**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 3filed with the Income Tax website www.incometaxindia.gov.in for the period 31.03.2020.We have found the same as correct:

**{{cmpny\_name}} Proprietor: {{full\_name}} (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 |