V4U HEALTHCARE PRIVATE LIMITED

TAX AUDIT REPORT

For the year ended 31-03-2020 Assessment Year 2020-21

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MGVS & ASSOCIATES

802 – A, Trividh Chambers, Ring Road, Surat – 395002 Phone – 8154912316 9265076979

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

			[Where the data of the Return of Inco ITR-4(SUGAM), ITR-5, I	TURN ACKNOWLEDGEMENT on the in Form ITR-1 (SAHAJ), ITR-2, ITR-3, TR-6, ITR-7 filed and verified the Income-tax Rules, 1962)	NT	Assessment Year 2020-21
	PAN		AAECV7551Q			
9	Nam	e	V4U HEALTHCARE PRIVATE LIMITED			
	Addr	ress	4TH FLOOR, ROYAL PLATINUM, PALA 395009	NPUR CANAL ROAD, NR. L.P. SAVANI	SCHOOL, PALANPO	JR, SURAT, GUJARAT,
	Statu	s	Pvt Company	Form Number	ITR-6	
-	Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Num	ber 87775884	1231220
-		Current	t Year business loss, if any	M CHEETED	1	36230
	details	Total In	11	CERTIFIED N		
'	x de	Book Pr	rofit under MAT, where applicable	TAVLET Y	2	
,	d Tax	Adjuste	d Total Income under AMT, where applic	able	3	
	Taxable Income and	Net tax	payable		7 4	
	ncon	Interest	and Fee Payable	सस्यायेश यापते 🍴	5	
	ble I	Total ta	x, interest and Fee payable	83 15 Phil	6	A
	аха	Taxes Pa	aid	्रिम्स्री प	7	79867
	I	(+)Tax F	Payable /(-)Refundable (6-7)	58-30	8	-79868
	Tax	Dividend	d Tax Payable		9	
pua	on T	Interest	Payable	TOAR THE	10	
Dividend	Distribution details	Total Div	vidend tax and interest payable	AX DEPAY	11	
D	istri	Taxes Pa	id	The same of the sa	12	
		(+)Tax P	ayable /(-)Refundable (11-12)		13	
Tav	1 47	Accreted	Income as per section 115TD		14	
8 9		Additiona	al Tax payable u/s 115TD		15	
Com	Detail	Interest p	payable u/s 115TE		16	
Accreted Income	Ď	Additiona	al Tax and interest payable		17	
crete		Tax and i	nterest paid		18	
Ac		(+)Tax Pa	yable /(-)Refundable (17-18)		19	
1		IK SHAH	APYPS9155B on 23-12-2020 20:30			and verified by
	SC det	ails: 201	e Certificate (DSC). 92403053823870241CN=PantaSign CA 14,2.5.4.51=#132a4f6666696365204e6f2e20313	0372c2031737420666c6f6f722c20536172617	37761746920506c617a	
	D	O NO	T SEND THIS ACKNO	WLEDGEMENT TO	CPC, BEN	GALURU

: V4u Healthcare Private Limited Name Of Assessee

: AAECV7551Q PAN

: 4th Floor, Royal Platinum, Palanpur Canal Road, Nr. L.p. Savani School, Palanpur, Office Address

Surat, Gujarat-395009

: 2020 - 2021 Assessment Year : PUB NOT INT : 2019 - 2020 Status Financial Year : WARD 2(1)(4), SURAT

Ward No : 10/03/2014 D.O.I.

: hamps.bio@gmail.com **Email Address** : Healthcare Service Nature Of Business

: At Cost Or Market Value Whichever Is Lower Stock Valuation Method

: Mercantile Method Of Accounting : Icici Bank Ltd Name Of Bank : Icic0001386 Ifs Code : Rander Road Branch Address : 138605500339

Account No. : Original (Filing Date : 23/12/2020 & No. : 877758841231220) Return

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession V4u Healthcare Pvt Ltd -201505 Profit Before Tax As Per Profit And Loss Account 1360458 **Depreciation Disallowed** 100 Loss On Sale Of Shares 1385052 24494 Disallowed U/s 37 1183547 Less: 49500 Dividend 112996 Interest On It Refund 1545856 -1708352 Allowed Depreciation -524805 Out Of Loss Of Rs. 524805, Unabsorbed Depreciation Is Rs. 524805 0 **Capital Gains** -100 Long Term Capital Gain @ 10% Long Term Capital Loss C/f Rs. 100 162496 **Income From Other Sources** 112996 Interest On Income Tax Refund 49500 Dividend From Co-op Bank 162496 Total Inter-head Adjustment Of Losses U/s 71 Unabsorbed Depreciation Set Off From: -162496 Income From Other Sources **Current Year Losses Carried Forward** Unabsorbed Depreciation Of Rs. 362309 Nil **Gross Total Income** Nil **Total Income**

MGVS & ASSOCIATES(CHARTERED ACCOUNTANTS), 802-A, TRIVIDH CHAMBERS, OPP MAAN DARWAJA FIRE STATION, RING ROAD, SURAT-395002

Mobile: 8154912316

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil (As Per Normal Provisions)

Nil

Calculation Of Book Profit U/s 115JB

Net Profit As Shown In The Profit And Loss Account Add: Deferred Tax -249708 48203 -201505

Less Tax Deducted At Source

Section 194j: Fees For Professional Or Technical Services

798678 798678

-798678

Refundable

preferentiations

Tax Rounded Off U/s 288B

(798678) (798680)

Information regarding Turnover/Gross Receipt Reported for GST	
Information regarding Turnover/Gross Receipt Reported to	24AAECV7551Q1ZO
GSTR No.	13342140
Amount of turnover/Gross receipt as per the GST return filed	

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addi	tion	Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
BUILDING FURNITURE AND	10.00% 10.00%	52,39,011.00 28,34,791.00	0.00	89,000.00 2,09,061.00	0.00 0.00	53,28,011.00 31,47,939.00		47,99,660.00 28,43,598.00
FITTINGS MACHINERY AND	15.00%	37,88,449.00	5,86,608.00	62,927.00	0.00	44,37,984.00	6,60,979.00	37,77,005.00
PLANT MACHINERY AND PLANT	40.00%	50,567.00	26,500.00	1,06,790.00	0.00	1,83,857.00		1,31,672.00
Total		1,19,12,818.00	7,17,195.00	4,67,778.00	0.00	1,30,97,791.00	15,45,856.00	1,15,51,935.00

LOSSES TABLE

A.Y.	HEAD	LOSSES						
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD				
2018-19	Ordinary Business	599864	-	599864				
2018-19	Unabsorbed Depreciation	1784096	-	1784096				
2019-20	Unabsorbed Depreciation	498061	-	498061				
2020-21	Unabsorbed Depreciation	-	-	362309				
2020-21	Long Term Capital Loss	-	-	100				

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [PROVISO	J/S 112(1) IS APPL	IED]			
Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Exempt	Capital Gain
KALUPUR BANK	330000.00 (19/10/2019)	00000000	6.66	0.00	-100.00
Total	330000.00	330100.00	0.00	0.00	-100.00

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	VEHICLE INSURANCE	3465.00
2	VEHICLE FUEL EXPENSE	8712.00
3	VEHICLE DEP	10421.00
4	int on tds	1896.00
	Total	24494.00

M G V S & ASSOCIATES(CHARTERED ACCOUNTANTS), 802-A ,TRIVIDH CHAMBERS, OPP MAAN DARWAJA FIRE STATION,RING ROAD, SURAT-395002

Mobile: 8154912316

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

- 1. We report that the statutory audit of ____V4U HEALTHCARE PRIVATE LIMITED ___4TH FLOOR, ROYAL PLATINUM, PALA NPUR CANAL ROAD, NR. L.P. SAVANI SCHOOL, PALANPUR, , SURAT, GUJARAT, 395009 AAECY7551Q was conducted by Us MGVS AND ASSOCIATES in pursuance of the provisions of the Companies Act Act, and We annex here to a copy of Our audit report dated 09/11/2020 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020
 - (b) the audited balance sheet as at, 31/03/2020; and

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- (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser 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 and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl Qualifi No.	cation Type	Observations/Qualifications
Place Date	SURAT 22/12/2020	Name Membership Number 112288 FRN (Firm Registration Number) Address Address CA VIPUL J SADRANI 112288 0140555W 802-A, TRIVIDH CHAMBERS, MAAN I ARWAJA, RING ROAD, SURAT, GU ARAT, 395002
-	1 / NO	Sharpen and the state of the st
	COM	TAX DEPARTIME

FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

2	Nam	e of the assessed			V4U HI		PRIVATE L		
2	-				4TH FLO	OR. ROYAL	PLATINUM.	PALANPUR	CANAL RO
	Addı	ess			AD, NR. L	.P. SAVANI	SCHOOL, PA	LANPUR,, S	SURAT, G
					JARAT, 3				
2	D	anent Account N	Number (PAN)		AAECV75	51Q			
3	Perm	anent Account P	is liable to pay indirect t	av like excise					
4	Whet	her the assessee	s is liable to pay indirect t	a tay customs	1 00				
	duty,	service tax, sal	es tax, goods and service	s tax, customs					
	duty,	etc. if yes, please	furnish the registration nu	Imber or, OS I					
	numb	er or any other	identification number al	lotted for the					
	same				In to				
	SI	Туре			Regist	ration Numb	er		
	No.	-71							
	1	Goods and Serv	rices tax GUJARAT		24AAE	CV7551Q1Z	0		
5	Status	00000			Company				
		us year from			01/04/2019	to 31/03/2020			
					2020-21				
7	Assess	ment Year	C	ar which the a	udit has he	en conducte	1		
	Indicat	e the relevant cl	lause of section 44AB und	er which the a	has been a	anducted			
6	SI	Relevant clause	of section 44AB under w	hich the audit	has been co	mauctea			
1	No.		1,000	4553	60		W14		
1	1	Clause 44AB(a)-	Total sales/turnover/gross r	receipts of busi	iness exceed	ing specified	limits		No
8 a	ı W	hether the asses	ssee has opted for taxation	under section	115BA/11	5BAA/115I	BAB		140
	S.	ection under wh	ich ontion exercised						
9 a	If	firm or Associa	tion of Persons, indicate i	names of partn	ners/membe	rs and their	profit sharin	g ratios. In c	ase
a	11	AOD whether	shares of members are ind	leterminate or	unknown '				
			shares of members are mo	A & A Th. A	dilatio	()		Profit S	Sharing Ra
S.	No.	Name	11 (1)		1	V		(%)	
			AAI 45	((0000) 2773	- 17	y)		(/0)	
Ni	il		111	BUREAU	- 1/	1		1 1 6	Al- No
b	If t	here is any cha	ange in the partners or m	embers or in	their profi	t sharing rat	10 since the	last date of	the No
	pre	ceding year, the	e particulars of such chang	ge. A	Ex 3/1/	-			
103		ate of change	Name of Partner/	Type of OL	d profit N	ew Re	marks		
			Member			ofit			
	Column & Column &		The state of the state of	rat	10	taring =			
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	1				R	atio			
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a			or profession (if more that	As .	R	atio	ed on during	the previou	ıs year, na
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11 c

1 1	ICI	CI BANK C/A STATEMENT, KALUPUR BAN	K C/A STA	TEMENT, HI	ble on presumptive has	is if yes indicate No
12	Wh	ether the profit and loss account includes any p	profits and	AAAF AAR	44RR 44RRA 44RRI	B. Chapter XII-G.
	the	ether the profit and loss account includes any paramount and the relevant section (44AD, 44Al	DA, 44AE,	44/11, 4415,	7700, 770071, 77007	,
		st Schedule or any other relevant section).				Amount
	S.N	o. Section				
	Nil	. I I'm the more	oue veer	Mercantile s	vstem	
13	a	Method of accounting employed in the previous Whether there has been any change in the m	ous year	counting emr	aloved vis-a-vis the me	thod employed in No
13	b	Whether there has been any change in the m	ethod of ac	counting emp	noyed vis a vis the me	and dispression in the second
		the immediately preceding previous year.	1 1-4-11a	of auch chan	and the effect there	of on the profit or loss.
13	С	If answer to (b) above is in the affirmative, g	give details	of such chang	Increase in profit(Rs.)	Decrease in profit(Rs.)
	Par	ticulars		C 1	for complying with	the provisions of No
13	d	Whether any adjustment is required to be n	hade to the	profits or los	145(2)	the provisions of the
		income computation and disclosure standard	s notified u	nder section	143(2).	
13		If answer to (d) above is in the affirmative, g	ive details	of such adjus	Decrease in profit(Rs.) Net effect(Rs.)
1	S.N	o. ICDS	Increase in	profit(Rs.)	Decrease in profit(Ks.) Net check(rs.)
		Total				
13 f		Disclosure as per ICDS.		Disele		
5	S.N	o. ICDS		Disclosure	see has followed moreon	tile system of accounitng du
	1	ICDS I - Accounting Policies		a. The assess	r and has disclosed varie	ous accounitng policies. Plea
				se refer "Sig	mificant Accounting Pol	icies" to the Financial State
				ment for the	same attached with aud	lited FS. b. There is no chan
		A.	\$50	ge in an acco	ounting policy which has	a material effect.
	2	ICDS II - Valuation of Inventories	mess.	a. The Inven	tories are valued at low	er of cost or market value w
		177 God	1112	hichever is le	ower. For detailed accou	inting policy of Inventories,
				please refer	"Significant Accounting	g Policies" to the Financial b. For detail breakup, kin
					es to accounts.	b. For uctan breakup, kin
	2	VODS W. C. at a state of the st	ALLE A	The assesses	has not engaged in the	construction contract activi
	3	ICDS III - Construction Contracts	I III.	ties and hence	ce not applicable.	
-	4	ICDS IV - Revenue Recognition	(100 D17)	Revenue con	prises of Revenue from	hospital service and tradin
	7	The state of the s	200	g of medicine	e. a.There is no transac	tion involving sale of good f
		ILA HER	वेश वस्पति	or which tota	al amount not recognise	d as revenue during the pre
		[1]		vious year di	ue to lack of reasonably	certainty of its ultimate col
		1 . W. S	18 m	lection along	with nature of uncertain	inty. b. There is no revenue
		W WILL A	[8] 1			the previous year. c.No me e is no revenue from the ser
	Manua	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1-12			year. d.No need to disclose
		The same	والمساسب			as there is no revenue from
		11000		1 1000	ansaction during the pi	
-	5	ICDS V - Tangible Fixed Assets	ness and STS.			quisition and other applica
		"C AX		ble costs as s	pecified in Sec. 43A of I	.T. Act, 1961 and depreciat
			Ship has a	on is calculat	ted on WDV basis as pe	r the rates prescribed in IT
						in computation of Income.
						block of assets, Rate of depr
						eletion and depreciation allo
					refer clause 18 of Fori	
6		ICDS VII - Governments Grants				under consideration. So no
-	-	ICDC IV B			le the accounting policy	
7		ICDS IX - Borrowing Costs				table to the acquisition and
						capitalized as part of the Co
						g costs are charged to the S prrowing cost capitalized du
				ring the prev		or rowing cost capitanzed du
8	1	CDS X - Provisions, Contingent Liabilities and	d			ree of estimation in measur
0		Contingent Assets				a present obligation as a res
	1	8				that there will be an outflow
						are not recognized but are
						assets are neither recognized
					d in the financial staten	nents.
a	Me	thod of valuation of closing stock employed	d in the pre		A	t Cost or Net Realisable Val
					u	e, which ever is lower
6	In	case of deviation from the method of valua	tion presci	ribed under s		
	the	profit or loss, please furnish:	1-000		iora, una mo	
Partic					Increase in profit(Rs.)	Decrease in profit(Rs.)
		following particulars of the capital asset con	nverted int	o stock in to		
	_				0 (-) (Cost of (d) Amount at
.140.	(a) Description of capital asset	7	(b)	- anni	sition which the asset
	-			acqu	isition	

												is conve	
7	iil											Stock-III	uauc
16	mounts r	not credite	ed to the p	profit and	loss acc	ount, beir	1g:-						
16 8		items falli		the scop	e of sect	tion 28					Amo	unt	
	1	. Descrip											
16 b	The r	ana farma	credits, d	rawbacks	s, refund	s of duty	of custon	ms or exc	ise or ser	vice tax o	r refunds	of sales tax	or va
100	added	d tax or G	oods and	Services	Tax,wh	ere such	credits, d	rawbacks	or refund	ds are adm	itted as o	lue by the a	uthori
	conce		41 m								Amo	unt	
16 c	S.No.	Descrip	ms accept	ted during	g the pre	vious year	r						
10 0		Descrip									Amo	unt	
	2	Nil											
16 d		ther item		e							Amot	unt	
	S.No.	Descript Nil	1011										
16 e		l receipt,	if any								Amou	int	
		Descript	ion								Alliot	Alle	
10 77		Nil	uilding or	r both is	transferr	ed during	the pre	vious year	for a co	nsideratio	n less th	an value ac	dopted
17 W.	essed or a	assessable	by any a	uthority	of a State	e Governi	nent rere	neu to m	Section .	001101		e furnish: eration Valu	
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			1		THE STATE OF			188				-	sable
18 Par	iculars of	f deprecia	tion allov	wable as	per the I	ncome Ta	ax Act,19	61 in resp	pect of ea	ich asset o	or block	of assets, as	у ше (
may	be, in the	e followii	ng form:-	1		els like.		Addition			Deduct	Depreciation	Writ
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		of iation		1 WDV	writter	n Value	VAT	in Rate	Grant	Value		(D)	at
	Assets/		(A) (A		down	(1)	(2)	of Ex-		of Purcha			end
		of Perce	nt-	HISBA	Avalue	महों 1	The state of	(3)	A.	ses (B)			the
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2	Furnitur	es 10%	283479		1	313148	0	THE REAL PROPERTY.					8
	& Fittings		1										
	@ 10%		250011		378844	640535	0	0	0	649535		660979	377
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(0 40% dition and	d Deducti	on Detail	s refer A	ddition a	and Dedu	ction Det	ail Tables	At the E	nd of the	Page		
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1 a Please	furnish the disement expe	details of a	amounts del	pited to	the profi	t and loss o	13/03/20	20	49796	15/04/2020	
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1	Nil	114		8 4 1 1 B	3	13		A	mount in Rs		
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1	Nil							- 1	mount in K	S.	
) Amounts ina	admissible ur	nder section	n 40(a):-								
	ent to non-res	ident refer	red to in sub	-clause	(i)						
(i) as paymen	ne to non ics	Ident refer		. 1 1	(-)						
(i) as payment (A) De	etails of paym	nent on whi	ich tax is no	ot deduc	ted:						
(i) as payment (A) De S.No. I	etails of paym	nent on wh				PAN	of A 11				
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	S.No.	Date of payment	of	t Nature of t payment	the	the payee,if	Line 1	Address Line 2	City or Town or District		of tax	of deposited
F2225				- Lauren (The)		avaliable						any
(iii) as I				clause (ib) n which lev	ov is not d	leducted:						
	S.No.	Date of payment	Amount		f Name the paye	of PAN	e,if I	ldress Lin	Line 2	Tow Dist	n or	incode
				n which lev	vy has bee	en deducte	ed but has	not been	paid on or	r before th	ne due dat	e specified
		ection (1) o							Lev			
		Date of payment	of		the payer	PAN of the payee,if avaliable	Line 1	Address Line 2	Town or District	Pincode	of levy	
(iv) fring	e benef	it tax unde	r sub-cla	use (ic)								
(v) wealt	h tax ur	nder sub-cl	ause (iia)								
(vi) royal	lty, lice	nse fee, sei	rvice fee	etc. under	sub-clause	e (iib).						
	S.No. I			a non resident of Nan	ne of the		of Addre		Address Line 2	City	F	Pincode
				100		avaliable	8					
				under sub-		10010000	1861					
(ix) tax pa	aid by e	mployer fo	or perqui	sites under	sub-claus	se (v)	177					
				oss accoun	t being, ii	nterest, sa	lary, boni	us, commi	ssion or r	emunerat	ion inadm	issible un
		articulars	22 22	on thereof;	Amount to P/L	nt debited	Amount		Amount	ible	Remar	ks
(d) Disallo	owance	deemed in	come ur	der section	185236-207008	0101	/ Idinioon	777)				
(B) On	the basi	s of the exa	aminatio	n of books on with rule	of account	t and other	relevant	documents	s/evidence	availa , whether	the paym	ent Yes
payee b	ank dra on und	aft If not, er section	please fi 40A(3A)	urnish the	details of	amount	deemed to	o be the p	profits and	gains of	business	or
		ite Of Payr	Pay	yment		ount in Rs		e of the pa	iyee	Nu	manent mber of tallable	Acco
Provision	n for pa	yment of	gratuity i	not allowal	ole under	section 40	0A(7)	40.4(0)				
				n employer		vable und	er section	40A(9)				
		ure Of Lia		tingent nat	ure			Ame	ount in Rs			
5.1	Nil	ure Of Lik	onity					Ain	Jane III IVS			
	of dedu	ction inadi		in terms of	f section 1	14A in res	spect of the	he expend	iture incu	rred in re	lation to i	ncome wh
		ure Of Lia						Amo	ount in Rs			
1	Nil		,									
				viso to sect								
2006				der section					Enterpri	ses Deve	lopment A	Act,
				persons sp				The second named in column		elp	mart Mr.	la/ Amana
No. Nai	son			N of Relate					action	of Pay	ment Mad	1143
	MPS B		TE AAF	BCH8058B		ENTERFICH DIR	ECTORS	WH PUI	RCHASE			
PAF SE	RSHWA	ENTERP	RI BHU	JPS1306R				DIRE LAE		CPE		1882

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3	ALKA	BEN M SHAH	ADZPS8117J	RELATIVE OF DIRE	KENT PAID		186000
				CTOR RELATIVE OF DIRE	SALADV PAID		780000
4	ALKA	BEN M SHAH	ADZPS8117J	CTOR			
5	SHRE	NIKKUMAR MO	BHUPS1266C	DIRECTOR	CONSULTING F		9882
	UNT H	KUMAR SHAH		DIDECTOR	RENT PAID		186000
6	UNT	NIKKUMAR MO KUMAR SHAH		DIRECTOR			
7	SHRE UNT I	NIKKUMAR MO KUMAR SHAH	BHUPS1266C	DIRECTOR	SALARY PAID		900000
8	HERR AR SI	RIK MOUNTKUM	APYPS9155B	DIRECTOR	RENT PAID		186000
9		RIK MOUNTKUM	APYPS9155B	DIRECTOR	SALARY PAID		607328
10	MOU	NTKUMAR SAK	ADOPS3772N	RELATIVE OF DIRE	SALARY PAID		540000
11	MOU	HAND SHAH NTKUMAR SAK	ADOPS3772N	RELATIVE OF DIRE	RENT PAID		186000
12	PALL	HAND SHAH LAVI HERRIK SH	BHUPS1306R	RELATIVE OF DIRE	SALARY PAID		540000
13	AH PALI	AVI HERRIK SH	BHUPS1306R	RELATIVE OF DIRE	RENT PAID		186000
	AH			CTOR	R or 33 ABA or 33/	A.C.	
4 A	mounts de	emed to be profits	and gains under sect	ion 32AC or 32AD or 33A	Amount		
	No. Section	on Des	cription	A STATE OF THE PARTY OF THE PAR	Timount		
Ni	il		ala ta far field dan aastis	on 41 and computation there	eof.		
			Amount of income	Section Descri	iption of Transaction	on Computation	n if any
		e of Person	Amount of income	Section	polon of Transactic		
N	II		Compad to in alcusation	(b), (c), (d), (e), (f) or (g)o	of section 43B, the	liability for which	1:-
6 (i	l)* In resp	pect of any sum re	lerred to in clause (a)	ear but was not allowed in t	the assessment of a	ny preceding prev	vious year
6 (i	i)A pre-ex	isted on the first	lay of the previous ye	ear but was not allowed in t	ile assessment of a	ny preceding pro	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	and w		E GE	3.535.35			
6 (i	i)(A)(a)	Paid during th	e previous year	SERVICES / 24/1			
			1 4 1		1:4		Amount
	S.No.	Section	IN THE	Nature of liabi	lity		Amount
	S.No.		the state of the s		lity		Amount
.6 (i	Nil i)(A)(b)	Not paid durin	ng the previous year	Nature of liabi	-		
	Nil i)(A)(b) S.No.	Not paid durin	ng the previous year	Nature of liabi	-		Amount
	Nil i)(A)(b) S.No.	Not paid durin	ng the previous year	Nature of liabi	lity	7	Amount
26 (i	Nil i)(A)(b) S.No. i)B was ir	Not paid durin	ng the previous year	Nature of liabi	lity me of the previous	year under section	Amount n 139(1)
26 (i	Nil i)(A)(b) S.No. i)B was in i)(B)(a)	Not paid during Section neurred in the prevented Paid on or before Section	ious year and was	Nature of liabi	lity me of the previous	year under section	Amount n 139(1) Amount
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26 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No.	Not paid during Section neurred in the prevalent Paid on or bef Section Sec 43B(a)-Tax,D	ious year and was	Nature of liabi urnishing the return of inco Nature of liabi TDS Payable	lity me of the previous	year under section	Amount n 139(1) Amount 50959
26 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1	Not paid during Section accurred in the prevalent Paid on or beful Section Sec 43B(a)-Tax,D Sec 43B(b)-provide other fund	ious year and was fore the due date for fi uty,Cess,Fee etc lent,superannuation,gr	Nature of liabi Wature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable	lity me of the previous lity	year under section	Amount n 139(1) Amount 50959
26 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1	Not paid during Section accurred in the prevaluation or beful Section Sec 43B(a)-Tax,D Sec 43B(b)-provide other fund Sec 43B(a)-Tax,D	ious year and was fore the due date for fi uty,Cess,Fee etc lent,superannuation,g	Nature of liabi Wature of liabi Nature of liabi TDS Payable Professional Ta	lity me of the previous lity ax Payable	year under section	Amount n 139(1) Amount 50959 100474
26 (i	Nil	Not paid during Section accurred in the prevaluation or beful Section Sec 43B(a)-Tax,D Sec 43B(b)-provide other fund Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D	ious year and was fore the due date for fi uty,Cess,Fee etc lent,superannuation,g	Nature of liabi Wature of liabi Wature of liabi TDS Payable PF Payable Professional Ta GST PAYABL	lity me of the previous lity ax Payable	year under section	Amount n 139(1) Amount 5095 10047
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26 (i	Nil i)(A)(b) S.No. i)(B) was ir i)(B)(a) S.No. 1 2 3 4 4 i)(B)(b) S.No. Nil	Not paid during Section accurred in the prevent Paid on or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section Section	ious year and was fore the due date for fi uty,Cess,Fee etc lent,superannuation,gu uty,Cess,Fee etc uty,Cess,Fee etc before the aforesaid	Nature of liabi Nature of liabi Tos Payable Professional Ta GST PAYABL date Nature of liabi	lity me of the previous lity ax Payable E	year under section	Amount n 139(1) Amount 50959
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26 (i	Nil i)(A)(b) S.No. i)(B) (a) S.No. 1 2 3 4 4 i)(B)(b) S.No. Nil e whether ms duty,	Not paid during Section and Paid on or bef Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or	ious year and was fore the due date for fi uty,Cess,Fee etc lent,superannuation,g uty,Cess,Fee etc uty,Cess,Fee etc before the aforesaid s and services Tax any other indirec	Nature of liabi Wature of liabi Wature of liabi TDS Payable Professional Ta GST PAYABL date Nature of liabi And the liability of liability o	lity me of the previous lity ax Payable E	year under section	Amount n 139(1) Amount 5095; 10047. 607, 159
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Statustoax, leannd 1	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or appost etc.is passed at.) and of Central Valuation of Central Va	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E ility illed of or utilised d ing Central Value A	uring the previous dded Tax Credits. Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACC	Amount 139(1) Amount 5095 10047 607 159 Amount Profit an
6 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV	Not paid during Section accurred in the prevalence Paid on or befund Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or appost etc.is passed tax.) In of Central Valuation of Central Val	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E ility illed of or utilised d ing Central Value A	Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUNCE NO EFFECT ON	Amount 139(1) Amount 5095 10047 607 159 Amount Profit an PROFIT PROFIT
Statustoax, leannd 1	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV Openi Credit	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or prost etc. is passed att.) Int of Central Valuation of Central	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E ility illed of or utilised d ing Central Value A 175527	Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUND LOSS ACCOUNTS ACCOU	Amount 139(1) Amount 5095 10047 607 159 Amount Profit an PROFIT COUNT PROFIT COUNT
6 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV Openi Credit	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or appost etc.is passed at.) and of Central Valuation of Central Va	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E ility illed of or utilised d ing Central Value A 175527	uring the previous added Tax Credits Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUNTS NO EFFECT ON AND LOSS ACCOUNTS NO EFFECT ON	Amount 5095 10047 607 159 Amount Frofit an Frofit an Frofit PROFIT COUNT FROFIT
6 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV Openi Credit	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or prost etc. is passed att.) Int of Central Valuation of Central	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E illity 175527 1213892 1371329	uring the previous added Tax Credits Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUNTS	Amount 5095 10047 607 159 Amount Frofit an Fro
6 (i	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV Openi Credit	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section sales tax,goods excise duty or prost etc. is passed att.) Int of Central Valuation of Central	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E illity 175527 1213892 1371329	Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUNTS SHOWN UNDE	Amount 139(1) Amount 5095 10047 607 159 Amount PROFIT COUNT PROFIT COUNT PROFIT COUNT RTHE H
State	Nil i)(A)(b) S.No. i)B was ir i)(B)(a) S.No. 1 2 3 4 i)(B)(b) S.No. Nil e whether oms duty, evy,cess,in loss accour Amou year a Input CENV Openi Credit	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D not paid on or Section secti	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, granty, Cess, Fee etc dent, dent dent dent dent dent dent dent dent	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E illity 175527 1213892 1371329	uring the previous added Tax Credits Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUNTY NO EFFECT ON AND LOSS ACCOUNTY AND LOSS ACCOUNTY SHOWN UNDER AD LOANS AND	Amount 5095 10047 607 159 Amount Frofit and PROFIT COUNT PROFIT COUNT RTHE H
6 (i	Nil ii)(A)(b) S.No. ii)B was ir ii)(B)(a) S.No. 1 2 3 4 ii)(B)(b) S.No. Nil e whether oms duty, evy,cess,im loss accour Amou year a Input CENV Openi Credit Closir Balan	Not paid during Section accurred in the prevaluation or before Section Sec 43B(a)-Tax,D Sec 43B(a)-Tax,D sec 43B(a)-Tax,D not paid on or Section secti	ious year and was fore the due date for finity, Cess, Fee etc dent, superannuation, growty, Cess, Fee etc before the aforesaid any other indirect distribution that the profit etc. Added Tax Credits, profit and loss accourn accounts Amount	Nature of liabi Wature of liabi Nature of liabi TDS Payable PF Payable Professional Ta GST PAYABL date Nature of liabi I DS Payable Nature of liabi A Liabi Nature of liabi Nature of liabi Nature of liabi Nature of liabi A Liabi Nature of liabi	lity me of the previous lity ax Payable E illity 175527 1213892 1371329	uring the previous added Tax Credits Treatment in F Loss/Accounts NO EFFECT ON AND LOSS ACCOUNTY NO EFFECT ON AND LOSS ACCOUNTY NO EFFECT ON AND LOSS ACCOUNTY SHOWN UNDER AD LOANS AN NCES	Amount 139(1) Amount 5095 10047 607 159 Amount PROFIT COUNT PROFIT COUNT PROFIT COUNT RTHE H

Secretarian Contraction of the C

	S.No.	Туре	F	Particula	ars		An	nount				periones(Year		
	Nil	ner during the pre				aired	any	nroneri	ty heins	share of a	company	not be	ing a	No
28	compa	any in which the perred to in section	oublic are su 1 56(2)(viia	ibstanti:)	ally inter	rested, wi	шос	it consi	deration	01 101 1114	acquire			Market
		Name of PAI the person pers	of the son, if	Name compa	ny from shares	CIN of t	the c	ompany		of Shares	Amount consider paid	ation	Fair value share	of the
	Nil					id amer	200	aidarati	on for is	sue of sha	res which	exceed	s the	No
29	fair ma	ner during the pre arket value of the	shares as re	eferred	to in sec	$t_{100} 56(2)$)(V11	b). II ye	es, pieas	e lulinsh t	ne detans	or the t	same Fair	Market
	NU	Name of the po consideration re shares	ceived for i	ssue of	availab	le				receive	eration ed		share	
A(a)	Wheth	ner any amount is ed to in clause (ix	s to be inclused of sub-sec	ided as	income) of sect	chargeation 56?	ole u	nder th	e head	'income fr	om other	source	s' as	No
A(b)	If yes,	please furnish th	ne following	details	3:	ASSE.	8		4 (° E	-)				
	S.No.	Nature of incon	ne:		(2000)	1	130	Amou	nt (in R	S.)	om other	SOUTCE	s' as	No
B(a)	referre	ner any amount is ed to in clause (x)	of sub-sec	tion (2)	of secti	chargeat on 56	ole u	nder th	e nead	income ii	om omer	Source	3 43	110
B(b)		please furnish th		details		93F 91		Amou	nt (in R	s.)				
30	S.No.	s of any amount	borrowed	on hur	ndi or ar	v amour	nt di	ie there	eon (inc	luding in	terest on	the am	ount	No
30	borroy	ved) repaid, other	wise than th	rough	an accou	int payee	che	que,(Se	ction 69	9D)				
	f v a b	person, if availab amount porrowed or repaid on hundi	OME	3/8	Distr	18	5	MI	N. M.	ing	includi	7		ment
	Nil	on nundi	11/1/20	TA	XD	CHA	18.00	-		1				
A(a)	Wheth	er primary adjust	tment to trai	nsfer pr	rice, as re	eferred to	in s	ub-sect	ion (1)	of section	92CE, ha	s been	made	No
-()	during	the previous year	ir.					1						
A(b)		please furnish th	e following	details	:								_	
	s s p a	clause of sub- section (1) of	primary adjustmen	of mo wit ent req rep as p of s	oney the the acceptainted per the p	available associated is to be to India provisions ion (2) o	the the most be with a pross	e oney en rep ithin	excess has atriated the	Rs.) of it income money been rep	mputed in on such o which has patriated	excess as not within	of m	epatriatio
B(a)		er the assessee ha		expend	iture dur	ring the p				y of inter	est or of s	imilar	natur	e No
(b)		olease furnish the				(*)								
	S.No. A	mount (in Rs.) f expenditure by vay of interest or f similar nature	Earnings interest, depreciation amortization	before tax, on and on	Amour of exp way	enditure of inter	by rest	expend	diture	brou er sub-sec	rest Deta	nditure	per s	B:
	in	curred	(EBITDA) during previous y Rs.)	the	exceed	ove whols 30% DA as	of of			Amount(Rs.)	in Asse Year	essment	t Ai	mount(in

C(a)		Nil											
					to an impermissible is kept in abeya				erred to in section	on 96,			
C(b)				the following d									
		S.No.	Nature of the i	mpermissible a	voidance arrange					previous year			
							arising, in aggregate, to all the parties to the arrangement the limit specified in section 269SS taken or accepted during						
31				oan or deposit in	an amount excee	eding the l	imit speci	fied in section	269SS taken or	accepted during			
			evious year :-		-								
		S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number(if available with the assessee) of the lender or the depositor	of loan or deposit taken or	the loan or deposit was	outstanding in the account at any time during the previous year	was taken or accepted by cheque or bank draft or use of electronic clearing system	loan or deposi was taker or accepted by cheque of bank draft whether the same was taker or accepted by an accoun payee cheque			
		1	OUNTKUM	SURAT GUJA RAT	APYPS9155B	100000	Yes	100000	Yes-Cheque	draft. Account payer cheque			
		2	AR SHAH HERRIK M SHAH HUF	RAT	AADHH4735A	50000	1994		Yes-Cheque	Account payer cheque			
31	b	Partic	ulars of each s	pecified sum in	an amount excee	ding the l	imit speci	fied in section	269SS taken or	accepted during			
			revious year:-	(20)	131 111		[79]		ether the In				
				1/1/2	क्षेत्र महोत	wit		taken or che	que or bank dr	aft, whether the			
	-		Y	COM	महाम वर्ष	with ass the from special surface surf	th the lessee) of person m whom ecified n is	taken or che accepted drai of clea	que or bank dr ft or use sa electronic or aring system ar bugh a bank ount dr	aft, whether the me was taked accepted by account payer ac			
	-	Nil		COME	TAX DE	with ass the from special surface surf	th the dessee) of person m whom ecified m is delived	taken or che accepted draft of clea	que or bank drift or use sa electronic aring system bugh a bank ount ac ba	aft, whether the me was taken accepted by account payer account payer account payer and draft.			
	-	ars at (D	in 1 A at)	TAX DE n the case of a Gov	with ass the from special recovernment of the special reco	th the thesee) of person m whom ecified m is seived	taken or che accepted draft of clea throacce	que or bank drift or use electronic aring system bugh a bank ount banany or a corpo	n account payer neque or a ecount payer ank draft.			
	-	Partic a day during	ulars of each or in respect of the previous	receipt in an am of a single trans year, where su	nount exceeding to action or in respective receipt is other payer Permanen Number available assessee)	vernment of the limit spect of transcrivise that	th the thesee) of person m whom ecified m is reived company, pecified is sactions in by a ch	a banking com n section 2698 relating to one eque or bank of	que or bank dreit or use electronic aring system bugh a bank ount pany or a corpo T, in aggregate event or occasion	aft, whether the me was taken accepted by account payer account payer and draft. Tration establisher from a person from a person electronic clearing me was taken account payer and draft.			
31	a Cen b(a)	ars at (htral, S Partic a day during system S.No.	ulars of each or in respect of the previous on through a ball Name of the Payer	receipt in an amof a single trans year, where sunk account:-	payer Permanen Number available assessee)	vernment of the limit spect of transcrivise than the of the limit spect of transcriving the limit spect of the limit sp	th the thessee) of person m whom ecified in is reived company, pecified it sactions in by a child transaction of the transactio	a banking comeque or bank of tion	que or bank dreit or use electronic aring system bugh a bank ount pany or a corpo T, in aggregate event or occasionation use of electronic aring system are bugh a bank ount.	aft, whether the me was taken accepted by account payer account payer and draft. Tration established from a person on from a person electronic clearing the payer and the payer account payer and the payer accept the payer accept accept the payer accept the pay			
31	a Cen b(a)	Partice a day during system S.No.	ulars of each or in respect of the previous of the previous of the Payer ulars of each of the Payer	receipt in an amof a single trans year, where sunk account:- Address of the	nount exceeding to action or in respective receipt is other payer Permanen Number available assessee)	vernment of the limit sect of transervise that	the the the sessee) of person m whom ecified m is seived company, pecified is actions in by a character transacter transa	a banking come accepted of clear through the common section 2698 relating to one eque or bank of the common section 2698 relating to one eque or an accepted of the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 relating to one eque or an accepted the common section 2698 re	que or bank dreft or use electronic aring system ough a bank ount pany or a corpo. T, in aggregate event or occasional aring aggregate event or occasional	aft, whether the me was taken accepted by account payer account payer and draft. Tation establisher from a person on from a person electronic clearing the payer and a person from a pe			
31	b(b)	Partice a day during system S.No.	ulars of each ror in respect of the previous n through a bank name of the Payer ulars of each ror in respect of ed by a chequous year:	receipt in an amof a single trans year, where su nk account:- Address of the receipt in an amof a single trans are or bank draft	payer Permanen Number available assessee) Payer nount exceeding to the second payer nount exceeding the second payer nount exceeding the second payer the secon	vernment of the limit sect of transerwise that the	the the dessee) of person me whom ecified me is desired to be pecified is actions in by a character of transacter desactions avec check the pecified desactions avec check the pecified desactions avec check the person of the pe	a banking come accepted of clear throaccepted of clear throaccepte	pany or a corpo T, in aggregate event or occasion and payee bank ST, in aggregate event or occasion aggregate.	aft, whether the me was taken accepted by account payer account payer and draft. Tation establisher from a person on from a person electronic clearing the from a person on from a person of draft, during the first payer acceptance of th			
31	a Cenb(a)	Partice a day during system S.No. Partice a day receiv previo S.No.	ulars of each ror in respect of the previous n through a ball Name of the Payer ulars of each ror in respect of ed by a cheque ous year:	receipt in an amof a single trans year, where sunk account:- Address of the receipt in an amof a single trans are or bank draft	payer Permanen Number available assessee) Payer nount exceeding that a section or in respective payer available assessee Payer available assessee Payer and the section or in respect, not being an a section of the payer and the section of the payer	vernment of the limit spect of transcriber than the limit spect of transcriber than the limit spect of transcriber than the limit spect of transaccount policy ayer	the the dessee) of person m whom ecified m is derived company, pecified is sactions in by a character of transacter desactions agree check the description of the des	a banking come accepted of clear throaccepted of clear throaccepted of clear throaccepted of the clear throaccepted of throaccepted	pany or a corpo T, in aggregate event or occasion argue or bank ount T, in aggregate event or occasion aggregate	aft, whether the me was taken accepted by account payer account payer and draft. Tration established from a person on from a person electronic clearing the payer and draft, during the conference of Receipt			
31 31	b(b)	Partice a day during system S.No. Partice a day receiv previo S.No.	ulars of each ror in respect of the previous n through a bank name of the Payer ulars of each ror in respect of the ded by a chequence of the payer name of	receipt in an amof a single transyear, where sunk account: Address of the receipt in an amof a single transular around a single transular or bank draft	payer Permanen Number available assessee) Payer nount exceeding to the second payer nount exceeding the second payer nount exceeding the second payer the secon	vernment of the limit sect of transcriber that the limit sect of transcriber that the limit sect of transcriber that account properties agree that the limit sect of transcriber that the limit	the the dessee) of person m whom ecified in is derived company, pecified it sactions in by a character transacter transac	a banking come accepted of clear throaccepted of clear throaccepted of clear throaccepted of the clear throaccepted of t	pany or a corpo T, in aggregate event or occasion for use of e Amount of Rece ST, in aggregate event or occasion for the payee bank count Amount e with ager on 269ST, in aggregate for 269ST, in	aft, whether the me was taken accepted by account payer account payer and draft. Tation establisher from a person on from a person electronic clearing the payer and draft, during the from a person on from a person from a pers			

	Nil												
C(a)							idance arrangement, as referred to in section 96,						
00					is kept in abey	ance till	31st Marc	h, 2021)					
C(b)		es, please furn						(' P) (-					
	S.N	o. Nature of th	e impermissib	le avo	oidance arrange	ement			x benefit in the				
31 a	Par	iculars of each	loan or depos	it in a	n amount exce	eding the			269SS taken or				
		previous year :								accepted day			
	S.N	Name of the lender	Address or the lender		ermanent		Whether the loan	Maximum amount	Whether the loan or deposit	In case loan or depo			
		HERRIK M SURAT GUJA APYPS9155B OUNTKUM RAT		taken o		previous year	was taken or accepted by cheque or bank draft or use of electronic clearing system	was tall or accept by cheque bank dr whether same was tall or accept by an accorpayee checor an accorpayee ball ball ball ball ball ball ball ba					
	1	OUNTKUM		JA AI	PYPS9155B	100000	Yes	100000	Yes-Cheque	draft. Account pay cheque			
	2	AR SHAH HERRIK M SHAH HUF	SURAT GU.	JA A	ADHH4735A	50000	Yes	50000	Yes-Cheque	Account pay			
1 b	Parti	culars of each	specified sum	in an	amount exceed	ling the li	mit specif	ied in section	269SS taken or				
	the p	revious year:-	4201		ess of the pe		[44]						
,	Nil	-	COME	17	received के प्रमुखो दें LX DEF	Numava with asset the fron spectum rece	cheque or bath the was take accepted account payeque or count payers ak draft.						
articu	ılars at (a	a) and (b) need	not be given in	n the c	case of a Gover	nment co	mpany, a	banking comp	any or a corpora	ation establish			
	Particula day of during system	r in respect of the previous y through a ban	eceipt in an an fa single trans year, where su k account:-	ch re	n or in respect ceipt is otherw	of transa	by a cheq	ating to one evue or bank dra	, in aggregate from the control of t	n from a pers ectronic clear			
		Payer			Payer	(if ith the of the	transactio	n	nount of Receip	receipt			
	a day or	in respect of by a cheque	a single trans	action	or in respect	of transa	ctions rela	ating to one ev	, in aggregate from the control of t	n from a pers			
	S.No. N	lame of the Pa			ess of the payer	1	he assess	if available wee) of the Paye	er				
1	in a day	or in respect of	of a single tra	nsacti	on or in respe	ng the lir	nit specifi	ied in section a	269ST, in aggree event or occas	ion to a pers			

		Name of the Payee	payee		Number available assessee) Payee	with t	he		yment	f Date Payment
31 b(d	day or in	ars of each part of a	ayment in au single trans	amount	exceeding in respect	of transa	it specified in s	ection 269S	T, in aggregate to	o a person in
	by a che	que or bank o	lraft, not bei	ng an acc	ount payer	e cheque	or an account p	ayee bank d	raft, during the p	revious year :
	S.No. N	ame of the P	ayee	Addres	s of the pa	iyee	Permanent	Accou	nt Amou	nt of Payment
							Number (if the assessee)	of the Pave		
(Particu	lars at (ba)	(bb), (bc) an	d (bd) need	not be gi	ven in the	case of re	ceint by or nav	ment to a Go	vernment comp	any, a banking
of person	ns referred	to in Notific	ation No. S.	perative O. 2065	bank or in E) dated 3	the case	of transactions	referred to i	n section 269SS	or in the case
31 c	Particular	s of each rep	ayment of l	oan or d	eposit or a	ny speci	fied advance is	n an amount	exceeding the 1	imit specified
	in section	2691 made (during the pr	revious y	ear:-					
1 2 31 d Par 269 duri	HERI OUN' AR SI HERE SHAH Triculars of OT received ing the pre	RIK M SUR FKUM HAH RIK M SUR HUF	RAT GUJAR of loan or depthan by a co	AT A 72 posit or a	Account Number(in available with the assessee)o the payee PYPS91 5B ADHH4 55A ny specific bank draf	10000 0 50000 ed advan	amount entistanding in the account at any time during the previous year 100000 50000 ce in an amount of electronic of anent Account able with the as	repayment was may by checo or ba draft or to of electron clearing system through bank account Yes-Cheque texceeding clearing system through th	bank draft, same was account pay an account pay an account draft. a ht. a Account pa the limit specifiem through a be of loan or any specifir received other.	by cheque or whether the repaid by an vee cheque or payee bank yee cheque yee cheque ied in section bank account
Nil B1 e Particu	ulars of rep	payment of lo	oan or depo	sit or any	specified	advance	e in an amount	exceeding t	draft or use clearing syste bank accoun previous year	em through a at during the r
	eceived by us year:—	y a cheque o	r bank draf	t which	is not an a	iccount j	payee cheque	or account p	payee bank dra	ft during the
S.No.	Name of t	he payer	Addres	s of the	payer				Amount of of loan or any specific received by a bank draft wh account payed during the pre-	deposit or ed advance a cheque or lich is not an e cheque or e bank draft
Nil		1.0							1, 10	1 1
									posit or specifically blished by a Ce	
rovincial Act)		, 50		- Pari	, ,	Jumpe	, a corpe			
	heavaht f	orward loss	or denrecis	ation all	owance in	n the fol	lowing mann	er to extent	available	1
Details of	brought 10	oi wai u ioss	of deprecia	ttion and	o waller, in				essed Remark	

	2			1 ayments	201720	201720	304743	1107	,		
	1	SRTV037 63E SRTV037	192 194C	Salary Payments	584925					0	0
		CDTVOST	102	Salem	3815328	out of (4)	rate out of (5) 3815328		specified rate out of (7)	0	Governme out of (6 and (8)
					in column (3)	collected	at specified		at less than		the Centra
		(TAN)			specified	deducted	collected	01 (0)	collected	OII (0)	to th
		Account Number			of the	required to be	deducted	out of (6)		collected on (8)	not deposited
		collection			or receipt				tax was		collected
		and		pajmon	payment	on which	on which	deducted	on which	deducted	deducted
	S.No.	Tax deduction	Section	Nature of payment	amount of		amount	of tax			tax
	XVII-	BB, if yes p	lease fur	nish		Total	Total	Amount		Amount	Amount of
a					duct or coll	lect tax as p	er the provi	isions of C	hapter XVII-	B or Chap	ter Yes
S.No Nil	. Secti			Amount							
	on-wis	e details of	deduction	s, if any adr	nissible unc	der Chapter	VIA or Cha	pter III (Se	ction 10A, Se	ection 10A.	A) No
	incurr	ed during th	e previou	s vear			1			.1. 10	4 > 2 +
	as refe	please furni	lanation t	o section 73	lation loss if	fany	The state of the s				
e	In case	e of a compa	any, pleas	e state that v	whether the	company is	deemed to	be carrying	on a specular	ion busine	ss No
	of the	please furni same	1412	-		THE REAL PROPERTY.	-188	11.1	1		
1		the previous		111	2	35/1		11			
d	Wheth	ner the asse		incurred an	y loss refer	red to in se	ection 73A	in respect	of any specif	ied busines	ss No
	details	please furni below		1 8	De .	259	The	4 4	A		
С				curred any	speculation	loss referr	ed to in sect	tion 73 dur	ing the previo	ous year.	No
	section	n 79.	111		STATISTICAL DESCRIPTION OF THE PERSON OF THE		1/11				N-
b	the lo	sses incurre	d prior to	the previous	us year can	not be allow	wed to be ca	arried forw	ar due to which	of	
1.	NA .		. ///	-1d: C:1	FAUTE	han talen	lace in the	revious vo	ar due to whi	ch No	
			1	1			M		ME TAX RE URN	1	
	3	2019-20	UDLO	OSS	49	98061	P. Comment	498061	AS PER INC	_	
				All S	Contract	Con Contract	0		119 DATED 0 .01.2019	8	
	2	2018-19	BUSL	oss	59	99864		599864	406402960080		
	•	2010-17	CDEC	.55		96			119 DATED 0 .01.2019		
	1	2018-19	UDLO	SS	1	17840	only)	1784096	406402960080	NIL	
							2020-2	1			
							year				
							assessm				
							be filled in for				
							115BA				
							section				
							under				
							for taxation				
							opting				
							of				
							account				
						115B	AA deprecia	ation			
						section		alssessed			

	3	SRTV037 63E	194-I	Ren	t	1210000	12100	00	1210000	1210	00	0	0	0
	4	SRTV037 63E		ofess or t	for pr sional echnic ervices	4607922	460792		4607922			0	0	0
34 b		her the asses	see is 1	required	to furn	ish the state	ement of	tax d	educted	or tax col	lected. If	es, Please	e furnish \	Yes
	S.No.		uction	Type o	f Form	Due da	ate for	Date	e of	Whether	the state	ment of	If not.	please
	5.140.		ection	Type o	1 TOM	furnishin		furn	ishing,	tax dedu contains all de	cted or c information etails/tran	on about of sactions	furnish 1	ist of
	1	SRTV03763	3E	24Q		31/07/201	9	30/0	7/2020	Yes				
	2	SRTV03763		26Q		31/07/201	9	30/0	7/2019	Yes				
	3	SRTV03763	3E	24Q		31/10/201	9	17/10	0/2019	Yes				
	4	SRTV03763	3E	26Q		31/10/201	9	15/10	0/2019	Yes				
	5	SRTV03763	3E	24Q		31/01/202	0	25/01		Yes				
	6	SRTV03763	3E	26Q		31/01/202	0	25/01		Yes				
	7	SRTV03763	3E	24Q		31/07/202	0	15/0	7/2020	Yes				
	8	SRTV03763	3E	26Q		31/07/202	0	30/00		Yes				
34 c	Wheth	ner the asses	see is	liable to	pay int	erest under	section	201(1A) or se	ection 206	SC(7). If y	es, please	furnish	Yes
	S.No.	Tax deduce Account N	ction a	and co	llection	Amount under 201(1A)/2	of inte	tion j	Amount payment Amount	paid out	of colu	nn (2) al	long with	date of
				11		payable	000(1)	15	Wa					
	1	SRTV03763	BE	111		E A THURS		851	AA		30/07/20			
	2	SRTV03763	BE {			164 111		90	(11)		17/10/20			
	3	SRTV03763		M		2300	5.	27	75.15		20/09/20			
	4	SRTV03763				(2000)	di .	0	1/11		20/09/20			
	5	SRTV03763				WWAR SERVE	1	18	NH-		25/01/20			
	6	SRTV03763 SRTV03763		1111	- 2		130	49	7 33		30/06/20			
35 a	In thai	case of a tra	ding c	oncern	give on	antitative d	etails of		cipal ite					
55 a		Item Name		oneem,	Unit	6	and st	Oper	ning	Purchas-	Sales	Closing s	tock	Shortage
,				OM	1 1 m	LX DE	PA	stock	ME	during the previous year				excess, if any
	1	ADBROM I	EYE D	ROP	numbe	rs		1	2	5	7		0	
	2	AEROCOR'S	T RO	FACAP					3	0	3		319	
		ALLSEF 1.5			numbe				584	546	811		0	
		ALLSEF 250			numbe				104	189	104		138	
		CALSISEF	15TAE	SLEI I	numbe	18								
	6	NXTFLO DS	SR		numbe	rs			427	187	506		108	
	7 I	PAINACHE	IV 100	0ML	numbe				95	1909	1793		211	
	8 5	SERICAD N	10 TA	B	number	rs		.,	425	137	562			
5 b		se of a man products:-	ufactu	ring co	ncern, g	ive quantita	ative det	ails o	of the pri	ncipal ite	ms of rav	v materia	is, imisne	u produc
bA	Raw ma									~ .	- CI	4 7 7 7 7 7	I+D	Charte
	S.No. I	tem Name	Ţ		Openin stock	gPurchases during previous	the	on the prev		during the previous	Closing stock	*Yield of finished products	yield	excess, if any
								year		year				
	Nil													
bB		products:	- 1-	T :- 1	0	Durchages	, ,	Onco	ntitre	Sales du	wing the	Closing	stock	Shortag
	S.No. It	em Name	ı		Openin stock	gPurchases during previous y	the			previous		Closing		excess, if any

ecelellellellerterrerrerrerrer.

