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

 We have examined the balance sheet as on 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name	VAISHNO DEVI REALTY
Address	RAJARHAT BHATENDA, , KALI BARI ROAD , Rajarhat S.O , Rajarhat , NORTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700135
PAN	AAPFV7361N
Aadhaar Number of the assessee, if available	

- We 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 RAJARHAT BHATENDA, KALI BARI ROAD, NORTH 24 PARGANAS, WEST BENGAL, KOLKATA- 7001 35 and 0 branches.
- a. We report the following observations/comments/discrepancies/inconsistencies if any: These financial statements are the responsibility of the management of the said firm. Our responsibility is to express an opinion on these financial statements based on my audit. We have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Partners of the said firm as well as evaluating the overall financial statements presentation. We believe that my audit provides a reasonable basis for my opinion. Subject to balance confirmation of Sundry Creditor s & Sundry Debtors: We have not verified the Accounting Confirmation Certificate from them. Same were accepted from the Records, which was kept by the management and we have not physically verified the Closing Stock and Cash Balance as on 31.03.2023, same were accepted as certified by the Partners and the management.
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - B. In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** examination of the books.
 - C. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** 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 2023; 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 **Our** opinion and to the best of **Our** information and according to the explanations given to **Us**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.	Qualification Type	Observations/Qualifications	
		No records added	

Accountant Details

Name	TAPAN KUMAR CHATTAPADHYAY
Membership Number	053195
FRN(Firm Registration Number)	302096E
Address	30B , Ram Kamal Street , Khiddirpore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700023

Date of signing Tax Audit Report	23-Sep-2023
Place	110.224.17.140
Date	23-Sep-2023

This form has been digitally signed by **TAPAN KUMAR CHATTOPADHYAY** having PAN **ACJPC8415A** from IP Address **110.224.17.140** on **23/09/2023 09:56:14 PM** Dsc Sl.No and issuer **23997704CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority**



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

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

PART - A

1. Name of the Assessee

2. Address of the Assessee

RAJARHAT BHATENDA, , KALI BARI ROAD, Rajarhat S.O, Rajarhat, NORTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode - 700135

3. Permanent Account Number (PAN)

Aadhaar Number of the assessee, if available

SI. No. Type Registration /Identification Number

1 Goods and Services Tax 32-West Bengal

Yes

 5. Status
 Firm

 6. Previous year
 01-Apr-2022 to 31-Mar-2023

 7. Assessment year
 2023-24

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

SI. No. Relevant clause of section 44AB under which the audit has been conducted

Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

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

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?

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?

SI. No.	Name	Profit Sharing Ratio (%)
1	Ajay Kumar Singh	20
2	Dipen Naskar	20
3	Dilip Dutta	20
4	Mohonta Kumar Mallick	20
5	Sudesh Gupta	20

(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?

SI. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
			No record	s 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).

SI. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

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

No

SI. No.	Business	Sector	Sub Sector	Code
		No records adde	ed	

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

Yes

SI. No.	Books prescribed	
1	CASH BOOK,BANK BOOK,SALES REGISTER,PURCHASE REGISTER,STOCK REGISTER,PAYMENT REGISTER,OTHER BOOKS.	

(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.)

SI. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK,BANK BOOK,SALES REGISTER,PURCHASE REGISTER,STOCK REGISTER,PAYMENT REGISTER,OTHER BOOKS.	RAJARHA T BHATE NDA	KALI BARI ROAD	NORTH 24 PARGANAS	700135	91-India	32-West Bengal

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

SI. No.	Books examined
1	CASH BOOK,BANK BOOK,SALES REGISTER,PURCHASE REGISTER,STOCK REGISTER,PAYMENT REGISTER,OTHER BOOKS.

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

SI. 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?

