I have examined the balance sheet of Ushodaya Educational Society , AAAAU1714A [name and PAN of the trust or institution] as at 31/03/2019 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 acquire d out of utilized caltal of funds upto 31-03-2016 of Rs. 1.59.87.234/- was not claimed, since during the respective financial years. the same were claimed asapplication of funds from tthe property held under trust. The society is not carrying on any business. and the running of education institutations is carried by the society, is part of the objects of the society,

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019 The prescribed particulars are annexed hereto.

Place Date

Nellore 20/09/2019

Name

Membership'Number FRN (Firm Registration Number

Address

LSundara Raja

RAd

CHARTEMEN

ACCOUNTANT

sujathamma colf NEL

ny, dargamitta, Nellore

ANNEXURE Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

L	charitable or religious purposes in India during that year (The state of the s
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section J1(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 (?)	E market
3.	Amount of income accumulated or set spart 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 11267002
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.	Not Applicable
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
	(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 .
Ī	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

	(c)	(iii), or has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year	
10	1.77	immediately following the expiry thereof? If so, the details thereof	v eec
1.	in thi	TION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO I Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in his Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	N SEC
2.	m	Whether any part of the income or property of the trust was made, or continued to be nade, available for the use of any such person during the previous year? If so, give letails of the property and the amount of rent or compensation charged, if any.	
3.		Whether any payment was made to any such person during the previous year by way of No salary, allowance or otherwise? If so, give details	
4.	pe	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	= 47;
5.	di	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	
6.	d	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	
7.	fa	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of lacome or value of property so diverted	
8.	f	Whether the income or property of the trust was used or applied during the previous year No for the benefit of any such person in any other manner? If so, give details	
S. No	Na	III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST lame and address of the concern is a Nominal value of the investment(*) Where the concern is a company, number and class of shares held. Whether the investment(*) investment(*) Whether the in col. 4 except cent of the fire concert the previous Yes/No	amount eded 5 e capita n durin
F	+	Total	
	ace	201000000	WIGHT

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. J have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/0 4/2018 to ending on 31/03/2019 attached herewith, of Ushodaya Educational Society 16/1820-2, Sri Krishna Avenue, 5th Street, Haranathapuram, Nellore, ANDHRA PRADESH, 524002 AAAAU1714A.
- 2. I certify that the balance sheet and the Profit and less account are in agreement with the books of account maintained at the head office at Nellarra, and 0 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, 2019; and
 - (ii) in the case of the Profit and less 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	Qualification Type	Observations/Qualifications
No	III W	1///
1	Others.	rdance with audting standards generally accepted in India. These standards require that the audit is planned and performed in order to obtain reasonable a saurance about whether the financial statements at 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 mater ials, games & sports materials and vehicles maintenance, spares & repairs, m ess expenses are partly available and some of them are on self made vouchers.
5		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	Others.	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.
10	Others.	The society is not carrying on any business and the running of entraining its itutations is carried by the society, is part of the objects of the society.
Pla	nce NELLORE	Name I Sundara Raja Rao S (ARCOUNTRAST)

Membership Number
FRN (Firm Registration Number)
Address

CHARTERSD
ACCOUNTANT
OF ACCO

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



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

P d d n s					1.00000	Sri Krishna Av	Fil. 61	track II.	
d d									anathapuram,
d d		CONTRACTOR OF THE PROPERTY OF			Nellore,	ANDHRA PRAD	ESH, 52400	2	
d d s	17.71	anent Account Num	ber (PAN)		AAAAUI	1714A	10.0	100	100
S	duty, duty,	service tax, sales ta etc. if yes, please fun per or any other ide	iable to pay indirect tax ix, goods and services to nish the registration numb ntification number allott	x,customs or or,GST	No				
-	SI.	Туре			Regi	stration Number		7	A-1/13
13	No.								
-	Statu				Trust				-
-		ious year from				8 to 31/03/2019			
_	7	ssment Year		- 2	2019-20				
S	SI No.	Relevant clause of	e of section 44AB under section 44AB under which	ch the audit	has been	conducted			
1	_		al sales/turnover/gross rec					meter for	avail :
а	1		on of Persons, indicate na				ront sharing	g ratios. In	case
1		the first term of the second s	ares of members are inde	terminate of	runknow	n 7		In. C	Charias Bat
l _V	Name	е	PH SUM	166 PM	63	b.			Sharing Rat
-	V1114		AN 1992	N STORY	11.	die v		(%)	
-	b		ge in the partners or me		their pro	ofit sharing ratio	since the l	last date o	f the
1			particulars of such change			1111			
		4		hango sl	naring itio	profit Sharing Ratio	A	the previo	us wear nahu
0 1	a	of every business or		CIII	2011	1000	ron during	#	
	Secto		All Mary Company		ub Sector		v 8		Code
	EDU	CATION SERVICES	I on the same of t			ration services n.e			17007
0	- Anna		e in the nature of busines				n change		No
	Busin	ness	Sector, TAV		ubSector	and the same of	de .		Code
-	Nil	1	A PAN		ARKW IF	one list of banks		not less	No
1 1			counts are prescribed unc	ici section.	THAT IS	yes, iisidi dooks	so present	cu	1110
		s prescribed	- House	11	Mark the b	and a Casasan	a non-boot /	to once he	ales of associa
1 6		are maintained in a c accounts are not kep maintained at each l	ount maintained and the a computer system, mention t at one location, please fu ocation.) Same as 11(a) a	the books mish the ad	of accoun idresses o	t generated by su flocations along	with the det	er system. ails of boo	If the books of
1	Book	s maintained	Address Line 1	Address L	ine 2	District	Town or S		
B	Bank	book	16/1820-2, Sri Krishna Avenue, 5th Street, Ha ranathapuram			Nellore	F	RADESH	524002
0	Cash	book	16/1820-2, Sri Krishna Avenue, 5th Street, Ha ranathapuram			Nellore	F	NDHRA PRADESH	
1	Journ	nal	16/1820-2, Sri Krishaa Avenue, 5th Street, Ha ranathapuram			Nellore	P	RADESH	524002
Ī	Ledg		16/1820-2, Sri Krishna Avenue, 5th Street, Ha ranathapuram			Nellore	P	NDHRA PRADESH	524002
1 0	C	List of books of acco	ount and nature of relevan	t document	s examine	ed. Samoar frie) pooye	100	100
		cs Examined				1/5/	1511		
		book	5 / 25		1- 1-	S CHISCHELL	100		
-	Cash	book	7 - 104 - 100	1000	7.5	S PACCOS GET	P P	200	Training to
1	Jour	nal				la.	1.5/	1143-23-	

	Ledg	let.						
12	Whe	ether the profit and loss account includes any p	rofits and on	tins assecrable	on programative	basis 16		
	amo	ount and the relevant section (44AD, 44AE, 4	4AF. 44B 4	LARR AADDA	on presumptive	basis, if y	es, indica	te the No
-	or an	ny other relevant section).		HDD, 44BBA	, 44ввв, Спари	r XII-G,	First Sch	edule
	Secti						1.5	and the said
- 1	Nil						-	Amount
	а	Mathod of seconding and in it						The Party
3		Method of accounting employed in the pre-	vious year	Mercantile s	ystem		3.00	
3		Whether there has been any change in the i	method of ac	ecounting emp	loyed vis-a-vis t	he metho	od employ	ved in No
-								
3	and the same of	If answer to (b) above is in the affirmative,	give details	of such chang	c and the effect	thereof	on the no	ofit or loce
		The second secon			East Manhamma areas a see to be to be	Carrie - V	Photo and an array	W - 4 W.
3	d	Whether any adjustment is required to be	made to the	neofite or to	o Con community in	III(NA.)	Decrease	e in profit(R
		income computation and disclosure standar	ds notified	promis or to	s for complying	with the	e provisio	ons of No
3	e	If answer to (d) above is in the affirmative,	as notined t	under section	145(2).			- 1
_	ICD:	S						
- 1	Total		Increase i	n profit(Rs.)	Decrease in pro	fit(Rs.)	Net effe	ct(Rs.)
3	1000				- OLG SERROMAN			
-		Disclosure as per ICDS.						100
- 1	ICD:			Disclosure				
	ICDS	S 1 - Accounting Policies		the second secon	tement enclosed			
1	ICDS	S II - Valuation of Inventories			tement enclosed	_		
	ICDS	§ III - Construction Contracts			tement enclosed			
- 1	ICDS	S IV - Revenue Recognition			tement enclosed			
- 1	ICD5	S V - Tangible Fixed Assets	25		tement enclosed		_	
	ICD:	S VII - Governments Grants	#BNA		tement enclosed	_		
-	ICD!	CIV De la C	A MARKET		tement enclosed			
	ICDS	S X - Provisions, Contingent Liabilities and Co	of impant					
	Asset	ds A.F. B	135/145/15	Separate sia	tement enclosed			
4	a	Method of valuation of closing stock empl	ant countries	VAIV		TV-50		
		/6/1 stock emp	oyeu mine p	picvious year.	Š.			or net realis:
_	h	In case of deviation from the moth of after	(四年前经验	19	Maria Caraca	6 VH	lue [Section	on 145A]
4			ACTION AND DESIGNATION OF THE PARTY OF THE P			4 . 4		
4		In case of deviation from the method of or	aluation pre	scribed under	section 145A, as	nd the ef	tect there	of on No
14	100	the profit or loss, please furnish:	aluation pre	scribed under	7	000000000000000000000000000000000000000	lect there	of on No
	Parti	iculars (1)	THE PERSON	17	Increase in prof	000000000000000000000000000000000000000		e in profit(R
	Parti	the profit or loss, please furnish:	t converted	into stock-in-t	Therease in protrade	it(Rs.)	Decrease st of (d) tion wh	Amount ich the as
	Parti Give (a) D	the profit or loss, please furnish:	THE PERSON	into stock-in-t	Increase in protrade Date of uisition	it(Rs.)	Decrease st of (d) ion wh	e in profit(Rs
15	Parti Give (a) D	iculars e the following particulars of the capital asse Description of capital asset	i converted	into stock-in-t	Increase in protrade Date of uisition	it(Rs.)	Decrease st of (d) ion wh	Amount ich the as
15	Parti Give (a) D	the profit or loss, please furnish: culars e the following particulars of the capital asse Description of capital asset	t converted	into stock-in-t	Increase in protrade Date of uisition	it(Rs.)	Decrease st of (d) ion wh	Amount ich the as
16	Parti Give (a) D	the profit or loss, please furnish: iculars e the following particulars of the capital asset Description of capital asset ounts not credited to the profit and loss according to the second of section of sect	t converted	into stock-in-t	Increase in protrade Date of uisition	it(Rs.)	Decrease st of (d) ion wh	Amount ich the as
15	Parti Give (a) D	the profit or loss, please furnish: iculars e the following particulars of the capital asse Description of capital asset ounts not credited to the profit and loss according to the items falling within the scope of section.	t converted	into stock-in-t	Increase in protrade Date of uisition	(c) Coc acquisit	Decrease st of (d) ion wh	Amount ich the as
16	Parti Give (a) D	the profit or loss, please furnish: iculars e the following particulars of the capital asse Description of capital asset ounts not credited to the profit and loss according to the items falling within the scope of section Nil	Tonverted	into stock-in-t	Increase in protrade Date of usation	(c) Coc acquisit	st of (d) ston wh is sto	Amount ich the as converted in ck-in trade
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16	Parti Give (a) D	the profit or loss, please furnish: iculars e the following particulars of the capital asse Description of capital asset ounts not credited to the profit and loss according to the items falling within the scope of section Nil	t converted in the conv	into stock-in-t	Increase in protrade Date of uisition or service tax, or	(c) Coc acquisit	st of (d) ston wh is sto	Amount ich the as converted in ck-in trade
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Paid on or before the due date for furnishing the return of income of the previous year under section 139 Section		Section Nil	DER	-	4 63.5 E		3	Amoun	t
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Nil Section Nature of liability Amount	(i)(B	Section	or before the due	date for turnis	hing the return o	f income of the pre	vious year u		
Section Nature of liability Amount State whether sales tax, goods & service Tax, customs No uty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss ecount.) 7 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous No year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts CENVAT/ITC Amount Treatment in Profit Loss/Accounts Opening Balance Credit Availed Credit Utilized Closing/Outstanding Balance Type Particulars Amount Prior period to we itrelates (Year in year)			To be a second		Nature of Habil	ITY-STATE OF		Amoun	t
State whether sales tax, goods & service Tax, customs No uty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss ecount.) 7 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous No year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts CENVAT/ITC Amount Treatment in Profit Loss/Accounts Opening Balance Credit Utilized Closing/Outstanding Balance Particulars of income or expenditure of prior period credited or debited to the profit and loss account: Type Particulars Amount Prior period to witrelates(Year in y	6 (i)(B	3)(b) not paid	on or before the	aforesaid date					_
State whether sales tax, goods & service Tax, customs No luty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) 7 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous No year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts CENVAT/ITC Amount Treatment in Profit Loss/Accounts Opening Balance Credit Availed Credit Utilized Closing/Outstanding Balance Particulars of income or expenditure of prior period credited or debited to the profit and loss account: Type Particulars Amount Prior period to witrelates(Year in year)	il cons	Control Services			Nature of liabil	ity		Amoun	
luty, excise duty or any other indirect tax, levy, cess, mpost, etc., is passed through the profit and loss account.) 7 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous No year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts CENVAT/ITC Amount Treatment in Profit Loss/Accounts Opening Balance Credit Availed Credit Utilized Closing/Outstanding Balance Type Particulars of prior period credited or debited to the profit and loss account: Type Particulars Prior period to witrelates(Year in y	-	The state of the s						112333	
Second	luty, ex mpost, ccount.	cise duty or any of ctc., is passed th	ther indirect tax, rough the profit	levy, cess, and loss			977	15	
Opening Balance Credit Availed Credit Utilized Closing/Outstanding Balance 27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account: Type Particulars Amount Prior period to we itrelates (Year in y	:/ a	Input Tax Credit(ent in protit and lo	x Credits/ Inpu	of Tax Credit(ITO	C) availed of or util standing Central V	ised during to alue Added T	he previous Fax Credits/	No
Opening Balance Credit Availed Credit Utilized Closing/Outstanding Balance 27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account: Type Particulars Amount Prior period to we itrelates (Year in y			Amoun	t	***	VE LEE			ofit ar
Credit Utilized Closing/Outstanding Balance Particulars of income or expenditure of prior period credited or debited to the profit and loss account: Type Particulars Amount Prior period to we itrelates(Year in y							1 1		
Closing/Outstanding Balance Type Particulars Particulars Amount Prior period to we itrelates (Year in y		and the desired and the second of the second			W. 16		11		+78.4
Particulars of income or expenditure of prior period credited or debited to the profit and loss account: Type Particulars Amount Prior period to we itrelates (Year in y		Closing/Outstandi Balance	131	dide!	2.10			(F)	200
Amount Prior period to we itrelates (Year in y	7 b	Particulars of inco	me or expenditur	e of prior perio	d credited or de	bited to the most	nd lose acco	unt ~	
		Туре	Particu	lars	Amount	105	Prior	period to s(Year in	19,000

