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

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

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

Name

Address

01 , R.C.THAKURANI B.O CHAK THAKURANI SOUTH 24PARAGANAS , R. C. Thakurani B.O , Chak Thakurani , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700104

PAN

Aadhaar Number of the assessee, if available

- We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 195 MAHATMA GANDHI ROAD WEST BENGAL KOLKATA-700104 and 0 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

Qualification Type

b. Subject to above,-

SI. No.

- A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
- C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
- ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Observations/Qualifications

	No records added	
Accountant Details	For and on behalf of M/s. Sourabh Majumdar & Associates Chartered Accountants, FRN: 324201E	
Name	Rive	KALYAN BANERJEE
Membership Number	(K. BANERJEE)	050392
FRN(Firm Registration Number)	Partner ACA-050392	0324201E
Address	17C , KAVI BHARATI SARANI, LAKE RO , Kolkata , KOLKATA , 32-West Bengal , 9	
Date of signing Tax Audit Report	UDIN; 2305039284ZKJW.	7007 25-Sep-2023
Place		49.37.8.47
Dete		25-Sep-2023

This form has been digitally signed by KALYAN BANERJEE having PAN ACXPB8035D from IP Address 49.37.8.47 on 25/09/2023 02:03:58 PM Dsc Sl.No and issuer 23673752CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,Q=eMudhra Limited,OU=Certifying Authority



CONSTRUCTION

WHOLESALE AND RETAIL TRADE

MDAR

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

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

PART - A

1. Name of the Assessee				RA	NJIT PAL
2. Address of the Assessee				HAK THAKURANI SOUTH 24PARAGAN/ urani , SOUTH 24 PARGANAS , 32-Wes 91-India , Pincode	t Bengal ,
3. Permanent Account Number	(PAN)			AJP	PP9338N
Aadhaar Number of the assess	ee, if available				
Whether the assessee is liab duty,etc. if yes, please furnish the	ole to pay indirect tax like excise the registration number or,GST r	duty, service tax, sali number or any other in	es tax, goods and services tax,cus dentification number allotted for the	stoms e same ?	Yes
SI. No. Type			Registration /Identification Nu	mber	
	and Services Tax est Bengal		19AJPPP9338N2Z0		
5. Status				1	ndividual
6. Previous year				01-Apr-2022 to 31-1	Mar-2023
7. Assessment year					2023-24
8. Indicate the relevant clause of	of section 44AB under which the	e audit has been cond	ucted		
SI. No. Relevant cl	ause of section 44AB under v	which the sudit bac I	soon conducted	torit	
	B(a)- Total sales/turnover/gross				
8(a). Whether the assessee has	s opted for taxation under section	on 115BA / 115BAA / 1	15BAB / 115BAC / 115BAD ?		No
Section under which opt	tion exercised				
		PART	-В		
9.(a). If firm or Association of Pe whether shares of members are		ers/members and thei	r profit sharing ratios. In case of Ar	OP,	
SI. No.	Name	Profit Sh	aring Ratio (%)		
		No record	s added		
(b). If there is any change in the the particulars of such change ?		profit sharing ratio si	nce the last date of the preceding	year,	
SI. No. Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	temarks
	2	No record	s added		
10.(a). Nature of business or pro of every business or profession).		ess or profession is c	arried on during the previous year,	nature	
SI. No. Sector			Sub Sector	Code	

Other construction activity n.e.c.