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

(i) Disclosure as per ICDS: Si. No. ICDS Disclosure 14. (a). Method of valuation of closing stock employed in the previous year At (ii). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or case, please furnish: Si. 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 Si. Description of capital asset Date of acquisition (b) Cost of acquisition (c) Amount at which the asset is converted into stock in trade No records added 16. Amounts not credited to the profit and loss account, being: (a). The items falling within the scope of section 28; Si. No. Description No records added (b). The proforma credits, drawbacks, refunds of duty of outsoms 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 the out-offse concerned: Si. No. Description Pervious year;) above is in the affirmative	e, give details of such adjus	stments:		
Is. No. ICOS Disclosure Lif. Ca). Method of valuation of closing stock employed in the previous year At the control of valuation of closing stock employed in the previous year At the control of valuation of closing stock employed in the previous year Di. In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or coss, please furnish: The control of the capital section of the capital asset is converted into stock in-trade No records added 10. The proforma credited to the profit and loss account, being . Amount at which the asset is converted into stock in-trade No records added 10. The proforma credited to the profit and loss account, being . Amount at which the asset is converted into stock in-trade No records added 10. The proforma credited to the profit and loss account, being . No records added No records added 10. The proforma credited, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value asset ax or value asset tax	SI. No.	ICDS	In	crease in profit	Decrease in profit	Net effe
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ib). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or osses, please furnish: Si. No. Particulars	SI. No.		ICDS	Disclo	osure	
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Acknowledgement Number:293768280230923 (e). Capital receipt, if any.

SI. 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:

SI. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or	Whether provisions of second proviso to sub-section (1) of	
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State		assessable	section 43CA or fourth proviso to clause (x) of subsection (2) of section 56 applicable?
				.11	N	o records add	ed			

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:-

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

19. Amount admissible under section-

SI.	SI. No.	Section	•	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 36(1)(ii)]

SI. No.	Description	Amount
	No records added	

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

SI.	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities	

Acknowledgement Number:293768280230923 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 **Particulars** SI. No. **Amount** No records added Personal expenditure SI. No. **Particulars Amount** No records added Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party **Particulars** SI. No. **Amount** No records added Expenditure incurred at clubs being entrance fees and subscriptions SI. No. **Particulars Amount** No records added Expenditure incurred at clubs being cost for club services and facilities used. SI. No. **Particulars Amount** No records added Expenditure by way of penalty or fine for violation of any law for the time being in force SI. No. **Particulars Amount** No records added Expenditure by way of any other penalty or fine not covered above **Particulars** SI. No. **Amount** No records added Expenditure incurred for any purpose which is an offence or which is prohibited by law SI. No. **Amount Particulars** No records added (b). Amounts inadmissible under section 40(a); i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

	payment	payment	payment	the payee	of the payee,if availa	able	payee, if available	•	Line 1	Address Line 2	Or District	Zip Code / Pin Code	Country	
						No re	ecords added							
D/	otails of nav	mont on wh	ich tav has	boon doduc	eted but has not bee	on noid on a	or hoforo the	duo data s	specified i	n sub socti	on			
	section 13		ιση ταν πασ	been deduc	ned but has not bee	en paid on t	or before the t	de date s	specified i	11 30b-300ti	OII			
	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar the paye available	e, if L	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount 1 deduct
						No re	ecords added				Odde			
as	payment re	eferred to in	sub-clause	(ia)										
De	etails of pay	ment on wh	ich tax is no	ot deducted	:									
	Date of	Amount of	Nature of	Name of	Permanent Account		Aadhaar Number		Address	Address	City Or Town Or District	Zip Code / Pin Code	Country	Sí
	payment	payment	payment	the payee	of the payee,if availa		payee, if available ecords added	•	Line 1	Line 2	Or District	Pin Code		
			ich tax has	been deduc	eted but has not bee	en paid on o	or before the	due date s	specified i	n sub-secti	on			
0	section 13	9.												
	Date of payment	Amount of	Nature of	Name of the		Aadhaar Number of the	Address Line 1	Address Line 2	City Or Town C		Country	State	Amount of tax	Amo depo
		payment	payment	payee		payee, if available			District	Pin Code			deducte d	d ou "Am t of
														dedu
						No re	ecords added							dedi
						No re	ecords added							dedu
as	payment re	eferred to in	sub-clause	(ib)		No re	ecords added		70					dedu
							ecords added	5.						dedu
		eferred to in orment on wh			1:		ecords added	5.						dedu
					Permanent Account	Number	ecords added Aadhaar Number payee, if available		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	
	etails of pay	ment on wh	ich levy is r	not deducted	Permanent Account	Number	Aadhaar Number						Country	
	etails of pay	ment on wh	ich levy is r	not deducted	Permanent Account	Number	Aadhaar Number payee, if available						Country	
De	Patails of pay Date of payment	Amount of payment	ich levy is r	Name of the payee	Permanent Account	Number able	Aadhaar Number payee, if available ecords added		Line 1	Line 2			Country	
De	Patails of pay Date of payment	Amount of payment	ich levy is r	Name of the payee	Permanent Account of the payee,if availa	Number able	Aadhaar Number payee, if available ecords added		Line 1	Line 2			Country	
De	Date of payon (1) of se	Amount of payment ment on wh ction 139.	Nature of payment	Name of the payee	Permanent Account of the payee,if availa cted but has not be	Number able No re	Aadhaar Number payee, if available ecords added or before the	due date	Specified City Or	in sub-			Amount	Amo
De	Date of pay payment etails of payon (1) of se	Amount of payment ment on wh ction 139.	Nature of payment	Name of the payee	Permanent Account of the payee, if availant the payee but has not be permanent Account Number of the payee, if	Number able No re	Aadhaar Number payee, if available ecords added or before the	due date	specified	in sub-	Or District	Pin Code		Amo depo d ou
De	Date of payon (1) of se	Amount of payment ment on wh ction 139.	Nature of payment Nature of Nature of	Name of the payee	Permanent Account of the payee, if availant the payee but has not be permanent Account Number of the payee, if	Number able No re een paid on Aadhaar Number of the payee, if	Aadhaar Number payee, if available ecords added or before the	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amo depo d ou "Am t of L
De	Date of payon (1) of se	Amount of payment ment on wh ction 139.	Nature of payment Nature of Nature of	Name of the payee	Permanent Account of the payee, if availant the payee but has not be permanent Account Number of the payee, if	Number able No re een paid on Aadhaar Number of the payee, if available	Aadhaar Number payee, if available ecords added or before the	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amo depo d ou "Am t of L
De	Date of payon (1) of se	Amount of payment ment on wh ction 139.	Nature of payment Nature of Nature of	Name of the payee	Permanent Account of the payee, if availant the payee but has not be permanent Account Number of the payee, if	Number able No re een paid on Aadhaar Number of the payee, if available	Aadhaar Number payee, if available ecords added or before the Address Line 1	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amo depo d ou "Am t of L
De	Date of payon (1) of se	Amount of payment of payment Amount of of payment	Nature of payment Nature of payment	Name of the payee Name of the payee	Permanent Account of the payee, if availant the payee but has not be permanent Account Number of the payee, if	Number able No re een paid on Aadhaar Number of the payee, if available	Aadhaar Number payee, if available ecords added or before the Address Line 1	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amo depo d ou "Am t of L dedu
De De Fr	Date of payon (1) of se	Amount of payment Amount of payment Amount of payment t tax under s	Nature of payment Nature of payment Nature of payment	Name of the payee Name of the payee	Permanent Account of the payee, if availant the payee but has not be permanent Account Number of the payee, if	Number able No re een paid on Aadhaar Number of the payee, if available	Aadhaar Number payee, if available ecords added or before the Address Line 1	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amo depo d ou "Ame t of L dedu
De D	Date of payon (1) of se Date of payon (1) of se Date of payment	Amount of payment Amount of payment of payment t tax under seder sub-clauder	Nature of payment Nature of payment Nature of payment Sub-clause (Name of the payee Name of the payee	Permanent Account of the payee,if availad account has not be seen a seen	Number able No re een paid on Aadhaar Number of the payee, if available	Aadhaar Number payee, if available ecords added or before the Address Line 1	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amodepod ou "Amot of L dedu
De D	Date of payon (1) of se Date of payon (1) of se Date of payment	Amount of payment Amount of payment Amount of payment t tax under sider sub-clause fee, services	Nature of payment Nature of payment ich levy has sub-clause (ise (iia)) ice fee etc.	Name of the payee Name of the payee (ic)	Permanent Account of the payee,if availad account has not be seen a seen	Number able No research paid on Aadhaar Number of the payee, if available	Aadhaar Number payee, if available ecords added or before the Address Line 1	due date	Specified City Or Town O	in sub-	Or District	Pin Code	Amount of levy	Amodepod ou "Ametof L dedu
De Cti	Date of payon (1) of se Date of payon (1) of se Date of payment	Amount of payment Amount of payment Amount of payment t tax under sider sub-clause fee, services	Nature of payment Nature of payment Nature of payment Sub-clause (lise (lia)) Ice fee etc.	Name of the payee Name of the payee (ic) under sub-contrasted to the payee	Permanent Account of the payee,if available Permanent Account Number of the payee,if available Clause (iib)	Number able No re Peen paid on Aadhaar Number of the payee, if available No re	Aadhaar Number payee, if available ecords added or before the Address Line 1	due date	Specified City Or Town O District	in sub-	Or District	Pin Code	Amount of levy	Amon depos d out "Amon t of Le dedu