	Nil												21	
28 Wh	hether during	the previo	us year	the as	sessee has r	eceived a	iny pro	perty, be	ing share	of a	compan	y not bein	e a	7
Con	npany in wh	ich the pub	tic are s	ubstan	tially interes	sted, with	out cor	nsideratio	on or for i	nade	quate co	nsideratio	i as	
refe	erred to in se	ction 56(2)	(vna)										10	Date:
0	Name o	of the P/	AN of	the h	Name of the	ne CIN o	f the co	mpany	No. of S	hares	Amou	nt of F	air N	Marke
	person	from pe	rson,	if	company fro	m			Received	1	consid	eration v	alue o	
	which	shares av	ailable	V	which shan	es			10 PM (32) (142)		paid	8	hares	1
	received	- No.		r	eceived						1			
	NII												100	20
29 Wh	ether during	the previou	as year t	he asse	essee receiv	ed any co	nsidera	tion for i	ssue of sh	ares	which ex	ceeds the	fair	125
mar	tket value of	the shares	as reten	red to i	in section 56	(2)(viib).	If yes.	please fi	arnish the	detai	ils of the	same	0.550	
-	Name of	the person	from v	vhom	PAN of the	person, it	No. of	f Shares	Amount	V24 U.S.			arket	10
		ion receive	d for iss	ue of	available				consider	ation		value o	the	
1	shares								received			shares		
AGN	Nii				100		7	- 10	Ž					
A(a)	Whether a	iny amount	is to b	e inclu	ded as inco	me charg	eable u	inder the	head Inc	ome	from oth	er source	as No	0
	referred to	in clause (ix) of si	ub-sect	ion (2) of se	ection 567	(b) If	yes, plea:	se furnish	the f	ollowing	details:		
	SI No.		Nature	of Inc	ome				A	mour	nt			
DGA.	Nil						1100.0	Add also	w 2000				10000	500
B(a)	Whether a	iny amount	is to b	e inclu	ded as inco	me charg	eable u	inder the	head Inc	ome !	from oth	er source	as No)
-	reterred to	in clause ()	() of sub	-sectio	n (2) of sect	ion 56?(Y	es/No)	(b) If yes	, please fu	ımish	the follo	wing deta	ils:	
	SI No.		Nature	of Inc	ome	O. KINGS		Single-ratio	A	mour	ıt	-0-025-00-2500	(0.71-	- 6
20 0-1	NII			1	27	1	123		ويتانيون				action and	. 3
30 Del	tails of any a	mount born	o bawo	n hund	or any am	ount due	thereon	(includi	ng interes	t on t	he amou	nt borrow	ed) No	,
rep	aid,otherwise	c man unrou	ign an a	coount	payee cheq	ue (Section	on 69D))7	-					
	Name of the				ess City o		incode				Amount	Amount	Date	
-	10000	Control Control Control Control Control	Line 17	Line	WW90729	14 POP		рошоже	d Borrow			repaid	Repa	ymen
1	person	person, if	A.A		District	11.0		K.A.		100	ncluding			
	from	available	1(1)		d83	0135		1111		ļi.	nterest		1	
1	whom		Wit		5500	123		NA		- 1			1	
- 1	amount		111		California .	35		1/11		- 1		1	10	
	borrowed		15%	1	engine.	1000000		144					1	
	or repaid		11.	1/2	600	1	35 1	111		1			1	
	on hundi Nil		- 24	111	7.3 /974	1 42	19	10%	-	5 B				
A(a) .	1000	rimani adia	ertmant	totern	sfer price, as		to in a	h caption	/IVata	at LoSe	O2CE L		A-INI-	_
A(a) 1		previous y		to tran	Sier hine 's	releiteu	to m su	U-SCCIBO	(1) 01 86	Suogn	92CE III	as been mi	ide No	
_		please furn		follow	na detaile	Street or other	- ections	RAIL I	A 40 A		H	_	_	_
	CI VIIIe	brease runi	ah lit me	Number /	in Whether	the ever	ed ICh	refer broke	other If a	n 490	M**	at Cale.		Jan
	No. clau	ise of su	Do V	TI ST	of money	the exce	10 10	yes, will	noor Pari	of it	ne amou	nt (in Ex	pected	date
		ion (1)		District Co.	The state of the s	associal						excess of		
	sect		E adju						ated mor				money	
	1,753000	nary	Bauju	Suncia	required		be with	HOUSE WAY	the beer					-
	1,7 (1)		is			ed to Inc					ribed tim			- 1
	mad		15			provisio		ectiona a	me. me	Mean	nocu tini			
	mac	10.1				ction (2)						- 1		
	1.50		11		section 9		٠.							
	NII	_			accion 2	DUD.	_		_	-		_	_	_
B(a)		ne accessen	has inci	arred e	xpenditure d	buring the	nreviou	us wear h	v way of i	ntere	st or of s	imilar nati	re No	-
Dia					red to in sub									
		please furn				- section (170100	etion 24		_	_			
	(b) if yes,				ng uctans	Amount	(in	Del of	O Destrile	of.	Interest	Dataile	of in	tornet
5	CINC	900000000000000000000000000000000000000	CONTROL OF THE PROPERTY OF THE		-							expendit		
	SI No.													
	SI No.	of expendi	****	center								section (
	SI No.	way of int			Company of Company	Inatture a				(4) 0	section	English 17	t) or so	CHOIL
	Si No.	way of int of similar		amort				2000	CLOAD			OAD.		
	Si No.	way of int		amort (EBIT	'DA) during	which e					American	94B:	nel Am	t
	SI No.	way of int of similar		amort (EBIT the pr	'DA) during evious year	which o			Assessn			Assessm		
		way of int of similar		amort (EBIT	'DA) during evious year	which e	A as	per (ii)	Assessn Year		Amount (in Rs.)			ount Rs.)
	Nil	way of int of similar incurred	nature	amort (EBIT the pr (in Rs	DA) during revious year .)	which of EBITD/ above.	A as	per (ii)	Assessn Year		(in Rs.)	Assessm Year	(in)	
C(a)	Nii Whether t	way of int of similar incurred	nature has ent	amort (EBIT the pr (in Rs	DA) during revious year .)	which of EBITD/ above.	as ayggdan	per (ii)	Assessn Year		(in Rs.)	Assessm Year	(in)	
C(a)	Nii Whether t	way of int of similar incurred he assessee previous y	has ent	amort (EBIT the pr (in Rs ered in s Claus	DA) during revious year b) to an imper se is kept in	which of EBITD/ above.	as avgrdan	per (ii)	Assessan Year Serment, a		(in Rs.)	Assessm Year	(in)	
C(a)	Nii Whether t	way of int of similar incurred	has ent	amort (EBIT the pr (in Rs ered in s Claus	DA) during revious year b) to an imper se is kept in	which of EBITD/ above.	as avgrdan	per (ii)	Assessan Year Serment, a		(in Rs.)	Assessm Year	(in)	

		SI No.		lature of the imp	errinssiole (wordance	arrange	pre	evious year arising	tax benefit in the g, in aggregate, to
		NB					-		the parties to the	
	a	Particular	rs of each loan	or denosit in an	Smount exc	andles of	- W - Ia			- A - A - A - A - A - A - A - A - A - A
		the previ	ous year :-	or deposit in an	willouin exc	ceding to	ie iimit s	specified in sec	tion 269SS taken	or accepted during
١			Name of the		district I				Control west was made to be	
			lender or depositor	the lender or depositor	Account Number(if available with the assessee) of the lender or the depositor	of loan or deposit taken or accepted	the loan or deposit was squared	the account any time duri the previo year	in was taken at or accepted ng by cheque us or bank draft or use of electronic clearing system	In case the loan or depositive was taken or accepted by the cheque or band draft, whether the same was taken or account payer cheque or a account payer bank draft.
			alli	D.no. 10-11-2, r aja street, kaval i, nellore dist 524201	BCLPP132 8L	800000	No	72965		Account paye
		2	Balaramy Ra vi Reddy Dev aram	1	ADLPR74	000	No So.	49755	09 Yes-Cheque	Account paye
		3	Jayachandra a Sathurappa a	D. No. 3A/23, C ce Dee Yes, Vela chery Enclave, Taramani Main Road, Tansi Na gar, Velachery, Chennai	ABFPJ853 8E	j. 0	No	63355	00 Yes-Chcque	Account paye
		-	Sreenivasulu Reddy Potire ddy	ane, christianpe t, kavali, nellore dist-524201	व मूल	200	No !	72945	00 Yes-Cheque	Account paye
	10	Save A	akulu Jegari amudi	300	ABFPJ660	100	No	- 4- N TO THE	00 Yes-Cheque	Account paye
		6 3	Sudhakar Re	D.no. 27-2-1827 , 6th lane, ramj i nagar, nellore- 524002	340/ IN	200000	No	72965	900 Yes-Cheque	Account pays
		7	Sudhakar Re ddy Venumb aka	D.no.:11-33-960 , vengalarao na gar, kavali, nell ore dist 52420	14B	800000	No	72965	900 Yes-Cheque	Account paye
		8	Vidyadara K umar Reddy Dedia	D.no. 9-1-1A, u pstairs, rithu so bha, kalugolam mapet, kavali, n ellore dist5242 01	011		No	64965	900 Yes-Cheque	Account payer cheque
	100	9	Vijaya Sanka r Reddy Yera bolu	Vayunandana p ress road, kaval i, nellore dist5 24201	248		No	7296	Yes-Cheque	Account payer cheque
		10	ar Reddy Do	D.no. 9-1-IA, u pstairs, rithu so bha, kalugolam mapet, kavali, n ellore dist5242	3M		No	QA.	Yes-Cheque	Account payer
		11	Rajendra Pra sad Bellam	Cheerala, ongoi e	15 35	h	No	870 CHAPTE 2. CHAPTE 2. CH	000	Account paye

1		12	Shahina Par in	Nellore			0 7	res	150000	Yes-Cheque	Account	payé
31	Ь	Particul	lars of each sp	ecified su	am in an am	ount exceedi	ing the	limit spec	fied in sect	ion 269SS taken	or accepted	durin
	-	the prev	vious year:-	Second.					00.447.5005.5	Anna 2017 of Contract	COLUMN STREET	-
		S.No.	Name person whom sum is re	from specified	whom spe received	the person fr ecified sum	is A N av w as th	ccount	W	specified sum was taken or accepted by cheque or bank draft or use	taken or a by cheque draft, whe same was or accep	ccepte or bar ther the take
							SĮ SL	ecified im is ceived		through a bank account		or a
Po	urticu	Nit dars at (a)	and (b) need r	ot be giv	en in the cas	e of a Govern	nment	company.	a banking c	ompany or a corp	oration est	blish
by	a Ce	entral, Stat	e or Provincia	Act.)				31 87				
31	b(a)	a day or during t	in respect of	a single t ear, when	transaction of re such recei	or in respect	of tran	sactions r	lating to or	9ST, in aggrega se event or occas k draft or use of	sion from a	perso
		S.No.	Name Payer	of the	Address of	the Payer	N av wi	ermanent ecount umber (if vallable ith (the sessee) of e Payer	Nature of transaction		Date Of re	ceipt
1	b(b)	Nil		2.19		(代配)	-	是是		9ST, in aggregat		
1	(b(c)	NII Particula	ame of the Pa	ment ma	de in an am	n or in respec	ng the	the asses	(if available) of the lifed in sect		gregate to a	perso
1		year	e than by a cm	eque or o	ank oratt or	and the contract	Julia C	A more	gar.			
1			100	PERSONAL REP	Address of t	he Payer	Pe		Nature of	Amount of	D. OCK	vmen
		S.No.	14	of the			Ac No av wi as	ımber (if ailable	transaction	Payment	Date Of Pa	
		S.No.	Name of Payer				Ac No av wi ass the	imber (if ailable th the sessee) of Payer				
1 1	b(d)	S.No. Nil Particular day or in by a chec	Name of Payer	ment in a ingle tran	an amount e saction or in eing an acco	n respect of to ount payee ch	Ac No av wi ass the limit transac heque	amber (if ailable th the sessee) of Payer specified ctions rela or an acco	in section 2 ling to one o	69ST, in aggregativent or occasion and draft, during	ate to a pen to a person the previo	son in n, mad us yea
111	b(d)	S.No. Nil Particular day or in by a chec	Name of Payer	ment in a ingle tran	an amount e saction or in eing an acco	a respect of t	Ac No av wi ass the limit transac heque	amber (if ailable th the sessee) of Payer specified ctions rela- or an acco Permaner Number	in section 2 ling to one o	69ST, in aggregativent or occasion ank draft, during occount Amount with	ate to a pen to a person the previo	son in
1 1		Nil Particular day or in by a chec S.No. Nil (Particular banking C	Name of Payer rs of each pay respect of a sigue or bank drame of the Payers at (ba), (bb) Company, a po	ment in a ingle tran aft, not b you	an amount e isaction or in eing an acco Address d (bd) need in avings bank	ount payee ch of the Payee of the Payee not be given it, a cooperative	Ac No av wi ass the limit transac heque	amber (if ailable the the sessee) of a Payer specified ctions relator an account of the assess of receives of in the E) dated 3	in section 2 ting to one of ant payer but A (if available) of the I spt by or payers of transed July, 201	69ST, in aggregativent or occasion and draft, during occount Amount e with Payee system to a Government to a G	aie to a person to a person of Payment rament com to in section	son in n, mac us yea us yea pany,
1 1		NII Particular day or in by a chec S.No. No Nil (Particular banking Cor in the c	Name of Payer rs of each pay respect of a sigue or bank drame of the Payers at (ba), (bb) Company, a po	ment in a ingle tran aft, not b yoe), (be) and st office a referred	an amount e isaction or in eing an acco Address d (bd) need r avings bank to in Notifica	out payee ch of the Payee of the Payee of the given in a cooperativation No. S.O.	Ac No av wi ass the limit transac heque	amber (if ailable the the sessee) of a Payer specified ctions relator an account of the assess of receives of in the E) dated 3	in section 2 ting to one of ant payee but A (if available) of the I sipt by or pa case of tran rd July, 201 pe in an an	69ST, in aggregativent or occasion ank draft, during count Amount e with Payce syment to a Government to a Gov	ate to a person the previous of Payment comet to in section the limit sp	pany, a 2698

					available with the assessee)of the payce			ne during previous		ank acc use an nic dra	ount paye	paid by ar se cheque o payee bank
		1	Shahina Parvi N	ellore		15000		1500000	Yes-Cheq		count pay	ee cheque
31	d	during the	s of repayment of I ived otherwise the previous year.	an by a chequ	e or bank dr	fied adv	se of	electronic o	dearing sys	tem thr	ough a be	ink accoun
		from adva	te of the lender epositor or person whom specified ince is received	depositor or	person from	n avail e lende	able w r, or whon	rith the ass depositor	essee)of th	is recei by a draft clear bank	oan or specified wed other a cheque or use of ing system	deposit e d advance
31	_	NII		10	50	200				and the same	***************************************	
31	6	previous y	of repayment of I ived by a cheque car:— oc of the lender epositor or person	Address of	the lender, o	r Perm	anent	Account	Or account	payee l	bank draft	during the
		adva	whom specified nee is received	is received	fied advanc	elende	whom	depositor	or person advance i	n any s receiv by a draft cleari bank	specified yed other cheque or use of ng system	advance
N	/B	Nil 1	A 14 A	60 67	200	119	- 10	or the	a Billia	- EU		
or l	Provi	ncial Act)	t (c), (d) and (c) no from Government,	Government	company, ba	nking c	ompan	y or a corp	oration est	ablished	by a Cer	ed advance ntral, State
32	a	Details of S.No	brought forward for	oss or deprecia	tion allowar	ce, in t	në folk	owing man	ner, to exte	nt avail:	able	
		000000	Assessment	car Nature of	ress/allown	oce.	as	as ed assesse	S and d Date	State of the state	rks	
77		Nil		11.								
32	ь	section 79		ne previous y	ear cannot b	e allow	ed to b	e carried f	orward in t	erms of		olicable
32	_	Whether th	ne assessee has inc	urred any spec	culation loss	referre	to in	section 73	during the	previous	усаг.	No
		If yes, plea details belo	se furnish the									
32	d	Whether to during the	he assessee has in previous year	curred any lo	ss referred to	in sec	tion 73	3A in respo	ect of any s	pecified	1 business	No
		If yes, plea of the same	se furnish details									
32	e	In case of a	company, please	state that whet	her the comp	any is d	cerned	to be carry	ing on a spe	eculatio	n business	
		If yes, pleas incurred di	se furnish the detail uring the previous	ls of speculatio							= =	
33	Section	on-wise det	ails of deductions,	if any admissi	ble under Ch	apter V	IA or C	Chapter III	Section 10	A. Spoti	on 10 4 4 3	No
	3.190	Section		Amount			-	1.00.011		1,0000	on IUMA,	INO
34	NII a	Whether th	ic assessee is requ if yes please furnis	ired to deduct	or collect ta	s as per	the pr	on stopped	A Phapter X	VII-B	r Chapter	Yes
		S.No Tax		Nature of Tot	al\ Tota	1 - 14	otal	5/	Por Foot		-	mount of

		and collection Account Number (TAN)			or receipt of the nature	tax was required to be deducted	deducted or collected at specified	or collected out of (6)	The second secon	on (8)	deducted or collected not deposited to the credit of the Central Governmer out of (6) and (8)
	1	HYDU010	192	Salary	74973586	65061270	65061270	1076589		0 0	Annual Section Conference (Section 1997)
	2	70G HYDU010 70G	194C	Payments to contra		8831511	8831511	105242		0 0	0
	3	HYDU010 70G	1943	Fees for p ofessional or techni al service	e	145420	1454200	145420		0 0	0
	4	HYDU010 70G	194A	Interest of her than nterest or securities	1 74820	7482	74820	7482		0 0	0
4 b			see is req		roish the stat	ement of ta	x deducted	or tax colle	cted. If yes	"please furni	ish Yes
	s.No	Tax c	deduction collection t Number	of f	Dua date armishing	fumish	ing, tax d ished conta all which	educted or ins informa details/tra h are requi	collected tion about insactions	transactions which are	t of
	1	HYDU0	1070G \	24Q 3	1/07/2018	13/07/2	1018 Yes	ted.	_	reported.	
	2	HYDU0	276.4		1/07/2018		018 Yes		A		
	3	HYDU0	The second second	46.4	1/10/2018	30/10/2	A	40.00	PE.		
	4	HYDU0		Committee to the committee of the	1/10/2018	30/10/2	1. (A. 1.)	1 1	11	2	
70	5_	HYDU0			1/01/2019	10/01/2		18	the of		
	7	HYDU0	Company of the Compan	1000	1/05/2019	07/05/2	100		- 1		_
	8	- Access	1070G	1.00	1/05/2019	07/05/7		di	1		
4 c					interest unde	Contract of the Contract of	-	ection 2060	(7).If yes,	please furni	sh Yes
	S.No	MUZ	Control of the last	Tax n collect Numb	deduction tion Acco er (TAN)	and Amou ount intere section	int of st under n A)/206C(7) able	Amount	I	Oates of payr	
	1				01070G		678			1019-09-20	
	He the	case of a tr	ading con	cern, give	quantitative	details of p	printcipal it	eins of good	is traded	sing stock	Shortage
5 a	S.No	Item No		Unit	y	Op	ening P	uring the	ring evious		excess, if any
	S.No	Item N	ame		n give quant	stoo	ening Pek er d	s du uring the ne pro revious year	ring evious ar		excess, if any
	S.No Nii In the	Item N	ame		a, give quant	stoo	ening Pek er d	s du uring the ne pro revious year	ring evious ar		excess, if any
5 b	Nii In the and b	item No	ame anufacturi	ng concern	ningPurchas	itative deta	ening P ck et d tt p x ils of the pr	s du uring the ne pre revious yes ear incipal item	ring svious ar s of raw m	aterials, fine	excess, if any shed product
5 a	Nii In the and b	case of a may-products :	ame anufacturi	ng concern	ningPurchas k during previou	itative detr	ening P ck et d ti p y dils of the pr Consumption during the previous	s du uring the ne pre revious ye ear incipal item Sales during s the previous	ring evious ar sof raw m	aterials, fine	excess, if any shed product ent Shortag of excess,
5 b	Nii In the and b	case of a may-products :	ame anufacturi	ng concern	ningPurchas k during previou	itative detr	ening P ck et d ti p y dils of the pr Consumption during	s du uring the ne pre revious yes ear incipal item Sales (during s the	ring evious ar sof raw m	rield *Percage	excess, if any shed product ent Shortag of excess,

