INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, Assessment Year ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] 2020-21 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAAFQ2663B Name QUALITY SOLUTIONS (INDIA) LIG-C-72, , , AVAS VIKAS, RUDRAPUR, UTTARAKHAND, 263153 Address Status Firm Form Number ITR-4 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 856972550211220 Current Year business loss, if any Taxable Income and Tax details 1 **Total Income** 0 Book Profit under MAT, where applicable 129450 2 Adjusted Total Income under AMT, where applicable 0 3 Net tax payable 0 4 40388 Interest and Fee Payable सम्भावेत क्यात 5 Total tax, interest and Fee payable 6 **Faxes Paid** 40388 (+)Tax Payable /(-)Refundable (6-7) 66987 Dividend Tax Payable Distribution Tax -26599 Interest Payable 0 Total Dividend tax and interest payable 0 11 Taxes Paid 0 (+)Tax Payable /(-)Refundable (11-12) 0 13 Accreted Income as per section 115TD 0 14 Additional Tax payable u/s 115TD 0 15 Detail Interest payable u/s 115TE 0 Additional Tax and interest payable 16 0 17 Tax and interest paid 0 18 (+)Tax Payable /(-)Refundable (17-18) 0 19 come Tax Return submitted electronically on 21-12-2020 13:03:09 from IP address 47.30.216.203 0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

from IP address 47.30.216.203

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ectronic Verification Code 64CE8XAWW generated through Aadhaar OTP

	QUALITY SOLUTION I	NDIA (Rudrapur)		
Statement of Associable In-	1 1			
Statement of Assessable Inc BUSINESS INCOME	come for A. Y. 2020-2021	PAN: AAAFQ2663	В	
Profit as per P & L Account				
Gross Turnover				
Deemed Income	00/	2041948		
Actual Income	6%	122517		
Add; Fine and Penalty				12414
, since y				530
Less; Interest Income				129449
				(
NCOME FROM OTHER SO	LIBOES			129449
nterest from I.Tax Refund	OKCES			
				(
				129449
ax Payable				
ducation Cess		30%	38835	
3003		4%	1553	
DS			40388	
efundable			66987	
			-26599	
		For Quality	For Quality Solution India	
		Carried San San T		
		F	Partner	

For Quality Solution

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Paul

		QUALITY SOLUTIO	NS (INDIA)	(Rudranur)	· ·	
	В	ALANCE SHEET AS	S AT 31ST N	IARCH 2020		
LIABILITIES	AMOUNT					
	AS ON	AMOUNT		ASSETS	AMOUNT	
Service and the service and th	31.3.2020	AS ON			AMOUNT	AMOUN
CAPITAL ACCOUNT	01.0.2020	31.3.2019			AS ON	AS ON
(a) Ajay Veer Singh (50%)			FIXED A	SSETS	31.3.2020	31.3.20
Op. Balance	694,416.66	588,897.38	Instruments		11,500.00	
Income Tax Refund	250.00	28,840.00	Less; De	pn	1,725.00	13,52
Interest for the year		70,667.00			9,775.00	2,02
Profit for the year	62,074.63	43,121.66			3,775.00	11,50
I and Marie	756,741.29		Furniture		6,624.00	
Less; Withdrawals	33,392.56	731,526.04	Less; De	pn	662.00	7,360
	723,348.73	37,109.38			5,962.00	736
1) 0 1	20,010.73	694,416.66			5,962.00	6,624
(b) Subhasis Bose (50%)			CURREN	TASSETS		
Op. Balance	666,941.66	501000	Sundry D	ebtors	2 524 540 00	
ncome Tax Refund	250.00	564,366.38			2,521,543.92	1,475,623
nterest for the year	250.00	28,840.00	Loan and	Advances (GST)	0.010.00	
Profit for the year	62,074.63	67,723.00	Praveen Kumar (For ESI)		8,640.00	
	729,266.29	43,121.66			2,650.00	12,967
ess; Withdrawals	33,392.56	704,051.04	Cash & Bank Balances			
	695,873.73	37,109.38	Cash in hand			
	093,673.73	666,941.66			79,134.00	81,719.
otal Capital	1,419,222.46	10000	HDFC Bar	nk	770	
	1,410,222,40	1,361,358.32			7,791.68	52,978.
NSECURED LOAN						
uality International	597,000.00					
URRENT LIABILITIES	037,000.00	•				
undry Creditors	476,560.00		The second			
	470,560.00	175,415.00				
counting Charges Payable						
ages Payable	49.050.00	16,000.00				
OS (Contract)	48,052.00	32,733.00				
SI Payable	F 00 1 00	2,767.00				
GST Payable	5,664.00	20,931.00	1 30 100			
SST Payable	19,234.67	16,092.00				
ST Payable	19,234.67	16,092.00				
	50,528.80	24.00				
	142,714.14	104,639.00				
	2 625 400 5					
	2,635,496.60	1,641,412.32				
					2,635,496.60	1,641,412.3
						7,5 + 1, 4 12.3
				For Quality	Solution India	-
					-	

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Partner

			QUALITY SOLUTI	ONS (IND	IA) (Ru	Idranus\			
	A	PROFIT & POS	S ACCOUNTS ===		7 (110	urapar)	T-		
PARTIO		100	S ACCOUNT FOR	THE YEA	AR END	DED 31S	T MARCH	2020	
PARTICL	JLARS	CURRENT	PREVIOUS						
112 Carte Service		YEAR	YEAR	+-	PA	RTICUL	ARS	CURRENT	PREVIO
To Service Charge	s Paid	663 000 0						YEAR	YEAR
		663,903.91 24,000.00	1 22.00	ByS	By Service Charges Recd			2044.040.0	
To Electricity Charges				1 1				2,041,948.3	1,698,373
To Accounting Charges			-1,000.00	By In	Interest on I.tax Refund			2,110	
	900	15,000.00	16,000.00						2,110
To Bank Charges	11.2	1,085.83	1						
To Conveyance		1,000.00	1,491.16						
10 Conveyance		51,189.13	35,736.18						
To Contribution to E	SI		00,700.10	-					
		20,050.00	28,102.00						
To Interest to Partne	ers		400.000						
To Rent			138,390.00	-					
TO Kent		132,000.00	132,000.00						
To Audit Fee		45.000			-				
		15,000.00	15,000.00			. 1			
Professional Charges	8	13,000.00	0.000.00						
To Repairs & Mainter			8,000.00						
· o repairs a mainter	ance	23,583.00							
To Salary to Staff		560,605.00							
		569,635.00	460,116.00						
To Postage & Courie	r	18,167.00	200.00			1.11			
o Printing & Statione			200.00		-				
		19,398.00	3,196.00						
o Staff Welfare Expe	nses	49,206.01							
		49,206.01	28,601.80						
o Telephone Expense	es	4,788.00	12,399.00						
o Sundry Balance W	loss		12,399,00	20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	-				
		192,964.29	186,176.42						
Travelling Expenses	S	97,141.90				-			
Fine & Penalty		07,141.90	39,765.00						
or me a Penalty		5,300.00	100.00						
Depreciation									
		2,387.00	2,765.00						
Net Profit		124,149.26				-			
			86,243.32						
		2,041,948.33	1,700,483.88						
								2,041,948.33	1 700 400
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,700,483.88
					For C)uality C	olution Ind		
						Sunty St	Julion Ind	a	
							Partner		

For Quality Solutions

artner