Name of Related

Ajay Kumar Singh

Person

SI.

No.

1

PAN of Related

Person

	nent to PF /other fur aid by employer for							₹ C
				olony honyo commin	nian or remuneration inadmi	poible under		
	0(b)/40(ba) and cor		Jenig, interest, so	alary, bonus, commis	sion or remuneration inadmis	ssible under		
SI. No.	Particulars	Section	Amour	nt debited to P/L A/C	Amount admissi	ble Amo	unt inadmissible	Remarks
				No records	s added			
(d). Disal	llowance/deemed in	ncome under section	n 40A(3):					
covered (3) read with rule 6D			/evidence, whether the expe ue drawn on a bank or accou			Yes
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Nun payee, if available	nber of the	Aadhaar Numbei	of the payee,
				No records	s added			
section 4	40A(3A) read with ru	ile 6DD were made	by account paye	e cheque drawn on a	/evidence, whether payment bank or account payee ban r profession under section 40	k draft. If not,		Yes
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Nun payee, if available	nber of the	Aadhaar Numbei if available	of the payee
				No records	s added			
(e). Provi	ision for payment of	gratuity not allowa	ble under sectior	n 40A(7);				₹
(f). Any s	um paid by the asse	essee as an employ	ver not allowable	under section 40A(9)	;जयते			₹
(g). Partio	culars of any liability	y of a contingent na	ture;		ते दण्डं			
SI. No.		Natu	re of Liability					Amoun
			9000	No records	s added			
. ,	unt of deduction ina form part of the tota		of section 14A in	respect of the expend	diture incurred in relation to i	ncome which		
SI. No.			Particulars					Amoun
		ı	No records adde	d				
(i). Amou	ınt inadmissible und	er the proviso to se	ction 36(1)(iii).					₹
22. Amou	unt of interest inadm	nissible under sectio	on 23 of the Micro	o, Small and Medium	Enterprises Development Ad	et, 2006.		₹
23. Partic	culars of any payme	ents made to persor	ns specified unde	er section 40A(2)(b).				

