**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 31.03.2021. We have found the same as correct.

**{{cmpny\_name}} (Amount/Rs.)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Particulars** | **As per BS provided to us as on 31.03.2019** | **As per ITR-6 Form for the A.Y. 2019-20** | **Remarks** |
| 1. | Share Capital | {{shacap}}/- | {{shacap}}/- | NIL |
| 2. | Reserves & Surplus | {{ressur}}/- | {{ressur}}/- | NIL |
| 3. | Share Application Money | {{shaappmon}}/- | {{shaappmon}}/- | NIL |
| 4. | Long Term Borrowings | {{lonterbor}}/- | {{lonterbor}}/- | NIL |
| 5. | Deferred tax liabilities | {{deftaxlia}}/- | {{deftaxlia}}/- | NIL |
| 6. | Other long term liabilities | {{othlonterlia}}/- | {{othlonterlia}}/- | NIL |
| 7. | Long Term Provisions | {{lonterpro}}/- | {{lonterpro}}/- | NIL |
| 8. | Short Term Borrowing | {{shoterbor}}/- | {{shoterbor}}/- | NIL |
| 9. | Trade Payables | {{trapay}}/- | {{trapay}}/- | NIL |
| 10. | Other Current Liabilities | {{othcurlia}}/- | {{othcurlia}}/- | NIL |
| 11. | Short Term Provision | {{shoterpro}}/- | {{shoterpro}}/- | NIL |
|  | **TOTAL LIABILITIES** | **/-** | **/-** | NIL |
| 12. | Fixed Assets | {{fixass}}/- | {{fixass}}/- | NIL |
| 13. | Investments | {{invnts}}/- | {{invnts}}/- | NIL |
| 14. | Deferred Tax Assets | {{deftaxass}}/- | {{deftaxass}}/- | NIL |
| 15. | Long Term Loans & Advances | {{lonterloaadv}}/- | {{lonterloaadv}}/- | NIL |
| 16. | Other Non Current Assets | {{othnoncurass}}/- | {{othnoncurass}}/- | NIL |
| 17. | Current Investment | {{curinv}}/- | {{curinv}}/- | NIL |
| 18. | Inventories | {{invies}}/- | {{invies}}/- | NIL |
| 19. | Trade Receivables | {{trarec}}/- | {{trarec}}/- | NIL |
| 20. | Cash & Cash Equivalents | {{cascasequ}}/- | {{cascasequ}}/- | NIL |
| 21. | Short Term Loans & Advances | {{shoterloaadv}}/- | {{shoterloaadv}}/- | NIL |
| 22. | Other current assets | {{othcurass}}/- | {{othcurass}}/- | NIL |
|  | **TOTAL ASSETS** | **/-** | **/-** | NIL |
| 23. | Sale | {{sale}}/- | {{sale}}/- | NIL |
| 24. | Net Profit | {{netpro}}/- | {{netpro}}/- | NIL |