N 28

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

		BRAHMAPU	TRA COPPO					P	AN	MANAGER AND	
540	1_			MATION			vito		AAQFE1324C		
TH		Flat/Door/Bloc	k No		Name Of L	pomico /D 11 11			AAQED 1324(
ANI		PRABIR MAI	CKET	1	PALTAN B	remises/Buildin	ng/Village		Form No. which		
RON	2	Road/Street/Po	0.00		TALIAND	AZAK			has been		
KCT	- 20	coau/Street/Po	st Office		Area/Localit	у		trai	transmitted ITR-5		
FOR	2841				GUWAHAT						
LIN	MOISCHECKTON	Fown/City/Dist	riet	Carlo Des	State		CANADA AND AND	Sta	itus Firm	GREEK!	
DIA		GUWAHATI					Pin/ZipCe	de Aa	dhaar Numbe	r/Enrollment l	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	_				ASSAM		781008				
A	D	esignation of	AO(Ward/6	Sinola) III	OWL					Andrew-Street	
	1000			-	U W 1 (1)			Orig	inal or Revised	CARLCOVAL	
	1	-filing Acknow		Number	35188244128	1018	Dat	e(DD/M			
		Gross total i	and the second		The same and			-	1	28-10-2018	
S.,	2	-	inder Chapter	-VI-A					2	66434	
. "	3	Total Income								θ	
NO	3	Current Year loss, if any							3 -66430		
NO	4	Net tax pay	ible	13	3a ()						
THEREON	5	Interest and I	Interest and Fee Payable							4 20527	
TH	. 6	Total tax, interest and Fee payable							2670		
AND TAX THER	7	Taxes Paid	3	Advance '	Tax	7a	6		23197		
AND		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	b	TDS		7b		0			
4		AN EVE	c	TCS	980 DE	7c		0			
			d	Self Asses	sment Tax	7d		0	WAS FOR		
1			e	Total Taxe	s Paid (7a+7b+7		2320		7e 233		
L	8	Tax Payable			THE STATE OF THE S	PRAIRIE.		8		23200	
	9	Refund (7e-6)								(I) (I)	
	10	Exempt Inco	me	Agri	culture			9	-	0	
		ps med	Others					10			

having PAN ACNPB4178M from IP Address 103.93.36.142 on 28-10-2018 at GUWAHAT1 Dsc SI No & issuer 1399761949(N=n)Code Solutions CA 2014,2.5.4.51=#13133330312e20474e464320496e6661746f776572.STREET=Bodakdevi, S.G. Rondt Ahmedabud, S.T.=Gujarat, 2.5.4.17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narimada Valley Fertifizers and Chemicals	This return has been digitally signed by DILIP BOSE	in the capacity of PARTNER
Dsc SI No & issuer 1399761949(N=(n)Code Solutions CA 2014,2.5.4.5]=#13133330312c20474e464320496e666f746f776572_STREET=Bodakdevi_S G Road Ahmedabad_ST=Gujarat_2.5.4.17=#1306333830303534_OU=Certifying Authority_O=Gujarat_Narmada_Valley_Fertificers_and_Object_1000000000000000000000000000000000000	having PAN ACNPB4178M from IP Address 103.93.36.142 on 28-10-2018	at GUWAHATI
	Dsc SI No & issuer Ahmedabad, 87=Gujarat, 2.5.4.17=#1306333830303534,OU=Certifying Author	s464320496e66617461776572.STREET=Bodakdevi, 8 G Roadt arity,O=Gujarat Narinada Valley Fortificas and Charles

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MIS BRAHMAPUTRA CORPORATION

PARTNER



GARWAL RAJESH K & ASSOCI

Head Office: Debatoshi commercial complex, 3rd floor, ABC, G S Road, Guwahati- 781005 Branch Office: 9, Mangoe Lane, 3rd floor, Room no 4, Kolkata- 700001 Rajeshb2001@gmail.com | Sunainashaw9@gmail.com

FORM NO. 3CB

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. We have examined the Balance Sheet as at 31st March, 2018 and the Profit and Loss Statement for the year ended on that date, attached herewith, of M/S BRAHMAPUTRA CORPORATION,2ND FLOOR, PRABIR MARKET, PALTAN BAZAR, GUWAHATI-08 (PAN: AAQFB1324C)
- 2. We certify that the Balance sheet and the Profit and Loss Statement are in agreement with the books of account maintain at the head office at PRABIR MARKET, PALTAN BAZAR AND NIL 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 purpose of the audit.
 - B. In our opinion, proper books of account have been kept by the office of the assessee so far as appears from my examination of the books.
 - C. In our opinion and to the best of our information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view,
 - in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2018
 - in the case of the profit & loss statement of the profit of the assessee for the year ended on that (ii) date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.

5. In our opinion and to the best of our information and according to explanation given to us, the particulars given in said Form No. 3CD and the Annexure are true and correct.

Place: Guwahati Dated: 28-10-2018

M/S BRAHMAPUTRA CORPORATION

For Agarwal Rajesh K & Associates **Chartered Accountants**

FRN:322970E

FRN: 29970E Raiesh Kumar Agarwal)

Partner Mem. No. 061363

PAN: ACIPA3198H

BRAHMAPUTRA CORPORATION PROBIR MARKET, PALTAN BAZAR, GUWAHATI-781008

AUDITED BALANCE SHEET AS ON 31ST MARCH 2018

CAPITAL & LIABILITIES		AMOUNT	PROPERTIES & ASSETS		AMOUNT
/ The provided with the		Rs/-			Rs/-
APITAL ACCOUNT			Fixed Assets:		12.00 F
artner's Capital Account		21,43,955.65	At The Street		
			Current Assets:		
			Loan & Advances	18,85,181.00	
			Security Deposit	5,30,000.00	
current Liabilities			Sundry Debtors	1,65,806.94	
Outies & taxes	3,44,387.96	1	Closing stock	1,69,590.11	
undry Creditors	5,39,744.15		Cash in hand	2,45,712.96	-
udit Fees Payable	10,000.00		Cash at bank:	15,41,796.75	45,38,087.76
Advances against Project	15,00,000.00	23,94,132.11		7	
	TOTAL	45,38,087.76		TOTAL	45,38,087.76

Date: 10.10.2018 Place : Guwahati

FOR AGARWAL RAJESH K & ASSOCIATES

Chartered Accountants

FRN:329970E

Tered Accounts CA Rajesh Kumar Agarwal

M.No 061363

M/S BRAHMAPUTRA CORPORATION

BRAHMAPUTRA CORPORATION PROBIR MARKET, PALTAN BAZAR, GUWAHATI-781008

AUDITED PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2018

	PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
	Tark and Tark		Rs/-			Rs/-
O	Opening stock	1	1,00,612.93	By Sales		475,29,432.11
To	Purchase Account		472,12,545.20	By Closing Stock		1,69,590.11
Го	Gross Profit c/d	7	3,85,864.09			
			476,99,022.22			476,99,022.22
Го	Salary		99,584.00	By Gross Profit b/d		3,85,864.09
То	Rent		27,000.00			
o	Bank Charges		20,609.00	By <u>indirect income</u> :		
Го	Office Expenses	A	378.00	Freight	3,000.00	
To	General Expenses		7,164.00	Loading Charges	3,300.00	200
To	Tour & Travelling Expenses	b (1,720.00	Debit Note	1,33,957.56	200
То	Freight Charges		56,101.00	Transportation	37,407.00	. =
To	Labour Charges		735.00	Special Discount	2,40,003.28	4,17,667.84
To	Loading & Unloading Charges		2,150.00			
To	Printing & Stationery		3,183.00			
To	Transporation		57,114.28			
To	Audit Fees		10,000.00			E. a.
To	Credit Note		1,500.00			2-
To	Entertainment Expenses		450.00			10 To 10 2
To	Exgratia		1,41,700.00	Part Line 1, 1, 24		
To	Registration Charges & Others		4,000.00			
To	Interest & Late Fee On GST		1,410.00			
To	Legal Fees		14,300.00			
To	Net Profit		3,54,433.65			
			8,03,531.93			8,03,531.93
То	Partner's Salary			By Net Profit		3,54,433.65
	Dilip Kumar Bose	96,000.00			· 1 3	
	Narayan Banerjee	96,000.00				
	Rajiv Banerjee	96,000.00	2,88,000.00			
То	Share of Profit					
	Dilip Kumar Bose	33,216.82		Date of the last o		
	Narayan Banerjee	664.34	1980			
	Rajiv Banerjee	32,552.49	66,433.65		2 17	
	molif contribu			10.5	- Mac	
			100			No. of Later
						The state of the s

Date: 10.10.2018 Place : Guwahati FOR AGARWAL RAJESH K & ASSOCIATES

Chartered Accountants

FRN:329970E

CA Rajesh Kumar Agarwal

PARTNER M.No 061363

MIS BRAHMAPUTRA CORPORATION

PARTNER

Charlered Accoun

	PROBIR M	PROBIR MARKET, PALTAN BAZAR, GUWAHATI-781008	SAZAR, GUM	ON AHATI-78100		To the	
	•	PARTNER'S CAPITAL ACCOUNT	TAL ACCOUNT				
NAME OF PARTNER	OPENING BALANCE	CAPITAL INFUSED	INTEREST	SALARY	PROFIT	DRAWINGS	TOTAL
Dilip Kumar Bose	1,46,761.00	3,00,000.00		96,000.00	33,216.82		5,75,977.82
Rajiv Banerjee	6,71,246.00			96,000.00	32,552.49		7,99,798.49
TOTAL							21,43,955.65
					A	10 31270	
	MIS BRAHMAPUTRA CORPORATION	ORPORATION		EHKE	7		
	j 2	PARTNER		FRN 329970E ST	SSOTIATES W		
	ii.			A ACCOUNTS FISH	* Suc		
							l h



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. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of BRAHMAPUTRA CORPORATION PRABIR MARKET, PALTA N BAZAR, GUWAHATI, ASSAM, 781008 AAOFB1324C.
- 2. We 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>PRABIR MARKET GUWAHATL</u>, and @ 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 Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us 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, 2018; 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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Amexure thereto are true and correct subject to following observations/qualifications, if any:-

Si Qualification Type	Observations/Qualifications	
Place GUWAHATI Date 26/10/2018	Membership Number FRN (Firm Registration Number) Address	RAJESH KUMAR AGARWAL 061363 0329970E DEBATOSHI COMMERCIAL COMPLE X, ABOVE AND SHOWROOM, 3RD FLO OR, ABC, GS ROAD, GUWAHATI, ASSA M, 781005

MIS BRAHMAPUTRA CORPORATION

PARTNER

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

15	Inme	of the assessee			BRAHMAP	UTRA CORPORATIO	N	4
500	ddre			P	RABIR MAI	RKET, PALTAN BAZAI	R, GUWAH	TI, ASSAM
1	Luare			4.	781008			
I	amma	nent Account Number (PAN)	A	AQFB1324C			
1	17hath	er the assessee is liable	to pay indirect tax like	e excise Y	es		Order Williams	
0	luty,	service tax, sales tax, g tc. if yes, please furnish er or any other identific	oods and services tax, the registration number	customs or,GST				
-	si i	Type	The state of the state of the		Registrat	ion Number		
- 1	No.	Type						
	VO.	Sales VAT/Tax ASSA	М		18480186	509		Min or 15-4
		Goods and Services Tax	ASSAM		18AAQF	B1324C1ZT		
-	Circumstant Control			[]	irm			
Address of the last	Status	The second secon			1/04/2017 to	31/03/2018		
		ous year from		12	018-19		2	TOTAL SERVICE
7	Asses	sment Year ate the relevant clause of	Castian 44 AD under W	hich the at	dit has heer	conducted	1	
8	Indica	ate the relevant clause of	section 44AB unuci w	the midit	has been son	ducted	-	
1	SI	Relevant clause of sect	tion 44AB under which	i me addit i	uda uccii col			
1	No.			to the second		a enecified limits		
	1	Clause 44AB(a)-Total s	ales/turnover/gross rece	ipus oi oust	ness exceeding	e and their profit charin	e ratios In	case
9	8	If firm or Association o	f Persons, indicate nam	ies of paru	ners/member	s and their profit snarm	g ratios. in	
	- 20	of AOP, whether shares	of members are indete	rminate or	unknown ?		(Dec 6)	Sharing Ratio
	Name	Care and the state of the	760	YEAR AND THE	ing the second		Personal Control of the Control of t	Sharing Katio
						WAS DESCRIBED TO	(%)	
	DILI	PBOSE	111 A.S.A.	ANN	1.4		49	
		V BANERJEE			A.		1	
	NAR	AYAN BANERJEE			123	1 A .	lest data s	F the No
9	60	If there is any change	in the partners or men	nbers or in	their protit	sharing ratio since me	last date of	t me ivo
		preceding year, the part	f Partner/Member Ty		Det 31 31	A STATE OF THE PARTY OF THE PAR		
10	100	Nature of business or p	rofession (if more than	one busin	ess or profes	stio ston is carried on durin	g the previo	us year, natur
		of every business or pro	OTCSSIOII).		Sub Sector	age of		Code
	Sect		A PACE AND A			other products n.e.c		09028
	WH	OLESALE AND RETAIL	TRADE	or profes	sion the nar	tionlars of such change		No
10	Ь	If there is any change i	n the nature of business	s of profes	SubSector	House of Buon Same		Code
	Busi	ness	Sector		SubSector	a list of books so presc	rihed	Yes
11	a	Whether books of acco	ounts are prescribed und	der section	44AA, II ye	s, list of books so presc	TOOL	
170	Boo	ks prescribed						
	BOO	THE RESERVE THE PARTY OF THE PA	LLY		1885	1 6	/In once by	ooks of accoun
11	b	List of books of accou	nt maintained and the a	iddress at v	which the bo	oks of accounts are kep	L (III Case of	If the hooks
		The state of the s	The same of the sa	a three bearing	of account t	deneraled by Such Cumb	PRINCE IN A SEPTIME	THE PARTY OF THE PARTY IN
1		accounts are not kept a	t one location, please fu	irnish the a	ddresses of l	ocations along with the	details of ou	OKS OF ACCOUNT
		maintained at each loc	ation.) Same as 11(a) a	bove				
-	Boo	ks maintained	Address Line 1	Address	Line 2		r State	PinCode
1	1300	and an				District		701000
	BO		PRABIR MARKET			GUWAHATI	ASSAM	781008
1	C	List of books of accou	nt and nature of relevan	nt docume	nts examine	d. Same as 11(b) above		
-		oks Examined			河 斯 (1) 三山 (2)			
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1	10.77	ocks IN COMPUTER TA either the profit and loss a ount and the relevant sec	The second secon	ofits and ga AF, 44B, 4	ins assessab 4BB, 44BB	le on presumptive basis, A, 44BBB, Chapter XII	G, First Sch	nedule No
	ora	any other relevant section	n).	- 1000	G/M/15-		-	I A
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1		Method of accounting	g employed in the previ	ous year	Mercantile	system .		
1	3 a	Memod of accounting	disproject in the provi			Vi lai	BAN	reel

3	ь	Whe	ther there	has been	any change i	n the met	hod of ac	counting	employed vis	-a-vis th	e method e	mole	rved in N	in
1		the i	nmediate	ly preced	ing previous	year.						pro	,00	and su
13	c	If an	swer to (above i	s in the affirm	native, giv	e details	of such ch	nange and th	e effect	thereof on	the n	rotit or le	920
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13	d			adjustmer	nt is required	to he ma	de to the	profite or	loss for con	mbring	mith the	cicas	se in prot	n(KS.)
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13	ICD		Usure as	per icus				B. 1	<u> </u>					
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14		Meth	od of val	uation of	closing stock	employed	d in the pr	revious ye	ar.		AT CO			Boil E
14	b	in ca	se of dev	iation fro	m the method	d of valua	tion prese	cribed und	der section 14	45A, an	d the effect	ther	eof on N	0
		and the second name of	the females with the contract of	ss, please	furnish;	L. Land								
	Part	iculars							Increase	in profi	t(Rs.) De	creas	e in profi	t(Rs.)
15	Give	e the fo	llowing	particular	s of the capita	asset co	nverted in	to stock-	in-trade					
				apital asse			THE REAL PROPERTY.	THE R. P. LEWIS CO., LANSING	b) Date	of	(c) Cost	of (d) Amou	int a
								- 1	equisition		acquisition		hich the	
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										-		1000		
16	2	THE REAL PROPERTY.	THE REAL PROPERTY.	ing within	the scope of	section 2	8	See The						
			ription	The Table 1988	11/1/		at the state of th	-	A Language		Amo	unt		
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16	b	The	roforma	credits, dr	awbacks, refu	ind of dut	y of custo	ms or exe	ise or service	tax, or r	efund of sa	les ta	x or value	added
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16	c	Acres de la constitución de la c		ms accen	ted during the	previous	Venr	7	11.11		17 killio		-	-
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			iption	18.	TSANDER OF THE PARTY OF THE PAR	NEW THE PARTY	and the same	evasols Trailing		1	Amo	unt		-
3 1		NII		THE STATE OF	F-650a	A Committee	TO STREET VALUE		SHOP NOW	1				
17	Whe	re any	land or	building o	or both is trai	nsferred d	turing the	previous	year for a c	onsidera	tion less th	ian v	alue ador	oted or
	asses	ssed or	assessab	le by any	authority of a	State Go	vernment	referred	to in section	43CA or	50C, pleas	se fur	nish:	
	Deta				Address Li			State	Pincod	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Considera		A STATE OF THE PARTY OF THE PAR	onted
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10	I allei	be, in	or achter	Siduon an	owabie as per	the meo	me-tax A	Ci, 1901 II	n respect or e	acn asse	et or block	or as	sets, as th	ne case
-	the second	The second second second		10						-				
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3	Asse	ts/	Percent-	-	Charles No.	(2)	of Ex-	- (4)	Purchases		- 1 - 1 - 2		the ye	ear
3	Clas	s of	age)				change		(B)	1	- 10		A Comment of the Comm	-C-D)
3	Asse	ts					(3)		(1+2+3+4)				-	,
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		Addit	ion and D	eduction I	Details refer A	ddition ar	nd Deducti	on Detail	Tables At the	End of	he Page	100		
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집	-					circ	cular, etc.,	issued in	this behalf.					
3	NI					The state of the s								
20	a	Any			ployee as bon			for service	es rendered,	where si	ich sum w	as oth	nerwise p	ayable
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and v (i)(A)(a) Section					s not allowed in th				dans
(i)(A)(a) Section		a die mst day	or me brevi	ious year out wi	o not anowed in th	assessment	or any prece	amy prev	rous y
Section Nil	-	d drawing the	POLICE AND THE						
NII S		d during the pr	revious year	The second secon	CIL-LUIS			1.	
	ion			Nat	ure of liability			Amoun	I
THE R PLANTS IN								10000	-
The second second		t paid during th	ne previous	The state of the s	01/1/11/			1.	
Section	Not			Nat	ure of liability			Amoun	I
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The second secon	Not						100	A 250 181	Dist.
(I)(B)(a)	Not incurred i	in the previou	the due date		the return of incom	e of the previo	ous year und	ler section	139(
Section	Not incurred i			Nat	ure of liability		All the second s	Amoun	t
유 NII	Not incurred i								
(B)(b)	Not incurred i Paid	d on or before	and the second second	resaid date				Territor.	3110
Secti	Not incurred i Paid		fore the afor	157	ure of liability			Amoun	t
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ate whether	Not incurred i Paid ion not	d on or before	fore the afor	Nat			and the same of th	and the same of th	
ty, excise d	Not incurred i Paid ion not i	d on or before							

27		Amount of Central Value year and its treatment in Input Tax Credit(ITC) i	profit and loss								NO
		CENVAT/ITC	Amount	N SEL		y see	Contract of		tment i		ofit
		Opening Balance Credit Availed			370 14	PART VIEW	36.373		Later	Film	1954
		Credit Utilized						Catal Res	The same		75
		Closing/Outstanding Balance	= = = = = = = = = = = = = = = = = = = =			الإعراء واسط			EDY.		
27	b	Particulars of income or	expenditure of	of prior perio	od credite	d or debited t	o the profit an	d loss acc	ount :-		-
		Type	Particular			nount		Prior	period es(Year		
28	com	ther during the previous pany in which the public red to in section 56(2)(vi	are substantia								
			of the Nar on, if con able whi	me of the npany from ich shares cived	CIN of th	e company	No. of Share Received	s Amoun conside paid	ration	Fair value shares	
		Nil	44	de Es	1500	(distribution)	(1882 - 1914 - 191 ₂)	- Ligardi		ense.	
29		ther during the previous tet value of the shares as								e fair	
		Name of the person fr consideration received I shares	om whom PA	N of the pe				of	-	Marke of the	1
		Nil									
B(a	,	Whether any amount is referred to in clause (ix) SI No. NI Whether any amount is	of sub-section ature of Incom	n (2) of secti ne	ion 56? (b) If yes, plea	se furnish the Amou	following nt	details:		
		referred to in clause (x)		2) of section				h the follo			1
30		Nil ils of any amount borrow id, otherwise than through	ved on hundi o	r any amou			A CONTRACTOR OF THE PARTY OF TH	J.	nt borro	wed)	Ne
		Name of PAN of Active the the Liperson person, if from available whom amount	dress Address	City or	THE RESIDENCE AND ADDRESS.	code Amoun	Date of Borrowing	Amount due including interest	Amour		
M/S B		or repaid on hundi		23,11							
BRAHMAP	a)	Whether primary adjust during the previous yea (b) If yes, please furnish	Complete Com		eferred to	in sub-sectio	n (1) of section	92CE, hi	as been i	made	No
APUTRA CORPORATION		Sl Under which No. clause of sub- section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of	Whether the money with the a enterprise required	available associated is to be to India provisions ion (2) of	the e money been repair within prescribed to	ether If no, xcess Rs.) of income income the been retime.	on such which h	excess as not within	of rep	atr
	a)	Nil Whether the assessee ha	s incurred exp	section 920	E.		ov way of inter	est or of s	imilar n	atı	ure

			please furn								100			
		SI No.	of expendi				interest nature as which ex	or of si oper (i) a acceeds 30	ay of imilar above	f expen forware section f 94B.	diture rd as n (4)	per sub- of section	forward as section (4) 94B:	per sul
					he previ (in Rs.)	ous year	EBITDA above.	as per	(ii)) Assess Year	sment	(in Rs.)	Assessmen Year	(in Rs.)
		Vil							MIE					
C(a)			the assessee previous ye								as re	ferred to in	section 96	, Ne
	(b) If yes,	please furn	ish the fo	llowing	details		AC.						-
		Sl No.		Nature o	of the imp	permissib	le avoidar	ce arrang	emen	1	previo	ous year ar	of tax ben ising, in ag the arrange	gregate,
		VII III	91 - FA	AV					The same					
31 a			s of each los us year :-	in or dep	osit in an	amount	exceeding	the limit	specif	fied in s	ection	269SS tal	ken or accep	ted duri
31 5	P. I. C. S.	VIII	s of each spons year:- Name person	ecified su	m in an	Account Number available with the assessee of the deposito amount ender the deposito	(if or deposite taken) or decept	n the loan or t deposit was squared entip during the previou year	pecificant (if set) of a son or i is	int standing account time du prev	in t at ring ious	was ta or accept by che or bank d or use electronic clearing system through bank account a 269SS tale hether ecified si sis taken cepted eque or ba aft or in electro caring syst	deen or acceptant.	taken ed sor bar whether to was tak bepted sount pay to pay raft. ted durin ase to d sum w r accept ue or bar thether to was tak epted sount pay or accept ue or bar thether to was tak epted sount pay or pay
S BRAHM	a) I	ral, State articular day or in luring the ystem the	or Provincia s of each rec respect of previous y	d Act.) ceipt in a a single car, whe k account	n amoun transaction re such r	it exceedi on or in r eccipt is	ing the lin espect of otherwise	nit specific transaction than by a	ed in ns rel	section lating to que or b	269S one o ank d	T, in aggreevent or oc raft or use	egate from a ceasion from of electron	person a perso ie clearir
PUTRA CORPORATE	8	i.No.	Name Payer	of the	Address	of the Pr	ayer	Account Number available with assessee the Paye	(if e the) of	Nature ransacti	3 (1)		of Date Of	receipt
31	8	day or in	s of each reconstruction of each respect of by a cheque	a single	transacti	on or in r	espect of	transactio	ns rel	lating to	one	event or oc	casion from	a perso

4		S.No.	Name of the I	ayer	Address of the Payer		nt Ac (if available see) of the Pa	with	ount of rece	elpt
1	ALC: N	210		The state of		the asses	see) of the Pa	iyer		
	100	Nil	law of such as	arimont es	ade in an amount exceeding	a the limit spec	ified in section	n 269ST	in aggregati	e to a perso
)1	b(c)	in a day	v or in respec	t of a sing	de transaction or in respectant draft or use of electro	t of transaction	s relating to	one event	or occasion	to a perso
		S.No.	Name Payer	of the	Address of the Payer	Permanent Account Number (if available with the assessee) of			of Date	Of Paymen
		Daniel Control				the Payer				-
	12	Nil								
31	b(d)	day or	in respect of a eque or bank	single tra draft, not	an amount exceeding the insaction or in respect of being an account payee cl	ransactions related	ting to one e	vent or occurs draft, o	casion to a pluring the p	erson, ma revious ye
		15 pi	Name of the l	Payee	Address of the Payee	the state of the s	(if available see) of the P	with	tount of Pay	ment
		bankin	g Company, a	post office	nd (hd) need not be given i	e bank or in th	e case of trans	actions re	Government ferred to in	t company section 269
21		or in th	e case of perso	ons referre	d to in Notification No. S.O. of loan or deposit or any	specified adve	nce in an arr	ount exce	eding the li	mit specifi
31	C	in acat	on 260T mad	e ducing	he previous year :-	specifica adva	Hee ill all alli	ount exce	ounig me m	ant specifi
	-	S.No.			iress of the Permanent A	mount Maximu	m Whe	ther the	In case the	e renavme
			payee	pay	Carlotte and Carlo	any time	ing in was ount at by during or revious draft of c clear syste	made cheque bank or use electronic ing		whether repaid by see cheque
21	-	Nii	land of someth	nout of lo	an or deposit or any specifi	ed advance in a	n amount exc	eeding the	limit specif	ied in sect
31	a	Partice	received other	nent or 10	by a cheque or bank dra	ff or use of ele	etronic cleari	ng system	through a	bank accor
			the previous		the second of the second	The Carlotte Street				
	M/S BRAHMAPUTRA	S.No h	Name of the	lender, or person specified	Address of the lender, or depositor or person from whom specified advance is received	available with	the assesse	person a	f loan or ny specifi	deposit ded advantage the desire of electro em throught during
-	Č	Nil						1275	Yev, ale	
31	IBA CO	269T	ulars of repays received by a sus year.—	ment of lo	an or deposit or any specific r bank draft which is not a	ed advance in a n account paye	n amount exc e cheque or a	ccount pa	e limit speci yee bank dr	aft during
3	RPORATION	S.No	Name of the	or person specified	Address of the lender, or depositor or person from whom specified advance is received	available with	the assesse lepositor or	person a	of loan or my specif	deposition deposit in

Z		NII													
N	ote: (Particu	lars at (c), (d) and (e)	need	not be	given in th	ne case of a	repayn	nent of a	my loar	or depo	sit or	any speci	fied advan
Hai	ren o	incial	MER HOT	Governmen	nt, Go	vernme	ent compa	ny, banking	g compa	any or a	corpor	ation es	ablish	ed by a (Central, Sta
32	-	and the second second	Control of the Contro	maht former	Lloca	on done	restation of	1	d c	11	V.		2		The Table
-	-	S.No	113 01 010	aght forward	t Vear	Natur	e of loss/s	llowance, I							
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									100	med as			u		
		Nil											1		
32	b	Whet	her a cha	inge in share	holdin	g of th	e company	has taken	place in	the pre	vious y	ear due	o which	h Net A	pplicable
		True H	isses mo	urred prior t	o the p	previou	is year car	not be allo	wed to	be carr	ied for	ward in	terms (of	planeapic
-		section	n 79.	-										the en	
32	C	Whet	her the a	ssessee has i	ncurre	d any	speculatio	n loss refer	red to in	n section	1 73 du	ring the	previo	us year.	No
			s below	arnish the											The state of
32	d			ssessee has	incurr	ed any	loss refe	red to in c	ection '	72 A im	roomant	of ann		-31	Thy
		durin	g the pre	vious year		ou may	1033 1010	acu to m s	cciion	/JA III	respect	or any	ресии	ed busine	ess INO
				rnish details		Committee of	THE PERSON NAMED IN		-		-	-	-	10000	
		of the													
32	e	In cas	e of a co	mpany, pleas	e state	that w	hether the	company i	s decme	ed to be	carrying	on a spe	eculati	on busine	88
		as rei	erred in (explanation i	o sect	10n 13					nton Salla		è		1 1 1 1 1 1 1
		inene	please II	rnish the det g the previou	mils of	specul	ation loss if	fany		and the					
33	Sect	on-wis	e details	of deduction	s jear	sy adm	icrible un	ler Chamber	N/IA on	Charte	III (C.			1 10	15100
	S.No	Sec	tion		A	nount	1001UIC UIR	ici Chapita	ATV	Chapte	III (Se	ction 10	A, Sec	non 10A	A) No
	Nil					TTO GRALE		A DOS	Comp.				100		
34	a	Whet	ner the a	ssessee is re	mired	to ded	uct or coll	ect tax as p	er the r	provision	ns of C	hapter X	VII-R	or Chant	er No
		VAII.	BD, II ye	es please fur	nish							aprox 7		от Спар	140
		S.No	10000	Section	Natu	re of	Total	Total	Total	A	mount	Total	A	mount	Amount o
			deducti	on g	payn	nent	amount of	1800	amou						1
		137"	and				payment	on which			ducted	on w	nich de	educted	deducted
	-	N.	collecti	The same of the sa			or receipt	Maria Company of the	The state of	All Control		tax	was or		or
		2	Accoun	202	N. pl	- 0		required	deduc		llected	deduct	ed co	ollected	collected
			(TAN)	6	100	31.00	nature	to be	The State of the S		t of (6)	1000		n (8)	not
			A TOWN	1	Sales Sales		in column	deducted	collec	ted		collect	DEDE		deposited
	1	PARK SAN	B		ES.		(3)	collected	specif	and of	Sec.	than	ess		to the
		To.		Min	- North	Commend	Company with	out of (4)			- 1	specifi	ha		credit of
		10			B.A.	200		- grd	(5)		Call Street	rate ou			the Central Governme
			Way .	100	1000	* 7	1 1 15	-paf	G. H. E.M.	12/200	- 15	(7)			out of (6)
	20.00	I I I I			OCCUPATION.	A S	MU	Sept I Sept	gold with		- 18 S G				and (8)
		Nil		THE REAL PROPERTY.	- All	平制的	建筑。 实果			1535	eren i en				
34	D	Wheth	er the as	sessee is req	uired t	o furni	sh the state	ement of tax	x deduc	ted or ta	x collec	ted. If y	es ,ple	ase furnis	sh No
1		the de	Tax	de do este a l	T-	IT.		e les	al se			A THE R	- 65		D Supplied
		0.140	and	deduction		Due	date i	for Date	of W	hether	the stat	ement o	f If	not, pl	ease
1		die		int Number		Turn	isning	furnish	ing, ta	ontains in	eted or	collecte	d furn	ish list	of
C	0		(TAN		I OIM	YES		ix raini	al			nsaction			
0	Ď-	Mark Service		and a		1	- 3							ch are	-
	2		Tavore	the triper						ported.	. rodun	cu to b		rted.	not
		NII			-				35						
4	D	Wheth	er the as	sessee is liab	le to p	ay into	erest under	section 20	1(1A) c	or sectio	n 206C	(7).If ye	s, plca	sc furnis	h No
		S.No			Ta	x dec	luction a	and Amour	ıt	of Am	ount			of paym	
) 5	8				115,57	lection		unt interes	une	der	132 1		Trans.		
-	3				Nu	mber (TAN)	section							
	D							The state of the s	L)/206C	(7)			d by		
. (ŏ	N.T.P.						is paya	ble						
51		NII		en Constant			49. 8			- 100			10.77		
-			I Yanna 1	trading cond		ive qua	intitative o								
	2	S.No	item !	Name	Unit			Oper			s- Sale	Company of the contract of the	osing s	stock	Shortage
								stock		es	duri	ng			excess,
1										during	and the second	ional			if any
1						*				-	prev year	ious			
1										year	year				10
- 1		-			-				and the last	year		The same of the sa			

PARKNER

1		NII	With Hart Ct.									
35	Ь	In the cand by	case of a manufa -products :-	cturing c	concern, giv	e quantitative	details of the p	orincipal ite	ems of ra	w materia	ls, finishe	product
35	bA	And the Control of th	aterials:	170.0				AND DESCRIPTION OF THE PARTY OF		100		
		S.No	Item Name	Unit	stock	Purchases during previous year		i- Sales g during the previous year	Closing stock	*Yield of finished products	-	Shortag excess, if any
	No.	Nil			-		1	7	Diameter (N			1-4-50-00
35	bB	Finishe	ed products:	Mindle Company			No.					
		S.No	Item Name	Un	it Oper stock	during the previous year	manufactur- ed during	Sales dur previous y	ing the	Closing s	tock	Shortag excess, if any
25	bC		donate i									
33	DC	By pro	Item Name	177	. 10		16	CE 22.14	4.44			
		5.140	Rem Name	Un	stock	the previous	manufactur- ed during the previous	Sales dur previous y		Closing s	tock	Shortage excess, if any
		Nil				year	year			-		
36	In th	A STATE OF THE PARTY OF THE PAR	f a domestic con	npany d	etails of tax	on distribute	d profite under	reaction 1	50-4	- C-11		
		S.No	(a) Total amou	nt (b)	Amount	of (c) Am	nount of (d)				aid thereon	
			of distribute profits	referr	ed to	as reduction in referred A) section 1 (ii)	to in	d thereon	Amo	The second second	Dates	0
		NII		TV.		THE PARTY OF	(7)					
A(a	1)	Whethe	r the assessee I	as receiv	ved any an	nount in the r	ature of divide	end as refe	rred to in	sub-clau	ise (e) of	No
		clause (22) of section 2	.If yes, p	lease furni	sh the follow	ng details:-/		30			
		SI No.	A	mount r	eceived (in	Rs.)	1118	I	ate of re	ceipt		
20	TA M	NII	The second	1		- Cold	12//					
37	Whe	ther any	cost audit was o	arried of	ut	~	17	43				Not
	7.0			100	Account to	letter address them.	A STATE OF THE STA	11 1 1	XIII	A. T.		Applica
	ii ye	s, give i	he details, if an	y, of dis	qualification	n or disagree	ment on any		J. P			
20	man	er/item/y	alue/quantity as	may be	reported/1d	entified by th	cost auditor	A STATE OF THE PARTY OF THE PAR	A STATE OF THE PARTY OF THE PAR	- 3000		
30	AN INC	aner any	audit was condi	icted unc	ier the Cen	trai Excise A	ot, 1944	a different	. Wasang a			Not
-	If ve	o misso f	he details, if an	of Ale	- The second		发展在中一部 。					Applica
	math	er/item/u	alue/quantity as	may be	quanneano renorted/id	entified by th	ment on any					
39	Whe	ther any	audit was cond	ncted un	der section	72A of the	Finance Act 10	004 in rela	tion to w	dunties o	E townstall al	NT-A
	servi	ces as m	ay be reported/i	dentified	by the aud	litor	manoc Acc,15	774 III ICIB	HOLL TO VI	amanon o		Applica
			he details, if an				ment on any				Mark Mark Co.	Appuca
			alue/quantity as									
			ling turnover, g					ding previo	us vear:			
SE	Parti	culars	Previous Year				Preceding			-	7200	
Vd?	19											
-	LIA SHEET MAN	turnove	Total Control of the	U.J		475294	32		-		3	4109062
ALC: UNKNOWN	With the work to the	e assesse	The state of the s			710						
70		s profit	/ 385	864	475294	32 0.81%		518334	3	4109062	1.52%	
17,000	Turn		1	424	18755	20 0 1 101						
-	Turn	profit	66	434	475294	32 0.14%		51522	3.	109062	0.15%	105
	Stock		169	590	475294	32 0.36%		100613	3,	1109062	0.29%	
-	Trade	е	/							Secretary Secretary		
	Mate	the state of the s	 	-		%					9/	
1000		umed/ hed s				70					%	

Meyor Baneyeo

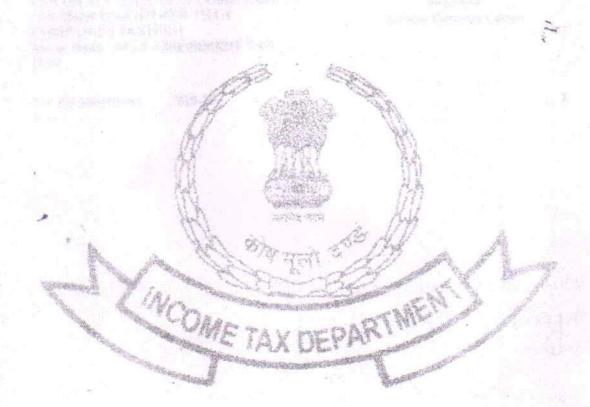
The de	tails required to be	furnished for prin	cipal items of good	s traded or manu	afactured or service	es render	red)
41 Plea	se furnish the deta	ils of demand raise	ed or refund issued	during the previ	ous year under an	y tax law	s other than Income
Iax 2	Act, 1961 and Wea	Ith tax Act, 1957 a	longwith details of	relevant procee	dings		
	which demand/	Tay low	Type (Demand		Amount	Remark	S
	refund relates to	1 ax law		raised/refund			
	Nil		received)	received			
2	The second secon	sees is required to	furnish statement	n P N- 61 -	P N GIA	5	Y (170 Yellay
	yes, please furnis		turmsn statement	in romn No.01 0	r rorm No. 61A o	r Form P	No. 61B? If No
	St Income-tax	Type of Form	Due date	for Date	of Whether th	e Form	If not, please furnis
	No Department Reporting Ent Identification Number		furnishing	furnishing, furnished	if contains	about details/ which	list of the detail transactions whice are not reported.
	Nil						
13	(a) Whether the as	sessee or its parent	entity or alternate	reporting entity i	s liable to furnish t	he report	as referred No
	to in sub-section	2) of section 286 port has Name of			mate Date of fu		
	No. been furni the assesse parent enti alternate	ty or an		porting entity plicable)			
	NB	17		1777			
A(c)	If Not due , please						
4	Break-up of total April,2019)	expenditure of ent	ities registered or r	ot registered un	der the GST:(This	Clause i	s applicable from 1s
	Sl Total amou	nt Expenditure in	respect of entities	registered under	GST		Expenditure
,	No of Expenditu	re Relating to goo	ds Relating ces entities falling om under composition scheme	to Relating to	other Total paym	nent to	relating to entitie not registered unde GST
1 19	Nil		Constant and the second				
	Alla.		The Late Concept The	a O 1 W	NOT THE PERSON OF THE PERSON O		
lace	GUWAH	ATI	Nama	And a second	DA TECH	PITMAD	AGARWAL
ate	26/10/2018		Membersh	n Number	061363	DIMAN	AGARWAL
-		and the same of		Registration Nu			
		1350	Address	wegistiation ist		WI COM	IMERCIAL COMPI
			71001633				IOWROOM.3RD FI
					OR, ABC, G M, 781005,	SROAD	GUWAHATI, ASS
					111 /01003		
-	-		. 56				
		4					
	ng Details			STALL STATE			
vision/(Original	Original					
	No. of the last of				1/	71 V	
				The state of the s			

Description o	f SLNo.	Date	of	Date	put	to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase		use			*	MODVAT	Exchange Rate Change	Subsidy Grant	

Regir Danege

Deduction Details(From Point No. 18)

Description of Block of Assets Sl.No. Date of Sale etc. Amount



MIS BRAHMAPUTRA CORPORATION

Tax Payer Counterfoil

PAN AAQFB1324C

Received from: BRAXXXXUTRA CORPORATION

Rs:

23200/-

(in words): Twenty Three Thousand And Two

Hundred Rupees Only

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021]

Minor Head : SELF ASSESSMENT TAX

[300]

For the assessment

2018-19

year:

Payment Status:

Success

SBI Ref No.: IK00UMWPR7

BSR Code

Tender Challan

date

No

CIN

0014431

271018

03690

Date of challan:

27-10-2018

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

MIS BRAHMAPUTRA CORPUNATION

PALTAN BAZAR GUWAHATI,ASSAM

ASSESSMENT YEAR -- 2018-19 FINANCIAL YEAR -- 2017-18

PAN:

AAQFB1324C

COMPUTATION OF NET INCOME

PARTICULARS	AMOUNT
BUSINESS INCOME :	
Net Profit as per Profit & Loss A/c	66,434.00
Total Income	66,430.00
Тах	20,527.00
Total Tax	20,527.00
Add: Interest u/s 234A/B/C	2,670.00
	23,197.00
Self Assessment Tax Paid	23,200.00
Refund	
Total Tax Payable	NIL

MIS BRAHMAPUTRA CORPORATION

DADTME

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

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ZU 13-ZU

	Name							PAN		
		HMAPUTRA CORP	ORATION	The Landson				AA	QFB132	14C
-	727	Door/Block No		Name Of Premise	s/Building/Vill	age				
ACKNOWLEDGEMENT		BIR MARKET	11 10 10	PALTAN BAZAR				Ferm	Numb	er. ITR-5
FENT		/Street/Post Office		Area/Locality						
R	Read	/Street/Post Office		GUWAHATI					Fire	Chieffy on the
NOWLED			ACCOMPOSE			Pin/ZipC		Status Filed	Control	
NO	-	n/City/District		State		Pintelpe	.90c			
AC.	guv	TAHAW		ASSAM		781008		139(1)-On o	or before due date
	Asse	ssing Officer Details	(Ward/Circle) ITO W-I(1), GUW	AHATI					
+	e-fili	ing Acknowledgeme	nt Number	20828030120101	9					
	1	Gress total income	STATE OF THE PERSON NAMED IN				-	1		21409
1	2	Total Deductions u	inder Chapter	-VI-A				2		0
1	3	Total Income						1		21410
	3a	Deemed Total Inco	me under AM	IT/MAT				3	a	21410
NO	3b	Current Year loss.	, if any					3	b	(0)
D. 1	4	Net tax payable		J. PR. PAY	ELECT IN THE			-	4	6680
THI	5	Interest and Fee P	ayable			Halling III		-	5	201
TAX	6	Total tax, interest							6	074
AND TAX THER	7	Taxes Paid		ance Tax	7a			0		
7		The second second	b TDS		7b			0		
•			e TCS		7c		675	0		
			THE PERSON NAMED IN	Assessment Tax al Taxes Paid (7a+7b+	7d		073		7e	675
	9	Tax Payable (6-7		H 1 HALD I HID (/ H / /)					8	
	9			*		7.0			9	
	-			Agriculture					10	
	18	Exempt Income		Others					4	The second of second

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2574944799341715367CN=SafeScrypt sub-CA for RCAI Class 3 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DSC details:

MIS BRAHMAPUTRA CORPORATION

LEYN PARTNER

PARTNER

RTERED ACCOUNTANTS

UDIN 19061363AAAAAAAAA

FORM NO. 3CB

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. We have examined the Balance Sheet as at 31st March, 2019 and the Profit and Loss account for the period beginning from 01/04/2018 to ending on 31/03/2019, attached herewith, of M/S BRAHMAPUTRA CORPORATION, PRABIR MARKET, PALTAN BAZAR, GUWAHATI, ASSAM, 781008 (PAN: AAQFB1328C).
- 2. We certify that the Balance sheet and the Profit and Loss Statement are in agreement with the books of account maintain at the head office at PRABIR MARKET, PALTAN BAZAR, GUWAHATI and 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 purpose of the audit.
 - B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our knowledge and belief, were necessary for the examination of the books.
 - C. In our opinion and to the best of our information and according to the explanations given to us 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 31th March, 2019, and
 - (ii) in the case of the profit & 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 our opinion and to the best of our information and according to explanations given to us, the particulars given in said Form No. 3CD and the Annexure are true and correct.

For Agarwal Rajesh K & Associates **Chartered Accountants**

FRN:329970E

Mem. No. 061363

Partner

Place: Guwahati Dated: 19-10-2019

Guwahati | Delhi | Kolkata

Debatoshi Commercial Complex, 3rd Floor, ABC,G.S.Road, Guwahati, Assam-05 # +91-94350 01592

E-mail: guwahati@arkca.in

M/S BRAHMAPUTRA CORPORATION

ered Acco

AN INCOME TAX RETURN AURIN

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

2019-20

1	Name	MAPUTRA CORPO	DRATION	Manufacture Commence	美观点			LAQFB137	4C
1	DICAL	NOT SANSANOT A PARK					+-		
-	Flat/D	oor/Block No		Name Of Premises	Building/Villa	age	-		
1	PRAI	BIR MARKET	12.13	PALTAN BAZAR			Fe	em Numb	er. ITR-5
-	Road	Street/Post Office		Area/Locality					
NUMBER				GUWAHATI			Str	ites Fire	n
UMB				State	V 15-16-	Pin/ZipCo	de Fil	ed wis	
Z		n/City/District		ASSAM		781008		39(1)-On (or before due date
				1 12 2 2 1 1 1 1 1		1767000			
	Asses	sing Officer Details	(Ward/Circle	10 W-1(1), GUW	AHATI		aria d		
		ng Acknowledgemen		208280301201019					
	e-mi	Gross total income						1	21409
	2	Total Deductions u	nder Chapter	-VI-A				2	0
	3	Total Income				7.0.3		3	21410
	3a	Deemed Total laco	me under AM	T/MAT				3g	21410
Z	3h		-	STALLS	10 5 70 -55			3b	(0)
THEREON	4	Net tax payable				10/45		14	6680
THE	5	Interest and Fee P	ayable				- Suppli	5	674
TAX	6	Total tax, interest	and Fee paya	ble			-	- 16	
AND	7	Taxes Paid	The second second	ance Tax	7a		0		
AND TAX TI			b TDS		7b 7c	ertys Styleno	0		
			c TCS	Assessment Tax	7d		6750		
				d Taxes Paid (7a+7b+				3€	675
	8	Tax Payable (6-76			M S AVAILABLE VAL			-8	
	9	Refund (7e-6)						9	
	10		15-76 PT	Agriculture				10	
	10	Except Income		Others					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2574944799341715367CN=SafeScrypt sub-CA for RCAI Class 3 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

using Digital Signature Certificate (DSC)

DILIP BOSE

103,93,36,142

DSC details:

M/S BRAHMAPUTRA CORPORATION

BRAHMAPUTRA CORPORATION PROBIR MARKET, PALTAN BAZAR, GUWAHATI-781008

AUDITED PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2019

	-	AMOUNT	PARTICULARS		AMOUNT
PARTICULARS		Rs/-	PARTITION		Rs/-
o Opening stock o Purchase Account o Gross Profit c/d	f	169,590.11 11,508,831.46 204,798.66	By Sales By Closing Stock		11,588,097.72 295,122.51
o Gross Profit Co		11,883,220.23			11,883,220.23
To Consultancy Fees To General Expenses To Bank Charges		18,000.00 18,299.18 3,727.72	By Gross Profit b/d By Indirect Income:	5,897.00	204,798.66
To Office Expenses To Electricity Charges	Walter St	7,125.00	Debit Note	3,637.00	5,897.00
To Tour & Travelling Expenses To Fuel Charges To Late Fees on GST		710.00 250.00 10,520.00			
To Interest on TDS To Labour Charge To Legal Service Expenses		938.00 2,682.00 10,500.00 500.00			
To Loading & Forwarding Charges To Printing & Stationery To Trade Licence Renewal Fees		4,936.00 8,750.00 90,000.00			
To Rent. To Service Charges To Promotional Expenses		2,500.00 1,000.00 22.00			
To Courier Charge To Food Expenses To Carrying Charges		4,010.0 600.0 2,055.0	0		
To Conveyance To Depreciation		162.5			
To Net Profit transferred to Capital A/c		21,408.2	16		
	100	- 210,695.6	i6		210,695.6

Date: 19-10-2019 Place : Guwahati FOR AGARWAL RAJESH K & ASSOCIATES Chartered Accountants

FRN:329970E

CA Rajesh Kumar Agarwal

PARTNER

M.No 061363

M/S BRAHMAPUTRA CORPORATION

PARTNER

BRAHMAPUTRA CORPORATION PROBIR MARKET, PALTAN BAZAR, GUWAHATI-781008

AUDITED PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2019

A STATE OF THE STA		AMOUNT	PARTICULARS		AMOUNT
o Opening stock o Purchase Account o Gross Profit c/d	ſ	Rs/- 169,590.11 11,508,831.46 204,798.66			Rs/- 11,588,097.72 295,122.51
	4	344 002 220 22			11,883,220.23
To Consultancy Fees		11,883,220.23 18,000.00 18,299.18	By Gross Profit b/d		204,798.66
To General Expenses To Bank Charges To Office Expenses To Electricity Charges		3,727.72 7,125.00 2,000.00	Debit Note	5,897.00	5,897.00
To Tour & Travelling Expenses To Fuel Charges To Late Fees on GST		710.00 250.00 10,520.00			
To Interest on TDS To Labour Charge To Legal Service Expenses		938.00 2,682.00 10,500.00			
To Loading & Forwarding Charges To Printing & Stationery To Trade Licence Renewal Fees		4,936.00 8,750.00			
To Rent. To Service Charges To Promotional Expenses	, i	90,000.00 2,500.00 1,000.00	0		
To Courier Charge To Food Expenses		4,010.0 600.0	0		
To Carrying Charges To Conveyance To Depreciation		2,055.0 162.5	0		
To Net Profit transferred to Capital A/c		21,408.2	26		3306
		- 210,695.6	6		210,695.

Date: 19-10-2019 Place : Guwahati FOR AGARWAL RAJESH K & ASSOCIATES

Chartered Accountants FRN:329970E

CA Rajesh Kumar Agarwal

PARTNER

M.No 061363

M/S BRAHMAPUTRA CORPORATION

PARTNER

PROBIR MARKET, PALTAN BAZAR, GUWAHATI-781008 BRAHMAPUTRA CORPORATION

ALBERT OF DADTAICD	COPENING RALANCE	CAPITAI INFUSED	INTEREST	DRAWINGS	Profit	Total (old parter)	TOTAL
NAME OF TANIMEN	Contract Contract			21 210 00	10 704 13		565,371.95
lip Kumar Bose	5/5,9//.84	•	10000000000000000000000000000000000000	27,210.00	TOLLO	the tree starts	
Interior Banasian Intel	768 170 34				214.08	768,393.42	
(Sur) adjusting (rach				טופונ	10 400 05		788.978.54
Raiiv Baneriee	/99,/98.49	•		00.01C,12			00000
and Com(Mond)		101 944 00					101,944.00
Jek Jeillirew					20 000 10	CA 505 027	1 456 394 49
TOTAL	2.143.955.65	101,944.00			77,408.20	100,333.42	-1

MS BRAHMAPUTRA CORPORATION



[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

We have examined the balance sheet as at 31st March 2012 and the Profit and loss account for the period beginning from @ 1/04/2018 to ending on 31/03/2019 attached herewith, of M/S BRAHMAPUTRA CORPORATION PRABLE MARKET. PA LTAN BAZAR GUWAHATI ASSAM 781008 AAOFB1324C.

- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at PRABIR MARKET, GUWAHATL, and 9 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 Our opinion, proper books of account have been kept by the head office and branches of the assesses so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) in Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 and
 - (ii) in the case of the Profit and 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 Qur opinion and to the best of Qur information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific	eation Type	Observations/Qualifications	
Place Date	GUWAHTI 19/10/2019	Name Membership Number FRN (Firm Registration Number) Address	RAJESH KUMAR AGARWAL 061363 329970R 3RD FLOOR, DEBATOSHI COMMERCI AL COMPLEX ABC, GS ROAD GUWA HATLASSAM, 781005

M/S BRAHMAPUTRA CORPORATION
LUJIN Banery &
PARTNER

[See run out2]: Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

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M/S BRAHMAPUTRA CORPORATION

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M/S BRAHMAPUTRA CORPORATION

Reyn Banage

PARTNER

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M/S BRAHMAPUTRA CORPORATION

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PARTNER

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_	The second livery of the last		No. of the last of		771		TALK	3.06	Amount in F	S.			-
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es m	ot form part	of the to	otal inco	ome	To Just Die					100 F			
	Nature O						10.41		Amount in I	ls.			
Am		THE PARTY OF	and an also	proviso to	section 3	6(1)(iii)	THE PER	夏季报					
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20	06			1. Table 1.			STATE OF THE STATE OF					-	
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4 Ar	nounts deen	ed to be	profits	and gains	under sec	tion 32/	C or 32A	D or 33	AB or 33AC	H JJA	Digital Control		
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Ni								Continue					
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6 (i)	* In respec	at of any	sum re	terred to in	clause (a	1),(c),(a)	(e),(i) or (g) or se	ection 43B the in the assessm	ent of	any preced	ling pre	ous y
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	and was		T - AL								All Lands		
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olti	Section	1 and c	or or			1	Vature of L	ability	Service Services			Amou	ni
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en ()(B)(b)	Hot p	ald oll 0	. octore un	201000	13	Nature of I	ability				Amou	102
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194	e whether sa	lac toy	gnode .	& service T	ax custo	ms No							
Jul	e whether si , excise duty	or an	other i	ndirect tax	levy ce	SS.							
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	unt.)			4						34750		10.00	- 127

M/S BRAHMAPUTRA CORPORATION

Leyn Daneyn

PARTNER

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	CENVAT	ITC		Amou	nt				100 20			- 1	oss/Acc	counts		
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ma	ricet value	it the sha	res as n	rorted	m DAN	of the pe	rson, if N	o. of	Shares	Am	ount		of F	Bir	Mark	N. Carlo
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	referred	to in clas	use (IX)	or sub-	Section (Z) or sec	non 301 (c	1) 11)	res, pro		And in case of the last of the	OWN	Name of the			
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M/S BRAHMAPUTRA CORPORATION
Region Page Partner

7		Amount of year and it input Tax	s treatme	nt in pr	ofit a	nd loss a	ccount and	treatmen	tofo	utstandir	g Cen	tral Valu	e Added	Tax Cr	ding	
		CENVAT		Сущ	200	nount			70					Ment	in Profi	and
		Opening I	Balance						10,2							
	3.4	Credit Av	ailed			NUE E					TSP NO.					
	2	Credit Uti	CONTRACTOR OF THE PARTY OF THE									9,19				
		Closing/O	utstandir	g												
-	V.H	Balance	Class			2'm	prior perio	d anadita	1	debited to	a the s	rofit and	Hous acc	nunt		
7	D	Selection of the last of the l	s of incol	ne or e	The second second	rticulars	NAME AND ADDRESS OF TAXABLE PARTY.	Married World Street,	mou	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	o me h	SOLIL ALIX		репо	d to	which
		Туре			ra	f .			Mary Light				Chieffy of 15 lines	s(Year		уууу
		NII				- 1										
8	com	ther during pany in whered to in se	ich the p	ublic a	re sul	ne assess ostantial	sée has rec ly intereste	ed, withou	y pro	perty, be nsideratio	ing sn on or fi	are or a or inade	quate con	siderat	on as	3 3 30
		Name	of the	PAN	of		e of the	CIN of t	he co	mpany	2010年1977年197		Amoun	Dealling Street	Fair	
		person which	from shares	person availa	200		pany from				Recei	ved	comide paid	ration	value shares	of the
		received				rece	IVOL							lieste.		-
19		ther during													ie fair	
		Name of considera shares					N of the po ilable	erson, if	No. c	f Shares		ideration		S. E. State of the Land	Market of the	
		NII					and the			100				Marie San		
4(a)	Whether referred t	any amo o in claus	unt is to	to be of sut	included section	as incom (2) of sec	e charges tion 56? (b) If	under the yes, plea	head se fun	Income nish the	from oth following	er soun details	ces as N	Đ.
		SI No.	(1980) (H) (1980)	Na	ture o	f Incom	e —	The same		eth (a)		Amou	nt			
		Nil											8 4		Tw	33.005
B(a)	referred t		e (x) o	f sub-s	section (l as incom 2) of sectio					se fumis	h the follo			0
		SI No.		Na	ture o	f Incom	е					Amou	m	-		
30		ails of any									ing int	erest on	the amou	nt borr	owed) A	0
	repa						City or				· IDe	to of	Amount	IAmo	int Dat	e 0
		the person from whom amount	the person, availab	Lin		Line 2	Town or District					nowing		repaid	CONTRACTOR OF THE PARTY OF THE	eryme
		or repair														
	1	NII	en de la		197		100					200				
A	a)	during th	e previou	is year			r price, as	referred t	o in s	nub-sectio	on (1)	of section	n 92CE, h	as beer	made P	(o
8	1	(b) If yes						1				1000		is.	Te.	
		No. cla se se pri	use of ction (1	sub-	Rs.) prima	of try	Whether money with the enterprise required repatriate as per the of sub-sec section 92	availab associate to le d to Ind provision ction (2)	le the de mis be wise promise promise mis promise mis	e oney een repar ithin	has riated the	Rs.) of income money been re	impated on such	excess excess as not within	of repa	triatio
		Nil	UA.			La Santa	The L								î .	
B	(a)						enditure d					y of inte	rest or of	similar	nature 1	No

MS BRAHMAPUTRA CORPORATION

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PARTNER

		(b) If ye	s, please furn	ish the	following	details			100	Sie ar	ACCUSED NO.		all all all		1000
		SI No.	Amount (in Rs.) ture by crest or	Earning interest, deprecia amortiza (EBITO the prev	tax, e	xpenditu sterest c ature as which exc	re by way or of sin per (i) al peeds 309	y of nilar bove 6 of (ii)	forwar section 94B. Assess	diture rd as 1 (4)	per sub- of section	forwasection 94B:	dinare nd as p n (4) of	section
		and the same		IV SEE	(in Rs.)		bove.			Year		(m Rs.)	Year		in Rs.)
	7/2	NII		2	77 E.S.				TREE						
C(a)	during t	r the assessee he previous y	ear.(Thi	is Clause	is kept in ab					as re	ferred to i	n secti	on 96, 1	No
	- 04		s, please furn												
		Si No.	7.	Nature	of the in	permissible	avoidano	e arrange	ment	P	revio	int (in Rs. ous year ar parties to	rising,	in aggre	gate, to
21		Nil													
31	a	the prev	ars of each lo ious year :-								ection	n 2698 S ta	ken or	accepte	d during
		S.No	Name of the lender of depositor	e Addre	ender o	assessed)	of loan or deposit taken or accepte	the loan or deposit was squared	amou outsta the a any to the year	int anding account ime du	in t at ring ious	от ассе	pted a curaft d of s	oan or vas tal eccepted heque o raft who ame wa r accept a account	deposit sen or by or bank
		NII						year				through bank acco	aa	count	payee
31	h	Section Section Section	ars of each sp	ecified	erim in ne	name and	anding d	la lieuit en				Achel Car			
		the prev	ious year:-	volition.	print in en	anoun sa	second o	ne man sp	ECHI	eq in se	CHOL	i zavos ta	ken or	accepte	g quring
		S.No.	sum is re	fron	n whom d receive		Sum is	Account Number available with t assessee) the pers from who specified sum received	of (if sp su he or of ac on m	pecified my take r pecepted	sp i wa ch dr of ch ch ac	ecitied as taken cented eque or baff or electro earing systematics as become	or tal by by drank dr use sa nic or tem an ank ch ac be	ecrited of a cheque aff, who wa accept account count traff	sam was accepted or bank wher the s taken ned by a payee or an payee
(Par	ticul	ars at (a)	and (b) need	not be g	ven in th	e case of a G	overnme	nt compan	y, ab	anking	com	pany or a c	corpora	dion est	ablished
ov a	Cer	Particula a day or during t	e or Provincia ars of each re in respect of the previous y through a ban	al Act.) ceipt in a single ear, wh	an amou transact	nt exceeding	the limi	t specifier	d in s	ection ting to	269S one	T, in aggr	egate f	rom a p	erson in
		S.No.	The same of the same of the same of	NAME OF TAXABLE PARTY.	A STATE OF THE STA	s of the Pay		Permanent Account Number available with the assessee) the Payer	(if he of	ature c	Section 1		of D	ute Of ce	escipt
311	6(6)	September 1997	ars of each re	ceipt in	an amon	nt exceeding	the limi	t specifie	in s	ection	2690	T ID SPOR	norate 6	TOWN 8 5	erson in
		a day or received	in respect of by a cheque	a single	transact	ion or in res	pect of tr	ansaction	s rela	ting to	one	event of or	casion	from a	person.

M/S BRAHMAPUTRA CORPORATION

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		3 No.	Nam	e of the Payer		Addres	s of the Pay	er		(if ava	ilable with	Amoun	at of receipt	
		Na					ENGLISH S		the asses	isee) of	the Payer	Stock an		15-1
71	h(a)	The state of the s	lam	Callab Harris				Non-Ale	Marie and	18.4		Alle V		75-110-1
	U(C)	in a da	y or	of each payme in respect of a an by a chequ	single	transacti	on or in res	pect of	ransaction	s relatir	ig to one	ent or o	occasion to a	person,
		S No.		Name of Payer	the A	ddress of	f the Payer	A N av as	ermanent ecount umber (if vailable ith the esessee) of e Payer	transac	of Amountion Paymo		of Date Of P	ayment
		MI	PAR	MANUAL CO.						1000			CHEST ST	
31	b(d)	day or	in rei	of each payme spect of a sing or bank draft e of the Payer	le trans, not be	action or ing an ac	in respect	of transa	or an acco	ating to ount pay ant	one event o	n occasio	on to a perso	n, made ous year
3.	- 1			THE PARTY OF	SE TA	150,40	NAS TRUS	ALC: N	the asses	isee) of	the Payee			
No red		banking	Cor.	at (ba), (bb), (npany, a post of of persons re	office sa	vings bar	nk, a cooper	ative bar	k or in the	ease of	transaction	in a Ger	rerument con ed to in section	npany, a n 26988
31	l c	Particu	lars o	of each repays	ment of	loan or	denosit or a	any spec	fied advan	nce in a	n amount s	scaedin	g the linut s	necified
		in secti	on 20	69T made dur	ing the	previous	vear:-	a, spec				1000	5 1411	Permit
		S.No.		ame of the				Amoun	Maximur	n I	Whether	in c	case the rep	navment
		NIME STATES	OLL SHALL	ayec	payee			of the repaym	amount contstandi the acco any time	ng in unt at during evious	repayment was ma by chec or ba	was band same according an a	made by che k draft, when e was repaid ount payee ch account paye	ther the d by an leque or
31	d	Particul	ars o	f repayment o	floan	r denosit	OF SHU COAL	fied ads	ompa in on	am ann	and and an			
		during	the p	ed otherwise revious year:-	than by —	a chequ	e or bank d	iraft or u	ise of elec	tronic c	learing syst	em thro	ough a bank	account
		or fr ac	om	of the lend ositor or pers whom specific to is received	on dep	ositor of	person fro	om avail	able with er, or de whom sp	the ass	essee)of the	of lo	an or dep	osit or advance se than r bank ectronic rough a
	110	NII		Sall Pick L.	-				7					
31	°	Particul 269T re previou	CELV	f repayment of ed by a chequer:—	floan o e or bar	r deposit ik draft v	or any spec which is not	ified adv	ance in an unt payee	amount	or account	the limit payee b	t specified in each draft du	section ring the
		S No N or fh	dep	of the lend ositor or pers whom specifi te is received	ied who	ositor or	person fro	m avail	able with r, or de whom sp	the ass	essee)of the or person	by a draft clearing	an or depo	osit or advance se than r bank actronic rough a

M/S BRAHMAPUTRA CORPORATION

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lote:	(Particu	lars at (c),	(d) and (e)	need no	ot be	given in the	e case of a	repayme	nt of	any loan	or de	posit	or any spec	find advance
r Pro	vincial /	Act)	Sovening.	ut, Gove	0418111	ent compan	ly, banking	compan	y or	a corpor	ation (stabi	shed by a l	Central, Sta
2 a			ght forwar	d loss or	dep	reciation all	owance in	the follo	wing	n manne	r to es	dent -	wailable	
	S.No		Assessmen	t Year	Natu	re of loss/al	lowance	Amou	nt A	Amount	Order S a	U/ R	emarks	
1	NB				131			return	ed a	ssessed	Date			
Ü	A CONTRACTOR OF THE PARTY OF TH	her a chan	ne in char	holdino	-C+1		has to be	1			THE REAL PROPERTY.			Berline o
	the lo	escs incui	red prior t	to the pr	revio	ne company us year can	nas taken not be allo	wed to b	ne pr	ried for	ward in	e to w	is of	pplicable
c	C111 - SU	APPROPRIATION OF THE PERSON OF	essee has	incurred	Smy	speculation	loss rafar	nd to in	-	- 42 J				131
	III NES	, please for s below	nish the	T	anty.	Speculation	1 1088 10101	ied to m	SOCIA	OB 73 QU	ring in	е рис	lous year.	No
d	What	her the as	sessee has	incurre	d an	y loss refer	red to in s	ection 73	A in	respect	of any	r ener	fied busin	ace No
	CHARAM	please fur	ous year ulsh detaib										Total Vusin	
c	In cas	e of a com	pany, plea	se state t	that v	whether the	company is	deemed	to be	onmann		-		
10	SECTION.	erred in ox	pianation	to sectio	m 73	PUT TO VERSION	E PORT OF	Coming	10 00	Caryun	y on a :	horm	auon ousin	
	If yes,	please fur	nish the de	talls of s	pecu	lation loss if	any					-		
10	incur	ed during	the previou	s vear										
Se	ction-wis	e details o	fdeduction	ns, if any	adn	nissible und	er Chapter	VIA or (hapt	er III (Se	ction	OA.	ection IOA	A) No
S.N	10 300	non		Am	ount	2000	But 7					-		
a	Section Street, Section 5	nor the own	annos is se										To Suppose Ale	
	XVII-	DD, II yes	piease mi	nisn	Sec.	duct or colle	Andreas Color	100	ovisio	ons of C	hapter	XVII	-B or Chap	ter No
b	Nii	deduction and collection Account Number (TAN)		uired to Type of	fum	amount of payment or receipt of the nature specified in column (3)	on which tax was required to be deducted or collected out of (4) ment of tax	tax v deducte or collecte at specific rate out (5) deducte of Wh ng, tax hed con all	of d ort	or collected out of (6)	on tax dedu or collect than spec rate (7) tement collection abunsacti	unt which was icted less ified out of	deducted or collected on (8)	loase of
									on a		red to	-	ported.	not
c	Nil	as the se		S Part And			THUI TO THE TOTAL OF THE TOTAL		No.		1525	100		
	AA 18U EB	uic asse	ssec is hal	ole to pa	ly uni	terest under	section 20	I(IA) or	secti	on 2060	(7).If	yes.	case furnis	
	S.No			colle	ectio	duction a in Accou (TAN)	interest section	unde	r	mount		Da	ass of paym	Applica
a		case of a tr	adine con	cem al-	/B CV	antitation 1	eteil C	-1-1-4						
	S.No	liem N	ame	Unit	ve qu	antitative d	Open Stock	ing	ems Purch s luring	duri	S		stock	Shortage excess, if say

M/S BRAHMAPUTRA CORPORATION

PARTNER

1		18		1				previous				
		NII			Statistics and	SALE WALL	Millione Toursday					Water St.
15	ь	in the cas	e of a manufact	uring co	oncem, give	quantitative	details of the	principal ite	ms of H	w material	s, finished	products
9			roducts :-		District Co.						Hereal Mil	
35	bA	Raw mat	erials:									
		S.No ltt	m Name	Unit			Consump the on duri	ti- Sales ng during the	Closing	"Yield of finished	age of	Shortage, excess, if any
1/1				i en			previous year	previous		products		
		NII									-	
53	bB		products:	144		IB II	10	Sales du	San the	Cloping	tock	Shortage
		S.No	Item Name	Un	it Open	during the previous year	manufactur- ed during	previous y		alosing a		excess, if any
	1000	NH										
35	bC	By prodi	icts:								A Second	
		S.No	Item Name	Un	it Open stock	the	Quantity manufactur- ed during the previous year	3		Closing s	itock	Shortage excess, if any
	1	Nil				Joan	Jean			-		
36	In th		a domestic con	many d	etails of tax	on distribute	ed profits une	er section	15-0 in	the follow	ing forms	
-	111 14) Total amou			of (c) Ar		d) Total	tax (e)	Total tax n	aid there	on
		p		refer	ction red to	as reduction in referred A) section (ii)	n as p	aid thereon	Am	ount	Dates	
	1.55	NB										dec
A	a)	clause (the assessee h	If yes,	please fumi	sh the follow		idend as re			iuse (e) o	LIND
	13.5	SI No.	A	mount	received (in	Rs.)			Date of	receipt	-	9
-	-	NU		-	Name and Address of the Lorentz of t	Partie III (1977)				-	*	Not
37	100		cost audit was one details, if an			n or disgore	ement on an	ol .			-	Applica
			lue/quantity as									
38			audit was cond						Les divisi			Not Applica
			ne details, if an					y				Jappites
76			alue/quantity as audit was cond					100/ in re	lation to	reduction	of taveful	e Not
35							riname Ac	C1334 III 10	IAUUII W	and and	Ot taresters	Applica
-			ay be reported/ ne details, if ar									Tappaca
								9				
-			alue/quantity a					31		E TOTAL SE		
-			ling turnover, g		ont, etc., to	me previous						
S	2 2 2 2 3 1 1 1 1	ticulars	Previous Yea	u			Precedi	ng previous	1 cdi			
N	-					1150	9000	-	-		Market 1	4752943
a	20000	al tumove				1158	8098					4732943
ь	Gro	he assesse ass profit		1799	11588	098 1.77%		385864		4752943	2 0.81%	
c	Net	nover profit	/ 2	1408	11588	098 0.18%		66434		4752943	2 0.14%	
-	Acres 64	mover	20	1122	11500	009 2 550/		169590	2 10 10 10 10 10 10 10 10 10 10 10 10 10	4752943	20 265	
d	Tra	ck-in- de mover	29	5123	11388	098 2.55%	100	109390		102943	L U.JU 18	
-	4	terial		-	A	%			A THE		%	
1	CHAPTER TO A	sumed/		e e			E. N		1007			

M/S BRAHMAPUTRA CORPORATION

PARTNER

good	is pred										
(The del	tails required to be fur	of demand raised	or refund issued di	iring the previous	year under any	s rendered) v tax laws other than income-					
	Financial year to N which demand/ To refund relates to	ame of other Ty	ype (Demand Da ised/Refund rai			Remarks					
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish										
	Si Income-tax No Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date furnishing, furnished	if contains						
43	Nil (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred. No										
	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred No to in sub-section (2) of section 286										
	No. been furnishe the assessee parent entity alternate rep entity	or its	repo	ne of alterna orting entity icable)	ate Date of fu	mishing .					
	NB	3343 1									
A(c)	Break-up of total ex till 31st March, 2020	ependiture of entit			er the GST:(Th	is Clause is kept in abeyance					
		Committee of the Commit	espect of entities re	egistered under G	ST	Expenditure					
	No of Expenditure Relating to good		Relating to	Relating to oth	ner Total payr	nent to relating to entities					
100	NE	NAME OF TAXABLE PARTY.									

Place Date

19/10/2019

Name

Membership Number <u>061363</u> FRN (Firm Registration Number) <u>329970E</u>

Address

RAJESH KUMAR AGARWAL

061363

3RD FLOOR, DEBATOSHI COMMERCI AL COMPLEX, ABC, GS ROAD, GUWA HATL ASSAM, 781005.

Form Filing Details		
Revision/Original	Driginal	

Description	I SIN	o. Date	of Date put t	o Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures Fittings @ 10%	& 1	09/03/2019	09/03/2019	3250	0	0	0	3250

.M/SIBRAHMAPUTRA CORPORATION PARTNER

ASSESSMENT YEAR -2020-21 FINANCIAL YEAR - 2019-20

PAN: AAQFB1324C

COMPUTATION OF NET INCOME

	PARTICULARS	AMOUNT
BUSINES	S INCOME:	
	Net Profit as per Profit & Loss A/c	7,88,998.47
	Total Income	7,89,000.00
	Тах	2,46,168.00
	Total Tax	2,46,168.00
当新	Add: Interest u/s 234A/B/C	49,342.00
100		2,95,510.00
	Self Assessment Tax Paid	2,95,510.00
1000	Refund	
1	Total Tax Payable	NIL

M/S BRAHMAPUTRA CORPORATION

ROJEVI Daniel D

PARTNER



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

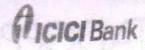
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AAQFB1324C					
Name		BRAHMAPUTRA CORPORATION					
Addres	is .	HOUSE NO 101,, RAJGARH ROAD, O	PPOSITE CITY HEART HOSPITAL, GUWAHATI	ASSAM,	781007		
Status	1.5	Firm	Form Number	ITR-5			
Filed u	Js.	139(1)-On or before due date	e-Filing Acknowledgement Number	24564	0951080221		
	Currer	nt Year business loss, if any		1	0		
Tax details	Total I	ncome			789000		
ıx dı	Book I	Profit under MAT, where applicable		2	0		
	Adjust	ed Total Income under AMT, where appl	icable	3	789000		
e an	Net tax	payable		4	246168		
com	Interes	and Fee Payable	1980 C.	5	49342		
Faxable Income and	Total t	ax, interest and Fee payable		6	295510		
axab	Taxes	Paid		7	295510		
Ä	(+)Tax	Payable /(-)Refundable (6-7)		8	· · · · · · · · · · · · · · · · · · ·		
×	Divide	nd Tax Payable	The state of the s	9	0		
nd n Tax s	Intere	it Payable		10	0		
Distribution details	Total l	Dividend tax and interest payable		11	0		
A III	Taxes	Paid	Committee of the second	12	0		
ā	(+)Tax	Payable /(-)Refundable (11-12)	FOR DELICION AND THE RESERVE OF THE PARTY OF	13	0		
Tax	Accret	ed Income as per section 115TD		14	0		
3	Additi	onal Tax payable u/s 115TD		15	0		
ail	Intere	st payable u/s 115TE		16	0		
Accreted Inco	Additi	onal Tax and interest payable		17	0		
refe	Tax a	nd interest paid	Element of the second	18	0		
Acc	(+)Ta	Payable /(-)Refundable (17-18)		19	0		
		Return submitted electronically on _08-0 AR BOSE	2-2021 17:40:12 from IP address 103.9.	3.36.142	and verified by		
2 1	g PAN	ACNPB4178M on 08-02-2021 1	7:40:12 from IP address 103.93.36.	142	using		
	d Signa details:	ture Certificate (DSC). 2574944799341715367CN=SafeScrypt sub-C	CA for RCAl Class3 2014, OU=Sub-CA, O=Sify Technol	ologies Limi	Hed,C=IN .		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Leyin Daneys



hallan No.	ITNS	(0020) IN	COME TAX	Tax Appl ON COMPANIE	S (CORPORAT	TON TAX)	Assessment Year 2020-21	
200		(0021) IN	COME TAX	THER THAN	COMPANIES	1	Level of Decrease Aug.	
AN: AAQF uil Name : omplete A el. No. :		THE PARTY OF THE P	ORPORATIO	GUVVARIATI, A	ASSAM, 781007	a sana	a see sui sare	
110) Seco 107) Tax (n Regul	nent Tax lar Assessme djustment Ta buted Income	ent E	Z (102) Surtax 106) Profits of D 800) TDS on Sa (111) Accretion 7	Tax		1 12 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
loiders			www.ant		FOI	R USE IN RECEIV	ING BANK	
	ar Die	Details of Pa	mount (in R	s. only)	Det	oit to A/c / Cheque	credited on	
Income To	av.		5510	Name		08-02-2021(DD-MI		
Surcharge		0			Payment Statu	49 .	cessful	
Education		0		LIKULA I	Bank Referen	od reon	46370	
Interest	18.77.73	0				SPACE FOR BAN	IK SEAL	
Penalty C	ode					ICICI Ban	k	
Penalty		0				Uttam Nagar, Ne		
Others		0			President III	CIN		
Total			95510	11 March	BSR Code	639	90340	
Total (in	words)		Rupees Two ive Thousan	d Five	Tender Date	080	0221	
B. B.		and shed	Hundred Ten	and Paise	Challan Seria	No. 066	313	
			Zero Only.	Tens Units	7		5510	
Crores	72.5		Hundreds Five	One Zero	Tax payer re	marks.: IT	BRAHMAPUTRA	
Zero	Two	Ninty Five	6343050134	The state of the s	1 ax payer is	CC	DRPORATION	
Debit to	AIC		08-02-2021	فين محرو من و	artumba ita		THE PERSON NAMED IN	
Drawn o	n			king Payment I Bank	10203	a provident whi	and a first	
-			payers Coun	terfoil	Jak	Payment Status Bank Reference		
PAN:			AAQ	FB1324C	OPPOPATION	No.:	A) 自17 。	
Receive	ed From	13			ORPORATION	CDACE	FOR BANK SEAL	
Paid in	Cash /	Debit to A/c	/ 6343	05013431		Land Transfer		
Cheque			2955	510			CICI Bank Nagar, New Delhi	
For Rs			-	Tues I nich	Ninety Five	Uttam	CIN	
RS (in	words)		Tho	usand Five Hur se Zero Only	ndred Ten and	non cuts	6390340	
1195			Inte	met Banking P	ayment through	BSR Code Tender Date	080221	
Drawn	on:		ICIO	CI Bank			Secretary Control of the Control of	
	E.E.F.		(00)	21)Other than (Companies Tax	Challan Serial	The state of the s	
	count o		(30	0)Self Assessm	nent Tax	Rs.	295510	e diea
Type	of Paym	sment Year		20-21	c ²			24/4

M/S BRAHMAPUTRA CORPORATION

Reyn Barryle

PARTNER

AGARIVAL RAJESH K & ASSOCIA CHARTERED ACCOUNTANTS

UDIN: 21061363AAAAAM4478

FORM NO. 3CB

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. We have examined the Balance Sheet as at 31st March, 2020 and the Profit and Loss account for the period beginning from 01/04/2019 to ending on 31/03/2020, attached herewith, of M/S BRAHMAPUTRA CORPORATION, HOUSE NO 101 , RAJGARH ROAD, OPP CITY HEART HOSPITAL , GUWAHATI, ASSAM, 781007 (PAN: AAQFB1324C).
- 2. We certify that the Balance sheet and the Profit and Loss Statement are in agreement with the books of account maintain at the head office at HOUSE NO 101 ,RAJGARH ROAD, OPP CITY HEART HOSPITAL , GUWAHATI, ASSAM, 781007 and 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 purpose of the audit.
 - B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our knowledge and belief, were necessary for the examination of the books.
 - C. In our opinion and to the best of our information and according to the explanations given to us 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 & 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.
- 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in said Form No. 3CD and the Annexure are true and correct.

For Agarwal Rajesh K & Associates

Chartered Accountants

FRN:329970E

Place: Guwahati Dated: 10-01-2021

MIS BRAHMAPUTRA CORPORATION

(Rajesh Kumar Agarwal)

Partner

Mem. No. 061363

Guwahati Delhi Kolkata Debatoshi Commercial Complex, 3rd Floor, ABC,GS Road,Guwahati-05

E-mail:guwahati@arkca.in

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. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01 /04/2019 to ending on 31/03/2020 attached herewith, of M/S BRAHMAPUTRA CORPORATION HOUSE NO 101 . RAJGA RH ROAD, OPPOSITE CITY HAERT HOSPITAL, GUWAHATI, ASSAM, 781007 AAOFB1324C,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at HOUSE NO 101, RAJGARH ROAD, GUWAHATL and 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
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us 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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type No.	Observations/Qualifications	
Place GUWAHATI Date 10/01/2021	Name Membership Number FRN (Firm Registration Number) Address	RAJESH KUMAR AGARWAL 061363 329970E 3RD FLOOR, DEBATOSHI COMMERC IAL COMPLEX, ABC, GS ROAD, GUW A HATL ASSAM, 781005. GUWAHATI ASSAM, 781005

M/S BRAHMAPUTRA CORPORATION

FORM NO. 3CD

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

722	10	7.1			M/S BRAHN	IAPUTRA CORPORAT	TON	
100		of the assessee		1	TOUSE NO 10	1 . RAJCARH ROAD, C	PPOSITE C	TTY HAER
A	ddres	SS		17	HOSPITAL	GUWAHATI, ASSAM,	781007	ALCO LAND
1		- N - N	(DAN)		AAQFB1324C		A CONTRACTOR OF THE PARTY OF TH	
P	erma	nent Account Number	(PAIN)					
W	heth	er the assessee is liab	le to pay indirect tax li	auctome				
di	aty, s	service tax, sales tax,	goods and services tax	ar or GST				
dı	uty.c	tc. if yes, please furnts	h the registration numb	d Con the				
m	umbe	er or any other identi	fication number allotte	a for the				
Si	ame	Wildlife Committee of the	X to the last		Danietesti	on Number	PER SE	
S	1 28	Type			Registrati	OH INDIFFERENCE		
N	o.		I P X		104 1 0 00	1324C1ZT		and the same
I		Goods and Services Ta	ax ASSAM		NAME AND ADDRESS OF TAXABLE PARTY.	13240121		
S	tahis				Firm 01/04/2019 to .	21/02/2020	1000	
P	revio	ous year from				31/03/2020	F8517E	
+-		* 37			2020-21	I and		
I	ndica	to the palament clause	of section 44AB under	which the a	udit has been	conducted		-
-	1	Relevant clause of se	ection 44AB under which	ch the audit	has been con-	ducted		
15	No.	1				Hill 1802 - Property and the Contract of the C		-
h	-	Clause 44AB(a)-Total	sales/turnover/gross rec	ceipts of bus	iness exceedin	g specified nimus		
10	-	Whether the assessee	has opted for taxation u	inder sectio	n 115BA/115	BAA/113BAB		
+	0.02						nation In	maal
12	a .	If firm or Association	of Persons, indicate na	mes of par	tners/member	s and their profit sharing	g ratios. in c	1306
18	- 20	of AOP whether share	es of members are inde	terminate o	r unknown?			The latest
1	N. Commission	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	A Company of the					Sharing Rat
1	Nami						(%)	
1	DAY N	P KUMAR BOSE		F 15.3			33.33	
1	DATE	V BANERJEE		SILE IV	41		33.33	
			The second second	CO ATIL			33.33	Tar.
- 1	b	If there is any chang	e in the nartners or me	embers or i	n their profit	sharing ratio since the	last date of	IBC 140
+	Date	of change Name	articulars of such chang of Partner/Member	Type of	Old profit Ne	w Remarks	edf -	
	Date	Of Change			sharing pro	ofit a		
		CONTRACTOR OF A	de la companya del companya de la companya del companya de la comp	Ver and the		aring		
			A SHEET	Station of the last	R	itio	200 July 100 100 100 100 100 100 100 100 100 10	
10		Manus of husiness of	profession (if more th	an one busi	ness or profes	sion is carried on during	g the previou	us year, nau
LUI	a	of every business or	nrofession)		250	A STATE OF THE STA		
	6	And the second s	protession):		Sub Sector			Code
	Sect	OLESALE AND RETA	II TRADE	4000	Retail sale of	other products n.e.c		09028
		Company of the Park of the Par			Building com	pletion	5	96004
	Section 400	STRUCTION Shows	e in the nature of busine	ess or profe	ssion, the par	riculars of such change		No
10	b		Charles		CHIPSECIOL			Code
53	100	mess	300001	nder cactio	n AAAA if ve	s, list of books so presc	ribed	Yes
11	a		counts are presented to	muci socio	1 11111111111111			C STATE OF THE STA
	Boo	iks prescribed					TO THE REAL PROPERTY.	
	BO	OKS IN TALLY	ALEXANDER OF THE	11-to at	which the he	oks of accounts are kept	(In case bo	ooks of acco
11	b							
	1,74	are maintained in a	computer system, menti	on the book	a Limenson of	ocations along with the	details of bo	oks of accou
	1 0	accounts are not kep	t at one location, please	rurnish me	addresses of	ocations arong with		
111	1	maintained at each	ocation.) Same as 11(a	above			State	PinCode
-	Boo	oks maintained	Address Line 1	Address	s Line 2	0.0	Date	
			3.4		1	District	ASSAM	781007
T	BO	OKS IN TALLY	RAJGARH ROAD			GUWAHATI	ADDRESS	
11	C	List of books of acc	ount and nature of rele	vant docum	ents examine	d. Same as 11(b) above		
		oks Examined		A				
1				#E E			0 1 2	starilar Ma
12	4,400,010	The second secon	s account includes any	profits and g	gains assessab	le on presumptive basis,	c Findica	are use into
1	WI	count and the relevant	section (44AD, 44AE	14AF, 44B.	44BB, 44BB	A, 44BBB, Chapter XII	G, First Sch	leame
	ans	any other relevant sec	tion)					The second secon
-	-						10.	Amount
	1	ction				THE RESERVE OF THE PARTY OF THE		
-	NE	Mathed of second	ing employed in the pre	vious vear	Mercantile	system		
	3 a	Method of account	mil embreden m me bre	-				

		the immed	liately pre	ceding	previous	year.	lan data	le of m	ich change	and the	e effect the	reaf on the	profit o	r loss	· au
c		If answer	to (b) abo	ve is in	the affirm	native, g	ive detai	IS OF SE	ich change	norease	in profit(R	Decn	ease in p	rofit(Rs.)
Pa	rti	culars					1 1 1	la men	Ste or loss	for com	plying wit	h the prov	isions o	fNo	
ď		Whether a	any adjus	tment is	required	to be n	lade to t	ne pro	reaction la	15(2)	7.7.				
													E 789, T. P.		
e		If answer	to (d) abo	ove is in	the affin	mative, g	rive acta	112 01 2	arn antenn	Daaraaci	in profit(I	(s) [Net	effect(Rs	3.)	
	D	Name and Address of the Owner, where the Person of the Owner, where the Person of the Owner, where the Owner, which the Owner, where the Owner, where the Owner, which the Owner					Increas	e in pro	ofit(Rs.)	Decrease	, in proma	7			
Same	otu	ASSESSMENT OF THE PARTY OF THE								0.000					700
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f	75%	-	The second secon						sclosure	Z-31 (1841)					
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a	_	Method	or varuation	Essent Cic	the meth	od of va	luation t	prescrib	oed under s	section l	45A, and t	he effect	mereor o	HT TAG	
b		In case o	t deviation	n Hom	mich.	ou or		ALCO ALCO AND A						1	(Da)
		the profit	or loss, I	please it	musu.					Increase	in profit((s) Dec	rease in	prom	(RS.)
P	art	iculars				in I amount	agaziari.	ed into	stock-in-tr					-	
C	iiv	e the follow	wing part	iculars o	t the cap	itai assei	CORVETE	ou into	(b)	Date	of (c	Cost o		Lmou	
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1										-			Wiles		200
1	VIII					Water San	The second	SELEC							
= +	Am	nounts not	credited t	o the pro	ofit and l	oss acco	unt, bein	g.						-	
		The item	as falling	within t	he scope	of section	n 28		VII.			Amo	unt		
6	2				7,97			3				POHO	unc	-	
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		NII	C	dita des	whacks	refind o	duty of	custon	is or excise	or servi	ce tax, or re	fund of sa	ics tax o	1 versus	Canadea
6	b	The pro	torma cre	Olis, uid	learn back	e or refu	nd are a	linitted	as due by	the auth	orities conc	emed			
		tax, wh	ere such c	redits, c	Hawoacs	S OF ICEA			N. Carlot	Mg.		Ame	uni	-	
	0.1	Descrip	tion		Name of Street					10.1639					
6	c	Escalation claims accepted during the previous year Amount													
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-	Acres	Descri	ntion	7.0			ONE AND					1	75.00		onted o
-	-	Descri	ption	10 P	er kathu	e transfe	rred dur	ing the	previous	year for	a consider	ation less	than val	ue ad	opted o
-	-	Descri Nii Vhere any	ption land or b	uilding	or both	s transfe	rred dur	ing the	previous referred to	year for	a consider on 43CA o	ation less	than val	ue ad	opted o
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-	P	Descri Nii Vhere any	ption land or b	uilding	Addres	s transfe y of a St is Line	rred dur ate Gove City/To	ing the	previous referred to State	year for in secti	a consider on 43CA o	ation less	than values furnitation	r asse	adopted essed of
17	P a D	Descri Nu Where any ssessed or a Details	land or b assessable of Addre	uilding by any	Addres 2	s Line	City/To	wn	State	Pix	code	consider	than values furnitation or of	rassessi	adopted essed of able
17	P a D	Descri Nu Where any ssessed or a Details	land or b assessable of Addre	uilding by any	Addres 2	s Line	City/To	wn	State	Pix	code	consider	than values furnitation or of	rassessi	adopted essed of able
17	P a D	Descri Nu Where any ssessed or a Details	land or b assessable of Addre	uilding by any	Addres 2	s Line	City/To	wn	State	Pix	code	consider	than values furnitation or of	rassessi	adopted essed of able
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17	a E P	Description of Block of Assets/	ption land or b assessable of Addre l of deprec he:- Rate of deprecia- tion (In Percent-	uilding to by any test Line liation al	Adjust- ment to WDV	as per the Adjust- ment written down	City/To	e-tax A	Additio - Change in Rate of Exchange	ns Subsidy Grant	of each as /Total Value of Purchase:	Consider received accrued set or block long(C)	than values furnitation is or of a sschool Deprection Allowa	r assessissessiates. as	written Down Value the en of th
17	a E P	Description of Block of Assets/	ption land or b assessable of Addre l of deprec he:- Rate of deprecia- tion (In Percent-	uilding to by any test Line liation al	Adjust- ment to WDV u/s	as per the Adjust- ment written down	City/To	e-tax A	Additio Change in Rate of Ex-	ns Subsidy Grant	of each as /Total Value of Purchases	Consider received accrued set or block long(C)	than values furnitation is or of a sschool Deprection Allowa	r assessissessiates. as	written Down Value: the en of tt year (A+B
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17	a E P	Description of Block of Assets	ption land or b assessable of Addre l of deprece he:- Rate of depreciation (In Percentage)	outlding by any ess Line iation all Opening WDV (A)	Adjust- ment to WDV u/s	as per th Adjust- ment written down	Purchase Value (1)	e-tax A MOD -VAT	Additio Change in Rate of Exchange (3)	ns Subsidy Grant	of each as /Total Value of Purchases	Consider received accrued set or block long(C)	than values furnitation is or of a second in the contract of t	r assessissessiates. as	written Down Value: the en of tt year (A+B
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17	D P F F F F F F F F F F F F F F F F F F	Description of Block of Assets Plant & Machinery @ 15%	ption land or b assessable of Addre l of deprec he:- Rate of deprecia- tion (In Percent- age)	outlding by any ess Line iation al Opening WDV (A)	Adjust- ment to WDV u/s	as per th Adjust- ment written down Avalue	Purchase Value (1)	e-tax A MOD -VAT (2)	Additio Change in Rate of Exchange (3)	Pir respect	of each as Total Value of Purchase: (B) (1+2+3+4)	Considereceived accrued set or block Deductions(C)	than values furnitation of a second s	r assessissessiates. as	written Down Value: the en of tt year (A+B C-D)
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17	D P F F F F F F F F F F F F F F F F F F	Description of Block of Assets Plant & Machinery @ 15%	ption land or b assessable of Addre l of deprecention (In Percentage) 15%	outlding by any ess Line iation al Opening WDV (A)	Adjust- ment to WDV u/s	as per th Adjust- ment written down Avalue	Purchase Value (1)	e-tax A MOD -VAT (2)	Additio Change in Rate of Exchange (3)	Pin respect us Subsidy Grant (4)	of each as /Total Value of Purchase: (B) (1+2+3+) 89957	Deductions(C)	than values furnition of a second sec	r assessissessiates. as	written Down Value the en of tt year (A+B C-D) 78704
17	D P F F F F F F F F F F F F F F F F F F	Description of Block of Assets Plant & Wachinery & 15% Plant & Machinery & 40%	ption land or b assessable of Addre l of deprec he:- Rate of deprecia- tion (In Percent- age) 15%	oritions all opening WDV (A)	Adjust- ment to WDV u/s	as per th Adjust- ment written down Avalue	Purchase Value (1)	e-tax A MOD -VAT (2)	Additio Change in Rate of Exchange (3)	Pin respect us Subsidy Grant (4)	of each as /Total Value of Purchase: (B) (1+2+3+)	Deductions(C)	than values furnitation of a second s	r assessissessiates. as	written Down Value the en of th year (A+B C-D)
17	D P F F F F F F F F F F F F F F F F F F	Description of Block of Assets Plant & Machinery @ 15% Plant & Machinery @ 40% Furnitures	ption land or b assessable of Addre l of deprecention (In Percentage) 15%	outlding by any ess Line iation al Opening WDV (A)	Adjust- ment to WDV u/s	as per th Adjust- ment written down Avalue	Purchase Value (1)	e-tax A MOD -VAT (2)	Additio - Change in Rate of Exchange (3)	Pin respect us Subsidy Grant (4)	of each as /Total Value of Purchase: (B) (1+2+3+) 89957	Deductions(C)	than values furnition of a second sec	r assessissessiates. as	written Down Value the en of th year (A+B C-D) 78704
17	D P F F F F F F F F F F F F F F F F F F	Description of Block of Assets Plant & Machinery @ 15% Plant & Machinery @ 40% Furnitures Firthers	ption land or b assessable of Addre l of deprec the:- Rate of deprecia- tion (In Percent- age) 15%	oritiding to by any test Line Opening WDV (A) 0	Address 2 lowable Adjust- ment to WDV u/s 115BA	as per th Adjustment written down avalue	Purchase Value (1) 89957 25508	e-tax A MOD -VAT (2) 6	Additio Change in Rate of Exchange (3)	Pir respect ns Subsidy Grant (4)	of each as /Total Value of Purchase: (B) (1+2+3+) 89957	Deductions(C)	than values furnitation of a second asset of ass	r assessissessiates. as	written Down Value the er of ti year (A+B C-D) 78704