Aadhaar Number of the related person,

if available

Relation

Partner

Nature of Transaction

Interest on Partners

Capital

Payment

₹2,65,828

Made

2	Dipen Naskar	Partner	Interest on Partners Capital	₹3,38,463
3	Dilip Dutta	Partner	Interest on Partners Capital	₹2,50,258
4	Mohonta Kumar Mallick	Partner	Interest on Partners Capital	₹2,46,790
5	Sudesh Gupta	Partner	Interest on Partners Capital	₹2,15,022
6	Ajay Kumar Singh	Partner	Partners salary	₹2,16,000
7	Dipen Naskar	Partner	Partners salary	₹2,16,000
8	Dilip Dutta	Partner	Partners salary	₹2,16,000
9	Mohonta Kumar Mallick	Partner	Partners salary	₹2,16,000
10	Sudesh Gupta	Partner	Partners salary	₹2,16,000
11	Ajay Kumar Singh	Partner	Share Of Profit	₹87,264
12	Dipen Naskar	Partner	Share Of Profit	₹87,264
13	Dilip Dutta	Partner	Share Of Profit	₹87,263
14	Mohonta Kumar Mallick	Partner	Share Of Profit	₹87,263
15	Sudesh Gupta	Partner	Share Of Profit	₹87,263

 $24. \ Amounts \ deemed \ to \ be \ profits \ and \ gains \ under \ section \ 32AC \ or \ 33AB \ or \ 33AC \ or \ 33ABA.$

SI. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

SI. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
		1	No records add	ed	

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

SI. No.	Section	Nature of liability	Amount
			₹0

b. not paid during the previous year;

b. not paid during t	tne previous year;		
SI. No.	Section	Nature of liability	Amount
			₹0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

SI. No. Section Nature of liability Amount

₹ 0

b. not paid on or before the aforesaid date.

SI. No. Section Nature of liability Amount ₹ 0

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹0	
Credit Utilized	₹0	
Closing /Oustanding Balance	₹0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

SI. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format)

No records added

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)?

No

Please furnish the details of the same

Aadhaar CIN of the Fair Market SI. Name of the PAN of the Name of the No. of **Amount of** person from person, if Number of the company whose company **Shares** consideration value of No. Received which shares available payee, if shares are paid the shares received available received

No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?

