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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

P	N	AAVFB0910H						
N	ime	B B S DEVELOPER						
A	ldress	29, SHIBDAS BHADURI STREET, Kolkata, KOLKATA, Shyambazar Mail S.O, 32-West Bengal, 91-India, 700004						
Sta	atus	Firm	Form Number	ITR-5				
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	r 264610040270222				
	Current Yea	ir business loss, if any	1	0				
	Total Incom	ee e		79,650				
details	Book Profit	under MAT, where applicable	2	0				
Tex	Adjusted To	otal Income under AMT, where applicable	3	79,650				
ne an	Net tax paya	able	4	24,851				
faxable income and Tax	Interest and	Fee Payable	5	0				
xable	Total tax, in	terest and Fee payable	6	24,851				
Ţ	Taxes Paid		7	27,075				
	(+)Tax Paya	able /(-)Refundable (6-7)	8	(-) 2,224				
	Dividend Ta	ıx Payable	9	0				
Distribution Tax details	Interest Pay	able सन्यमेन	जगत	0				
n Tax	Total Divide	end tax and interest payable	11	0				
ributio	Taxes Paid		12	0				
Dist	(+)Tax Paya	ble /(-)Refundable (11-12)	13	0				
	Accreted Inc	come as per section 115TD	14	0				
Tax Detail		Tax payable u/s 115TD	15	0				
R Tax		able u/s 115TE	16	0				
Incom		ax and interest payable	17	0				
paper	Tax and inte	erest paid	18	0				
¥	(+)Tax Paya	ble /(-)Refundable (17-18)	19	0				

This return has been digitally signed by SUBRATA PAUL in the capacity of Partner having PAN ALWPP7473M from IP address 10.1.82.90 on 27-02-2022 18:39:05

DSC St. No. & Issuer 5450958 & 20391539CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAVFB0910H052646100402702229B3DEFA8CFC0BE4CF6ED73AD5823804D37C3123E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

B B S DEVELOPER 29 SHIBDAS BHADURI STREET KOLKATA - 700004,

LIBILITIES	AMOUNT	ASSETS	AMOUNT
PARTNER'S CAPITAL ACCOUNT	5,92,812.40	FIXED ASSETS	33,300 00
As Per Schedule "A"		WORK IN PROGRESS	12,00,000.00
ADVANCE	10,00,000.00	INCOME TAX	27,075.00
CURRENT LIABLITIES Audit Fees	15,000.00		
Provision for IT	24,850.00	CASH AT BANK C/A with Allahabad Bank, Hatibagan Br., A/c No. 50493785255 IFSC - ALLA0210612	62,078.00
		CASH IN HAND (Certified as Partner)	3,10,209.40

Subject to our separate report of even date u/s 44AB of the I.T. Act 1961

PLACE: Kolkata DATE: 20/01/2022

BES DEVELOPER .

Partner

BBS DEVELOPER
Bigwasil faul
Partner

For NATH & ASSOCIATES **Chartered Accountants**

5=1-Bikas Chandra Nath (Proprietor)

No. 017960

FRN - 0310097E

B.B.S DEVELOPER

Subratapul

Partner

B B S DEVELOPER 29 SHIBDAS BHADURI STREET KOLKATA - 700004.

O Work in Progress 2,64,850.00 By Gross Receipt 53,71,000 Material Purchase 27,47,612.00 Land Lord Payment 12,00,000.00	EMORIII & LO	SS AGGOUNT FOR I	HE YEAR ENDED 31/03/2021	
O Work in Progress	Particulars	Amount	Particulars	Amount
Material Purchase				53,71,000.00
Land Lord Payment 12,00,000.00 Consumable Purchase 84,826.00 Staff Salary & Bonus 6,48,000.00 Labour Charges 9,14,955.00 Carrying Charges 1,31,620.00 Site Expenses 98,761.00 Trade Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 36,807.00		2,64,850.00	By Gross Receipt	00,7 1,70
Consumable Purchase 84,826.00 Staff Salary & Bonus 6,48,000.00 Labour Charges 9,14,955.00 Carrying Charges 1,31,620.00 Site Expenses 98,761.00 Trade Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 4,8731.00		27,47,612.00		
Staff Salary & Bonus 6,48,000.00 Work in Progress Labour Charges 9,14,955.00 Carrying Charges 1,31,620.00 Site Expenses 98,761.00 Trade Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 4,8,731.00	Land Lord Payment	12,00,000.00		
Staff Salary & Bonus 6,48,000.00 Work in Progress Labour Charges 9,14,955.00 Work in Progress Carrying Charges 1,31,620.00 Work in Progress Site Expenses 98,761.00 Printing & Site Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 20,000.00 Accounting Charges 20,000.00 5,000.00 Audit Fees 16,400.00 16,400.00 Telephone & Mobile Ch. 16,400.00 16,400.00 Interest on Capital 14,8731.00	Consumable Purchase	84,826.00		12,00,000.00
Carrying Charges 1,31,620.00 Site Expenses 98,761.00 Trade Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 148,731.00	Staff Salary & Bonus	6,48,000.00	Work in Progress	
Site Expenses 98,761.00 Trade Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 148,731.00	Labour Charges	9,14,955.00		
Trade Licence 1,150.00 Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 148,731.00	Carrying Charges	1,31,620.00		
Bank Charges 2,036.00 Printing & Stationery 14,686.00 Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 148,731.00	Site Expenses	98,761.00		
Printing & Stationery Conveyance Expenses Accounting Charges Audit Fees Telephone & Mobile Ch. Interest on Capital 14,686.00 20,000.00 5,000.00 16,400.00 36,807.00 14,686.00 20,000.00 5,000.00 16,400.00 16,400.00 16,400.00 16,400.00 16,807.00	Trade Licence	1,150.00		
Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 148,731.00	Bank Charges	2,036.00		
Conveyance Expenses 76,287.00 Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 16,400.00 Interest on Capital 36,807.00	Printing & Stationery			
Accounting Charges 20,000.00 Audit Fees 5,000.00 Telephone & Mobile Ch. 36,807.00 Interest on Capital 1.48,731.00		10		
Telephone & Mobile Ch. Interest on Capital 16,400.00 36,807.00 4.48.731.00		1		
Interest on Capital 36,807.00	Audit Fees			
Interest on Capital	Telephone & Mobile Ch.			
1 4 40 721 00 1	A Company of the Comp	14.7 (27)	38.5	
		1,48,731.00		
				4
4,24,129.00		4,24,129.00		
Book Profit	Book Profit			65,71,000.0

Subject to our separate report of even date u/s 44AB of the I.T. Act 1961

PLACE: Kolkata

DATE: 20/01/2022

B.B.S. DEVELOPER

Boffer Sadhukhan

Partner

For NATH & ASSOCIATES Chartered Accountants

kas Chandra Nath (Proprietor)

No. 017960

FRN - 0310097E

B.B.S. DEVELOPER

Briswasil Parl

B.B.S. DEVELOPER

gustatapul

Partner

B B S DEVELOPER 29 SHIBDAS BHADURI STREET KOLKATA - 700004

Particulars Partner's Remuneration		Amount	2000	OR THE YEAR ENDED 31/03/202	Amount
Bappa Sadhukhan Biswajit Paul Subrata Paul	1,14,825.80 1,14,825.80 1,14,825.80	3,44,477.40	Ву	Book Profit b/d	4,24,129.0
Provision for I. T.		24,850.00			
Share of Profit Bappa Sadhukhan Biswajit Paul	18,267.33 18,267.33	54,802.00			, ,
Subrata Paul	18,267.34				

Subject to our separate report of even date u/s 44AB of the I.T. Act 1961

PLACE: Kolkata DATE: 20/01/2022 For NATH & ASSOCIATES **Chartered Accountants**

Bikas Chandra Nath (Proprietor)

No. 017960 FRN - 0310097E

B.B.S. DEVELOPER

Bother Schukhan

B.B.S. DEVELOPER

B.B.S. DEVELOPER

Subvata pul

Partner

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	B B S DEVELOPER
Address	29 , SHIBDAS BHADURI STREET , Shyambazar Mail S.O , Kolkata , KOLKATA , 32- West Bengal , 91-India , Pincode - 700004
PAN	AAVFB0910H
Aadhaar Number of the if available	assessee,

- 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 as above and 0 branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
 - 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

No records added

Accountant Details

Name	BIKAS CHANDRA NATH
Membership Number	017960
FRN (Firm Registration Number)	0310097E
Address	192A , EAST SINTHI ROAD , Ghugudanga S.O , Kolkata , KOLKATA , 32- West Bengal , 91-India , Pincode - 700030

Place 157.40.210.124

Date 08-Feb-2022

This form has been digitally signed by having PAN from IP Address 157.40.210.124 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

