#### FORM NO. 10B [ See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of Ushodaya Educational Society, AAAAU1714A [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

Depreciation on assets acquired out of application of funds and claimed exemption previously. Depreciation on assets acquired out of utilized caital of funds upto 31-03-2016 of Rs. 1.59.87.234/- was not claimed, since during the respecive financial years the same were claimed asapplication of funds from tthe property held under trust, Specific fund donation received from P. Swarcop a of Rs. 25,00,000/-, entire amount is utilized towards the construction of laboratory block is totally utilized for the same purose and the work was under progress as on 31-03-2018. Amount payable to P. krishna reddy, and V. niroop reddy under the financi al creditors is closed by way of transfer of buses, the loss on sale of buses to the named creditors is transferred to capital account, In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/201 The prescribed particulars are annexed hereto.

Date

Nellore 20/09/2018

Name Membership Number FRN (Firm Registration Number) Address

LSundara R 020564

ALASS ARAGINE Dina. 24-3-380, sujathamma colo ny, dargamitta, Nellore

A RAJA

CHARTERED

ACCOUNTANT

020564

#### ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (	108753478
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ?)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ?)	Yes 7809479
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( < )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (?)	No
8.	Whether, during the previous year, any part of income accur 11(2) in any earlier year-	nulated or set apart for specified purposes under section
2	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No

P	Place Nellore Date 29/02/2018  Name Membership Number FRN (Firm Registration N Address	(umber)	LSundary 020564 Dono. 24- ny, darga	3-380,	Sulathamma colo NEL
1	Total		$\overline{}$		
1				and the second of	
	class of shares held	nu(<)	investment(x)	320	per cent of the capita of the concern during the previous year-say Yes/No
Γ	III. INVESTMENTS HELD AT ANY TIME DUR IN WHICH PERSONS REFERRED TO IN SECT S. Name and address of Where the concern is a company, number and investment investment.	value of the	EVIOUS YEAR VE A SUBSTA Income from the investment(?)	NTIA	CONCERNS L INTEREST Whether the amount in col. 4 exceeded 5
-	<ol> <li>Whether the income or property of the trust was used or ap for the benefit of any such person in any other manner? If</li> </ol>		e previous year	No	, i
7	<ol> <li>Whether any income or property of the trust was diverted of favour of any such person? If so, give details thereof togeth or value of property so diverted</li> </ol>	her with the and	ount of income	No	
	6. Whether any share, security or other property was sold by during the previous year to any such person? If so, give det consideration received	tails thereof tog	ether with the	No	
5	5. Whether any share, security or other property was purchase during the previous year from any such person? If so, give the consideration paid	details thereof	together with	No	
4	4. Whether the services of the trust were made available to ar previous year? If so, give details thereof together with remarkable, if any	uneration or co	npensation	No	
3	3. Whether any payment was made to any such person during salary, allowance or otherwise? If so, give details	the previous y	ear by way of	No	
2.	Whether any part of the income or property of the trust was made, available for the use of any such person during the p details of the property and the amount of rent or compensat	revious year? I	f so, give	No	
1.	Whether any part of the income or property of the trust was in the previous year to any person referred to in section 13( this Annexure as such person)? If so, give details of the am and the nature of security, if any.	(3) (hereinafter	referred to in	No	
Te	accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof  CATION OR USE OF INCOME OR PROPERTY FOR T.	HE BENEFIT	OF PERSONS	REFI	ERRED TO IN SECT
	to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	No			
	(b) has ceased to remain invested in any security referred	No			

## 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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of Ushodaya Educational Society 16/2820, 2nd Street, Ramalinga Pura m., Nellore, ANDHRA PRADESH, 524002 AAAAU1714A,
- 2. I 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>Nellore</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

SI No	The same of the sa	Observations/Qualifications
1	Others.	The financial statements consists of the profit and loss account and the balance sheet referred to above are the responsibility of the assessee and my responsibility is only express an opinion on these finacial statements based on examination for purpose of audit U/S 44AB, Which has been conducted in accordance with auding standards generally accepted in India. These standards require that the audit is planned and performed in order to obtain reasonable assurance about whether the financial statements ar free of material misstatements. The audit has been done by examination on a test basis, evidences is supporting the amounts disclosed in the financial statements.
2	Others.	The balances of Loans, are subject to confirmation from the respective parties.
3	Others.	Unsecured loans obtained from members and their relatives are interest free and hence interest not provided.
4	Others.	Vouchers under the head misc. expenses, printing & stationery & study materials, gaems & sports materials and vehicles maintenance, spares & repairs, mess expenses are partly available and some of them are on self made vouchers.
5	Records produced for verification of payments through account payee cheque were not sufficient.	It is not possible for me/us to verify whether the payments exceeding Rs.10,0 00 have been made otherwise than by account payee cheque, bank draft or E CS, as the necessary evidence is not in the possession of the assessee.
6	Others.	All balances with banks, secured & unsecured loans, outstanding payments a nd receivables are subject to confirmation from the respective parties.
7	Others.	It is not possible for me/us to verify whether the loans/deposits accepted or r epaid otherwise than by an account payee cheque or bank draft as the necess ary information is not in the possession of the assessee.
8	Others.	Depreciation on capital assets acquired out of utilization of income from the property under held under trust is not claimed. However for preparation fina cials statements deprecation is taken for arriving the income of the trust.
9		Reimbursement fess from various departments from govt. of andhra pradesh towards fee reimbrusement scheme is subject to confirmation and reconsilat ion of the amount received from departments.
Pla Da	Controller At a Constant	Name I Sundara Raja Rad  CHARTERED ACCOUNTANT ACCOUNTANT ACCOUNTANT AND ARA BAZA RAZA  VELLORE  VELLOR

# FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Vam	e of the assessee				Ushod	aya Educati	onal Society		
1	Addr	ress				16/2820,		, , Ramalinga Pı	uram, , Nello	re, ANDHRA
1	Pem	nanent Account N	Number (PAN)			AAAAU				
	Whe duty duty	ther the assessee, service tax, sal ,etc. if yes, please ber or any other	es tax, goods c furnish the re	ay indirect ta and services gistration nur	tax,customs	No				
_	SI		4,			Reg	istration Nu	mher		
- 1	No.	1.700				I Cg	iacianon ivu	indei		
	Stat	us	1			Trust				
,	Prev	vious year from	1.14 1/4	1		01/04/20	17 to 31/03/2	018		
1		essment Year				2018-19			3	
3		cate the relevant								
	SI No.		se of section 4							
0	1	Clause 44AB(	a)-Total sales/tu	rnover/gross	receipts of bu	isiness exc	eeding speci	fied limits		
9	a	of AOP, wheth	er shares of m	ons, indicate embers are in	names of pa determinate	rtners/mer or unknov	nbers and the vn?	neir profit sharii	ng ratios. In	case
	Nar	ne				8 14	*		Profit (%)	Sharing Ratio
0	Nil	Tre a	100							
9	b	preceding year	, the particular	s of such char	nembers or	in their p	rofit sharing	ratio since the	last date of	f the
	Da	te of change	Name of Part	ner/Member		Old profit sharing ratio	New profit Sharing Ratio	Remarks		
10	a	Nature of busin	ness or professions or profession	sion (if more ton).	han one bus	iness or pr		carried on during	The same of the sa	us year, nature
		ctor				Sub Scct	or	- 9	3 4 1	Code
-	_	UCATION SERV		The Property		Other edi	ication servi	ces n.e.c.		17007
10	) b	li there is any	change in the	nature of busin	ness or profe			of such change		No
	Nil		10- 0	ector		SubSecto	or the			Code
1	a		s of accounts a	are prescribed	under sectio	n 44AA, i	f yes, list of	books so prescr	ibed	No
1	Ь	List of books are maintained accounts are n maintained at	ot kept at one le each location.)	system, ment ocation, please Same as 11(a	ion the book furnish the a) above	addresses	nt generated	counts are kept. I by such compu along with the d	ter system	If the books of
		ooks maintained		ess Line 1	Address	Line 2	City Distric		State	PinCode
		nnk book	Rama	20, ,2nd Street, alinga Puram			Nellore		ANDHRA PRADESH	524002
-		ash book	Rama	20, ,2nd Street, dinga Puram			Nellore		ANDHRA PRADESH	524002
		ournal	Rama	20, ,2nd Street, alinga Puram			Nellore		ANDHRA PRADESH	524002
		edger	Rama	20, ,2nd Street alinga Puram			Nellore		ANDHRA PRADESH	524002
1	1 c	List of books	of account and	nature of rele	vant docume	ents exami	ned. Same a	is 11(b) above		
1	_	ooks Examined		24						
1	-	ash book							1 4 4 1	
1		ournal							1 1 1 1	7 7 7 7 7 7
L		edger	F4 (1)		J 18 45	35.00	72	RAJA		
	a o	Whether the profit a mount and the rela r any other releva	and loss account evant section (4 nt section)	t includes any HAD, 44AE,	profits and g	ains assess 44BB, 44E	able on pres		Stylindicate	State of the state
-								S. M. HO STACE	64 A	

	ion								1000			Amount
Nil 3 a	Meth	od of acc	ounting en	nployed in th	e previou	s vear	Mercant	lle system	*			
3 b	Whet	her there	has been a	ny change it	n the meth	nod of ac	counting	employed s	ila a sila s	1.00	a era i	loyed in No
1 12	the in	unediate	ly precedin	ig previous y	ear.		10	100		63/a		
3 c	If ans	wer to (b	) above is	in the affirm	ative, giv	e details	of such ch	lange, and	the effec	t thereof	on the	profit or loss.
	iculars	4						Increa	se in prof	fit(Rs.)	Decre	asc in profit(Rs.)
3 d	Whet	her any	idjustment	is required	to be mad	de to the	profits or	loss for c	omplying	with the	c provis	sions of No
	incon	ne compi	itation and	disclosure s	tandards i	notified u	nder secti	on 145(2).		7.0		
3 c		wer to (c	) above is	in the affirm								
ICD	S				Ir	ncrease in	profit(Rs	.) Decre	ase in pro	fit(Rs.)	Net of	fect(Rs.)
Tota			.50								1	
3 1	Discl	osure as	per ICDS.			***************************************				100		
ICD							Disclosu	ге			100	
		counting					Separate	statement o	nclosed			
			of Inventori	All the state of t			Separate	statement o	nclosed	Wilder Wilder		3
			ion Contra		272			statement o				
			Recognition				-	statement o				- 1
			ixed Assets					statement o				
		Borrowin	ents Grant	S			_	statement e				
				t Liabilities a	-1 C1'-		-	statement e		-		
Asse		uvisions,	Contingen	C Liaumines a	na Conun	gent	Separate	statement e	nciosea			
4 a		nd of val	nation of c	losing stock	employee	l in the pr	avious va	25				.(
4 b	In cas	se of dev	iation from	n the method	of value	tion proce	ribed un	der section	145A ar	d the of	fact the	
	the n	rofit or le	ss, please	furnish:	. VA THIUM	aon piese	ocu unc	or section	1737s, al.	is the cl	icet tile	1001 011 110
Part	iculars		ow, proude :	7		1,000		Increas	se in prof	it(De)	Dacras	ase in profit(Rs.)
	The second second	llowing	narticulars	of the capita	Lasset co	avarted in	to stools i	n trada	se in prot	II(IX5.)	Decrea	ise in profit(Ks.)
(2) I	Descrip	tion of c	apital asset	or the capita	i asset coi	iverted in		b) Dat		(c) Cos	5 /	1) (
1,47	J Color ip		apriar asset					cquisition	6 01	acquisiti		d) Amount a which the asse
				7	4 1	-4, 9		icquisition		acquisic		s converted into
				. 1		48						tock-in trade
Nil				***							5	tock-in trade
6 Am	ounts n	ot credite	d to the pr	ofit and loss	account	heing:	1 24		, KgH		-	
6 a	The i	tems fall	ng within	the scope of	section 28	3	7		1 die	E .		
		ription ·	,	are seeps of	Dection 20		- 40		# 1	5 30 16	To Comment	
							21.8	144.	2.61	Spite A	mount	
	Nil		* .						1	A	mount	
6 b	100	roforma	credits, dra	wbacks, refu	ind of duty	v of custo	ms or exc	ise or servi	15	- 17		ay or value adde
6 b	Thep	oroforma where suc	credits, dra	wbacks, refu	and of duty	y of custo	ms or exc	ise or servi	ce tax, or	refund of		ax or value added
6 b	The p	vhere suc	credits, dra	wbacks, refu lrawbacks or	ind of duty	y of custo e admitte	ms or exc d as due t	ise or servi	ce tax, or	refund of	f sales ta	ax or value added
1	The p	vhere suc ription	h credits, d	Irawbacks or	refund ar	e admitte	ms or exc d as due t	ise or servious the author	ce tax, or	refund of		ax or value added
6 b	The p tax, v Descri Escal	vhere suc ription ation cla	h credits, d	wbacks, refu frawbacks or ed during the	refund ar	e admitte	ms or exc d as due b	ise or service	ce tax, or	refund of	f sales ta	ax or value added
1	The p tax, v Descri Escal	vhere suc ription	h credits, d	Irawbacks or	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of	f sales ta	ax or value added
6 c	The p tax, v Descri Escal Descri Nil	vhere suc ription ation cla ription	ms accepte	lrawbacks or ed during the	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of	f sales ta	ax or value added
1	The p tax, v Descri Escal Descri Nil Any o	vhere such ription ation clar ription	h credits, d	lrawbacks or ed during the	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of acerned A	f sales to mount mount	ax or value added
6 c	The p tax, v Descri Escal Descri Nil Any o	vhere suc ription ation cla ription	ms accepte	lrawbacks or ed during the	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of acerned A	f sales ta	ax or value added
6 c	The p tax, v Descri Escal Descri Nil Any o Descri Nil	where such ription ation clar ription other item ription	ms accepte	lrawbacks or ed during the	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of acerned A	f sales to mount mount	ax or value added
6 c	The p tax, v Descr Escal Descr Nil Any o Descr Nil Capit	where succiption ation clar ription other item ription al receipt	ms accepte	lrawbacks or ed during the	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of accrned A	f sales to	ax or value added
6 c	The p tax, v Descr Escal Descr Nil Any o Descr Nil Capit	where such ription ation clar ription other item ription	ms accepte	lrawbacks or ed during the	refund ar	e admitte	ms or exc d as due t	ise or service	ce tax, or	refund of accrned A	f sales to mount mount	ax or value added
6 c 6 d 6 e 7 Whe	The p tax, v Descr Escal Descr Nil Any o Descr Nil Capit Descr Nil Descr Nil ere any	where suc- iption ation cla iption other iten iption al receipt iption	ms accepted of income	ed during the	previous	year uring the	d as due t	year for a	ce tax, of orities consider	An A	mount mount	value adonted or
6 c 6 d 6 e 7 Whe	The p tax, v Descr Escal Descr Nil Any o Descr Nil Capit Descr Nil Descr Nil ere any	where suc- iption ation cla iption other iten iption al receipt iption	ms accepted of income	ed during the	previous	year uring the	d as due t	year for a	ce tax, of orities consider	An A	mount mount	value adonted or
6 c 6 d 6 e 7 Whe	The ptax, v Describer Escal Describer Nil Capit Describer Nil Describer any ssed or	where suc- iption ation cla iption other iten iption al receipt iption land or assessab	ms accepted in of income in of income in of income in our	ed during the	previous sterred d State Go	year  uring the vernment	previous	year for a	ce tax, or orities consider a 43CA o	And	mount mount mount s than y lease fu	value adopted or
6 c 6 d 6 e 7 Whe	The ptax, v Describer Escal Describer Nil Capit Describer any ssed or nils	where suc- iption ation cla iption other iten iption al receipt iption land or assessab	ms accepted in of income in of income in of income in our	ed during the	previous sterred d State Go	year  uring the vernment	d as due t	year for a	ce tax, or orities consider a 43CA o	An A	mount mount mount s than s lease fu	value adopted or mish:
6 c 6 d 6 e	The ptax, v Describer Escal Describer Nil Capit Describer any ssed or nils	where suc- iption ation cla- iption other iten iption al receipt iption land or assessab of Addi	ms accepted in of income in of income in of income in our	ed during the	previous sterred d State Go	year  uring the vernment	previous	year for a	ce tax, or orities consider a 43CA o	An A	mount mount mount s than v lease fu lease fu lease fu	value adopted or rnish: Value adopted or assessed or
6 c 6 d 6 e	The plax, v Describer Escal Describer Nil Capit Describer any ssed or nils perty	where sucception ation clariform other item introduced and or assessab of Addid 1	ms accepted a of income a of i	r both is tranuthority of a	previous sterred d State Gone City/T	year uring the vernment	previous referred (	year for a to in section	consider	All	mount mount mount s than s lease fu leration d or	value adopted or mish:  Value adopted or assessed or assessable
6 c 6 d 6 e	The plax, v Describer Escal Describer Nil Capit Describer any sseed or nils perty	where sucception ation clariform other item introduced at receipt introduced at receipt introduced assessable of Addition of depreceipt in the control of th	ms accepted a of income a of i	r both is tranuthority of a	previous sterred d State Gone City/T	year uring the vernment	previous referred (	year for a to in section	consider	All	mount mount mount s than s lease fu leration d or	value adopted or rnish: Value adopted or assessed or
6 c 6 d 6 e 7 Whe asse. Deta prop	The ptax, v Description Escal Description Any of Description Capiti Capiti Description Des	where sucception ation clarition other item introduced at receipt introduced and or assessab of Addidate of depreceipt introduced at the control of depreceipt introdu	ins accepted a of income in of	r both is tranuthority of a	previous sterred d State Gone City/T	uring the vernment own	previous referred to State	year for a to in section	consider n 43CA o	All	mount mount mount s than vicease fu eration ad or d eck of a	value adopted or inish:  Value adopted or assessed or assessable ssets, as the case
6 c 6 d 6 e 7 Whe asse. Deta prop	The ptax, v Descriptax, v Descriptax, v Descriptax, v Descriptax, v Descriptax Descripta	where sucception ation clarition other item introduced at receipt introduced at receipt introduced assessable of Addition of deprecent the:-	ms accepted a of income of	r both is tran authority of a Address Lin 2	previous sterred d State Gone City/T	uring the vernment own Addition	previous referred to State	year for a to in section Pincon respect of	consider n 43CA o	Aid	mount mount mount s than velease ful eration and ord cock of an	value adopted or rnish:  Value adopted or assessed or assessable ssets, as the case tion Written
6 c 6 d 6 e 7 Whe asse. Deta prop 8 Partimay Desc	The ptax, v Description  The ptax, v Description  Description  The ptax, v Description  Description  The ptax, v The pta	where sucception ation clarition other item introduced at receipt introduced at receipt introduced assessable of Addition of deprecent the:-	ins accepted a of income o	r both is tranuthority of a Address Ling 2 wable as per	nsferred d State Go ne City/T	uring the vernment own Addition Change	previous referred to State	year for a to in section Pince	consider 143CA oode	Aid	mount mount mount s than valease ful eration od or d preciation ock of a	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written  Down Value
6 c 6 d 6 e 7 Whe asse. Deta prop 8 Partimay Descion	The p tax, v Description Descr	where sucception ation clarition other item introduced and or assessable of Additional control of depreciation at the control of depreciation	ins accepted a of income o	r both is tran authority of a Address Lin 2	asferred d State Gorne City/T	uring the vernment own Addition Change in Rate	previous referred of State Subsidy Grant	year for a to in section Pincon respect o	consider 43CA of deach ass	Aid	mount mount mount s than velease ful eration and ord cock of an	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written  Down Value at the end of
6 c 6 d 6 e 7 Whe asse. Deta prop 8 Partimay Descion Bloc	The ptax, v Describer of cisk of ciss/	where succiption ation clarition other item iption al receipt iption land or assessab of Addi 1 of deprecentation (In Percent-	ins accepted a of income o	r both is tranuthority of a Address Ling 2 wable as per	nsferred d State Go ne City/T	uring the vernment own Addition Change in Rate of Ex-	previous referred of State Subsidy Grant	year for a to in section Pincon respect of Total Value Purchases	consider 43CA of deach ass	Aid	mount mount mount s than valease ful eration od or d preciation ock of a	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written  Down Value at the end of the year
6 c 6 d 6 e 7 Whe asse Deta prop 8 Partimay Descion Bloc Asso	The ptax, v Describered any of the ptax, v Describered any of the ptax of the	where sucception ation clarity in the riter iter in the riter in the r	ins accepted a of income o	r both is tranuthority of a Address Ling 2 wable as per	asferred d State Gorne City/T	uring the vernment own Change in Rate of Exchange	previous referred of State Subsidy Grant	year for a to in section Pincon respect of Value Purchases (B)	consider n 43CA o	All	mount mount mount s than s lease fu leration d or d bck of al	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written  Down Value at the end of
6 c 6 d 6 e 7 Whe asse Deta prop 8 Partimay Descion Bloc Asse Clas Asse	The p tax, v Description Descr	where sucception ation clarity in the riter iter in the riter in the r	ins accepted a of income o	r both is tranuthority of a Address Ling 2 wable as per	asterred d State Go ne City/T the Incor	uring the vernment own Change in Rate of Exchange (3)	previous referred (State Subsidy Grant (4)	year for a to in section Pincon respect of Total Value Purchases	consider n 43CA o	All	mount mount mount s than s lease fu leration d or d bck of al	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written Down Value at the end of the year (A+B-C-D)
6 c 6 d 6 e 7 Whe asse Deta prop 8 Partimay Descion Bloc Asse Clas Asse	The ptax, v Describer of cits of cits ding @	where sucception ation clarity in the riter iter in the riter in the r	ms accepted a of income of	r both is tranuthority of a Address Ling wable as per	asferred d State Gorne City/T	uring the vernment own Change in Rate of Exchange	previous referred of State Subsidy Grant	year for a to in section Pincon respect of Value Purchases (B)	consider n 43CA o	All	mount mount mount s than s lease fu leration d or d bck of al	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written  Down Value at the end of the year
6 c 6 d 6 e 7 Whe asse Deta prop 8 Partimay Descion Bloc Asse Clas Asse Build	The ptax, v Describer of cits of cits ding @	where sucception ation clarity in the riter iter in the riter in the r	ms accepted a of income of	r both is tranuthority of a Address Ling wable as per	asterred d State Go ne City/T the Incor	uring the vernment own Change in Rate of Exchange (3)	previous referred (State Subsidy Grant (4)	year for a to in section Pincon respect of Value Purchases (B)	consider 43CA of ode	All	mount mount mount s than slease fu lease fu lease fu leration d or d bck of a	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written Down Value at the end of the year (A+B-C-D)
6 c 6 d 6 e 7 Whe asse Deta prop 8 Partimay Descion Bloc Asse Clas Asse Build	The ptax, v Describer of cits of cits ding @	where sucception ation clarity in the riter iter in the riter in the r	ms accepted a of income of	r both is tranuthority of a Address Ling wable as per	asterred d State Go ne City/T the Incor	uring the vernment own Change in Rate of Exchange (3)	previous referred (State Subsidy Grant (4)	year for a to in section Pincon respect of Value Purchases (B)	consider 1 43CA of ode CCC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	All	mount mount mount mount s than vertical or description of the color of	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written Down Value at the end of the year (A+B-C-D)
6 c 6 d 6 e 7 Whe asse Deta prop 8 Partimay Descion Bloc Asse Clas Asse Build	The ptax, v Describer of cits of cits ding @	where sucception ation clarity in the riter iter in the riter in the r	ms accepted a of income of	r both is tranuthority of a Address Ling wable as per	asterred d State Go ne City/T the Incor	uring the vernment own Change in Rate of Exchange (3)	previous referred (State Subsidy Grant (4)	year for a to in section Pincon respect of Value Purchases (B)	consider 1 43CA of ode 1 Deduction (C)	All	mount mount mount mount s than version and ord ck of action actio	value adopted or mish:  Value adopted or assessed or assessable ssets, as the case ion Written Down Value at the end of the year (A+B-C-D)