Retail sale of other products n.e.c

06010

09028

No.							
	Bus	siness	Sec	tor	Sub Sector		Code
				No records added			
L(a). W	hether books of accounts a	are prescribed u	nder section 44AA, if y	es, list of books so pre	scribed ?		
. No.	Books pro	escribed					
	CASH BO	OK, GENERAL	LEDGER, JOURNAL E	BANK BOOK ETC			
e main	of books of account maintai tained in a computer system are not kept at one location and at each location.)	m, mention the b	books of account gene	rated by such computer	system. If the books of	of	
. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
	CASH BOOK, GENERAL LEDGER JOURNA	195 MAHATM A GANDHI	THAKURPUKUR	KOLKATA	700104	91-India	32-West Benga
	L BANK BOOK ETC	ROAD KOLKATA- 700104					
. List o	of books of account and na	ture of relevant	documents examined,				
No.				Books examine	ed		
. No.						OURNAL BANK BOOK	KETC
. No.						OURNAL BANK BOOK	CETC
2, Whet	ther the profit and loss acco	ount includes an	ly profits and gains ass AE, 44AF, 44B, 44BB,	CASH BOOK , G	GENERAL LEDGER, Julie of the second s	e the	KETC
?. Whet	ther the profit and loss acc and the relevant section (4- r relevant section.) ?	count includes an	ly profits and gains ass AE, 44AF, 44B, 44BB,	CASH BOOK , G	GENERAL LEDGER, Julie of the second s	e the	KETC
?. Whet	and the relevant section (4-	count includes an	y profits and gains ass AE, 44AF, 44B, 44BB, Section	CASH BOOK , G	GENERAL LEDGER, Julie of the second s	e the	C ETC
2. Whet mount a	and the relevant section (4-	ount includes an 4AD, 44ADA, 44	AE, 44AF, 44B, 44BB,	CASH BOOK , G	GENERAL LEDGER, Julie of the second s	e the	
2. Whet nount a	and the relevant section (4-	count includes an	AE, 44AF, 44B, 44BB,	CASH BOOK , (sessable on presumptiv 44BBA, 44BBB, Chapt	GENERAL LEDGER, Julie of the second s	e the	
2. Whet mount a ny othe	and the relevant section (4-	4AD, 44ADA, 44	AE, 44AF, 44B, 44BB, Section	CASH BOOK , (sessable on presumptiv 44BBA, 44BBB, Chapt	GENERAL LEDGER, Julie of the second s	e the	
2. Whet mount a site of the si	and the relevant section (4 r relevant section.) ?	oyed in the previ	Section Section	CASH BOOK , Geessable on presumptiv 44BBA, 44BBB, Chapt No records added	GENERAL LEDGER, Ju e basis, if yes, indicate er XII-G. First Schedu	e the	Amo
?. Whet nount a ny other . No.	and the relevant section (4 relevant section.)? Itelevant section.) employees the relevant section.	oyed in the previ	Section Section thod of accounting employees	cash Book , of sessable on presumptive 44BBA, 44BBB, Chapte No records added	GENERAL LEDGER, Ju e basis, if yes, indicate er XII-G. First Schedu	e the le or	Amo
?. Whet nount a ny other . No.	and the relevant section (4 r relevant section.) ? lethod of accounting emplo ther there had been any cl tely preceding previous year	oyed in the previ hange in the met ar? affirmative, give	Section Section thod of accounting employees	cash Book , of sessable on presumptive 44BBA, 44BBB, Chapte No records added ployed vis-a-vis the meters and the effect thereo	GENERAL LEDGER, Ju e basis, if yes, indicate er XII-G. First Schedu	e the le or	Amo
2. Whet nount a sy other nount a sy othe	and the relevant section (4) relevant section.)? Iethod of accounting employee ther there had been any classified preceding previous years were to (b) above is in the section (4).	oyed in the previ hange in the met ar? affirmative, give	Section Section thod of accounting employees	cash Book , of sessable on presumptive 44BBA, 44BBB, Chapte No records added ployed vis-a-vis the meters and the effect thereo	e basis, if yes, indicate er XII-G. First Schedu	e the le or	Amo
2. Whet nount a sy other law of the law of t	and the relevant section (4) relevant section.)? Iethod of accounting employee ther there had been any classified preceding previous years were to (b) above is in the section (4).	oyed in the previ hange in the met ar? affirmative, give	Section Section thod of accounting employees details of such change	CASH BOOK, of sessable on presumptive 44BBA, 44BBB, Chapte No records added	e basis, if yes, indicate er XII-G. First Schedu hod employed in the f on the profit or loss?	e the le or	Amo

Chartered

il. No. ICDS		Increase in profit	Decrease in profit	Net effec
		No records added		
). Disclosure as per ICDS:				
il. No.	ICDS	Di	isclosure	
	1000			
4.(a). Method of valuation of c	losing stock employed in the pr	vious year		
b). In case of deviation from those, please furnish:	d method of valuation prescribe	d under section 145A, and the effect th	ereof on the profit or	
il. No. Par	ticulars	Increas	se in profit	Decrease in prof
		No records added		
5. Give the following particular	rs of the capital asset converted	into stock-in-trade		
N. Description of cap	oital asset Date of acqu	sition Cost of acquisition	Amount at which the asset i	s converted into stock-i
io. (a)	(b)	(c)		trade (c
		No records added		
6. Amounts not credited to the	profit and loss account, being			
a). The items falling within the	scope of section 28;			
SI. No.	Description			Amour
		No records added		
wall-provide and which the control of the control o				8 Condens Tou whose
	backs, refunds of duly of custo ands are admitted as due by the		of sales tax or value added tax or Goods	s & Services Tax, where
SI. No.	Description			Amour
		No records added		
c). Escalation claims accepted	during the previous year;			
SI. No.	Description			Amour
		No records added		
d), any other item of income;				
SI. No.	Description			Amour
				₹
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:

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

No records added

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:-

1 1	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depre ciatio n (%)	Opening WDV/Actual	Adjustment made to the written down value under section 1158 AC/1158 AD (for assessment year 2021-22 only)	Adjustment made to the written down value of intangible asset due to excluding value of goodwill of a business or or	Adjusted written down value(A)	Purchas o Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B- C-D)
1	WDV	Plant and Machinery ID 1556	15	₹65,005	τα	profession #0	₹65.005	₹0	40	40	₹0	₹9,751	₹ 55,254
2.	VOV	Furniture s. & Fishigs (I) 30%	10	£10,993	40	₹0	₹10.993	40	10	40	₹0	₹1,099	₹ 9.694
3	WDV	Plant and Machinery @ 40%	40	₹45	₹0	₹0	₹45	₹0	to	10	₹0	₹18	₹ 27

19. Amount admissible under section-

SI. Section

Amount debited to profit and loss account

Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

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

SI. No.

Description

Amount

No records added

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

SI. Nature of No. fund Sum received from employees Due date for payment The actual amount paid

The actual date of payment to the concerned authorities



advertisement expenditure et		ss account, Being in the nature of capital, persona	
spital expenditure			
SIL No.	Particulars		Amoun
		No records added	
ersonal expenditure			
SI. No.	Particulars		Amoun
		No records added	
vertisement expenditure in ar	ny souvenir, brochure, tract, pamphlet or t	ne like published by a political party	
SI. No.	Particulars		Amoun
		No records added	
penditure incurred at clubs be	eing entrance fees and subscriptions		
SI. No.	Particulars		Amour
		No records added	
penditure incurred at clubs be	eing cost for club services and facilities u	ed.	
SI. No.	Particulars		Amour
		No records added	
expenditure by way of penalty of	or fine for violation of any law for the time	being in force	
SI. No.	Particulars		Amour
		No records added	
penditure by way of any other	r penalty or fine not covered above		
SI. No.	Particulars		Amoun
		No records added	
penditure incurred for any pu	rpose which is an offence or which is pro	nibited by law	
SI. No.	Particulars		Amoun
		No records added	
(b). Amounts inadmissible un	nder section 40(a);		
L as payment to non-residen	it referred to in sub-clause (i)		

Experience of payment of payment payme	The personal of pagement of which tax has been deducted but has not been paid on or before the due date specified in sub-section of pagement referred to in sub-clause (it) Details of pagement referred to in sub-clause (it) Details of pagement or which tax has been deducted but has not been paid on or before the due date specified in sub-section (it) and it is sub-sect						No re	scords added							
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No records added	No records added													Country	Si
							No.	records added							



Acknowledgement Number: 299993630250923 ₹0 x. Tax paid by employer for perquisites under sub-clause (v) (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; Amount admissible Amount inadmissible Remarks SI. No. Particulars Section Amount debited to P/L A/C No records added d) Disallowance/deemed income under section 40A(3): Yes 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 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details? Aadhaar Number of the payee, Name of the Permanent Account Number of the SL Date of Nature of Amount if available Payment payee, if available Payment payee No records added B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in Yes section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)? Aadhaar Number of the payee, Permanent Account Number of the SI. Date of Nature of Name of the Amount if available payee, if available Payment payee Payment No records added ₹0 (e). Provision for payment of gratuity not allowable under section 40A(7): ₹0 Any sum paid by the assessee as an employer not allowable under section 40A(9); (g). Particulars of any liability of a contingent nature; Amount Nature of Liability SI. No. No records added (iii). 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 Particulars SI. No. No records added ₹0 Amount inadmissible under the proviso to section 36(1)(iii). ₹0 22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Name of Related SI No. Person