Name of the Assessee		Communication of the Communica	B B S DEVELOPER
2. Address of the Assess	ee		29 , SHIBDAS BHADURI STREET , Shyambazar Mail S.O , Kolkata , KOLKATA , 32- West Bengal , 91-India ,
			Pincode - 700004
	AND REAL PROPERTY OF THE PROPE	and the second s	
3. Permanent Account No	imber (PAN)		AAVFB0910H
Aadhaar Number of the as	ssessee, if available		
sales tay goods and s	envices tax customs duty.	x like excise duty, service tax, etc. if yes, please furnish the identification number allotted for	No
\$1. No.	Type Registrati	on /Identification Number	
		No records added	
	Allen C. Al Carolina	Calculate and The State of Sta	
S. Status		Firm	
6. Previous year		01-Apr-2020 to 31-Mar-2021	
7. Assessment year	a ang kampunakan da magana, aman da anda ayan akan da ang ang ang ang ang ang ang ang ang an	2021-22	
8. Indicate the relevant cl	ause of section 44AB und	er which the audit has been conducted	
51. No.	Relevant clause of sect	tion 44AB under which the audit has	been conducted
1	Dause 44AB(e)- When provis	ions of section 44AD(4) are applicable	
A CONTRACTOR OF THE PARTY OF TH		No records added	the same of the sa
		PART - B	and the same of th
9.(a). If firm or Association whether shares of r	n of Persons, indicate nam members are indeterminat	es of partners/members and their profit e or unknown?	sharing ratios, in case of AOP, No
51. No.	Name	Pro	ofit Sharing Ratio (%)
The same of the sa	BAPPA SADHURHAN	33.	34

1	Bappa Sadhunnan	33.34	L. etcado
2	DISYLAST PAUL	33.33	
1	SUBRATA PAUL	33.33	The state of the s
9	and an interpretation of the policy process for the process of the policy of the polic	CHAIR THE PROPERTY OF THE PROP	THE RESERVE TO STATE OF

(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 ?

Date of change

Name of Partner/Member Type of change

Old profit sharing New profit Sharing Remarks
ratio (%) Ratio (%)

No

No records added

10.(a).	Nature of be every busin	usiness or profession).	on (if more than one b	usiness or professio	n is carried on durir	ng the previous	year, nature of
Sl. No.	in Comment	Sector		Sub Sector			Code
1		CONSTRUCTION		Building comp	letion		06004
(b). Ft	here is any	change in the natur	re of business or profe	ession, the particular	s of such change ?		No
Sl. No.	Bu	siness	Sector		Sub Sector		Code
1							
				V 194148			
11.(a).	Whether bo	ooks of accounts ar	re prescribed under se	ection 44AA, list of bo	oks so prescribed	7	Yes
Sl .No.			Books prescribe	ed			
						No.	
1			Cash Book, Ledger	r, Registers, Bills, Vouch	ners, Bank a/c etc		The State of the S
(b). Lis	e maintaine counts are counts mai	d in a computer sys not kept at one loc ntained at each loc	ed and the address at stem, mention the boo ation, please fumish th	t which the books of	accounts are kept.	iter system. If t	the books of
(b). Lis	e maintaine counts are	d in a computer sys not kept at one loc ntained at each loc	ed and the address at stem, mention the boo ation, please fumish th	t which the books of	accounts are kept.	iter system. If t	the books of
(b). List are according to the second	e maintaine counts are counts mai	d in a computer sys not kept at one loc ntained at each loc	ed and the address at stem, mention the boo ation, please fumish th	t which the books of	accounts are kept.	iter system. If t	the books of
(b). Lie ar accord	e maintaine counts are counts mai e as 11(a) a	d in a computer sysnot kept at one loc ntained at each loc above	ed and the address a stem, mention the boo ation, please fumish th ation.)	t which the books of oks of account gener he addresses of local City Or Town Or	accounts are kept of the state	uter system. If t details of book	the books of cs of
(b). Linguage and according to the second se	e maintaine counts are counts mai e as 11(a) a cooks aintained cash Book, edger, tegisters, ills, fouchers, tank a/c etc	d in a computer sysnot kept at one loc not kept at one loc ntained at each loc lbove Address Line 1 KOLKATA	ed and the address a stem, mention the boo ation, please fumish th ation.)	t which the books of oks of account gener he addresses of local City Or Town Or District	accounts are kept of the state	uter system. If it details of book	the books of cs of
(b). Ligar according to the second se	e maintaine counts are counts mai e as 11(a) a cooks aintained cash Book, edger, tegisters, ills, fouchers, tank a/c etc	d in a computer sysnot kept at one loc ntained at each loc lbove Address Line 1 KOLKATA	ared and the address as stem, mention the boo ation, please furnish thation.) Address Line 2	t which the books of oks of account gener he addresses of local City Or Town Or District	accounts are kept of the state	uter system. If it details of book	the books of cs of
(b). Ligar according to the second se	e maintaine counts are counts maintained as 11(a) a cooks aintained cash Book, edger, legisters, lills. Couchers, lank a/c etc	d in a computer sysnot kept at one loc ntained at each loc lbove Address Line 1 KOLKATA	ared and the address as stem, mention the boo ation, please furnish thation.) Address Line 2	t which the books of oks of account generate addresses of local countries of local countr	accounts are kept of the state	uter system. If it details of book	the books of cs of
(b). Lie are accorded as Same Same Same Same Same Same Same Same	e maintaine counts are counts maintained as 11(a) a cooks aintained cash Book, edger, legisters, lills. Couchers, lank a/c etc	d in a computer sysnot kept at one loc ntained at each loc lbove Address Line 1 KOLKATA	ared and the address as stem, mention the boo ation, please furnish thation.) Address Line 2 are of relevant documents.	t which the books of oks of account generate addresses of local countries of local countr	zip Code / Pin Code	uter system. If it details of book	the books of cs of

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.) ?

(d)

No records added

to deposit only many times the selection of the selection		
13.(a). Method of accounting employed in the previous year,	Marcantila a	ystam
(b). Whether there had been any change in the method of accounting employed vis-a-vis the me immediately preceding previous year?	thod employed in the	
(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof	f on the profit or loss?	
Sl. No. Particulars 1	ncrease in profit	Decrease in profit
	* 6	
(d). Whether any adjustment is required to be made to the profits or loss for complying with the properties of the profits of loss for complying with the properties of the profits of loss for complying with the pr	provisions of income	No.
(e). If answer to (d) above is in the affirmative, give details of such adjustments;	4-1	
Sl. ICDS Increase in profit Decrease	in profit	Net effect
₹ 0	* 0	₹ 9
Total ₹ 0	₹ 0	. ₹8
(f). Disclosure as per ICDS:		
Sl. NO. ICDS Disclosure		
No records added	5	
14.(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 eff loss, please fumish:	fect thereof on the pro	ft or No
Sl. NO. Particulars 1	ncrease in profit	Decrease in profit
No records added		
	Market Market V	
15. Give the following particulars of the capital asset converted into stock-in-trade		
Sl. No. Description of capital asset Date of acquisition Co	ost of acquisition (c)	Amount at which the asset is converted into stock-in trade

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 . Amoun
No records added .
(e). Capital receipt, if any.

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:

No records added

Sl. Details No. of property

Sl. No.

Description

Address of Property

Consideration received or accrued Value Whether
adopted or provisions
assessed or of second
assessable proviso to
sub-

section
(1) of
section
43CA or
fourth
proviso to
clause (x)
of sub-

section

. 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:-Deoreciation Other Deductions Purchase Total Value Value at the Allowable (D) Adjusted Adjustments Adjustment Adjustment Description Rate of written Value made to the WOV / made to the written down Deprecation of the Block do written down (%) Actual (B) value of value(A) value under Assets Class section 115BAC/115BAD Intangible asset due to excluding value of podwill of (for assessment year 2821-22 a business only) profession ₹ 0 . 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 . 0 . 0 ₹ 0 19. Amount admissible under section-Amounts admissible as per the provisions of the Income-tax Act. 1961 and also fulfils the conditions, if any specified under the Amount debited to Section 51. No. profit and loss relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this account 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)] Amount Description 51. No. No records added (b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Address

Line 1

Address

Line 2

City or

Town Or

District

Zip Code Country

/ Pin

Code

(2) of

section 56

applicable

Nature of fund

Sum received from Due date for payment employees

The actual amount The actual date of paid payment to the concerned authorities

Amount

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

Sl. No. Particulars	22957 SECTION PROPERTY.		filosofie ege	Amount
1			- 100 - 100	₹ 0
Personal expenditure				

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

Charles their live	Sl. No. Particulars Amoun	it
-	No records added	

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

-	Sl. No. Particulars	Anount
	No record	added

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

Sl. No. Particulars Amount	t
	Page 1
No records added	1
	1
The state of the s	i

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

2.50	Sl.No. Particulars Amount	
	No records added	

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

	Sl. No. Particulars	
	[18] [18] [18] [18] [18] [18] [18] [18]	1
SE a	Amount	j.
1	No records added	
	NO TECUTOS added	

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

7 0

. 0

No records added

Particulars.

. 0

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. 8. Details of payment on 139. 8. Details of paym		
end of payment	A. Details of payment on which levy is not deducted:	
end of payment		
B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139. St. Date of Amount of payment Payment Nature of the Account Number of Address Address City or Zip Country State of the Payment Payment Payment Payment Number of Address Address City or Zip Country State of the Payment Payment Payment Payment Payment Payment Number of Address Address City or Zip Country State of the Payment Line 1 Line 2 District Code of the Payment Pay	of of the Number of the payee, payee, if available line 1 Line 2 Town Or Code / payment payeent payee if available Olstrict Pin	State
Section (1) of section 139. St. Date of Acount of payment Return of the Account Number of Acount of payment and the Account Number of the Acount of payment and the Account Number of the Acount of Payment of the Payment of Acount of Payment of Payment of Payment of Payment of Acount of Payment of Payme		
Section (1) of section 139. St. Date of Acount of payment Return of the Account Number of Acount of payment and the Account Number of the Acount of payment and the Account Number of the Acount of Payment of the Payment of Acount of Payment of Payment of Payment of Payment of Acount of Payment of Payme		
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Si. No. Date of payment Annual for payment players and the Shahar of the		
Under Section 40(B), 40		G-946
Sl. No. Particulars Section Amount debited to P/C A/C	(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	and friend
No records added	Section Amount debited to P/C	

ayment referred to in sub-clause (ib)

(d). Disallowance/deemed income under section 40A(3):

23. Par 51. Na	ount of interest in ticulars of any paye one of Related erson		Aadhaar Number o related person, available	ection 40A(2)(b). f the Rel	Section 1 was	Nature of Transaction	Payment Nate
					Section 1 was		
22. Am	ount of interest in	Carrier angle trees, provide on the		Total Control of the	Sec. 1		
22. Am	ount of interest in				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
22. Am	ount of interest in	idinasible under sec		or the didi	acres of free ac	s ever a crestoring in critical and an	
x <		dmissible under se	tion 23 of the Micro,	Small and Medius	m Enterorise	Development Act. 2	006.
	and the second s			Marie and America September 1990 and the Sept	-		water was a long to a society
to. Ainc	Our madmissible	e	Section 30(1)(#).				**************************************
(i) Am-	unt in admir e late :	under the proviso to	section 36/1/cm		A CONTRACTOR OF THE PARTY OF TH		
		and with the same	No re	cords added		time, simundo, simul majora francisco es es as	transport from the supplier of
Sl. No.	Particulars		No.				
wh	ich does not form	part of the total inco	me;	appear of the expe	and the second second	rea in relation to med	
(h). Am	ount of deduction	inadmissible in term	ns of section 14A in re	spect of the expe	enditure incu	mad in relation to be	
1	with the sales Divine and the sales of	the state of the s		Fry +) Employee-1/4 - b - 121	be you are to be successful.	and the second strategies of the second	
St. No.	Nature of Liabil	ity					Amount (
	or dity hat	my or a conungent n	acure;	The second secon		and the state of the	
-	and the second second second	lity of a contingent n		der section 40A(9);	The state of the s	T O
			loyer not allowable un		A.	the same of the same of	
(e). Pro	vision for payment	of gratuity not allow	able under section 4	DA(7):			
			No re	cords added	- party cor 1 and 4		
				Andrew Control	ni rue bayes	Permanent Account Humber of the payee, If available	Andhoar Number of the payee, if evallable
51. No.	Date of Payment	Nature of Payment		Amount Name	of the payee	digital di santana. Manganan di santana	
paye	e bank draft, pleas r section 40A(3A)	e fumish the details ?	fact ount and other i 6DD were made by of amount deemed i	account payee c to be the profits a	heque drawr and gains of I	on a bank or accour business or professio	t Yes
B. On the	ne basis of the exa	mination of books of	factount and other i	elevant documer	nts/evidence	whether nament	The state of the s
			No re	cords added			
					or the payer	Permanent Arraunt Humber of the payee, If evallable	Andhaar Rimber of the payer, if evaluable
	have of Payment	Mature of Payment		Amount Name	of the payer	A STATE OF S	
NI, Mon							
	Count payee bank	draft, Please firmleh	ractions and other i read with role BDD w the details ?			The first of a fig	478

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.
Sl. No. Section Description Amount
No records added
25. Any Amount of profit chargeable to tax under section 41 and computation thereof.
Sl. Name of person Amount of income Section Description of Computation if any No.
No records added
26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 438, 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;
Sl. No. Section Nature of liability Amount
b. not paid during the previous year;
Sl. No. Section Nature of Liability Amount
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):
Sl. No. Section Nature of liability

	A STATE OF THE PARTY OF THE PAR				and the last and work			
1	ot paid on or be	fore the afores	aid date.					
sl. N	o. Sect	ion			Nature	of liability		Amount
							16	
State	State whether sales tax.goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is No 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 records added No records added b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.							
27.a.	treatment in pi	ntral Value Adde rofit and loss ac	ed Tax Credits/ Input count and treatmen	t Tax Credit(I nt of outstan	TC) availed o	of or utilised dur Value Added Ta	ing the previous year and ax Credits/Input Tax Cred	its No t(ΠC)
CENVAT	r /ITC		Amount	Treatment i	in Profit &	Loss/Accounts		
				No re	cords added			
b. Pa	articulars of inco	ome or expendi	ture of prior period (redited or d	ebited to the	profit and loss	account.	
Sl. No	о. Туре		Parti		ecords added		it r	elates (Year in
C	company in whi	the previous ye ch the public ar ection 56(2)(viia	e substantially inter	is received a ested, witho	ny property, ut considera	being share of a tion or for inade	a company not being a quate consideration as	Na
Plea	se fumish the o	details of the sa	me		V25	<u> </u>	10. 1.10. 1.72.9 10. 13	2.45.35.6
Sal.	200	WELL 18 8 8	na made on the	37 6 16			Vector of the same of the	
No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	the company whose	CIN of the company	No. of Shares Received	Amount of consideration paid	
				shares are				
				received No re	ecords added			
				HU [
e e per periodo e		والأواد المستحدث والمتوادية			Action	و و محمد المحمد		
29. 1	Whether during market value of	the previous ye the shares as r	ear the assessee re eferred to in section	ceived any c	onsideration	for Issue of sha	ares which exceeds the f	air

Please furnish the details of the same

	h F	ame of the p shom consider eceived for hares	ation	PAN of the person, if available		if if	No. of shares issued	Amount o	f considera rece			et value shares
1						o records a	dded					
-										-		
A.a	. Wheth in claus	er any amoun se (ix) of sub-	t is to be incl section (2) of	uded as inco section 56 ?	ome chargeal	ole under th	e head 'incom	e from othe	r sources' as	referred to		No
ь.	Please fu	mish the folk	wing details:		a area describ	Miles in the				- EX. 18		in lan
												-
51.	No.	Nature of in	come									Amount
			40			lo records a	dded					
B.a	. Whether in claus	er any amoun se (x) of sub-s	t is to be incl ection (2) of	uded as inco section 56 ?	ome chargeal	ole under th	e head 'incom	e from othe	r sources' as	referred to		No
b.	Please fu	mish the folk	owing details		and district	(479) Feb. 1	profession of the same	الزوالة في الما		ngalin - 19-1	Tally No	
sı.	No.	Nature of i	ncome									Amount
						lo records a	dded			MI LISTALIS	the start the	W 12 EX
								·				
30.	Details repaid,	of any amoun otherwise tha	t borrowed on through a	on hundi or a n account pa	iny amount d ayee cheque.	ue thereon (Section 69	(including inter D]	est on the a	mount borro	wed)		No
								27 S.A		ila taron p		15: 17:50
Sl. No.	Name of the person	PAN of the person,	Aadhaar Number of the		idress City ine 2 Town Dist		Country State		Date of borrowing			Date of Repaymen
	from	if	person,		0201	Pin				interest		
	whom	available				Code						
	amount borrowe	d	available									
	or repaid											
	on hund	i										
1								₹0		₹ 0	₹ 0	
A.o		er Primary adj vious year ?	ustment to tr	ansfer price,	as referred t	o in sub-se	ction (1) of sec	ction 92CE,	has been ma	de during		No
							2.3			THEFT	- Living	
b.	Please fu	mish the folk	owing details	:								
SL. N	io. Uni	ser which clause	Anount	of primary adj		r the excess	Whether the ex		amount of Impo			
	10	sub-section (1) section 92(E imary adjustment made 7			the as enterp requir	available wit sociated rise is ed to be lated to Indi the	repatriated withe prescribed	ithin whi	income on such th has not been within the pre	repatriated	money .	ION OT
					provis	ions of sub- n (2) of n 82CE 7						

No records added

 b. Please furnish the following details Amount of expenditure by way of interest or of SI. Earnings before interest, Amount of expenditure by way of interest or of Details of interest expenditure Details of interest expenditure tax, depreciation and brought forward as per sub-section similar nature incurred carried forward as per sub-section
(4) of section 948. amortization (EBITDA) similar nature as per (1) above which exceeds 38% (4) of section 948. during the previous year (1v) (11) of EBITDA as per (ii) (v) above. (111) Year Year 1 . 0 ₹ 0 ₹ 0 ₹ 0 2 9 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)? b. Please fumish the following details 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:-Sl. Name of Address of Permanent Aadhaar Amount of Whether the Maximum Whether the In case the No. the the lender or Account Number of the loan or loan/deposit amount loan or loan or lender or depositor Number (if lender or deposit was squared outstanding deposit was deposit was depositor available depositor, if taken or up during in the taken or taken or with the available accepted the previous account at accepted by accepted by assessee) year ? any time cheque or cheque or of the during the bank draft or bank draft, lender or previous year use of whether the depositor electronic same was clearing taken or system accepted by through a an account bank account payee cheque or an account payee bank draft. No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 2695S taken or accepted during

the previous year;-

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 ?

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 Whether the specified sum specified sum specified taken or accepted was taken or accepted by cheque or use of electronic

clearing

through a

system

In case the sum was taken or accepted by bank draft or cheque or bank draft. whether the same was taken or accepted by bank account an account payee cheque or an account payee bank

draft.

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

Sl. Name of the Address of the payer Permanent No. payer

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

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:-

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 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 cleaning system through a bank account during the previous year

51. No.

Name of Address of the payee 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

Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a Particulars of each parameter of a single transaction or in respect of transactions relating to one event or occasion to 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

51. No.

Mame of the pavee

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

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

 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.

\$7. Mrs. the

payee

Name of 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 Whether outstanding in the

the account at repayment any time during was made the previous year by cheque or bank

bank draft, whether the draft or same was use of repaid by an electronic account payee cheque clearing system

bank

or an through a account payee bank account ? draft.

In case the

was made by

repayment

cheque or

No records added

4. 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 years-

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

No records added

 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.

specified advance the payer received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year No records added 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 Assessment Nature of Amount as All Amount as adjusted Amount as assessed Remarks No. Year loss/allowance returned (if the losses/allowances by withdrawal of (give reference to assessed not allowed under additional relevant order) depreciation is section 115BAA / depreciation on less and no 115BAC / 115BAD account of opting Amount Order appeal pending for taxation under 11/5 & then take section Date 115BAC/115BAD(To be assessed) filled in for assessment year 2021-22 only) No records added b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79? c. Whether the assessee has incurred any speculation loss referred to in section 73 during the No previous year? ₹0 Please furnish the details of the same. d. Whether the assessee has incurred any loss referred to in section 73A in respect of any No specified business during the previous year? ₹0 Please fumish the details of the same. e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Permanent Account

Number (if available

with the assessee) of

Aadhaar Number of the

payer, if available

Amount of repayment of

loan or deposit or any

₹0

No

Address of the payer

Name of the

Please fumish the details of the same.

payer

Section under which deduction is 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.

No records added

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. Tax No. 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)	was required to	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	tax deducted or collected	amount on	tax	tax deducted or collected
			₹ 0	₹ 0	₹ 0	₹٥	₹ 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. Tax deduction and Type of Form
No. collection
Account Number
(TAN)

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)?

Na

Please furnish:

Sl. No. Tax deduction and collection Account Number (TAN)

Amount of interest under section 201(1A)/206C(7) is payable

Amount paid out of column (2) along with date of payment.

(3)

Amount Date of payment

₹ 0

(2)

₹ 0

35.	(a). j n	the cas	e of a trading conc	ern, give	quantitative detai	ls of prinicipal it	ems of goods tr	aded;	Part of the second	Barrier
Sl. No.	Item		Opening	stock i	Purchases during pervious	*	es during the pervious year	Clos	ing stock	Shortage/excess, i
1				0		0	0	The second second second second	0	
	GIIG U	y-produ	f manufacturing co	ncem, gi	ve quantitative de	etails of the prin	icipal items of ra	w materials, f	finished prod	ucts
A.F	Raw ma	eterials:								
	Item Name		stock du	rchases ring the Dervious year	during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentag of yiel	
						No records adde	d	314-1-13		16 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
В.	Finishe	d produ	ucts :	3 VG, 27			l enymptka, vz. tyl	ersky de u		
Sl. No.		Unit Name	Opening stoc		ases during he pervious year	Quantit manufacture during th pervious yea	е		osing stock	Shortage/excess, i an
						No records adde		TXT (Market doil	
C.	By-pro	ducts							-3.15.10:	
Sl. No.		Unit Name	Opening stoo		ases during he pervious year	Consumptio during th pervious yea			sing stock	Shortage/excess, i
						No records adde	d			
36.	(a). W	nether t section	he assessee has 27	received	any amount in the	nature of divide	end as referred t	o in sub-clau	se (e) of clau	se (22) No
	Please	fumish	the following deta	ils:-			THE PROPERTY OF THE PROPERTY O	THE PROPERTY AND A THE COMMISSION OF	A A MARINE TO THE STATE OF THE	and the second s
51.	No.			Amount	received %		Date of re	ceipt		
	And September 15.					No records adde	d			
						10			71 -1 1	
27	Whet	her any	cost audit was car	ried out ?	Company of the company of the	The second second	the second secon	- Pitter	The second law a	yk ye <mark>yarank</mark> a ya maka walioza wa masania kata ka

by the cost auditor	reement on any mater/kern/ plus/quantity as may be resomed blanded
of the cost addition,	THE THE PARTY PRINCIPLE IN THE PROPERTY OF THE PARTY OF T
	The second of th

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

Give the details, if any, of disqualification or disagreement on any matter/semi-value/quartity as may be represented

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of tarable services

give the details, if any, of disqualification or disagreement on any matter/tern/value/quantity as may be reported/identified

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

	. Particulars	11003 168		4	Preceding p	evious Year	
(2)	Total turnover of the assessee	5371000			1880000		veis Vest valeto
(h)	Gross profit / Turnaver	0	5371000	0	0	1880000	0
(c)	Net prufit / Turnquer	424129	5371000	7.9	161774	1880000	8.61
(d)	Stock-in- Trade / Turnover	1200000	5371000	22.34	264850	1889900	14.59
(2)	Material consumed / Finished goods produced	6	0		0	6	

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 along with details of relevant proceedings.

Sl. No. Financial year to which demand/refund relates to

Name of other Tax Type (Demand

raised/Refund received)

Date of demand raised/refund received

Amount Remarks

No records added

The second secon		-	ramentaria de la fermina de Minamento de la minima de de principa de principa de la fermina de la fe	and the second s	
Sl. Income tax No. Department Reporting Entity Identification Number	() Par V V Par Par	urnishing f	urnishing, if co urnished ir al fu tr wh	nether the Form Please ontains the de information about which il details/ urnished ransactions ich are equired to be	tails/transactions
				eported ?	
		No records	added	e magnini a cara ing na a gana (yaya	tens (in the same in the significant of the greater)
				The second secon	
43.a. Whether the assessee section (2) of section 2	e or its parent entity or 286 ?	alternate reporting en	tity is liable to furnish t	he report as referred to in	sub- No
b. Please furnish the followin	ng details:			,	
Date of furnishing of report					
					Allow the test of
c.Please enter expected dat	e of fumishing the rep	ort			and the second second second second
44. Break-up of total expend 31st March, 2022)		ered or not registered			Expenditure relating to
No. Expenditure incurred during	Relating to goods or services	Relating to entities falling	Relating to othe registere	d registered	entities no
the year	exempt from GST	under composition		s entities	
		under composition scheme	Handour 4		GST Control of the control of the co
	exempt from GST ▼ 0	under composition	Handour 4		GS1
the year		under composition scheme			- GST
the year ₹ 0		under composition scheme ₹ 0			- GST
the year		under composition scheme ₹ 0			GS1
the year ₹ 0		under composition scheme ₹ 0 Accountant			GS1
the year ₹ 0 Accountant Details	₹0	under composition scheme ₹ 0 Accountant			GS1
the year ₹ 0 Accountant Details	E O BIKAS CHANDRA	under composition scheme ₹ 0 Accountant			GST
the year * 0 Accountant Details Name Membership Number FRN (Firm Registration	BIKAS CHANDRA 017960	under composition scheme 7 0 Accountant NATH	Details		registered under GST

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A not		
100		
1		

Additions Details (From Point No.18)

No records added

For more records refer this file Additions is v

Deductions Details (From Point No.18)

No records added

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