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

**Balance Sheet of M/s {{cmpny\_name}}**

Dear Sir,

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 31.03.20{{yr1}}.We have found the same as correct.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **{{cmpny\_name}}** | | | | **(Amount/Rs.)** |
| **S. No** | **Particulars** | **As per BS provided to us as on 31.03.20{{yr1}}** | **As per ITR-6 Form for the A.Y. 20{{yr1}}-{{yr2}}** | **Remarks** |
| 1. | Share Capital | {{shacapb}}/- | {{shacap}}/- | {{shacapr}}/- |
| 2. | Reserves & Surplus | {{ressurb}}/- | {{ressur}}/- | {{ressurr}}/- |
| 3. | Share Application Money | {{shaappmonb}}/- | {{shaappmon}}/- | {{shaappmonr}}/- |
| 4. | Long Term Borrowings | {{lonterborb}}/- | {{lonterbor}}/- | {{lonterborr}}/- |
| 5. | Deferred tax liabilities | {{deftaxliab}}/- | {{deftaxlia}}/- | {{deftaxliar}}/- |
| 6. | Other long term liabilities | {{othlonterliab}}/- | {{othlonterlia}}/- | {{othlonterliar}}/- |
| 7. | Long Term Provisions | {{lonterprob}}/- | {{lonterpro}}/- | {{lonterpror}}/- |
| 8. | Short Term Borrowing | {{shoterborb}}/- | {{shoterbor}}/- | {{shoterborr}}/- |
| 9. | Trade Payables | {{trapayb}}/- | {{trapay}}/- | {{trapayr}}/- |
| 10. | Other Current Liabilities | {{othcurliab}}/- | {{othcurlia}}/- | {{othcurliar}}/- |
| 11. | Short Term Provision | {{shoterprob}}/- | {{shoterpro}}/- | {{shoterpror}}/- |
|  | **TOTAL LIABILITIES** | **{{totaltiesb}}/-** | **{{totalties}}/-** | **{{totaltiesr}}/-** |
| 12. | Fixed Assets | {{fixassb}}/- | {{fixass}}/- | {{fixassr}}/- |
| 13. | Investments | {{invntsb}}/- | {{invnts}}/- | {{invntsr}}/- |
| 14. | Deferred Tax Assets | {{deftaxassb}}/- | {{deftaxass}}/- | {{deftaxassr}}/- |
| 15. | Long Term Loans & Advances | {{lonterloaadvb}}/- | {{lonterloaadv}}/- | {{lonterloaadvr}}/- |
| 16. | Other Non Current Assets | {{othnoncurassb}}/- | {{othnoncurass}}/- | {{othnoncurassr}}/- |
| 17. | Current Investment | {{curinvb}}/- | {{curinv}}/- | {{curinvr}}/- |
| 18. | Inventories | {{inviesb}}/- | {{invies}}/- | {{inviesr}}/- |
| 19. | Trade Receivables | {{trarecb}}/- | {{trarec}}/- | {{trarecr}}/- |
| 20. | Cash & Cash Equivalents | {{cascasequb}}/- | {{cascasequ}}/- | {{cascasequr}}/- |
| 21. | Short Term Loans & Advances | {{shoterloaadvb}}/- | {{shoterloaadv}}/- | {{shoterloaadvr}}/- |
| 22. | Other current assets | {{othcurassb}}/- | {{othcurass}}/- | {{othcurassr}}/- |
|  | **TOTAL ASSETS** | **{{totalsetsb}}/-** | **{{totalsets}}/-** | **{{totalsetsr}}/-** |
| 23. | Sale | {{saleb}}/- | {{sale}}/- | {{saler}}/- |
| 24. | Net Profit | {{netprob}}/- | {{netpro}}/- | {{netpror}}/- |

Remark: