

STATEMENT OF INCOMETAX

SOLEMAN TRADING

PROP: SHAIK SAMIRUDDIN

A.Y: 2022-2023

Vill: SURATSINGPUR. P.O & P.S : DHANIAKHALI. DIST: HOOGHLY. PIN : 712302 .

GURUJI TAX CONSULTANCY

Prop: - RADHANATH DAS

(Reg. Tax Practitioner)

Contact no: 9933326893// 9474759504

Email: radhanath1968@gmail.com

ADDRESS: Vill & P.O: BHANDERHATI. P.S: DHANIAKHALI.
DIST: HOOGHLY. PIN: 712301.

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
423970210110822

Date of e-Filing
11-Aug-2022

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	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	057263

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

S. K.

Acknowledgement Number:431985721170822

Date of filing:17-08-2022

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
2022-23

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	431985721170822
Current Year business loss, if any	1		0
Total Income			6,37,590
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		6,37,590
Net tax payable	4		41,619
Interest and Fee Payable	5		2,700
Total tax, interest and Fee payable	6		44,319
Taxes Paid	7		44,322
(+)Tax Payable /(-)Refundable (6-7)	8		0
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

This return has been digitally signed by SHAIKH SAMIRUDDIN in the capacity of Self having PAN AZUPS1084R from IP address 202.8.112.25 on 17-08-2022 17:25:11

DSC Sl. No. & Issuer 3829644 & 50704037CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AZUPS1084R0343198572117082245E1502320D29F1F0F35D89883FF481E0F077C66

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S. K.



Punjab National Bank
Chanakyapuri, New Delhi
Cyber Receipt for Payment of Direct Tax
(TaxPayers Counterfoil)

PAN : AZUPS1084R
CIN : BSR Code Date Of Receipt Challan Sr. No.
: 0302275 17082022 02731
NAME : SHAXXX XAMIRUDDIN
Internet Banking Txn No. : 5091848920
Amount Deposited:
(i) Basic tax : (Rs.) 29630
(ii) Surcharge : (Rs.) 0
(iii) Education Cess : (Rs.) 0
(iv) Penalty : (Rs.) 0
(v) Interest : (Rs.) 0
(vi) Others : (Rs.) 0
(vii) Fee234E : (Rs.) 0
(viii) Fee : (Rs.) 0
Total Amount deposited : (Rs.) 29630
Amount in Words : (Rupees) Twenty Nine Thousand Six Hundred Thirty Only
Major Head : 0021
Assesment Year : 2022-23
Minor Head : 300
Nature of Payment :

Note:-

Please Contact New Delhi, Focal Branch 011-23324711, 23318559, 23324484 (fax)
Get Duplicate Cyber Receipt from <https://gateway.netpnbank.com>
CAUTION: You are requested to monitor your account for next 5 days, for any reason if money is refunded/Not debited to/from your account, fresh payment would be required.

PRINT

Go To Home

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	:	2021 - 2022
Assessment Year	:	2022 - 2023
AADHAR NO	:	6950 - 8909 - 8019
E - Mail ID	:	samir1980tc@gmail.com
Bank Name & Branch	:	PNB, Dhaniakhali Br
SB. A/C No.	:	0152052010324786
IFSC CODE	:	PUNB0015220

Computation of Total Taxable Income

1) <u>Income from Business</u>		
Net Profit Transferred from Profit & Loss A/C		7,32,787.65
3) <u>Income from Firm [Samir Enterprise]</u>		
Interest on Capital	-	
3) <u>Income from Other Source :</u>		
Interest on Security Deposit	78,862.00	
S.B.Interest	1,895.44	80,757.44
		8,13,545.09
<u>Less : Deduction Capter VI</u>		
<u>U/C. 80C</u>		
LIC Premium	95,529.00	
EMI on HBL	62,044.00	
[Maximum Limit RS 150000/-]	1,57,573.00	1,50,000.00
U/S 80D [Mediclaim]	24,958.00	6,63,545.09
U/S 80TTA [Savings Bank Interest]	1,001.00	25,959.00
Gross Taxable Income		6,37,586.09
Add : Net Agricultural Income		-
Net Taxable Income		6,37,586.09
SAY	6,37,586.09	
1st Slav [250000 @ 5%]	12,500.00	
2nd Slav [@20%]	27,517.00	40,017.00
		40,017.00
Tax on Total Income		40,017.00
Add: Education Cess @2%		800.00
Add: Higher Education Cess @2%		800.00
		41,617.00
Interest u/s 234C		2,705.00
TCS on Purchase	6,805.00	44,322.00
TDS on Shyam Steel [TAN - CALS09603G]	7,887.00	14,692.00
Total Tax Refundable		29,630.00