Please furnish the details of the same

	Name of the person fro consideration received shares		PAN of the person, if available	Aadhaar Nui the payee, if available		es .	Amount of consideration received	Fair Mark value of th share
				No records add	ed			
	hether any amount is to be i (ix) of sub-section (2) of sec		e chargeable unde	er the head 'income	from other sources' a	as referred to ir	1	N
b. Plea	se furnish the following deta	ails:						
SI. No.		Nature of	income					Amou
				No records add	ed			
	hether any amount is to be i (x) of sub-section (2) of sec		e chargeable unde	er the head 'income	from other sources' a	as referred to ir	า	Ν
b. Plea	se furnish the following deta	ails:						
SI. No.		Nature of	income		Wanter			Amou
			10	No records add	ed			
	tails of any amount borrowed ise than through an account			on (including interes	t on the amount bor	rowed) repaid,		N
SI.	Name of the PAN of the	Aadhaar Ado	dress Address					A
No.	person from person, if whom amount available borrowed or repaid on hundi		e 1 Line 2	City Or Zip Town Or Code I District Pin Code	Country State	Amount borrowed	Date of Amount borrowing due including interest	repaid e R a n
	whom amount available borrowed or	Number of Lin		Town Or Code <i>I</i> District Pin Code			borrowing due including	repaid e F a n
no. A.a. Wl	whom amount available borrowed or	Number of Lin the person, if available	e 1 Line 2	Town Or Code I District Pin Code No records added	्रो प्रते	borrowed	borrowing due including interest	repaid e F a n
A.a. Wl previou	whom amount available borrowed or repaid on hundi hether Primary adjustment to see year?	Number of Lin the person, if available	e 1 Line 2	Town Or Code I District Pin Code No records added	्रो प्रते	borrowed	borrowing due including interest	repaid e F a n n
A.a. Wl previou b. Plea	whom amount available borrowed or repaid on hundi hether Primary adjustment to us year? se furnish the following details	Number of Lin the person, if available to transfer price, as ails:	e 1 Line 2	Town Or District Pin Code No records added D-section (1) of section	on 92CE, has been i	made during th	borrowing due including interest	repaid e
A.a. Wl previou	whom amount available borrowed or repaid on hundi hether Primary adjustment to see year?	Number of Lin the person, if available	Whether the available with enterprise is repatriated to the provision	No records added No section (1) of section excess money the associated required to be of India as per	्रो प्रते	made during the lf no, as income me?	borrowing due including interest	repaid e R a a n n n
A.a. Wl previou b. Plea SI.	whom amount borrowed or repaid on hundi thether Primary adjustment to us year? se furnish the following detail to the section (1) of section 92CE primary adjustment	Number of the person, if available to transfer price, as ails: Amount (in Rs.) of primary	Whether the available with enterprise is repatriated to the provision	No records added No records added o-section (1) of section excess money the associated required to be of India as per is of sub-	If yes, whether the excess money have negativated within the prescribed time	made during the lf no, as income me?	the amount (in Rs.) of imputed interest ome on such excess oney which has not en repatriated within	Expected date of repatriation
A.a. Wiprevioub. Pleasil.	whom amount borrowed or repaid on hundi thether Primary adjustment to us year? se furnish the following detail to the section (1) of section 92CE primary adjustment	Number of the person, if available to transfer price, as ails: Amount (in Rs.) of primary adjustment	Whether the available with enterprise is repatriated to the provision section (2) of during the previo	No records added No records added D-section (1) of section excess money In the associated required to be D India as per Is of sub- f section 92CE ? No records add	If yes, whether the excess money have negativated within the prescribed time	made during the life no, as income me life me me life	the amount (in Rs.) of imputed interest ome on such excess noney which has not en repatriated within the prescribed time	Expected date of repatriation
A.a. Wipreviou b. Plea SI. No.	whom amount borrowed or repaid on hundi thether Primary adjustment to see furnish the following detains a see furnish the following detains a section (1) of section 92CE primary adjustment is made?	Number of the person, if available to transfer price, as a ails: Amount (in Rs.) of primary adjustment curred expenditure sub-section (1) of s	Whether the available with enterprise is repatriated to the provision section (2) of during the previo	No records added No records added D-section (1) of section excess money In the associated required to be D India as per Is of sub- f section 92CE ? No records add	If yes, whether the excess money have negativated within the prescribed time	made during the life no, as income me life me me life	the amount (in Rs.) of imputed interest ome on such excess noney which has not en repatriated within the prescribed time	Expected date of repatriation
A.a. Wiprevioub. Please. Willone cross. b. Please. Si.	whom amount borrowed or repaid on hundi thether Primary adjustment to see furnish the following details year? Under which clause of sub-section (1) of section 92CE primary adjustment is made? thether the assessee has income rupees as referred to in section or section in section or section in section or section in s	Number of the person, if available to transfer price, as a ails: Amount (in Rs.) of primary adjustment curred expenditure sub-section (1) of s	Whether the available with enterprise is repatriated to the provision section (2) of during the previous fore Amountax, by waland similar	No records added No records added D-section (1) of section excess money In the associated required to be D India as per Is of sub- f section 92CE ? No records add	If yes, whether the excess money have negativated within the prescribed time	made during the life no, as income made during the life no, as income made during the life no, as income made during the life no.	the amount (in Rs.) of imputed interest one on such excess oney which has not en repatriated within the prescribed time	Expected da of repatriation of money
A.a. WIpreviou b. Plea SI. No.	whom amount borrowed or repaid on hundi hether Primary adjustment to syear? See furnish the following deta Under which clause of sub-section (1) of section 92CE primary adjustment is made? hether the assessee has incore rupees as referred to in see furnish the following deta Amount of expenditure by way of interest or	Number of the person, if available co transfer price, as a contract and the person, if available co transfer price, as a contract and the person, if available Amount (in Rs.) of primary adjustment curred expenditure sub-section (1) of sails Earnings beginterest, depreciation	Whether the available with enterprise is repatriated to the provision section (2) of during the previous fore Amountax, by walk and similar tion above the 30%	No records added No records added posection (1) of section excess money the associated required to be or India as per is of sub- f section 92CE? No records add us year by way of interest or of r nature as per (i)	If yes, whether the excess money have negatriated within the prescribed time ed Details of interest brought forward	made during the life no, as income made during the life no, as income made during the life no, as income made during the life no.	the amount (in Rs.) of imputed interest ome on such excess oney which has not en repatriated within the prescribed time Details of inter- carried forward section (4) of s	Expected dat of repatriation of money est expenditure das per sub-

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

No

b. Please furnish the following details

SI. Nature of the impermissible avoidance 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

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

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

No records added

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

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

No records added

Note: 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.

b.(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, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

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

No records added

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:-

SI. Name of the Address of the Permanent Account Number (if available with the No. payer payer assessee) of the payer if available 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 a bank account during the previous year

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

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

SI. Name of the Address of the Permanent Account Number (if available with the No. payee payee assessee) of the payee payee Anount of payee, if available payee, if available payee, if available payment

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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

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

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:-

Name of SI.
No.
Name of the Number (if available with the payer)

No.

Name of the Number (if available with the payer)

No.

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

the previous year

Remarks

account payee cheque or account payee bank draft during

No records added

available

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 which is not an account payee cheque or account payee bank draft during the previous year:-

SI. Name of the Address of Number (if available with of the payer, if

Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an

No records added

available

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

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

the assessee) of the payer

the assessee) of the payer

payer

payer

the payer

SI. **Assessment Nature of Amount as** ΑII Amount as adjusted by Amount as returned (if the No. loss/allowance losses/allowances withdrawal of additional Year assessed (give assessed not allowed under depreciation on account reference to section 115BAA / of opting for taxation depreciation is relevant order)

less and no 115BAC / 115BAD under section appeal pending 115BAC/115BAD(To be

Please furnish:

				hen take issessed)			illed in for asse /ear 2021-22 on		Amount	Order U/s & Date	
					No reco	rds added				Date	
	ether a change in the previous yea				•	•	hich the losses i	ncurred			N
c. Whe	ether the assesse	e has incu	rred any specula	ation loss referre	d to in section 73	3 during the previ	ous year ?				N
f yes,	please furnish the	e details o	f the same.								₹
	ether the assesse us year ?	e has incu	irred any loss rel	erred to in section	on 73A in respec	t of any specified	business during	the			N
If yes,	please furnish the	e details o	f the same.								₹
	ase of a companyed in explanation to	-		the company is	deemed to be ca	arrying on a spec	culation business	as			N
f yes,	please furnish the	e details o	f the same.								₹
33. Se	ection-wise details	of deduct	ions, if any admi	ssible under Cha	apter VIA or Cha	pter III (Section 1	.0A, Section 10A	A).			N
						rds added					
	. Whether the asse e furnish ?	essee is re	equired to deduc	t or collect tax as	s per the provisio	ons of Chapter X\	VII-B or Chapter	XVII-BB,			N
SI. No.	deduction and collection Account	(2)Sectio n	(3)Nature of payment	(4)Total amount of payment or receipt of the nature	(5)Total amount on which tax was required to be	(6)Total amount on which tax was deducted or	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or	(9)Amou of ta deducte collecte on (ax ta ed o or no ed to t (8))Amount of ax deducted or collected to deposited the credit of the Central
	Number (TAN)			specified in column (3)	deducted or collected out of (4)	collected at specified rate out of (5)		collected at less than specified rate out of (7)			ut of (6) an
				in column	or collected out of (4)	at specified rate out of		less than specified rate out of			ut of (6) an
		•	ired to furnish th	in column (3)	or collected out of (4) No reco	at specified rate out of (5) rds added		less than specified rate out of			ut of (6) an (8) (1
	(TAN)	ails:	Type Due of for	in column (3) e statement of ta date Date furni ishing if	or collected out of (4) No reco	at specified rate out of (5) rds added	n about all deta	less than specified rate out of (7)	s deta		list of
Pleas	hether the assess se furnish the deta Tax deduction collection Acc	ails:	Type Due of for	in column (3) e statement of ta date Date furni ishing if	or collected out of (4) No reco ax deducted or ta shing, con which	at specified rate out of (5) rds added ax collected ? ether the statem tains informatio	n about all deta	less than specified rate out of (7)	s deta	ou ase furnish ails/transac	list of

SI. No.							nterest under se /206C(7) is payab	ole(2)	Amount paid out of column (2) along with dat of payment.(3 Amount Date of payment		
						No records ac	lded	<u>'</u>	Amount Date	or payment	
35.(a).	In the case	of a trading	concern, give q	uantitative det	ails of prinicip	al items of goo	ds traded;				
SI. No.	Item Name	Unit Nam	•	-	Purchases du pervious yea	_	Sales durii pervious y		Closing stock	Shortage/excess, if any	
						No records ac	lded				
(b). In t	he case of	manufacturin	g concern,give	quantitative d	etails of the pr	inicipal items o	of raw materials, fir	nished products a	nd by-products.		
4. Raw	materials:										
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumputing the pervious	otion du le the	rvious	finished	Percentage of yield	Shortage/excess if any	
						No records ac	lded				
B. Finis	shed produc	cts:									
SI. No.	Item Name	Unit Name	Opening stock		ses during vious year		nanufactured pervious year	Sales during the pervious year	Closing stock	Shortage/excess, any	
						No records ac	lded				
C. By-p	oroducts				97	ष मूलो	ਰ੍ਹਾਂਤ				
SI. No.	Item Name	Unit Name	Opening stock		ses during vious year		nanufactured pervious year	Sales during the pervious year	Closing stock	Shortage/excess, any	
				4	F TA	No records ac	lded				
of secti	on 2 ?	e assessee h		y amount in th	ne nature of div	vidend as refer	red to in sub-claus	se (e) of clause (22	2)	N	
SI. No.			Amount	received				Date of receipt	:		
						No records ac	lded				
37. Wh	ether any c	ost audit was	s carried out ?							Not Applicab	
Sive th	e details, if	any, of disqu	alification or di	sagreement o	n any matter/it	em/value/quan	tity as may be rep	orted/identified by			

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. ?

Not Applicable

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:

SI. No.	Particulars	Previous Yea	Previous Year		Preceding previous Year		%
(a)	Total turnover of the assessee	42986384			18824580		
(b)	Gross profit / Turnover		42986384	0.00		18824580	0.00
(c)	Net profit / Turnover	634186	42986384	1.48	312983	18824580	1.66
(d)	Stock-in-Trade / Turnover		42986384	0.00		18824580	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

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.

SI. 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			

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

No

b. Please furnish

Income-tax
SI. Department Reporting
No. 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?

If not, 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 subsection (2) of section 286?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

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.

SI.	Total amount of	Expe	enditure in respect of entitie	Expenditure relating to		
No.	Expenditure incurred during the year	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	entities not registered under GST
			No records added			

Accountant Details

Accountant Details

Name		TAPAN KUMAR CHATTAPADHYAY
Membership Number		053195
FRN(Firm Registration Number)		302096E
Address	सत्यमेव जयते कोष सत्नो दण्डः	30B , Ram Kamal Street , Khiddirpore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700023
Place		110.224.17.140
Date		23-Sep-2023

Description of the Block of	SI. No.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A	account of	Total Value of Purchases(B)
Assets/Class of Assets		1 41011400	Use	·	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)

	Deductions Details (From Point No.18)							
Description of the Block of Assets/Class of Assets	Amount							
		No red	cords added					

This form has been digitally signed by **TAPAN KUMAR CHATTOPADHYAY** having PAN **ACJPC8415A** from IP Address **110.224.17.140** on **23/09/2023 09:56:14 PM** Dsc Sl.No and issuer **23997704CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority**