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D-30, 1ST FLOOR,SHAKARPUR,DAYANAND BLOCK, OPPOSITE JAIN MANDIR,NEW DELHI DELHI 110092

Ph. 8860212993

e-mail: camanojdudeja@gmail.com

FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

 We report that the statutory audit of M / s. GOODWINGS MARITIME PRIVATE LIMITED KH NO 117-B,W.NO.9G/F BACK PORTION,KISHAN GARH,NEW DELHI,DELHI PAN AAFCG7464E

was conducted by us M/s A. J. M. D. & Co. in pursuance of the provisions of the Companies Act 2013 Act, and we annex hereto a copy of our audit report dated 26-Aug-2019 along with a copy each of -

- the audited Profit and Loss Account for the period beginning from 1-APR-2018 to ending on 31-Mar-2019
- (b) the audited Balance Sheet as at 31-Mar-2019; and
- (c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
		Nil

For A. M. B. & CO.
Chartered Accountants

(Firm Regn No.: 023678N)

(MANOJ DUDEJA) PARTNER

Membership No: 514885

Place :NEW DELHI Date : 22/11/2019

UDIN: 19514885AAAABM7797

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee			G00	DWINGS MARITIME PR	RIVATE LIMITED			
02	Address				O 117-B,W.NO.9G/F B/ FION,KISHAN GARH,N				
03	Permanent Account Num	ber (PAN)		AAFC	G7464E				
04	Whether the assessee is service tax, sales tax, go yes, please furnish the re other identification number	ods and service tax,cus gistration number or,GS	stoms duty,etc. if						
	Name of Act	State	Other	Registration No. Description (option					
	Goods and service tax	DELHI		07AAFCG7464E1ZJ					
05	Status			Company					
06	Previous year			from	1-APR-2018 to 31-Mar-	-2019			
07	Assessment year			2019-20					
08	Indicate the relevant claus has been conducted	se of section 44AB unde	er which the audit	dit Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(e)- Profits and gains lower than					
					ed profit u/s 44AD	a game to to a train			

Part B

09	a)		sociation of persons, rs and their profit sharin		es of		Name		fit sharing atio (%)		
						NA					
	b)		hange in the partners of io since the last date of such change			No					
		Name of Partner/Memb	Date of change	Type of cha	ange	Old profit sharing ratio	New profit Sharing Ratio	Rema	rks		
10	a)	Nature of busine profession is car every business o		than one busir vious year, nat	ness or ure of				Code		
			Sector								
			ECOMMUNICATION SI			Post and courier activities 12001					
	b)	If there is any ch the particulars of	ange in the nature of b such change.	usiness or profe	ession,						
		Business	Sector	Sub Sect	or	Code Remarks if any:					
11	a)	Whether books o	f account are prescribe s so prescribed.	d under section	44AA,	No					
		the books of accommination of account generate accounts are no addresses of loc accounts maintain	account maintained and punts are kept. (In case computer system, med by such computer sy but kept at one location ations along with the ned at each location.)	books of accordention the books tem. If the books, please furning details of books.	unt are oks of ooks of sh the oks of	e NO.FF-1,FIRST Journal, Ledger (Computerized) of NO1151/3, WARD NO.2,MEHRAULI,					
	c)	List of books of examined.	account and nature of	f relevant docu	ments	Bank Book	k, Cash Boo	k, Journal, Led	ger		



	ass the 44E	ether the profit and sessable on presur relevant section BBA, 44BBB,Chap evant section.)	nptive basis (44AD, 44A	if yes, in	ndicate AE, 44	the amo	unt and , 44BB,					
			mount					Re	emarks if any:			
											7.4	
13		Method of accoun			-			_	cantile syste	m		
		accounting employ	yed vis-a-vis ding previou	s the me	ethod	employed	in the					
	c)	If answer to (b) ab change, and the e	ove is in the	affirmat	tive, gi	ve details	of such					
		Partice				n profit (F	Rs.)		crease in		Remarks if any:	
								pi.	Jiii(i to.)			
	d)	Whether any adju- or loss for cor computation and of 145(2)	mplying wit	th the	provis	ions of	income					
	e)	If answer to (d) at adjustments	ove is in the	e affirma	tive, gi	ve details	of such	n				
		Particula	rs	Increas (F	se in pro Rs.)	profit Decrease profit(Rs.			Net Effect(R	s.)	Remarks if any:	
	f)	Disclosure as per	ICDS					<u>, </u>				
	')	ICDS	1003		Disclosure						Remarks if any:	
		.020			Disclosure						,	
14	a)	Method of valuation	on of closing	stock e	mploye	ed in the p	orevious	NA				
	b)	In case of deviati under section 145						No				
		please furnish: Partic	ulars	Inc	crease	in profit (F	Rs.)	Decrease in Remarks if any profit(Rs.)				
									(* 101)	34		
15	sto	e the following pa ck-in-trade:-				,		L,				
		Description of Capital Assets	Date of Acquisition			st of isition	Amoun which			Re	emarks if any:	
					A -0.000 • 000	Medicality for glassical	capita					
		2					asset	- 1				
							into sto					
						-1 -						
16		ounts not credited					-	Nil				
	a)	the items falling w	escription	he 01 260	Clion 2	Amo	unt	1411		Rem	narks if any:	
			CSCIPTION			7 11 110	-			11011	iamo ii arry.	
	b)	the proforma cred	its, drawbac	ks, refun	nds of c	duty of cus	stoms or	Nil				
		excise or service or Goods & Service	tax or refund	s of sale	es tax c	or value ad	dded tax					
		refunds are admit	ted as due b	y the aut	thoritie	s concern	ed;					
			escription			Amo				Ren	narks if any:	
	c)	escalation claims		iring the	previou			Nil		D-	and of any	
		D	escription			Amo	unt	-		Ken	narks if any:	
	d)	any other item of i	ncome.					Nil				
	,	D D		T	Amo	unt	1		Ren	narks if any:		
	e)							Nil				
		D	escription			Amo				Ren	narks if any:	
					JMD & C							

17	ore	ere a	any land or buil year for a cons	ding or both	is transf	erred	during the	No							
	ass	esse	d or assessable	by any author	ity of a S	State	Government								
		erred etails	to in section 43C/		se furnis Remar		Address	٨٥	ddress	City	Ctata	Discorde			
		roper			any		Line 1		ine 2	City or Town or	State	Pincode			
			or accrued	assessed	,					District					
			,	or assessable											
18	Par	ticula	ers of depreciation respect of each a	n allowable a	s per the	e Inco	me-tax Act,								
			e following form :-		or assets	, as tr	ne case may								
			cription of asset/bl					NA							
	' '		of depreciation.					NA							
			al cost or written					NA							
	(d)	Addi	tions/deductions of an ass	during the yea	r with da	tes; ir	the case of	NA							
		on a	ccount of :-					er NA							
		l la	he Central Excisecquired on or after												
		ii) c	change in rate of	exchange of co	urrency, a	and		NA							
		iii) S	Subsidy or grant	or reimburse	ment, b	y wha	tever name	ne NA							
	6)		called. reciation allowable	Δ				NA							
			ten down value at		e vear			NA NA							
19	_		s admissible unde		your.										
		;	Section	Amount debi	ted to	Amo	unt admissibl	e as		Rema	arks if any:				
				P&L	,		the provisions								
						tne	Income-tax A	ict,							
												-			
20	a)	Any	sum paid to an ices rendered, wh	employee as	bonus	or con	nmission for	Nil							
			as profits or divide			ierwis	e payable to								
				cription			Amount			Rem	arks if any:				
	b)		ails of contribution is as referred to in			oyees	for various	Nil							
							Amount	Λ.	ctual Dat	e Due	Date	The actual			
			Name	of Fund				A		I					
			Name	of Fund				A			*	amount paid			
										2	;				
21	(a)		se furnish the de	tails of amoun	its debite		he profit and		account, I	being in the r	nature of ca				
21	(a)	adve		tails of amoun	its debite		he profit and		account, I	being in the r	nature of ca				
21	a)	adve	ese furnish the de ertisement expend expenditure of cap	tails of amoun	its debite		he profit and Amount in	loss a	account, I		nature of ca	pital, personal,			
21	(a)	1 e	ise furnish the de ertisement expend expenditure of cap F	tails of amoun diture etc pital nature; Particulars	its debite			loss a	account, I			pital, personal,			
21	a)	1 e	ise furnish the de ertisement expend expenditure of cap F expenditure of pel	tails of amoun diture etc pital nature; Particulars	its debite		Amount in	Nil Rs.	account, I	Rer	marks if any:	pital, personal,			
21	a)	1 e	ise furnish the de ertisement expend expenditure of cap F expenditure of pel	tails of amoun diture etc pital nature; Particulars	its debite			Nil Rs.	account, I	Rer		pital, personal,			
21	(a)	2 e	ise furnish the de ertisement expend expenditure of cap F expenditure of per	tails of amounditure etc pital nature; Particulars rsonal nature;		d to ti	Amount in	Nil Rs. Nil Rs.	account, I	Rer	marks if any:	pital, personal,			
21	(a)	2 e	ise furnish the de ertisement expend expenditure of cap expenditure of per expenditure of per expenditure on actract, pamphlet or	tails of amounditure etcopital nature; Particulars Particulars Particulars Control nature; Particulars Control nature; Control	in any so	d to the	Amount in	Nil Rs. Nil Rs.	account, I	Rer	marks if any:	pital, personal,			
21	a)	2 e	ise furnish the de ertisement expend expenditure of cap expenditure of per expenditure of per expenditure on actract, pamphlet or	tails of amounditure etc pital nature; Particulars rsonal nature; Particulars	in any so	d to the	Amount in	Nil Rs. Nil Rs.	account, I	Rer Rer	marks if any:	pital, personal,			
21	(a)	2 6 3 6	expenditure of per expenditure of per expenditure of per expenditure of per expenditure on actract, pamphlet or F	tails of amounditure etcopital nature; Particulars Particulars Particulars dvertisement the like, publication	in any so	d to the	Amount in Amount in ir, brochure, ical party; Amount in	Nil Rs. Nil Rs.	account, I	Rer Rer	narks if any:	pital, personal,			
21	(a)	2 6 3 6 1	expenditure of per	tails of amounditure etcopital nature; Particulars Particulars Particulars dvertisement the like, publication	in any so	d to the	Amount in Amount in ir, brochure, ical party; Amount in	Nil Rs. Nil Rs.	account, I	Rer Rer	narks if any:	pital, personal,			
21	(a)	2 6 3 6 1	expenditure of per	tails of amounditure etcopital nature; Particulars Particulars Particulars dvertisement the like, publication	in any so	d to the	Amount in Amount in ir, brochure, ical party; Amount in	Nil Rs. Nil Rs.	account, I	Rer Rer Rer	narks if any:	pital, personal,			
21	a)	2 6 3 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	expenditure of per expenditure of per expenditure of per expenditure on actract, pamphlet or Expenditure incursubscriptions	tails of amounditure etc pital nature; Particulars Particulars dvertisement the like, publis Particulars rred at clubs Particulars	in any so shed by a being e	d to the bouven a politic	Amount in Amount in ir, brochure, ical party; Amount in ce fees and	Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any:	pital, personal,			
21	(a)	2 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	expenditure of per	tails of amounditure etc pital nature; Particulars Particulars divertisement the like, publis Particulars rred at clubs Particulars	in any so shed by a being e	d to the bouven a politic	Amount in Amount in ir, brochure, ical party; Amount in ce fees and	Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any:	pital, personal,			
21	(a)	2 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	expenditure of per	tails of amounditure etc pital nature; Particulars Particulars divertisement the like, publis Particulars rred at clubs Particulars	in any so shed by a being e	d to the bouven a politic	Amount in Amount in ir, brochure, ical party; Amount in ce fees and	Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any:	pital, personal,			
21	(a)	3 6 1 1 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	expenditure of per expenditure of per	tails of amounditure etc pital nature; Particulars Particulars divertisement the like, publise Particulars rred at clubs Particulars red at clubs b I. Particulars	in any so shed by a being e	d to the bouven	Amount in Amount in ir, brochure, ical party; Amount in ce fees and Amount in club services Amount in	Nil Rs. Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any:	pital, personal,			
21	(a)	3 (1) 3 (1) 5 (5)	expenditure of per expenditure of per expenditure of per expenditure of per expenditure on actract, pamphlet or expenditure incursus expensions expensi	tails of amounditure etc pital nature; Particulars Particulars divertisement the like, publise Particulars rred at clubs Particulars red at clubs b J. Particulars ay of penalty	in any so shed by a being e	d to the bouven	Amount in Amount in ir, brochure, ical party; Amount in ce fees and Amount in club services Amount in	Nil Rs. Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any:	pital, personal,			
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21	(a)	3 (1) 3 (1) 5 (5)	expenditure of per	tails of amounditure etc pital nature; Particulars Particulars divertisement the like, publise Particulars rred at clubs Particulars red at clubs b J. Particulars ay of penalty	in any so shed by a being e	d to the power of	Amount in Amount in ir, brochure, ical party; Amount in ce fees and Amount in club services Amount in	Nil Rs. Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any:	pital, personal,			
21	a)	3 (1) 3 (1) 5 (5)	expenditure of per	tails of amounditure etcopital nature; Particulars Particulars divertisement the like, publise Particulars red at clubs Particulars red at clubs bil. Particulars ray of penalty eing force	in any so shed by a being e	d to the source of the source	Amount in Amount in ir, brochure, ical party; Amount in ce fees and Amount in club services Amount in	Nil Rs. Nil Rs. Nil Rs. Nil Rs.	account, I	Rer Rer Rer	marks if any: marks if any: marks if any: marks if any:	pital, personal,			

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	CC	overed ab	ove Partio	ulars			Т	Amoun	in	Rs.	T			Rer	marks	if any:		
										MII								
8	or	xpenditure which is	e incurred for prohibited I	oy law	rpo	se wnic	on is							_				
	_		Partio	culars		-	-	Amoun	t in	Rs.	-			Rer	marks	if any:		
			issible und															
i			to non-res							Nil					-			
		Date of						PAN of	1	Address	555 5	ddres		City		Pincode	F	emarks
		payment	of paymen		nt	the pay	yee	the payer (optional)	1	Line 1	1	Line 2		Tow				if any:
	В	has not subseque	f payment been paid ent year b	during th efore the	ер	revious	ye	ar or in t	he	Nil								
		under se Date of	ction 200(1 Amount) Nature	Na	me of	PAI	N of Add	lres	s Add	Iress	Cit	y or	Pir	ncode	Amou		Remarks
		payment		of payment		the ayee	pay	yee	e 1	Lir	ne 2		n or trict			of tax		if any:
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			to residen	t ==fo===d	to it	n aub a	lous	o (io)					to the second					
ii			to resident						7.7	Nil								
	,,	Date of			_			PAN of	1	Address	s A	ddres		City		Pincod	e F	Remarks
		paymen	t of paymer		ent	the pa	yee	the payee Line			Line 2 T			Tow Dist				if any:
	В	has not be sub-sec	peen paid of stion (1) of s	on or befor section 139	re th	he due	been deducted but Nil ue date specified in			- 1 -				·				
		Date of paymen		Nature of	Na of t		the s Line s Line			City or Pincod Town e				Amoun Amour t of tax out of ((VI)	Rema ks if	
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iii			t referred to f payment				dedu	icted:		Nil								
	^		Amoun	t Nature	of	Name	of	PAN of		Addres	s A	ddres	ss	City	or	Pincod	e F	Remarks
		paymen		payme	ent	the pa	yee	the payer (optional)		Line 1	1	Line 2	2	Tow Dist	n or trict			if any:
	Б	Dataila a	f payment	on which I	01/1/	hac he	on	laducted b	L	Niil								
	D	has not b	peen paid of sion (1) of s	n or befor	re th	he due	date	specified	in	NII								
		Date of	Amoun	Nature	Na		AN c	and the second s		ddres	City		Pinco		Amour			Rema
		paymen	t t of payme nt	of payme nt		yer F	the Payer option			s Line 2	Tov or Dist	r	е		t of tax deduc ed		sited	
							al)		1									
			efit tax und			(ic)												
v vi	_		under sub- ense fee, s	•	_	. under	suh	-clause (ii	b)									
vi Royalty, license fee, service fee etc. under sub-clause (iib) vii Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)																		
	1	Date of payment	Amount of payment	Name of the payer	e tl	PAN on the payer options	ee	Address Li 1	ne	Addre	ess Li 2		City Town Distr	or	Pino	ode		narks if any:
					\top			15	8				J13(I					
vii i	P	ayment to	PF/other f	und etc. u	nde	er sub-c	laus	e (iv) New	/	elhi	Sars *							
								rierec	IA	ccont	í							

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salary, bonus, commission or remuneration inadmissible under section 40(b)40(ba) and computation thereof; Particulars	2)	Λm	ounts	debit	ed to r	profit an	d loss	ites und	t beir	ng, in	terest,	NA				
Amount debited to P/L A/C d) 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 SDD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date of Nature of payment Amount Name of the payee the payment referred to in section 40A(3A) read with rule GDD 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 the profits and gains of business or profession under section 40A(3A). The payee furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date of Nature of payment Amount payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date of Nature of payment Amount payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). The payee (optional) with the payment payment of gratuity not allowable under section Male (A). The payment payment of gratuity not allowable under section Male (A). The provision of payment of gratuity not allowable under section Male (A). The payment pay	c)	sal	arv. b	onus.	commis	sion or I	remune	ration in	nadmis	ssible	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 (8DD were made by account payee bank draft. If not, please furnish the details. Date of payment Amount Name of the payment referred to in section 40A(3) and with rule (9D) were made by account payee bank draft. If not, please furnish the details of anount documents/evidence, whether the ayment referred to in section 40A(3) and with rule (9D) were made by account payee cheque drawn or account payee bank draft. If not, please furnish the details of amount deemed to be the profils and gains of business or profession under section 40A(3). Date of payment Amount Name of the payment payee bank draft. If not, please furnish the details of amount deemed to be the profils and gains of business or profession under section 40A(3). Date of Nature of payment Amount Name of the payee (poptional)							1	Amount ited to F		Des	scriptio	n	7 11.1.1.1	10,710		Remarks
A Con 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 (8DD were made by account payee bank draft. If not, please furnish the details: Date of Nature of payment Amount Name of the payment led the payment of the relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date of Nature of payment Amount Name of the payment payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A). Date of Nature of payment Amount Name of the payment payment of gratuity not allowable under section (AA). Date of Nature of payment amount allowable under section (AA). Payment of the details of the payment payment of gratuity not allowable under section (AA). Payment of the details of the payment payment of gratuity not allowable under section (AA). Payment of the details of the payment payment of gratuity not allowable under section (AA). Payment of the detail income; Nature of Lability Amount Remarks if any: Nature of Lability Amount Remarks if any: Particulars of any lability of a contingent nature; Nil respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars of payments made to persons specified under section Nil Amount of interest inadmissible under the proviso to section 36(1)(ii). Namal and Medium Enterprises Development Act, 2006. Amount of interest inadmissible under the proviso to section 32AC or Nil Amount of payments made to persons specified under section Nil Amount Remarks if any: Amount of profit chargeable to tax under section 41 and Nil computation thereof. Name of Party Amount of Description Amount Remarks if any: Section Description of Income Income I		_														
ther 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 Amount Name of the payee Date (optional) B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) 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 the profits and gains of business or profession under section 40A(3A). Amount Name of the payee PAN of the payee Date of Payment Amount Name of the payee Date of Payment Amount Name of the payee Date of Payment Date of Payment Amount Name of the payee Date of Payment Date of Paym	d)	Dis	allow	ance/c	leemed	income	under	section	40A(3	3):	nt and	Va				
Date of payment Nature of payment Amount Name of the payee		A	othe expe 6DD bank	r rel enditure were or ace	evant e covere made	docum d unde by acco	ents/ev r section unt pa	vidence, on 40A(vee che	wh 3) rea eque c	nethe ad wi drawr	r tne th rule n on a					
and the relevant documents/evidence, whether the payment referred to in section 40A(3A) 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 the profits and gains of business or profession under section 40A(3A). Date of payment Nature of payment Amount Name of the payee (optional) Particulars of any liability of a contingent nature; Nature of Liability Amount Remarks if any: Nature of Liability Amount Remarks if any:			Da	te of	Natur	e of pay	ment	Amou	int				the payee		Remarks i	f any:
other relevant documents/evidence, whether the payment referred to in section 40A(3A) 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 the profits and gains of business or profession under section 40A(3A). Date of payment Amount Name of the payee PAN of the payee Optional) e) provision for payment of gratuity not allowable under section 40A(7B); f) any sum paid by the assessee as an employer not allowable under section 40A(7B); g) particulars of any liability of a contingent nature; Nil Nature of Liability Amount Remarks if any: h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars Amount Remarks if any: i) amount inadmissible under the proviso to section 38(1)(iii). Amount of interest inadmissible under section 23 of the Micro. Small and Medium Enterprises Development Act, 2006. Particulars of payments made to persons specified under section 40A(2/b). Name of Related Party Relation Date (optional) Payment Nature of PaN of Party (10 Payment Payment Nature of Pan of Party (10 Payment Payme		_		.	:£4b	- avam	inction	of book	rs of r	20001	int and	Ve	96			
A0A(7); 1 1 1 1 1 1 1 1 1			refer mad acco of ar or pr Da	red to e by ount pa mount rofessi te of	in sect account ayee bar deemed on unde	tion 40 <i>P</i> to payee the distribution to be for the distribution to be for section to	OA(3A) read with ree cheque drawn aft If not, please furne the profits and gaition 40A(3A);			e 6DI a b h the of bu	DD were bank or ne details business		PAN of Remarks if any:			
A0A(7); 1 any sum paid by the assessee as an employer not allowable under section 40A(9); 2 particulars of any liability of a contingent nature; Nii Nature of Liability Amount Remarks if any: Nii respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars Amount Remarks if any: Nii												1				
f) any sum paid by the assessee as an employer not allowable under section 40A(9); g) particulars of any liability of a contingent nature; Nature of Liability Amount Remarks if any: Nil	e)	pro	ovisio	n for p	ayment	of grat	uity no	t allowa	ble u	nder	section	Ni	il			
under section 40A(9); particulars of any liability of a contingent nature; Nil Nature of Liability Amount Remarks if any: h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars Amount Remarks if any: i) amount inadmissible under the proviso to section 36(1)(iii). Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. Particulars of payments made to persons specified under section Value of Payment Made(Amount) Remarks if any: Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. Section Description Amount Remarks if any: Amount of profit chargeable to tax under section 41 and computation thereof. Name of Party Amount of Section Description of transaction Computation if Remarks if any pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) Paid during the previous year; Nature of Liability Amount Remarks if any: Section b) not paid during the previous year; Nature of Liability Amount Remarks if any: Section	fì	40.	A(7); v.sum	n paid	by the	assesse	e as a	n emplo	yer n	ot all	owable	Ni	il			
Nature of Liability	L"	un	der s	ection	40A(9);							_	HOUSE CO.			
h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars	g)	pa						nungent nature,				NI		marks i	f anv	
respect of the expenditure incurred in relation to income which does not form part of the total income; Particulars Amount Remarks if any: Remarks if any: Nil Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. Particulars of payments made to persons specified under section 40A(2)(b). Name of Related Party Relation Date (optional) Payment made(Amount) Payment made(Amount) Nature of Party (companies) Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. Section Description Amount Remarks if any: Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Party Amount of Income Income A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was Pattention (Party (Computation of Amount) Remarks if any: Section Description of Computation if Remarks in any: Nil A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was Payment Mature of Liability Amount Remarks if any: Section Nil Remarks if any: Section			Na	ature c	f Liabili	ty	Ar	nount						marks	i uny.	
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. Particulars of payments made to persons specified under section 40A(2)(b). Name of Related Party Relation Date (optional) Payment made(Amount) Transaction Party (control of Party (control o	h)	res	spect	of the	expend part of	liture inc	curred income	n relatio e;	of se	ncom	14A ir e which	n N		marks	if any:	
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. Particulars of payments made to persons specified under section 40A(2)(b). Name of Related Party Relation Date (optional) Payment made(Amount) Transaction Party (control of Party (control o	(i)	an	nount	inadm	issible	under th	e provi	so to se	ction :	36(1)	(iii).	N	il			W 45
Particulars of payments made to persons specified under section 40A(2)(b). Name of Related Party Relation Date (optional) Payment made(Amount) Party (or pa	An	2011	nt of	interes	st inadn	nissible	under	section	23 (of the	Micro,	N	il			
A0A(2)(b). Name of Related Party Relation Date (optional) Payment made(Amount) Nature of party (continuous) Payment made(Amount) Payment made(Am	Sn	nall	and N	of nav	n Enterp	nade to	persor	ns speci	fied u	inder	section	N	il			
Name of Related Party Relation Date (optionis) Made(Amount) Mil Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC. Section Description Amount Remarks if any: Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Party Amount of Income In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which: A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nature of Liability Amount Remarks if any: Section Nil Remarks if any: Section Nil Remarks if any: Section				or pay	mento i										N 1 - 1	DAN of Boloto
Section Description Amount Remarks if any:	-					-				-		ma	de(Amount)		Party (optional
Section Description Amount Remarks if any: Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Party Amount of Income Section Description of transaction any In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which: A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nature of Liability Amount Remarks if any: Section b) not paid during the previous year;	An	nou	nts de	emed	to be p	orofits a	nd gair	ns unde	r sect	tion 3	32AC o	r N	lil			
i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which: A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nature of Liability Amount Remarks if any: Section b) not paid during the previous year;	32			AB or			,. 	Am	nount					Rema	arks if any:	
computation thereof. Name of Party Amount of Income Income Income Income Income Description of transaction Computation if Remarks any Remarks Fransaction In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which: A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nil Nature of Liability Amount Remarks if any: Section				1	£1 ab		- +0 +	ov unde	or sec	ction	/11 an	d N	lil			
i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which: A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nature of Liability Amount Remarks if any: Section b) not paid during the previous year;		mpı	utatio	n there	of.										1-1' '£	Domarka if any
A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nil Nature of Liability Amount Remarks if any: Section b) not paid during the previous year;			Name	e of Pa	ırty				Se	ectior	1			of C		Remarks II ally
A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a) paid during the previous year; Nil Nature of Liability Amount Remarks if any: Section b) not paid during the previous year;	 	In	respe	ect of a	anv sum	referre	d to in o	clause (a	a),(b),	(c),(d	l),(e),(f)	or	(g) of section	n 43B,	the liability for	which:-
a) paid during the previous year; Nil Nature of Liability Amount Remarks if any: Section b) not paid during the previous year; Nil Remarks if any: Section		_	pre- not	existe	d on the	e first d	ay of t	he prev	ious y	year	but wa	s				
b) not paid during the previous year;						e previo	us yea	r;				N	lil			
the state of the s					Nature	of Liab	ility	Ar	nount		R	ema	arks if any:		S	ection
			b)	not pa	id durin	g the pr	evious	year;	K * Chi	X		/*	lil			

1	1		Nati	ire of I	iability	Amou	unt	Rei	marks	if any:		Section
			Hatu	., 5 51 L		7.11.0.11.1						
	-		incurred in	the nr	evious year and	d was						
	В	wa	s incurred in	oforo	the due date fo	r furni	shina t	the return	Nil			
		a)	paid on or b	f the n	the due date it revious year ur	nder se	ction 1	139(1),				0 "
			Matu	ire of I	iability	Amou	ınt	Rei	marks	if any:		Section
			Ivalu	., 0 01 L								
			- to the second second	or haf-	are the eference	id data			Nil			
		b)			ore the aforesa	Amou		Rei		if any:		Section
			Natu	ire of L	iability	Amou	int	1101	Harks	ii diry.		
								1.4.	1.1-			
lii	Sta	te v	hether sale	s tax,g	goods & service	е Тах	, custo	ms duty,	No			
- 1	lav.	Nice.	duty or any	v othe	r indirect tax, le	evy,ces	ss,impo	ost etc.is				
	pas	ssec	through the	profits	and loss acco	unt.		lad of or	Voe			
27 a)	Am	oun	t of Centra	Valu	e Added Tax	treatm	ont in	the profit	103			
	util	ised	during the p	oreviou	is year and its atment of outs	tandin	a Cent	ral Value				
	and	3 108	Tax credits i	in the s	accounts	tariani	9 00				,	
	SN		Tax credits i	P	articulars			Capita	al	Input (Rs.)		Treatment
	SN	٩			articulare			Goods (Rs.)			
	1	-	Palance ren	resent	ing credits as	at the			0	0		
	1		eginning o	f the v	ear							the continual to here and
	2	1	nput availal	ble du	ring the year				0	429512	The Cred	it availed is treated
	1	Ι'			,				9		as advan	ce duty and has not ited to P and L a/c
	1										been deb	red to P and L a/c
	3	l	ess amoun	t of cr	edit utilised d	uring	the		0	429512	The duty	availed has been gainst duty payable
			ear						-		utilised a	ed goods
	1										The outer	tanding balance of
	4	I	Balance rep	resent	ting outstandi	ng am	ount		0	U	CENVAT	has been treated as
		l	s at the en	d of th	e year				h = 1		advance	duty and shown as
											current a	ssets.
								andited or	NII		Current	000101
b)	Pa	rticu	lars of incon	ne or e	expenditure of	orior pe	erioa c	realled of	MII			
	del	oite		t and id	oss account. Particulars			Amount		Prior period	to which it	Remarks if any:
			Type		Particulars			Amount		relates(ear in	
										уууу-уу	format)	
	-	-										
	<u>L.</u>				was the secon	ecoo h	ac reco	aived any	No			
28 W	heth	er d	uring the pre	evious	year the asses	20 2 00	mnan	in which	140			
pro	oper	ty, b	eing snare o	or a co	iterested, withou	ut con	siderat	tion or for				
ine	e pui	JIIC	are substant	ion as	referred to in	section	n 56(2	2)(viia), if				
Ve	s nl	ease	e furnish the	details	s of the same.						,	
,,,			f the PA	N of th	e Name of	the	CIN c	of the N	lo. of	Amount of		Remarks if any:
			from p	erson	company w	hose	comp		hares			
			nares (or	otional) shares a			Re	ceive	d on paid	value of	
	re	ceiv	ed		receive	d					the share	S
29 W	heth	er o	lurina the r	reviou	s year the as	ssesse	e rece	eived any	No			
100	neid	arat	on for issue	ofsh	ares which ex	ceeas	tne ra	ır market	1			
lva	lue	of th	ne shares a	ıs refer	red to in sect	ion 56	(2)(viib), if yes,				
ple	ease	furr	ish the deta	ils of th	ne same.				L			Total Control of the
			the person		PAN of the		No. of		ınt of	Fair	Re	emarks if any:
	wh	nom	consideration	on	person (option	nal)	Share	_	derati	Market		
re	ceiv	ed f	or issue of s	hares			issued			value of		
								rece	ived	the shares		
											10.0	
29 A	Wh	eth	er any amou	int is to	be included a	as Inco	me Cl	hargeable	NA			
_ ' '	und	der	the head inc	come f	rom other sou	rces a	s refe	rred to in	1			
	cla	use	(ix) of sub se	ection	2 of section 56							
			Nature				1	Amount			Remark	s if any:
29 B	1///	eth	er any amou	ınt ie t	o be included	as inco	ome ch	nargeable	NΔ			
٦ ٦	un	der	the head Inc	come f	from other sou	rces a	s refe	rred to in				
}					2 of section 56	, 555 6	.5 1010					
	Jula	J-0-0	Nature					Amount			Remark	s if any:
-			Hatare	5. 11100		-						•
_ _						<u> </u>		a la	Tax.			
30 D€	etails	of	any amount	borro	wed on hund	ıı or a	ny am	daug one	NO			
the	ereo	n (i	ncluding in	terest	on the amou	int bo	recover	n con	1			
oti	ierw	ise	man through	ı an ac	count payee ch	reque,	T		 * 			
							N	ew Delhi	c			
						(3		orts	*		
						1	101	/	40			

Fered Accoun

30		Amount borrowe d	Remark s if any:	PAN of the person (optiona	Address Line 1	Address Line 2	City or Town or District	Sta	te	Pincode	Date of Borrowi ng	Amou due includ		Date of Repa ymen
	whom amount borrowe d or repaid on hundi			1)								intere	est	t
30	A Wheth in sub	ner prima	ry adjustn (1) of sect	nents to tr	ansfer pr	rice, as re	ferred to uring the	Nil						
	Clause un Sub se 92CE	ous year? nder whice ection(1) of primary ents is ma	ch of Amo	ount in Rs primary justment	exce avai ass ente requ repa India provis	ether the ss money lable with sociated erprise is ired to be triated to as per the sion of sub ion (2) of ion 92CE		ess ey een ated the ibed	inte on s mo ha re	ount(Rs) of imputed rest incomes which some y which so not beer epatriated within the scribed time.	Dat ne ss n		Remarks i	f any:
30	previo	ous year l	by way of	interest or	red expe	nditure du r nature e ction (1) c	xceedina	Nil						
	Amount Rs) of interest simila nature incurre	or ir tax, d amo d bd	arnings before nterest, depreciat on and ortization(BITDA) uring the revious ar (In Rs)	interest	f iture exposed for the expose	s Year of nterest penditure prought rward as per sub ction (4) of ction 94B	Amoun intere expendi broug forward per su section (section	st ture ht l as ub 4) of	exp for for sec	s Year of nterest penditure carried orward carried rward as per sub tion (4) of ction 94-B	Amour interesexpend carrie forwar forwar per section section	est iture ed ird ed d as ub (4) of	Remarks	if any:
30	avoida previo March	ance arra ous year n,2020)	ingement, (This C	has ente as referre lause is	ered into ed to in se kept in	an imper ection 96 c abeyance	during the	NA				9		
	Natu	re of the	impermiss irrangeme		ance	benefit i year aggre par	t (in Rs) on the prevention of	vious n all			Rema	rks if a	ny:	
31	limit s	ulars of e pecified ous year	each loan in section	or deposit 269SS ta	in an am ken or a	ount exce	eding the luring the	Nil						



	Nam	e of the lender or depositor		of the lender epositor	PAN of the lender or depositor (optional)	Amount or dej taker acce	osit or	Whether the loan/dep osit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit 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.
0)	Part	iculars of each s	pecified	sum in an ar	mount excee accepted du	eding the	Nil				
	Nar	vious year :- me of the person from specified sum received	om Addisis from		ame of the per ed sum is rece	eived of		eceived	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	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
b		Particulars of e limit specified person in a day respect of transa from a person receipt is otherw of electronic clea Name of the p	in section or in respections respections respections respectively. It is not the contractions of the contr	n 269ST, in pect of a single lating to one the previou by a cheque tern through	n aggregate ngle transact e event or s year, who e or bank dra	from a tion or ir occasion ere sucl aft or use unt	AN of th	ne payer	Nature of transaction	Amount of receipt	Date of receipt
b		Particulars of elimit specified person in a day respect of transfrom a person, ran account payeduring the previous Name of the previous process.	in section y or in respection respectived less than the contraction respectively. The contraction is the contraction of the contraction respectively. The contraction is the contraction respectively. The contraction	on 269ST, in spect of single at the second s	n aggregate agle transact ne event or r bank draft,	e from a ion or i occasior not being ank draf		f the payer		Amount	
b	c)	Particulars of ea the limit specific person in a day respect relating otherwise than electronic cleari the previous year	ach paymed in second restormed to one by a cong system	ection 269S spect of a si event or or heque or b m through a	T, in aggreg- ngle transact ccasion to a pank draft of bank accou	ate to tion or in a person or use of int during	a n of	no Pouss	Notice of	Amount of	Date of
	_	Name of the F	ayee	Addres	s of the Payee	; F		ne Payee onal)	Nature of transaction	payment	payment
b	d)	Particulars of earlimit specified in a day or in a relating to one cheque or ban cheque or an previous year Name of the F	n section respect of event or k draft, accoun	269ST, in a of single tran occasion to not being the payee ba	ggregate to saction or i a person, me e an accounnk draft, as sof the payers	a person respectance by the payer of the pay	n e e PANA	f the Payee	e (optional)	Amount of	f payment

c)	Particulars of each rep specified advance in an in section 269T made du	amount exceeding the					
	Name of the payee	Address of the payee	PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether repayments was much by chee or bank or use electroc clearing systems through ban according the control of the control	repayment was made by cheque or bank draft, of inic hing same was repaid by ar account k
	Particulars of repaymen	A of loop or donocit or	and an arised N	:1			
d)	advance in an amount of 269T received otherwise of electronic clearing sy the previous year	exceeding the limit spece than by a cheque or ba	cified in section ank draft or use				
	Name of the payer	Addre	ess of the payer		PAN of the (options	al)	Amount of repayment of loa or deposit or any specified advanc received otherwis than by a chequior bank draft or us of electronic clearing system through a bank account during the previous year
e)	269T received by a c	nt of loan or deposit of exceeding the limit spectheque or bank draft wor account payee bank	cified in section which is not an	il			
	Name of the payer	Addr	ess of the payer		PAN of the (optional		Amount of repayment of loa or deposit or an specified advance received by a cheque or a ban draft which is not an account payee cheque or accoupayee bank dra during the previo year



32	a)	Details of I	brought fo	rward loss	or deprec	iation	allov	vance, in	Nil					
		Serial No			Nature of lo		Ar	nount as			as assess		Remark	ks
			Y	ear	Depreciation		r	eturned			eference (ant order)			
			,		allowallo	=			_	ount	Order	U/S		
						_			-		and da	ate		
	h)	Whether a	change in	sharehol	ding of the	comp	anv l	nas taken	No		_t			
	ויט	place in th	ne previous	s year du	e to which	the lo	sses	incurred						
		prior to the	e previous terms of si	year car	not be allo	owed	to b	e carried						
	c)	Whether th	e assesse	has incu	rred any sp	ecula	ion lo	oss	No					
		referred to please furr	in section	73 during	the previou	s yea	r, If y	es,						
	d)	Whether th	e assesse	has incu	rred any los	s refe	erred	to in	No					
		section 73/	A in respen	ct of any s	pecified bus nish details	siness	durii	ng the						
-	e)	In case of	a compan	y, please s	tate that wh	ether	the	company	No					
		is deemed	to be carr	ying on a s	speculation on 73, if yes	busin	ess a	IS						
					y incurred d									
		year.												
33	Sec	ction-wise apter VIA o	details of	deduction (Section	ns, if any 10A, Secti	, adr on 10	nissii AA).	ole under	NII					
	<u> </u>	Section		(Amount						Rema	arks if any:		
34	a)		ovisions of		ired to ded (VII-B or Ch				No		1			
		Tax	Section	Nature of		To		Total	Amou		Total	Amount	Amount of tax	Remarks if any:
		deductio n and		payment	amount of	amo on w		amount on which	of tax deduct		amount on which	of tax deducted	deducted	ii aiiy.
		collectio			payment	tax	1,12,210,200	tax was	or		tax was	or collected	or collected	
		n Account			or receipt of	requ to		deducted or	collect out of		deducted or	on (8)	not	
		Number			the	dedu		collected			collected at less		deposite d to the	
		(TAN)			nature specified	o colle		at specified			than		credit of	
					in	out o	f (4)	rate out		:	specified rate out		the Central	
					(3)		3	of (5)			of (7)		Governm	
	8												ent out of (6)	
							j		£				and (8)	
		1	2	3	4	5	5	6	7		8	9	10	11
		NA 11 41 41		. i	nd to furnish	tho	tator	nont of tax	NA					
	b)	deducted	ne assess or tax colle	e is require ected. If ye	ed to furnishes please fu	rnish	the d	etails	NA					
		Tax dedu	iction Ty	pe of Forr	n Due dat	e for	1	Date of	Wheth			, please fu	rnish F	Remarks if
		and colle Accou	50-731 C 7-00 00 60 70 %		furnish	ing		nishing, if irnished	staten	nent		list of ils/transact	tions	any:
		Number (S. 185						deduc			hich are no	ot	
									colle	ected		reported		
									inform					
									transa	ut all				
									whic	h are	е			
									requi be re					
									20.0	00110	-			
	c)				e to pay in			er section	NA				•	
		Tax dedu		Amount o	yes, please f Amou	nt pai	d out	date	of			Remark	s if any:	
		and colle		nterest und		lumn		paym					•	
		Accou Number (section 01(1A)/206	C(7									
) is payab				IM	0 & 0	_				
35	a)	In the cas	e of a trad	ina concer	n, give qua	ntitati	ve de	tails Mori	ncinal	eme	of goods	traded :	-	
1 55	ı -,	1 003			, givo qua	, ratati	. ac		w Delh		oi goods	Haueu .		
								13/ 14	1" 2011	300				
								Property		JIE!	/			
							Ć	.0	d Acc					

			Item N	lame		Unit	openir stock		ourchases d he previous			es during the		osin		exc	rtage / ess, if any
		Nil															
	b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, fini products and by-products:													nished		
			A Raw Materials :														
			Item N		Unit	openi stoc	k .	es es during the revious	ption during the	durin prev	les ig the vious ear	closing stock	* yield finish produ	ed	*percenta ge of yield;	/ e:	ortage xcess, any.
			Nil														
		В	Finished products :														
				Item Name		Uni	Unit		g purcha during previo	the ma	manufactured the previ		les durin e previou year	ous stock	shortage / excess, if any.	ess, if	
			Nil			•									•		
1		С	By prod	ducts	:												
				Item N	lame	Uni	t	openin stock		the ous	manu duri		les durin e previou year		closing stock	exc	ortage / cess, if any.
			Nil	.00		T.											
						ompany, d			on distribute	d Ni	il				3		
		(a) Total amount of red				(-)					with		Ren	narks if any	/ :		
		amount of referred to in distributed				n section tax paid Am			\mou	nt							
	profits										,						
					O(1A)(1 i)	15-O(1A)(ii)		24	Dates o		Ar	mount					
\perp		1.4.								1	1						
6	А	of se	of dividends as referred to section 2										Demoite if you				
		Amount Received(in Rs)			Date of receipt				Remarks if any:								
- ;	any	/,	of	disqua	alification	or (disagre	ement	the details, on a tified by t	ny	0				**********	26	<u> </u>
			uditor.	174		J4- J	l 4b -	04	I Frais A			-					
	Whether any audit was conducted under the Central Excise Act, No 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.																
9	Wh Fin	eth and	er any e Act,19	audit 994 i	was con relation	onducted to to valuat	ion of	taxable	72A of t e services,	if	0						
-	any the	/ ma	atter/iter ditor	n/valu	ie/quanti	ty as may	be re	ported	agreement /identified	by							
							etc., f	or the	previous ye	ar							
F	ant	and preceding previous year: Particulars				Previous Year			nr .	Τ,	% Preceding previous Year		us Vear	\neg	%		
+	Total tui		al turnover of the			i icvious re		T	0		-/ <u>-</u>		Preceding previous 16		- ao 10ai	0	70
			see														
-	_	_	profit/t				0		(0.00		0			0	0.0
-			ofit/turi			,	131951		12540594	-	1.05		59520		80820	_	0.74
Ī	Ma	ock-in-trade/turnover aterial ensumed/finished				0	_	(_	0.00		0			0	0.0	
- 1			produ		_												



41	during the part Act, 1961 a proceedings	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.										
	Financial year to which demand/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und received)	Date of demand raised/refu nd received	Amount	Remarks				
								6 - 1380.0 1 / 2 / 2 / 3 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4				

42	a Whether the assesse is required to furnish statement in Form NA												
	No.61 or Fo	No.61 or Form 61A or Form No 61B											
	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	information about all	if not, please furnish the list of details/transac tion which are not reported							

43	a Whether the as	sessee or its parent e	ntity or alternate re	NA					
	entity is liable to	o furnish the report as	referred to in sub						
	2 of section 286				7 2				
		Name of parent entity	Name of the	•	Date of	Expected	Remarks if any:		
	has been		Alternative reporting		Furnishing	Date	•		
	furnished by the		entity(if Applica		the Report				
	assessee or its	, , , , ,							
	parent entity or	1.00	1.00						
	an alternate			-					
	reporting entity								
			100.0 100.00						
44	Break-up of total	expenditure of er	ntities registered	or not	NA				
	registered under th	e GST (This Clause is	kept in abevance	till 31st					
	March,2020)								
	Total Amount of	r the GST	Expenditure relating						
	expenditure	Relating to the			ting to the	Total Payment			
	incurred during the	goods or services			registered	Registered entit			
	year	exempt from GST	under composition	entities		l agranda dina	GST		
			scheme						

Place :NEW DELHI Date : 22/11/2019

UDIN: 19514885AAAABM7797

For A.J.M.D. & CO.
Chartered Action 12 (Firm Regn No.: 023678N)
New Delhi

PARTNER Membership No: 514885