

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
**169847910131221**

Date of e-Filing  
**13-Dec-2021**

Name	:	SHAIKH SAMIRUDDIN
PAN/TAN	:	AZUPS1084R
Address	:	NA, , Dhaniakhali, HOOGHLY, Kankrakuli B.O, West Bengal, 712302
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	057263

(This is a computer generated Acknowledgement Receipt and needs no signature)

*S. V.*

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	AZUPS1084R		
Name	SHAIKH SAMIRUDDIN		
Address	na , SURATSINGPUR , Kankrakuli B.O , Dhaniakhali , HOOGHLY , 32-West Bengal , 91-India , 712302		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	174687460131221

Current Year business loss, if any	1	0
<b>Total Income</b>		<b>3,69,340</b>
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3,69,340
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	14,956
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,960
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 13-12-2021 15:09:50 from IP address 10.1.36.222 and verified by SHAIKH SAMIRUDDIN having PAN AZUPS1084R on 13-12-2021 15:09:46 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AZUPS1084R0317468746013122148E06DDDC9B5B922BA8F49A3F893F6F91FFE3461

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*S. V.*

Name	:	Shaikh Samiruddin
Father's Name	:	Sekh Abdul Rahim
Address	:	Vill. - Suratsingpur, P.O. - Dhaniakhali, P.S. - Dhaniakhali, Dist.- Hooghly. PIN - 712302
Date of Birth	:	28.01.1980
P.A.N.	:	AZUPS1084R
Nature of Business	:	Building Materials & Miscellenious Others
Business Code	:	9026
GST NO	:	19AZUPS1084R1Z2
Mobile No	:	9830040379
ITO WARD	:	24(3)/HOOGHLY
Financial Year	:	2020 - 2021
Assessment Year	:	2021 - 2022
AADHAR NO	:	6950 - 8909 - 8019
E - Mail ID	:	samir1980tc@gmail.com
Bank Name & Branch	:	UBI, Dhaniakhali Br
SB. A/C No.	:	0152052010324786
IFSC CODE	:	UTBI0DKL269

**Computation of Total Taxable Income**

1) <u>Income from Business</u>		
Net Profit Transferred from Profit & Loss A/C		4,34,754.55
3) <u>Income from Firm [Samir Enterprise]</u>		
Interest on Capital	-	
3) <u>Income from Other Source :</u>		
Interest on Security Deposit	64,988.00	
S.B.Interest	1,605.95	66,593.95
		5,01,348.50
<u>Less : Deduction Capter VI</u>		
<u>U/C. 80C</u>		
LIC Premium	1,05,444.00	
EMI on HBL	-	
[Maximum Limit RS 150000/-]	-	1,05,444.00
U/S 80D [Mediclaime]	24,958.00	3,95,904.50
U/S 80TTA [Savings Bank Interest]	1,605.95	26,563.95
Gross Taxable Income		3,69,340.55
Add : Net Agricultural Income		1,25,634.00
Net Taxable Income		4,94,974.55
SAY .....	4,94,974.55	
Taxable Income		
1st Slav [250000 @ 5% ]	-	
2nd Slav [ @20% ]	-	
Less : Rebate on Agricultural Income		6,282.00
Tax on Total Income		-
Add: Education Cess @2%		-
Add: Higher Education Cess @2%		-
Interest u/s 234C		-
TCS on Purchase	9,518.00	
TDS on Shyam Steel [TAN - CALS09603G]	5,438.00	14,956.00
Total Tax Refundable		(14,956.00)

S

**SOLEMAN TRADING**  
**SHAIKH SAMIRUDDIN**  
 VILL. - SURATSINGPUR, P.O. & P.S. - DHANIAKHALI,  
 DIST. - HOOGHLY, PIN - 7123012

Balance Sheet as at 31st March, 2021

<u>Capital &amp; Liabilities</u>		<u>Properties &amp; Assets</u>		
<b>CAPITAL ACCOUNT</b>				
Opening Balance [As per Annexure I]		78,35,930.37	<b>FIXED ASSETS [SCH - VIII]</b>	
			Land & Building	57,10,307.00
			Agricultural Land	4,40,320.00
			Advance for Office Building	95,00,000.00
			Dextop Computer	926.90
			Furniture & Fixture	67,923.10
			Gold Ornaments	45,000.00
			Plant & Machinery	1,57,64,477.00
			Private Car	3,68,475.00
			Addition	9,10,043.00
				12,78,518.00
			Less : Old Car [Exchange]	4,00,000.00
				8,78,518.00
<b>LOANS &amp; LIABILITIES</b>			<b>INVESTMENT</b>	
Secured Loan From bank [Anex - II]	51,12,019.89		[SCH - VI]	22,36,565.41
Secured Loan [Others] [Anex - II]	40,20,863.55	91,32,883.44		
			<b>CURRENT ASSETS</b>	
<b>CURRENT LIABILITIES</b>			Closing Stock	39,47,654.35
Sundry Creditors [Sch - II]	44,90,013.54			
Advance [Anex - II]	15,85,000.00		<b>Deposit Assets</b>	
Liabilities For Exp	12,000.00	60,87,013.54	Input CGST	8,085.04
			Input SGST	8,085.03
			TCS on Purchase	9,518.00
			TDS on Interest	5,438.00
			<b>Cash &amp; Bank Balances</b>	
			Bank Balance	
			[As Per Annexure I]	1,28,430.63
			Cash in Hand	1,28,430.63
				69,055.89
				1,97,486.52
		2,30,55,827.35		2,30,55,827.35

For **SUSANTA P. MUKHERJEE & CO.**  
 Chartered Accountants  
 (Alokesh Koley)  
 Proprietor, M. N.-057283



S. K.

SHAIKH SAMIRUDDIN  
VILL - SURATSINGPUR.P.O. - KANKRAKULY, P.S. DHANIAKHALI  
DIST. - HOOGHLY, PIN - 712302

Details of Capital Accounts for the Year Ended 31.03.2021

			ANEX - I
<b><u>Proprietors Capital</u></b>			
Opening Balance			79,17,906.31
Add : Net Profit [As per Profit & Loss A/C]		4,34,754.55	
<b><u>Add : Income From Other Source</u></b>			
Income from commission	562.00		
Interest on Savings Bank	1,605.95		
Miscellenious Receipt	765.20		
Interest on Security Deposit	64,988.00	67,921.15	5,02,675.70
			84,20,582.01
Agricultural Income			1,25,634.00
<b><u>Less : Drawing</u></b>			85,46,216.01
Car Loan Processing Charges[ Credit Card]		11,929.00	-
ITC Refund		14,666.74	
Insurance on Car [credit card]		30,868.00	
Interest on Car Loan		34,929.00	
Interest on Gold Loan		19,424.00	
Interest o HBL		1,02,716.00	
Interest on KCC		12,593.90	
Credit Card		3,00,000.00	
Loan Processing charges		3,200.00	
Mediclaime [National Health Insurance]		24,958.00	
Personal Expenses [Through Credit Card Loans]		1,54,100.00	
Shopping Exp		901.00	7,10,285.64
			78,35,930.37

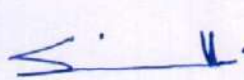
*S. L.*



**SOLEMAN TRADING**  
**SHAIKH SAMIRUDDIN**  
 VILL. - SURATSING, P.O. & P.S. DHANIAKHALI,  
 DIST. - HOOGHLY, PIN - 712302

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

To Opening Stock : [GST]		44,82,584.50		By Sales		
" Purchase				GST Goods	66,08,106.00	
GST Goods	60,71,422.37			Nil rated Goods	15,14,700.00	81,22,806.00
Nil rated Goods	9,39,500.00	70,10,922.37		Closing Stock		39,47,654.35
Carrying Charges		17,782.00		Incentive		37,160.40
Gross Profit		5,96,331.88				
		1,21,07,620.75				1,21,07,620.75
" Salary & Wages		60,000.00		" Gross Profit		5,96,331.88
Bonus to Staff		5,000.00		" Discount	1,81,284.00	
" Insurance on Stock		8,000.00		TCS on Purchase	9,518.00	1,90,802.00
Interest on CC		2,17,317.21				
Conveyance		9,241.00				
Telephone Charges		2,500.00				
Bank Charges		24,222.12				
General Charges		3,255.00				
Tea & Tiffin		9,584.00				
Printing & Stationery		1,260.00				
Accounting Charges		6,000.00				
Audit Fees		6,000.00				
Net Profit		4,34,754.55				
		7,87,133.88				7,87,133.88

  
 For **SUSANTA P. MUKHERJEE & CO.**  
 Chartered Accountants  
 (Alokesh Koley)  
 Proprietor, M. N.-057283



SHAIKH SAMIRUDDIN

VILL. - SURATSINGPUR, P.O. & P.S. - DHANIAKHALI,

DIST. - HOOGHLY, PIN - 712302

Details of Bank A/C for the Year Ended 31.03.2021

		IFSC CODE	ANEX - I
1	<u>Bandhan Bank CD. A/C No 10160001025166</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	BDBL0001359	56,499.69
2	<u>Bandhan Bank CD. A/C No 10170001798601</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	BDBL0001359	13,367.51
3	<u>Bank Of Baroda, SB, A/C. No 5335010001308</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	BARB0JORABA	2,529.35
4	<u>HDFC, CD. 50200011451692, Dhaniakhali Br</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	HDFC0004390	21,371.73
5	<u>S.B.I CD. A/C No 35239291181</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	SBIN0010545	141.70
6	<u>S.B.I SB. A/C No 30421837935</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	SBIN0010545	3,472.16
7	<u>U.B.I. Bank SB. A/C No 0152010324786</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	UTBIODKL269	5,219.90
8	<u>U.B.I. Bank SB. A/C No 1120010121125</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	UTBIODKL269	2,108.15
9	<u>UNION Bank, Dhaniakhali, SB.542702010000723</u> Closing Balance As on 31.03.2021 (As per Bank Book & Cash Book)	UBIN0554278	24,003.84
			1,28,430.63

S. K.



SOLEMAN I RADING  
 SHAIKH SAMIRUDDIN  
 VILL. - SURATSING, P.O. & P.S. DHANIAKHALI,  
 DIST. - HOOGHLY, PIN - 712302

Schedule - II

Details of Sundry Creditors for The Year Ended as on 31.03.2021

Ghosh Builders	Khanpur		(9.92)
JSW Cement Ltd	salbani Cement Works Midnapur		(7,599.20)
Hasan Builders	Kalachara Hooghly	Arup K. Das	30,000.00
Shyam Steel Industries	Bamunpara, Burdwan		6,21,842.81
Shyam Steel Manufacturing			(2,147.01)
			6,42,086.68
Abhijit Ghosh		3,00,000.00	
Ambar Mondal	Suratsingpur, Dhaniakhali, Hooghly	2,00,630.00	
Answar Mullick		3,00,000.00	
Asif		3,00,000.00	
Debasish Mitra		3,00,000.00	
Kutub Dewan	Gotpur, Dhaniakhali, Hooghly	3,92,787.86	
Manirul		3,00,000.00	
Sabir Ali		1,80,000.00	
Sajahan Mallick	Suratsingpur, Dhaniakhali, Hooghly	7,78,009.00	
Sk Asgar Ali	Suratsingpur, Dhaniakhali, Hooghly	2,22,000.00	
Sk. Sajhan	Suratsingpur, Dhaniakhali, Hooghly	3,60,000.00	
Sk Suber Ali	Anantapur, Dhaniakhali, Hooghly	2,14,500.00	38,47,926.86
Total Sundry Creditors			44,90,013.54

Details of Liability for Expenses for The Year Ended as on 31.03.2021

1)	Liability for Accounting Charges	6,000.00
2)	Liability for Audit Fees	6,000.00
		12,000.00

*S. M.*





SHAIKH SAMIRUDDIN  
VILL - SURATSINGPUR.P.O. - KANKRAKULY, P.S. DHANIAKHALI  
DIST. - HOOGHLY, PIN - 712302

Details of All Investment for the Year Ended 31.03.2021

<u>Investment with Corporate</u>			
Investment with L.I.C.I.		1,87,468.56	
Investment with SBI Life		50,000.00	
Investment with H S.B. I. GOLD Bond		79,160.00	3,16,628.56
			3,16,628.56
<u>Investment with Firm</u>			
<u>Samir Enterprise [PAN - ABMFS5680H]</u>			
<u>Capital Introduction</u>			
<u>Capital Investment [As per Firm Accounts]</u>		69,318.95	-
Add : Interest on Capital		-	
Add : Share of Profit @ 90%		-	
Add : Remuneration		-	
		69,318.95	
Less : Partners Drawing		-	69,318.95
<u>Investment with Company</u>			
Sanfort Infra tec		6,00,000.00	
Bengal Antibiotics		6,80,000.00	12,80,000.00
<u>Investment with Security Deposit</u>			
Shyam Steel		5,70,617.90	5,70,617.90
			22,36,565.41

S. K.



## FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

I have examined the **balance sheet** as on 31st March 2021, and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	SHAIKH SAMIRUDDIN
Address	NA, , Kankrakuli B.O, Dhaniakhali, HOOGHLY, 32- West Bengal, 91-India, Pincode - 712302
PAN	AZUPS1084R
Aadhaar Number of the assessee, if available	

2. I certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **DHANIAKHALI** and **0** branches.

a. I report the following observations/comments/discrepancies/inconsistencies if any: **NA**

b. Subject to above,-

A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021; and

ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to the explanations given to me

, the particulars given in the said Form No. 3CD are true

and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	NA

## Accountant Details

Name	ALOKESH KOLEY
Membership Number	057263
FRN (Firm Registration Number)	0306146E
Address	280 B B GANGULY STREET, , Bowbazar S.O (Kolkata), Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700012

UDIN: 21057263 AAA DDM 6404

For SUSANTA P. MUKHERJEE & CO.  
Chartered Accountants  
(Alokesh Koley)  
Proprietor, M. N.-057263



S. K.

of signing Tax Audit Report

12-Dec-2021

Place

202.8.112.171

Date

12-Dec-2021

This form has been digitally signed by having PAN from IP Address 202.8.112.171 on Dsc Sl.No and issuer



## FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

## PART - A

1. Name of the Assessee

SHAIKH SAMIRUDDIN

2. Address of the Assessee

NA , Kankrakuli B.O , Dhaniakhali ,  
HOOGHLY , 32- West Bengal ,  
91-India , Pincode - 712302

3. Permanent Account Number (PAN)

AZUPS1084R

Aadhaar Number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same ?

Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32- West Bengal	19AZUPS1084R1Z2

5. Status

Individual

6. Previous year

01-Apr-2020 to 31-Mar-2021

7. Assessment year

2021-22

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable

9(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?

No

Section under which option exercised

## PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)



(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

S. V.

Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
----------------	------------------------	----------------	------------------------------	------------------------------	---------

No records added

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	WHOLESALE AND RETAIL TRADE	Retail sale of hardware, paint and glass	09026

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
1				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	CASH BOOK, LEDGR, SALE AND PURCHASE REGISTER, CASH BOOK

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, LEDGR, SALE AND PURCHASE REGISTER, CASH BOOK	DHANIAXHALI		HOOGHLY	712302	91-India	32- West Bengal

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
---------	----------------

No records added



12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

*Susanta P. Mukherjee*

Section

Amount

No records added

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
No records added		

(a). Method of valuation of closing stock employed in the previous year

At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
S. K.				



No records added

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
	No records added	

(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No. of property	Details of property	Address of Property	Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section

*S. K.*



Address Line 1      Address Line 2      City Or Town Or District      Zip Code / Pin Code      Country      State

(2) of section 56 applicable ?

1												₹ 0	₹ 0
---	--	--	--	--	--	--	--	--	--	--	--	-----	-----

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1			₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
			No records added

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
		No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):



*Susanta P. Mukherjee*



Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
----------------	-----------------------------	----------------------	------------------------	---

No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
No records added		

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred for any purpose which is an offence or which is prohibited by law

*S. K.*



	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfills the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.
1	80C	₹ 1,05,444
2	80D	₹ 24,958

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish? No

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
			Amount Date of payment

*S. K.*



₹ 0

₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------------	--------------------------------	---------------	----------------------------	---------------------	-------------------------

No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------------	--------------------------------	---------------	-------------------------

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 27

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
---------	-----------------	-----------------

No records added



*[Handwritten signature]*

Whether any cost audit was carried out ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year			Preceding previous Year		
(a)	Total turnover of the assessee	8122806			10969314		
(b)	Gross profit / Turnover	596332	8122806	7.34	965920	10969314	8.81
(c)	Net profit / Turnover	434755	8122806	5.35	488688	10969314	4.46
(d)	Stock-in-Trade / Turnover	3947654	8122806	48.6	4482584	10969314	40.86
(e)	Material consumed / Finished goods produced						

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
---------	--	-----------------------	--------------------------------------	---------------------------------------	--------	---------

No records added



*[Handwritten signature]*

Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Date of furnishing of report	
c. Please enter expected date of furnishing the report	

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Accountant Details

Accountant Details

Name	ALOKESH KOLEY
Membership Number	057263
FRN (Firm Registration Number)	0306146E
Address	280 B B GANGULY STREET, . Bowbazar S.O (Kolkata), Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700012



*S. K.*

IP Address 202.8.112.171

Date 12-Dec-2021

Additions Details (From Point No.18)

No records added

For more records refer this file  
Additions.csv

Deductions Details (From Point No.18)

No records added

This form has been digitally signed by having PAN from IP Address 202.8.112.171 on Dsc Sl.No and issuer

*S.K.*

