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

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

**Re: {{fname}} {{lname}}**

Dear Sir,

As per your instructions we have verified the Balance Sheet and Profit and Loss Account provided to us with the ITR 3filed with the Income Tax website [www.incometax.gov.in](http://www.incometax.gov.in) for the period 31.03.2019.We have found the same as correct:

**{{cmpny\_name}} Proprietor: {{fname}} {{lname}} (Amount/Rs.)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **As per BSdownload from income tax website as on 31.03.2019** | **As per ITR-3 form for A.Y. 2019-20** | **Remarks** |
| 1 | Proprietor’s Capital A/c | {{procap}}/- | {{procap}}/- | NIL |
| 3 | Secured Loans | {{secloa}}/- | {{secloa}}/- | NIL |
| 4 | Unsecured Loans | {{unsloa}}/- | {{unsloa}}/- | NIL |
| 5 | Deferred Tax Laibility | {{deftaxlia}}/- | {{deftaxlia}}/- | NIL |
| 6 | Sundry Creditors | {{suncre}}/- | {{suncre}}/- | NIL |
| 7 | Other Current Liabilities | {{othcurlia}}/- | {{othcurlia}}/- | NIL |
|  | **TOTAL LIABILITIES** | **/-** | **/-** | NIL |
| 8 | Fixed Assets | {{fixass}}/- | {{fixass}}/- | NIL |
| 9 | Investments | {{invnts}}/- | {{invnts}}/- | NIL |
| 10 | Closing Stock | {{closto}}/- | {{closto}}/- | NIL |
| 11 | Sundry Debtors | {{sundeb}}/- | {{sundeb}}/- | NIL |
| 12 | Cash & Bank Balance | {{casbanbal}}/- | {{casbanbal}}/- | NIL |
| 13 | Other current assests | {{othcurass}}/- | {{othcurass}}/- | NIL |
| 14 | Loan & Advance | {{loaadv}}/- | {{loaadv}}/- | NIL |
| 15 | Deffered Tax Assets | {{deftaxass}}/- | {{deftaxass}}/- | NIL |
|  | **TOTAL ASSETS** | **/-** | **/-** | NIL |
| 16 | Sale | {{sale}}/- | {{sale}}/- | NIL |
| 17 | Profit After Tax | {{proafttax}}/- | {{proafttax}}/- | NIL |