S. W.

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

Balance Sheet as at 31st March, 2022

Capital & Liabilities			Properties & Assets		
CAPITAL ACCOUNT			FIXED ASSETS [SCH - VIII]		
Opening Balance [As per Annexure I]		78,40,653.46	Land & Building	57,10,307.00	
			Advance for Office Building	95,00,000.00	
			Agricultural Land	2,23,500.00	
LOANS & LIABILITIES			Dextop Computer	926.90	
Secured Loan From bank [Anex - II]	46,42,597.67		Furniture & Fixture	67,923.10	
			Gold Ornaments	45,000.00	1,55,47,657.00
Secured Loan [Others] [Anex - II]	89,39,863.55	1,35,82,461.22	<u>Plant & Machinery</u>		
			Private Car	8,78,518.00	
			Less : Depreciatioion	1,31,777.70	7,46,740.30
CURRENT LIABILITIES			INVESTMENT		
Sundry Creditors	84,19,183.89		[SCH - VI]		20,86,477.23
Advance	34,08,031.00				
Liabilities For Exp	12,000.00	1,18,39,214.89	CURRENT ASSETS		
			Closing Stock		78,22,712.97
Provision For Incometax	44,322.00		Sundry debtors		61,99,748.34
Less : TDS & TCS	14,692.00	29,630.00	Input GST		6,69,403.19
			<u>Cash & Bank Balances</u>		
			Bank Balance		
			[As Per Annexure I]	93,432.57	
				93,432.57	
			Cash in Hand	1,25,787.97	2,19,220.54
				-	
		<u>3,32,91,959.57</u>			<u>3,32,91,959.57</u>
					-

For SUSANTA P. MUKHERJEE & CO.

Chartered Accountants


Anish Koley

Proprietor, M. N. - 057263



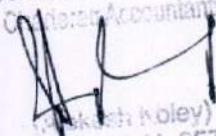
S. K.

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

Details of Capital Accounts for the Year Ended 31.03.2022

			ANEX - I
<u>Proprietors Capital</u>			
Opening Balance			78,35,930.37
Add : Net Profit [As per Profit & Loss A/C]		7,32,787.65	
Add : Income From Other Source			
Interest on Savings Bank	1,895.44		
Interest on Security Deposit	78,862.00	80,757.44	8,13,545.09
Agricultural Income			86,49,475.46
<u>Less : Drawing</u>			-
Car running Expenses		14,224.00	86,49,475.46
Interest on Car Loan		21,962.00	
Interest o HBL		62,044.00	
Interest on KCC		9,875.41	
Insurance		62,940.00	
Incometax Paid		44,322.00	
Medical expense		4,850.00	
Mediclaime [Star Health Insurance]		24,958.00	
Shopping Expenses		68,409.74	
Personal Expenses [Through Credit Card Loans]		3,77,036.85	
Educational Expenses		1,18,200.00	8,08,822.00
			78,40,653.46

For SUSANTA P. MURG ERJEE & CO.
Chartered Accountants


(Anil Koley)
Proprietor, M. N.-057263



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

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

Opening Stock : [GST]		39,47,654.35	By Sales		1,38,85,253.10
Purchase	-	1,72,23,500.55	Closing Stock	-	78,22,712.97
Carrying Charges		21,146.98			
Gross Profit		10,55,168.07	Direct Income		5,39,503.88
		2,22,47,469.95			2,22,47,469.95
Salary & Wages		1,68,000.00	" Gross Profit		10,55,168.07
Bonus to Staff		14,000.00	" Other Receipt		4,16,595.25
Insurance on Stock		7,316.00			
Interest on CC		3,19,203.92			
Electric Charges		10,548.00			
Tea & Tiffin		18,000.00			
Printing & Stationery		3,850.00			
Conveyance		4,520.00			
Telephone Charges		3,498.00			
Bank Charges		11,129.05			
General Charges		18,546.00			
Festivals expenses		16,587.00			
Accounting Charges		6,000.00			
Audit Fees		6,000.00			
Depreciation		1,31,777.70			
Net Profit		7,32,787.65			
		14,71,763.32			14,71,763.32

S. K.

For SUSANTA P. MUKHERJEE & CO.
Chartered Accountants

(Animesh Koley)
Proprietor, M. N.-057263



SOLEMAN TRADING
 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 31.03.2022

Bengal spare Sparts			24,170.00
JSW Cement Ltd	salbani Cement Works Midnapur		(7,599.20)
Ganguly			29,579.00
Shyam Steel Industries	Bamunpara, Burdwan		28,94,613.86
Shyam Steel Manufacturing			16,27,500.07
			45,68,263.73
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	
Sabir Ali		1,30,000.00	
Sajahan Mallick	Suratsingpur, Dhaniakhali, Hooghly	7,78,009.00	
Sk Asgar Ali	Suratsingpur, Dhaniakhali, Hooghly	2,59,500.00	
Sk. Sajhan	Suratsingpur, Dhaniakhali, Hooghly	3,07,826.00	
Ajjul	Anantapur, Dhaniakhali, Hooghly	5,82,167.30	38,50,920.16
Total Sundry Creditors			84,19,183.89

Details of Liability for Expenses for The Year Ended as on 31.03.2022

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

S. W.

✓

Acknowledgement Number:undefined

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

1. I have examined the balance sheet as on 31st March 2022, and the profit and loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022 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

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 2022 ; and

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

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

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:

No.	Qualification Type	Observations/Qualifications
	Others	

Accountant Details

Name

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



S. M.

ALOKESH KOLEY

UDIN-22057263A0VVDV4995

acknowledgement Number:undefined

Membership Number

057263

FRN (Firm Registration Number)

0306146E

Address

280 BB GANGULY STREET ,
Bowbazar S.O (Kolkata) , Kolkata ,
KOLKATA , 32- West Bengal ,
91-india , Pincode - 700012

Date of signing Tax Audit Report 11-Aug-2022

Place 202.8.112.111

Date 11-Aug-2022

This form has been digitally signed by having PAN from IP Address 202.8.112.111 on Dsc Sl.No and issuer



acknowledgement Number:undefined

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 , Dhaniakhall ,
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

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

5. Status Individual

6. Previous year 01-Apr-2021 to 31-Mar-2022

7. Assessment year 2022-23

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

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

(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD? No

Section under which option exercised X

PART - B

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?

p.	Name	Profit Sharing Ratio (%)
----	------	--------------------------

Signature

Acknowledgement Number:undefined

(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 ?

Sl. No.	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

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

Sl. No.	Books prescribed
	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

Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
CASH BOOK, LEDGR, SALE AND PURCHASE REGISTER, CASH BOOK	DHANI AKHALI		HOOGHLY	712302	91-India	32- West Bengal

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

(Handwritten signature)

Same as 11(b) above

Acknowledgement Number: undefined

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

12. Whether the profit and loss account includes any profits and gains assessable on prescriptive basis, if yes, indicate the amount and the relevant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)? No

Sl. No.	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?

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:

No.	Particulars	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
	Total	₹ 0	₹ 0	₹ 0

f). Disclosure as per ICDS:

No.	ICDS	Disclosure
		No records added



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

S. H.

Acknowledgement Number: undefined

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		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 (2) of section 56 applicable ?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			
	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:-

Description of the Assets/Block of Assets	Rate of Depreciation (a)	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)
Plant and machinery 15%	15	₹ 8,78,518	₹ 0	₹ 0	₹ 8,78,518	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,31,778	₹ 7,46,740

Amount admissible under section-

S. K.



acknowledgement Number:undefined

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.
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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 30(1)(a)]

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(b). Details of contributions received from employees for various funds as referred to in section 30(v):

No.	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

No.	Particulars	Amount
		₹ 0

Personal expenditure

No.	Particulars	Amount
		No records added

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

No.	Particulars	Amount
		No records added

Expenditure incurred at clubs being entrance fees and subscriptions



S. P. Mukherjee

acknowledgement Number:undefined

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
---------	--	------------------------------	---	--	--	--

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred during the previous year	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B.	
				(iv)	(v)	(iv)	(v)
				Assessment Year	Amount	Assessment Year	Amount
	₹ 0	₹ 0	₹ 0		₹ 0		₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022) ?

No

b. Please furnish the following details

No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
		No records added

1.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS that has been accepted during the previous year :-



S. K.

Acknowledgement Number: undefined

No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the lender or depositor)	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

d. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

e. Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.



(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate, from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, in which receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

S. K.

acknowledgement Number: undefined

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sr. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through any mode, during the previous year

No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

e. Particulars at (b), (bc) and (bd) need not be given in the case of receipt by or payment to Government company, a banking Company, a post office or in the case of transactions referred to in section 269ST or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2011.



Particulars of each receipt of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

S. N.

acknowledgment Number: undefined

Sl. No. of the payee	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
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No records added

f. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T and (e) need not be given in the case of a repayment of loan or deposit or any specified advance taken or accepted from Government, State Government or a corporation established by a Central, State



S. K.

acknowledgement Not defined

32.a. Details of brought forward loss or depreciation allowance, in the following manner:

Sl. No.	Assessment Year	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
					Amount	Order U/s & Date	
		₹ 0	₹ 0	₹ 0	₹ 0		

b. Whether a change in the holding of the company has taken place in the previous year due to which the loss or depreciation allowance for the previous year cannot be allowed to be carried forward to the current year?

No

c. Whether the company has incurred any speculation loss referred to in section 73 during the previous year?

No

Please furnish details of such losses, if any.

₹ 0

d. Whether the company has incurred any loss referred to in section 73A in respect of any specified asset during the previous year?

No

Please furnish details of such losses, if any.

₹ 0

e. In case of a company, whether the company is deemed to be carrying on a speculation business in explanation to section 73.

No

Please furnish details of such losses, if any.

₹ 0

3. Section 80C and 80D: Whether any amount is deductible under Chapter VIA or Chapter VIIA (Sec. 80C and 80D) of the Income-tax Act, 1961?

Yes

No.	Section	Amount claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and 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.
			₹ 1,50,000
			₹ 24,958
			₹ 1,001



(a). Whether the company is required to deduct or collect tax as per the provisions of section 194/194C/194D/194E/194F/194G/194H/194I/194J/194K/194L/194M/194N/194O/194P/194Q/194R/194S/194T/194U/194V/194W/194X/194Y/194Z of the Income-tax Act, 1961, please furnish?

No

[Handwritten signature]

acknowledgment of tax deducted or tax collected

Sl. No.	Tax deducted and collection Account Number (TAN) (1)	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 person is required to furnish the statement of tax deducted or tax collected No

Please furnish details

No.	Tax deducted 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 person is liable to pay interest under section 201(1A) or section 206C No

Please furnish details

No.	Tax deducted and collection Account Number (TAN)	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
		₹ 0	₹ 0



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

Item Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

[Handwritten signature]

Acknowledgement Number: undefined

1 0 0 0 0 0

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

A. Raw materials

Sl. No.	Item 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	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	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							

36.(a). Whether the assessee has received any amount in the nature of dividend as referred in clause (e) of clause (22) of section 2? No

Please furnish following details:-

No.	Amount received	Date of receipt
No records added		



37. Whether the audit was carried out? No

Give the details of disqualification or disagreement on any matter/issue as may be reported/identified by the cost auditor.

[Handwritten signature]

acknowledgement Number:undefined

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

No

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

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

No

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

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

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
a)	Total turnover	13885253		8122806	
b)	Gross profit	13885253	7.6	596332	7.34
c)	Net profit	13885253	5.28	434755	5.35
d)	Other income	13885253	56.34	3947654	48.6
e)	Other				

41. Please give details of demand raised or refund issued during the previous year under provisions other than Income-tax Act, 1961 and Wealth-tax Act, 1957 in any of the following categories of relevant proceedings.

No.	Particulars	Under which law	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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No records added

S. V.

Acknowledgment Number: undefined

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

b. Please furnish

Sl. No.	Inward/Outward	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.
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No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish details as referred to in sub-section (2) of section 286? No

b. Please furnish following details:

Date of furnishing the report

c. Please furnish date of furnishing the report

44. Breach of expenditure of entities registered or not registered under the GST (except in abeyance till 31st March, 2022)

Sl. No.	Inclusive/Exclusive	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	

No records added

Accountant Details



For SUSANTA P. MUKHERJEE & CO.
Chartered Accountants

(Signature)
Proprietor (Alokesh Koley)
PAN: AAKPK057263

ALOKESH KOLEY

057263

0306146E

(Signature)

Acknowledgment Number: undefined

Address **280 BB GANGULY STREET, ,
Bowbazar S.O (Kolkata), Kolkata,
KOLKATA, 32- West Bengal, 91-India,
Pincode - 700012**

Place **202.8.112.111**

Date **11-Aug-2022**

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery					No records added			

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery				
No records added				

is form is digitally signed by having PAN from IP Address **202.8.112.111** on Dsc Sl.No and issuer

S. K.