M/S BRAHMAPUTRA CORPORATION

Legio Danegio

PARTNER

No	Section	pro	ofit an	d los	circular	ne-ta , etc.,	x Act, 196 issued in	61 or In	come-ta	x Rules,	1962 or a	ny other g	uidelines.	
792	Any sum paid	7,00			e.e.			-		hare such	sum wa	s otherwi	se payable	
	Am sum naid	to an emp	loyee as	bonus	or commis	sion	for service	ces rend	erea, w	nere suci	I Digital true			
	to him as prof	ts or divid	end. [Sec	ction 36	(1)(ii)]						Amou	at		
-	Description				100				S 3 to	in section				
	Description Details of con	ributions	received	from c	iployees f	or va	rious fund	ds as re	ienea ii	C ITTL	actual	The ac	tual date	
)	Nature of fun	inoutions				203					hier tur	of pay	ment to	
	received payment the concerne											concerned		
	THE PARTY						from					authoriti	-	
	1000						employe	es	- (autuonu	-	
			7	-								of canita	nersonal.	
	Nil Please furnis	the date	le of am	ounts d	lebited to t	he pr	rofit and	loss acc	count, b	eing in t	ne mature	Of cubic		
1	Please furnis	n uic ucia	me etc								-			
	advertisemen	Expendit	are ere						-					
	Capital exper	aditure					-			Am	ount in R	S.		
	Particulars								1 2	A STATE OF THE STA				
	Personal exp	enditure					Water and			An	nount in R	S.		
	Particulars				- brook	mra I	tract nam	phlet o	r the lik	e publish	ed by a p	olitical pa	uty	
	Particulars Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like p										nount in I	ks.		
-	Expenditure incurred at clubs being entrance fees and subscriptions Amount in R												mount in Rs.	
	Expenditure incurred at clubs being cost for club services and facilities used.											Rs.		
	Expenditure incurred at clubs being cost for club services and facilities and facilities force. Amount in Rs.												34-11-F	
1	Particulars 1 2 1 2 of any law for the time being force													
100														
	Expenditure by way of any other penalty or fine not covered above. Amount in Rs.													
	Particulars Sense or which is prohibited by law													
		e incurred	for any p	mpose	William ID G	25180	A.	2177		A	mount in	Rs.		
1	Particulars		- 11 3	10/-V	AUNC.	-	AT I	FIEL.	0.100			70.30		
) A	mounts inadmi	ssible und	er section	40(a).	h alasta	a (i)	7-9-9	97	-		200		- N	
(i)	and and to	MOR-PESIO	ent refers	n or de	I Suu-ciaus	about.	- Marian	100				harmen		
	(A) Details	of payme	nt on wn	ich tax	IN HELL WELLS	RECEIPT MILE	he PAN	of	Addre	SS A	ddress	City	or Pincode	
	Date	of Amoun	it of N	ature	OI MAIN	OF S			Line 1		ine 2	Town	00	
	payment	payme	at pa	ayment	payer		6224	414	1	100	District			
	Details of paym	1999	300	1	Malla	States and the state of the sta	dydin	n naid	Auring t	he previo	NIS YEAR O	r in the su	ibsequent year	
BIT	etails of payn	ent on wh	ich tax ha	is been	deducted	out na	as not bec	Ti Pierre		et al que				
efor	the eventy of	time bics	cenden mi	MC1 300	Transfer		AN of			dress	City	or Pinco	MC AMOUN	
	Date	f Amoun	of Nati	are o	Livanic	01/2		Line 1		ne 2	Town	or	of ta	
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	pay me						ayee, if		3.1					
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1111	as payment refi	erred to in	sub-claus	se (ia)	THE STATE OF	91	-							
(11) 8	is payment tel	n of navm	ent on w	hich tax	c is not dec	lucted	1:				THE	or Town	Pincode	
	(A) Detai	Amount	Mature	of N	ame of the	PAN	V of A	ddress	Line 1	Address		istrict	E Illiotosa	
		Amount	payment		ayec	the			- 9	Line 2	or D	ISLINGE		
	payment	The second secon		P	-,,	paye	ee,if							
		payment									-	the free o	ate unecified	
			ant on t	which t	ay has bee	n ded	ucted bu	t has no	ot been	paid on o	or perone	the due o	ate specified	
	(B) Deta	us of payr	HEIR OH	20				I.b.			Two	TA	t Amount	
	The second secon	ion (1) of	section 1.	of Ni	me of DA	No	f Addres	s Add			Pincode	Amoun		
	sub-sect	Amount Nature of Name		OI INA	nover the		Line I	Line		Town or				
	sub-sect		navme	nt the	payer the	vee,if			- 1	District		deduct	The state of the s	
	sub-sect	of				aliable		24	- 1	Jan.		1	any .	
	sub-sect				The same of the sa	#1129fJl	w	1		-	-			
	Sub-sect Date of payment	of payment				Lucion								
Giv	Sub-sect Date of payment	of payment	n sub-cla	use (ib)							Ton Inc		
(iii	Date of payment of (A) Det	of payment eferred to it	in sub-cla	Anten B	evv is not	deduc	ted:	A 4 3	e l ine l	Address	s Cit	y or Town	Pincode	
(iii	Date of payment of (A) Det	of payment eferred to it	in sub-cla	Anten B		deduc	ted:	Addres	s Line 1	Address		y or Town District	Pincode	
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M/S BRAHMAPUTRA CORPORATION

PARTNER

I	Date of	Amount of	Nature of	Name of the payer	PAN of	Address Line 1	Address Line 2	City or Town or District	Pincode	Amo	ount	Ame	unt out (VI) sited, if
- 1		payment	1000	1	payee,if avaliable	12.00						any	
		day o	nh clauce	(ic)	available		-	3000	Les Co			-	
ringe	benefit i	ax under s	sub-clause	(10)		MEIN ET					2	-	
				under sub	-clause (tib).						- L	
royai	iv, neens	The second second second	medical from the tree	OH PREMICE	A CHARLEST A	My week. He	ider sub-cli	ause (iii).	10	in the same of the	11	Pinco	te
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tax p	haid by en	aployer to	r perquisit	es unuer su	b-clause (v	est, salary	, bonus, co	ommission	or remu	neration	n inad	missi	ne under
Amo	unts debi	ted to pro	mentation	thereof.				THE RESERVE AND ADDRESS OF THE PERSON NAMED IN			I m	and a	
tion 4	(地)/40(1	na) and con	Section	Encicon	Amount d	lebited Ar	nount	Amo			Rem	arks	
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D: -	Usuvanaa	deemed in	come und	er section	40A(3):						chothe	er the	Ves
(A)	On the b	asis of the	e examinat	40A(3) real t, please fur	oks of according with rule raish the de	etails:		ant docume account pay	ec chequ	e draw		bank	Account
	Date Of	Payment	Nature Payment	Ot A	mount in c		ne of the pa			Numbe	er of		payee, if
	Tall and		One	- Trian - on L	EG/NESIS	1 -0	alexant doc	yee cheque se the profi	dence, w	hether	the pay	ymen	Yes
	100		Nature Payment			Rs Na	17			availa		inc.	payce, i
) Pro	vision for	payment	Payment	ant allows	able under	section 40	A(7) er section 4	0A(9)	A No.			ВС	payee, i
1 14 111	com nai	d by the as	Payment of gratuity	not allowa	of mor amon	section 40	A(7)		in Pe			inc.	Jayce, 1
Any Par	sum pai	d by the as	Payment of gratuity ssessee as	not allows an employed ontingent n	ature	section 40 vable unde	160 ST	Amenin	rin Rs.	availa	ble		
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MS BRAHMAPUTRA CORPORATION
Leyin Bauleyle
PARTNER

(i)(A	(b) No	at paid durin	ng the pre	vious yea	ar		person		14 - July 1975		Amoun	
-	Section				- 1	Valure	of liabili	ty			Amoun	
7775	Nil was incurred	in the near	ious veer	and was				-	- 1/2 III		WEST OF THE	
6 (i)B	Was incurred	id on or he	fore the de	ne date for	or furnishi	ng the	return of	f income o	f the previous	us year un	der section	139(1)
6 (i)(E	Section	ud on or oc	ore the c		1	Vature	of liabili	ty			Amoun	ıt
	NII						7577					
6 (i)(1	1	t paid on or	r before th	e afores	aid date	-					1.	
o Lesses	Section		-		1	Nature	of liabili	ity		1	Amoun	IT .
	NII										-	
State v	whether sales	ax, goods &	& service	Tax, cust	ioms No							
luty, e	xcise duty or	any other i	ndirect ta	x, levy,	cess,							
	etc., is pas											
ccoun	The second second second	C 1-111-1	an Addad	Toy Cre	dite/Input	Tax C	redit(IT)	C) availed	of or utilised	during th	e previous	No
7 a	Amount of	Central Val	ue Added	d lose are	count and	reatme	ent of out	standing (entral Value	a Added T	ax Credits	
	Input Tax (redit(TTC)	in accoun	ts					-	e Added Tax Credits/		
	CENVAT/			ount					1 1 1 2 2 5			rofit and
	CENVAIN	10	-	June						Loss/A	ccounts	
	Opening B	alance										
	Credit Ava	led			12.00							
	Credit Utili			24		1	1100	o = Diffile				
	Closing/On							1				
	100.0		16		A STATE OF THE STA	70				,1		
27 b	Particulars	of income	or expend	iture of p	prior perio	d cred	ited or de	bited to th	e profit and	less accor	int :-	to which
	Type	METERS OF	Par	ticulars	0		Amount			Prior itrelates	periou	
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					· 特别			14		Lyyrotta	atj	-
	Nil hether during		11		是			-	1	and page	not being	al
	which received	from per shares av			any from h shares ved			NO THE PERSON NAMED IN		paid	sha	res
	PROTECTION	I PAI	at the	Wedge and	Salakinasi k	re-deligible		100			ands the fi	iel
29 W	hether during	the previou	s year the	assessee	e received	any co	nsiderati	on for issu	le of shares	Which exc	ome	
m	and out win later out	the charge	as referred	Lto in se	cnon botz	ALVIIO)	HAVES.	mease min	FESTI LITE MENT	ALC: US SHAPE OF	air Ma	-
	Name of	the person	from wh	om PAN	of the pe	rson, 1	I No. of	Suares A	onsideration	OLI	value of	
	The state of the s	ion receive	d for issue	e of avai	iable	Marie Const		14/00/00	eceived		shares	
	shares		Salarb				1 3					
	NB		in to be	inaludad	ae incom	e chan	neable u	nder the h	ead Income	from othe	r sources	as No
A(a)	Whether	any amount	ix) of sub	-section	(2) of sect	tion 56	? (b) If y	es, please	furnish the	following	details:	
-	SI No.	J III CIUIGO (Nature o	fincome		-		T-T-z	Amou	nt		
				The state of the s	Marini I - Land					2 - 10 - 2 - 4 - 4		Tat
B(a)		any amoun	t is to be	included	as incom	e char	geable u	nder the h	ead Income	from other	r sources	as No
27(0)	referred to	in clause (x) of sub-	section (2	2) of section	n 56?(Yes/No)	(b) If yes,	please runns	in the torro	wing detai	15.
T	SI No.		Nature o	f Income	e.				Amou	ent		
	-							V 1 1		the manner	nt horrows	d) No
30 E	Octails of any	amount bor	rowed on	hundi or	any amoi	ant due	thereon	(including	interest on	the aniou	in ouross	
n	engid otherwi	e than thro	ugh an ac	count pa	yee chequ	e,(300)	non oan	1		Amount	Amount	Date
1	- Name of	PAN of	Address	Address	City or	State	Pincode	horrowad	Borrowing	The state of the s	repaid	Repaymo
	the	the	Line I	Line 2	Town or District			DOITOWEG	Donovang	including	The second secon	
	person	person, if			District				1	interest		
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11	whom											100
	borrowe	4									100	19/08/
1	or repair											1
	on hundi		List.									
	Nil		-	-								
1 1	1000											

M/S BRAHMAPUTRA CORPORATION
ROYW PARTNER

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	dun	ng the p	revious year lease furnish	the follow	ing detai	ls		and the latest	The second			(in)E	rnecte	d date!
				the lone w	Go Whe	ther the en	cess If	yes, who	ether	If no, the	amount	(m E	theere	rintian
	SI	Unde			(III) AT III	ariai	lable th	e ex						
	No.	claus	e of sub-	Rs.)	of mon				has	income on	such ex	cess of	mone	ty
	-	section		primary		the assoc	rated m	oney	Lines	money w	hich has	not		- 1
	10			adjustment	ente	rprise	is be	en repair	lateu	money w	ternatural sur	ichin		
		secti		and an a	es all	ired to	be w	ithin		been repa	Tridled W	Tasa.		H
	1	prim			mana	triated to	India pi	rescribed ti	ime.	the prescri	bed time			- 1
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		mad	e ?		as p	er me provi	(2) of					10		
	1			C.	of s	ub-section	(2) 01			1				
						tion 92CE.						77.5	7	
	79,710		-	_						Cinton	t or of sir	nilar na	ture	
	NB		ne assessee h	as incurred	expendi	ture during	the prev	ious year	by wa	ly of interes	H OF OLDER			
	W	hether t	one crore ru	no moures	erred to i	n sub-section	on (1) of	f section 94	4B.		-	-	-	
	ex	ceeding	one crore ru	pees as ier	ina dat	nile			1100				-	
-	l(b)	If yes,	please furni	sh the follow	wing dec	ails before Am	wat fi	n Rel	of De	etails of	interest	Details	of	interest
-		No.	Amount (i	n Rs 11 Ean	nings (Deiole Link	Ount (1	the section	of av	penditure	brought	expend	iturs	carried
	1		ofexpendit	ure by inte	rest,	tax, expe	enditure	by way	60	envand as	ner sub-	forwar	d as	per sub-
			were of inte	rest or den	reciation	and inte	rest or	of simil	MI 10	i waru da	Feartion	section	(4)	fsection
			of similar								7 Section	94B:		
	1		Beat miles				A. Same	arte 200%	2011/46	115		2.10		Amount
			incurred	(EL	nibal	during whi	ITDA :	as per ((ii) A	POPULATION	Amount	Assess	HILLSON,	
			1	the	previou	is year Lib	200	made of passing	Y	ear	(in Rs.)	Year		(in Rs.)
			100		Rs.)		ve.				44778		74	
	N	123	the assessee	100	A Service			N. Contract		nent as ref	erred to i	n sectio	m 96,	
-	159	Ulathar	the accesses	has entered	into an	impermiss	able avo	idance arr	anycu	noin, as ici				
a).	- 1	V Hether	a provious v	ear (This C	lause is	kept in abe	yance til	131st Mar	CB, ZI	321)				
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(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company of a corporation established by a Central, State or Provincial Act.)

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	Wh the	losses incurre	d prior to	the previous y	ear cannot b	e allowed to	n the previ	d forwar	d in t	ms of		plicable
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4.	2	Who	ether the asse	essee is re	equired	to furnish	statement	in Form No	.61 or Form	No. 61	A or Form N	o. 61B7	If No
-	10	ves	please furnis	sh				- Maria					The second second
	SI No.	Income-tax Department Reporting En	Type	of Fon	n Due	date	for Date furnish	ing, if	Whether contains informa- all transact	tion about details/	list of transact	lease furn the deta ions wh reported.	

M/S BRAHMAPUTRA CORPORATION

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1		1					are required to be reported.	
1		NII					to famish the report	as referred No
3		(a)V	Whether the assessed sub-section (2) of	ee or its parent enti of section 286	ty or alternate rep		to furnish the report	
		Sl No.	Whether report	t has Name of par i by ir its or an	repo		Date of furnishing of report	
		NH			00 11: sha			
1	A(c)	If	Not due, please en	nter expected date	of turnishing the	et registered under l	the GST:(This Clause	is kept in abeyand
4		- PAT.	21 at March 2021	A THE TANK PURE PURE PURE PURE PURE PURE PURE PURE				Expenditure
		SI	Total amount	Expenditure in res Relating to goods or services	Paloting	egistered under GST o Relating to other g registered entities	Tores building	relating to entitie not registered unde GST

Place Date GUWAHATI 10/01/2021 Name

Membership Number FRN (Firm Registration Number) Address

RAJESH KUMAR AGARWAL

061363 329970E

JRD FLOOR, DEBATOSHI COMMERC IAL COMPLEX, ABC, GS ROAD, GUW A HATI, ASSAM, 781005. GUWAHATI, ASSAM, 781005.

Form Filing Details
Revision/Original Original

	SI.No.	Deta of	Date put to		m Point No. 18) Adjustmen	nt on accoun	nof	Total Amount
Description of Block of Assets	51.NO.	Purchase	use		MODVAT	Rate Change	Subsidy Grant	
11-686 1911-1			0.510.510.10	60079		8	0 (
Plant &	1	05/07/2019	05/07/2019	10000000		0	0 (29878
Machinery @ 15%	2	27/10/2019	27/10/2019	29878		0	-	8995
Total of Plant & !	lachine	ry @ 15%				81	Al	25508
Plant &		16/06/2019	16/06/2019	25508		er	*	
Machinery @ 40%								25500
Total of Plant &	Machine	ery @ 40%	One of the latest the			<u>al</u>	0	6716
Furnitures &	THE RESERVE OF THE PERSON NAMED IN	06/07/2019	06/07/2019	67161		0	4	
Fittings @ 10%	-							6716

M/S BRAHMAPUTRA CORPORATION

Leyer Danly Control

PARTNER

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	The object of the second of
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0

This form has been digitally signed by RAJESH KUMAR AGARWAL having PAN ACIPA3198H from IP Address 103.93.36.142 on 2021-01-13 17:31:58.0

Dsc SI No and issuer 17310538CN=e-Mudhra Sub CA for Class 2 Individual 2014.QU=Certifying Authority.Q=eMudhra Consumer Services Limited.C=fN



MIS BRAHMAPUTRA CORPORATION

PARTNER

BRAHMAPUTRA CORPORATION House No. 101, Raigarh Road, Opp City Heart Hospital, Guwahati-781007

AUDITED BALANCE SHEET AS ON 31ST MARCH 2020

CAPITAL & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT
	Rs/-		Rs/-
CAPITAL ACCOUNT		Fixed Assets:	157,235
Partner's Capital Account	2,458,899		
(As per Schedule)		Current Assets:	
		Sundry Debtors	3,689,753
	Table 1	Advances to Supplier	451,483
Advances from Customers	5,678,195	Loans & Advances	167,939
Advances from Cascomers	3,070,233	Security Deposits(Vivol)	500,000
Current Liabilities		Security Deposit (Rent)	24,000
CAITER LIADINGS	ecal d	Closing Stock	880,740
TDS Payable	3,000	The state of the s	6,070,002
Sundry Creditors	4,348,536		
Audit Fees Payable	10,000	1	84,727
Other Current Liabilities	1,313,825		
		Bank Accounts :	1.000
	ne bas	HDFC 1.4	471,969
		SBI	12,586
	5,43,4		1,484,555
	HE WAS TO SEE	10 2 15 J	
	4.30	Cash In Hand	292,022
	100000	Commence of the Commence of th	
TOTAL	13,812,456	TOTAL	13,812,456

Date: 10-01-2021 Place : Guwahati FOR AGARWAL RAJESH K & ASSOCIATES

Chartered Accountants

FRN:329970E

CA Rajesh Kumar Agarwal Partner

M.No 061363

M/S BRAHMAPUTRA CORPORATION

DARTNE

House No. 151, Raigarh Road, Opp City Heart Hospital, Guwahati-781007

AUDITED PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2020

-	CARTICULARY	CONTRACTOR OF STREET	AMOUNT		PARTICULARS		AMOUNT
City .	PARTICULARS	0.00	Rs/-			业工作	Rs/-
	Opening stock		295,123	Ву	Sales	133	15,326,657
	rurchase Account		10,701,713	By	Closing Stock	1 (880,740
	Direct Expenses		14,890			7 15	
0 [arect expenses						
0 (Gross Profit c/d	12	5,195,672				
			16,207,398				16,207,398
0	Salary (Staff)	375,394					5,195,672
VC(15-085)	Office Expenses	71,902		By	Gross Profit b/d		3,135,072
	Postage & Telegram	1,161					
	Bank Charges	2,544		By	Indirect Income :		
	Labour Cess	603,437			Commission Received	5,148	
A CHARLES	Electricity Charges	60,823			F D Interest	737	
	Legal Expenses	104,830			Discount		
		700,033					5,885
	Labour Charges	20,285				10-50	
	Printing & Stationery	101,500					
	Professional Fees	468,000		1			
	Rent	67,130		1			
	Repair & Maintenance	15,000				1 1	
To	Return Filling Fees	The Control of the Co					
To	Site Expenses	163,442					
To	Soil Testing Expenses	16,000					
To	Travelling Expenses	42,735		1			
To	Advertisment Expenses	13,600		1			h = %:
To	Audit Fee	10,000					6.7
To	Commission paid	1,178,000		1			11 (21)
To	Internet Expenses	18,600		1			50 1 50
To	Security Service Charges	6,707		1			N = 100
To	Telephone expenses	2,834					
To	Miscellenous Expenses	140,120		1		1 - 1	
To	Depreciation	28,481	4,212,558				18 -
To	Net Profit transferred to PL Ap	pro A/c	988,998				
10	MCCFIOIR MAINTENANCE TO COLUMN			1		-	5,201,557
			5,201,557	-		1	
					Net Profit transferred from PL	1540	
-	Partner's Remuneration :			8	y Appro A/c		988,998
To		50,000					HIST IS
	Dilip Kumar Bose	50,000				1	
	Rajiv Banerjee	100,000	200,000	0		1	13134-1600
	Bibek Sen	100,000	200,000				
То	Net Profit of Firm		788,99	В			
			988,99	2	t		988,99
			300,33		FOR AGAI	WAL RAJES	H K & ASSOCIATE

Date: 10-01-2021 Place : Guwahati

FRN: 329970E

Chartered Accountants

CA Rajesh Kumar Agarwal Partner

M.No 061363

House No. 101, Raigarh Road, Opp City Heart Hospital, Guwahati-781007

PARTNER'S CAPITAL ACCOUNT

ME OF PARTNER	OPENING BALANCE	CAPITAL INFUSED	INTEREST	DRAWINGS	Profit	TOTAL
o Kumar Bose	565,372	223,607	-	3,333	262,999	1.048.644
ajiv Banerjee	788,979		- 1	3,333	262,999	1,048,644
Bibek Sen	101,944			3,333	262,999	361,610
TOTAL	1,456,294	223,607		10,000	788,998	2,458,899



.M/S BRAHMAPUTRA CORPORATION

PARTNER

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SLND	DESCRIPTION	OP. BALANCE AS ON 01/04/2019	ADDITIONS BEFORE 30/09/19	AFTER 01/10/19	TOTAL	DEPRECIATION	DEPRECIATION	CLOSING BAL.
								OF SERVICE NO. 54
	1 Air Conditioner		32,031.25		32,031.25	15%	4,804.69	27,226.56
- 14	2 Furniture & Fittings	3,087.50	67,161.86	i de	70,249.36	10%	7,024.94	63,224.42
ero .	3 CCTV & Other Appliances			18,383.04	18,383.04	15%	1,378.73	17,004,31
4	4 Computers & Printer		25,508.48		25,508.48	40%	10,203.39	15,305,09
S	5 UPS & UPS Battery		23,895.67	4,620.34	28,516.01	15%	3,930.88	24,585.13
9	Utensils		762.72	4	762.72	15%	114.41	648.31
7	7 V Guard (Tulu Pump)			6,875.00	6,875.00	15%	515.63	6,359,38
00	Stabilizer	a R	3,389.84		3,389.84	15%	508.48	2,881.36
		3,087.50	152,749.82	29,878.38	185,715.70		28,481.13	157.234.57

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MIS BRAHMAPUTRA CORPORATION

OUT OF AUX CULL

PARTNEF

ASSESSMENT YEAR -2020-21 FINANCIAL YEAR - 2019-20

PAN: AAQFB1324C

COMPUTATION OF NET INCOME

	PARTICULARS	AMOUNT
BUSINESS	S INCOME :	
	Net Profit as per Profit & Loss A/c	7,88,998.47
	Total Income	7,89,000.00
	Тах	2,46,168.00
	Total Tax	2,46,168.00
i ji wa	Add: Interest u/s 234A/B/C	49,342.00
		2,95,510.00
	Self Assessment Tax Paid	2,95,510.00
	Refund	THE SERVICE WELL AND
	Total Tax Payable	NIL

MIS BRAHMAPUTRA CORPORATION

PARTHE.

House No. 101, Raigarh Road, Opp City Heart Hospital, Guwahati-781007

AUDITED BALANCE SHEET AS ON 31ST MARCH 2021

CAPITAL & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT
	Rs/-		Rs/-
CAPITAL ACCOUNT		Fixed Assets:	132,984
Partner's Capital Account	2,782,310		
(As per Schedule)		Current Assets:	
		Sundry Debtors	3,181,273
		Advances to Supplier	
Advances from Customers	4,955,150	Loans & Advances	126,800
Current Liabilities		Security Deposit (Rent)	24,000
		Closing Stock	The second
TDS Payable	2,250	Work-In-Progress	11,487,822
Sundry Creditors	5,083,393	TCS Recievable	2,324
Audit Fees Payable	10,000		
Other Current Liabilities	2,212,920		
Duties & Taxes	216,800	Bank Accounts :	
		HDFC 230	,038
		SB) 19	,237
	9	ICICI 25	,000 274,275
		Cash in Hand	33,347
TOTAL	15,262,825	TOTAL	15,262,825

Date: 14-02-2022 Place : Guwahati

FOR BRAHMAPUTRA CORPORATION

PARTNER

FOR AGARWAL RAJESH K & ASSOCIATES

Chartered Accountants

FRN:329970E

CA Rajesh Kumar Agarwal PARTNER M.No 061363

M/s Brahmaputra Corporation

Partne

Ms Brahmaputra Corporation

Daring

M/s Brahmaputra Corporation

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MIS BRAHMAPUTRA CORPORATION

PARTNER

3

House No. 101, Raigarh Road, Opp City Heart Hospital, Guwahati-781007

AUDITED PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH 2021

-	PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
200			Rs/-		Rs/-
To	Opening stock		880,740	By Sales	13,230,60
To	Purchase Account		8,244,573	By Closing Stock	-
To	Gross Profit ofd		4,105,292		
			13,230,605		13,230,60
To	Salary (Stall)	756,037			13,230,00
To	Office Expenses	71,415		By Gross Profit b/d	4,105,29
To	Tride licence	8,650		of Granting of	4,103,23
To	Bank Charges	988	22	By Indirect Income :	
To	Electricity Charges	38,830		Discount	3,22
To	Linguil Expenses	17,574			5,22
To	Labour Charges	906,452			
To	Printing & Stationery	16,346			-5.4
To	Professional Fees	18,236			
To.	General Exp	135,871			_ = 4
To.	Rent	520,000			
To	Repair & Maintenance	25.423			1
To	Audit Fees	30,000			1
To	Site Expenses	254,241		1 1 1 1 2 1	
To	Travelling Expenses	40,487			1
To	Staff welfare Exp	1,000			
To	Freight	46,208			
To	Commission paid	170,000		1	
To	Internet Expenses	17,725			
To	Telephone expenses	15,879			
To	Entertainment Exp	1,500			
To	Security Charges	68,662			
To	Miscellenous Expenses	3,815			
To	Depreciation	24,250	2 100 000		B. V
	Depreciation	24,230	3,189,590		
To	Net Profit transferred to PL Appro A/c		918,922		
			310,322		
			4,108,512		4,108,512
			3	Net Profit transferred from PL Appro	
To	Partner's Remuneration :			By A/c	918,922
	Dilip Kumar Bose	150,000			
	Rajiv Banerjee	150,000			A PA A
	8ibek Sen	150,000	450,000	30	
To	Net Profit of Firm		468,922		
1			918,922		918,922

Date: 14-02-2022

Place : Guwahati

FOR BRAHMAPUTRA CORPORATION

PARTNER

FOR AGARWAL RAJESH K & ASSOCIATES

Chartered Accountants

FRN: 329970E

CA Rajesh Kumar Agarwal

PARTNER M.No 061363

Mis Embraputra Corporation

Partne:

Lajin Baneys

Bible Sen

M/S BRAHMAPUTRA CORPORATION

Ruju Daneye

PARTNER

		PARTNER'S CAPITAL ACCOUNT	House No. 101, Raigarh Road, Opp City Heart Hospital, Guwahati-781007 PARTNER'S CAPITAL ACCOUNT	vahati-781007		
NAME OF PARTNER	OPENING BALANCE	CAPITAL INFUSED	REMUNERATION	DRAWINGS	Profit	TOTAL
Dilip Kumar Bose	1,048,645		150,000	248,503	156,307	1,106,448
Rajiv Banerjee	1,048,644		150,000	248,503	156,307	1,106,447
Bibek Sen	361,610		150,000	98,503	156,307	569,414
TOTAL	2,458,899		450,000	595,510	468,921	2,782,310

MIS BRAHMAPUTRA CORPORATION

OUT BARTMER

PARTMER

Block Sen

			The second line of the last of				THE PARTY AND ASSESSED.	MACINIC BAL
1	DESCRIPTION	OP. BALANCE AS ON 03/04/2020	ADDITIONS BEFORE 30/09/20	ADDITIONS AFTER 01/10/20	TOTAL	DEPRECIATION	DEPRECIATION	AS ON 31/03/21
1	Air Conditioner	27,226.56			27,226.56	15%	4,083.98	23,142.58
1	Furniture & Fittings	63,224.42			63,224.42	10%	6,322.44	56,901.98
U	CCTV & Other Appliances	17,004.31			17,004.31	15%	2,550.65	14,453.66
Ö	Computers & Printer	15,305.09			15,305.09	40%	6,122.04	9,183.05
<u>A</u>	UPS & UPS Battery	24,585.31	N To		24,585.31	15%	3,687.80	20,897.51
1	Utensils	648.31			648.31	15%	97.25	551.06
0	V Guard (Tulu Pump)	6,359,39			6,359.39	15%	953.91	5,405.48
Sta	Stabilizer	2,881.36			2,881.36	15%	432.20	2,449.16
					157 234 75		24,250.26	132,984.49

PARTNER

