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

**Balance Sheetof M/s. {{cmpny\_name}}**

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

Dear Sir,

We have verified the Balance Sheet and Profit and Loss Account provided to us with the ITR 4 filed with the Income Tax website www.incometax.gov.in for the period 31.03.20{{yr1}}. In this case the proponent has filed ITR u/s 44AD/44ADA under presumptive income basis. On comparison of ITR-4 columns E1 to E4 and columns E15, E19, E20, E22 with Balance Sheet and Profit & Loss A/c the observations are as per table below:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **M/S {{cmpny\_name}}** | | | | **(Amount/Rs.)** |
| **S. No.** | **Particulars** | **As per Bank Sheet provided to us as on 31.03.20{{yr1}}** | **As per ITR-4 form for the A.Y. 20{{yr1}}-{{yr2}}** | **Remarks** |
| 1. | Sales | {{saleb}} | {{sale}} | {{saler}} |
| 2. | Net Profit | {{netprob}} | {{netpro}} | {{netpror}} |
| 3. | Sundry Creditors | {{suncreb}} | {{suncre}} | {{suncrer}} |
| 4. | Inventories | {{inviesb}} | {{invies}} | {{inviesr}} |
| 5. | Sundry Debtors | {{sundebb}} | {{sundeb}} | {{sundebr}} |
| 6. | Cash in Hand | {{casinhanb}} | {{casinhan}} | {{casinhanr}} |