.No. Nil Particulars in a day or otherwise t year S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a chec Name of Payer	single or bank er nent ma f a sing que or b	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay	spect of the n account Payer Receeding the respect of electronic yer	Permanent Account Number (if available with the assesse) of the Payer	elating to o ue or an ac ant A (if availab see) of the ified in sec s relating to tem through Nature of transaction	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Amount of Payment	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous Date Of Payment
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr	single or bank er nent ma f a sing que or b T the nent in	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed	spect of tr n account Payer exceeding t respect o electronic	Permanent Account Number (if available with the assesse) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction	Account payee ban Account Payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Amount of Payment 269ST, in aggreg	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous Date Of Payment ate to a person in a
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin	single or bank er nent ma f a sing que or b the the nent in ngle tra	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of tran	Permanent Account Number (if available with the assesse) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 tting to one	Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Amount of Payment 269ST, in aggreg event or occasion	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous Date Of Payment ate to a person in a n to a person, made
		received b previous y S.No. Nil Particulars in a day or otherwise t year S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe being an account par	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of trar ayee cheq	Permanent Account Number (if available with the assesse) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 ating to one pount payee	ne event or occass count payee ban Account Amount le with Payer tion 269ST, in ag o one event or oc h a bank account of Payment 269ST, in aggreg event or occasion bank draft, during	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previous Date Of Payment ate to a person in a n to a person, made g the previous year
		received b previous y S.No. Nil Particulars in a day or otherwise t year S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of trar ayee cheq	Permanent Account Number (if available with the assessee) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, made g the previous year
		received b previous y S.No. Nil Particulars in a day or otherwise t year S.No.	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe being an account par	spect of tr n account Payer exceeding t respect o electronic yer ing the lir ect of trar ayee cheq	Permanent Account Number the assess he limit spect f transactions clearing syst Permanent Account Number (if available with the assessee) of the Payer nit specified issactions rela- ue or an account Number	elating to o ue or an ac int A (if availab isee) of the ified in sectors is relating to tem through Nature of transaction in section 2 in section 2 in section 2 int A (if availab	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, made g the previous year
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars Adaption of the second	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra	single or bank er nent ma f a sing que or t t the ment in ngle tra ft, not	transaction or in re draft, not being a Address of the ade in an amount ex le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe being an account par	spect of tr n account Payer exceeding t respect o electronic ver	Permanent Account Number the assess he limit spect f transactions clearing syst Permanent Account Number (if available with the assessee) of the Payer nit specified issactions rela- ue or an account Number	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or oc h a bank account of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, mad g the previous year
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil	respect of a y a cheque of ear :- ne of the Pay of each payn in respect of han by a chect Name of Payer of each payr espect of a sin e or bank dra ne of the Pay	single or bank er nent ma f a sing que or b T the ment in ngle tra ft, not ee	transaction or in re draft, not being at Address of the ade in an amount ex- le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account part Address of the	spect of tr n account Payer Acceeding t respect o electronic yer ing the lir ect of trar ayee cheq Payee	Account Number (if available with the assesse) of the Payer nit specified asactions rela- ue or an account Number (if available with the assessee) of the Payer	elating to o ue or an ac int A (if availab see) of the ified in sect s relating to tem through Nature of transaction in section 2 ating to one bunt payee int A (if availab see) of the	ne event or occass count payee ban Account Amount le with Payer tion 269ST, in ag o one event or occ h a bank account of Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, mad g the previous year of Payment
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a chec Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb)	single or bank er nent ma f a sing que or b T the ment in ngle tra aft, not ee , (bc) an	transaction or in re draft, not being at Address of the ade in an amount ex- le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa- being an account pa- ddress of the het (bd) need not be	spect of tr n account Payer Acceeding t respect o electronic yer ing the lir ect of trar ayee cheq Payee given in th	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number (if available with the assessee) of the Payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 in section 2 in section 2 in section 4 (if availab isee) of the eipt by or p	ne event or occass count payee ban Account Amount le with Payer tion 269ST, in ag o one event or occ h a bank account of Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove	sion from a person k draft, during th of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in n to a person, mad g the previous yea of Payment
		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb) ompany, a pos	single or bank er nent ma f a sing que or b t the rent in ngle tra ft, not ee , (bc) an t office	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa Address of the heing an account pa an address of the being an account pa	spect of transpect of transpect of transpect of transpect of transpect of electronic ver	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number the sesses of the payer	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 ing to one ount payee int A (if availab isee) of the eipt by or p	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or occ h a bank account of Amount of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in n to a person, mad g the previous year of Payment
31	b(d)	received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb) ompany, a pos se of persons	single or bank er nent ma f a sing que or b t the ment in ngle tra ft, not ee , (bc) an t office referrer	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa Address of the being an account pa an address of the being an account pa daddress of the being an account pa an address of the being an account pa and (bd) need not be savings bank, a coo d to in Notification N	spect of tr n account Payer Acceeding tr respect o electronic yer ing the lir ect of tran ayee cheq Payee given in th operative b No. S.O. 20	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number the assesse) of the Payer nit specified asactions rela ue or an account Number the assesses not case of recount and or in the boot (E) dated a	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 in section 2 in section 2 in section 2 in section 3 (if availab issee) of the eipt by or p case of tran 3rd July, 20	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or occ h a bank account of Amount of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove nsactions referred 17)"	sion from a person k draft, during the of receipt gregate to a person casion to a person during the previou Date Of Payment ate to a person in a n to a person, made g the previous year of Payment ernment company, a to in section 269S
1		received b previous y S.No. Nar Nil Particulars in a day or otherwise t year S.No. Nil Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar Nil (Particulars day or in re by a chequ S.No. Nar	respect of a y a cheque o ear :- ne of the Pay of each payn in respect of han by a cheo Name of Payer of each payr espect of a sin e or bank dra ne of the Pay s at (ba), (bb), mpany, a pos se of persons i of each repa	single or bank er nent ma f a sing que or b t the t the ret office referred syment	transaction or in re draft, not being a Address of the ade in an amount ey le transaction or in bank draft or use of Address of the Pay an amount exceed nsaction or in respe- being an account pa Address of the heing an account pa an address of the being an account pa Address of the being an account pa	spect of tr n account Payer Acceeding tr respect o electronic yer ing the lir ect of tran ayee cheq Payee given in th operative b No. S.O. 20	Permanent Account Number (if available with the assesse) of the Payer nit specified asactions rela ue or an account Number the assesse) of the Payer nit specified asactions rela ue or an account Number the assesses not case of recount and or in the boot (E) dated a	elating to o ue or an ac int A (if availab isee) of the ified in sec is relating to tem through Nature of transaction in section 2 in section 2 in section 2 in section 2 in section 2 in section 2 in section 3 (if availab issee) of the eipt by or p case of tran 3rd July, 20	Account payee ban Account payee ban Account Amount le with Payer tion 269ST, in ag to one event or occ h a bank account of Amount of Payment Amount of Payment 269ST, in aggreg event or occasion bank draft, during Account Amount le with Payee ayment to a Gove nsactions referred 17)"	sion from a person k draft, during th of receipt gregate to a perso casion to a person during the previou Date Of Paymen Date to a person in n to a person, mad g the previous yea of Payment

S.No.	Name of the Add payee pay	ee Acco Num availa with	unt ber(if able the see)of	the amou ayme ot itsta the a	nt Inding in ccount at me during	repayme was by cl or	ent made heque bank r use tronic a	
Nil						built dev	count.	
269T reco during the	eived otherwise than e previous year:—	by a cheque or b	ank draft	or use of e	electronic	clearing	system	e limit specified in section h through a bank account
or c from adv	depositor or person n whom specified	depositor or perso	on from a advance 1 f	vailable w ender, or	ith the as depositor	sessee)of r or pe	the c rson a rson b c c t	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil			i i i i i i i i i i i i i i i i i i i			1	·	1'
269T rece previous	eived by a cheque or year:—	bank draft which	is not an	account pa	yee cheque	e or acco	unt pa	e limit specified in section yee bank draft during the Amount of repayment
from	n whom specified		advance f	ender, or	depositor	or pe	rson a re is r t c t	of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the
Nil					145	<u> </u>	I	previous year
Note: (Particulars a taken or accepted or Provincial Act)	from Government, C	Bovernment compa	any, bank	ing compa	ny or a con	rporation	establ	or any specified advance lished by a Central, State available
	sessment Nature of lo		Amount	All	Amount			Remarks
Ye			as returned	not allowed under section	as eadjusted by withdraws of additional depreciati on account of opting for taxation under section	assesseda al	U/S and Date	

r. No iness No iness No DAA) No DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not deposited
iness No iness No DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
iness No iness No DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
iness No iness No DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
iness No iness No DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
iness No DAA) No apter Yes t Amount tax tax ed deducted or ed collected not
iness No DAA) No apter Yes t Amount tax tax ed deducted or ed collected not
iness No DAA) No apter Yes t Amount tax tax ed deducted or ed collected not
DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
DAA) No apter Yes t Amount of tax tax ed deducted or ed collected not
t Amount tax tax tax ed deducted or ed collected not
t Amount tax tax tax ed deducted or ed collected not
t Amount tax tax tax ed deducted or ed collected not
t Amount tax tax tax ed deducted or ed collected not
t Amount of tax tax ed deducted or ed collected not
t Amount of tax tax ed deducted or ed collected not
t Amount of tax tax ed deducted or ed collected not
tax tax ed deducted or ed collected not
tax tax ed deducted or ed collected not
ed deducted or ed collected not
ed or collected not
ed collected not
not
deposited
· •
to th
credit
the Centr
Governm
out of (
and (8)
0
0
0
U
0
0
0
rnish Yes
please
list of
ons
are not
0

		5	BBNS01525G	26Q	31/01/2020) 2	25/01/2020	Yes					
		6	BBNS01525G	26Q	31/07/2020) 1	3/07/2020	Yes					
		7	BBNS01525G	26QB	20/12/2019) 2	1/11/2019	Yes		-			
34	с	Whethe	er the assessee is lia	ble to pa	y interest u	inder sec	tion 201(1A) or s	section 206C	(7).If yes.	please	e furnish	No
		S.No		Tax			Amount		f Amount		-	of paymen	
				colle		Account		under				1.1	
					nber (TAN		section		-				
				1 (un		·	201(1A)/20	6C(7)					
							is payable						
		Nil					is payable						
35	0		case of a trading con	oorn air	o quantitat	tivo dotoi	le of prinici	nol it	ome of good	tradad			
55	a		Item Name	Unit	e quantita			-				1	C1
		S.No	Item Name	Unit			Opening		Purchas- Sale		sing st	OCK	Shortage
							stock	e		ng			excess,
									luring the				if any
									1	vious			
								-	previous year				
						_		y	vear				
	-	Nil											
35	b		ase of a manufactur	ing conce	ern, give qu	iantitativ	e details of t	the pr	rincipal items	of raw m	aterials	s, finished	l products
		•	-products :-										
35	bA	Raw m	aterials :										
		S.No	Item Name U	nit O	peningPurc	chases	Consu	mpti-	Sales Cl	osing *Y	ield	*Percent-	Shortage
				ste	ock duri	ng 🔍	the on d	uring	during sto	ock of		age of	excess,
				- 64	prev	vious year	r the		the	fin	ished	yield	if any
				KI		HEA.	previo	us	previous	pro	oducts	-	-
				1			year	1	year				
		Nil	//	1	1000			-79	5		I		
35	bB	Finishe	ed products :	7	100	1.1 1)	13					
		S.No	Item Name	Unit	Opening	Purchas	esQuantity	S	Sales during	the Clo	sing st	ock	Shortage
		0.1.10			stock	during		- 1 K	previous year		5		excess,
			111	1	SIOCK	the	ed duri		nevious year				if any
			N.	N.	1000		s the previo						II ally
			7	11	CE-01-1	^	1.00 5.77	Jus		A			
		Nil		12	22	year	year	ų –					
25	bC	By pro	duote :	R. F.	-79° H	1131 C	-417	·	A /				
55	UC			I In it	Onuina	Develop	-lourtin		Value duning	the Cla		1-	Chartesa
		S.No	Item Name	Unit		and the set	esQuantity		sales during	the Cic	sing st	OCK	Shortage
			NCC NCC		stock	during			previous year				excess,
			1.1.1.1	180.		the .	ed duri						if any
				1.15	TAV		s the previo	ous					
					1AV	year	year						
		Nil											
36	In the		f a domestic compa									-	
			(a) Total amount								-	id thereor	n
			of distributed	reduction		reductio		paid	l thereon	Amount		Dates	of
			1	referred		referred						payme	nt
				section 1	15-O(1A)	section	115-O(1A)						
				(i)		(ii)							
		Nil											
A(a	a)	Whethe	er the assessee has	received	any amou	nt in the	nature of d	livide	end as referre	d to in su	ıb-clau	se (e) of	No
		clause	(22) of section 2.If	yes, pleas	se furnish t	he follow	ving details:	-					
		Sl No.			ived (in Rs				Date	e of recei	ot		
		Nil			,				I				
37	Whet	ther any	cost audit was carr	ied out									No
		-	the details, if any,		lification of	or disagre	ement on a	inv					1
			value/quantity as ma										
38			audit was conducte										No
50		-	the details, if any,					nr.					110
								ury					
20			value/quantity as m						04	1		64. 11	NT-
39		•	audit was conduct				e Finance A	.ct,19	94 in relation	n to valua	ation of	t taxable	NO
			hay be reported/iden										
			the details, if any,					any					
			value/quantity as ma										
40	Detai	ils regar	ding turnover, gros	s profit, e	etc., for the	previous	s year and p	reced	ling previous	year:			

Sl No	Partic	culars	Previous Y	lear					Preceding p	previou	s Year		
a	Total	turnover					2547	3861	6				268160545
	1	e assessee											
b	Gross Turne	s profit / over					%						%
c	Net Turne	profit /	115	554546	2547	38616	4.54%		22	288546	5 2	68160545	5 8.31%
d	Stock		1524	426645	2547	38616	59.849	/	61	472238	2 2	68160544	5 22.92%
ľ	Trade		152	120015	2011	50010	57.017	0	01	172250	, <u> </u>	0010051	22.9270
	Turn												
e	Mate						%						%
		umed/					/0						,.
	Finis	hed											
	good	s											
	produ												
(TI	ne deta	ails requir	ed to be fur	nished for	principa	l items	of goo	ds tra	aded or manu	factured	d or service	es rendere	ed)
													s other than Income-
									evant proceed			-	
		Financia	l year to N	ame of o	ther Typ	be (D	emand	Date	e of demand	Amour	nt	Remarks	
		which d	lemand/ Ta	ax law	rais	ed/Ref	fund	raise	ed/refund				
		refund re	lates to		rece	eived)		rece	eived				
		Nil			100	2	2						
42				e is require	d to furr	nish sta	atement	in F	Form No.61 or	Form	No. 61A o	or Form N	o. 61B? If No
		yes, pleas				<u> </u>	540	<u>.</u>	A.C.				
		Sl Incom		Type of Fo		Due	date		Date				If not, please furnish
		No.Depar		111		furnish	ning		furnishing,		ontains		list of the details/
			ting Entity	- M -		- 141			furnished		formation		transactions which
			fication	114						al			are not reported.
		Numb	er	- 88		9K			m		ansactions		
				- XOX -		veryite	લ બધારે		- 337		re require	a to be	
		Nil		- 199-		CEVE-1	11.12.122	-	~ M	It	eported.		
43			er the asses	see or its pa	arent ent	itv or a	lternate	erepo	orting entity is	liable	to furnish t	he report	as referred No
		to in sub-	section (2)	of section 2	286	34	লে চ	12	20 -				
				rt has Nan	ne of par	rent en	tity N	Jame	e of alter	nate D	ate of fu	rnishing	
			n furnishe				r	eport	ting entity	(if of	f report		
			assessee				a	pplic	cable)				
			ent entity		FT	ίv.	DE1	Då	KI				
			ernate rep	orting	2.17	ЧЛ.	U.C.	1.1	-				
		ent	ity										
	$\Lambda(\alpha)$	Nil If Not du		nter expected	ad data a	firm	ching t	ho ro	nort			_	
44	A(C)									nder th	GST.(Th	is Clause	is kept in abeyance
44		-	Iarch, 2021	-		ts legis	stereu o	1 110	i legisteleu ui		2 051.(11	iis Clause	is kept in abeyance
		Sl Total		,	re in res	pect of	entitie	s reg	istered under	GST		[Expenditure
				Relating to							otal navr		relating to entities
		incurr	ed during		ervices				registered ent				not registered under
		the ye	U	exempt	from			8	<i>6</i>		0		GST
1				GST		compo	sition						
						schem							
		Nil											

Place	
Date	

BHUBANESWAR 30/12/2020 NameBIBEKAMembership Number052974FRN (Firm Registration Number)316203EAddressB PANDAIST EL O

BIBEKANANDA PANDA 052974 316203E B PANDA AND COMPANY, BLOCK-B, 1ST FLOOR, BHAGABAN TOWER, CU TTACK ROAD, BHUBANESWAR, ODIS HA, 751006,

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of	Sl.No.	Date of	Date put to	Amount	Adjustment on account of			Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Plant &			1	1				
Machinery @ 40%								
Total of Plant & Machinery @ 40%							0	
Furnitures &								
Fittings @ 10%								
Total of Furnitures & Fittings @ 10%							0	
Plant &	1	01/10/2019	01/10/2019	29028	0	0	0	29028
Machinery @ 15%				·	·			
Total of Plant & N	Aachine	ery @ 15%						29028



Deduction Details(From Point No. 18)		
Description of Block of Assets	SI.No. Date of Sale etc. Amount	
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%	0	
Furnitures & Fittings @ 10%	exeminate production of the second se	
Total of Furnitures & Fittings @ 10%	0	
Plant & Machinery @ 15%	19 Roll C 1/17	
Total of Plant & Machinery @ 15%	0	
- Olar	COT MILE	
THE T	AV DEDAK	
	EVA NANDA BANDA Koving DAN ADMODERARY from ID A	· · · · · · · · · · · · · · · · · · ·

This form has been digitally signed by <u>BIBEKA NANDA PANDA</u> having PAN <u>ABMPP5819K</u> from IP Address <u>117.248.130.143</u> on <u>2021-01-13 16:37:04.0</u>. Dsc SI No and issuer <u>19474530CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying</u> <u>Authority,O=eMudhra Consumer Services Limited,C=IN</u>