1	& F	itures ittings %	10 %	4097287	1024242	0	0	0	102	24242	0	502	<b>J26</b>	4619503
1	Plant Mach @ 15	incry	15%	15838000	5115546	0	0	0	511	15546	5222	63 294	7081	17484202
	Plant	& alnery	40%	183254	97695	0	0	0	976	595	0	9284	u_	2696198
		gible	25%	193704	0	0	0	0	0		0	4842	6	145278
-		Addit	ion and I	Deduction D	etails refer A	ddition	and Ded	action Detail	Tubl	es At the l	End o	Cthe Page		L.
	Amo	Sect.	lmissible	An pro	ions : 10unt debit	ed to A loss al	mounts so fulfil	admissible as s the condition -tax Act, 196 tc., issued in	s per ons,	the provi if any spe Income-t	sions cifico	of the Inco	relevan	t 14provisio
0.0	a	to hin	as prof	to an empl its or divide	oyee as bon nd. [Section	ius or co 36(1)(ii	mmissio i)]	n for service	es re	ndered, w	here	such sum v	as othe	rwise paya
	b	Descr			1. 16		-					Amo		
0	U	Natur	s of con	moutions re	ceived from	employ	ees for	various funds		referred to Due date				actual d
						- 1		received from employees	I	payment	Acceptant to	mount paid	450	payment concern
			lent Fun		分		and.			15/05/2017			09/05/2	
			lent Fund lent Fund		( )				and the same of the same of	15/06/2017 15/07/2017	-		16/06/2	
			lent Fun		,	7				5/08/2017	-		08/08/2	
			lent Fund		, )	21.	1,5 /			5/09/2017			11/09/2	
			lent Fund		-	1				5/10/2017			12/10/2	and the second s
			lent Fund lent Fund		1 47					5/11/2017 5/12/2017	_		13/11/2	
			ent Fund		1		7			5/01/2017	201	10 (20) (00) (00)	07/12/2	
			ent Fund		41,700	ala .				5/02/2018	-		07/02/2	
			ent Fund		Total A.		1-5		A	5/03/2018			05/03/2	The second secon
	- }				provisions of	FSI Act	1948			5/04/2018 1/05/2017	-		05/04/2	and the same of th
	1				provisions of					1/05/2017	-		05/09/2	
					provisions of					5/07/2017	7		05/09/2	
	- [				provisions of					5/08/2017	_		05/09/2	The state of the s
					provisions of	-				5/09/2017			12/09/20	
			And the latest of the second		provisions of provisions of				-	5/10/2017			13/10/20	
					provisions of					5/11/2017	-		13/11/20	
					provisions of					5/12/2017 5/01/2018	+		11/12/20 06/01/20	
		Any Fu	ind set u	under the	provisions of	ESI Act,	1948			5/02/2018	+		08/02/20	
					provisions of					5/03/2018			08/03/20	
					provisions of			304	16 15	5/04/2018		3046	06/04/20	118
		adverti	sement e	expenditure	of amounts etc	debited t	to the pr	ofit and loss	acc	ount, beir	ig in	the nature of	of capita	al, persona
Т		Particu	expend lars	rate.							IA.	nount in Rs.		
1			al expen	diture							All	iount in Rs.		
T	-	Particu							_		IAn	nount in Rs.		
-		Advert	iscment	expenditure	in any souv	enir, bro	chure, t	act, pamphle	et or	the like m	hlish	ed by a not	itical na	rty
T		Particu	lars	•				asi, panipine		the like pe		ount in Rs.		ıty
		Expend	liture inc	curred at clu	bs being ent	rance fee	es and si	bscriptions	_		1.411	tour III Ats.		
T		Particu									T		An	nount in Rs
		Expend	liture inc	urred at clu	bs being cos	t for clu	b service	s and faciliti	ies us	sed.		198 (2)	7.0	The same and same
I		Particu	lars			- W				$\overline{}$	Am	ount in Rs.		
	22	Expend	liture by	way of pena	alty or fine f	or violat	ion of a	y law for the	e tim	being fo	rce	/	ARA	I A Ab
1		Particu	lars		1 - 15	The state of		44	7		_	ount in Ks	7	12/1
		Expend	liture by	way of any	other penalt	y or fine	not cov	ered above	1	ve de	1	N Z	L STUVI	NTANT TO DESCRIPTION OF THE PROPERTY OF THE PR
-									- manuals				Jun Howen	MACO TO T

(ii) as payment referred to in sub-clause (ia)  [A) Details of payment payment payment of payment payment of payment paymen		Particula	ars		-								ount in I	Rs.		
(b) Amounts inadmissible under section 60(a):		Expendi	ture incu	rred for any	y pur	oose w	hich is	an of	fence o	r which is	prohibited b	y law	15-2	9 -		
(i) as payment to non-resident reterred to in sub-clause (i)  (A) Details of payment p							100	3-31-30-5	1/2				ount in F	₹s.		-
(A) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent payment payment payment of Nature of Name of the PAN of Address the payee; available payment payment of Nature of Name of PAN of Address the expiry of time prescribed under section/20/(1).    Date of Amount Nature of Name of PAN of Address Line 1   Address Line 2   District	(b) A	mounts inad	missible	under secti	on 40	)(a):-					marking a state of the second					
(A) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent payment payment payment of Nature of Name of the PAN of Address the payee; Valiable payment payment payment of Nature of Name of PAN of Address Line 1 Line 2 District	(i)	as payment	to non-r	esident refe	erred	to in st	ıb-claı	ıse (i)					annung anno		-	
payment   paym	- KJ	(A) Deta	ils of pay	ment on w	hich	tax is r	not dec	lucted	:							
B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent; before the expiry of time prescribed under section 200(1)    Date of Amount of Nature of Name of PAN of Address   Address   Address   City or Pincode   District   Date of Amount   Date of PAN of   Address   Date of Amount   Date of PAN of   Address   Date of Amount   Date of PAN of   Address   Date of PAN of   Date of PAN o	5"	Date	of Am	ount of	Natur	e o	of Nan	nc of				2000 1100 1000				The state of the s
Date of   Amount   Nature of   Name of   PAN of   Address   Line 1   Line 2   Town or   District	4	payment	pay	ment	paym	ent	payo	ce			Line I	Line	: 2			
Date of Amount of Nature of Name of PAN of Address Line 1   Address City or Pincode of Dayment of payment on which tax is not deducted:	(B) D	etails of pay	ment on	which tax I	as be	en dec	lucted	but ha	s not b	een paid di	aring the pre	vious y	ear or i	n the si	ubsec	uent ye
payment   payment   payment   payment   the payee   the payee.if   valuable   time 1   time 2   Town or   of deduction   the payer   the payer   the payer   the payer   the payer   the payment   the payer   t										*						
City or Town   Pincode   payment	T	Date	of Amo	unt of Na	lure	of Na	ame	of P.	AN of	Address	Address	Cit	y o	Pince	ode	Amount
(ii) as payment referred to in sub-clause (ia)  [A) Details of payment on which tax is not deducted:  Date of Amount Nature of Pan of Address Line 1 Address Line 2 or District payment payment of payment of payment payment of payment of payment payment of payment payment of payment payment of payment of payment of payment of payment of payment of payment payment of		payment	paym	ent pay	ment	the	e paye			Line 1	Line 2	25,7357		r	- 1	
(ii) as payment referred to in sub-clause (ia)  (A) Details of payment on which tax is not deducted:  Date of Amount Nature of Name of PAN of PAN of Line 1 Line 2 of District payment of p											2	Dis	uici		- 1	ueductet
(A) Details of payment on which tax is not deducted:    Date of Amount Nature of Pan of Pan of Address Line 1   Address   Line 2   Or District	(::) 00		famed to i	n sub alau	an fin'	$\overline{}$		av	anable							
Date of Amount Nature of Name of the payment of payme	(11) as						at dad									_
payment of payment on which tax has been deducted but has not been paid on or before the due date specified substances extended to its substance of payment of paymen					-		-				1 A / 3	- 1	7:447	lr		da
Payment   Paym							or the		or	Address Lii					inco	de
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specification to payment of payment to payment on which levy is not deducted.  [B] Details of payment on which levy is not deducted.  [B] Details of payment on which levy is not deducted.  [B] Details of payment on which levy is not deducted.  [B] Details of payment on which levy is not deducted.  [B] Details of payment on which levy has been deducted but has not been paid on or before the due date specified any payment of payment of payment of payment of payment of payment the payer the payer the payer of payment of payment the payer the payer the payment of payment of payment the payer the payer the payment of payment of payment of payment of payment of payment the payer the payer the payer the payment of payment the payer the		Payment			l,	payee			if		Linoz	1	n Lindi			2
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specifice sub-section (1) of section 139.  Date of Amount Nature of Name of PAN of Address Line 1 Line 2 Town or payment of payment on which levy is not deducted:  (A) Details of payment on which levy is not deducted:  Date of Amount Nature of Name of the PAN of Payment on which levy has been deducted but has not been paid on or before the due date specifice and payment of payment on which levy has been deducted but has not been paid on or before the due date specifically available.  (B) Details of payment on which levy has been deducted but has not been paid on or before the due date specifically available of the payment of payment of payment on which levy has been deducted but has not been paid on or before the due date specifically available of the payment of payment of payment the payer the Line 1 Line 2 Line 2 Line 2 City or Pincode or District payment of payment of payment the payer the Line 1 Line 2 Li			Paymer													
Sub-section (1) of section 139.   Date of Amount   Nature of   Name of   PAN of   Address   Line 1   Line 2   Town or   District   Date of   Amount   Nature of   Name of   PAN of   Address   Line 1   Line 2   Town or   District   Date of   Amount   Nature of   Name of   PAN of   Address   Line 2   Date of   Amount   Nature of   Name of   PAN of   Address   Line 2   Line 2   Date of   Date of   Amount   Nature of   Name of   PAN of   Address   Line 2   Line 2   Or District   Date of   Date of   Amount   Nature of   Name of   PAN of   Address   Line 2   Date of   Date of   Amount   Nature of   Name of   PAN of   Address   Line 2   Date of   Date of   Amount   Nature of   Name of   PAN of   Address   Date of   Date of   Date of   Date of   Date of   Date   Date of   Date   Dat		(B) Deta	ils of pay	ment on w	hich	tax ha				t has not b	een paid on	or bef	ore the	due da	te spe	ecified in
Date of Amount payment of of payment of PAN of payment the payer the payment of payment of payment of payment on which levy is not deducted:    (A) Details of payment on which levy is not deducted:										a mad mov o	p				г	
payment of payment of payment the payer the payee, if available   Line 1   Line 2   Town or District   Of deducted deposited any      (A) Details of payment on which levy is not deducted:   Date of Amount Nature of Name of the PAN of Address Line 1   Address Line 2   Or District						me of	PAN	of	Addres	s Address	s City o	Pinco	ode Ar	nount	An	ount or
iii) as payment referred to in sub-clause (ib)  (A) Details of payment on which levy is not deducted:  Date of Amount Payment on payment payment on which levy has been deducted but has not been paid on or before the due date specified available  (B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified sub-section (1) of section 139.  Date of Amount Payment the payer payment the payer the payee, if available payment of payment the payer the payer the payer the payer the payment payment of Name of PAN of Address Address City or Pincode Amount of Line 1 Line 1 Line 2 Town or payment of levy of leading the payment payment of payment of Name of the PAN of Payment payment of PAN of Payment payment of Name of the PAN of Payment payment of PAN of PA		payment	of											tax	of	(V
iii) as payment referred to in sub-clause (ib)  [A) Details of payment on which levy is not deducted:    Date of Amount   Nature of payment on which levy has been deducted but has not been paid on or before the due date specified available			paymen	t is		1170.170	paye	e,if		8.0	District	1	de	ducted	dep	osited,
City or Town   Pincode   Payment						manual	avali	able		27					any	N:
Date of payment of payment on which levy has been deducted but has not been paid on or before the due date specified avaliable.  (B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified sub-section (1) of section 139.  Date of Amount payment of Nature of Name of PAN of Address Address Line 1 Line 2 Town or District of Line 2 Line 2 Town or District of Line 2 Lin	iii) as						7 .			( .						
Payment   Of payment   payer   the payer			-													
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified sub-section (1) of section 139.    Date of Amount payment of PAN of Address   Address   City or District							25-34	T. S. B. B. B.	of A	Address Lin					incoc	le
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified sub-section (1) of section 139.    Date of Amount payment of payment the payer the payer the payer, if payment of payment the payer the payer, if available   Line 1   Line 2   Town or District		payment	(#-0)		F	ayec		A-1-1		3	Line 2	0	r Distric	:t		1
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified sub-section (1) of section 139.    Date of Amount   Nature of   Name of   PAN of   Address   Address   City or   Pincode   Amount   Of   District   District   District   Of   Of   Of   Of   Of   Of   Of   O			paymen	9	7.				100			Čs.				
Sub-section (1) of section 139.   Date of Amount payment of the payment of		(D) Detail	16							17.5						
Date of payment of payment the payer the payer, if available with the payer the payment payment of payment the payer the payer, if available with payer w		sub- secti	on (1) of	section 130	nen i	evy na	s occii	dedu	cted on	t has not b	een paid on	or bei	ore the	iue dat	e spe	cined in
payment of payment the payer the payer, if available without TDS etc. under sub-clause (iii).    Date of payment payment payment of payer the payer, if available without TDS etc. under sub-clause (iii).    Date of Amount of PAN of PAN of Payment being interest, salary, bonus, commission or remuneration inadmissible unction 40(b)/40(ba) and computation thereof;    Particulars   Section   Amount debited   Amount   Amount   Remarks     Disallowance/deemed income under section 40A(3):   (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account	T -					me of	PAN	of	Address	Addrage	City or	Dingo	da lan	a cast not	IA	
payment   payee, if avaliable   payment   payee   payee   payee, if avaliable   payment   payee   payee   payee, if avaliable   paye		100000							17.00	100			4			(VI
avaliable   any		346			100	1-,-		YOURSEY THE	40			200	10.			
v) fringe benefit tax under sub-clause (ic)  i) wealth tax under sub-clause (iia)  ii) royalty, license fee, service fee etc. under sub-clause (iib).  iii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).  Date of Amount of Name of the PAN of Address Line 1 Address		100		1.5	-				191	1		21	100	auctou		osited, i
wealth tax under sub-clause (iia) ii) royalty, license fee, service fee etc. under sub-clause (iib).  Date of Amount of PAN of the payee, if available iii) payment by payment payee by payee into payee available iii) payment to PF / other fund etc. under sub-clause (iv) iii) payment to PF / other fund etc. under sub-clause (iv) iii) payment to PF / other fund etc. under sub-clause (iv) iii) payment to PF / other fund etc. under sub-clause (iv) iii) payment to PF / other fund etc. under sub-clause (iv) iii) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under sub-clause (v) iii) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under sub-clause (v) iii) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under sub-clause (v) iii) Amounts debited to profit and loss account debited (amount to P/L A/C Admissible Inadmissible under sub-clause (v) iii) Amount debited to profit and loss account and other relevant documents/evidence, whether the expenditure covered under section 40A(3):  [(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be to profit and basis of business or payee bank draft If not, please furnish the details of amount deemed to be to profit and basis of business or payee bank draft If not, please furnish the details of amount deemed to be to profit and basis of business or payee bank draft If not, please furnish the details of amount deemed to be to profit and basis of business or payee bank draft If not, please furnish the details of amount deemed to be to profit and basis of business or payee bank draft If not, please furnish the details of amount deemed to be to	v) frir	ige benefit t	ax under	sub-clause	(ic)		-		- ATT	12	1,31				T	
Date of Amount of Name of the PAN of Payment payment payee the payee, if avaliable the payee, if Particulars Section 40(b)/40(ba) and computation thereof;  Particulars Section Amount of Particulars (a) Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3):  Date of Amount of Name of the PAN of Address Line 1 Address Line 2 Line 2  Pincode  Pin	) wea	Ith tax unde	r sub-clai	ıse (iia)		4.4.4				the comment					-	
Date of payment of payment payment payee the payee, if available the payee, if available payment to PF /other fund etc. under sub-clause (iv)  x) tax paid by employer for perquisites under sub-clause (iv)  Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under to P/L A/C admissible and computation thereof;  Particulars Section Amount debited to P/L A/C Admissible Inadmissible  Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  Date Of Payment Nature Payment Of Amount in Rs Name of the payee Permanent Account payee bank draft of the payment of the payee, account payee bank draft of the payment referred to in section 40A(3A) read with rule 6DD were made by account payee the quedent with the payment payee bank draft If not, please furnish the details of amount deemed to be the profits and payment payes of business or payee bank draft If not, please furnish the details of amount deemed to be the profits and payment payes of business or payer bank draft If not, please furnish the details of amount deemed to be the profits and payment payer business or payer bank draft If not, please furnish the details of amount deemed to be the profits and payment payer business or payer bank draft If not, please furnish the details of amount deemed to be the profits and payment payer business or payer bank draft If not, please furnish the details of amount deemed to be the profits and payer payer profits and payer payer profits and payer payer profits and payer payer payer profits and payer paye										4.27	Photon in the second				$\neg$	
payment payment payee the payee, if avaliable  (iii) payment to PF /other fund etc. under sub-clause (iv)  (x) tax paid by employer for perquisites under sub-clause (v)  (x) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under to P/L A/C   Amount   Amount   Remarks    (b) Particulars   Section   Amount debited   Amount   Amount   Amount   Remarks    (c) Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account payee cheque drawn on a bank    (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment   Pay	ii) sal	lary payable	outside I	ndia/to a n	on res	sident v	withou	t TDS	etc. ur	der sub-cla	iuse (iii).			10		
payment payment payment payee the payee, if avaliable  (iii) payment to PF /other fund etc. under sub-clause (iv)  (iv) (x) tax paid by employer for perquisites under sub-clause (iv)  (Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under the payment to P/L A/C   Admissible   Amount   Amount   Remarks    (Amount debited   Amount   Amount   Amount   Remarks    (Amount debited   Amount   Amount   Amount   Amount   Amount   Amount   Amount    (Amount debited   Amount   Amoun		HESSENGER.	of Amo	unt of N	ame (	of the				ress Line 1	Address	10	City	P	incod	le
x) tax paid by employer for perquisites under sub-clause (iv)  Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under the details of the payee, payed bank draft. If not, please furnish the details of amount in Rs payed bank draft. If not, please furnish the details of amount dependence whether the payee bank draft. If not, please furnish the details of amount dependence, whether the payee bank draft. If not, please furnish the details of the payee bank draft. If not, please furnish the details of the payee bank draft. If not, please furnish the details of the payee bank draft. If not, please furnish the details of the payee payee bank draft. If not, please furnish the details of the payee payee bank draft. If not, please furnish the details of the payee payer to be details of the payee payer to be details of the payee bank draft. If not, please furnish the details of amount deemed to be the profits and plank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and plank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and plank or account payee bank draft.		payment	paym	ent pa	yee				if		Line 2					. 9
x) tax paid by employer for perquisites under sub-clause (v)  Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under the ction 40(b)/40(ba) and computation thereof;  Particulars  Section  Amount debited Amount Admissible  Amount Inadmissible  Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  Date Of Payment  Nature Payment  Of Amount in Rs  Name of the payee  Permanent Account Number of the payee,  ARA  Vailable  (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment  Yes referred to in section 40A(3A) read with rule 6DD were made by account payee freque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits of business or business or business or business or account payee business of business or business												1				
Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under the ction 40(b)/40(ba) and computation thereof;  Particulars  Section  Amount debited Amount Admissible  Inadmissible  Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  Date Of Payment  Nature Payment  Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee,  (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment Yes referred to in section 40A(3A) read with rule 6DD were made by account payee freque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits of business or busines	-				-											
Particulars  Section  Amount debited Amount Admissible  Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  Date Of Payment  Nature Payment  Of Amount in Rs  Name of the payee  Permanent  Account Number of the payee,  ARA, available  (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payee,  Ves referred to in section 40A(3A) read with rule 6DD were made by account payee (beque drawn on Etank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and pains of business or	x) tax	paid by emp	loyer for	perquisites	s unde	er sub-	clause	(v)			19					
Particulars  Section  Amount debited Amount Admissible  Disallowance/deemed income under section 40A(3):  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  Date Of Payment  Nature Payment  Of Amount in Rs  Name of the payee  Permanent  Account Number of the payee,  ARA, available  (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payee,  Ves referred to in section 40A(3A) read with rule 6DD were made by account payee (beque drawn on Etank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and pains of business or	) Amo	ounts debite	d to profi	it and loss	accou	int bei	ng, int	terest,	salary,	bonus, co	mmission or	remu	neration	inadn	issib	le under
Disallowance/deemed income under section 40A(3):    (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account Number of the payee,	ction	40(b)/40(ba)	and com	putation th	ereof	;										,
Disallowance/deemed income under section 40A(3):    (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment		Particulars		Section					ed Am	ount	Amou	nt	T	Remar	ks	7.
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:    Date Of Payment								/C	Adı	nissible	Inadm	ssible	-			
or account payee bank draft. If not, please furnish the details:  Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee,  (B) On the basis of the examination of books of account and other relevant documents exidence, which are the payment Payment Payment In the details of amount to be use profits and pains of business or payee bank draft. If not, please furnish the details of amount deemed to be use profits and pains of business or payee bank draft.	) Disa	llowance/de	emed inc	ome under	section	on 40A	1(3):									
or account payee bank draft. If not, please furnish the details:    Date Of Payment   Nature   Of Amount in Rs   Name of the payee   Permanent   Account payee has a so of the payee   Permanent   Account payee   Permanent   Payment   Payment   Payment   Payment   Payment   Payment   Permanent   Payment   Payment   Permanent   Payment   Payment   Permanent   Payment   P	(A)	On the basi	s of the	examinatio	n of	books	of acc	count	and ot	her relevar	nt document	s/evide	ence, wi	hether	the	Yes
Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account Number of the payee,  (B) On the basis of the examination of books of account and other relevant documents exidence, what are the payment Payment I are ferred to in section 40A(3A) read with rule 6DD were made by account payee the que draws on Thank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and pairs of business or	expe	naiture cove	rea unde	r section 40	IA(3)	read w	rith rul	e 6DL	) were	made by ac	count payee	chequ	e drawn	on a ba	ank	
Payment  Payment  RA  Number of the payee,  Vailable  (B) On the basis of the examination of books of account and other relevant documents revidence, what here the payment is referred to in section 40A(3A) read with rule 6DD were made by account payee the que drawton Ethank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and pairs of business or	or ac	count payee	bank dra	it. II not, p	lease	furnis	h the c	letails	i.,		- 14 carry	30.5	000 1			
(B) On the basis of the examination of books of account and other relevant document revidence, what are the payment verifiered to in section 40A(3A) read with rule 6DD were made by account payee the payment of the payment payee bank draft If not, please furnish the details of amount deemed to be the profits and pairs of business or		Date Of Pa	and the second second		Of	Amo	unt in	Rs	Name	of the pay	ce	0-51	ermane	nt		Account
(B) On the basis of the examination of books of account and other relevant document sevidence, whether the payment Ves referred to in section 40A(3A) read with rule 6DD were made by account payee frequency are part of the payment payee bank draft If not, please furnish the details of amount deemed to be the profits and pairs of business or			P	aynıent				1	No.							
(B) On the basis of the examination of books of account and other relevant documents exidence, whether the payment Yes referred to in section 40A(3A) read with rule 6DD were made by account payee the profits and Finance of Elank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and pairs of business or							/	1		14.4	AA R	A	J.Laliana			10.00
payee bank draft If not, please furnish the details of amount deemed to be the profits and pairs of business or	(B) C	In the basis o	of the exam	nination of	book	s of ac	count a	and ot	her rele	vant docum	nett dhistor	11.0	11		ent	Yes
payee bank draft it not, please lumish the details of amount deemed to be the profits and earns of business or	reter	rea to in sec	HOR 4UAL	JA) read w	חוות תו	ne orn	U Were	made	dby acc	count paver	e Wheatherden	Lewistas	THI ne		min!	
profession under section 40A(3A)	paye	c bank draii	n nor i	lease lum	ish th	e deta	ils of	amou	nt deer	ned to be	the profitery	nd Va	ns of b	usiness	or	
	profe	ssion under	section 4	0A(3A)	115		17.7	_	•	7/	M. No	UZUSBA	5/	1.794	: /	