PAN of Related Person

Aadhaar Number of the related person, if available

Relation

Nature of Transaction Payment Made

No records added



4. Amounts deemed	to be profits and gains under section	n 32AC or 32AD or 33AB or 33AC or 33ABA		
L No.	Section	Description		Amou
		No records added		
5. Any Amount of pro	ofit chargeable to tax under section 4	41 and computation thereof.		
			ription of Transaction	Computation if any
s. wo.	·	No records added		
6.i. In respect of any	sum referred to in clause (a),(b),(c)	,(d),(e),(f) or (g) of section 43B, the liability f	or which:-	
pre-existed on the	first day of the previous year but wa	s not allowed in the assessment of any prec	ceding previous year and was	
paid during the pre	vious year;			
SI. No.	Section	Nature of liability		Amo
not paid during the	previous year;			
SIL No.	Section	Nature of liability		Amo
B. was incurred in the	e previous year and was			
paid on or before t	he due date for furnishing the return	of income of the previous year under section	on 139(1);	
SI. No.	Section	Nature of liability		Amo
b. not paid on or befo	ore the aforesaid date.			
SI. No.	Section	Nature of liability		Amo
	tax, goods & services Tax, customs or ofit and loss account?	duty, excise duty or any other indirect tax,lev	y,cess,impost etc.is	
- January Company				

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.

Chartered

CENVAT /ITC

Amount

Treatment in Profit & Loss/Accounts

Opening Balance

₹ 0

Credit Availed

₹0

				₹0				
	/Oustanding Balanc	e		₹ 0				
Partic	culars of income or e	expenditure of prior p	eriod credited or debit	ed to the profit and los	s account.			
l. No.	Туре	Particulars	Amo	unt Prior period t	o which it relates	(Year in yyyy-yy f	format)	
				No records added				
8. Who which 6(2)(vi	the public are subs	vious year the assess stantially interested, v	ee has received any vithout consideration of	property, being share or or for inadequate consi	f a company not be deration as referred	eing a company d to in section		
lease	furnish the details of	the same						
E.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Marke value o the shares
				No records added				
L	furnish the details of		PAN of the	Aadhaar Num the payee, if	ber of No. of		Amount of consideration	Fair Marke
io.	shares	ceived for issue of	person, if available	available	issue		received	share
				No records added				
		s to be included as in	come chargeable und	er the head 'income fro	om other sources' a	as referred to in		N
	(ix) of Sub-Section (2							
lause	se furnish the followi	ing details:						
lause i			re of income					Amoun
dause			re of income	No records adde				Amoun
Pleas SI. No.	se furnish the followi	Natural Natura Natur		No records added		as referred to in		Amoun
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Pleas St. No.	se furnish the following the f	Natural Natura Natural Natural Natural Natura Natura Natura Natura Natura Natu				as referred to in		
Bause of Pleas Bl. No.	se furnish the following the f	Natural Natura Natural Natural Natural Natura Natura Natura Natura Natura Natu	come chargeable und		om other sources' a	as referred to in		N
Pleas B. No.	se furnish the following the f	Natural Natura Natural Natural Natural Natura Natura Natura Natura Natura Natu	come chargeable und	ler the head 'income fr	om other sources' a	as referred to in		N

Name of the PAN of the Aadhaar Address Address Ciry Or Zip Country State Amount Date of Amount D

otherwise than through an account payee cheque. [Section 69D]

repeid on hundi

A.z. 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 ?

Amount (in Rs.) of primary adjustment Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of subsection (2) of section 92CE ?

If yes, whether the excess money has been repatriated within the prescribed time ?

If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time Expected date of repatriation of money

No records added

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

Please furnish the following details

SI. Amount of expenditure by way of interest or of similar nature incurred(i)

Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)

Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)

Details of interest expenditure brought forward as per subsection (4) of section 94B.(iv)

Details of interest expenditure carried forward as per subsection (4) of section 94B.(v)

Assessment Year

Amount

Year

Assessment

Amount

No records added

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

No

Please furnish 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

Amount

deposit

taken or

accepted

of loan or

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

SI. Name of the lender 10

Address of the lender or depositor depositor Permanent Account Number (if available with the assessee) of

the lender or

depositor

Aadhaar Number of the lender depositor, if available

Whether the loan/deposit was squared up during the previous year

Maximum amount outstanding in the account at any time during the previous year Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?

In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account pavee bank draft.



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

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

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 Acre

m(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 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

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

No records added

(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 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 mank 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		

a_(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 mansaction 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 brough a bank account 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	Nature of transaction	Amount of payment	Date of payment	
------------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------	--

No records added

mid). 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 mansaction 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

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

Chartered

payee payee Number (if the payee, outstanding in made by cheque or by	. Part	culars of ea	ch repayment o	of loan or deposit or a	ny specified advan	ce in an amount e	xceeding the limit specif	ied in section 269T made	during the previous year:
payee payee Number (if the payee, outstanding in made by cheque or by	SI.	Name	Address	Permanent	Aadhaar	Amount of	Maximum	Whether the	In case the
available with if available the account at bank draft or use draft, whether the assessee) any time during of electronic same was repair	io.	of the	of the			repayment			repayment was made
the assessee) any time during of electronic same was repair		payee	payee	1341			- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Service Committee Committe	
					if available				draft, whether the
of the pavee the previous year clearing system an account pay				the assessee)			any time during	of electronic	same was repaid by
				of the payee			the previous year	clearing system	an account payee

51.