		1	1			previous					
	****					year					
35 b	Nil C By n	roducts :									
33 [0	- 1	o. Item Name	Unit	stock	Purchases during the previous year	Quantity manufactur- ed during the previous year	previo	during the us year	Closin	g stock	Shortage excess, if any
	Nil								0.11		
36 I	n the case	of a domestic	company, o	letails of tax	x on distributed p	profits under	section	115-O in th	e follow	ving forms	:-
	S.No	of distrib profits	outed reduct	ion as a ded to in a 115-	(c) Amount of reduction as referred to in section 115-D(1A)(ii)	(d) Total tax thereon	c paid (e)Date of P Amount	ayment	ates of pay	ment
	Nil										
A(a)	Whe	ther the assess	see has rece	ived any an	nount in the natu	are of divider	nd as re	eferred to in	sub-cl	ause (e) of	No
		se (22) of section									
A(b)	-	s, please furnis				D. C					
		. Amount rece	eived (in Rs.)	Bay.	Date of r	eceipt				
2011	Nil			1999	4000	1					No
3 / V	v hether a	ny cost audit v	f any	on life of	on or disagrapme	ent on any					
1	yes, giv	e the details, i	ty as moulto	reported/id	on or disagreeme lentified by the co	ost auditor					
20 1	natter/iten	n/varue/quanti	ondusted un	der the Con	tral Excise Act,	1944					No
58 V	v netner a	the details i	f any of di	equalification	on or disagreeme	ent on any					
1	yes, give	e the details, i	ty as may be	reported/ic	lentified by the a	uditor					
10 V	Whather a	ny audit was	conducted in	nder section	n 72A of the Fin	ance Act 199	94 in re	lation to va	aluation	of taxable	No
09 V	ervices as	may be report	ted/identifie	d by the au	ditor	7/11					
					on or disagreeme	ent on any					
m	natter/item	/value/quantit	ty as may be	reported/id	lentified by the a	uditor //					
10 D	etails reg	arding turnove	er gross pro	fit. etc., for	the previous yea	r and precedi	ing prev	vious year:			
	articulars			Man Man	गुर्गा ।	Preceding p	revious	Year			
	otal turno	100	-	45	32674086	7	AN		1		2987607
	f the asses	THE R. P. LEWIS CO., LANSING, MICH.	1/-	No. of Concession, Name of Street, or other Persons, Name of Street, or ot		1	9.1.				
	ross prof		969974	326740	086 21.33 %	92	286023	2	987607	3 31.08 %	
	urnover		JUN 11/1	E TAI	V PUTDA	6/110		1			
N	et profit	-	201505	326740	086 -0.62 %	-(645860	2	987607	3 -2.16 %	
	urnover	1			NAME AND ADDRESS OF THE OWNER, WHEN		and the same				
Tr	ock-in-	/ 3	788550	326740	086 11.59 %	50	025850	2	987607	3 16.82 %	
	aterial				0/0					%	
co Fin	nsumed/ nished										
	ods oduced										
		uired to be fin	mished for	oringinal ite	ems of goods trac	ded or manuf	facture	or service	s rende	red)	
					fund issued duri						n Incom
					th details of relev			ander any	tuA IdV	. J OHIOI HIC	Incom
tu A		Financial ye				(Demand D		of deman	d Amo	unt P	emarks
			emand/ law		raised/Ref	fund ra	aised/received	efund	Lino	The state of the s	
	Nil					1					
A(a	a) Wheth	er the assessed	e is required	to furnish	statement in For	m No.61 or 1	Form N	No. 61A or	Form N	o. 61B?	No
1000	/	please furnish									
,		*		of Due da	ate for Date o	f furnishing.	, Whet	her the	Form	If not, plea	ase furnis
,	S.NO.1		21								
,		Department	Form	furnishin	if furni	shed	conta	ins info	rmation	list of th	e detail
,	1	*	Form	furnishin	if furni	shed	about			transaction	
,	I	Reporting	Form	furnishin	if furni	shed	about		details/	transactio	ns whic
-	I	*	Form	furnishir	if furni	shed	about	all	details/ ich are	transactio	

43 A	(a)		ther the assessub-section				r alternat	e reporting	entity is liable	e to furnis	h the report	as referre	ed No
A	(b)	If yes	s, please furn	nish the	followi	ng details	;						
		S.No	Whether rebeen furnithe assessed parent entital alternate in entity	shed bee or it	y s	e of parer	t entity	Name reporting applicable			furnishing		
A((c)	If No	t due , please	e enter e	xpected	d date of f	urnishing	the report					
44		Break	-up of total	expend	ture of	entities i	egistered	or not reg	istered under	the GST:(This Clause	e is kept i	n abeyance
		till 31	st March, 20	021)									
		S.No.	Total ar	nount E	xpendi	iture in re	spect of e	ntities regi	stered under G	ST		Expendit	ure
			of Expend	diture F	elating	to goods	Relating	to entities	Relating to	Total pa	ayment to	relating	to entities
			incurred d	luring o	r	services	falling	under	other	registered	dentities	not regis	tered under
			the year	e	xempt	from	composi	tion	registered			GST	
				(ST		scheme		entities				

 Place
 SURAT

 Date
 22/12/2020

errrrrrrrrrrrrrrr

Name CA VIPUI
Membership Number 112288
FRN (Firm Registration Number) 0140555W
Address 802-A, TRI

CA VIPUL J SADRANI 112288

802-A, TRIVIDH CHAMBERS, MAAN D ARWAJA, RING ROAD, SURAT, GUJ ARAT, 395002,

Form Filing Details
Revision/Original Original

	1 1	Alle "			m Point No. 18)		111	
	f Sl.No		f Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Day.	use TA)	DEP	MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%	1	29/11/2019	29/11/2019	24000	0	0	0	24000
	2	30/11/2019	30/11/2019	54000	0	0	0	54000
	3	30/11/2019	30/11/2019	11000	0	0	0	
Total of Building								89000
		31/03/2020	31/03/2020	188250	0	0	0	
Fittings @ 10%	2	31/07/2019	31/07/2019	73125	0	0	0	73125
	3	31/08/2019	31/08/2019	8928	0	0		
	4	21/03/2020	21/03/2020	11999	0	0	0	0720
	5	03/07/2019	03/07/2019	22034	0	0	0	11777
	6	09/10/2019	09/10/2019	5398	0	0		2200
		15/10/2019	15/10/2019	3414	0			0076
otal of Furniture	s & Fitti	ings @ 10%				0	0	241
lant &	- 1 -	30/06/2019	30/06/2019	586608	0			313148
lachinery @ 15%	2	16/10/2019	16/10/2019	2950	0	0	-	200000
	3	18/10/2019	18/10/2019	59977	-	0		2950
otal of Plant & M	achiner	v @ 15%	30.10.2012	37711	0	0	0	5997
ant &		03/05/2019	03/05/2019	26500				64953
achinery @ 40%	-	8/10/2019	18/10/2019	26500	0	0	0	26500
otal of Plant & M			18/10/2019	106790	0	0	0	106790
Juli of Flant & M	acminer	y W 40%						133290

Deduction Details(From Point No. 18)	SI.No. Date of Sale etc.	Amount
Description of Block of Assets	SI,140. Date of Sale ster	
Building @ 10%		
Total of Building @ 10%		
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		

This form has been digitally signed by VIPUL JAYSUKHLAL SADRANI having PAN APSPS9506E from IP Address 123.201.220.150 on 2020-12-23 20:25:55.0 .

Dsc SI No and issuer 2597954343617838165CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