		Date Of Payment	Nature C Payment	of Amoun	t in Rs	Name of the pa	yce	Permanent Number of available	f the	Accoun payee, i
		vision for payment o					4.70			
		sum paid by the as			llowable	under section 40.	A(9)			
(g	) Part	iculars of any liabil		t nature			Amount in Rs.	<del> </del>		
/1-	· .	Nature Of Liabilit ount of deduction in	y admissible in ten	ne of sact	ion 14A	in respect of the e		ed in relation	to inc	ome whic
(n	) Am	ount of deduction if of form part of the to	tal income	ns or sect	1011 1474	in respect of the c	Apenditars mean			
ac	ies ne	Nature Of Liabilit					Amount in Rs.			
(i)	Amo	ount inadmissible ur		section 2	36(1)(iii)		1			5-1
22	200	ount of interest inac	lmissible under so	ection 23	of the Mi	M.		es Developme	nt Act	•
23		iculars of any paym								
	-0.000000	ne of Related Person					trasaction	of Payment M	fade(A	(mount)
24	-	ounts deemed to be		under sec	tion 32A	C or 32AD or 33/				
	Sect	tion Desc	cription				Amour	ıt		
25	Nil	amount of profit cl	arraable to tay u	nder secti	on 41 and	d computation the	reof			
23		ne of Person	Amount of ince		Section	Descri	ption of Transacti	ion Compu	tation	if any
	Nil	IL OLI GIOON	17 modit of file		Dection	Descri				
26	(i)*	In respect of any s	sum referred to in	clause (a)	,(c),(d),(	e),(f) or (g) of sec	tion 43B the liab	ility for which	;-	-
		pre-existed on the and was :-	first day of the p	revious y	ear but w	as not allowed in	the assessment of	of any precedi	ng pre	vious yea
26	(i)(A		ring the previous	year			200	*		
		Section	1.		Na	ture of liability			Amou	nt
26	17:57	Nil	I dual a the accord		1 1 1 1 1 1					
20	(i)(A	Section [Not part	d during the previous	ous year	Na	ture of liability			Amou	nt
		Nil			1144	ture of flaority			IIIIou	1 1
26	(i)B	was incurred in th	e previous year ar	id was		7			4	The manual and the
	(i)(E				urnishing	the return of inco	ome of the previo	us year under	sectio	n 139(1)
		Section			Nat	ture of liability		and the second	Amou	nt
		Nil	100	12 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 127 - 124	* 4		
26	(i)(E		on or before the			611 1 111	1. %	-2		
		Section Nil	67 285	1.7445,443	Nat	rure of liability	**	4	Amou	nt
dut	y, ex post, count.	Amount of Central	her indirect tax, leading the profit Value Added Tarent in profit and lo	and loss	Input Ta	x Credit(ITC) ava	illed of or utilised ing Central Value	during the pre	evious redits	No /
$\Box$		Input Tax Credit(I CENVAT/ITC	Amount					lan .		
		CENVAINIC	Anoun					Treatment Loss/Accor		Tolit an
		Opening Balance		-				LOSSIACCO	mis	
		Credit Availed							-	
		Credit Utilized						+		
		Closing/Outstandin	ng					1	13/2	-
		Balance								300
27	b	Particulars of incor	ne or expenditure	of prior p	period cre	edited or debited	to the profit and l	oss account :-	-	1, 1-
		Туре	Particula			Amount		Prior perio		o whic
			- P	11 2 7				itrelates(Yea	r ii	п уууу
10	1177	Nil					the Victory		- 1	27,13
	comp	ther during the prev pany in which the pured to in section 56(	ublic are substanti	ally inter	received ested, wi	any property, be	eing share of a co on or for inadequ	ompany not b ate considerat	eing a	
		Name of the	PAN of the N	ame of orapany fr		of the company	Recrived \	Amount of consideration paid	Fair valu shar	e of th

	which received	shares		rec	ich shar cived		- 2						• •
29 WI	Nil nether during rket value o	g the previo	ous year t	he assess	see receiv	ed any cor	isider	ation for i	ssue of share	s which ex	xcceds the	fair	
ma	Name of considera shares	the personation receiv	n from v	vhom PA	N of the	person, if	No.	of Shares	Amount considerati received	of	Fair N value o shares	farket f the	-
A(a)	Nil Whether	any amour	nt is to be	e include	d as inco	me charge	able	under the	head Incom	e from oth	ner source	s as No	0
	SI No.	o in clause	(ix) of st Nature	of Incom	n (2) of so	ection 56?	(0) 11	yes, pieas	e furnish the	unt	g details.		
B(a)	referred to	any amour	(x) of sub	-section (	2) of sect	me charge ion 56?(Yo	able (	inder the (b) If yes	head Incom	sh the follo	er source owing deta	s as No	)
	SI No.		Nature	of Incom	ie				Amo	unt		_	
30 De	tails of any	unount bor	rowed or	n hundi o	r any am	ount due tl	nereor	(includin	g interest or	the amou	int borrow	ed) No	)
rep	aid,otherwis	e than thro	ugh an a	ccount pa	yee cheq	ue,(Section	n 69D	)					
	Name of the person from whom	PAN of the person, if available	Line 1	Address Line 2	Town of District	r	incode	borrowed	Date of Borrowing	Amount due including interest	Amount		ymen
	amount borrowed or repaid						1.5						
	on hundi Nil	<u> </u>	1.		1			1. 1.					
A(a)	Whether p	primary adj previous y please fun	year.		1.3.1	referred to	o in su	b-section	(1) of sectio	n 92CE, h	as been ma	ide No	
	sect	nary istment	of prima	tment	enterprise required repatriate as per the	to bed to Indiction (2) o	s bee with a pres	n repatria	has income thed money the been re the pres	which happatriated	ns not within	топеу	
	Nil	- 5	Mary J	-			10	- A					
B(a)	exceeding	one crore	rupees as	referred	to in sub-				way of inter	est or of si	milar natu	ire No	1
		Amount				Amount	/in	Da Vael	Details of		D-4-II-	-6 :	
	SI No.	of expend	erest or a	interest, depreciati amortizat EBITDA	tax, ion and ion ) during	expenditu interest of nature as which ex-	or of per ( ceeds	way of similar i) above 30% of	expenditure forward as section (4) ( 94B.	brought per sub- of section	expenditu forward section (4 94B:	as per ) of se	sub- ction
100				he previo		above.	as		Assessment Year	STATE OF THE PARTY	Assessme Year	nt Am	F-100
C(a)									ment, as ref	erred to in	section 9	6,	9 5
		previous y				ic iroin is	t Apri	1,2019).	7 2 7 7	*	1		
	Si No.					e avoidanc	е агга	ingement	previo	nt (in Rs.) us year ari	sing, in a	ggregat	
	Nil		1.74	1 5 -1 6 4			1.54	Service.	1 1		1 1 1	W. 100	
1 a	Particulars the previou	of each loa is year :-	an or depo	osit in an	amount 6	xceeding t	he lin	nit specific	ed in section	1811	en or acce	pted du	ıring
						1		. /	N NO CHARTE	TANT F.C.			

31	Ь	Particulars of		d sum in an a	mount exceeding	the limit spec	ified in sect	ion 269SS taken	or accepted during
		S.No.		om whom s	of the person from		sum taken or accepted	specified sum was taken or accepted by cheque or bank draft or use of electronic	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
(P:	urticu	71100	(h) need not be	given in the c	ase of a Governm	ent company.	a banking o	company or a cor	poration established
by	a Cer	Particulars of a day or in a during the p	Provincial Act of each receipt respect of a sin	in an amount gle transaction where such rec	exceeding the lir	nit specified i transactions r	n section 20	69ST, in aggregate one event or occar	ate from a person in asion from a person, f electronic clearing
		S.No.		the Address o	of the Payer	Permanent Account Number (if available with the assessee) of the Payer			f Date Of receipt
31	b(b)	a day or in received by previous yes	respect of a sin a cheque or b	gle transaction ank draft, not	n or in respect of	ransactions rant payce cheq	elating to o	Account Amount	ate from a person in asion from a person, ink draft, during the it of receipt
31	b(c)	in a day or i	n respect of a	single transact	tion or in respect	of transaction	is relating t	o one event or o	nggregate to a person occasion to a person at during the previous
			Name of Payer	the Address of	of the Payer	Permanent Account Number (if available with the assessee) of the Payer	transactio	Amount of Payment	of Date Of Payment
31	b(d)	Particulars o day or in res	pect of a single	transaction o	f in respect of tr	ansactions rel	ating to one	avant on asses	egate to a person in a ion to a person, made ing the previous year
		Nil (Particulars a	at (ba), (bb), (be	Addre	ed not be given in	Perman Number the asse the case of re	ent (if availa ssee) of the	Account Amou ble with Payee	nt of Payment  vernment company, ed to in section 2698
31	c	Particulars o in section 26	f each repaym 9T made durin	ent of loan or	deposit or any s	pecified adva	ince in an	מיר ליי וו מ	ng the limit specified
		S.No. N	ame of the A	Address of the vayee	Permanent Am	the amount	ing in wa	made bar cheque san	case the repaymen s made by cheque o ak draft, whether the ne was repaid by a count payee cheque o

	S.No	Name of the lender or	Address of the lender or	Permanent Account	Amount of loan		Maximum aniount	Whether the loan or deposit	In case the
		depositor	depositor	Number(if available	7 15 20 25 1111 20 25		outstanding in the account at any time during		was taken accepted be cheque or bar
e .				assessee) of the	taken or accepte	squared dup		or bank draft or use of	draft, whether the same was take or accepted
				lender or the depositor		during the previou		electronic clearing system	an account pay
	100	F-7913#.				year	10.5500	bank account.	bank draft.  Account pay
	1	Audisesha Re ddy Puchalap alli	D.no. 10-11-2, r aja street, kaval i, nellore dist 524201	BCLPP132 8L	17000 00	No		Yes-Cheque	cheque
	2	Balaramy Ra vi Reddy Dev aram	Nellore	ADLPR74 76D	800000	No		Yes-Cheque	Account pay
	3	Jayachandra n Sathurappa n	D. No. 3A/23, C ce Dee Yes, Vela chery Enclave, Taramani Main Road, Tansi Na gar, Velachery,	8E	800000	No	6335000	Yes-Cheque	Account pay cheque
	4	Sreenivasulu	Chennai D.no. 10-21-2A,	ACOPP67	800000	No	7296500	Yes-Cheque	Account pay
		Reddy Potire ddy	kamaladri, 5th l ane, christlanpe t, kavali, nellore dist-524201			70,0			cheque
	5	Sri Ranganay akulu Jagarl anudi	Nellore	ABFPJ660 9J	800000	No	4375500	Yes-Cheque	Account pay
	6		D.no. 27-2-1827 , 6th lane, ramj i nagar, nellore- 524002	ABYPN26 34C	971000	No	7096500	Yes-Cheque	Account pay
	7	Sudhakar Re ddy Venumb aka	D.no. 11-33-960 , vengalarao na gar, kavali, nell ore dist 52420	ABGPV77 14B	0	No	6496500	Yes-Cheque	Account pay cheque
	8	Vidyadara K umar Reddy Dodla	D.no. 9-1-1A, u pstairs, rithu so bha, kalugolam mapet, kavali, n ellore dist5242		. 0	No	6496500	Yes-Cheque	Account pay cheque
	9	r Reddy Yera bolu	D.no.n 8-21-4, Vayunandana p ress road, kaval i, nellore dist5 24201	ACOPY55 24B	800000	No	7296500	Yes-Cheque	Account pay cheque
	10		D.no. 9-1-1A, u pstairs, rithu so bha, kalugolam mapet, kavali, n ellore dist5242		0	No	6096500	Yes-Cheque	Account pay cheque
	11	Rajendra Pra sad Bellam	Cheerala, ongol		0	No	870000	Yes-Cheque	Account pay
	12	Shahina Parv	Nellore		0	Yes	1500000	Yes-Cheque	Account pay
	13	Krishna redd y	Nellore		0	Yes		Yes-Cheque	Account pay
77.5	14	Nirup reddy vemireddy	Nellore		0	Yes	121	Tes Cheque	Account pay

						assessee)o		the		of electro clearing system through bank accou	a unt.	unt payee bar
-			1	Shahina Parvi u	Nellore		500000	2			ue Account	payee chequ
	1		2	Krishna reddy patchipala			32000		32000			
			3	Nirup reddy	Nellore		163000		163000		1	10 11
3	1 d		269T rece	ived otherwise	of loan or deposi than by a chequ	ue or bank d	raft or u	ise of e	lectronic c	clearing sys	tem through	a bank accour
			or d from adva	epositor or per	der, Address of son depositor of whom spectis received	r person fro	m avail	able wi er, or whom	th the ass depositor	or person	e of loan of n any species received of by a che draft or use clearing sys	or deposit of fied advance otherwise that que or band e of electronic stem through ant during the
3	I e		Nil	of repayment of	f loan or deposit	or any eneci	fied adv	ance in	an amount	exceeding	the limit spec	ified in section
3			269T receiprevious y	ived by a chequ	e or bank draft	which is not	an accou	int paye	ee cheque	or account p	payee bank d	raft during the
			adva	nce is received	is received		receive		specified	advance is	by a cheq draft or use clearing syst	herwise than ue or bank of electronic em through a at during the
tal	ken	(Pa	rticulars at		need not be give t, Government of							
77.70	a		cial Act)	rought forward	loss or deprecia	tion allowan	ce in the	e follow	vina mann	er to extent	available	
J.2			S.No		Year Nature of		ce /	Amount		Order U/ S and		
			Vil			HAT KING GEORGE						
32	ь	t	Whether a control he losses in the losses in	hange in shareh neurred prior to	the previous ye	mpany has ta ear cannot be	ken plac allowed	e in the	previous carried for	year due to ward in ter	which Not A	pplicable
32	c	7	Whether the		curred any spec	ulation loss r	eferred	to in sec	ction 73 du	iring the pre	evious year.	No
			f yes, please letails below	furnish the			4 14.		-			
32	d				ncurred any loss	s referred to	in section	on 73A	in respect	of any spe	cified busine	ss No
		d	luring the p	revious year								
			f the same	furnish details				1				
		- N. C.	n case of a c	ompany please	state that wheth	er the compa	ny is dee	emed to	be carryin	g on a specu	llation busine	SS
2	C	Ir		n explanation to					11. 12.		7 7 7 No.	
12	С	li a:	s referred in f yes, please	n explanation to	section 73	loss if any						
	Sec	In a:	s referred in Tyes, please neurred dur n-wise detai	n explanation to furnish the deta ing the previous	section 73 ils of speculation year , if any admissib		pter VIA	or Cha	apter III (Se	ection 10A,	Section 10A	4) No
33		In a:	s referred in Tyes, please neurred dur	n explanation to furnish the deta ing the previous	section 73 ils of speculation year		pter VIA	or Cha	apter III (S	ection 10A,	X	4) No

		S.No	Item Name	Unit	Opening stock	during the	Quantity manufactur- ed during the previous year			sing stock	Shortage excess, if any
35	M.	By predi	icis :	· · · · · · · · · · · · · · · · · · ·					***************************************		
		S.No	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactur- ed during the previous year			ing stock	Shortage excess, if any
72	1	Su		Anto Antoll		D					
	(11 111	S.No (a	a domestic comp ) Total amount distributed rofits	(b) And reduction referred	ount of as	(c) Am reduction referred	ount of (d as pa to in			ax paid there Date	on s of
				(i)		(ii)	15 ((11)				
-57	-	NII						*******			
A(		clause (2 St No.	the assessee has 2) of section 2.If	yes, please	e furnish t	he followi	ature of divic ng details:-			-clause (e) o	of No
		NII	Rm	ount receiv	red (in Rs.	)	1	Date	of receipt		3
37	Whe	F73173	ost audit was car	ried out	4.11						Not
				446	- 33					£	Applical
	If ye	s, give th	e details, if any,	of disqual	ification o	r disagree	ment on any				
38	Whet	ther any a	lue/quantity as m udit was conduct	ay be repo	rted/identi	fied by the	cost auditor				1
	******	incr any a	nate was conduct	.cu under u	ie Centrat	excise Ac	t, 1944				Not .
	If ye	s, give the	e details, if any,	of disqual	ification o	r disagree	ment on any				Applicat
	If yea	s, give the er/item/va	y be reported/ide e details, if any, lue/quantity as m ng turnover, gros	of disquali	fication of	r disagreer	auditor		gar jr		Applicat
SI	Partic	culars	Previous Year	s prom, co	c., for the	previous y	Preceding	previous Year	/ear:		
No			77	75			- recounting	previous real	34	1 1 200	5.3.2
	of the	turnover assessee	May and the second	184 j	i de la comoción de l	order N. S. Company (18	0				0
	Gross Tumo	s profit /		-		%	Sport of	THE WAY	1.00	%	
_		profit /				%			F	14 P 19	
	Turno					70				%	
1	Stock Trade			- 1	7.1	%				%	
_	Turne		74.0	1 - 1							
	Mater consu Finish goods produ	med/ ned				%				%	
			ed to be furnished	for princip	nal items	of goods t	aded		7 5 5	1 15.75.73	2 4 4 2
+1	ricase	e rumish (	ne details of dem	and raised	or refund	issued du	ring the previ	ous veer under	vices rende	red)	•
	100 2 2 21	ct, 1701 a	nd Weather tax AC	t, 1937 ato	ngwiin de	tails of rel	evant proceed	lings	any tax lav	ws other than	Income-
	-	Financial	year to Name of emand/ Tax law	of other T	ype (Den nised/Refu eccived)	mand Dat nd rais	e of demand ed/refund eived	Amount	Remark	CS	5.0
12			he assessee is rec e furnish	quired to fu	mish state	ement in F	orm No. 5 q	North No. 61	A or Form	No. 61B? If	No
* 4	+					Vin	12 CHA	RTERED O OUNTANT O O OZOSEA			

		No	Income-tax Department Reporting Entity Identification Number	Type of F	orm	Due date furnishing			the section of the se	list of the details/ transactions which are not reported.					
-		Nil	(a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred No												
43		(a)	Whether the asses n sub-section (2)	see or its poor	arent ent 286	ity or alter	nate rep	orting entity is liah	le to furnish the repor	as referred No					
		SI No.	Whether repo	t has Nar d by or its or an		rent entity	repor		Date of furnishing of report						
		Nil													
	A(c)	If N	Not due, please en	iter expect	ed date	of furnishir	ng the re	eport							
44			ak-up of total expril,2019)	enditure o	of entitie	s registered	i or not	registered under the	ne GST:(This Clause i	s applicable from 1st					
		SI Total amount Expenditure in respect of entities registered under GST								Expenditure					
		Na	of Expenditure incurred during the year		from	entities	falling		Total payment to registered entities	relating to entities not registered under GST					
- 1		Nil				1 600	S:	NAME OF TAXABLE PARTY OF TAXABLE PARTY.							

Place Date

NELLORE 20/09/2018

I Sundara Raja Rao

Membership Number
FRN (Firm Registration Number)

020564

D.No. 24-3-371, Sujathamma colony, darg amitta, nellore, Nellore, ANDHRA PRAD ESH, 524003,

Form Filing Details Revision/Original Original

			Additio	on Details(Fro	m Point No. 18)			
	Sl.No.	Date of Purchase	Date put to	Amount	Adjustr	Total Amount		
Block of Assets					MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%				377	MINUTED TRANSPORT		1 2	15 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10
Total of Building	@ 10%	in the second se		• /	1 1 1 1 1 1 1 1 1	1.00		
Furnitures &	1	20/06/2017	20/06/2017	15087				1 + 1 + 4 height
Fittings @ 10%	2	25/06/2017	25/06/2017	372697				15087
ta ea	3	10/07/2017	10/07/2017	83328		177	17 197 27	372697
	4	31/07/2017	31/07/2017	350600			176475	83328
T 1	5	10/10/2017	10/10/2017	142100			A . 1 1	350600
	6	05/03/2018	05/03/2018	17430		The same	1.	142100
	7	24/03/2018	24/03/2018	43000			1000	17430
Total of Furniture	s & Fit		24/05/2016	43000		1 2 K 1	100	43000
Plant &		26/06/2017	26/06/2017		The Property of the Control of the C	Segretary,		1024242
Machinery @ 15%			26/06/2017	23810	1 4 4 7 7 7 7			23810
watermery (a 13 %	4	06/04/2017	06/04/2017	8500	-	RA	JA AT	8500
	3	29/05/2017	29/05/2017	148825	/	1/8/	100	148825
	4	20/05/2017	20/05/2017	15906	1	O CHART	1-0 1 011	
	5	30/06/2017	30/06/2017	140000		Z (00)	020564 C	15906
			Accept to	7 2 3	1	13 M. NO	05000	140000

75 2 Tees.	6	30/06/2017	30/06/2017	100000				100000
	7	30/06/2017	30/06/2017	70000				70000
	8	06/06/2017	06/06/2017	6500				6500
	9	13/07/2017	13/07/2017	58280				58280
	10	05/05/2017	05/05/2017	7670				7670
Table Mr. 1	11	09/08/2017	09/08/2017	87903				87903
	12	11/10/2017	11/10/2017	22998				22998
	13	11/10/2017	11/10/2017	22998				22998
	14	14/12/2017	14/12/2017	21800		-		21800
	15	13/03/2018	13/03/2018	230000				230000
F	16	14/12/2017	14/12/2017	13800				13800
	17	29/12/2017	29/12/2017	21590				21590
	18	02/02/2018	02/02/2018	34966				34966
	19	17/08/2017	17/08/2017	260000				960000
	20	17/08/2017	17/08/2017	960000				960000
	21	17/08/2017	17/08/2017	960000				960000
	22	28/11/2017	28/11/2017	1200000				1200000
Total of Plant & N	ant & Machinery @ 15%							5115546
Plant &	The statement of the st	10/01/2018	10/01/2018	47695				47695
Machinery @ 40%		10/02/2018	10/02/2018	50000				50000
Machinery (@ 40 %	3	29/03/2018	01/04/2018	2508090				2508090
Total of Plant & N	Toolsi		10170472018	2300000				97695
	_	nery @ 4074						
Intangible Assets @ 25%	- 8		147	2704				
Total of Intangible	e Asse	ets @ 25%						- 0

Deduction Details(From Point No. 18)						
Description of Block of Assets	SI.I	No. Date of Sale etc. A	mount			
Building @ 10%	-					
Total of Building @ 10%		4 1.4	0	14		
Furnitures & Fittings @ 10%	4			4-0		
Total of Furnitures & Fittings @ 10%		the second secon	. 0			
Plant & Machinery @ 15%	1	14/11/2017	133663			
	2	16/03/2018	47143	8		
The state of the s	3	31/03/2018	83521			
	4	31/03/2018	91225			
The state of the s	5	31/03/2018	78494			
******	6	31/03/2018	88217		* +	grant the self-
Total of Plant & Machinery @ 15%		and the second s	522263			and the same of
Plant & Machinery @ 40%		50				
Total of Plant & Machinery @ 40%		1	0			
Intangible Assets @ 25%						
Total of Intangible Assets @ 25%	SIII		0		- 7	