	S.No	Item Name	Unit	stock	Purchase during the previous year	sQuantity manufactur- ed during the previous year			Closing se	ock.	Shortage excess, if any
	Nil	-		**							100
5 bC	- Control of the Cont		100.0	15 .			, , , , , , , , , , , , , , , , , , , ,				100
	S.No	Item Name	Unit	stock	Purchase during the previous year	RQuantity manufactur- ed during the previous year			Closing sto	оск	Shortag excess, if any
	Nil	- B	-	1	100	7				niw.	
6 In t		n domestic com			-						
	o) Total amoun f distributed rofits	referred	to in	reduction referred	the second second second second) Total tax aid thereon	(e) T		Dates paym	0
-	Nil	out to the				19590	Control Control	1000			
(a)		the assessee ha					dend as referre	ed to i	n sub-claus	e (e) o	No
	SI No.	2) of section 2.1	nount rece			ng details:-	Tree	e of re	coint	_	
	NII	101	TI.	17	man A	1600	Dat	e or re	сорс		
7 Wh	ether any c	ost audit was ca	rried out	CVE	\$27756X	120					Not
	70000000000	and in control because	111	ALC: N	TO STATE OF	11 M					Applica
If y	es, give th	e details, if any	of disqua	lification	or disagree	ment on any					
		lue/quantity as i									Not
0 84.11	icinci any a	duit was condu	M.	the Centra	Excise A	01, 1944	Į.				Applica
If y	es, give th	e details, if any	of disqua	lification (or disagree	ment on any	II.				repparen
Sec	ether any a	udit was condu	cted under	section 7	ified by the	e auditor (.) Finance Act;	N-15-10-20 11-1-17-1	n'to v	aluation of	taxable	
If y ma 0 Det	vices as ma /es, give th tter/item/va		etted under entified by of disqua may be rep oss profit;	section 7: the audito historian orted/identics, for the	ified by the 2A of the provider the previous y	Finance Act, Finance Act, ment on any e auditor vear and preceding	1994 in relatio	year;	100	taxable	
If y mai 0 Det	vices as ma yes, give th tter/item/va tails regard ticulars	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, gre Previous Year	etted under entified by of disqua may be rep oss profit;	the nuclito diffication or orted/identic. for the	ified by the 2A of the 2A	e auditor (// Finance Act.) Finance Act.	1994 in relatio	year;	100	taxable	
If y mai 0 Det 1 Par to	vices as ma ves, give th tten/item/va tails regard	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, gre Previous Year	etted under entified by of disqua may be rep oss profit;	the nuclito diffication or orted/identic. for the	affed by the 2A of the per disagree iffied by the previous:	e auditor (// Finance Act.) Finance Act.	1994 in relatio	year;	100	taxable	
If y max 0 Det 1 Par 10 Tot of 1 Gro	vices as ma yes, give th tten/item/va tails regard ticulars al turnover he assessee oss profit / mover	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, gre Previous Year	etted under entified by of disqua may be rep oss profit;	the nuclito diffication or orted/identic. for the	iffed by the ZA of the De disagree iffed by the previous	e auditor (// Finance Act.) Finance Act.	1994 in relatio	year;	*	6	
o Det If y ma O Det I Par Io Tot of 1 Gro Tur Net	vices as ma yes, give the tter/item/va tails regard ticulars al turnover he assessee oss profit / mover	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, gre Previous Year	etted under entified by of disqua may be rep oss profit;	the nuclito diffication or orted/identic. for the	affed by the 2A of the per disagree iffied by the previous:	e auditor (// Finance Act.) Finance Act.	1994 in relatio	year;	A Company	6	
ser If) max 10 Det SI Par No of 1 Tur Sto Tra	vices as ma yes, give the tten/item/valails regardi- ticulars al turnover he assessee oss profit / mover t profit / mover ck-in- de /	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, gre Previous Year	etted under entified by of disqua may be rep oss profit;	the nuclito diffication or orted/identic. for the	iffed by the ZA of the De disagree iffed by the previous	e auditor (// Finance Act.) Finance Act.	1994 in relatio	year;	*	6	Not Applica
ser If) mas 10 Det SI Par No of 1 O Gro Tur I Sto Tra Tur Con Finingoo	vices as ma yes, give the tten/valatis regarding ticulars al turnover he assessee to profit / mover t profit / mover ck-in- de / mover terial sumed/ ished	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, gre Previous Year	etted under entified by of disqua may be rep oss profit;	the nuclito diffication or orted/identic. for the	iffed by the 2A of the previous y	e auditor (// Finance Act.) Finance Act.	1994 in relatio	year;	N	6	
ser If y mas 0 Det I Par Io Of 1 Of	vices as ma yes, give th tten/va tails regard ticulars al turnover he assessee oss profit / mover t profit / mover terial sumed/ ished ods duced	udit was condu y be reported/id e details, if any lue/quantity as ing turnover, go Previous Year	of disqua may be rep oss profit;	section 7: the nuclito lification orted/identice. for the	%	re auditor Finance Act; Finance Act; ment or any e auditor Preceding 0	1994 in relation	year;	X X X	6	
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ser If) made of i Par Vo of i O Gro Tur i Net Tur i Sto Tra Tur i Made con Fini goo pro The de 1 Ples	vices as ma yes, give th tter/item/va tails regard ticulars al turnover he assessee oss profit / mover t profit / mover terial sumed/ ished ods duced etails requir ase furnish Act, 1961 a Financia which of refund re	ed to be furnish the details of de and Wealth tax A lyear to Name lemand/ Tax la	ed for printer and raise Act, 1957 a of other w	cipal items of or refundamental or refun	of goods to dissued do letails of recurrent process.	raded or manuring the preventer of demander of demande	eding previous year underlings d Amount	year; ervice er any	% % % % % % % % % % % % % % % % % % %	6 6	Applica

		Income-tax Department Reporting Entity Identification Number	Type of Form	Due date furnishing	for	Date furnishing, furnished	if	contains	about details/ which	
13	Nil	Whether the asses	it	t antibu or altam						and the
3		in sub-section (2)		cattly or anern	ate rej	porting entity is	s maroec	to rumish t	ne repon	t as referred 140
	SI No	Whether repo	et has Name o ed by or its or an	f parent entity		ne of alter rting entity icable)		Date of fu of report	mishing	
	Nil									
		Not due , please er					1/20		-	
14				ntities registered	d or n	ot registered u	nder f	he GST:(Th	is Claus	e is kept in abeyance
Τ	SI	31st March, 2020 Total amount of Expenditure incurred during	Expenditure in Relating to go	n respect of enti	_ to	Relating to	other			not registered under
	SI	Total amount of Expenditure incurred during the year	Expenditure in Relating to go or servi	ods Relating	falling		other			relating to entities
Place Date	SI No	Total amount of Expenditure incurred during the year NELLORE 20/09/2019	Expenditure is Relating to go or servi exempt fr	ods Relating ces entities om under compositio scheme Name Memb FRN (I	falling ership Firm J	Number Registration Nu	other tities	I Sundari 920564	a Raja R	relating to entities not registered under GST
Date	NII NII	Total amount of Expenditure incurred during the year NELLORE 20/09/2019	Expenditure is Relating to go or servi exempt fr	ods Relating ces entities om under compositio scheme Name Memb FRN (I	falling ership Firm J	Number Registration Nu	other tities	I Sundari 920564 PDARA PARA DNO. 74-3 amilta, ne	a Raja R	relating to entities not registered under GST CHARTERET ACCOUNTAIN No GROSS
	Na Na	Total amount of Expenditure incurred during the year NELLORE 20/09/2019	Expenditure is Relating to go or servi exempt fr	ods Relating ces entities om under compositio scheme Name Memb FRN () Addres	falling ership Firm J	Number Registration Nu	other tities	I Sundari 920564 PDARA PARA DNO. 74-3 amilta, ne	a Raja R	relating to entities not registered under GST AN RA- CHARTERE ACCOUNTAN M. No. 02055

n	Sl.No.	Date of	Date put to		m Point No. 18) Adjustn	nent on account	of	Total Amount
Description of Block of Assets	51.140.	Purchase	use	2. Personal	MODVAT	Exchange Rate Change	Subsidy Grant	
		10/06/2018	10/06/2018	2500085				2500085
Building @ 10%	1	10/00/2015	10002010	2500005				2500085
Total of Building	@ 10%			******				43778
Furnitures &	1	09/05/2018	09/05/2018	43778		_		28500
Fittings @ 10%	2	09/05/2018	09/05/2018	28500		_		336000
	3	09/05/2018	09/05/2018	336000				43778
	4	10/05/2018	10/05/2018	43778			-	26190
	5	11/05/2018	11/05/2018	26196			_	14350
	6	25/06/2018	25/06/2018	14358			-	69384
	7	28/06/2018	28/06/2018	69384				67496
	R	28/11/2018	28/11/2018	67496		-		56640
	9	01/03/2019	01/03/2019	56649		14-1-1		686130
Total of Furniture						1		The second secon
	-		Tools Conse	1472003	-			1472000
a amount	1	08/06/2018	08/06/2018				1	1415000
Machinery @ 15%	2	20/07/2018	20/07/2018	1415000				1185000
	3	08/08/2018	08/08/2018	1185000				1.7.1

otal of Intangible	Accets	(A) 25%			A RAUA			
ntangible Assets	ii.		1					1
Cotal of Plant & N	lachine	ery @ 40%						203646
	4	16/02/2019	16/02/2019	951080				95108
	3	F. 500 CO. 200 CO. 200 CO.	03/11/2018	78615				7851
lant & dachinery @ 40%			28/04/2018	996569				99656
Total of Plant & M			09/04/2018	10290				99713
total of place 6.3	58	11/02/2019	11/02/2019	138000				1380
	57	09/02/2019	09/02/2019	21240				212
	56	07/02/2019	07/02/2019	148366				1483
	55	10/03/2019	10/03/2019	37000				370
	54	22/02/2019	22/02/2019	217000				217
1 1	53	04/03/2019	04/03/2019	263376				263
	51	28/01/2019	28/01/2019 28/01/2019	150450 18050				150
	50	24/01/2019	24/01/2019	29618			0 0	29
	49	24/01/2019	24/01/2019	19845	Mar.			19
	48	23/01/2019	23/01/2019	25222	Name of the last			25
	47.	23/01/2019	23/01/2019	35031	The same		0.	35
- 14	46	01/02/2019	01/02/2019	410286	- MARIEN	10		410
600	45	01/02/2019	01/02/2019	208730	55 5 1	45		280
8	44	01/02/2019	01/02/2019	280346	The state of the s	23		56
A CONTRACTOR OF THE PARTY OF TH	43	01/02/2019	01/02/2019	151727 56622	ALCOHOLD SE	5	2	151
Water S.	41	03/01/2019	03/01/2019	36580	1000	P No	State of the last	30
	40	05/11/2018	05/11/2019	777 67260	N/1 .	N 15		67
A	39	21/05/2018	21/05/2018	480838	Phall	48		480
	38	09/05/2018	09/05/2018	173920	. 1711	- 1		173
	37	08/05/2018	08/05/2018	63720	1/3/			784
	36	13/02/2019	13/02/2019	784700	21.16			110
	35	10/05/2018	10/05/2018	199101	LFII			19
	34	24/10/2018	02/11/2018 0 24/10/2018	69000	111			6
	33	07/07/20187/	07/07/2018	78694	637			7
	32	06/07/2018	06/07/2018	102894	1111	1		10
	30	18/07/2018	18/07/2018	225000	499			22
	29	17/07/2018	17/07/2018.	48300	184			-
	28	01/06/2018	01/06/2018	97501	100		1	9
	27	09/05/2018	09/05/2018	54000		-	+	14
	26	02/05/2018	02/05/2018	144062		-	-	-
	25	03/04/2018	03/04/2018	63725 4995		-		
	24	06/04/2018	13/12/2018 06/04/2018	27500				
	23	24/11/2018 13/12/2018	24/11/2018	97500				
	21	31/10/2018	31/10/2018	23100				
	20	13/07/2018	13/07/2018	38500			100	
	19	08/03/2019	08/03/2019	21948			1	
	18	98/03/2019	08/03/2019	11328		-	-	
	17	07/03/2019	07/03/2019	16166				
	16	08/02/2019	08/02/2019	36580 31115				
	15	20/02/2019	04/02/2019 20/02/2019	36580				
	13	29/09/2018	11/10/2018	137717				1.
	12	09/10/2018	09/10/2018	204730		1		
100	11	14/03/2019	14/03/2019	7676		-		
	10	22/12/2018	22/12/2018	3290		-		
	9	15/10/2018	15/10/2018	10083				
	8	28/09/2018	28/09/2018	20003 46378				
	7	25/08/2018	01/98/2018 25/08/2018	7144		1		
	16							

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Building @ 10%		
Total of Building @ 10%		0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		3
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		0
Intangible Assets @ 25%		
Total of Intangible Assets @ 25%		0

