As per your instructions we have verified the Balance Sheet and Profit and Loss Account provided to us with the ITR-5 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}}** | | | | **(Amount/Rs.)** |
| **S. No** | **Particulars** | **As per Bank Sheet provided to us as on 31.03.20{{** item.**yr1}}** | **As per ITR-5 form for A.Y. 20{{** item.**yr1}}-{{** item.**yr2}}** | **Remarks** |
| 1 | Partners Capital A/c | {{item.parcapb}}/- | {{ item.parcap}}/- | {{ item.parcapr}}/- |
| 2 | Secured Loans | {{ item.secloab}}/- | {{ item.secloa}}/- | {{ item.secloar}}/- |
| 3 | Unsecured Loans | {{ item.unsloab}}/- | {{ item.unsloa}}/- | {{ item.unsloar}}/- |
| 4 | Deferred Tax Liability | {{ item.deftaxliab}}/- | {{ item.deftaxlia}}/- | {{ item.deftaxliar}}/- |
| 5 | Sundry Creditors | {{ item.suncreb}}/- | {{ item.suncre}}/- | {{ item.suncrer}}/- |
| 6 | Advances | {{ item.advcesb}}/- | {{ item.advces}}/- | {{ item.advcesr}}/- |
| 7 | Other current liabilities | {{ item.othcurliab}}/- | {{ item.othcurlia}}/- | {{ item.othcurliar}}/- |
| 8 | Provisions | {{ item.proonsb}}/- | {{ item.proons}}/- | {{ item.proonsr}}/- |
|  | **TOTAL LIABILITIES** | **{{** item.**totaltiesb}}/-** | **{{** item.**totalties}}/-** | **{{** item.**totaltiesr}}/-** |
| 9 | Fixed Assets | {{ item.fixassb}}/- | {{ item.fixass}}/- | {{ item.fixassr}}/- |
| 10 | Investments | {{ item.invntsb}}/- | {{ item.invnts}}/- | {{ item.invntsr}}/- |
| 11 | Inventories | {{ item.inviesb}}/- | {{ item.invies}}/- | {{ item.inviesr}}/- |
| 12 | Sundry Debtors | {{ item.sundebb}}/- | {{ item.sundeb}}/- | {{ item.sundebr}}/- |
| 13 | Loans And Advances | {{ item.loaandadvb}}/- | {{ item.loaandadv}}/- | {{ item.loaandadvr}}/- |
| 14 | Cash and Bank Balance | {{ item.casandbanbalb}}/- | {{ item.casandbanbal}}/- | {{ item.casandbanbalr}}/- |
| 15 | Other current assests | {{ item.othcurassb}}/- | {{ item.othcurass}}/- | {{ item.othcurassr}}/- |
| 16 | Deferred Tax Asset | {{ item.deftaxassb}}/- | {{ item.deftaxass}}/- | {{ item.deftaxassr}}/- |
|  | **TOTAL ASSETS** | **{{** item.**totalsetsb}}/-** | **{{** item.**totalsets}}/-** | **{{** item.**totalsetsr}}/-** |
| 17 | Total Revenue/Others | {{ item.totrevb}}/- | {{ item.totrev}}/- | {{ item.totrevr}}/- |
| 18 | Profit After Tax | {{ item.proafttaxb}}/- | {{ item.proafttax}}/- | {{ item.proafttaxr}}/- |

{%endfor %}