FORM NO. 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1.1 have examined the balance sheet as at 31st March 2017 and the Income and expenditure account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of ENVIRONIC TRUST Khasra No.177, Shokeen Market, Ma in IGNOU Road Neb Sarai, Delhi, DELHI, 110068 AAATE1210E,
- 2. I certify that the balance sheet and the <u>Income and expenditure account</u> are in agreement with the books of account maintained at the head office at <u>Khasra No.177,Shokeen Market</u>, <u>Main IGNOU Road Neb Sarai</u>, <u>Delhi</u>, <u>DELHI</u>, <u>110068</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017; and
 - (ii) in the case of the Income and expenditure account of the Surplus of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

	cation Type	Observations/Qualifications
No. Place Date	NEW DELHI 06/11/2017	Name Membership Number Membership Number
		FRN (Firm Registration Number) 011798N Address 34,2nd FLOOR, NEW RAJDHANI EI LAVE, NEW DELHI, DELHI, 110092

FORM NO. 3CD

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

1		of the assessee			ENVIRO		TRUS	50 m				
2	Addre				D NEB S	SARAI	177,SHC , DELH	KEEN M I, DELHI,	AR 110	KET, MAI 068	N IGN	OU ROA
3		ment Account Numb			AAATE						T-T-X-MI	
4	Whetl	ner the assessee is lia	able to pay indirect to	ax like excise	e No							
	duty,	service tax, sales tax	c, customs duty, etc.	if yes, please	e							
			imber or any other	identification	1							
_		er allotted for the sam	ne									
	Sl	Туре			Regi	istratio	on Numl	ber				
	No.											
5	Status				Trust							
6		ous year from		3	2016-04-	01 to 2	2017-03-3	31		,		
7		sment Year			2017-18					enice illustrations.		
8			of section 44AB und					ed				
	SI	Relevant clause of s	ection 44AB under w	hich the aud	it has beer	cond	ucted					6 1
	No.	CI MIN S										
9	1	Clause 44AB(a)-1 ota	l sales/turnover/gross	receipts in bu	siness exce	eeding	Rs. 1 cr	ore				
9	a I	of ACD sylvation also	of Persons, indicate	names of par	rtners/men	nbers	and thei	r profit sl	narii	ng ratios. In	n case	
	Name	AOP, whether shar	es of members are in	determinate o	or unknow	/n ?						
	Name										t Shar	ing Ratio
	Nil				Traffic	<u> </u>				(%)		
9	Marian Committee	f there is any change	e in the partners or i	mambara or	in thair ne	ofit al			41	1 1 .	C /1	
		receding year the na	erticulars of such char	nemuers or i	in their pr	om si	iaring ra	atio since	tne	last date	or the	
-			of Partner/Member		Old profit	New	D	emarks				
		3		CONTRACTOR CONTRACTOR	sharing	profi		Ciliaiks				
				CHEST AND THE RESERVE TO THE RESERVE	ratio	Shari						
				249 436		Ratio						
10	a l	Vature of business or	profession (if more t	han one busii	ness or pro	ofessio	on is car	ried on di	ırin	o the previo	ous ve	ar nature
	C	of every business or p	rofession).	The second	4 - 7 F		.ak.			S and broth	ous je	ar, marare
	Sector			1016	Sub Secto	r			g: 179	560%	Cod	e
	others		**************************************	The same of the sa	other than	(1) to	(9) abov	re .	-		1001	
10		f there is any change	in the nature of busir	ness or profes	ssion, the p	particu	ılars of s	such chan	ge			No
	Busine	ess	Sector	7.000.0000.0000.0000.0000.0000.0000.0000.0000	SubSector	r				WW. 15.7 = 11 15 15 - 22 15 15 15 15 15 15 15 15 15 15 15 15 15	Cod	е
11	Nil	Vlaathau baalaa C				% T					1200	
11		prescribed	ounts are prescribed	under section	1 44AA, 11	yes, I	ist of bo	oks so pr	escr	ibed		Yes
			K, LEDGER, JOURNA	AND VOL	CHERO		19 ^{(2) 21}					
11	b I	ist of books of accou	int maintained and th	and vot	which the	h a a l	-6			/T 1		
	121.00	re maintained in a co	mputer system, ment	ion the books	of accoun	ooks	or acco	unts are K	ept.	(In case be	OOKS O	t account
	a	ccounts are not kept a	at one location, please	furnish the a	ddresses	floca	tions alo	na with t	npu	etails of bo	. II the	DOOKS OI
	ın	naintained at each loc	cation.) Same as 11(a) above	duresses e	n ioca	tions are	nig with th	ic u	ctalls of bo	OKS OI	accounts
		maintained	Address Line 1	Address	Line 2	C	ity or	Town	or	State	PinC	'ode
							istrict	101111	01	State	1 mc	,ouc
		BOOK, BANK BOO	Khasra No.177,Shok	ee Main IGN	NOU Road		elhi			DELHI	1100	68
		OGER, JOURNAL A	n Market	eb Sarai								
1.1		UCHERS										
11		list of books of accou	int and nature of relev	ant documer	nts examin	ied. Sa	ame as 1	1(b) abov	re			3
		Examined	I ED CED TOTING	·							1	
12	Whath	or the profit and less a	LEDGER, JOURNA	L AND VOU	CHERS							
12	amonn	t and the relevant soc	ccount includes any p tion (44AD, 44AE, 4	ronts and gai	ins assessa	ble on	presum	ptive basi	s, it	yes, indica	te the	No
	or any	other relevant section	uon (44AD, 44AE, 4 1)	4AF, 44D, 44	+BB, 44BI	3A, 44	нввв, С	napter X	11-C	i, First Sch	edule	100
	Section		1).							***************************************		
	Nil	*									Amo	ount
13		1ethod of accounting	employed in the prev	ious vear	Mercanti	e evet	em			***		
13		Vhether there has bee	n any change in the r	nethod of acc	Counting	mplos	red vic.	-vie the n	neth	od ampley	od in	No
		ne immediately prece	ding previous year	or acc	Journing C	mpioy	ou v15-2	-vis tile I	netf.	iou empioy	cu in	140
13	c I	f answer to (b) above	is in the affirmative,	give details	of such ch	ange	and the	effect the	ereo	fon the pro	ofit or	loss
			,	J		,		1350		. on the pre	JIII OI	1000.

Note the rany adjustment is required to be made to the profits or loss for complying with the provisions of Note income computation and disclosure standards ontified under section 45(2)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2).		Partic									Increas	e in pro	fit(Rs.)	Decre	ase in profit(F
It is not come computation and disclosure standards notified under section 45(2).	If answer to (d) above is in the affirmative, give details of such adjustments. ICOS	13		Whe	ther any	adjustmen	t is required	to be m	ade to the	profits o	or loss	for co	mplying	with	the provi	isions of No
Increase in profit (Rs.) Decrease in profit (Rs.) Decrease in profit (Rs.) Decrease in profit (Rs.) Decrease in profit (Rs.)	Increase in profit(Rs.) Decrease in prof	12		inco	me com	putation and	disclosure	standards	notified u	inder sect	tion 1	45(2)			-	
Method of valuation of closing stock employed in the previous year.	Total Disclosure as per ICDS. Disclosure		e	II an	swer to	(d) above is	in the affir					nents.				
Tobal Toba	Disclosure as per ICDS. Disclosure								Increase in	n profit(R	(s.)	Decreas	e in pro	fit(Rs.) Net et	ffect(Rs.)
Comparison Com	Constitution Cons			D:												
Melltod of valuation of closing stock employed in the previous year.	Method of valuation of closing stock employed in the previous year. Increase in profit (c) Incase of deviation from the method of valuation prescribed under section 145A, and the effect thereof on No the profit or loss, please farmish: Increase in profit (Rs.) Decrease in profit (C) Cive the following particulars of the capital asset converted into stock-in-trade (b) Date acquisition of capital asset (b) Date acquisition of capital asset (c) Date acquisition (d) Date acquisition (e) Date acquisition (e) Date acquisition (e) Date D		The same of the		losure a	s per ICDS.										
In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on Not the profit or loss, please furnish:	b b case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on No the profit or loss, please furnish: Increase in profit(Rs.) Decrease in pro									Disclos	ure			y ne selle	a the provisions of Nes.) Net effect(Rs.) e effect thereof on Nes.) Decrease in profession which the is converted stock-in transport of the provision which the is converted stock-in transport of the provision which the is converted stock-in transport of the provision which the is converted stock-in transport of the provision which the is converted stock-in transport of the provision which the provision of the	
Particulars Give the following particulars of the capital asset converted into stock-in-trade (a) Description of capital asset (a) Description of capital asset (b) Date acquisition Na Amount not credited to the profit and loss account, being: a The items failing within the scope of section 28 Description Na Description Description C Escalation claims accepted during the previous year Description Ni Amount Ni Amount Ni C Escalation claims accepted during the previous year Description Ni Ni Amount Ni Amount	Particulars Give the following particulars of the capital asset converted into stock-in-trade (a) Description of capital asset (b) Date of (c) Cost of (d) Amount which the still converted into stock-in-trade (a) Description of capital asset Amounts not credited to the profit and loss account, being- The items falling within the scope of section 28 Description Nil The performat credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value a lax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Description Amount Amount Amount Amount Amount Capital receipt, if any Description Capital receipt, if any Description Description Particulars of depreciation allowable as per the Income tax Act, 1961 in respect of each asset or block of assets, as the may be, in the: Descript Rate of Opening Opening Opening Rate of Opening Opening Opening Opening Rate of Opening Opening Opening Opening Rate of Opening Op		a	Meth	od of va	aluation of c	losing stocl	k employe	ed in the p	revious y	ear.			and the effect thereof or ofit(Rs.) Decrease in profit (C) Cost of acquisition		
Particulars Give the following particulars of the capital asset converted into stock-in-trade (a) Description of capital asset (a) Description of capital asset (b) Date acquisition Na Amount not credited to the profit and loss account, being: a The items failing within the scope of section 28 Description Na Description Description C Escalation claims accepted during the previous year Description Ni Amount Ni Amount Ni C Escalation claims accepted during the previous year Description Ni Ni Amount Ni Amount	Particulars Give the following particulars of the capital asset converted into stock-in-trade (a) Description of capital asset (b) Date of (c) Cost of (d) Amount which the still converted into stock-in-trade (a) Description of capital asset Amounts not credited to the profit and loss account, being- The items falling within the scope of section 28 Description Nil The performat credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value a lax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Description Amount Amount Amount Amount Amount Capital receipt, if any Description Capital receipt, if any Description Description Particulars of depreciation allowable as per the Income tax Act, 1961 in respect of each asset or block of assets, as the may be, in the: Descript Rate of Opening Opening Opening Rate of Opening Opening Opening Opening Rate of Opening Opening Opening Opening Rate of Opening Op	[4]	b	In ca	ise of de	viation fron	n the metho	od of valu	ation pres	cribed ur	nder s	ection 1	45A, aı	nd the	effect the	ereof on No
Give the following particulars of the capital asset converted into stock-in-trade (a) Description of capital asset (b) Date acquisition (c) Cost of (d) Amount which the acquisition of capital asset converted into stock-in-trade (b) Date acquisition (c) Cost of (d) Amount which the acquisition of capital asset converted into stock-in-trade (d) Description of capital asset (e) Date of (c) Cost of (d) Amount which the acquisition of capital asset converted stock-in trade (a) Description of capital asset converted into stock-in-trade (b) Date of (c) Cost of (d) Amount which the acquisition of capital asset converted stock-in trade (a) Description of capital asset converted into stock-in-trade (a) Description of capital asset converted into stock-in-trade (b) Date of (c) Cost of (d) Amount which the acquisition of capital acquisition of capital acquisition of capital acquisition of duty of customs or excise or service tax, or refund of sales tax or value at itax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Amount (d) Any other item of income Amount (e) Escalation claims accepted during the previous year for a consideration less than value adopted assessed or accessed or accessed by any authority of a State Government referred to in section 43CA or 50C, please furnish: (e) Capital receipt, if any Description Amount (f) Address Line Address Line City/Town State Pincode Consideration Value adopted assessed or accessed or acces	Consideration Consideratio			me p	TOTH OF	loss, please	furnish:									
Cave the following particulars of the capital asset	Give the following particulars of the capital asset Converted into stock-in-trade Consideration Consid											Increase	in prof	it(Rs.)	Decre	ase in profit(R
(a) Description of capital asset	(b) Date acquisition (c) Cost off (d) Amount (d) Amount (d) Amount (e) Cost off (e) Co	15 (Give 1	the fo	ollowing	particulars	of the capit	al asset co	onverted in	nto stock-	-in-tra	de	Water Ave.			
Nal Amounts not credited to the profit and loss account, being:- a The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value at tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value at tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Nil Amount Nil Amount Nil Where any land or building or both is transferred during the previous year To a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 9CC, please furnish: Details of Address Line Address Line City/Town State Pincode Details of Address Line Address Line City/Town State Pincode Description Nil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 9CC, please furnish: Details of Address Line Address Line City/Town State Pincode Description Nil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessable by any authority of a State Government referred to in section 43CA or 9CC, please furnish: Details of Address Line Address Line City/Town State Pincode Description Nil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessable by any authority of a State Government referred to in section 43CA or 9CC, please furnish: Details of Address Line City/Town State Pincode Description of deprecial will be a profit of the previous year for a consideration less than value adopted assessable as per the provision of power of assesses and the profit of the previous year for a consideration less than value adopted assesses of the profit of the year (A+B-C (C) Allowa	Amount A	10	a) De	escrip	otion of a	capital asset			77 184		(b)	Date	of	(c) C	ost of	d) Amount
State Superintent State	Samounts not credited to the profit and loss account, being:- Amounts not credited to the profit and loss account, being:- Amount Samount	Nil Stock-in trad														
Amounts not credited to the profit and loss account, being: The items falling within the scope of section 28	Amounts not credited to the profit and loss account, being:-														li	s converted i
Amounts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Ni	Amounts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description	-	T21													
The items falling within the scope of section 28 Description Namount	Description	1			-4 - 1	1 1	~									
Description Amount	Description Silvano Description Desc	6 6	Amou	The :	ot credi	ted to the pr	ofit and loss	s account,	, being:-							
Ni	Nil	0 2	t i	i ne i	tems fai	ling within	the scope of	section 2	28	- whi						5
The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value at lax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Description Amount	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value at tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned				ription										Amount	
Description Description D	Description Description Description Amount Address Line City/Town Additions Descript In respect of each asset or block of assets, as the conceived or assessed acrued assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration Value adoprecies of Address Line City/Town Address Line City/Town Additions Descript In respect of each asset or block of assets, as the conceived or assessed acrued assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration Value adoprecies or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration In value adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration Ivalue adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration Ivalue adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration Ivalue adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Co	6 h			Co	. 1'. 1						3302001				
Description	Description Amount	0 0	, ,	i ne p	rotorma	credits, dra	wbacks, ref	und of du	ty of custo	ms or exc	cise or	service	tax, or	refund	of sales t	ax or value ad
C Escalation claims accepted during the previous year Description Ni	C Escalation claims accepted during the previous year Description Description Amount			ax, v	viiere su	en credits, d	rawbacks o	r refund a	are admitte	d as due	by the	author	ities con	ncerne	d	
Description Amount	Description Nil Any other item of income Description Description	71-					# 17				%				Amount	
Nil Amount Amou	Manual M	0 0	***************************************	zscai	ation cla	ums accepte	ed during th	e previou	s year				7	western see		
d	d				ription	1					W W				Amount	
Description Ni	Description Nil Capital receipt, if any Description Nil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details Of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable	6 4	10	77	.41	<u> </u>		141	44.4				To the second			
Nil Part Particulars Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the company of the previous of deprecial wDV (A) Purchase	Nil Description Nil Details Of Address Line Address Line City/Town State Pincode Consideration East Pincode Consideration Value adopte assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details Of Address Line Address Line City/Town State Pincode Consideration Value adopte Pincode Pincod	o a	1	Any o	iner itei	m of income)									
Description Sil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable assessable by any authority of a State Of Consideration Value adopted assessable assessable by any authority of a State Of Consideration Value adopted assessable assessable by any authority of a State Of Consideration Value adopted assessable assessable by any authority of a State Of Consideration Value adopted assessable assessable by any authority of a State Of Consideration Value adopted assessable assessable by any authority of a State Of Consideration Value adopted assessable assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details Of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable assessable assessable assessable as per the Income-tax Act, 1961 and Income Town In	Capital receipt, if any Description Nit				iption		11	4.7							Amount	
Description Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessed or assessed assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessed assessable by any authority of a State Pincode Consideration Value adopted assessed or block of assessed assessable by any authority of a State Pincode Consideration Value adopted assessed or block of assessed assessable by any authority of a State Pincode Consideration Value adopted assesses or block of assessed assessable by any authority of a State Pincode Consideration Value adopted assesses or block of assesses as the constant of the consta	Description Nii Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43/CA or 50C, please furnish: Details	6 0	Nil													
Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable assessable value and preceived or or assessed accrued assessable value and preceived or or assessed assessable value and preceived or or assessed assessable value and preceived or or assessed assessable value and value adopted assessable value and value adopted assessable value and value a	Where any land or building or both is transferred during the previous year for a consideration less than value adopte assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adop received or assessed accrued assessable accrued assessable accrued assessable way be, in the: Description of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the original deprecial wDV (A) Purchase Value (1) -VAT in Rate Grant Value of Purchases (B) (1+2+3+4) (C) Allowable Down Value (1) -VAT in Rate Grant Value of Purchases (B) (1+2+3+4) (A+B-C Additions) (B) (Additions) (0 0				i, ii airy		(J. §		2 J						-
Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable properly and the control of Address Line Address Line City/Town State Pincode Consideration Value adopted assessable properly accrued assessable properly accrued assessable properly according to the control of th	Where any land or building or both is transferred during the previous year for a consideration less than value adopte assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adop received or or assessed accrued in the control of the property of a special accrued accrued accrued assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adop received or or assessed accrued assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adop received or or assessed accrued assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adop received or or assessed accrued assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adop received or or assessed accrued assessable to discuss a section Subsidy Total (C) Allowable Down Value (I) Address Line Pincode In Consideration Details Total Value of Purchases (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchases (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchases (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchases (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchases (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchase (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchase (C) Allowable Down Value (I) Address Line Pincode In Consideration Value of Purchas				трион			C. Say	As and h						Amount	
Deductions Depreciation Written Down Value (1) Purchase MOD- Change in Rate Grant Value of Purchases (A+B-C-Class of age) Assets Furnitures 10% 63694 20000 0 0 0 20000 0 8369 75325 Furnitures 10% 63694 20000 0 0 0 20000 0 8369 75325 Furnitures 15% 790450 285000 0 0 0 285000 0 161317 914133 Machinery 2 15% Plant & 60% 2876 174900 0 0 0 174900 0 106666 71110 Amounts admissible under sections: Amount debited to profit and loss account Section 36(1)(ii)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Deductions Depreciation Written	pı	ropert	y	1		2					dection 145A, and the form a consideration acquation acquations and acquation acquation action 43CA or 50C Pincode Correct accordance action 43CA or 50C Pincode Correct accordance accordance action 43CA or 50C Pincode Correct accordance accordance accordance action 43CA or 50C Pincode Correct accordance acc	receiv	ved or	or assessed	
Description of deprecia WDV (A) Purchase Block of tion (In Percent-Class of age) Assets Furnitures & Firthings @ 10% Assets Firmitures & 15% Assets Firmitures & 15% Assets Firmitures & 15% Assets For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Description of deprecia Rate of Opening ion of deprecia WDV (A) Purchase MOD- Change Subsidy Total (C) Allowable Down Value (1) -VAT in Rate Grant Value of Ex- (4) Purchases (A+B-C Class of age) Assets Percent- Class of age) Assets Purcitives (B) (1+2+3+4) (B) (1+2+3+4) (B) (I+2+3+4) (I+	m	av be	in t	he:-	ciation and	wabic as pe	the meo	me-tax At	л, 1961 1	n resp	ect of e	ach ass	et or b	lock of a	ssets, as the ca
Purchase MOD- Change Subsidy Total (C) Allowable Down Va at the end the year (A+B-C-Class of age) Assets Furnitures 10% 63694 20000 0 0 0 285000 0 161317 914133	Ion of deprecia WDV (A) Purchase MOD Change Subsidy Total Value (I) Valu	-				Opening			Addition	_			Б.			
Block of tion (In Assets Percent-Class of Age) Assets Percent-Class of Age Percent-Cla	Block of tion (In Assets / Percent-Class of Assets / Class of Assets / Reprinteres & Furnitures						Purchase	MOD			JT-4-					
Assets/ Class of Assets Percent-Class of A	Assets/ Class of Assets Percent-Class of A										Contract Con			A		ALL THE PROPERTY OF THE PROPER
Class of Assets Furnitures Assets Furnitures Britings alove Assets For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: Amount debited to profit and loss account Amount debited to profit and loss account Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Class of Assets Furnitures Assets Furnitures Assets Fittings a 10% For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amount debited to profit and loss account Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]						value (1)				7 E 222 (17)				(D)	
Assets Furnitures & Fittings & Fi	Assets (3) (1+2+3+4) (A+B-C) Furnitures & Fittings @ 10% 63694 20000 0 0 0 20000 0 8369 75325 Plant & 15% 790450 285000 0 0 0 285000 0 161317 914133 Machinery @ 15% Plant & 60% 2876 174900 0 0 0 174900 0 106666 71110 Machinery @ 60% ** For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 are also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelin circular, etc., issued in this behalf.							(2)		(4)	A market	nases		-		
Furnitures & Fittings @ 10% 63694 20000 0 0 0 20000 0 8369 75325 @ 10% Plant & 15% 790450 285000 0 0 0 0 285000 0 161317 914133 @ 15% Plant & 60% 2876 174900 0 0 0 174900 0 106666 71110 @ 60% For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections : S.No Section Amount debited to profit and loss account Sill Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfills the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf.	Fittings &	A	ssets		8-)							11214				(A+B-C-
## Fittings @ 10% Plant & 15% 790450 285000 0 0 0 285000 0 161317 914133 @ 15% Plant & 60% 2876 174900 0 0 174900 0 106666 71110 @ 60% For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: Section	& Fittings @ 10% Plant & 15% 790450 285000 0 0 0 285000 0 161317 914133 Machinery @ 15% Plant & 60% 2876 174900 0 0 174900 0 106666 71110 *For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account saccount Amounts admissible as per the provisions of the Income-tax Act, 1961 as also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payar to him as profits or dividend. [Section 36(1)(ii)]	Common Co		res	10%	63694	20000	0		0			0	0:	3/0	
### Plant & 15% 790450 285000 0 0 0 285000 0 161317 914133 ### Plant & 60% 2876 174900 0 0 174900 0 106666 71110 #### For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page #### Amounts admissible under sections: Amounts admissible under sections:	## 10% Plant & 15% 790450 285000 0 0 0 285000 0 161317 914133 ## 15% Plant & 60% 2876 174900 0 0 0 0 174900 0 106666 71110 ## For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page ## Amounts admissible under sections: Section Amount debited to profit and loss account also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf.	&	Fitti					,			2000	v	U	8.	309	75325
Machinery @ 15% Plant & 60%	Machinery @ 15% Plant & 60% Machinery @ 60% * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amount debited to profit and loss also fulfils the conditions, if any specified under the relevant 14 provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf.	a	10%											2		19
## For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections:	Machinery @ 15% Plant & 60%				15%	790450	285000	0	0	0	2850	00	0	10	61317	914133
Plant & 60% 2876 174900 0 0 174900 0 106666 71110 Amounts admissible under sections: Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Plant & 60% 2876 174900 0 0 174900 0 106666 71110 *For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account sections account sections of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payatto him as profits or dividend. [Section 36(1)(ii)]			ery										1		714155
Machinery @ 60% *For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Machinery @ 60% * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]	_			(00/	2075	7-15									
Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14 provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payate to him as profits or dividend. [Section 36(1)(ii)]				60%	2876	174900	0	0	0	1749	00	0	10	06666	71110
Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14 provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]			егу							1					
Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Amounts admissible under sections: S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payate to him as profits or dividend. [Section 36(1)(ii)]			dditi	n and D	aduation Da	tailaC A	3 1.4.	100 1 41							
Amount debited to profit and loss account also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]	Ar	noun	ts ad	missible	under secti	one :	ddition an	d Deductio	on Detail	Tables	At the	End of t	he Pag	e	
also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 a also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	profit and loss account also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]							1								
of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideling circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelin circular, etc., issued in this behalf. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]	ر.ن	NO S	SCCII	JII	Ame	ount debite	d to Am	ounts adm	issible as	s per t	he prov	isions o	f the Ir	come-ta	x Act, 1961 ar
Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]					-		loss also	fulfils the	condition	ons, if	any spe	ecified u	ınder t	he releva	nt 14provision
Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]					acco	MIII	of I	ncome-tax	Act, 196	ol or I	ncome-	tax Rule	es,1962	or any o	ther guideline
Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payal to him as profits or dividend. [Section 36(1)(ii)]	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise paya to him as profits or dividend. [Section 36(1)(ii)]	Vil						circ	ular, etc.,	issued in	this b	ehalf.			976 10	
B K KARINGO	B K KARINGO (FCA, 790) *	a		nv er	m paid	to an amul-	Wee oo b	10.65				,		_		
20 BK KARINAS	BK KARNAGO BCA, JANA *	ч	to	him	as profit	s or divide	yee as bont	26(1)(!!\	unission to	or service	es reno	iered, v	where su	ich sun	n was otl	nerwise payab
B K KARINAS ECA, MINA	(FCA, 70(7) *	-		mill	as prom	.s or urviden	a. [Section	20(1)(11)]			*********			1350	Ci	
(FCA JAN)	(FCA, 70(7) *												00/	KARN	10	7
	* 09479U/ 29												E FC	A, MAN	5 *	

		Descripti			<u> </u>							mount	
20 b				tions receive	ed from en	nployees	for varie	ous funds a				6(1)(va):	W
		Nature of	fund				re fi	Sum eceived rom mployees	Due paym	date for ent	The a amount	the	actual date payment to concerned orities
		Nil											
21 a		Please fu	rnish the	details of a	mounts de	bited to	the prof	it and loss	accour	it, being	g in the n	ature of ca	pital, personal
				enditure etc									
			xpenditure	2									
		Particular				5)	VI				Amount	in Rs.	
			expenditu	re									
		Particular									Amount		
		Particular		enditure in a	any souver	nir, broch	nure, trac	et, pamphle	t or the	like pu			l party
				- J -4 -1-1-1	· · · · ·	<u> </u>	1 1	 			Amount	in Rs.	
	-	Particular		ed at clubs b	being entra	ince rees	and sub	scriptions					
				ad at alvika l		C 1-1		1 C '1''					Amount in Rs
		Particular		ed at clubs b	being cost	tor club	services	and facilitie	es used		T	· D	
	-			y of penalty	or fine for	u vialatia	of an-	1 fo 41	. 42 1.	· · · · · · · · · · · · · · · · · · ·	Amount	ın Ks.	Commence of the Commence of th
		Particular		y of penanty	or tille to	Violatic	on or any	law for the	time c	eing for		: n.	
				y of any oth	er penalty	or fine	ot cove	ed above	_		Amount	III KS.	
		Particular		y Of ally Oth	or penanty	of time i	ioi covei	ed above		***************************************	Amount	in Do	
				ed for any p	urnose wh	ich is an	offence	or which ic	nrohih	itad by		in Ks.	
		Particular		od for diff p	arpose wii	ich is an	Offence	Of WHICH IS	prome	nica by	Amount	in Dc	
(b) A				nder section	40(a):-						Amount	III KS.	
				ident referre		h-clause	(i)						
			THE RESIDENCE OF THE PARTY OF T	nent on which		AL SUN CE DE LA COL		# 16 5	N sil				
T		Date	of Amor				of the P	AN o	f Addr	ess	Address	City	or Pincode
	*	payment	paym		yment	payee	th	ne payee,i valiable	Contract to the second		Line 2		n or
(B) [eta	ils of payr	nent on w	hich tax has	been ded	ucted but			during	the nrev	ious vear	or in the c	ubsequent year
befor	e th	e expiry o	f time pre	scribed und	er section2	200(1)	ar V		auring .	ine prev	ious your	or in the s	aosequent year
				nt of Natur			PAN o	of Address	Ac	Idress	City	or Pinc	ode Amount
	75.5	payment	payme	nt paym	ent the	payee	the	Line 1	Li	ne 2	Town	or	of tax
							payee,i			4 34	Distric	:	deducted
(**)			1986				avaliab	le					
(11) as	pa	yment refe	erred to in	sub-clause	(1a)	14 19			4				
-				nent on which						2007			
		Date of payment	0.23					Address L	100000000			or Town 1	Pincode
		payment	payment	payment	payee	the			1	Line 2	or D	istrict	
	- 1		payment				yee,if aliable						
		(B) Detai	s of navn	ent on whi	ch tay had			but bee not	hoon n	oid on	on hafana	the due de	ate specified in
		sub- section	on (1) of s	ection 139.	on tax nas	o occii de	oducied i	out nas not	occii p	ald oil (or before	me due da	ne specified in
T				Nature of	Name of	PAN	of Addr	ess Addre	es C	ity or	Pincode	Amount	Amount ou
		payment	of	payment	Control of the contro	A CONTRACTOR OF THE PARTY OF TH	Line	Processing and School Reserve.		own or			x of (VI)
- 13			payment	The second of	1 1	payee,i	The Continues of the Co		A CONTRACTOR OF THE PROPERTY O	istrict	37		d deposited, if
						avaliab	le				1		any
(iii) a	s pa	yment ref	erred to in	sub-clause	(ib)								Victoria de Securio
				ent on which	h levy is r	not de duc	cted:						
	- 1		Amount		of Name o	f the PA	N of	Address L	ine 1	Address	City	or Town I	Pincode
		payment		payment	payee	the	7.0		I	Line 2	or D	istrict	
			payment				yee,if					0	
	_	(D) D					aliable						
		(B) Detail	s of paym	ent on which	ch levy ha	s been d	educted	but has not	been p	oaid on	or before	the due da	te specified in
	-			ection 139.									
	- 1			Nature of			of Addre	STANDARD BEEN STANDARD IN	Security 100 to		Pincode	Amount	
		payment		payment	the payer	1	Line	1 Line 2	(d) (d) (d) (d) (d) (d)	own or		of lev	
			payment			payee,it			Di	strict		deducted	deposited, if
	- 1			1				1					
(iv) C	ina	a hanafit t	avd	uh eler (av ali abl	le				and addressed		any
		e benefit to		sub-clause (i	ic)	av ali abl	le				8 43Sp	34	any

M.N.

DELMI ST

m

(vi)	roya	alty, license fe	ee, ser	vice fee e	tc. under	sub-clau	se (iib).					пр	T	
		ary payable or	utside	India/to a	non resi	dent with	out TDS e	etc. under sub-c	lause (iii).					
			fAmo		Name of	f the PA	N of	Address Line		s C	City	Pi	ncode	
		payment	payr	nent	payee	0.00000	payee,if		Line 2					
							aliable							
		yment to PF /					*Comment of the comment of the comme	10						
		paid by emplo												
(c)	Amo	ounts debited	to pro	fit and lo	ss accou	nt being,	interest, s	alary, bonus, co	ommission	or remui	neratio	on inadm	issible u	ınde
sec	tion 4	40(b)/40(ba) a	ind co	-								-		
		Particulars		Section	n	1		d Amount	Amo			Remar	ks	
(1)	D.	11 /1		1			L A/C	Admissible	Inadi	missible			-	
(a)	Disa	llowance/deer	med ir	icome un	der sectio	on 40A(3);			, - <u></u>			7 122	
	(A)	On the basis	or the	e examina	ation of $\{0, 1, 2, 3, 4, 2, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,$	books of	account a	and other releva	ant docume	nts/evide	ence,	whether	the Yes	
	or ac	count payee l	sank d	raft If no	t nlesse	furnish t	he details:	were made by a	eccount paye	ee cnequ	e draw	vn on a ba	ınk	
	01 40	Date Of Pay				Amount		Name of the pa	Vee	Ti-	Perma	nent	Acc	Olln.
				Payment		7 timoum	IIII	rame of the pa	yee	2.4		er of th		
											availal		e paye.	, 1
	(B) (On the basis of	the ex	aminatio	n of book	s of accor	unt and oth	er relevant docu	ments/evid				ent Ves	
	refer	red to in secti	on 40	A(3A) rea	d with ru	le 6DD v	were made	by account pay	ee cheque d	rawn on	a bank	k or accor	unt	
	paye	e bank draft	If not,	, please f	urnish th	e details	of amoun	t deemed to be	the profits	and gai	ns of	business	or	
	profe	ession under s	ection	40A(3A))	G. A.	445	Va. 1	1 5 0	- 1 57 40	0			
		Date Of Pay:	ment			Amount	t in Rs	Name of the pa	yee		Perma		Acc	
				Payment	1117							er of th	e paye	e, it
(· ·	n									2	availab	ole	3	
		ision for payn												
(1)	Any s	sum paid by the	he assi	essee as a	n employ	er not al	lowable ur	nder section 40A	A(9)	The state of the s				
g)	Parti	culars of any			ntingent i	nature								
(b)	A 100 G	Nature Of Li				0	144		Amount in	ı Rs.				
loe.	e not	form part of	ion ina	admissibi	e in terms	s of section	on 14A in	respect of the ex	xpenditure i	ncurred	in rela	ation to in	icome w	hich
100	S HOL	Nature Of Li		1800 0000	3 - 11	HAV.	Ki toka .		TA	. D.		-		
(i) A	4 moi	unt inadmissil			oviso to s	partian 2	6(1)(;;;) 💉	42-11	Amount in	1 KS.				10000
								o, Small and M	adium Ento	muicos T)oriala	nmant A	24	
	2006	ant of interes	· maa	111331010	macr sec	1011-25	T the which	o, Siliali aliu ivi	edium Eme	ipiises i	Jevelo	ppmem A	.01,	
23	Parti	culars of any	payme	ent made	to person	s specifie	ed under se	ection 40A(2)(b)					
		e of Related F						3,100	Nature	of	Pavme	ent Made	(Amour	nt)
				The bash	Anton .	91		电电子电路电路	trasaction		,		(i imoun	,
24	Amo	unts deemed	to be p	profits and	d gains ur	nder sect	ion 32AC	or 33AB or 33A	BA or 33A	C.				10, 110
	Secti			ription	per Hillinger	100	and the same of th			mount				
	Nil		1. 1. 1.			T. P. S. W. W. C. S. W. W. C. S. W. W. C. S. W. W. C. S. W. W. C. S. W. C. S. W. W. C. S. W. W. C. S. W. W. C.	and the second							
25	Any	amount of pro	ofit ch					omputation the						d www.
		e of Person		Amoun	t of incon	ne	Section	Descrip	otion of Tra	nsaction	Co	mputatio	n if any	
	Nil	I 7										W		
	(i)*	in respect of	any st	im referre	ed to in c	lause (a),	, (b), (c), (d	d), (e), (f)or (g)	of section 4	3B, the	liabilit	y for wh	ich:-	
20 1	(i)A	and was :-	n the	first day (of the pre	vious ye	ar but was	not allowed in	the assessm	nent of a	ny pre	eceding p	revious	yea
26	(i)(A		d duni	ng the pro									***************************************	
10	(1)(11	Section	d dun	ng the pro	evious ye	al	Notin	o of lightlife.				14		
		Nil					INatui	re of liability				Amo	ount	
26 ((i)(A		t paid	during th	e previou	is vear								
		Section	F		Picitor	is jour	Natur	e of liability				Amo	unt	
		Nil						• Cor naonity				Ainc	Juiit	
26 ((i)B	was incurred	in the	previous	year and	was					5			
26 ((i)(B)						rnishing th	ne return of inco	me of the p	revious	year u	nder sect	ion 1390	(1)
		Section			***			e of liability				Amo		
		Nil												III-
26 ((i)(B)		paid o	on or befo	ore the afe	oresaid d								
		Section					Natur	e of liability				Amo	unt	
		Nil	17				10.							
		hether sales ta												
		r indirect tax,			ost, etc., i	s passed				and arriver	100			
nro	ugh t	the profit and	loss a	ccount.)		-			1	n & 108,	oci			
									100	OKKAR	Jac.	X		
									a	FCA, MA	1. A *	1	51	
									1*1	DELH	115	1		
									18	1	120			

2	a	Amoun in profi	t of Centra t and loss:	al Value A	Added and treat	Fax Credits ava tment of outsta	ailed of o	or utilised	duri	ng the previ	ous	year and	d its tre	atment	No
		CENVA	AT	- account a	Amou	int	nunig Ci	chital val	ue A	idded Tax C	rean			in Pr	ofit an
				1		*******						1	s/Acco		ont an
			g Balance	1.0											
			AT Availed												
			T Utilize		-										
		Balance	/Outstandi	ing											
25	b			me or ev	panditu	re of prior por	ad anad:	المامية	1	4- 41.	1				
		Туре	ars or mee	of CX	Partic	re of prior peri			ntea	to the profit	and				
					Tarric	uiais		Amount				Prior itrela yyfor	tes(Yea		which yyyy
20	Wh	Nil			- 1										
	com	ipany in v	which the present section 56	oublic are	substa	ssessee has rec ntially intereste	ed, withou	ny proper out consid	ty, b lerati	eing share of on or for ina	of a cadeq	compan uate co	y not b nsiderat	eing a ion as	
		Name	of the	PAN o	f the	Name of the	CIN of	the comp	any	No. of Sha	ares	Amour	nt of	Fair	Marke
		person which received	shares	person, available	e	company from which shares received				Received		conside paid			of the
		Nil				A STATE OF THE STA	25%								
29	Whe	ether durii	ng the prev	ious year	the ass	sessee received	any con	sideration	for	issue of shar	es w	hich ex	ceeds tl	ne fair	
	marl	ket value	of the shar	es as refe	rred to	in section 56(2	(viib).	If yes, ple	ase f	furnish the d	etail	s of the	same		
		Name o	the pers	on from	whom	PAN of the pe	erson, if	No. of Sh	ares			of	Fair	Marke	
		shares	ation rece	ived for is	ssue of	available			5	considerat	ion		value	of the	
		Nil							<u>N </u>	received			shares		_
30	Deta		amount b	orrowed o	on hund	di or any amou	nt due th	ereon (in	cludi	ing interest	n th	0.000.00	nt b	1\	NT.
	repai	id,otherw	ise than th	rough an	accoun	t payee cheque	(Section	n 69D)	Ciudi	ing interest (nı uı	e amou	iii borre)wed)	NO
		Name o	f PAN	of Addres	s Add	ress City or	State Pi	ncode An	1011n	t Date c	fΔ	mount	Amou	nt Da	ite of
		the	the	Line 1	Line	2 Town or	P.			ed Borrowin			repaid	Deligner Bellin police	paymen
		person	person,		h .	District	143					cluding		1	paymon
		from	availabl	e		To the same				.4		terest			
		whom											f)		
		amount	1	The state of								.410			
		borrowed or repaid	The second second	eft gam.	7.79	TERRITOR OF THE PERSON	SEA PROPERTY.			76 16					
		on hundi		The state of					the State of		. 18				
		Nil			4				10113				<u> </u>		
31	a	Particula	rs of each	loan or de	eposit i	n an amount ex	ceeding	the limit	speci	ified in section	on 20	60CC to	kon or c	aganta	d dunin a
		the previ	ous year :-				ceeding	the mint s	speci	ined in section	JII 20	1933 ta	Ken or a	iccepte	a auring
Settino		S.No	Name of	the Addr	ess	of Permanent	Amou	nt Whethe	rMa	ximum	Wh	ether	the In	cas	e the
			lender	or the	lender	or Account	of loan			ount					deposit
			depositor	depo	sitor	Number(if	Indice that I to be distributed	AND PARTY OF THE P			was		ken wa		
						available	deposi			account at			pted ac		by
							taken	was		time during		che	que ch	eque o	or bank
						assessee)	or	squared	000000000000000000000000000000000000000	previous	or	bank d			
		1 ×					accepte		year	r	or	use			s taken
						lender or		during				etronic			ted by
						the		the .			1	aring			nt payee
1						depositor		previous	S			tem	1	7	or an
								year	-			ough		count	payee
		Nil					L				ban	k accou	ınt. ba	nk draf	t.
CI	itrai,5	tale or Pr	ovincial A	ct)		of a Governme									
1		the previo	ous year:-			an amount exc					n 26	9SS tak	en or a	ccepted	during
		S.No.	Name	of th	e Addı	ress of the pers	on from	Permaner			Vhetl		the In	case	
			person	fron	n whoi	m specified	sum is				ecif				um was
				specified received	a recei	ved		Number							ccepted
			Sum is	received				available	200		ccept		by by	heque	or bank
1	1		Į					with t	he	cl	nequ	e or ba	nk drai	t, whet	her the

							tl fi s _j	ssessee) one person whomoecified um is	accepto	clearin	lectronic g system n a bank	or a	count pe or	b
Œ		Nil	1,(1)											
b	artici	uiars at (a) a entral, State	ind (b) ned or Provin	ed not b	e given in the ca	ise of a Gov	ernment	company	, a bankii	ng company	or a corp	oration	establ	she
	С	Particular	rs of each	repayn	nent of loan or d	eposit in an	amount	exceeding	the limi	it specified i	n section	260T	mada d	
		the previo	ous year:	-						it specified i	n section	20711	naue u	JI 111
		S.No.	Name of payee	of the	Address of the payee	Permanent Account Number(if available with the assessee)on the payee	of the repaym	amount entitstand the acco any time	ing in ount at during revious	by cheq	was de or ba the s nk or a se accou ic an ac draft.	made nk dra same scepte nt paye	by chaft, who was to by the cheque	equ ethe ake a ue o
31	d	Nil	of sock		61							35-		
10	u	section 26	s or each	repayn ved dur	nent of loan or ding the previous	eposit or an	y specif	ied advan	ce in an	amount exc	eeding the	e limit	specifi	ed ir
		S.No Nan	ne of the p	payer	Address of t		Perm avail paye	able with	the asso	Number (in	or any received by a draft or clearing bank ac	specifical other cheques use of system count	ed adv rwise or l f electr n throu	ance thar oank onic gh a
		Nil					125			4	previou	s year		
31	e	Particulars 269T rece previous y	ived by a	ment o	floan or deposit e or bank draft v	or any speci which is not	ified adv an acco	ance in ar unt payee	amount cheque	exceeding to	he limit s payee bar	pecifie k drafi	d in sed during	tion the
		S.No Nam		payer	Address of the	he pa yer	Perm availa payer	able with	the asse	Number (if essee) of the	or any s received bank dra account account	specified by a constitution of the white payee payee	ed adva cheque ch is no cheque bank o	or a or a ot an e or lraft
		Nil									during tl	ne prev	ious ye	ar
tak	en or	articulars a	t (c), (d) rom Gove	and (e)	need not be gi	ven in the company, ba	case of a	repayme ompany o	nt of any	y loan or de oration esta	posit or s blished b	specific y a Ce	ed adva	nce
32	a	Details of	brought f	orward	loss or deprecia	tion allowa	nce, in t	he follow	ing manr	ner, to exten	t availabl	e		-
		Assessmer	nt Year	Na	ture of loss/allo	wance A	mount	Amount as assessed			Remarks			
32	h	Nil Whathar a	ob - ·	.1 .	-11: 0:									
		the losses section 79.	incurred	sharel prior to	olding of the co	mpany has ear cannot b	taken place oe allow	ace in the ed to be o	previous carried fo	year due to orward in te	which N	ot Ap	plicabl	e
32	С	If yes, pleas	se furnish	e has ir	ncurred any spec	culation loss	referre	d to in sec	tion 73 c	luring the p	evious y	ear.	No	
32	d	Whether the during the	ie assesse	ee has i	ncurred any los	s referred t	o in sec	tion 73A	in respec	ct of any sp	ecified b	usiness	No	
		If yes, pleas	se furnish											
32	e	In case of a as referred	company	, please	e state that whetle section 73	ner the comp	oany is d	eemed to	be carryi	ng on a spec	ulation b	usiness	No	
					6					C B K	KARN	Wills A	1	

33			, the previ	ous year			A Company of the Comp					
22	Sect	incurred during	of deducti	one if an	v admissible	under Ch	anter VIA or	Chanter II	(Canting	104	Castian 104	ANDI-
-	S.No	Section Section	or deducti		ount	under Cir	apter VIA or	Chapter II	(Section	1 10A,	Section 10A	(A) No
	Nil	Section		Am	Tourit							
34		Whether the as	sessee is	required t	o deduct or	collect tax	v as per the p	raviaiona	f Chanta	w VVII	I D Cl.	/ INT
		XVII-BB, if ye	s nlease f	urnish	o deduct of	conect tax	c as per me p	iovisions (or Chapte	er XVI	I-B or Chap	oter No
				ature of	Total	Total	Total	Amount	of Total		A	7 A
		deduction		yment	1	F. C. C. S.	on amount of					Amount
		and	Pa	ymem						int on		tax
		collection			payment		ax which ta			h tax	deducted	deducted of
		Account	15		or receipt		was	or	was		or	collected
		The macrate distribution and the control of the con	81				to deducted	collected	1	cted	collected	not
		Number			nature	be	or	out of (6	or or	g - 0 1	on (8)	deposited
		(TAN)			specified	deducted	collected		collec	cted		to th
				5	in column	OI.	at		at les	s than		credit c
				0 1	(3)	collected	specified		speci	fied		the Centra
			*			out of (4)	rate out o	f		out of		Governme
				1000			(5)		(7)			out of (6
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					1		(.)			and (8)
		Nil										una (o)
34	b	Whether the ass	sessee has	furnishe	d the statem	ent of tax	deducted or	tax collect	ed withir	the n	rescribed ti	me Ves
		If not, please fu	rnish the	details:					10.7	т. т.т.	. coonsoca ti	100
		Tax deducti	on Type	of Form	Due d	ate for	Date of	Whether	the st	tateme	nt of ta	x deducte
		and collecti			furnishin		furnishing,		D1100000000000000000000000000000000000			n about a
		Account Numb	er		per Charles		if furnished	transaction	ne which	nanis Tara ra	anirad to b	n about a
		(TAN)		A 340			ii rurnished	transaction	nis willer	i ale le	quired to b	e reported
		Nil						1				
34	c	Whether the ass	essee is li	able to n	av interest n	nder section	on 201(1 Å) o	r coation ?	060(7) 1	£	1 C	1 NT
		Tax deduction	and collec	etion Acc	ount Amou	nt of is	stanast Am	Section 2	00C(7).I	r yes, p	nease turni	sn No
		Number (TAN)	and conce	uon Acc	under	STATE TO A STATE OF THE STATE O	1 2 2	ınt	Dates	of pay	ment	
		rumoer (17114)			18 1 C V V V 1 B C S S		ection					
						A)/206C(7	7) is		1			
	- (
		NII			payab	e						11
25		Nil			7	3_15/653	1					
35		In the case of a	trading co	ncern, gi	7	ive details				led		
35			trading co	ncern, gi Unit	7	ive details	Opening	items of g			ng stock	Shortage
35		In the case of a Item Name	trading co	ncern, gi Unit	7	ive details		Purchas-			ng stock	Shortage excess,
35		In the case of a	trading co	ncern, gi Unit	7	ive details	Opening	Purchas- es	Sales		ng stock	
35		In the case of a Item Name	trading co	ncern, gi Unit	7	ive details	Opening	Purchas- es	Sales during	Closi	ng stock	excess,
35		In the case of a Item Name	trading co	ncern, gi Unit	7	ive details	Opening	Purchas- es during	Sales during the previous	Closi	ng stock	excess,
35		In the case of a Item Name	trading co	ncern, gi Unit	7	ive details	Opening stock	Purchases during the	Sales during the previous	Closi	ng stock	excess,
	21 20	In the case of a Item Name		Unit	ve quantitati	ive details	Opening stock	Purchases es during the previous year	Sales during the previous year	Closi		excess, if any
)	In the case of a Item Name Nil In the case of a n	nanufactu	Unit	ve quantitati	ive details	Opening stock	Purchases es during the previous year	Sales during the previous year	Closi		excess, if any
35 1	No.	In the case of a Item Name Nil In the case of a n and by-products	nanufactu	Unit	ve quantitati	ive details	Opening stock	Purchases es during the previous year	Sales during the previous year	Closi		excess, if any
35 1	No.	In the case of a Item Name Nil In the case of a n	nanufactu	Unit	ve quantitati	ive details	Opening stock	Purchases es during the previous year	Sales during the previous year	Closi		excess, if any
35 1	o oA	In the case of a Item Name Nil In the case of a n and by-products	nanufactu :-	Unit	ve quantitat	nntitative o	Opening stock	Purchases es during the previous year	Sales during the previous year ems of ra	Closi	erials, finisl	excess, if any
35 1	o oA	In the case of a Item Name Nil In the case of a n and by-products Raw materials:	nanufactu	Unit	ve quantitat	nntitative o	Opening stock details of the Consumpti-	Purchases es during the previous year	Sales during the previous year ems of ra	Closi	erials, finisl	excess, if any ned products
35 1	o oA	In the case of a Item Name Nil In the case of a n and by-products Raw materials:	nanufactu :-	Unit	ve quantitat	antitative of	Opening stock details of the Consumption during	Purchases during the previous year principal it	Sales during the previous year ems of ra	Closi w mate	erials, finisl	excess, if any ned products nt-Shortage of excess,
35 1	o oA	In the case of a Item Name Nil In the case of a n and by-products Raw materials:	nanufactu :-	Unit	ve quantitat	antitative of the survey of th	Opening stock details of the Consumption during the previous	Purchases during the previous year Sales during the	Sales during the previous year ems of ra	Closi w mate	d *Perce age ed yield	excess, if any ned products
35 1	o oA	In the case of a Item Name Nil In the case of a n and by-products Raw materials:	nanufactu :-	Unit	ve quantitat	antitative of the survey of th	Opening stock details of the consumption during the previous year	Purchases during the previous year Sales during the previous	Sales during the previous year ems of ra	Closi w mate	d *Perce age ed yield	excess, if any ned products nt-Shortage of excess,
35 1	o A	In the case of a Item Name Nil In the case of a n and by-products Raw materials:	nanufactu :-	Unit	ve quantitat	antitative of the survey of th	Opening stock details of the consumption during the previous year	Purchases during the previous year Sales during the	Sales during the previous year ems of ra	Closi w mate	d *Perce age ed yield	if any ned products nt- Shortage of excess,
35 1	o o o o o o o o o o o o o o o o o o o	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name	nanufactu :- Unit	Unit	ve quantitat	antitative of the survey of th	Opening stock details of the consumption during the previous year	Purchases during the previous year Sales during the previous	Sales during the previous year ems of ra	Closi w mate	d *Perce age ed yield	excess, if any ned products nt-Shortage of excess,
35 1))) B	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product	nanufactu :- Unit	ring conc Opening stock	ern, give quantitation of the previous the previous control of the previous co	antitative of the course of th	Opening stock details of the Consumption during the previous year	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any
35 1))) B	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name	nanufactu :- Unit	Unit ring conc Openir stock Openir	ern, give quantitation of the previous of the	antitative of the course of th	Opening stock details of the Consumption during the previous year Quantity	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any
35 1))) B	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product	nanufactu :- Unit	ring conc Opening stock	ern, give quantitation of the previous the previous control of the previous co	antitative of the second secon	Opening stock details of the Consumption during the previous year Quantity manufactur-	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt Shortage excess, if any
35 1))) B	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product	nanufactu :- Unit	Unit ring conc Openir stock Openir	ern, give quantitation of the previous of the	antitative of the second secon	Opening stock details of the Consumption during the previous year Quantity manufactured during	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any
35 1))) B	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product	nanufactu :- Unit	Unit ring conc Openir stock Openir	ern, give quantitation of the previous of the	antitative of the second secon	Opening stock details of the Consumption during the previous year Quantity manufactur-	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any Shortage excess,
35 1	DD DDA	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product	nanufactu :- Unit	Unit ring conc Openir stock Openir	ern, give quantitation of the previous of the	antitative of the during out year of the during of the dur	Opening stock details of the Consumption during the previous year Quantity manufactured during	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any Shortage excess,
5 E	DD DA	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	nanufactu :- Unit	Unit ring conc Openir stock Openir	ern, give quantitation of the previous of the	antitative of the during out year of the during of the dur	Opening stock Consumption during the previous year Quantity manufactured during the previous	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any
5 E	DDA DB CC	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	Unit Unit Unit	Openir stock Openir stock	ern, give quantitation of the previous of the	antitative of the state of the	Opening stock Consumption during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra Closing stock	*Yiel of finish produ	d *Perce age ed yield	excess, if any ned products nt- Shortage excess, if any
35 I	DDA DB CC	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	nanufactu :- Unit	Openir stock Openir stock	ern, give quantitation of the previous of the	antitative of the state of the	Opening stock Idetails of the provide during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	*Yiel of finish produ	d *Perce age yield cts	excess, if any ned products nt Shortage excess, if any Shortage excess, if any
35 1	DDA DB CC	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	Unit Unit Unit	Openir stock Openir stock	ern, give quantitation of the previous of the	antitative of the state of the	Opening stock Idetails of the consumption during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year	Sales during the previous year ems of ra	*Yiel of finish produ	d *Perce age yield cts	excess, if any ned products nt Shortage excess, if any Shortage excess, if any
335 1	DDA DB CC	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	Unit Unit Unit	Openin stock Openin stock	ern, give quantitation of the previous of the	antitative of the control of the con	Opening stock Idetails of the consumption during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year ems of ra	*Yiel of finish produ	d *Perce age yield cts	excess, if any Shortage excess, if any Shortage excess, if any
35 1	DDA DB CC	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	Unit Unit Unit	Openin stock Openin stock	ern, give quantitation of the previous of the	antitative of the second secon	Opening stock details of the Consumption during the previous year Quantity manufactured during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year ems of ra	*Yiel of finish produ	d *Perce age yield cts	excess, if any ned products nt Shortage excess, if any Shortage excess, if any
35 I	DD DDB	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name Nil By products: Item Name	Unit Unit Unit	Openin stock Openin stock	ern, give quantitation of the previous of the	antitative of the state of the	Opening stock Idetails of the consumption during the previous year Quantity manufactured during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year ems of ra	*Yiel of finish produ	d *Perce age yield cts	excess, if any Shortage excess, if any Shortage excess, if any
5 b	DA DB	In the case of a Item Name Nil In the case of a n and by-products Raw materials: Item Name Nil Finished product Item Name	Unit Unit Unit	Openin stock Openin stock	ern, give quantitation of the previous of the	antitative of the control of the con	Opening stock Consumption during the previous year Quantity manufactured during the previous year Quantity manufactured during the previous year	Purchases during the previous year Sales during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	*Yiel of finish produ	d *Perce age yield cts ag stock	excess, if any Shortage excess, if any Shortage excess, if any Shortage excess, if any

		l amount istributed		to in	(c) Am reduction referred section O(1A)(ii)	to in	thereon		paid	Amount	I	Dates of	f payment
37	Whether any o	ost audit v	vas carrie	ed out			* ************************************						Not
				a out									Applica
	If yes, give th	e details,	if any, of	disquali	fication o	r disagree	ement o	n any					1-11
	matter/item/va												
8	Whether any a												Not Applica
	If yes, give th	e details,	if any, of	disquali	fication o	r disagree	ement o	n any					1
_	matter/item/va	lue/quanti	ty as may	be repor	ted/identi	ified by th	e audito	or					
9	Whether any a	audit was	conducted	d under s	ection 72	A of the	Finance	Act,19	994 in	relation t	to valuation	of tax	
_	services as ma If yes, give th	y de repor	f one	diagnali	Gooties	. dia		- т					Applica
	matter/item/va												
0	Details regard								ding n	ravious v	20#		
C	Particulars	Previous	Year	prom, cu	, 101 the	previous				ous Year	zai.		
	Total turnover					267472		couning	previe	ous i cai			23720632
	of the assessee				_{service}								23720032
	Gross profit /			-25	Mary Control of the C	%		1 1000		1		1%	
	Turnover				- 15E							"	
200	Net profit /		27618	2	6747253	0.10%			-40589	98	2372063	2 -1.71	1%
	Turnover		Į.				1 1						
	Stock-in-					%						%	
	Trade /	2 1 2 7	171		1.01								
	Turnover		11.15		0.000			1111					
	Material	1 17				%		m				%	
	consumed/ Finished					Spolenica E zaranio		MH					
	goods			1		4 104.52	A 1	977		1			
	produced					C							
ī	ne details requir	ed to be fi	rniched f	or princi	nal itama	of goods	trodad a		Cart	ad 22 22 2	•	. 1)	
•	Please furnish	the details	of dema	nd raised	or refund	licened d	uring th	ı ıllallu e nrevi	oue ve	eu or serv	new tow love	ea)	than Imaama
	tax Act, 1961 a	and Wealth	tax Act	1957 alo	nowith de	etails of r	elevant i	roceed	ous ye linac	ai under a	aliy tax law	s omer	man income-
	Financial	year to	Name	of other	Tax Type	e (De				emand A	mount		Remarks
	which	demand	/ law			d/Refund		aised/r		cinalia 21	mount		Kemarks
	refund re	lates to		Maria de la composição de La composição de la compo		ived)	0000000	eceive					
	Nil	79999	line		little en		physical life		200	III Walland			
		NEW DELJ 06/11/2017	HI		Nar Me	mbership	Numbe	L A B Roy	B K K FCA,	BISHAN 094790	MVER KU	JMAR	KARN
							cegistrat	ion Nu	imber)	011798N			
					Ado	dress				84, 2nd	FLOOR, N	EW RA	JDHANI ENC

84, 2nd FLOOR, NEW RAJDHANI ENC LAVE, NEW DELHI, DELHI, 110092,

Form Filing Details			
Revision/Original	Original		**************************************

					Add	litic	on Details(F	rom Point No. 18)			
	Sl.No.		of	Date	put	to	Amount	Adjustn	Total Amount		
Block of Assets		Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	

Furnitures	& 1	30/09/2016	30/09/2016	20000	0	0	0	20000
Fittings @			ation paid	Hamilton and the second				
Total of Fi	irnitures &	Fittings @ 10%					-	20000
Plant	& 1	30/09/2016	30/09/2016	285000	0	0	0	285000
Machinery	@ 15%							200000
Total of PI	ant & Mach	inery @ 15%						285000
Plant	& 1	30/09/2016	30/09/2016	174900	0	0	0	174900
Machinery	@ 60%							174200
Total of PI	ant & Mach	inery @ 60%				V.,		174900

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amoun	nt
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%	T	
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%		0



FORM NO. 10B

[See rule 17B]

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

 \underline{I} have examined the balance sheet of $\underline{ENVIRONICS\ TRUST}$, $\underline{AAATE1210E}$ [name and PAN of the trust or institution] as at $\underline{31/03/2017}$ and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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

In \underline{my} opinion and to the best of \underline{my} information, and according to information given to \underline{me} , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place Date NEW DELHI 28/10/2017

Name

Membership Number FRN (Firm Registration Number)

Address

B K KARN

094790 011798N

84, 2nd FLOOR, NEW RAJDH ANI ENCLAVE, NEW DELHI

110092

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

_	1		A PARCENCY
1.	A cl	mount of income of the previous year applied to naritable or religious purposes in India during that year (2152946
2.	of ch	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to naritable or religious purposes in India during the previous ear (<)	
3.	to ex he	mount of income accumulated or set apart for application charitable or religious purposes, to the extent it does not acceed 15 per cent of the income derived from property ald under trust wholly for such purposes. (₹)	Not Applicable
4.		mount of income eligible for exemption under section I(1)(c) (Give details)	No
5.	in pu	mount of income, in addition to the amount referred to item 3 above, accumulated or set apart for specified irposes under section 11(2) (₹)	0
6.	ha se	Thether the amount of income mentioned in item 5 above as been invested or deposited in the manner laid down in ction 11(2)(b)? If so, the details thereof.	No
7.	op se the	hether any part of the income in respect of which an ation was exercised under clause (2) of the Explanation to ction 11(1) in any earlier year is deemed to be income of a previous year under section 11(1B)? If so, the details ereof (₹)	No
8.	W 11	hether, during the previous year, any part of income accurately in any earlier year-	nulated or set apart for specified purposes under section
	(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or	No
	(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
LIC	ATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS	REFERRED TO IN SECTIO
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name and address of	Where the concern is a	Nominal value of the	Income from the	Whether the amount
No the concern	company, number and	investment(₹)	investment(₹)	in col. 4 exceeded 5
in the second second	class of shares held		N/17	per cent of the capital
				of the concern during
				the previous year-say,
749				Yes/No
Total	al Table All a c			

Place Date NEW DELHI 28/10/2017

Name

Membership Number

FRN (Firm Registration Number)

Address

BKKARN

<u>B K KARN</u> 094790

d A011798N

84, 2nd FLOOR, NEW RAJDH ANI ENCLAVE, NEW DELHI

110092

Form Filing Details		
Revision/Original	Original	

ENVIRONICS TRUST

BALANCE SHEET AS ON 31st MARCH 2017

LIABILITIES			Amount (Rs)	ASSETS	Amount (Rs)
A. Corpus Fund					
Balance b/d	69,52,002.90			Fixed Assets	
Add: Additions	1,60,87,233.70			As per Annexure-D	10,60,568.00
	2,30,39,236.60			CURRENT ASSETS	
Less: Utilised	1,95,54,034.61			Fixed Deposit	58,58,669.00
Unutilised	34,85,201.99			Project Fund receivable	17,31,001.85
Add: Project Fund Receivable	17,31,001.85	52,16,203.84	28	As per Annexure-C	
B. General Fund				Cash in Hand	4,638.00
Balance b/d	4,06,642.46			Cash at Bank (ICICI Bank)	
Less: Excess of Expenditure over Income	27,617.51	3,79,024.95		A/c 017101006263	8,35,420.18
×**			55,95,228.79	Cash at Bank (ICICI Bank)	
				A/c 017101006864 (FCRA)	9,03,415.46
CURRENT LIABILITIES			-	Tax Deducted at Source	46,776.00
Sundry Credtors For Projects	· 1		42,35,274.70		
(As per Annexure-A)			12,00,27 1.70		
Creditors For Expenses		The state	1,51,000.00		
(As per Annexure-B & C)			4,58,985.00		
TOTAL			1,04,40,488.49	TOTAL	1,04,40,488.49

For Environics Trust

R.Sreedhar (Managing Trustee)

Date: 21.09.2017 Place: New Delhi For D.Rattan & Associates (Chartered Accountants)

(Partner) M.N.094790

		ENVIRONICS TRUST			
	ENDITURE ACCOU		ENDED -31ST MARCH 2017		
PARTICULARS		AMOUNT (Rs)	PARTICULARS	AMOUNT	AMOUNT
				(Rs.P.)	(Rs.P.)
		7 2	Grants Received During the Year:-		
Administration& Office Expenses			The Duleep Matthai Foundation	1,250,000.00	
Documentation		4,500.00	Donations	95,051.13	
Electricity & Water		8,790.00	Intrest on I T Refund	1,955.00	1,347,006.13
General Expenses		35,331.00			
Repairs& Maintenace		1,250.00	FCRA RECEIPTS		
FCRA Payments			DWOI New Ways to Palo Alto	106,307.50	
DWOI New Ways to Palo Alto	106,307.50		Asia Monitoring Resource Centre	924,533.39	
Asia Monitoring Resource Centre	877,633.89		Earthlife Africa	7,657,338.48	
Earthlife Africa	8,607,112.91		Foundation For Ecological security	798,700.00	
Foundation For Ecological Security	1,805,011.00		Global Green Grant	456,461.08	
Centre for Study of public (POI)	175,184.20		Leigh Day	111,014.00	
Global Green Grant	149,912.58	*	Oxfam India	1,251,333.00	
Leigh Day	111,014.00		Rights &Resource Initiative	1,659,954.25	
Oxfam India	1,251,602.00		The Asia Foundation	3,121,592.00	
Mac Arthur Foundation	1,302,638.42			16,087,233.70	
Rights & Resource Initiative	1,913,356.10		Add Receivables	1,731,001.85	1
The Asia Foundation	3,254,262.01		That Necestables	17,818,235.55	
	19,554,034.61	5.7	Add Opn.Bal of Fund	6,952,002.90	24,770,238.45
Add: Closing Bal of Fund	5,216,203.84	24,770,238.45	rad opinibal of rund	0,932,002.90	24,770,230.43
		- 1,1 7 0,2001 10	Bank Interest		115 470 00
	- 1	-	Interest on Fixed Deposit		115,478.00
Communication			interest on Fixed Deposit		514,531.00
Postage		86.00			
courier	10	40.00			
Telephone		7,239.00		*	
Professional Costs		7,257.00			
Salaries & Benefits		689,158.00		- X	
TOTAL		25,516,632.45	TOTAL		26,747,253.58





Balance B/Fd	25,516,632.45	Balance B/Fd	26,747,253.58
Audit Fees	269,400.00	Balance B/Tu	20,747,233.30
General Exp	59,974.00		
Fuel Expenses	500.00		
Local Conveyance	470.00	·-	
Skill Development Activity	30,270.00		
insurance	15,323.00		
Project Operation Cost	519797.12		
Bank Charges	30,917.50		
Depreciation for the year	276,352.00		
Excess of Expenditure over Income	27,617.51		5
TOTAL	26747253.58	TOTAL	26747253.58

For Environics Trust

R.Sreedhar

Reg. No. 2201

(Managing Trustee)

Date: 21.09.2017 Place:- New Delhi For B.Rattan & Associates (Chartered Accountants)

B.K. Karn (Partner) DELHI M.N.094790

ENVIRONICS TRUST							
RECEIPT & PAYMI	ENT ACCOUNT I	FOR THE PERI	OD 1st APRIL 2016 TO 31ST MAR	CH 2017			
RECEIPT		AMOUNT (Rs)	PAYMENT		AMOUNT (Rs)		
Opening Balances:-			Administration& Office Expenses				
Cash in Hand		61739.00	Documentation		4,500.00		
Cash at Bank General A/c no.017101006263		399692.68	Electricity & Water		8,790.00		
Cash at Bank FCRA A/c no.017101006864		1395344.79	General Expenses		35,331.00		
Grants Received During the Year:-			Repairs& Maintenace		1,250.00		
The Duleep Matthai Foundation	1250000.00	2	FCRA Payments	50			
Donations	82910.00	· .	DWOI New Ways to Palo Alto	106,307.50	Ť		
Tax Deducted at Source (43435+int 1955)	45390.00		Asia Monitoring Resource Centre	877,633.89			
1 A		1378300.00	Earthlife Africa	8,607,112.91			
FCRA RECEIPTS			Foundation For Ecological Security	1,805,011.00			
DWOI New Ways to Palo Alto	106307.50		Centre for Study of public (POI)	175,184.20	50		
Asia Monitoring Resource Centre	924533.39		Global Green Grant	149,912.58			
Earthlife Africa	7657338.48		Leigh Day	111,014.00			
Foundation For Ecological security	798700.00		Oxfam India	1,251,602.00			
Global Green Grant	456461.08		Mac Arthur Foundation	1,302,638.42			
Leigh Day	111014.00		Rights & Resource Initiative	1,913,356.10			
Oxfam India	1251333.00		The Asia Foundation	3,254,262.01			
Rights & Resource Initiative	1659954.25	100	9	19,554,034.61	= "		
The Asia Foundation	3121592.00		Add:Opening Balance	744,963.22			
	16087233.70	16087233.70		20,298,997.83			
			Less:Closing Balance	4,180,039.68	16,118,958.15		
Bank Interest		115478.00					
Interest on Fixed Deposit		514531.00	Communication				
Earth day Network		489104.24	Postage		86.00		
			courier		40.00		
* * * * * * * * * * * * * * * * * * *	1103		Telephone		7,239.00		
TOTAL /	ONICS	20441423.41			16176194.15		

A eedha (Reg. No. 2201)

SIN & ASSOCIATION OF THE PROPERTY OF THE PROPE

	Bal/fd		20441423.41			16,176,194.15
	e			Professional Costs		_0, 0,_0
-		*		Salaries & Benefits		600,673.00
	9			Audit Fees		269,400.00
				Fuel Expenses	8	500.00
·	х ,			Local Conveyance		470.00
5				Purchase of Vehicle		285000.00
				Furniture		20000.00
				Printer		44300.00
	2	_		Computers		130600.00
				General Expenses	- 2	59974.00
	a	a		Project Operation Cost		519797.12
				Skill Development Activity		30270.00
		1		Insurance		15323.00
9				Interst on Fixed Deposit	467755.00	
7- gift, 1				TDS	46776.00	514531.00
				Bank Charges		30917.50
			/	Closing Balances		
				Cash in Hand		4638.00
13.				Cash at Bank A/c 017101006263		835420.18
				Cash at Bank A/c 017101006864		903415.46
	TOTAL		20441423.41			20441423.41

For Environics Trust RONICS

Reg. No. 2201

R.Sreedhar (Managing Trustee)

Date: 21.09.2017 Place:- New Delhi For B.Rattan & Associates (Chartered Accountants)

B.K. Karn DELMI (Partner)

M.N.094790 AC

			ENVIRONI	CS	TRUST				
	Schedule of Depreciat	tion as per section 3	2 of the Income T	ax Act 1	9 61, as on 31	l st Mar	ch 2017		
S.No	Particulars	WDV as on	Additions		Sale/Adjust	tment	Total	Depreciation	WDV as on
		01.04.2016						for the year	31.03.17
ĺ		A	В		С	D	E=A+B+C+D	F	G=E-F
	Block-A:- 10%		1		1	0		- !	2
1	1 Furniture & Fixtures	63694.00	20000.00			1 - /	83694.00	8369.00	75325.00
ĺ	Block-B:- 15%					1	1	1	
1	2 Camera	16104.00			1	1 /	16104.00	2416.00	13688.00
	3 Digital Recorder	1650.00	*		=	1 /	1650.00	247.00	1403.00
	4 Inverter	5398.00			1 1	1 /	5398.00	810.00	4588.00
l	5 LCD Projecter	18348.00			1 1	1 /	18348.00	2752.00	15596.00
	6 Refrigerator	5816.00			1	1 /	5816.00	872.00	4944.00
j - 1	7 Scientific Equipments	183474.00			1	1 /	183474.00	27521.00	155953.00
2.	8 Tailoring Machine	8600.00	-		1	1 1	8600.00	1290.00	7310.00
	9 Pappad Unit Machine	13721.00	j = p		1	t - t	13721.00	2058.00	11663.00
	Block -C:- 15%]	1 1]	1	
1	0 Car	24869.00			1	l = l	24869.00	3730.00	21139.00
1	1 Bolero	512470.00			1 1	t = t	512470.00	76871.00	435599.00
1	2 Gypsy		285000.00		1	I = I	285000.00	42750.00	242250.00
	Block-D:- 60%				1	1 1		1	ĺ
1	3 Computer	2876.00	130600.00			1 1	133476.00	80086.00	53390.00
1	4 Printer		44300.00			!	44300.00	26580.00	17720.00
	TOTAL	857020.00	479900.00				1336920.00	276352.00	1060568.00

For Environics Trust

R.Sreedhar (Managing Trustee)

Date: 21.09.2017 Place:- New Delhi For B.Rattan & Associates (Chartered Accountants)

BAK. Karn

(Partner)

M.N.09479

Sund	Annexure_B 17	
S.No.	Particulars	Amount(Rs.P)
1	DWOI-New Ways to Palo Alto	5000.00
2	Asia Monitoring Resource Centre-Cordinator	10000.00
3	Asia Monitoring Resource Centre-Gujarat	5000.00
4	Earthlife Coal-I	20000.00
5	Earthlife Coal-II	30000.00
6	Foundation for Ecological Security	15000.00
6	Centre for study of Public(POI)	15000.00
7	Global Green Grants	5000.00
8	Leigh Day	10000.00
9	Oxfam India	10000.00
10	Rights & Resource initiative	20000.00
11	Asia Monitoring Resource Centre-Thermal Power Plant	6000.00
	TOTAI	151000.00

SUNDRY CREDITORS FOR EXPENSES-Salaries Pavable-Anexure -B

S. No.	Name	Amount (Rs.P)
1	Nishant Alag	50000.00
2	Mohit Gupta	40000.00
3	Pooja Gupta	30000.00
4	Neetu Thakur	10000.00
5	Vinod Kumar	12000.00
6	Yousuf Beg	10000.00
7	R. Sreedhar	30000.00
8	R. Sreedhar	30000.00
9	Shashi Nandan	12000.00
10	Bostam Barman	17000.00
11	S. Vanitha	40000.00
12	Shalini Singh	15985.00
13	Ananya Bhatia	30000.00
14	Shruti singh	25000.00
15	Ramashankar Prajapati	15000.00
16	Bharti Kumari	25000.00
17	Tej Singh Bhandari	30000.00
18	Arun singh	35000.00
21	Rahul Doddi	2000.00
14		TOTAL 458985.00

For Environics Trust RONG

R.Sreedhar

(Managing Trustee) DELH

For B.Rattan & Associates (Chartered Accountants)

B.K. Karn (Partner)

Membership No.094790

Date: 21.09.2017 Place:- New Delhi