No records added

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

Amount of repayment of loan or deposit or any specified Aadhaar Number Permanent Account Name of advance received otherwise than by a cheque or bank draft or 35 Address of Number (if available with of the payer, if use of electronic clearing system through a bank account the payer available the assessee) of the payer payer during the previous year No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

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

No records added

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, Sovernment 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

Amount as adjusted by Amount as Amount as withdrawal of additional assessed (give returned (if the assessed depreciation on account reference to losses/allowances of opting for taxation relevant order) Assessment Nature of depreciation is Remarks not allowed under less and no under section loss/allowance Year section 115BAA / Order appeal pending 115BAC/115BAD(To be 115BAC / 115BAD Uls & filled in for assessment Amount then take Date year 2021-22 only) assessed) No records added Mhether a change in share holding of the company has taken place in the previous year due to which the losses incurred Not Applicable prior to the previous year cannot be allowed to be carried forward in terms of section 79?

Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? No ₹0 yes, please furnish the details of the same. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the No previous year? ₹ 0 yes, please furnish 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. ₹ 0 yes, please furnish the details of the same.

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

Yes

Section under which 51 deduction is claimed No.

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.



										₹ 25,0
	BOTTA									₹ 4,3
	Whether the furnish?	assessee is	required to	deduct or colle	ct tax as per the	provisions of Chap	oter XVII-B or Chap	ter XVII-BB,		
L.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Na of payn	amou nent pay or re	int of amounted which could be	h tax which	on of ta tax deducte vas c ted collecte or out of (i ted at fied	x amount or d which tax or was d deducted	of tax deducted or discollected on (8) t	(10)Amount tax deduct or collect not deposite the Cent Government out of (6) at (8) (
					1	No records added				
HS SA/	hother the ass	cossoo is ren	uired to fur	nish the statem	ent of tax deduct	ted or tax collected	12			
	se furnish the		uned to idi	man the statem	en or tax deduct	ied of the concerce				
i.	Tax deduction	Account	Type of Form	Due date for furnishing	Date of furnishing, if	contains infor	tatement of tax de mation about all d uired to be report	letails/transactio	ons details/	furnish list of transactions are not reported
					furnished	JAI ME				
					1	No records added				
	hether the ass se furnish:	sessee is liab	ole to pay in	nterest under se	ection 201(1A) or	section 206C(7) ?				Not Applica
Pleas	se furnish:	ction and co			ection 201(1A) or	Amount of inter	est under section C(7) is payable(2)	Amount pa	id out of column	(2) along with d
	se furnish: Tax deduc	ction and co			ection 201(1A) or	Amount of inter	est under section	Amount pa		(2) along with d of payment
Pleas	se furnish: Tax deduc	ction and co				Amount of inter	est under section			(2) along with d of payment
Pleas	se furnish: Tax deduc	ction and co				Amount of inter- 201(1A)/206	est under section			(2) along with d of payment
Pleas SI. No.	se furnish: Tax deduc Number (*	ction and co TAN)(1)	llection Ad	ccount		Amount of interestable 201(1A)/2066 No records added	est under section C(7) is payable(2)			(2) along with d of payment
Pleas SS.(a).	se furnish: Tax deduc Number (*	ction and co TAN)(1)	olfection Ad	ccount		Amount of interest 201(1A)/2066 No records added	est under section C(7) is payable(2)	Amoi	unt Date of pa	(2) along with d of payment ayment
Pleassil.	Tax deduc Number (*	ction and co TAN)(1)	olfection Advanced in the control of	e quantitative d	etails of prinicipa	Amount of interest 201(1A)/2066 No records added	est under section C(7) is payable(2)	Amoi	unt Date of pa	(2) along with do f payment ayment
Pleassil.	Tax deduce Number (** In the case of Item.	ction and co TAN)(1) of a trading co	olfection Advanced in the control of	e quantitative d	etails of prinicipa Purchases dur pervious year	Amount of interest 201(1A)/2066 No records added	est under section C(7) is payable(2) aded; Sales during th	Amor	unt Date of pa	(2) along with do f payment ayment
Pleas SI. Wo.	Tax deduce Number (** In the case of Item Name	of a trading of Unit Name	oncern, giv	e quantitative di	etails of prinicipa Purchases dui pervious year	Amount of interest 201(1A)/2066 No records added a litems of goods training the Source added ad	est under section C(7) is payable(2) aded; Sales during th	Amor	osing Sho	(2) along with d of payment ayment ortage/excess, i
Pleas Si. No.	Tax deduce Number (** In the case of Item Name	of a trading of Unit Name	oncern, giv	e quantitative di	etails of prinicipa Purchases dui pervious year	Amount of interest 201(1A)/2066 No records added a litems of goods training the Source added ad	est under section C(7) is payable(2) aded; Sales during the pervious year	Amor	osing Sho	(2) along with d of payment ayment ortage/excess, i
Pleas Si. No.	Tax deduce Number (** In the case of the case of methods are seen of the case of the	of a trading of Unit Name	oncern, giv	e quantitative di	etails of prinicipa Purchases dui pervious year	Amount of interection 201(1A)/206 No records added a litems of goods training the solution and the solution and the solution and the solution are solution during the solution during the solution and the solution are solution as the solution are solution are solution as the so	est under section C(7) is payable(2) aded; Sales during th pervious year v materials, finished	Amor	osing Sho	of payment ayment ortage/excess, i

ANUMDAR & PO

Acknowledgement Number: 299993630250923

SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
					No records added			
C. By-p	products							
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
					No records added			

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2.?

1/40

Please furnish the following details:-

SI. No. Amount received Date of receipt

No records added

37. Whether any cost audit was carried out?

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

SI. No.	Particulars	Previous Yea	ar	%	Preceding pr	evious Year	%
(a)	Total turnover of the assessee	29510246			34191808		
(b)	Gross profit / Turnover		29510246	0.00		34191808	0.00
(c)	Net profit / Turnover	1735217	29510246	5.88	1665293	34191808	4.87
(d)	Stock-in-Trade / Turnover		29510246	0.00		34191808	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

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

Chartered Accountants

Acknowledgement Number: 299993630250923

Place

Date

No.	Financial year to which demand/refund relates to)	Tax law	Type (Demand raised/Refund		raised/refund receive	d Amount	Remarks
				No records ad	lded			
2.a. Wh	hether the assessee is require	ed to furnish s	tatement in Form	No.61 or Form No.	61A or Form No.	. 61B ?		N
, Pleas	e furnish							
il. Io.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	information furnished t	e Form contains n about all details/ ransactions which are be reported ?	If not, please furnis details/transaction not reported.	
				No records ac	dded			
	hether the assessee or its pa	rent entity or	alternate reporting	entity is liable to fur	nish the report a	as referred to in sub-		N
. Pleas	se furnish the following details	62						
	Ten per configuration of	PLVIAL-HUEV DVC LONGICTOR						
Whether	r report has been furnished b	y the assesse	ee or its parent ent	ity or an atternate re	porting entity?			
vame o	of parent entity							
Name o	of alternate reporting entity (if	applicable)						
Date of	furnishing of report							
c.Please	e enter expected date of furn	ishing the rep	ort					
44. Brea	ak-up of total expenditure of	entities registe	ered or not register	red under the GST.				
SI. No.	Total amount of Expenditure incurred during the year	Relating	Expendit to goods	ture in respect of e		ed under GST	entities n	re relating ot registere under GS
			services from GST	falling und composition schen			tered titles	
				No records a	dded			
			A	Accountant	Details			
0001	ntant Details				For and on	behalf of		
CCOU	mani Details			M/s. Sou	rahh Maiur	ndar & Associates nts, FRN: 324201E		
Name				Chartere	7	- jes	KALYA	N BANERJE
	ership Number				_	(K. BANERJEE)		0503
	irm Registration Number)					Partner ACA-050392		032420
Addres					170	, KAVI BHARATI SARANI,	LAKE ROAD , Sarat B	ose Road S
and the same of the same						lkata , KOLKATA , 32-West		

49.37.8.47

25-Sep-2023

Acknowledgement Number: 299993630250923

Description of the Block of	SI. No.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A	account of	Total Value o Purchases(B
Assets/Class of Assets	NO.	ruiciase	Use	valie(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4
Plant and Machinery @ 15%					No reco	rds added		
Description of the	SI.	Date of	Date	Purchase		Adjustments on A	Account of	Total Value o Purchases(B
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4
Furnitures & Fittings @ 10%					No reco	rds added		
Description of the	SI.	Date of	Date	Purchase		Adjustments on A	Account of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4
Plant and Machinery @ 40%					No reco	rds added		

