As per your instructions we have verified the Balance Sheet and Profit and Loss Account provided to us with the ITR 3 filed with the Income Tax website [www.incometax.gov.in](http://www.incometax.gov.in) for the period {%for item in contents%} {{ item.and}} 31.03.20{{item.yr1}}{% endfor %}.We have found the same as correct:

{%for item in contents %}

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

{%endfor %}