### **Accelerate Business Solutions** Balance Sheet as at 31 March 2020

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account	(2.5)		Fixed Assets		41,10,230
Keyur Shah	40,56,549		Air Conditioner	57,480	
Kunal Shah	40,56,549		Aquaguard	11,361	
			Arconditioning&Firealarm System	2,00,829	
			Attandeance Machine(Finger Print Devices)	6,463	
			Building	5,29,222	
Current Liabilities		38,62,245	C C Camera	40,979	
Duties & Taxes	-2,08,804		City Honda 1.5 VX CVt	5,69,333	
Provisions	15,43,174		Computer	4,38,303	
Sundry Creditors	21,54,240		Ductable Split A C	1,11,341	
Out Standing Expenses	93,635		Electrical Fittings	3,57,107	
Tds on Rent	42,000		Essl Finger Print Reader	10,232	
Tds Professional Fees	2,38,000		Furniture & Fixture	14,03,490	
			Hyundai I 20 Sportz	2,92,829	
			Printer	3,806	
			Projector	17,087	
			Sleek Ladder	3,930	
			Sonicwall TZ 400(Net Working)	56,438	
			Current Assets		78,65,114
			Sundry Debtors	34,66,905	
			Cash-in-hand	45,022	
			Bank Accounts	13,89,237	
			Advance Income Tax Asst20.21	29,50,000	
			Quantum Tower Commercial Membership Fees	13,200	
			Quantumtower Share Certificate	750	
Total		1,19,75,343	Total		1,19,75,343

As per our Report of Even Date

For K S Sanghvi & Co

Firm Registration No: 116714W FOR ACCELERATE BUSINESS SOLUTIONS

SANGHVI Digitally signed by SANGHVI TAPAN KIRIT Date: 2020.10.26 12:14:43 +05'30'

Tapan Sanghvi

Partner

Membership No: 122244 Mumbai, 26 October 2020 For Accelerate Business Solutions

Partner

For ACCELERATE BUSINESS SOLUTIONS

Kunal Shah

Partner

Mumbai, 26 October 2020

Keyur Shah

Partner

Mumbai, 26 October 2020

### **Accelerate Business Solutions** Profit & Loss Account for the year ended 31 March 2020

Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
Indirect Expenses		3,95,28,840	Sales Accounts		4,84,65,303
Advertisement Exp	7,670		Income - Services	4,84,65,303	
Audit Fees	29,500		Indirect Incomes		7,02,676
AWS Subscription	38,777		GST Written Back	3,12,970	
Bank Charges	45,298		Interest From Partners	3,69,768	
Business Promotion	85,148		Short Term Capital Gain	19,938	
Computer Expenses	11,852				
Conveyance	1,82,005				
Courier Charges	14,868				
Depriciation	8,04,715				
Electricity Charges	3,62,080				
Employee Provident Fund	6,29,877				
Exchange Rate Differance	-1,58,072				
Gratuity	46,154				
Internet Chgs.	4,92,512				
Int on Hdfc Loan	4,79,178				
Late Fees for P Tax Filling Return	6,200				
Membership & Subscription	1,31,181				
Motor Car Expenses	2,12,739				
OFFICE EXP	1,84,843				
Office Maintenance	2,48,852				
Office Rent 604	16,80,000				
Ppartners Skill building	90,000				
Printing and Stationery	44,979				
Professional fee	61,81,867				
Remuneration to Partner	60,00,000				
Repairs & Maintenance	1,46,956				
Salary Paid	2,06,93,398				
Staff Mediclaim	97,711				
Staff Training Fees	65,425				
Staff Welfare	3,67,767				
Telephone Charges	60,000				
Travelling Expenses	24,359				
Travelling Expense	2,30,000				
Two Wheeler Parking	-9,000				
Nett Profit		96,39,139			
Kunal Shah	48,19,570				
Keyur Shah	48,19,570				
Total		4,91,67,979	Total		4,91,67,979

As per our Report of Even Date

For K S Sanghvi & Co

**Chartered Accountants** Firm Registration No: 116714W

SANGHVI Digitally signed by SANGHVI TAPAN KIRIT Date: 2020.10.26 12:14:13 +05'30'

Tapan Sanghvi

Partner

Membership No: 122244 Mumbai, 26 October 2020

For ACCELERATE BUSINESS SOLUTIONS For ACCELERATE BUSINESS SOLUTIONS

Partner

Partner

Keyur Shah

Kunal Shah Partner

Partner

Mumbai, 26 October 2020 Mumbai, 26 October 2020

## 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. <u>We</u> have examined the balance sheet as at 31st March <u>2020</u> and the <u>Profit and loss account</u> for the period beginning from <u>01</u> /04/2019 to ending on <u>31/03/2020</u> attached herewith, of <u>ACCELERATE BUSINESS SOLUTIONS</u> <u>602, SHREEJI MAHAL, SAI BABA NAGAR, BORIVALI(W), MUMBAI, MAHARASHTRA, 400092 AAUFA6631P,</u>
- 2. <u>We</u> certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>Mumbai</u>, and  $\underline{0}$  branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
  - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
  - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2020; and
    - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl	Qualification Type	Observations/Qualifications
No	o.	(/)
1	Creditors under Micro, Small and Medium	Creditors under Micro, Small and Medium Enterprises Development Act, 20
	Enterprises Development Act, 2006 are not	06 are not ascertainable
	ascertainable.	ments & LIN A
2	Records produced for verification of payments	It is not possible for me/us to verify whether the loans/deposits exceeding Rs
	through account payee cheque were not	. 20,000 accepted or repaid otherwise than by an account payee cheque, bank
	sufficient.	draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary
	CO	information is not in the possession of the assessee.
3	Records produced for verification of payments	It is not possible for me/us to verify whether the payments exceeding Rs.10,
	through account payee cheque were not	000 (Rs.35,000 in case of plying, hiring or leasing goods carriages) have be
	sufficient.	en made otherwise than by account payee cheque, bank draft, ECS or electr
		onic modes prescribed in Rule 6ABBA, as the necessary evidence is not in
		the possession of the assessee.

Place MUMBAI Name Tapan K Sanghvi

Date 26/10/2020 Membership Number 122244

FRN (Firm Registration Number) 116714W

Address Address 218 A Wing, Kanara Business Centre, Lax
mi Nagar, Ghatkopar East, , Mumbai, MA

HARASHTRA, 400075

### FORM NO. 3CD

[See rule 6G(2)]

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

1	Name	of the assessee		<del></del>	ACCE	ELERATE BUS	INESS SOLU	TIONS	
2	Addre	SS				REEJI MAHA			ORIVALI(W)
	-		(DANK)	_		IBAI, MAHAR	ASHTRA, 400	0092	
3		nent Account Number	ole to pay indirect tax	1:1:	AAUFA	6631P			
4			goods and services to						
			sh the registration number						
			fication number allot						
	same	<u>-</u>							
	Sl	Туре			Reg	istration Numb	per		
	No.								
	1	Goods and Services Ta	ax MAHARASHTRA		27 A	AUFA6631P 1	ZO		
5	Status				Firm				
6		us year from				19 to 31/03/202	0		
7		sment Year			2020-21				
8			of section 44AB under				ed		
	Sl	Relevant clause of se	ction 44AB under whi	ch the audi	t has beer	n conducted			
	No. 1	Clause 44A P(b) Cress	s receipts of profession o	oveceding or	socified liv	mita			
8			nas opted for taxation t				RΔR		No
		Section under which o		inder seetre	JII 113 <b>D</b> 71	V 113 <b>D</b> 7 W V 113	D/ ND		110
9			of Persons, indicate na	ames of par	tners/mei	mbers and thei	r profit sharin	g ratios. In	case
1			es of members are inde				F	8 - 111- 221	
	Name	·	XX 11	1111		Y. X.		Profit	Sharing Ratio
			[7] <b>28</b>	4 444		171		(%)	
	Keyur			123		/3/h		50	
	Kunal		111	enerandar	.1 .			50	1 N. T
9			in the partners or me		n their pi	rofit sharing ra	itio since the	last date of	the No
			rticulars of such changer of Partner/Member 7		Old profit	t Now D	emarks		
	Date	i change wante	N. N. N. 1 N. J.	7 To 10 To 1	sharing	profit	emarks	_	
	-		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 T 10 T	atio	Sharing			
	- 7	- 1 /h			-	Ratio			
10	a 1	Nature of business or j	profession (if more tha	n one busir	ness or pr	ofession is car	ried on during	g the previou	is year, nature
		of every business or pr	rofession).	est D	ARI	1111			
	Sector		IAX.		Sub Secto				Code
10		PUTER AND RELATE				enabled service			14005
10			in the nature of busines				such change		No
	Busine Nil	ess	Sector		SubSecto	or			Code
11		Whether books of acco	ounts are prescribed un	der section	44AA it	f ves list of bo	oks so prescri	ihed	Yes
-		prescribed	ounts are presented an	ider section	111111, 11	1 yes, 11st of 50	oks so presen	1004	1 03
	No	P							
11	b I	List of books of accou	nt maintained and the	address at v	which the	books of acco	unts are kept.	(In case boo	oks of account
			nputer system, mention						
			t one location, please fu		ddresses	of locations alo	ong with the d	etails of boo	ks of accounts
			ation.) Same as 11(a) a			la:	T	G	D: C 1
	Books	maintained	Address Line 1	Address 1	Line 2	City or District	Town or	State	PinCode
	Bank b	nook	604 Quantum Towers			MUMBA	r	MAHARA	400064
	Dank t	JOOK	Ram Baug			WICKIDA	•	SHTRA	400004
	Cash b	ook	604 Quantum Towers			MUMBA	[	MAHARA	400064
			Ram Baug					SHTRA	
	Journa	ıl	604 Quantum Towers Ram Baug			MUMBA	l	MAHARA SHTRA	400064
	Ledgei	•	604 Quantum Towers			MUMBA	[	MAHARA	400064
			Ram Baug			1.201,11011		SHTRA	
11	c I	List of books of accou	nt and nature of releva	nt documer	nts exami	ned. Same as 1	1(b) above	•	
	Books	Examined							
	Bank b								
	Journa	ıl							

	Ledge								
		as above							
		Workings							
		Working							
12							on presumptive ba 44BBB, Chapter		
	or an	y other rel	evant section).						
	Secti	on							Amount
	Nil								, , , , , , , , , , , , , , , , , , ,
13	a	Method o	f accounting en	nployed in the p	revious year	Mercantile sy	stem		
13	b	Whether	there has been a	any change in th	e method of acc	counting emp	loyed vis-a-vis th	e method	employed in <b>No</b>
				ng previous year		$\mathcal{E}$ 1	,		1 7
13	С					of such chang	e , and the effect	thereof on	the profit or loss.
15		culars	10 (0) 400 (0 15	III tile tillililitii	e, give details	or such chang	Increase in profit		ecrease in profit(Rs.)
13			any adjustment	is required to b	na mada ta tha	profits or los	s for complying		
		income co	omputation and	disclosure stand	dards notified u	nder section 1	45(2).	with the p	provisions of 140
13	e	If answer	to (d) above is	in the affirmativ	e, give details	of such adjust	ments.		
	ICDS	3			Increase in	profit(Rs.)	Decrease in prof	it(Rs.) N	et effect(Rs.)
	Total					_			
13	f	Disclosur	e as per ICDS.					ı	
	ICDS					Disclosure			
			nting Policies			Complied wit	th		
			tion of Inventor	ies		Not applicable			
			truction Contra			Not applicable			
			nue Recognition	74 - 74 - 74 - 74 - 74 - 74 - 74 - 74 -	delinio.	Complied wit			
			ble Fixed Assets			Complied wit			
			ernments Grant			Not applicable			
			owing Costs	71/	WHILMS	Not applicable			
				t Liabilities and	Contingent	Not applicable			
	Asset		, <b>-</b>	Į.			Į.		
14	a	Method o	f valuation of c	losing stock em	ployed in the pr	revious year.	)	Not ap	plicable as there is no
14	b		f deviation from or loss, please		valuation pres	cribed under	section 145A, and		ct thereof on No
	Domi	culars	or ioss, picase	rumism.	6		In anagas in mustic	(Da) D	annoga in mustit(Da)
1.7				0.11112	A MALL A	14//	Increase in profit	i(KS.)	ecrease in profit(Rs.)
13				of the capital as	set converted if			( ) G	0 (1)
	(a) D	escription	of capital asset	A CONTRACTOR OF THE PARTY OF TH		(b)	A. S. S. S.	(c) Cost	1 ' '
			<b>S</b> 'YO	OMETA		acqu	isition	acquisition	
			100	Ullan	_	4 10 7 10 1			is converted into
					VnED	AL.			stock-in trade
	Nil				IV DE				
16	Amo		_	ofit and loss acc					
16	a	The items	falling within	the scope of sec	tion 28	1			
		Description	on					Am	ount
		Nil						1	
16	b	The profe	rma credits, dra	wbacks, refund	of duty of custo	oms or excise of	or service tax, or r	efund of s	ales tax or value added
							ne authorities con		
		Description							ount
16	C			ed during the pro	evious vear			1	
10		Description		ea during the pro	evious year			Δm	ount
		Nil	)11					Alli	Ount
1.0	1	'	.,						
16	d		ritem of incom	e					
		Description	on					Am	ount
		Nil							
16	e	Capital re	ceipt, if any						
		Description	on					Am	ount
		Nil							
17	When	re any lan	d or building o	r both is transfe	erred during the	e previous vea	ar for a considera	ation less	than value adopted or
							n section 43CA or		
	Detai			Address Line		State	Pincode		ration Value adopted
	prope		1	2	City/ IOWII	Suite	1 incode	received	
	hrohe	Lity	1	-					assessable
1								accrued	assessable

	be. 1n	the:-											
		Rate of	Open-	Adjust-	Adiust-			Additio	ons		Deduct-	Depreciat-	Written
ion		deprecia-	_ I	ment to		Purch-	MOD-			dy/ Total	ions(C)	ion	Down
1		tion (In		WDV	written		-VAT					Allowable	Value a
Asse		Percent-	(A)	u/s	down	Value	(2)	of Ex-		Purchases		(D)	the en
			(A)			1	(2)		(4)		5	(D)	
Class		age)		115BA	warue	(1)		change		(B)			
Asse	ets							(3)		(1+2+3+4	<b>!</b> )		year
													(A+B-
													C-D)
Build		10%	585112		585112	0	0	0	0	0	0	58511	526601
@ 10													
1	itures	10%	203644		203644	0	0	0	0	0	0	203645	1832800
	ittings		5		5								
@ 10		4.50/	4.50000		4.50000							227126	12.42==
Plant		15%	158090 9		158090 9	0	0	0	0	0	0	237136	1343773
@ 15	hinery		9		9								
Plant		40%	627030		627020	264994	0	0	0	264994	0	333753	558271
	ı « hinery	40%	02/030		02/030	204994	U	U	U	204994	U	333733	3302/1
@ 40													
		tion and D	oduction	Dotoile r	ofor Add	ition and	Doduct	tion Dotoil	Tobles	At the End of	f the Dogo		
		dmissible			cici Auu	TOUT AHU	Deauc	non Detall	1 autes	At the Ellu O	i inc i age		
					4.1.9	4 A	- ditas	Sant 11. 1			"£ 41 T	4 - A -	1071
S.No	Sec	tion								ne provisions			
			1	977	and lo					any specified			
			6	account	· 6			4,71.70		ncome-tax Ru	ıles,1962 (	or any other	guideline
				11		circu	lar, etc	., issued ir	ı this b	ehalf.			
Nil	·			////				1	80				
0 a	Any	sum paid	to an en	nployee a	s bonus	or comm	nission	for servic	es ren	dered, where	such sum	was otherwi	ise payat
	to hi	n as profi	ts or div	idend. [S	ection 3	6(1)(ii)]	М.		(PA)				
		ription		V.54		410	75.7		XI.K		Am	ount	
0 b			ributions	receive	1 from a	mnlovee	s for wa	rious fund	le ae ro	ferred to in se			
0 0		re of fund	Toution	5 TCCCTVCC	110111 C	improyee	3 101 va	Sum		ue date for			1 .1
	Matu	re of fund		1777		Giornal A	Felts		7 3 2				ctual d
		h.		11.37	- 60			received	pa	ayment	imount pa		yment
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					200	. K	11	employee			والمرا	authoriti	
- 1		dent Fund			777	$\Gamma$	7-5			5/05/2019		33 09/05/201	
		dent Fund	2717.							5/06/2019		36 06/06/201	
		dent Fund		.'മം.						5/07/2019		45 09/07/201	
	1	dent Fund		VIV	D 400					5/08/2019		60 02/08/201	
	1	dent Fund			$c_{II}$	LX E	HY			5/09/2019		92 09/09/201	
		dent Fund								5/10/2019		66 11/10/201	
	Provi	dent Fund						62	2183 15	5/11/2019	621	83 05/11/201	9
	Provi	dent Fund								5/12/2019	602	85 03/12/201	9
	Provi	dent Fund						57	7925 15	5/01/2020	579	25 06/01/202	20
	Provi	dent Fund						55	5357 15	5/02/2020	553	57 02/02/202	20
	Provi	dent Fund						55	5682 10	5/03/2020	556	82 02/03/202	20
										5/05/2020		00 02/04/202	
		dent Fund					.1						
1 a				ils of an	nounts d	ebited to	the pr	ofit and lo	oss acc	ount, being i	n the natu	re of capita	l, person
1 a	Pleas	e furnish	the deta		ounts d	ebited to	the pr	ofit and lo	oss acc	ount, being i	n the natu	re of capita	l, person
1 a	Pleas	e furnish rtisement	the deta		nounts d	ebited to	the pr	ofit and lo	oss acc	ount, being i	n the natu	re of capita	l, person
1 a	Pleas adve	e furnish rtisement tal expend	the deta		nounts d	ebited to	the pr	ofit and lo	oss acc				l, person
1 a	Pleas adve Capi	e furnish rtisement tal expend culars	the deta expendit iture		nounts d	ebited to	the pr	ofit and lo	oss acc		n the natu Amount in		l, person
1 a	Pleas adver Capir Partic	e furnish rtisement tal expend culars onal expen	the deta expendit iture		nounts d	ebited to	the pr	ofit and lo	oss acc	1	Amount in	Rs.	l, person
1 a	Pleas adver Capir Partic Perso Partic	te furnish rtisement of tal expend culars onal expen	the deta expendit iture diture	ture etc						1	Amount in	Rs.	
1 a	Pleas adver Capir Partic Person Partic	te furnish rtisement of tal expend culars onal expen	the deta expendit iture diture	ture etc						1	Amount in	Rs.	
1 a	Pleas adve Capi Partic Perso Partic Adve	te furnish rtisement of tal expend culars onal expen	the deta expendit iture diture	ture etc						the like publ	Amount in	Rs. Rs. political par	
1 a	Pleas adve Capir Partio Perso Partio Adve	te furnish retisement tal expend culars onal expen culars ertisement culars	the deta expendit iture diture expendi	ture etc	1y souve	nir, broc	hure, tr	act, pamp	hlet or	the like publ	Amount in Amount in ished by a	Rs. Rs. political par	
l a	Pleas adve: Capir Partio Perso Partio Adve Partio Expe	te furnish rtisement of tal expend culars onal expen culars ertisement culars nditure in	the deta expendit iture diture expendi	ture etc	1y souve	nir, broc	hure, tr		hlet or	the like publ	Amount in Amount in ished by a	Rs.  Rs.  political par Rs.	ty
l a	Pleas adve Capir Partio Perso Partio Adve Partio Expe	te furnish rtisement of tal expend culars onal expen culars ertisement culars nditure in culars	the deta expendit iture diture expendicurred a	ture in an	ny souve	enir, broc	hure, tr	act, pamp	hlet or	the like publ	Amount in Amount in ished by a	Rs.  Rs.  political par Rs.	ty
1 a	Pleas adve Capii Partio Perso Partio Adve Partio Expe	e furnish rtisement tal expend culars onal expen culars ertisement culars nditure in culars	the deta expendit iture diture expendicurred a	ture in an	ny souve	enir, broc	hure, tr	act, pamp	hlet or	the like publ	Amount in Amount in ished by a Amount in	Rs.  Rs.  political par Rs.  Am	ty
1 a	Pleas adver Capir Partio Partio Adve Partio Expe Partio Expe	te furnish retisement of all expendiculars contained expendiculars retisement culars rediture in culars rediture in culars	the deta expendit iture diture expendit curred a	t clubs be	ny souve	enir, broc	hure, tr	ract, pamp	hlet or	the like publ	Amount in  Amount in  Amount in	Rs.  Rs.  political par Rs.  Am	ty
1 a	Pleas adver Capir Partio Partio Adve Partio Expe Partio Expe	te furnish retisement of all expendiculars contained expendiculars retisement culars rediture in culars rediture in culars	the deta expendit iture diture expendit curred a	t clubs be	ny souve	enir, broc	hure, tr	ract, pamp	hlet or	the like publ	Amount in  Amount in  Amount in	Rs.  Rs.  political par Rs.  Am	ty
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		Date Of Payment	Nature Of A	Amount in Rs	Name of the p	payee	Permanent Number of the	Account payee, if
							available	1 3 /
						cuments/evidence, w		
						yee cheque drawn or		
		ession under section		details of all	ount deemed to t	be the profits and ga	illis of busiless o	r
	prore	Date Of Payment		Amount in Rs	Name of the p	payee	Permanent	Account
			Payment		· · · · · · · · · · · · · · · · · · ·		Number of the	
							available	
			f gratuity not allowa					0
			essee as an employe		e under section 40	0A(9)		0
(g)	Partio		ty of a contingent na	ature		A D		
(h)	Amo	Nature Of Liability		of socion 14/	in respect of the	Amount in Rs. expenditure incurred	Lin relation to inc	omo which
		form part of the to		of section 147	In respect of the	expenditure incurred	i ili relation to ilic	ome which
uoc	25 1100	Nature Of Liability				Amount in Rs.		
(i)	Amoı		der the proviso to se	ection 36(1)(iii	i)			
						Medium Enterprises	Development Act	i, 0
	2006							
			ent made to persons					
	Name	e of Related Person	PAN of Related F	Person Relati	on		Payment Made(A	Amount)
	34	D	DIDADCO141A	G: 4	CD. ANG	trasaction		750000
		nna Doshi k Shah	BHMPS3111A AFKPS0576E	ACM NO SERVICE DE LA	of Partner of Partner	Professional Fees Professional Fees		750000 850000
		i Metha	AVUPM4485C	TOTAL TOTAL CO.	f Partner	Professional Fees		750000
		Shah	BRNPS5576G		of Partner	<b>Professional Fees</b>		850000
		nd Shah	AAPPS1062B	2 (2) U SULS	of Partner	<b>Professional Fees</b>		450000
		Keyur Shah Il Shah	AXBPB5771D	200000000000000000000000000000000000000	f Partner	Professional Fees		850000
	Kuna	n Snan	BGXPS0108M	Partne	ואן אין	Partner's Remun eration		3000000
	Kevu	r Shah	BGTPS4824G	Partne	r XII	Partner's Remun		3000000
				I al till		I al tilet 5 Kelliuli		2000000
	-		11.11		_ 1c 3/11	eration		
	Kuna	l Shah	BGXPS0108M	Partne		eration Office Rent		840000
	Kuna Keyu	l Shah r Shah	BGXPS0108M BGTPS4824G	Partne Partne		eration Office Rent Office Rent		840000 840000
	Kuna Keyu	ll Shah r Shah erate Business Solu	BGXPS0108M BGTPS4824G	Partne Partne		eration Office Rent	7	840000
}	Kuna Keyu Accel ons L	ll Shah r Shah erate Business Solu LP	BGXPS0108M BGTPS4824G ti ABBFA1417D	Partne Partne Comm	er er on partners	eration Office Rent Office Rent	7	840000 840000
24	Kuna Keyu Accel ons L Amo	ol Shah r Shah lerate Business Solu LLP unts deemed to be	BGXPS0108M BGTPS4824G ti ABBFA1417D	Partne Partne Comm	er er on partners	eration Office Rent Office Rent Professional Fees	7	840000 840000
24	Kuna Keyu Accel ons L Amo Secti	on Desc	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains uncription	Partne Partne Comm der section 32	or on partners AC or 32AD or 33	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount	7	840000 840000
24	Kuna Keyu Accel ons L Amo Secti Nil	ol Shah r Shah erate Business Solution LP unts deemed to be on Desc	BGXPS0108M BGTPS4824G ti ABBFA1417D profits and gains undeription argeable to tax under	Partne Comm der section 32	er on partners AC or 32AD or 33 nd computation th	eration Office Rent Office Rent Professional Fees BAB or 33AC or 33A Amount	ABA.	840000 840000 350000
24	Kuna Keyu Accel ons L Amo Secti Nil Any	on Desc	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains uncription	Partne Comm der section 32	er on partners AC or 32AD or 33 nd computation th	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount	ABA.	840000 840000 350000
24	Kuna Keyu Accel ons L Amo Secti Nil Any Namo	al Shah r Shah lerate Business Solution LP unts deemed to be on Desc amount of profit che e of Person	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains undeription  aargeable to tax under	Partne Partne Communication 32 Partner Section 32 Partner Section 41 and Partner Section 41	AC or 32AD or 33  nd computation the	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount Amount Dereof.	n   Computation	840000 840000 350000
24 25 26	Kuna Keyu Accel ons L Amo Secti Nil Any Namo Nil (i)*	Il Shah  r Shah lerate Business Solut.LP  unts deemed to be on Desc  amount of profit che of Person  In respect of any s	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains undeription  argeable to tax undering the company of the	Partne Partne Commoder section 32 er section 41 and Section ause (a),(c),(d)	AC or 32AD or 33  nd computation then  Description, (e), (f) or (g) of secretary	eration Office Rent Office Rent Professional Fees BAB or 33AC or 33A Amount	n Computation ty for which:-	840000 840000 350000
24 25 26	Kuna Keyu Accel ons L Amo Secti Nil Any Namo Nil (i)*	Il Shah  r Shah lerate Business Solut.LP  unts deemed to be on Desc  amount of profit che of Person  In respect of any s	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains undeription  argeable to tax undering the company of the	Partne Partne Commoder section 32 er section 41 and Section ause (a),(c),(d)	AC or 32AD or 33  nd computation then  Description, (e), (f) or (g) of secretary	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount Amount Decreof. Ciption of Transaction ection 43B the liabili	n Computation ty for which:-	840000 840000 350000
24 25 26 26	Kuna Keyu Accel ons L Amo Secti Nil Any Namo Nil (i)*	Il Shah r Shah lerate Business Solution LP unts deemed to be on Desc amount of profit che e of Person  In respect of any s pre-existed on the and was:- )(a) Paid dur	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains undeription  argeable to tax undering the company of the	Partne Partne Comm der section 32 er section 41 a e Section ause (a),(c),(d) vious year but	nd computation then Description (e),(f) or (g) of sewas not allowed in	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount Amount Decreof. Ciption of Transaction ection 43B the liabili	n Computation ty for which:-	840000 840000 350000
24 25 26 26	Kuna Keyu Accel ons L Amo Secti Nil Any Namo Nil (i)*	Il Shah r Shah lerate Business Solutate LP unts deemed to be on Desc amount of profit che of Person  In respect of any s pre-existed on the and was:- )(a) Paid dur Section	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains underription  hargeable to tax under Amount of incom  um referred to in classifiest day of the previous	Partne Partne Comm der section 32 er section 41 a e Section ause (a),(c),(d) vious year but	AC or 32AD or 33  nd computation then  Description, (e), (f) or (g) of secretary	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount Amount Decreof. Ciption of Transaction ection 43B the liabili	n Computation ty for which:-	840000 840000 350000 if any
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24 25 26 26 26	Kuna Keyu Accel ons L Amo Secti Nil Any Namo Nil (i)*	I Shah  r Shah lerate Business Solut.LP  unts deemed to be on Desc  amount of profit che of Person  In respect of any spre-existed on the and was:-  )(a) Paid dur  Section  Nil  )(b) Not paid	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains underription  hargeable to tax under Amount of incom  um referred to in classifiest day of the previous	Partne Partne Commoder section 32  er section 41 and Section ause (a),(c),(d) vious year but ar	nd computation the Description (g) of sewas not allowed in the lattice of liability	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount Amount Decreof. Ciption of Transaction ection 43B the liabili	Computation ty for which:- any preceding pre	840000 840000 350000 if any
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24 25 26 26 26 26	Kuna Keyu Accel ons L Amo Secti Nil Any Namo Nil (i)* (i)(A	I Shah  r Shah lerate Business Solut.LP  unts deemed to be on Description  amount of profit che of Person  In respect of any spre-existed on the and was:-  )(a) Paid dur Section  Nil  )(b) Not paid Section  Nil  was incurred in the (a) Paid on Section  Tax,Duty,Cess,Fee	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains undeription  argeable to tax undeription  argeable to tax undeription  um referred to in classifiest day of the previous year and or before the due date  etc	Partne Partne Commoder section 32  er section 41 and Section ause (a),(c),(d) vious year but ar  s year  was tet for furnishi	nd computation the Description (g) of second allowed in Jature of liability are the return of in Jature of liability are and duties: P	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount  Amount  Decreof. Expectation of Transaction ection 43B the liability in the assessment of  come of the previous	ABA.  Computation  ty for which:- any preceding pre  Amou	840000 840000 350000 if any evious year ant on 139(1) int 6800
24 25 26 26 26 26 26	Kuna Keyu Accel ons L Amo Secti Nil (i)* (i)* (i)(A	I Shah  r Shah lerate Business Solut.LP  unts deemed to be on Desc  amount of profit che of Person  In respect of any spre-existed on the and was:- )(a) Paid dur Section  Nil )(b) Not paid Section  Nil was incurred in the hold Paid on Section  Tax,Duty,Cess,Fee provident,superant	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains uncription  argeable to tax under Amount of income um referred to in classifiest day of the previous year and or before the due datetce muation, gratuity, other	Partne Partne Commoder section 32  er section 41 and Section ause (a),(c),(d) vious year but ar  s year  was te for furnishing partner fund F	nd computation the Description (g) of sewas not allowed in Vature of liability  The description of the Description (g) of sewas not allowed in the Descrip	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount  Amount  Decreof. Expectation of Transaction ection 43B the liability in the assessment of  come of the previous	ABA.  Computation  ty for which:- any preceding pre  Amou	840000 840000 350000 if any evious year ant on 139(1)
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24 25 26 26 26 26 26	Kuna Keyu Accel ons L Amo Secti Nil (i)* (i)* (i)(A	I Shah  r Shah  lerate Business Soluta  LP  unts deemed to be on Desc  amount of profit che of Person  In respect of any spre-existed on the and was:-  (a) Paid dur Section  Nil  (b) Not paid Section  Nil  was incurred in the load Paid on Section  Tax,Duty,Cess,Fee provident,superant lobb not paid Section	BGXPS0108M BGTPS4824G ti ABBFA1417D  profits and gains uncription  argeable to tax under Amount of income um referred to in classifiest day of the previous year and or before the due datetce muation, gratuity, other	Partne Partne Comm der section 32 er section 41 and Section ause (a),(c),(d) vious year but ar  s year  was te for furnishi r fund Foresaid date	nd computation the Description (g) of second allowed in Jature of liability are the return of in Jature of liability are and duties: P	eration Office Rent Office Rent Professional Fees  BAB or 33AC or 33A Amount  Amount  Decreof. Expectation of Transaction ection 43B the liability in the assessment of  come of the previous	ABA.  Computation  ty for which:- any preceding pre  Amou	840000 840000 350000 if any evious year ant on 139(1) int 6800 59376
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27	a						Credits/ Inpu			` '							No
		year and it	s treatme	ent in pr	ofit and	loss	account and	l treatm	ent of	foutstandi	ng Ce	ntral Va	lue A	dded	Tax Cr	edits/	
		Input Tax	Credit(I'	ΓC) in a	accounts	3											
		CENVAT	/ITC		Amou	ınt									tment /Accou		ofit and
		Opening F											1	LUSS	Accou	1113	
		Credit Av															
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27	h		of inco	ma or o	vnanditi	iro o	f prior perio	nd crad	itad o	r dobited to	o tha i	profit or	nd loss	1 000	ount :		
21	U		S OI IIICOI	ne or e	Partic						o the	prom an				1 4.	
		Туре			Partic	curars	5		Amou	ını			it		perio es(Year		
		Nil										_	У	yforn	nat)		
28	comp		ich the p	ublic ar	e substa		see has reco										
-	10101			. , . ,		NI	£ 41	CINI	C 41		NI.	ef Chan	Α		<u>, , , , , , , , , , , , , , , , , , , </u>	Dain	Maulant
							ne of the	CIN O	the c			of Share				Fair	Market
		person		person,			pany from				Recei	ived			ration		of the
		which	shares	availab	le		ch shares						pai	d		share	S
		received				rece	eived	Alter-	10.								
20	****	Nil			-	23:	S/	4000	10			6.1					
29							ee received ection 56(2)									ie fair	
		Name of	the perso	on fron	n whom	ı PA	N of the pe	rson, if	No.	of Shares	Amo	ount		of	Fair	Marke	et
		considerat	ion recei	ved for	issue of	fava	ilable			199	cons	ideratio	n		value	of th	.e
		shares		- 70	ľ					71.3	recei	ived			shares		
		Nil		- (/)			A 84 AN	35	-1	- 1771							
A(	a)	Whether a	any amoi	int is to	be inc	luded	d as income	charge	eable	under the	head	Income	from	othe	er source	ces as	No
`	/						(2) of secti										
		Sl No.			ire of In			ii.	(-)-	/ 44/		Amou				-	
		Nil		12 (42)	310 01 111		1	_	tic .	3/1/		Timot	-				
B(	a)		any amoi	ınt is to	be inc	luded	d as income	charge	eable	under the	head	Income	from	othe	er sourc	ces as	No
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		Sl No.	- III Clause		ire of In			130.(1	05/110	) (8) II jes	, prou	Amou		10110	wing a	cuiis.	
		Nil	-//	Trace	are or in	icom		إثمات			£	7 Milou	iiit				
30	Detai		mount be	orrowe	l on hur	ndi or	r any amoui	nt due t	hereo	n (includii	ng int	erest on	the a	moui	nt borro	wed)	No
	1						yee cheque				ing init	crest on	tire a	mour	in boile	, wear	110
	Терш	Name of					City or				Da	to of	Amo	unt	Amou	nt D	ate of
		the	the	Line		e 2	Town or	State	THEOC	borrowe				um			
					1 Lin	e 2				borrowe	u bo	Howing		11	repaid	K	epayment
		person	person,				District						inclu	_			
		from	available	9									intere	est			
		whom															
		amount															
		borrowed															
		or repaid															
		on hundi															
		Nil															
A(	a)		•		ent to tra	ınsfe	r price, as re	eferred	to in s	sub-section	n (1) c	of section	n 92C	E, ha	as been	made	No
	,	during the															
		(b) If yes,															
		Sl Und	ler w	hich A	mount	(in	Whether th	ne exce	ess If								
		No. clau	ise of	sub- R	s.)	of	money	availal	ole th	e ex	cess	Rs.) of	imput	ted in	nterest	of rep	oatriation
		sect	ion (1)	of pr	rimary		with the a	ssociat	ted m	oney	has	income	on s	uch 6	excess	of mo	ney
		sect	ion 9	2CE ac	ljustmei	nt	enterprise		is be	en repatr	iated	money	whic	h ha	as not		-
		prin	nary				required	to	be w	ithin	the	been re	patria	ted	within		
			ıstment	is			repatriated					the pres	-				
		mac					as per the p		1 -			1		-			
							of sub-sect										
							section 920	. ,									
		Nil															
B(	a)		he assess	ee has i	ncurred	exne	enditure dur	ring the	previ	ious vear h	y way	of inter	rest or	of s	imilar r	nature	No
	,						to in sub-se							٥.			

		(b) If yes	s, please furr	nish the fo	ollowing	details							
		Sl No.	Amount					(in Rs.)					
			of expend					re by way					
			way of in	terest or	depreciat	ion and	interest o	or of sim	nilar forwa	ard as	per sub-	forward a	as per sub-
			of similar	r nature	amortizat	ion	nature as	per (i) ab	ove section	on (4)	of section	section (4	) of section
			incurred		(EBITDA	A) during	which exc	ceeds 30%	of 94B.			94B:	
				1	the previ	ous year	EBITDA	as per	(ii) Asses	ssment	Amount	Assessme	nt Amount
					(in Rs.)		above.	•	Year		(in Rs.)	Year	(in Rs.)
		Nil					_						
C(a	a)	Whether	the assesses	e has ente	red into	an imperm	nissible av	oidance ar	rangement	t, as ref	ferred to in	section 9	6,
		during th	ne previous y	ear.(This	Clause i	s kept in a	beyance ti	11 31st Ma	rch, 2021)	1			
			s, please furr										
		Sl No.					e avoidanc	e arranger	nent	Amou	nt (in Rs.)	of tax be	enefit in the
								C					ggregate, to
												the arrang	
		Nil									1		
31	a	Particula	rs of each lo	an or dep	osit in an	amount e	xceeding t	he limit sp	ecified in	section	269SS tal	ken or acce	epted during
			ous year :-	1			υ	1					1 2
		S.No	Name of th	e Addres	ss of	Permaner	nt Amoun	t Whether!	Maximum	1	Whether	the In	case the
						Account	of loan		amount				or deposit
			depositor	deposi		Number(i			outstanding		-	ken was	taken or
			acpositor	асроя	.01	available		deposit t				oted accep	
					1		ne taken		any time d				ie or bank
					LD.	assessee)		squared t					whether the
				1	77	- APPLICATION - 070/4	ne accepte	101-101	year		or use		was taken
							or	during	ycar		electronic		ccepted by
				1.4		the	<i>J</i> 1	the			clearing		count payee
				1/1/		depositor		previous			system	chequ	
				<i>(</i> )Y()		acpositor	ii.	year	3		hrough	a accou	
				U \$1		4.00	186	year			-	int. bank	
		Nil		-(40)-				/Y	<del>,                                     </del>	ι	Jank accou	iiit. Daiik	urait.
31	h		rs of each sr	necified s	ıım in an	amount ex	ceeding tl	ne limit sne	ecified in	section	269SS tal	cen or acce	epted during
			ous year:-	pecifica s	ann mr am	umount ci	receams th	ic mine sp	cerried in i	section	20700 tai	con or acce	pted daring
		S.No.	Name	of the	Address	of the nei	rson from	Permanen	t Amoun	t W1	nether	the In	case the
		5.110.	person				sum is		of			I	ied sum was
		. 1	-	specified				Number (					or accepted
	- 1		all all and all all	:		·		available	sum tak			I	eque or bank
			Suili is i	eceived					ne or				whether the
				U()A	the contract of			assessee)				I	was taken
						ÄVn		the perso		of		l l	
					2.17	コハリ	Total Property	from who					ccepted by
									111			ank cheque	count payee
								specified			U	1 *	
									is	acc	count	accour	1 ,
		NT*1						received				bank c	irait.
(D-	rtion1	Nil	and (h) raad	not be al-	ion in th-	ones of a	Covernme	nt composi	v o bostsin	10.00	nont of a	ornoretic	octoblishs 1
1 '			ana (b) neea e or Provinci	_	ven m tne	case of a	Jovernme	in compan	y, a Dankir	ig com	pany of a c	orporation	established
_						t avaaadir	aa tha limi	t anagified	l in continu	2608	T in accord	anta fuam	
31	D(a)												a person in
			-	_			-		_				om a person,
		_				eceipt is c	inerwise t	nan by a c	eneque or	bank d	raft or use	or electro	nic clearing
			hrough a bar			C.1 D		D		C A			26
		S.No.	Name	of the	Address	of the Pa	yer	Permanen	1	- 1		of Date (	Of receipt
			Payer					Account	transact	tion rec	eipt		
								Number (	(1†				
								available					
									ne				
								assessee)	of				
								the Payer					
	1	Nil								0.75.7	<b>.</b> .		
31	b(b)												a person in
													om a person,
				e or bank	draft, n	ot being a	n account	payee che	eque or ar	accou	int payee	bank draft	, during the
1		previous	year :-										

		S.No.	Nam	e of the Pay	er	Addres	s of the Pay	rer	Permane Number the asses	(if ava	ailable	with	mount	of receipt	
31	b(c)	Particu in a da	y or i	of each payn in respect of an by a chec	a sing	gle transaction	on or in res	pect of t	ransaction	ıs relatii	ng to o	ne ever	nt or oc	casion to a	a person,
		S.No.		Name of Payer	the	Address of	the Payer	A N av w as	ermanent eccount umber (if railable ith the sessee) of e Payer		e of Ai			Date Of I	Payment
31	<b>b</b> (d)		ılars (	of each payn	nent ir	an amount	exceeding	the limit	specified	in secti	ion 269	ST in	aggreg	ate to a ne	rson in a
	0(0)			spect of a sir											
		"		or bank dra	_					_					
		•	-	e of the Pay			s of the Pay		Permane		•			of Paymer	
									Number	(if ava	ailable	with		-	
									the asses	ssee) of	the Pay	yee			
		bankin	g Cor	at (ba), (bb), npany, a pos	t office	e savings ban	ık, a cooper	ative ban	k or in the	e case of	f transa	ctions r			
21						red to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"							1"	41 1224	
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-													specified
		S.No.		lame of th	M 10 -		E ALTERIA	Amoun	Maximur	m	Wheth	er the	In ca	se the re	navment
			p	ayee	pay	ee	Account Number(if available with the assessee)	repaym	the acco	ount at during	or	made cheque bank	bank same accou	nade by cl draft, who was repaint ant payee c count pay	ether the id by an heque or
				<b>/</b> /	A	FILE STATE	the payee		year			ectronic 1g	draft.	1.0	
				$\langle V_C \rangle$	h				3867		throug		1		
		Nil			V/	AT A	VINE	DAR			oank a	ccount	•		
31	d	Particu 269T 1	receiv	of repayment red otherwis previous year	e than										
				of the lea		Address of	the lender,	or Perm	anent A	ccount	Numb	er (if	Amour	nt of re	payment
			or dep	ositor or pe	erson	depositor or	person fro	m avail	able with	the ass	sessee)	of the	of loa	n or de	posit or
				whom spec			ified advan								
		a	idvano	ce is receive	d i	is received		from recei		pecified	d advar			d otherw	
								recei	ved					r use of e	
														g system t	
													bank a	ccount du	ring the
													previou	ıs year	
2.1		Nil												101 11	
31	e			of repayment red by a chec		-						_		•	
		previo		•	-				1 3	1		1	•		
				of the lea											payment
				ositor or pe											
		1		whom spec		-	ified advan								
		a	idvan	ce is receive	d  i	is received				pecified	i advai			d otherw	
								recei	veu					cheque of e	
														g system t	
														ccount du	
													previou		

		Nil							_					
														ied advance
		accept ncial A		vernment,	, Governme	ent compan	y, bankii	ng compa	any or	a cor	porau	on establis	hed by a C	entral, State
32			s of brough	t forward	loss or depr	eciation all	owance,	in the fo	llowin	ng mar	nner, t	o extent av	ailable	
			Assessmen					All					Remarks	
			Year			as	;	losses/	as	;	as	U/S		
						re	turned	allowand		sted	assess	edand		
							I	not	by			Date		
								allowed		drawa	ıl			
							I	under	of					
								section		tional				
								115BAA	on	ecialic	OH			
									acco	ount				
									of					
									optii	ng				
									for					
									taxa	tion				
									unde	er				
									secti					
						-	Altre-			BAA(	Го			
					150	2	453			illed				
					RY	2015	_ ~	159	in	for	.+			
				/	N			W	year	ssmen	ıı			
				1.	/			1/1	2020					
				(7)	f .	40.0	7	8	only					
		Nil		- (21)		1211	i.		n i					
32	b	Wheth	ner a change	in shareh	olding of th	e company	has take	n place ir	the p	reviou	us yea	r due to wh	ich Not A	pplicable
		1	sses incurre	d prior to	the previou	ıs year canı	not be al	llowed to	be ca	arried	forwa	rd in terms	s of	
		section			1	स्वर्यम्ब वस	it.		Ц					1
32	С		ner the asses		curred any	speculation	loss ref	erred to i	n sect	ion 73	durin	ig the previ	ous year.	No
		details	please furni below	Α	A.F. S.	के महा	(4)	400		A	/			
32	d		ner the asse		ncurred any	y loss refer	red to in	section	73A i	n resp	ect of	f any speci	fied busine	ss No
		-	g the previou				-5-5			$\alpha$	<u>.                                    </u>			
			please furni	sh details				See S.		٠,				
32	6	of the	e of a compa	any nlease	e state that v	whether the	company	is deem	ed to b	ne carr	ving c	n a specula	ntion husine	cc
32			erred in exp				company	is accine	ou to t	ic carr	ying c	ni a specuia	ttion busine	333
			please furni			lation loss if	any	٦.	-					
33	Soct		ed during the details of o			aissible und	or Chapt	or VIA	r Char	stor III	(Soot	ion 10A S	action 10A	A) No
33	S.No			<u> </u>	Amount		ег Спарі	ei VIA O	Спар	otel III	(Seci	JOH TOA, S	- TOAZ	4)   140
	Nil	Beer			7 mount									
34	a	1	ner the asses		•	duct or colle	ect tax as	s per the	provis	sions o	of Cha	apter XVII-	B or Chapt	er Yes
			BB, if yes p	Section	Nature of	Total	Total	Total		A max	ı.nt	Total	Amount	Amount of
		S.No	deduction	Section	payment	amount of		1		Amor		amount	Amount of tax	Amount of tax
			and		payment	payment		ich on v			1	on which		deducted
			collection			or receipt		vas tax	was			tax was	or	or
			Account			_	required			collec		deducted	collected	collected
			Number			nature	_	be or		out of		or	on (8)	not
			(TAN)			specified	deducte	l l	cted			collected	, ,	deposited
						in column	or	at				at less		to the
						(3)	collecte	-				than		credit of
							out of (	· 1	out of			specified		the Central
								(5)				rate out of		Governmen
												(7)		out of (6)
		1	MUMA42	194-I	Land / Bui	1680000	16800	160	30000	14	68000	0	0	and (8)
		1	743B	194-1	lding / Fur niture ren		10800	100	SUUUU	10	00000	U	U	0
		I			l t			1						1

			MUMA42 743B	194J	ofessio or tech	nal nnic	6181866	611	11659	61	111659	9 60	8700		U	U	U
		3	MUMA42 743B	194C	Interne	et E	492512	2 48	83805	4	18380	5	8200		0	0	0
34	b	Wheth the det	er the asses	ssee is req	uired to	furni	sh the stat	tement	of tax	dedi	ucted	or tax c	ollected	If yes	,plea	se furnis	h Yes
	1	S.No	and c	leduction collection Number	of	Due furn	date date		rnishi	ng, hed	tax d conta all which	leducted ins info detail h are re	statemed or coll rmation s/transace equired	lected about ctions	furni detai trans whic	sh list ls/ actions h are	ease of not
		1	MUMA4		24Q		7/2019		/07/20	19	repor Yes	ted			repoi	rted.	
		3	MUMA4		24Q 24Q		0/2019 1/2020		/10/20 /01/20		Yes Yes						
		4	MUMA4	2743B	24Q	31/0	7/2020	26	/05/20	20	Yes						
		5	MUMA4		26Q		7/2019		/07/20		Yes						
		7	MUMA4 MUMA4		26Q 26Q		0/2019 1/2020		/10/20 /01/20		Yes Yes						
		8	MUMA4		26Q		7/2020		/05/20		Yes						
34	c	Wheth	er the asses	ssee is lia	100			The Third			) or s	ection 2	206C(7).	-	-		
		S.No			coll	ectio		20	74.240	.)/200	under		nt		oates (	of payme	ent
25	1	Nil		- //				il.			M	<u> </u>		1 1			_
35	a	In the o	case of a tra		Unit	ve qu	antitative	details	Oper			ems of g urchas-			sing s	tock	Shortage
35	b	Nil In the c	case of a ma	anufactur	ing conc	ern, g	rive quant	\ d'	stock		th pr ye	revious ear		7	aterial	ls, finishe	excess, if any
2.5		and by	-products:		Me	9	i i e		ĸΩ		117						
35	bA		naterials :  Item Name	, III	nit C	manie	Dynahae		C		nnti	Colos	Clasir	*V	ield	*Domoon	t Chartage
		5.110	nem Name			ock	ngPurchas during previou	ť	he on	ı dı e eviou	ıring	Sales during the previou year	Closin stock	of fin		age o	t-Shortage f excess, if any
25	1.0	Nil	1 1 .														
33	bB	S.No	ed products Item Na		Unit	Or	ening Pu	rchase	Ouar	ntity	S	ales di	ring th	e Clo	sino s	tock	Shortage
		5.110	Tem Ne	une		-	ock du	ring e evious	manu ed	ıfactı duri	ur- pi	revious	_		sing s	nock	excess, if any
35	bC	Nil By pro	ducte														
33	bC	S.No	Item Na	ame	Unit	Or	ening Pu	rchases	sQuar	ntity	S	ales du	ring th	e Clo	sing s	tock	Shortage
						-	ock du	ring e evious	manu ed	ıfactı duri	ur- pi	revious	_				excess, if any
26	In th	Nil	of a domest	ic compo	ny doto	le of	tay on dia	tributa	d pro	fite	ndon	eaction	115 0 :-	the f	allow	ing form	
30	ın m		(a) Total		•	nount		Am								aid there	
			of dist	tributed	eduction		as rec	luction		as	paid	thereon		nount	г	Dates	
			profits	1	referred	to	in ref	erred	to	in						paym	ent

				s	ection 115	-O(1A)	section	115	5-O(1A)					
				(	i)		(ii)							
		Nil	.1	1					C 1: :		C 1.			- I TAT
A(a	a)		ner the assesse (22) of section							dend as	referred to	ın sub-cla	iuse (e) of	No
_		Sl No.		-	unt receive			WIIIE	g details:-		Date of	raggint		
		Nil		Allio	unt received	a (m Ks.	.)				Date of	гесегрі		
37			y cost audit wa	s carri	ed out								_	Not
,	*** 1100	inor un	y cost addit we	is cuiii	ea out									Applicab
	If ves	s. give	the details, if	anv. o	f disqualifi	ication o	r disag	reem	nent on any					PP
		_	value/quantity	-	-		_		•					
38	Whet	her an	y audit was co	nducte	d under the	Central	Excise	Act,	, 1944	1				Not
		•	•											Applicab
	If yes	s, give	the details, if	any, o	f disqualifi	ication o	r disag	reem	nent on any				,	
			value/quantity/											
39			y audit was co					ne Fi	nance Act,	1994 in	relation to	valuation	of taxable	
			nay be reporte		•									Applicab
			the details, if											
			value/quantity							<u> </u>				_
			rding turnover		profit, etc.	, for the	previou	us ye				r:		_
		culars	Previous Y	ear					Preceding	g previo	ous Year			
No		turnov			10	3.	101	6530	4					42538810
a		assess			10	-	4040	0330	4					42330010
b		s profi		539139	18	3465304	19 899	<u></u>	A6.27	82071	26	42538810	19 29%	_
	Turne	-		,5,15,	70	103301	17.077	U	L.H.	02071	20	42330010	17.2770	
С		profit	/ 96	539139	48	3465304	19.89%	%	170	82071	26	42538810	19.29%	
	Turno			- XX		- 111			1 7,3					
d	Stock	in-		7/1	48	3465304	%		- 117			42538810	) %	
	Trade	е	/	- 848		1			750	h				
	Turno	over		- 187		10.00			1//	/				
e	Mate	rial		- 39	()	Heate	%		. 1949				%	
		ımed/		- //	1/2 9	N.		S.	5 H.H		- A			
	Finis		N A	. '	B. Fr.	79° 77	नो १	ĞÜ" j	1/17		1/1			
	good				146.0	5~b		Series	24 1		V b			
/T1	produ				C	.1 24	- f	J., 4	adad an man	C4				_
(11 //1	Dloos	o furni	uired to be fur sh the details	of dom	and raised	or refun	d issued	d dur	ing the prov	vious v	eu or servi	w toy low	other the	n Incomo
+1			of and Wealth								cai under a	iy tax iaws	ouici illa	ii iiicoiiic-
_	tuz 11		cial year to Na								ıınf	Remarks		
			demand/ Ta			ised/Ref			ed/refund	7 11110	dire	remarks		
		11	d relates to			ceived)			eived					
		Nil	I			·								
42			ner the assesse	e is rec	quired to fu	rnish sta	tement	in F	Form No.61	or Fori	n No. 61A	or Form N	o. 61B? If	No
			lease furnish											
			come-tax	Type	of Form				Date		Whether t			
			partment			furnish	ning		furnishing,	if	contains			e details/
			porting Entity					:	furnished		informatio			
			entification								all		are not rep	orted.
		NU	ımber								transaction			
											are requir	ed to be		
		Nil									reported.			
13			ether the asses	see or	its parent er	ntity or a	lternate	e reno	orting entity	is liahl	e to furnish	the report	as referred	No
			ub-section (2)		-	or a		р	circly	10 11401		report	10101100	
			Whether repo			arent en	tity N	Vame	of alt	ternate	Date of f	urnishing		
			been furnishe					eport			of report	5		
			the assessee					•	cable)	. (	т			
			parent entity						,					
			alternate rep											
			entity											
		Nil												
	A(c)	If Not	due, please er	nter ex	pected date	of furni	shing t	he re	port					

4	14	Br	eak-ı	ıp of	total ex	penditure	of entiti	es registere	d or no	t registered	under	the GS'	T:(This Cla	use	is kept i	n abeyance
		till	31st	Mar	ch, 2021	.)										
Γ		Sl	Tota	al	amount	Expendi	ture in res	spect of enti	•	gistered unde					Expendit	
		No	.of	Expe	enditure	Relating	to goods	Relating	to	Relating to	other	Total	payment	to	relating	to entities
			incu	ırred	during	or	services	entities	falling	registered e	ntities	registe	red entities		not regist	ered under
			the :	year		exempt	from	under							GST	
						GST		composition	n							
								scheme								
		Nil				•										

Place MUMBAI Name Tapan K Sanghvi

Date 26/10/2020 Membership Number 122244 FRN (Firm Registration Number) 116714W

Address <u>218 A Wing, Kanara Business Centre, Lax</u>

mi Nagar, Ghatkopar East, , Mumbai, MA

**HARASHTRA**, 400075,

Form Filing Details		100		A. C.	 
Revision/Original	Original	140	rate to	-427	

		7W			Addi	tion Details(F	rom Point No. 18)			
Description of	Sl.No.	Date	of D	ate j	put t	o Amount	Adjust	ment on account	of	Total Amount
Block of Assets		Purchase	us	se		स्यामा गाम	MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%		1)	181	d	M	-	85 H.H	- 4		
Total of Building	@ 10%	A	40	h. "	"/q	D' HERE	100	A /1	_	0
Furnitures & Fittings @ 10%	Y		7	2	R	2	25	X	7	
Total of Furniture	s & Fitt	ings @ 10%	<b>6</b>	· ·			100	7.2		0
Plant & Machinery @ 15%		40	M	2 1	Pac	V DED	ARTHE			
Total of Plant & M	<b>Iachine</b>	ry @ 15%		v J	A	X UET	Act of the last			0
Plant &	1	02/05/2019	02	2/05/2	2019	6298	33			62983
Machinery @ 40%	2	30/09/2019	30	0/09/2	2019	867.	30			86730
	3	20/11/2019	20	)/11/2	2019	4198	35			41985
	4	27/11/2019	27	//11/2	2019	1489	9			14899
	5	07/12/2019	07	//12/2	2019	5839	07			58397
Total of Plant & M	<b>Tachine</b>	ry @ 40%	'			,	'	'		264994

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

This form has been digitally signed by <u>TAPAN KIRIT SANGHVI</u> having PAN <u>AXVPS5637F</u> from IP Address <u>223.229.223.49</u> on <u>2020-10-26 16:54:29.0</u> .

Dsc SI No and issuer <u>62081778522320CN=Verasys</u> <u>CA</u>

2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET= Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