		Deductions De	tails (From Poi	nt No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				No records added

This form has been digitally signed by KALYAN BANERJEE having PAN ACXPB8035D from IP Address 49.37.8.47 on 25/09/2023 02:03:58 PM Dsc Sl.No and issuer 23673752CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



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

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

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

Name

Address

01, R.C.THAKURANI B.O CHAK THAKURANI SOUTH 24PARAGANAS, R.
C. Thakurani B.O, Chak Thakurani, SOUTH 24 PARGANAS, 32-West
Bengal, 91-India, Pincode - 700104

PAN

AJPPP9338N

Aadhaar Number of the assessee, if available

- We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 195 MAHATMA GANDHI ROAD WEST BENGAL KOLKATA-700104 and 0 branches.
- a. We report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
 - C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
 - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No. Qualification Type Observations/Qualifications No records added For and on behalf of Accountant Details M/s. Sourabh Majumdar & Associates Chartered Accountants, FRN: 324201E Name KALYAN BANERJEE Membership Number (K. BANERJEE) 050392 Partner FRN(Firm Registration Number) 0324201E ACA-050392 17C , KAVI BHARATI SARANI, LAKE ROAD , Sarat Bose Road S.O. UDIN-23050392BGZKJW7007 , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700029 Date of signing Tax Audit Report 25-Sep-2023 Place 49.37.8.47 Date 25-Sep-2023

This form has been digitally signed by KALYAN BANERJEE having PAN ACXPB8035D from IP Address 49.37.8.47 on 25/09/2023 02:03:58 PM Dsc Sl.No and issuer 23673752CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

M/S. Kamala Construction

(Prop : RANJIT PAL)

Vill- Chawk Thakurani, P.O - R.C Thakurani KOLKATA-70104, WEST BENGAL

LIABILITIES CAPITAL BALANCE :	Amount (Rs.)	BALANCE SHI Amount (Rs.)	ASSETS Fixed Assets	Amount (Rs.)	Amount (Rs.
Opening Balance Add: Capital Introduce Add: Net Profit during Yr	73,39,691.33		Plant & Machinery Less : Depreciation @15%	63,991.83 9,598.77	54,393.05
Less: Drawings :-	10,61,911.23 84,01,602.55				54,555.05
Withdwrawls	3,20,000.00	80,81,602.55	CURRENT ASSETS : Work-in-Progress		1,42,46,300.00
CURRENT LIABILITIES & PROVISIONS :-			Cash at Bank Bank of Boroda A/C NO-37310200000121		28,730.68
Un Secured Loan Creditors Payments Liability for expenses		41,20,300.00 16,56,000.00 4,96,000.00	IFSC- BARBOHARIDE Cash in Hand		24,478.82
TOTAL		1,43,53,902.55	TOTAL	·-	1 43 52 002 55

Date:18th September, 2023

Place : Kolkata

TOTAL

1,43,53,902.55

Signed in terms of our Report of even date

for and on behalf of

M/S.SOURABH MAJUMDAR & ASSOCIATES Chartered Accountants, FRN: 0324201E

(K.Banerjee) PARTNER ACA -050392

UDIN-23050392BGZKJW7007



M/S. Kamala Construction

(Prop: RANJIT PAL)

Vill- Chawk Thakurani, P.O - R.C Thakurani KOLKATA-70104, WEST BENGAL

TRADING PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

	PARTICULATS	Amount (Rs.)	Amount (Rs.)	PARTICULATS	Amount (Rs.)	Amount (Rs.)
T	Opening Work - in - Progress		1,33,13,250.00	By Sales		2,12,45,860.00
T	Purchase		1,04,56,230.00			
T	Carring Charges		12,45,830.00	By Closing Work-in- Progress		1,42,46,300.00
T	Labour Charges		75,48,500.00			
T	Gross Profit c/d		29,28,350.00			
	TOTAL		3,54,92,160.00	TOTAL		3,54,92,160.00
				By Gross Profit b/d		29,28,350.00
T	Salary and Wages		6,25,450.00	TO MELONGO PERSONAL PROPERTY.		
To	General Charges		8,45,230.00			
To	Electricity Charges		62,530.00			
To	Trade Licence		600.00			
To	Office Maintanance		1,10,253.00			
To	Profession Tax		2,500.00			
To	Staff Welfare Charges		19,580.00			
To	Printing & Stationery		45,730.00			
To	Conveyance Charges		9,630.00			
To	Telephone Charges		32,580.00			
To	Travelling Expenses		42,560.00			
To	Accounting Charges		12,000.00			
To	Audit Fees		14,160.00			
To	Entertainment Expenses		27,450.00			
To	Bank Charges		6,587.00			
To	Depreciation					
1	Plant & Machinery		9,598.77			
To	Profit for the Year		10,61,911.23			
	Transferred to Capital Account					
1	TOTAL		29,28,350.00	TOTAL		29,28,350.00

Signed in terms of our Report of even date for and on behalf of
(S.SOURABH MAJUMDAR & ASSOCIATES

M/S.SOURABH MAJUMDAR & ASSOCIATES Chartered Accountants, FRN: 324201E

Date:18th September, 2023

Place : Kolkata

(K.Banerjee) PARTNER, ACA-050392

UDIN-23050392BGZKJW7007





TRACES



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System

Annual Tax Statement

Permanent Account Number (PAN)

AJPPP9338N

Current Status of PAN

Active and Operative

Financial Year 2022-23

Assessment Year 2023-24

Address of Assessee

RANJIT PAL

THAKURANI CHAWK, R C THAKURANI, PO THAKURPUKUR, KALITALA,

KOLKATA, WEST BENGAL, 700063

 Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-1 - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.			of Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
1		TON GREAVES CON	SUMER ELECTRICA	LS LIMITED	MUMC21656F	508.00	51.00	51.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ***	TDS Deposited
1	194R	28-Mar-2023	F	04-Jun-2023	-	508.00	51.00	51.00
Sr. No.			f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
2		TON GREAVES CONS	UMER ELECTRICAL	LS LIMITED	MUMC21657G	1500.00	150.00	150.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194R	31-Jan-2023	F	06-Jun-2023	-	500.00	50.00	50.00
2	194R	31-Jan-2023	F	06-Jun-2023		1000.00	100.00	100.00
r. No.	Name of Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Tetal TDS Deposited		
3	CROMP	TON GREAVES CONS	UMER ELECTRICAL	S LIMITED	PNEC11036E	600.00	60,00	60.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194R	28-Feb-2023	F	21-May-2023	-	300.00	30.00	30.00
2	194R	31-Dec-2022	E	04-Feb-2023		300.00	30.00	30.00
3	194R	29-Dec-2022	F	04-Feb-2023	-	300.00	30.00	30.00
4	194R	29-Dec-2022	F	04-Feb-2023	G	-300.00	-30.00	-30.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	
No Transa	ctions Present				Amount Fain/Credited	1ax Deducted ""	TDS Deposited

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1				
	tions Present	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Nat	ne of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
No Transacti	ons Present	Gross T	otal Across Deductor(s)				

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name	e of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No		Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		Status of Booking*
o Transac	tions Present	Gross Total A	cross Buyer(s)			

Date of filing: 23-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2023-24

Managa		AJPPP9338N				
Name	ne RANJIT PAL					
Addre	ss	01 , R. C. Thakurani B.O, Chak Thakurani , S	SOUTH 24 PARGANAS , 32-West	Bengal, 91-II	NDIA, 700104	
Status	atus Individual Form Number ITI				ITR-3	
Filed u	led u/s 139(4)- After due date e-Filing Acknowledgeme				569843291231223	
	Current Yea	or business loss, if any	111	1	0	
<u>s</u>	Total Incom	e		2	15,60,220	
Detai	Book Profit	under MAT, where applicable		3	0	
Taxable Income and Tax Details	Adjusted To	stal Income under AMT, where applicable		4	15,60,220	
ie and	Net tax pay	able		5	2,91,789	
Incom	Interest and	f Fee Payable		6	27,782	
cable	Total tax, in	iterest and Fee payable		7	3,19,571	
Та	Taxes Paid		an HH	8	2,00,261	
	(+) Tax Pay	able /(-) Refundable (7-8)	en a la l	9	(+) 1,19,310	
etail	Accreted In	come as per section 115TD	LINE WILLIAM	10	0	
Tax D	Additional T	ax payable u/s 115TD	DEPARTMEN	11	0	
and	Interest pay	vable u/s 115TE		12	0	
Accreted Income and Tax Detail	Additional T	ax and interest payable		13	0	
ted In	Tax and inte	and interest paid			0	
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		15	(+) 0	
Cons	2961090	& 21885378CN=e-Mudhra Sub CA for stimited,C=IN	on 23-Dec-2023 16:10:	58 DS	SC SI.No & Issuer	

AJPPP9338N03569843291231223ae8ed78c64fcd8034e1a8ecfb48c5c2a0c536f3f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU