**Sub:- Report on Verification of ITR (Acknowledgement No.),**

**Balance Sheet of {{cmpny\_name}}**

**Re: {{full\_name}}**

Dear Sir,

As per your instructions we have verified the Balance Sheet and Profit and Loss Account provided to us with the ITR {{itr}} filed with the Income Tax website [www.incometax.gov.in](http://www.incometax.gov.in) for the period 31.03.20{{yr1}}.We have found the same as correct:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **{{cmpny\_name}} Proprietor: {{full\_name}}** | | | | **(Amount/Rs.)** |
| **S. No** | **Particulars** | **As per Bank Sheet download from Income Tax website as on 31.03.20{{yr1}}** | **As per ITR-3 form for A.Y. 20{{yr1}}-{{yr2}}** | **Remarks** |
| 1 | Proprietor’s Capital A/c | {{procapb}}/- | {{procap}}/- | {{procapr}}/- |
| 3 | Secured Loans | {{secloab}}/- | {{secloa}}/- | {{secloar}}/- |
| 4 | Unsecured Loans | {{unsloab}}/- | {{unsloa}}/- | {{unsloar}}/- |
| 5 | Deferred Tax Laibility | {{deftaxliab}}/- | {{deftaxlia}}/- | {{deftaxliar}}/- |
| 6 | Sundry Creditors | {{suncreb}}/- | {{suncre}}/- | {{suncrer}}/- |
| 7 | Other Current Liabilities | {{othcurliab}}/- | {{othcurlia}}/- | {{othcurliar}}/- |
|  | **TOTAL LIABILITIES** | **{{totaltiesb}}/-** | **{{totalties}}/-** | **{{totaltiesr}}/-** |
| 8 | Fixed Assets | {{fixassb}}/- | {{fixass}}/- | {{fixassr}}/- |
| 9 | Investments | {{invntsb}}/- | {{invnts}}/- | {{invntsr}}/- |
| 10 | Closing Stock | {{clostob}}/- | {{closto}}/- | {{clostor}}/- |
| 11 | Sundry Debtors | {{sundebb}}/- | {{sundeb}}/- | {{sundebr}}/- |
| 12 | Cash & Bank Balance | {{casbanbalb}}/- | {{casbanbal}}/- | {{casbanbalr}}/- |
| 13 | Other current assests | {{othcurassb}}/- | {{othcurass}}/- | {{othcurassr}}/- |
| 14 | Loan & Advance | {{loaadvb}}/- | {{loaadv}}/- | {{loaadvr}}/- |
| 15 | Deffered Tax Assets | {{deftaxassb}}/- | {{deftaxass}}/- | {{deftaxassr}}/- |
|  | **TOTAL ASSETS** | **{{totalsetsb}}/-** | **{{totalsets}}/-** | **{{totalsetsr}}/-** |
| 16 | Sale | {{saleb}}/- | {{sale}}/- | {{saler}}/- |
| 17 | Profit After Tax | {{proafttaxb}}/- | {{proafttax}}/- | {{proafttaxr}}/- |

Remarks: