We have verified the Balance Sheet and Profit and Loss Account provided to us with the ITR-6 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 BS provided to us as on 31.03.20{{** item.**yr1}}** | **As per ITR-6 Form for the A.Y. 20{{** item.**yr1}}-{{** item.**yr2}}** | **Remarks** |
| 1. | Share Capital | {{ item.shacapb}}/- | {{ item.shacap}}/- | {{ item.shacapr}}/- |
| 2. | Reserves & Surplus | {{ item.ressurb}}/- | {{ item.ressur}}/- | {{ item.ressurr}}/- |
| 3. | Share Application Money | {{ item.shaappmonb}}/- | {{ item.shaappmon}}/- | {{ item.shaappmonr}}/- |
| 4. | Long Term Borrowings | {{ item.lonterborb}}/- | {{ item.lonterbor}}/- | {{ item.lonterborr}}/- |
| 5. | Deferred tax liabilities | {{ item.deftaxliab}}/- | {{ item.deftaxlia}}/- | {{ item.deftaxliar}}/- |
| 6. | Other long term liabilities | {{ item.othlonterliab}}/- | {{ item.othlonterlia}}/- | {{ item.othlonterliar}}/- |
| 7. | Long Term Provisions | {{ item.lonterprob}}/- | {{ item.lonterpro}}/- | {{ item.lonterpror}}/- |
| 8. | Short Term Borrowing | {{ item.shoterborb}}/- | {{ item.shoterbor}}/- | {{ item.shoterborr}}/- |
| 9. | Trade Payables | {{ item.trapayb}}/- | {{ item.trapay}}/- | {{ item.trapayr}}/- |
| 10. | Other Current Liabilities | {{ item.othcurliab}}/- | {{ item.othcurlia}}/- | {{ item.othcurliar}}/- |
| 11. | Short Term Provision | {{ item.shoterprob}}/- | {{ item.shoterpro}}/- | {{ item.shoterpror}}/- |
|  | **TOTAL LIABILITIES** | **{{** item.**totaltiesb}}/-** | **{{** item.**totalties}}/-** | **{{** item.**totaltiesr}}/-** |
| 12. | Fixed Assets | {{ item.fixassb}}/- | {{ item.fixass}}/- | {{ item.fixassr}}/- |
| 13. | Investments | {{ item.invntsb}}/- | {{ item.invnts}}/- | {{ item.invntsr}}/- |
| 14. | Deferred Tax Assets | {{ item.deftaxassb}}/- | {{ item.deftaxass}}/- | {{ item.deftaxassr}}/- |
| 15. | Long Term Loans & Advances | {{ item.lonterloaadvb}}/- | {{ item.lonterloaadv}}/- | {{ item.lonterloaadvr}}/- |
| 16. | Other Non Current Assets | {{ item.othnoncurassb}}/- | {{ item.othnoncurass}}/- | {{ item.othnoncurassr}}/- |
| 17. | Current Investment | {{ item.curinvb}}/- | {{ item.curinv}}/- | {{ item.curinvr}}/- |
| 18. | Inventories | {{ item.inviesb}}/- | {{ item.invies}}/- | {{ item.inviesr}}/- |
| 19. | Trade Receivables | {{ item.trarecb}}/- | {{ item.trarec}}/- | {{ item.trarecr}}/- |
| 20. | Cash & Cash Equivalents | {{ item.cascasequb}}/- | {{ item.cascasequ}}/- | {{ item.cascasequr}}/- |
| 21. | Short Term Loans & Advances | {{ item.shoterloaadvb}}/- | {{ item.shoterloaadv}}/- | {{ item.shoterloaadvr}}/- |
| 22. | Other current assets | {{ item.othcurassb}}/- | {{ item.othcurass}}/- | {{ item.othcurassr}}/- |
|  | **TOTAL ASSETS** | **{{** item.**totalsetsb}}/-** | **{{** item.**totalsets}}/-** | **{{** item.**totalsetsr}}/-** |
| 23. | Sale | {{ item.saleb}}/- | {{ item.sale}}/- | {{ item.saler}}/- |
| 24. | Net Profit | {{item.netprob}}/- | {{ item.netpro}}/- | {{ item.netpror}}/- |

{%endfor %}