Date of filing: 21-Oct-2022

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7

Assessment Year 2022-23

filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

AN	AAVFB0910H		
ame	B B S DEVELOPER		
ddress	29 , SHIBDAS BHADURI STREET , Kolkata , Koli 32-West Bengal , 91-India , 700004	kata , KOLKATA , KOLKATA , Shyambazar M	ail S.O , Shyambazar Mail S.C
tatus	Firm	Form Number	ITR-5
iled u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Nur	nber 741636471211022
Current Y	ear business loss, if any	1	
Total Inco	ome		58,81
	fit under MAT, where applicable	2	
Adjusted 7	Total Income under AMT, where applicable	3	58,81
Net tax pa	yable	4	18,34
Interest an	d Fee Payable	5	
Total tax,	interest and Fee payable	6	18,349
Taxes Paid	d E	7	39,004
(+) Tax Pa	ayable /(-) Refundable (6-7)	8	(-) 20,655
Accreted I	ncome as per section 115TD	197	(
Additional	l Tax payable u/s 115TD	10	0
Interest pa	yable u/s 115TE	11	(
Additional	Tax and interest payable	112	N. C
Tax and in	terest paid	13.	
(+) Tax Pa	yable /(-) Refundable (12-13)	14	

This return has been digitally signed by SUBRATA PAUL in the capacity of Partner having PAN ALWPP7473M from IP address 157.40.128.242 on 21-Oct-2022

DSC Sl. 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



AAVFB0910H057416364712110222786FEF4B12C889540F9723C1682F1D6827213F5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

	BSIDEVELORER BOAS BHADURI SIG	THE PARTY OF THE P	
2015年2月1日 2015年2月1日 1日 1	BDASBHADORISM C <u>IKATAL-7.000041</u> ANGEISHEETIASIAN 3	A STAN AND S	AMOUNTA
UBUITLES  ARTNER'S CAPITAL ACCOUNT  Per Schedule "A"	8,37,630.35	FIXED ASSETS  WORK IN PROGRESS	33.300.00 18.42,000.00
OVANCE  PRENT LIABLITIES  Idit Fees & Accounting ch  Indry Creditors	10,00,000.00, 15,000.00 2,24,850.00	INCOME TAX 27,075:00 2020-21 61,604:00 2021-22	88,679.00
ovision for L.T. 24,850.00 20-21 21-22 18,350.00		CASH AT BANK C/A with Allahabad Bank, Hatibagan Br., A/c No. 50493785255 IFSC - ALLA0210612	81,013.95
		CASH IN HAND (Certified as Partner)	75,687.4

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

PLACE: Kolkata DATE: 27 0 9 2022



For Nath & Associates Chartered Accountants

> Proprietor (M.NO.-17960

For NATH & ASSOCIATES
Chartered Accountants

Bikas Chandra Nath (Proprietor),

No. 017960 FRN - 0310097E

B.B.S. DEVELOPER

Bation Scallingia

Partner

B.B.S. DEVELOPER

Sund of build

artner

The state of the s	San Continue	HENEAM SIDED STORY	LANGE HE LANGE
Partitulars	AND THE PRINCIPLE IN	Hotel & State of the state of t	
Work in Progress	With the second	- Farticulars	a Amount
Jana Carra	12,00,000,00	Bý Gross Receipt	63,24,780.00
Land & Land Development Expenses  Material Purchase	6,42,000.00		1-3 Files Elyson
Contraction	29,98,575,00	The second	
Consumable Purchase	1,74,367.00		
Staff Salary & Bonus	6,48,000.00	Work in Progress	18,42,000.00
Labour Charges	13,34,685.00	The state of the s	
Carrying Charges	1,48,255.00		
Site Expenses	1,62,369.00		
Trade Licence	1,150.00		
Bank Charges	691.05		The state of the s
Printing & Stationery	15,784.00		
Conveyance Expenses	86,493.00		
Accounting Charges	20,000.00		
Audit Fees	5,000.00		
Telephone & Mobile Ch.	18,000.00	· · · · · · · · · · · · · · · · · · ·	李安林一切 的 的
Interest on Capital	71,136.00		
Misc. Expenses	2,68,243.00	Y Jain	
			e o digra
		d Z	
	1		
			4.3
	2 72 021 05		
Book Profit	3,72,031.95		

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

CALCUTTA

For Nath & Associates Chartered Accountants

Proprietor (M. NO.-17960 For NATH & ASSOCIATES

Chartered Accountants

Bikas Chandra Nath (Proprietor)

No. 017960

B.B.S. DEVELOPER
Bolling Schill

		Sec Korky V.	EDPEN (CARDON) EMRISTURISTA 700002	
PRO	in 8 Loss Alapi	ΟΡΙΙΛΤΙΟΝ ΛΕΣΟΝΑ	THEORITHEIMEARENDED 31/03/2022	
Section Sectin Section Section Section Section Section Section Section Section	and the second	Induces a management		CHARLEST THE RESERVE
Partner's Remuneration Bappa Sadhukhan Biswajit Paul Subrata Paul	1,04,406.67 1,04,406.67 1,04,406.67	3,13,220.00	By ( Book Profit B/d	3,72,031395
Provision for I. T.		18,350.00		
Share of Profit Bappa Sadhukhan Biswajit Paul	13,487.32 13,487.32	40,461.95		
Subrata Paul	13,487.32			

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

For Nath & Associates Chartered Accountants

PLACE: Kolkata

DATE: 27/09/202

A COM

Proprietor (M.NO.-17960

For NATH & ASSOCIATES

**Chartered Accountants** 

Bikas Chandra Nath (Proprietor)

No. 017960

FRN - 0310097E

B.B.S. DEVELOPER

Partner

B.B.S. DEVELOPER

Partner

report under section 44AR of the	ORM 3CB [See rule 6G(1)(b)] Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
The Income-tax A	\ct, 1961, in the case of a party
	of a person referred to in clause (b) of sub-rule (1) of rule 6G
or the period beginning from 01-Apr-2021 to ending on 31-Mar-2022	u and loss account
Name	autheed herewith, of
	B B S DEVELOPER
Address	BBSDLVLLOFLIX
	29, SHIBDAS BHADURI STREET,
	Shyambazar Mail S.O, Kolkata, KOLKATA , 32- West Bengal , 91-India ,
	Pincode -700004
PAN	
Aadhaar Number of the	AAVFB0910H
Aadhaar Number of the assessee, if available	
I certify that the balance sheet and the profit and loss account are in	agreement with the books of account maintained at the head office at same as above and 0
branches.	The DOOKS Of account maintained at the head office at same as above and 0
a. I report the following observations/comments/discrepancies/inconsist	[1] 공연 회원자 (1 대통) [12] 이 경기가 지난 그림을 만든다고 말했다.
b. Subject to above.	tencies if any:
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 hea	id 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 consulting	my examination of the books.
true and fair view;-	to the explanations given to me the said accounts, read with notes thereon, if any, give a
In the case of the balance should get	
i. In the case of the balance sheet, of the state of the affairs of the asse	
ii. In the case of the profit and loss account, of the Profit of the a	무바다 (4) 이 나를 보는 [1] 사람들이 가게 되었다. 그런 그런 그런 그런 이 사람들이 하는 것이 되었다. 이 그는 그는 것이 그런 바람이 되었다. 이 사람들이 되었다. 그 그 그래 그 그래 그리는
4. The statement of particulars required to be furnished under section 44A	AB is annexed herewith in Form No. 3CD.
5. In my opinion and to the best of my information and according to th	ne explanations given to me, the particulars given in the said Form No. 3CD are true
and correct, subject to the following observations/qualifications, it any	y.
SI. No. Qualification Type	
SI. No. Qualification Type	Observations/Qualifications
	No records added
Accountant Details	
Contract Details	
Name	
- Auto-	BIKAS CHANDRA N
Membership Number	
FRN (Firm Registration Number)	01
	0310
Address	
Address	192A, EAST SINTHEE ROAD, Ghugudanea
Address	192A, EAST SINTHEE ROAD, Ghugudanga Kolkata, KOLKATA, 32- West Bengal, 91-Jr
X	192A, EAST SINTHEE ROAD, Ghugudanga Kolkata, KOLKATA, 32- West Bengal, 91-Jr
Address  Date of signing Tax Audit Report 27-Sep-2022	192A, EAST SINTHEE ROAD, Ghugudanga Kolkata, KOLKATA, 32- West Bengal, 91-In
X	192A , EAST SINTHEE ROAD , Ghugudanga Kolkata , KOLKATA , 32- West Bengal , 91-Ir Pincode - 76

## 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

		The state of the s	
J. Name of the Assess			
,	ce.		B B S DEVELOPER
2. Address of the Asse	2264		
			19. SHIRDAS BELADURI STREET. Shirambarar Mail & O., Kolkara, KOLKATA.
			32- West Bongal , 31-India , Pincodo - 700004
3. Permanent Account	Number (PAN)		AAVTBestell
Aadhaar Number of the	e assessee, if available		
	ee is liable to pay indirect tax is tax,customs duty,etc. if yes, pi ny other identification number	ike excise duty, service tax, sales tax, lease furnish the registration number allotted for the same ?	No.
Sl. No. Type	Registration /Identific	nation Number  No records edded	
5. States			Firm
б. Рээтник учаг			01-Apr-2021 to 31-Alar-2022
7. Assessment year			2022-23
	nt clause of section 44AB under	r which the audit has been conducted	
	nt clause of section 44AB under		
8. Indicate the relevan	Relevant clause of section 44	r which the audit has been conducted  AS under which the audit has been conducted	
8. Indicate the relevan		r which the audit has been conducted  AS under which the audit has been conducted	
8. Indicate the relevants. No.	Relevant clause of section 44  Clause 44AB(c)- When promises of section 44  essee has opted for taxation up	r which the audit has been conducted  AS under which the audit has been conducted	
Si. No.  Si. No.  B(a). Whether the assuming 115BAC /115BAC	Relevant clause of section 44  Clause 44AB(c)- When promises of section 44  essee has opted for taxation up	r which the audit has been conducted  LAS under which the audit has been conducted  LAS under which the audit has been conducted  LAS under which the audit has been conducted	
Si. No.  Si. No.  B(a). Whether the assuming 115BAC /115BAC	Relevant clause of section 44  Clause 44AB(e)- The promises of section us essee has opted for taxation us 0 ?	r which the audit has been conducted  LAS under which the audit has been conducted  LAS under which the audit has been conducted  LAS under which the audit has been conducted	
8. Indicate the relevant SI. No.  8(a). Whether the assuming 115BAC /115BAC	Relevant clause of section 44  Clause 44AB(e)- The promises of section us essee has opted for taxation us 0 ?	r which the audit has been conducted  LAS under which the audit has been conducted  LAS under which the audit has been conducted  LAS under which the audit has been conducted	
8. Indicate the relevant SI. No.  8(a). Whether the assuming 115BAC /115BAC	Relevant clause of section 44  Clause 44AB(e)- The promises of section us essee has opted for taxation us 0 ?	r which the audit has been conducted  (AS under which the audit has been conducted ion 44 LD(4) are applicable  Index section 115BA / 115BAA /115BAB /	
8. Indicate the relevant SI. No.  8(a). Whether the assuming 115BAC /115BAC	Relevant clause of section 44  Clause 44AB(e)- The promises of section us essee has opted for taxation us 0 ?	r which the audit has been conducted  (AS under which the audit has been conducted ion 44 LD(4) are applicable  Index section 115BA / 115BAA /115BAB /	
B. Indicate the relevant St. No.  B(a). Whether the assumption of the section under which the section	Relevant clause of section 44  Clause 44AB(c)- Whos provisions of section us  essee has opted for taxation us  ?  ich option exercised	r which the audit has been conducted  (AS under which the audit has been conducted ion 44 LD(4) are applicable  Index section 115BA / 115BAA /115BAB /	
5. Indicate the relevant SI. No.  SI. No.  B(a). Whether the assumption of the section under which section	Relevant clause of section 44  Clause 44AB(c)- Whos provisions of section us  essee has opted for taxation us  ?  ich option exercised	r which the audit has been conducted  (AS under which the audit has been conducted ion 444D(4) are applicable  Index section 115BA / 115BAA /115BAB /  PART - B  of partners/members and their profit	
8. Indicate the relevant St. No.  8(a). Whether the assistance of the section under which sharing ratios. In contrast, and the sharing ratios. In contrast, and the sharing ratios.	Relevant clause of section 44  Clause 44AB(s)- When promises of section 0?  essee has opted for taxation until 2?  ich option exercised  ion of Persons, indicate names case of AOP, whether shares of Name	r which the audit has been conducted  AS under which the audit has been conducted  and 444D(4) are applicable  PART - B  of partners/members and their profit f members are indeterminate or unknown?	haring Ratio (%)
8. Indicate the relevant St. No.  8(a). Whether the assistance of the section under which sharing ratios. In contrast, and the sharing ratios. In contrast, and the sharing ratios.	Relevant clause of section 44  Clause 44AR(s)-Whos provisions of section us  2 ?  Ich option exercised  Ion of Persons, indicate names case of AOP, whether shares of	r which the audit has been conducted  AS under which the audit has been conducted  and 444D(4) are applicable  PART - B  of partners/members and their profit f members are indeterminate or unknown?	haring Ratio (%)
B. Indicate the relevant St. No.  B(a). Whether the assumption of the section under which sharing ratios. In comments of the section of the s	Relevant clause of section 44 Clause 44AB(c)- Whos provisions of section us  essee has opted for taxation us  ?  ich option exercised  on of Persons, indicate names case of AOP, whether shares of  Name  BAPPA SADHESHAN	r which the audit has been conducted  (AS under which the audit has been conducted ion 44-D(4) are applicable  nder section 115BA / 115BAA /115BAB /  PART - B  of partners/members and their profit members are indeterminate or unknown?  Profit Si	
8. Indicate the relevant St. No.  8(a). Whether the assistance of the section under which sharing ratios. In contrast, and the sharing ratios. In contrast, and the sharing ratios.	Relevant clause of section 44 Clause 44AB(s)- When promises of section up 2 essee has opted for taxation up 2 eith option exercised  from of Persons, indicate names case of AOP, whether shares of Name	r which the audit has been conducted  (AS under which the audit has been conducted ion 444D(4) are applicable  nder section 115BA / 115BAA /115BAB /  PART - B  of partners/members and their profit rembers are indeterminate or unknown?  Profit St. 33.34	
5. Indicate the relevant SI. No.  SI. No.  B(a). Whether the assumption of the section under which section	Relevant clause of section 44 Clause 44AB(c)- Whos provisions of section us  essee has opted for taxation us  ?  ich option exercised  on of Persons, indicate names case of AOP, whether shares of  Name  BAPPA SADHESHAN	r which the audit has been conducted  (AS under which the audit has been conducted ion 44-D(4) are applicable  nder section 115BA / 115BAA /115BAB /  PART - B  of partners/members and their profit members are indeterminate or unknown?  Profit Si	

SI. No. Date of change

Name of

Partner/Member

Type of change

Old profit sharing ratio (%)

New profit Sharing Ratio (%)

Remarks

Service Control

coounting employed in the	Comple	and the second s	
			Mercantile system
her there had been a			West of the second
and been any change in the immediately pr	the method of accounting employed vis-a-vis the receding previous year ?		Nu
The second secon			
thereof on the profit or loss ?	ive, give details of such change , and the effect		
SL No. Particulars	7.5	7	
		Increase in profit [	Decrease in profit
	No records added		
Whether any adjustment is required to to provisions of income computation and di	be made to the profits or loss for complying with the isdosure standards notified under section 145(2)?	jako aldo moleculos del le limendo. Producto consequente a ser l'aldona de maleculos como e	No
(c) If account to (d)	Company of the second s		
(e). If answer to (d) above is in the affirmati	ive, give details of such adjustments:		
St. No. 1CDS	Increase in profit Dec	crease in profit	Net effect
\	No records added		
Total	₹0	₹0	
Disclosure as per ICDS:			
SI. NO. ICDS	Disclosure		
1 ICDS I-Accounting Policies	Follow GAAP in India	للاعظيالالهادي سيطيعادها يبلد	mwyddiaiddiai daeth
2 ICDS II-Valuation of Inventories	As Standard Cost		and the second second second
3 ICDS IV-Revenue Recognition	On Bits Raised for Psyments Received/Credited In Accom		
	12-20- 17-16 Herbare Denda Portlander 11 - Albarden		
14(a) Method of valuation of dosing stock en	mployed in the previous year		At Cost
(b) In case of deviation from the method of effect thereof on the profit or loss, please	valuation prescribed under section 145A, and the se furnish:		No
		Increase in profit	
St. NO. Particulars	No records added	increase in proje	Decrease in profi
	No records added		
15. Give the following particulars of the capital	al asset converted into stock-in-trade	.•	
St. No. Description of capital asset	Date of acquisition	Cost of acquisition Am	
(a)	(b)	(c) gsse	t is converted int stock-in trad
			(0
	No records added	generaliset plantigates with a semigraphic per a set towards and generalise and generalise and	an appearance of the second appearance of the local
14. Amounts not credited to the profit and los	ss account, being, -		
(a) The items falling within the scope of section	ion 28;		
		and a second and a second	a included by

Other	
ption	Lavery
1 1 Same and the s	Amount
	No tecords added
proforma credits, drawbacks, refunds of duty of	
proforma credits, drawbacks, refunds of duty of customs or efunds of sales tax or value added tax or Goods & Services Tax drawbacks or refunds are admitted as due by the authorities co	excise or service tax or
drawbacks or refunds are admitted as due by the authorities co	ncemed;
SI. No. Description	
The state of the s	Amount
	No records added
pure training and the second s	To records added
(c). Escalation claims accepted during the previous year;	and the state of t
I make the same to	
SI. No. Description	
Control of the Contro	Amount
The state of the s	No records added
(d) any other ham of	The same of the sa
(d) any other item of income;	
SI. No. Description	Amount
1 Charles and the contract of	40
(c) Capital receipt, if any.	
SI, No. Description	· Amount
	No records added
<b>国际的工作的,并不仅有关的政治,所以,不是对于一种。</b>	
to the state of th	ious year for a

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. Details No. of property			Address of Pro	perty		Consideration received or accrued	or assessed or assessable	provision
	Address Line 1	Address Line 2	City Or Town Zip Or District Pir	o Code / Countr n Code	y State			(1) of section 43CA or fourth provise ( dause () of sub-
				one de				section (2) of section 56 applical

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:-

			the written do value under seets 1158AC/1158. (for assessment year 1021-22 cm.	no written down	Adhated Witten Bown Vehic(A)	Principles Volum	Itel Value of Purchases (n)	Disductions (C)	Valine (Marine	(16) Aniwalde ((1)	Philips of the med of Ann philips (4.16.2) Ann philips (4.16.2)
		**		to to	7 0	***	• 0	₹ 6	• "	* *	
				Marie III	The state of the s			According to the Market	4	INITIAL PROPERTY AND ADDRESS OF THE PARTY AND	
							The property of	Haraman and San		a lepton	
19 Amount	t admissible u	under se	ection-								
SI. No.	Section		An profit i	nount debited to and loss account	the conditi	AND IF ABOVE	neathed and	rovisions of the er the relevant y other guidelli	provisions t	)f:Incomestax	A COLUMN TO COME AND
anty the three s		A 200 000				ords added	THE DIST	y date your	20 1 2 N = 10 10 10 10 10 10 10 10 10 10 10 10 10		Past Port of the
				RAPPET TO THE PARTY OF THE PART	in the state of		1	Transfer			
	And the	No.									
20.(a) Any	sum paid to a	an empl	oyee as bonus	or commission	for services r	endered, who	ere such				
sum	was otherwis	se payat	le to him as p	profits or dividen	d. [Section 3	6(1)(11)]					
SI. No.	Description										Amount
SPACE	Description			distribute (1885)	No rece	ords added					in Canada and Anna
											100
(b) Details 36(1)(	s of contributi (va):	lons rec	eived from em	ployees for vario	ous funds as r	referred to in	section	Versa Medical	* * * * * * * * * * * * * * * * * * * *	District at	terra area
36(1)(	s of contributi (va): Nature of I		eived from em	Sum receive		12241 U		The actual arr		The actual dates on the court of the court o	
(b) Details 36(1)(	(va):		eived from em	Sum receive	d from 'Due ( loyees	12241 U		The actual arr		payment to the	
36(1)(	(va):		eived from em	Sum receive	d from 'Due ( loyees	date for payn		The actual arr		payment to the	
36(1)(	(va):		eived from em	Sum receive	d from 'Due ( loyees	date for payn		The actual arr		payment to the	
36(1)(	(va):		eived from em	Sum receive	d from 'Due ( loyees	date for payn		The actual arr		payment to the	
36(1)(	va):  Nature of 1	fund	of amounts de	Sum receive amp	d from 'Due c loyees No reco	date for paym	nent	The actual arr		payment to the	
36(1)( SI, No.	va):  Nature of 1	fund	of amounts de	Sum receive amp	d from 'Due c loyees No reco	date for paym	nent	The actual arr		payment to the	
36(1)( SI, No.	Nature of I	fund	of amounts de	Sum receive amp	d from 'Due c loyees No reco	date for paym	nent	The actual arr		payment to the	
36(1)( SI, No. 21.(a) Plea: natu	Nature of I	fund	of amounts de	Sum receive amp	d from 'Due c loyees No reco	date for paym	nent	The actual arr		payment to the	
21.(a) Pleas natu	se furnish the re of capital,	fund	of amounts de	Sum receive amp	d from 'Duc's loyees No reco	date for paym	nent	The actual arr		payment to the	e concerned
21.(a) Pleas natu Capital expe	se furnish the re of capital, anditure	fund	of amounts de	Sum receive amp	d from 'Duc's loyees No reco	date for payments added	nent	The actual arr		payment to the	e concerned
21.(a) Pleas natu	se furnish the re of capital, anditure  Particulars penditure	fund	of amounts de	Sum receive amp	d from 'Duc's loyees No reco	date for payments added	nent	The actual arr		payment to the	e concerned
21.(a) Pleas natu Capital expe	se furnish the re of capital, anditure	fund	of amounts de	Sum receive amp	d from 'Due c loyees No reco No reco	date for payments added	nent	The actual arr		payment to the	Amount
21.(a) Pleas natu Capital expe	se furnish the re of capital, anditure  Particulars penditure  Particulars	fund details persona	of amounts de I, advertiseme	Sum receive emp	d from 'Due c loyees No reco No reco	date for payments added	g in the			payment to the	Amount
21.(a) Pleas natu Capital expe	se furnish the re of capital, anditure  Particulars penditure  Particulars	fund details persona	of amounts de I, advertiseme	Sum receive amp	d from 'Due c loyees No reco No reco	date for payments added	g in the			payment to the	Amount
21.(a) Pleas natu Capital expe	se furnish the re of capital, anditure  Particulars penditure  Particulars	fund details persona	of amounts de I, advertiseme	Sum receive emp	d from 'Due c loyees No reco No reco	date for payments added	g in the			payment to the	Amount

A STATE OF THE PARTY OF THE PAR

is at chibs being entrance fees and subscriptions with culture Amount Ne records added functions incurred at clubs being cost for club services and facilities used. St. No. **Perticulars** Amount No records added Expenditure by way of penalty or fine for violation of any law for the time being in force St.No. Particulars Amount No records added Expenditure by way of any other penalty or fina not covered above Amount SIL NO. **Particulars** Expenditure incurred for any purpose which is an offence or which is prohibited by law St. No. Particulars. (b). Amounts inadmissible under section 40(a); as payment to non-resident referred to in sub-clause (i) A. Details of payment on which tax is not deducted: B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 Name of Permanent Account the humber of the payee, if payee avoitable ₹ 0 as payment referred to in sub-dause (ia) A Details of payment on which tax is not deducted:

limount of Nature of

bited to profit and loss account being, interest, salary, bonus, commission or inadmissible under section 40(b)/40(ba) and computation thereof; Particulars Section Amount debited to Amount admissible Amount Inadmissible Remarks PILAC 400 71,236 7 71.134 20 0 Parametalian 40% ₹.3,13,220 ₹ £,13,720 700 (4) Disallowance/deemed income under section 40A(3): A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule Yes 600 were made by account payee cheque drawn on a bank or account payee bank draft. SL No. Date of Payment Nature of Payment Amount Name of the payer. Fermanent Account. Aadhaar Number of the Number of the payee, if available payee, if available 1 a. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 600 were made by account payee cheque drawn on a bank or account payee bank draft, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? SI. No. Date of Payment ... Nature of Payment Amount Name of the payer Permanent Account Aadhaar Number of the Number of the payee, if available payer, if available 1 70 (4) Provision for payment of gratuity not allowable under section 40A(7); ₹ø (f). Any sum paid by the assessee as an employer not allowable under section 40A(9); (a) Particulars of any liability of a contingent nature; Sl. No. Nature of Liability Amount No records added (b) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income; Amount SI, No. Particulars No records added ŧ: @ Amount inadmissible under the proviso to section 35(1)(11).

8 9

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium

Enterprises Development Act, 2006.

1	rents made to persons	specified under section 40A(2)(b)			
Name of Related		Section 40A(2)(b)			
Person	PAN of Related Person	Aadha			
	Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
		No records added			
			7 6 3		
24. Amounts deemed to be					
33ABA.	profits and gains und	ler section 32AC or 32AD or 33AB	Or 730C or	And the same of th	
and the second		- 1. 55.0	OF SAME OF		
Sl. No. Section	the transfer of the same				
	Carlotte Comment	Description			
7. 7. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	75	No records added			Amoun
	the same while sales and				
25. Any Amount of profit of	hargeable to tax unde	r section 41 and computation there			A MANAGER
		und computation there	cur.		
SI. No. Name of person			TOTAL CONTRACTOR		and the same of th
	A CONTRACTOR OF THE SECOND	mount of income Section	Descr	ption of Transaction - Cor	nputation if any
-		No records added	!		
		Manager 1 - 1			
Trails dis	9.3				
and the same of the				- 22	رئی سے بازار شاہ سے دو میرجی حصوص اور ا
26.i In respect of any sun liability for which:-	referred to in clause	(a),(b),(c),(d),(e),(f) or (g) of sect	don 43B, the		the same of the sa
MADELLE MENE					
<ul> <li>A pre-existed on the first any preceding previous</li> </ul>	day of the previous y	ear but was not allowed in the ass	essment of		
any preceding previous	year and was				
<ul> <li>paid during the previous</li> </ul>	s year;				
99	and the same				
SI. No. Section		Natur	re of liability		Amoun
Machine a proper suscinct by	The Branch of th	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	The American Con-	THE WISH PROPERTY OF THE PARTY	HELE THE TOTAL STREET
Annual or deal in the province of the second province of the second		The second state of the se			
				The second	
not paid during the pre	vious year;				
		and the second second second			Boladio V.
SI. No. Section		Natu	re of liability		Amour
		4T - SHAMAT RYANG TURKIRANDAN IN	54, 100 of 342,540 along	or an above still the established	
Action but the ways of Parline State of the State of Stat			Particular de la companya del companya de la companya de la companya del companya de la companya		
7			, st. 1-15-		
II was incurred in the pre	vious year and was				
- 10°			KERLDE D	in Washington	
				AVARATE SATE ACTION	
<ul> <li>paid on or before the d under section 139(1);</li> </ul>	ue date for furnishing	the return of income of the previo	us year		

	17 10 19 mar.
Section	
	PANCETT THE PARCET CONTRACTOR OF THE PARCET CO
from the second	Nature of liability Amount
1	***
January Comments of the Commen	The second state of the se
b. not pald on or before the aforesald date.	
droiesaid date.	
Sl. No. Section	
Jection	AND THE REAL PROPERTY OF THE P
	Nature of liability Amount
	₹0
State whether sales to	
State whether sales tax,goods & services Tax, custom indirect tax,levy,cess,impost etc.is passed through the	is duty, excise duty or any other
through the	e profit and loss account ?
	The state of the s
The second section of the section of the section of the second section of the section of t	
27.8 Appendix	
27.a. Amount of Central Value Added Tax Credits/ Inpuduring the previous year and its treatment in products and its treatment in products.	t Tax Credit(ITC) availed of or utilised
during the previous year and its treatment in pro outstanding Central Value Added Tax Credits/Inpu	It and loss account and treatment of It Tax Credit(ITC) in accounts.
CENVAT /ITC	Amount Treatment in Profit & Loss/Accounts
Opening Balance	
Credit Availed	₹0
	₹0
Credit Utilized	70
Closing /Oustanding Balance	₹0
b. Particulars of income or expenditure of prior period	credited or debited to the profit and loss
account.	and the profit of the position
	articulars Amount Prior period to which it
	relates (Year in yyyy-yy format)
geta ingening ng ngangganing ang mananan na ang kalaman in direk. Mangganing	No records added
per a spiral and a	
Z8. Whether during the previous year the assessee h	as received any property, being share of a
servery not being a company in which the nublic	are substantially interested without
consideration or for inadequate consideration as r	eferred to in section 56(2)(Vila) ?
Please furnish the details of the same	
SI. Name of the PAN of the Aadhaar Num	일 교통, 시간 경기 사고,
No. person from person, if of the payee, which shares available available	company
received	whose shares are
	received
	No records added
	and the second control of the second

furling the previous year the assesses received any consideration for issue of which exceeds the fair market value of the shares as referred to in section \$6(2) a designation of the second se lease furnish the details of the same SI, No. Name of the person from whom consideration received PAN of the Andhaar Number of No. of shares Amount of consideration. Fair Market value of the for issue of shares person, if the payee, if available issued available received 27745 No records added As. Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? b. Please furnish the following details: SI. No. Nature of Income haviatarana da topa terak No records added B. Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in clause (x) of sub-section (2) of section 56? Please furnish the following details: SI. No. Nature of Income ACTOURT No records added 30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] PAN of Aadhaar Address Address City Or ZIP Country Amount Date of SI. Name of Amount Amount Date of Number Une 1 Town Or Code barrowed barrows No. the the 600 / Pin District person person, of the refueling Code person, if from available whom available amount borrowed or repaid on hundi No records added A. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? b. Please furnish the following details: Under which clause of sub-section (1) of section 92CE primary adjustment is made? KI. No motorcial ed enterprise is

No records added

to India as per the provisions of sub-section (2) of sertion 9206 2

e assessee has incurred expenditure during the previous year by way of interest Aar nature exceeding one crore rupees as referred to in sub-section (1) of section ease furnish the following details Amount of expenditure of Interest or of smiles SI. onlike by way (EBITDA) during the previous Amount of expenditure by way of interest or of similar nature as per (1) above which exceeds houned Details of interest expenditure carried forving per sub-section (4) of section 948. Details of interest expenditure brought forward as per sub-section (4) of section 948. (4) (IV) 30% of EBITDA as per (II) (11) No records added Ca. 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 b. Please furnish the following details re of the impermissible avoidance arrange ount 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 :-In case the loan Maximum Whether the Aadhaar Amount of loan Whether Name of Address of the Permanent amount loan or deposit or deposit was or deposit the lender or Account Number of the No. the lender outstanding in was taken or taken or Number (If lender or taken or loan/deposit depositor or accepted by the account at accepted by depositor, If accepted was available depositor cheque or bank any time during cheque or bank squared up avallable with the draft, whether the previous year draft or use of during the assessee) of the same was electronic previous the lender or clearing system taken or year ? depositor through a bank accepted by an account? account payee cheque or an account payee bank draft. No records added Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-Amount of specified Whether the In case the Aadhaar Number of the Permanent Address of the person Name of the SI. specified sum person from whom sum taken or accepted specified sum from whom specified sum Account person from No. was taken or was taken or specified sum is Number (if whom specified is received accepted by accepted by received, if available available with sum is received cheque or bank cheque or bank the assessee) draft or use of draft, whether of the person the same was electronic from whom taken or clearing specified sum accepted by an system is received through a bank account payee cheque or an account? account payee bank draft. No records added

A STATE OF THE SALE OF THE SAL

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.

of each receipt in an amount exceeding the limit specified in section 269ST, in te from a person in a day or in respect of a single transaction or in respect of Ations relating to one event or occasion from a person, during the previous year, e such receipt is otherwise than by a cheque or bank draft or use of electronic dearing tem through a bank account

Name of the No. payer

Address of the payer

Permanent Account Number (if

Aadhaar Number of the Nature of payer, if available transaction

Amount of receipt Date of receipt

available with the assessee) of the 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

SI. No.

Name of the payer

Address of the payer

Permanent Account

Aadhaar Number of the payer, if available

Amount of receipt

Number (if available with the assessee) of the payer

## No records added

b.(e). 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

SI. No.

Name of Address of the payee the payee

Permanent Account

Number (if available with the assessee)

of the payee

Aadhaar Number of the Nature of payee, if available transaction

Amount of payment Date of

payment

No records added

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

SI. No.

Name of the payee

Address of the payee

Permanent Account Number (if available with the assessee) of the payee Aadhaar Number of the payee, if available

Amount of payment

No records added

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:-

Address of the payee	Account Number of	Aadhoar Number of				
		THE MICH.				
	avallet.	the payee, if available	Amount of	Maximum amount	Whether	In case the
	available with the assessee) of the payer		repayment	outstanding in the account at any time during the previous	the repayment	repayment was made by cheque or bank draft, whether the same was repaid by an
					electronic clearing system through a bank account ?	account paye cheque or an account paye bank draft.
David a land	the same of the sa	No records added	A Section of the section of the section of	and the second district of the second of the second	Part Part	la sed militar an Promancio de principal
Particulars of repayment of loan or or the limit specified in section 269T re of electronic clearing system throug	deposit or any speci eceived otherwise the habank account d	ified advance in an amoun han by a cheque or bank d uring the previous year:-	nt exceeding draft or use		en de la granda de	444
No.		and the second s				
payer	ess of the payer	Permanent Accoun Number (If availab the assessee) of th	le with payer, if	Number of the available	loan o	of repayment or r deposit or and dvance received
				Lesmedollar	otherwise th or bank electronic	an by a cheque draft or use of dearing system
To place the second	1.1. 32.7		En.			a bank accoun e previous yea
The same state of the same sta		No records added	The state of the s	the same state of the same sta	1744 1975 1975 1975 1975 1975 1975 1975 1975	
l. No. Name of the Addre	ess of the payer	Permanent Account Number (If available the assessee) of the	le with payer, if	Number of the available	loan o specified ac by a chequ which is payee che	of repayment of deposit or an evance receive we or bank dra not an accour eque or accour draft during the previous yes
		No records added	Signed A Street	The state of the s		e gin-jsr
te: Particulars at (c), (d) and (e) need not be given epted from Government, Government company,	en in the case of a repaym banking company or a c	nent of any loan or deposit or specorporation established by a Centa	cified advance taken or rat, State or Provincial A	vet		
Details of brought forward loss or c extent available	depreciation allowar	nce, in the following mann	er, to the			
o. Year loss/allowance	(If the assessed depreciation is less no appeal pending then take assessed)	losses/allowances not allowed addit under section on	unt as adjusted by withdrawal of tional depreciation account of opting for taxation under	reference to rele	vant order)	Remarks
		115BAC / 115BAD 115B	section BAC/115BAD(To be In for assessment ear 2021-22 only)		unt Order U & Date	/s
			A PORT THE PROPERTY OF THE PARTY OF THE PART	THE RESERVE AS A SECOND OF THE PARTY OF THE		A LANGE TO SERVICE AND ADDRESS OF THE PARTY
		No records added	N.77 V. 10 N. C. Str. 19 C. S.			

388	Kell soors	Incurred an	IV apeculation lo	an reperted to in	l section 23 duels	en tha		and section to the second section of the	Na
with their think	details of	the same.	THE SHAREST MAN	with some last property	Marie Add Contract Contract			a consequent topographic	man motive or a s
· Control of the Cont	A finished a respective	A STATE OF THE PARTY OF THE PAR					1366 8 2 2000 2000		20
whether the ass	essee has the previo	ncurred ar	Ny loss referred i	to in section 73/	A In respect of a	ny specified	को प्राप्ताचा आधा प्राप्ता के शिक्षण का	y Assembly States and States and States	No
Hease furnish the	details of	The state of the s	Table 1		Whether the same in the beauty		pero de receptor donne latino	TOTAL STREET,	₹0
In case of a com speculation busin	Parties Glass	ise state th ferred in ex	at whether the oplanation to sec	ompany is deer	ned to be carryli	ng on a	ept indicate an despectation	Conflict freeze to any about the outside !	No
Nease furnish the	adjuster of some source	A Principal Art agreem	State of the late		the section of the se	High I securit the infraser with	MAN THE RESERVE THE RES	e arcanalaturagnarahondekerlari et	Service Association and processing the Con-
	Statute of state	The state of the s	The state of the s	A prince of the second		Contraction of the Contraction o	constitution (see )	WILLIAM STREET	one of the state o
	Lyd Low	12.9 440 412				The representation	Tage Traped 1939	and the second second second	The second second
Section-wise de	etails of de	eductions, II		44		against the little of the little	A STATE OF THE STA	in a series of the second of t	No.
(Section 10A, 5	Section 10	AA).					and the state and are a particular state of	and the second second second second	man with processing the state of
No. Section claime		nich deduct	ion is	Amounts admis any, specified u	sible as per the p inder the relevan	provision of the	IUCOMA-tax vice	1961 and fulfils 1961 or Income circular, etc, issu	-tax Rules, 19
e and the construction and particles are	The second second		Secretary of the second	No.	racords added			the second distribution of	Anthorities forth and a
Andrews of									
				and the same of th	about members but her the				eppole de la pina estat y
with the same of the co	a management of		A STATE OF THE PARTY OF THE PAR		THE STATE OF		See and the second section of	The second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the section is the second section in the second section in the second section is the second section in the section is the second section in the section is the section in t	1
34.0) Whether the XVII-B or C	e assessee	is required	I to deduct or collies furnish ?	llect tax as per l	the provisions of	Chapter			and deposits are not
XVII-0 07 C			the state of the s	and the state of t			W. I. S. L.	Amount of tax	Amount of
. Tax	Section	Nature of	Total amount of payment or	Total amount on which tax	on which tax	Amount of tax deducted or	on which tax	deducted or collected on	deducted collected
o. deduction	(2)	payment (3)	receipt of the	was required	was deducted or collected at	collected out of (6)	was deducted or collected at	(8)	deposited to
collection			nature specified in	deducted or	specified rate	(7)	less than	(9)	credit of
Account			column (3)	collected out	out of (5)		specified rate out of (7)	Signal Military	Government
Number (TAN)			(4)	of (4)	(6)		(8)		of (6) and
(1)				(5)					
			70	0 \$	₹0	₹0	₹ 0	Co.	error temp viscome Fisher 1997
		The State			Show the same and the	Brankin.			A STATE OF THE STA
and the second	and the service	and the second	Special company of the second		educted or tax	collected ?	na Series de la completa de la principa de la completa del la completa de la completa del la completa de la completa del la completa de la completa de la completa del la completa de la completa del la completa d		
(b) Whether the	assessee l	s required t	o furnish the sta	tement of tax o	COUNTY	a live to the second date to the second different	And of the last of	Control of material abromata and an arterial and an arterial and a second a second and a second	and the second of the second of the second of
Please furnish t	he details:	W. Miller	707			and the party of the party of the same			The second second second
and the same of the same		70	Due Due	date for	Date of fur	mishing, if W	hether the	Please fur	nish list of ansactions wh
il. No. Tax ded collectio Number	uction and on Account (TAN)		of Form Due fort	nishing	furnished	do co	atement of tax educted or colle- entains informat	ted are not re	ported.
			Jan 1			ttr re	oout all details/ ansactions which quired to be ported	h are	
					-W		and the second	all the state of the same of t	
The state of the light and	And the latest was been dealer	angles of the Bellinstein of the A	are the first of the first	A CONTRACTOR OF THE PARTY OF TH	Name and Associated the section of	a i vani			والمراجع فالتهديد
V II I SA			and the second of	Annual Company		المراجعة والمحادث المراجعة المحادث الم	د عقال کنند پیراندو و این اور در موهمترین داکرمت ده دیگری باور تعریفیات اورسیکند	a da de la composição de La composição de la compo	manus plantation of all
74-74	The Winds	As a second second			Control and Control and Control				

		dispersion of the second secon	والمستريا وعوال السيال	mineral to the
Tax deduction and collection Account Number (TAN) (1)	Amount of Interest under section 201(1A)/206C(7) is payable	Amount paid out of col	umn (2) slong with	date of payment. (3)
	(2)	Amol	unt. Date of payme	ent
The state of the s	₹0		<b>!</b> 0	
				describe amorales
	and the state of the	Albert of Statement Lord Comments of		
35.(a) In the case of a trading concern, give quanti traded;	tative details of prinicipal items of goo	ds	and a state of the state of the	
		makes at the desired and additional factor and are	the second secon	
II. Item Unit . Opening stock Io. Name Name	Purchases during the Sales pervious year pe	during the	losing stack Sho	rtage/excess, if any
and the first time a second se	No records added		and the state of t	Westiller
(b) In the case of manufacturing concern, give que materials, finished products and by-products.	iantitative details of the prinicipal item	s of raw	a see constant and in the constant and applying the section programmers.	and the second s
Λ. Raw materials:	والمحافظة والمحا	Manuschilande de l'Edigment et l'esterni	and the same a strategy with the	
	20.33 A 31			Shortage/excess, If
SI. Item Unit Opening Purchases No. Name Name stock during the pervious year	during the the pervious	osing stock Yield of finished products	yield	any
	No records added			
Property and the second		The state of the s	Server - marketing of the server of the serv	
B. Finished products :			and the second s	
SI, Item Unit Opening stock Pur No. Name Name the	chases during Quantity pervious year manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, If any
	No records added			04217 (A127 E25 V )
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	N. S.	RC115 - To	and the second property from the second of t
c. By-products				against a series of a series of
SI. Item Unit Opening stock Pur No. Name Name the	chases during Quantity pervious year manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, il any
No.	No records added			
gar and the state of the state	All Ideas as ref	erred to In		No
36.(a) Whether the assessee has received any ar sub-clause (e) of clause (22) of section 2	nount in the nature of dividend as reli ?		e annual de la company de la c	
Please furnish the following details:-				
Amount rec	eived Date	of receipt		MANAGERIA
SI. No.	No records added		and the property of the second second	and the second s

/n:

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

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. ?

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:

i. No.	Particulars	Previous Year	30年19月	%	Preceding pre	THE PERSON AND A STATE OF	CONTRACTOR AND A CONTRACTOR
(a)	Total turnover of the assessee	6324780			5,371,000		
(b)	Gross profit / Turnover	0	6324780	0.00	•	10 79 800	0.00
(c)	Net profit / Turnover	372032	6324780	5.88	424129	SETRAMA	7.90
(d)	Stock-in- Trade / Turnover	1842000	432A7E0	29.12	120000	5373660	
(e)	Material consumed / Finished goods produced					Washington and San	

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.

Financial year to which Name of other Tax SI. No. demand/refund relates to law

And the design of the state of the

Type (Demand raised/Refund received) Date of demand raised/refund received

Amount Remarks

No records added

The state of the s	Carried Manager Co. St. of The Co. of the Co				
no. Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
		2 A4 A4 A1			
Tabeles of a market					
Whether the assesse report as referred to	e or its parent entity ( in sub-section (2) of :	or alternate reporting enti section 286 ?	ity is liable to furnish the		No
CONTRACTOR OF THE PROPERTY OF				and the second s	the supplication of the su
Nease furnish the follow	wing details:				
hether report has been	furnished by the acc	essee or its parent entity	or an alternate reporting	entity	and the state of t
	and of the oss	cauce or its parent entity	or an alternate reporting	eneri	
ame of parent entity					
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ate of furnishing of re	port				
Please enter expected	d date of furnishing the	e report			
	•				
			Maria Carlo		
					Santa Park Territoria
44. Break-up of total ex	xpenditure of entities r	edistered or not registered			SEARCH SOUTH
44. Break-up of total ex Clause Is kept in ab	expenditure of entities r seyance till 31st March	edistered or not registered			
44 Break-up of total ex Clause Is kept in ab SI. Total amo No. Expenditure in during th	ount of	egistered or not registered, 2022)  Expenditure in resp	d under the GST: (This ect of entitles registered entitles Relating t g under registered	under GST o other Total pay	Expenditure relating entities not registed from the second condense of the second condense
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essessee is required to furnish statement in Form No. 61 or Form No. 61A or

	Additions	77. Sep 28
	Additions Details (From Point No.18)	Dr. Land
	No records added	
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and the second s		
	The same of the sa	
	Deductions Details (From Point No.18)	-
a New york and the second	No records added	