# ANKIT HANSARIA & CO.

### CHARTERED ACCOUNTANTS SIKHADEEP BUILDING, UPPER GROUND FLOOR OPP. EVEREST CARRIERS NEAR BAKSHI & PAL PETROL PUMP SEVOKE ROAD SILIGURI-734001 Mobile :: 98320-91628

# STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021

## STHAPATYA CONSTRUCTIONS

SILIGURI

#### STHAPATYA CONSTRUCTIONS :: SILIGURI

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

		10 m	
RTICULARS:	<u>Rs. P.</u>	PARTICULARS:	<u>Rs. P.</u>
CPENING STOCK :	1,21,27,649.67	BY GROSS RECEIPTS:	1,58,52,238.00
P ROMASES	50,18,516.56		
ERECTION NUMBER :	2,642.00		
- R & WAGES EXPENSES :	6,49,381.00		
LASTING MARSES EAFENSES .	91.0122	" CLOSING STOCK :	52,12,450.00
DOWN:	32,66,498.77		
SHOSS PROFIT CARRIED DOWN :	02,00,100.11	and certified by Partners)	
	2,10,64,688.00		2,10,64,688.00
		=	
	3,44,500.00	" GROSS PROFIT BROUGHT DOWN :	32,66,498.77
SHLIFFY & BONUS	26,074.00		
ELECTRICITY EXPENSES :	1,45,607.00		
BITE ENPENSES	77,000.00		
-COOLINITING CHARGES :	32,276.00		
TEA & TIFFIN EXPENSES :	14,267.00		
- EFFISIEMENT EXPENSES :	24,000.00		
HENT EXPENSES	22,976.00		
	17,122.00		
PLLA EXPENSES :	18,420.00		
ET AFF MELFARE EXPENSES :	44,800.00		
THE & STATIONERY :	14,895.00		
THE STATIONER !	2,90,000.00		
IN THE TAK	2,790.00		
NE GREETC	1,21,439.08		
THE ARE	2,030.00	D	
BO NO OFF	147.30	6	
CEC CHARGES	4,542.0	0	
BUIN CHARGES	1,129.8	5	
ALD/T FEE :	7,500.0	0	
EALANCE CARRIED DOWN :	20,54,983.4	8	00.00.400.77
	32,66,498.7		32,66,498.77
NITEREST TO PARTNERS :	11,17,974.0	0 " BALANCE BROUGHT DOWN :	20,54,983.48
#ENUMERATION TO PARTNERS :	6,52,204.0	0	
NET DMISIELE PROFIT TRANSFERRED TO			
ERS' CAPITAL ACCOUNTS :(Sch'A')	2,84,805.4		20,54,983.48
	20,54,983.4	8	20,04,900.40

In terms of our report of even date annexed

NSAR CHE ROAD. CILFIL the O6th Day of January, 2022 \* ANI

SILIGURI

red Accol

For ANKIT HANSARIA & CO. CHARTERED ACCOUNTANTS

(ANKIT HANSARIA)

PROPRIETOR (Membership No. 301195) (Firm Registration No. 327463E)

PARTNERS

#### STHAPATYA CONSTRUCTIONS :: SILIGURI

#### SCHEDULE 'A'

#### CAPITAL ACCOUNT BALANCE AS AT 31.03.2021

E.WC.	PARTICULARS	VASKAR BISWAS	SHIBU CHOWDHURY	TOTAL
		50.00%	50.00%	100%
# BALANCE B.O	)	41,68,020.60	51,48,434.60	93,16,455.20
2 INTEREST ON	CAPITAL	5,00,162.00	6,17,812.00	11,17,974.00
3 PHRIMERS R	EMUNERATION	3,26,102.00	3,26,102.00	6,52,204.00
4 PROFIT FROM	I FIRM	1,42,402.74	1,42,402.74	2,84,805.4
	T O T A L (A)	51,36,687.34	62,34,751.34	1,13,71,438.68
1 DRAWINGS		60,000.00	60,000.00	1,20,000.00
	TOTAL(B)	60,000.00	60,000.00	1,20,000.00
	BALANCE C/D (A-B)	50,76,687.34	61,74,751.34	1,12,51,438.68



#### STHAPATYA CONSTRUCTIONS :: SILIGURI

#### DETAILS SHEET AS AT 31ST MARCH, 2021

#### **BALLANCE SHEET ITEMS :**

	FROM CUTOMERS
10.00	CONTRACTOR OF A

Advance for Plat	1,13,71,045.70
katikir Ach	79,809.00
lasturi Ach	35,885.00
ACT ACT	1,14,86,739.70

#### SUNDRY CREDITORS :

Blowmick Sanitation & Tiles IDee Ess Cement Eastern Builders Shimuli Industries

#### CTTHER LIABILITIES :

Aimit Aganval Witekar Biswas

#### LEANS & ADVANCES :

Walker Biswas uter Dute Rana Ehowmick Advance For Land (SET Cash Ledger Advances to Supplier : Santu paul Wonder Warble

SUNDRY DEBTORS : Uhumu Das Supratim Adhya

Tandra Roy

-= 2,21,074.00

2,53,280.00

52,626.80

5,28,930.80

1,950.00

11,00,000.00
5,00,000.00
20,000.00
42,86,000.00
98,460.00
1,00,000.00
13,398.00

61,17,858.00
01,17,000.00

43,200.00
41,400.00
 33,600.00
1,18,200.00



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

- A 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 be examined the balance sheet as on 31st March 2021 , and the profit and loss account

beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

#### STHAPATYA CONSTRUCTION

1, DESHBANDHU PARA SILIGURI, Siliguri Town S.O., SILIGURI, DARJILING, 32- West Bengal, 91-India, Pincode - 734004

#### ACZFS8504Q

- Address Number of the assessee,

we cannot the balance sheet and the profit and loss account are in agreement with

the second account maintained at the head office at SILIGURI and O branches.

We report the following observations/comments/discrepancies/inconsistencies if any: NONE

Support to above,-

We have distanced all the information and explanations which, to the best of **our** 

considering and belief, were necessary for the purposes of the audit.

and a proper books of account have been kept by the head office and branches

at the exercise so far as appears from **our** examination of the books.

**use spinon and** to the best of **our** information and according to the explanations given to **us** 

be descent of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021; and

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

be a section 44AB is annexed herewith in Form No. 3CD.

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

a connect, subject to the following observations/qualifications, if any:

#### Qualification Type

Observations/Qualifications

Proper stock records are not maintained by the assessee. STOCK COULD NOT BE VALUED BY US DUE TO INSUFFICIENT DETAILS.

unitant Details

	ANKIT HANSARIA	A HANSARIA &
ip Number	301195	HAW SILIGURI S
Registration	327463E	Tarlered Account

	and the second	
Contend signing Tax Audit Report	06-Jan-2022	
322.2	103.89.169.98	
200	09-Jan-2022	

mentions been digitally signed by having PAN from IP Address 103.89.169.98 on Dsc Sl.No and issuer



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

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

PART - A

mealthe A	ssessee	STHAPATYA CONSTRUCTION	
area of the	Assessee	1 , DESHBANDHU PARA SILIGURI , Siliguri Town S.O , SILIGURI , DAR 32- West Bengal , 91-India , Pincode - 734004	IILING ,
Himanest Ac	count Number (PAN)	ACZ F58504Q	
nter Norther	of the assessee, if available		
and interaction when	sessee is liable to pay indirect tax like e senices tax,customs duty,etc. if yes, p so number or any other identification num	lease jumish the registration	
18.	Туре	Registration /Identification Number	
	Goods and Services Tax 32- West Bengal	19ACZFS8504Q1ZS	
terror.		Firm	
-		01-Apr-2020 to 31-Mar-2021	
acestratest e	97	2021-22	
nai sie De I	elevant clause of section 44AB under wh	ich the audit has been conducted	
182	Relevant clause of section	44AB under which the audit has been conducted	
	Clause 44AB(a)- Total sales/turnov	er/gross receipts of business exceeding specified limits	
		No records added	
		PART - B	
a timur aleter	Association of Persons, indicate names o shares of members are indeterminate or	f partners/members and their profit sharing ratios. In case of AOP, unknown?	
×	Name	Profit Sharing Ratio (%)	
	VASKAR BISWAS	50	
	SHIBU CHOWDHURY	50	arit - s

Datte of change	Name of Partner/Member	Type of c	ALCOH STORAGE AND A CONTRACTOR AND AND A CONTRACTOR AND A		lew profit Sharing Ratio (%)	Remarks	
		No	o records added				
Bature of business every business or	s or profession (if mor profession).	e than one busin	ess or profession	n is carried on durir	ng the previous year, i	nature of	
u. Sector	Sub Se	ector			tinte de	Code	
CONSTRUCTION	Building	g of complete cons	tructions or parts-	- civil contractors		06002	
There is any change	in the nature of busir	ness or profession	n, the particulars	of such change ?			No
Business	Sec	ctor		Sub Sector		Code	
Whether books of	accounts are prescrib	oed under section	1 44AA. list of boo	oks so prescribed ?			No
				one be presensed i			
	and the second second second					Old Street Pro-	
- 10	Book	s prescribed					
in maintained in a co accounts are not kep accounts maintained	int maintained and the imputer system, meni t at one location, plea	e address at whic tion the books of	account general	ted by such compu	ter system. If the boo	ount ks of	
internantained in a co accounts are not kep accounts maintained	int maintained and the omputer system, meni t at one location, plea at each location.)	e address at whic tion the books of se furnish the add ss Line 2 Ci	account genera dresses of locati	ted by such compu	ter system. If the boo details of books of	punt ks of State	
Address Address Address Address Address	int maintained and the omputer system, meni t at one location, plea at each location.)	e address at whic tion the books of se furnish the add ss Line 2 Ci Di	account genera dresses of locati ty Or Town Or	ted by such compu ons along with the Zip Code / Pin	ter system. If the boo details of books of	ks of	gal
termantaned in a co accounts are not kep accounts maintained termas III(a) above Rooks Address recontained The DESHBAN accounts are being maintaines in Computer. Dath Book, baste Book, b	Int maintained and the imputer system, ment at one location, plea at each location.) Line 1 Addres	e address at whic tion the books of se furnish the add ss Line 2 Ci Di SIL	account genera dresses of locati ty Or Town Or strict JGURI	ted by such compu ons along with the Zip Code / Pin Code	ter system. If the boo details of books of Country	ks of State	gal
termantaned in a co accounts are not kep accounts maintained termas III(a) above Rooks Address recontained The DESHBAN accounts are being maintaines in Computer. Dath Book, baste Book, b	Int maintained and the imputer system, meni t at one location, plea at each location.) Line 1 Addres	e address at whic tion the books of se furnish the add ss Line 2 Ci Di SIL	account genera dresses of locati ty Or Town Or strict JGURI	ted by such compu ons along with the Zip Code / Pin Code	ter system. If the boo details of books of Country	ks of State	gal
termantaned in a co accounts are not kep accounts maintained termants maintained Receitatined The DESHBAN accounts are being maintained ricomputer. Dath Book, Same Book, Sam	Line 1 Addres	e address at whic tion the books of se furnish the add ss Line 2 Ci Di SIL	account genera dresses of locati ty Or Town Or strict JGURI	ted by such compu ons along with the Zip Code / Pin Code	ter system. If the boo details of books of Country	ks of State	gal

	by other relevant section	tion (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44B .) ?	סטא, אייססס, כוומצנפו אויט, רווגנ גכחפט	uic.
30.	Section			Amount
	1951 B	No records added		
at. M	lethod of accounting em	ployed in the previous year.	Mercantile	system
	cher there had been any edately preceding previo	change in the method of accounting employed ous year ?	l vis-a-vis the method employed in the	No
fars	smerto (b) above is in th	e affirmative, give details of such change , and t	he effect thereof on the profit or loss ?	
10.	Particulars		Increase in profit	Decrease in profit
			₹ 0	₹ 0
	1015	e affirmative, give details of such adjustments: Increase in profit	Decrease in profit	Net effect
		₹ 0	₹0	₹ 0
		₹ 0	₹ 0	₹ 0
7803	tisure as per ICDS:			
2	ICDS	Disclosure		
	ICDS FAccounting Policies	THE ASSESSEE FOLLOWS THE MERCANTILE BASIS OF ACCOUNTED FOR ON ACCRUAL BASIS.	ACCOUNTING. ALL ITEMS OF REVENUE & EX	PENDITURES ARE
	ICDS II-Valuation of Inventories	INVETORIES ARE VALUED AT COST OR NET RELIASAB Rs. 52,12,450/-	LE VALUE WHICHEVER IS LOWER, THE VALUE	OF CLOSING STOCK IS
	ICDS III-Construction Contracts	NOT APPLICABLE		
	ICDS IV-Revenue Recognition	REVENUE IS RECOGNISED ONLY WHEN RISKS AND RE CUSTOMER, IT CAN BE RELIABLY MEASURED AND IT IS		
	ICDS V-Tangible Fixed Assets	TANGIBLE ASSETS ARE STATED AT COST NET OF REC AMOUNT ADDED ON REVALUATION LESS ACCUMULAT CHARGED AS PER INCOME TAX ACT, 1961.	OVERABLE TAXES, TRADE DISCOUNTS AND ED DEPRECIATION AND IMPAIRMENT LOSS, I	REBATESAND INCLUDE IF ANY. DEPRECIATION IS
	ICDS VII-Governments Grants	NOT APPLICABLE		a national and a second second

	AN OUTFLOW OF RESOURCES WILL BE REQUIRE DE.PROVISION FOR AUDIT FEES IS MADE AT RS	ENT OBLIGATION AS A RESU D TO SETTLE THE OBLIGATI 7,500/-	ION AND A RELIABLE
Method of valuation of closing stock employed	in the previous year	Lower of Cost or	Marker rate
case of deviation from the method of valuation j ss. please furnish:	prescribed under section 145A, and the	effect thereof on the pro	ofit or No
Particulars		Increase in profit	Decrease in profit
	No records added		
■ = = following particulars of the capital asset c	converted into stock-in-trade		
Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
	No records added		
nounce not credited to the profit and loss accou			
The second	int, being, -		
	int, being, -		RUMBER
	int, being, -		<u> Kana kao</u> na ilay
	int, being, -		Amount
e terms falling within the scope of section 28;	ınt, being, -		Amount ₹ 0
Description	of customs or excise or service tax or rel	unds of sales tax or valu ue by the authorities cor	₹ 0 ie added
Elems falling within the scope of section 28; Description	of customs or excise or service tax or rel	unds of sales tax or valu ue by the authorities cor	₹ 0 ie added
e tems falling within the scope of section 28; Description e proforma credits, drawbacks, refunds of duty or Goods & Services Tax,where such credits,	of customs or excise or service tax or rel	unds of sales tax or valu by the authorities cor	₹ o ne added ncerned;
e terms falling within the scope of section 28; Description e protoma credits, drawbacks, refunds of duty or Goods & Services Tax, where such credits, Description	of customs or excise or service tax or rei drawbacks or refunds are admitted as du	unds of sales tax or valu le by the authorities cor	₹ o ne added ncerned;
E terms falling within the scope of section 28; Description E proforma credits, drawbacks, refunds of duty or Goods & Services Tax, where such credits, Description	of customs or excise or service tax or rei drawbacks or refunds are admitted as du	funds of sales tax or valu ue by the authorities cor	₹ o ne added ncerned;
Description Description Description Description Description Description Description Description	of customs or excise or service tax or rei drawbacks or refunds are admitted as du	unds of sales tax or valu ie by the authorities cor	₹ o ne added ncerned; Amount
Description Description Description Description Description Description Description Description	of customs or excise or service tax or red drawbacks or refunds are admitted as du No records added ear;	unds of sales tax or valu	₹ o ne added ncerned; Amount
Description Description Description Description Description Description Description Description Description	of customs or excise or service tax or red drawbacks or refunds are admitted as du No records added ear;	unds of sales tax or valu ie by the authorities cor	₹ o ne added ncerned; Amount

Capital receipt, if any.

Description

No records added

where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

ettails #			Address of	Property			Consideration received or	Value adopted or	Whether
operty	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	received or accrued	adopted or assessed or assessable	of second
									<pre>section (2) of section 5 applicabl ?</pre>
							₹ 0	₹0	

Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the may be, in the following form:-

Antifica Antifica Antifica	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 1158AC/1158AD (for assessment year 2021-22 only)	written down value of Intangible	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C- D)
		₹ 0	₹ 0	₹ 0	₹ 0	۲ ٥	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

mount admissible under section-

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

Amount debited to profit and loss account

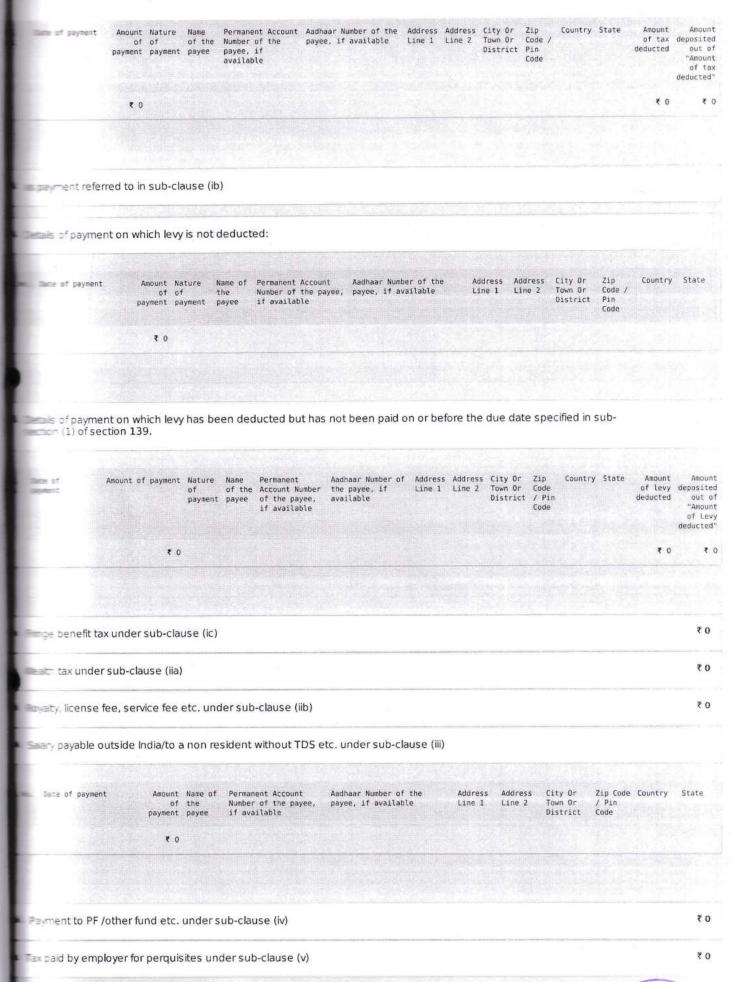
Section

NSA

Amount

any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to mm as profits or dividend. [Section 36(1)(ii)] Amount Description No records added Details of contributions received from employees for various funds as referred to in section 36(1)(va): Sum received from Due date for payment The actual amount The actual date of Nature of fund paid payment to the employees concerned authorities No records added Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc. penditure Amount Particulars ₹ 0 ecoenditure Amount Particulars No records added ent expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party Amount Particulars No records added re incurred at clubs being entrance fees and subscriptions Amount Particulars No records added reincurred at clubs being cost for club services and facilities used. Amount Particulars No records added re by way of penalty or fine for violation of any law for the time being in force

No records added  Incurred for any purpose which is an offence or which is prohibited by law  Particulars  Particulars Particulars Particulars  Particulars Particul	No records added	
No records added           In a records added           In a records added           Records addouted bunder Records Records Records Records Records Records Reco	by way of any other penalty or fine not covered above	
In records added       Anore         In records added       In records added         Incords added       Incords added         Incords adde	Particulars	Amount
Answert         Nome         Answert           No         records added	No records added	
No records added           Inclusion	incurred for any purpose which is an offence or which is prohibited by law	
The set of payment on which tax is not deducted:  The set payment on which tax is not deducted:  The set payment on which tax is not deducted:  The set payment on which tax is not deducted but has not been paid during the previous year or in the subsequent Detrict payment on which tax has been deducted but has not been paid during the previous year or in the subsequent Detrict tax or of of the payment of the payment account Audhors Wather of the Autress Autress Autress City Or Zip (Country State Detrict the expire) of time prescribed under section 200(1)  The payment on which tax has been deducted but has not been paid during the previous year or in the subsequent Detrict for of the payment payment payment payment account Authors Wather of the Autress Aut	Particulars	Amount
The set of payment on which tax is not deducted:  The payment around Nature of None of the Permenent Account Audham Humber of the Address Address City Or Zie Country State District Pin Code Country State District Pin Code Code Country State Code Code Code Code Code Code Code Cod	No records added	
ament to non-resident referred to in sub-clause (i)  a of payment on which tax is not deducted:  a doint Nature of Name of the Permeent Account Addhar Number of the Address Address City Or Zig Country State  a doint tax has been deducted but has not been paid during the previous year or in the subsequent  c o  c o  c o  c o  c o  c o  c o  c		語をという
a of payment on which tax is not deducted:          a of payment on which tax is not deducted:         a of payment arount Nature of payment of payment around a state of the payment around that was been deducted but has not been paid during the previous year or in the subsequent code / cod	mounts inadmissible under section 40(a);	
a of payment on which tax is not deducted:          a strain in the store of payment and in the payment payment is payment and the payment and the payment is payment in the payment is payment if the payment is payment in th	event to non-resident referred to in sub-clause (i)	
Address Address City Or Zig of payment and that we of the paye if available and the previous year or in the subsequent code of the paye is a subset of the paye is a subset of the paye is a subset of the subsequent code of the paye is a subset of the paye is a subset of the paye is a subset of the subsequent code of the paye is a subset		
of payment       payee       Number of the payee, if available       Line 1       Line 2       Town OF Code / District Pin Code         payment       payment       payee, if available       Line 1       Line 2       Town OF Code / District Pin Code         tool       tool       tool       tool       tool       tool       tool         tool       tool       tool       tool       tool       tool       tool         tool       tool       tool       tool       tool       tool       tool         tool       tool       tool       tool       tool       tool       tool       tool         tool       tool       tool       tool       tool       tool       tool       tool       tool       tool         tool       t	als of payment on which tax is not deducted:	
of payment       payment <td></td> <td></td>		
Is of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent expire the expire of time prescribed under section 200(1)          If payment       Anount Nature       Name       Permanent Account       Andhar Number of the line 1       Line 2       Country       State       Anount of tax dedress         If payment       of of the Number of the Number of the payee, if available       Address       Address       City or Zip District       Country       State       Anount Code         If of       of tax       payment payment payee       payment for the Number of the payee, if available       Address       City or Zip Country       Country       State       Anount         If of       of payment on which tax is not deducted:       If of tax is not deducted:       If of tax is not deducted:       If of of the Number of the payee, if available       Address       Address       City or Zip Country       Country       State         If of the payment on which tax is not deducted:       If of the number of the payee, if available       Address       Address       City or Zip Country       Country       State         If payment payment payee       if available       Address       Address       City or Code / District       Code       Code / Cod	of payment payee Number of the payee, if available Line 1 Line 2 Town Or Code / payment payee, if District Pin	ountry State
<pre>cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expirate the expir</pre>	* 0	
<pre>cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of time prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expiry of the prescribed under section 200(1)  cebre the expire the</pre>		
of of of the Number of the payee, if available       Line 1       Line 2       Town Or Code / District Pin Code       Of the deducted         Image: Town Or Code       Image: Town Or Code / District Pin Code       Image: Town Or C	eais of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent refore the expiry of time prescribed under section 200(1)	
Degreent referred to in sub-clause (ia) The of payment on which tax is not deducted: The of payment Amount Nature Name of Permanent Account Aadhaar Number of the Address Address City Or Zip / Country State payment payment payee if available District Pin Code / Di	of of the Number of the payee, if available Line 1 Line 2 Town Or Code / payment payment payee, if available District Pin	ate Amount of tax deducted
The of payment on which tax is not deducted: Amount Nature Name of Permanent Account Aadhaar Number of the payee, if available Address Address City Or Zip Country State Line 1 Line 2 Town Or Code / Pin Country State District Pin Code / Pin C	¥ 0	₹ 0
The of payment on which tax is not deducted: Amount Nature Name of Permanent Account Aadhaar Number of the payee, if available Address Address City Or Zip Country State Line 1 Line 2 Town Or Code / Pin Country State District Pin Code / Pin C		
The set of payment on which tax is not deducted: Amount Nature Name of Permanent Account Aadhaar Number of the payee, if available Address Address City Or Zip Country State Line 1 Line 2 Town Or Code / Pin Co		
Amount Nature of Permanent Account Aadhaar Number of the payee, if available Address Address City Or Zip Country State Line 1 Line 2 Town Or Code / District Pin Code	payment referred to in sub-clause (ia)	
Amount Nature of Permanent Account Aadhaar Number of the payee, if available Address Address City Or Zip Country State Line 1 Line 2 Town Or Code / District Pin Code		
Dete of payment Amount Nature Name of Permanent Account Aadhaar Number of the Line 1 Line 2 City Or Zip Country State Line 1 Line 2 Town Or Code / District Pin Code		
۲ ۵	Amount Nature Name of Permanent Account Aadhaar Number of the Address Address City Or Zip Cou of of the Number of the payee, payee, if available Line 1 Line 2 Town Or Code / payment payment payee if available District Pin	intry State
	¥ 0	



		ing, interest, salary, bonus, commission or nereof;		SIDIE
Particulars	Section	Amount debited to P/L Amount admis	sible Amount inadmi:	ssible Remarks
		No records added		
				Contraction of the second
Disallowance/deemed in	ncome under section 40,	A(3):		
On the basis of the examines of the examines of the basis of the examines of t	nation of books of accou er section 40A(3) read wi aft. Please furnish the de	int and other relevant documents/evidenc ith rule 6DD were made by account payee stails ?	e, whether the cheque drawn on a b	Ye Yank
Date of Payment	Nature of Payment			
	Nature of Payment	Amount Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
		No records added	1. Gvartable	
	ACTORNAL REPORTS		Carlo and the second second	
The basis of the examination for the basis of the examination for the formed to in section 40A(3) area bank draft. please fur offer section 40A(3A) ?	ition of books of accoun A) read with rule 6DD we nish the details of amou	it and other relevant documents/evidence, ere made by account payee cheque drawn int deemed to be the profits and gains of b	whether payment on a bank or accoun pusiness or professior	Ye: 1
Date of Payment N	ature of Payment			
	and a subscription of the	Amount Name of the payee	Permanent Account	Aadhaar Number of the
			Number of the payee	payee, if available
		No records added		payee, if available
To vision for payment of gra			Number of the payee	payee, if available
Provision for payment of gra	and the second se	r section 40A(7);	Number of the payee	payee, if available
the second s	and the second se	r section 40A(7);	Number of the payee	payee, if available
the second s	ee as an employer not al		Number of the payee	payee, if available
articulars of any liability of a	ee as an employer not al	r section 40A(7);	Number of the payee	payee, if available ₹0
ny sum paid by the assess	ee as an employer not al	r section 40A(7);	Number of the payee	payee, if available ₹0
articulars of any liability of a	ee as an employer not al	r section 40A(7);	Number of the payee	payee, if available ₹0
Nature of Liability	ee as an employer not al contingent nature;	r section 40A(7); llowable under section 40A(9);	Number of the payee, if available	payee, if available ₹0 ₹0 ₹0 Amount ₹0
Nature of Liability	ee as an employer not al contingent nature;	r section 40A(7);	Number of the payee, if available	payee, if available ₹0 ₹0 ₹0 Amount ₹0
Nature of Liability	ee as an employer not al contingent nature;	r section 40A(7); llowable under section 40A(9);	Number of the payee, if available	payee, if available ₹0 ₹0 ₹0 Amount ₹0
Nature of Liability of a Nature of Liability Nature of Liability	ee as an employer not al contingent nature;	r section 40A(7); llowable under section 40A(9);	Number of the payee, if available	payee, if available ₹0 ₹0 ₹0 Amount ₹0
Nature of Liability Pount of deduction inadmis Nature sof form part of the Particulars	ee as an employer not al contingent nature; sible in terms of section he total income;	Ilowable under section 40A(9); 14A in respect of the expenditure incurred No records added	Number of the payee, if available	payee, if available ₹0 ₹0
Nature of Liability of a Nature of Liability Nature of Liability	ee as an employer not al contingent nature; sible in terms of section he total income;	Ilowable under section 40A(9); 14A in respect of the expenditure incurred No records added	Number of the payee, if available	payee, if available ₹0 ₹0

amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises D

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

Name of Related Person	PAN of	Aadhaar Number of the	Relation	Nature of Transaction	Payment Mad
	Related Person	related person, if available			
+15KAR BISWAS			PARTNER	INTEREST ON CAPITAL	₹ 5,00,16
ASKAR BISWAS			PARTNER	REMUNERATION	₹ 3,26,10
SHIBU CHOWDHURY			PARTNER	INTEREST ON CAPITAL	₹ 6,17,81
SHIBU CHOWDHURY			PARTNER	REMUNERATION	₹ 3,26,10
					Lesder .
-mounts deemed to be pro-	fits and gains u	inder castion 2245 as 2245 a		uchati anti deni	
shound deemed to be pro-	ins and gains t	inder section 32AC or 32AD o	r 33AB or 33A	C or 33ABA.	
C. Section		Description			Amount
		No records add	ed		
any Amount of profit charges	able to tax und	er section 41 and computatior	thereof.		
Name of person	A				
Haile of person	Allioui	nt of income Section		escription of Comp ransaction	outation if any
	_	No records adde	ed		
in respect of any sum referre	ed to in clause	(a),(b),(c),(d),(e),(f) or (g) of se	ection 43B, the	liability for which:-	
existed on the first day of t					
nd was	the previous ye	ear but was not allowed in the	assessment o	f any preceding previous year	3
			hi an thai	C. Secondaria I.	
ad during the previous year;					
Section		Natur	e of liabili	A Standards	
		Natur		ty	Amount
		this is set	Contraction of		₹0
t paid during the previous ye	ar;		n brown solvers		
					1960 - Sec. 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1

Amount ₹ 0

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was incurred in the previous year and was

paid on or before the due date for furnishing the return of income of the previous year under section 139(1); No. Section Nature of liability Amount ₹ 0 not paid on or before the aforesaid date. Section Nature of liability Amount ₹ 0 📰 whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is No Esed through the profit and loss account? Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its No treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) n accounts. T /ITC Amount Treatment in Profit & Loss/Accounts No records added Particulars of income or expenditure of prior period credited or debited to the profit and loss account. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format) No records added Whether during the previous year the assessee has received any property, being share of a company not being a No company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia) ? esse furnish the details of the same NSA

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 consideration pa		r Market val of the shar
			No re	ecords added				
Whether during market value of	the previous yea the shares as ref	r the assessee red ferred to in section	ceived any constants of the constant of the co	onsideration	for issue of sha	ares which exceeds the	fair	
ase furnish the	details of the san							
						Service and the service of	G152-753	
whom cons	he person from ideration for issue of	person, if th	adhaar Numbo ne payee, i vailable		es	unt of consideration received		Market value of the shares
			No re	cords added				
Whether any am n clause (ix) of s	nount is to be inc 5ub-section (2) o	luded as income cl f section 56 ?			d 'income from	other sources' as refer	red to	No
Whether any am n clause (ix) of s	nount is to be inc Sub-section (2) o	luded as income cl f section 56 ?			d 'income from	other sources' as refer	red to	No
	nount is to be incl sub-section (2) o following details	Section 50 1			d 'income from	other sources' as refer	red to	No
ease furnish the	following details	Section 50 1			d 'income from	other sources' as refer	red to	No
ease furnish the		Section 50 1	hargeable u	nder the hea	d 'income from	other sources' as refer	red to	No Amount
ease furnish the	following details	Section 50 1	hargeable u		d 'income from	other sources' as refer	red to	
ease furnish the D. Nature o	following details	:	hargeable ur	nder the hea		other sources' as refer	Hosta Refer	
Nature o Nature o Nether any amin	f income	uded as income ch section 56 ?	hargeable ur	nder the hea			Hosta Refer	Amount
ease furnish the Nature o Nhether any amo clause (x) of su	f income ount is to be incluub-section (2) of following details:	uded as income ch section 56 ?	hargeable ur	nder the hea			Hosta Refer	Amount
Nature o Nature o Nether any among clause (x) of su	f income ount is to be incluub-section (2) of following details:	uded as income ch section 56 ?	hargeable ur	nder the hea			Hosta Refer	Amount
ease furnish the Nature o Nhether any amo clause (x) of su	f income ount is to be incluub-section (2) of following details:	uded as income ch section 56 ?	hargeable un No rec	nder the hea			Hosta Refer	Amount
ease furnish the Nature o Nhether any amo clause (x) of su	f income ount is to be incluub-section (2) of following details:	uded as income ch section 56 ?	hargeable un No rec	ords added			Hosta Refer	Amount



whom amount borrowed or repaid	person, if available	Number of the person, if available				Code	Country State	Amount borrowed	Date of borrowin		repaid	Date of Repayme
on hundi								₹0		₹0	₹0	
	Primary adju ous year ?	istment to ti	ransfer pri	ce, as refe	erred to in	sub-se	ction (1) of secti	on 92CE, h	as been m	nade during	-	No
<sup>D</sup> ease furr	nish the follo	wing details	:			13.12		1997		AT THE AL		8.30
of su of se	r which clause ub-section (1) action 92CE ary adjustment de 7		of primary	adjustment	Whether the money avails the associar enterprise : required to repatriated as per the provisions of section (2) section 92Cl	able wit ted is be to India of sub- of	repatriated with the prescribed t ?	in in which	come on such has not bee	buted interest excess money n repatriated i rescribed time	repatriati	
						cords a	added					
										State of the		
									1255		12.53	
way of	expenditure by interest or of ature incurred (i)	amortiz	preciation a ation (EBITO previous ye	and way DA) simila ear above	t of expendi y of interes r nature as p e which exceo EBITDA as p	t or of per (i) eds 30% er (ii)						o-section
way of	interest or of ature incurred	tax, de amortiz	preciation a ation (EBITO previous ye	and way DA) simila ear above	y of interes r nature as p e which exce	t or of per (i) eds 30%	brought forward (4) of se	as per sub-se ction 948.		arried forward (4) of so sessment	as per sub ection 94B	o-section
way of	interest or of ature incurred	tax, de amortiz during the	preciation a ation (EBITO previous yo (:	and way DA) simila ear above	y of interes r nature as p e which exce	t or of per (1) eds 30% er (11) above.	brought forward (4) of se ( Assessment	as per sub-se ction 948.	ection c	arried forward (4) of so sessment	as per sub ection 94B	••section • Amount
way of similar n Whether	interest or of ature incurred (i) <b>₹</b> ( the assesse	f tax, de amortiz during the	preciation (EBIT) previous yo () red into an	and way DA) similar ear above ii) of 0 topermis	y of interes r nature as p e which exercise EBITDA as p Sible avoid	t or of per (1) eds 30% er (ii) above. (iii) ₹ 0 dance a	brought forward (4) of se ( Assessment	as per sub-se cction 948. iv)	Amount Ass Yea	arried forward (4) of su : :essment sr	as per sub action 94B (v)	• section • Amount
way of similar n Whether previous	interest or of ature incurred (i) <b>₹</b> ( the assesse	tax, de amortiz during the e has enter ause is kept	preciation (EBIT) previous yo () red into an	and way DA) similar ear above ii) of 0 topermis	y of interes r nature as p e which exercise EBITDA as p Sible avoid	t or of per (1) eds 30% er (ii) above. (iii) ₹ 0 dance a	brought forward (4) of se ( Assessment Year	as per sub-se cction 948. iv)	Amount Ass Yea	arried forward (4) of su : :essment sr	as per sub action 94B (v)	• section • Amount
way of similar n Whether t previous y lease furm	interest or of ature incurred (i) the assesse year.(This cl ish the follo	tax, de amortiz during the e has enter ause is kept	preciation (EBITI previous y () () red into an t in abeyar	and way DA) simila abovy iii) of	y of interes r nature as p e which exercise EBITDA as p Sible avoid	t or of per (1) eds 30% er (ii) above. (iii) ₹ 0 dance a	brought forward (4) of se ( Assessment Year	as per sub-so iction 948. iv)	Amount Ass Yea To in section	arried forward (4) of su : :essment sr	as per sut ection 948 (v) e e in the pre l the part	Amount tions year tions year
way of similar n Whether t previous y lease furm	interest or of ature incurred (i) the assesse year.(This cl ish the follo	tax, de amortiz during the ee has enter ause is kept wing details	preciation (EBITI previous y () () red into an t in abeyar	and way DA) simila abovy iii) of	y of interes r nature as je e which exec EBITDA as p ssible avoid st March, 2	t or of per (1) eds 30% er (ii) above. (iii) ₹ 0 dance a	brought forward (4) of se ( Assessment Year	as per sub-so iction 948. iv)	Amount Ass Yea To in section	erried forward (4) of so esessment of tax benefit :	as per sut ection 948 (v) e e in the pre l the part	Amount tions year tions year
way of similar n Whether t previous y lease furn	interest or of ature incurred (i) the assesse year.(This cl ish the follor ture of the im	tax, de amortiz during the ee has enter ause is kept wing details	preciation d ation (EBIT previous yu () red into an t in abeyar	and way Simila ear above ii) of t 0 impermis nce till 31s	y of interes r nature as j e which exce EBITDA as p ssible avoid st March, 2	t or of per (1) deds 30% er (ii) above. (iii) t 0 dance a 022)?	brought forward (4) of se ( Assessment Year	as per sub-se ection 948. iv)	Amount Ass Yea ₹ 0 in section	earried forward (4) of so esessment of tax benefit : ggregate, to all	as per sut ection 948 (v) e e in the pre L the part a	>-section Amount ₹ 0 vious year ies to the
way of similar n Whether i previous y lease furn Nat	interest or of ature incurred (i) the assesse year.(This cl ish the follor ture of the im	tax, de amortiz during the ee has enter ause is kept wing details	preciation d ation (EBIT previous yu () red into an t in abeyar	and way Simila ear above ii) of t 0 impermis nce till 31s	y of interes r nature as j e which exce EBITDA as p ssible avoid st March, 2	t or of per (1) deds 30% er (ii) above. (iii) t 0 dance a 022)?	brought forward (4) of se ( Assessment Year	as per sub-se ection 948. iv)	Amount Ass Yea ₹ 0 in section	earried forward (4) of so esessment of tax benefit : ggregate, to all	as per sut ection 948 (v) e e in the pre l the part a	vious year ies to the rrangement

he t	Address ( the lende deposito	er or	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number C lender C deposito availab	or or, if	loan or deposit	Whether the loan/deposi- was squared up during the previor year ?	it amount g outstanding in the us account at	loan or deposit was taken or accepted by cheque or bank draft or	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
				ALC: NO.	N	lo records a	jded			
								acoss taken or as	cepted during	
Sarticulars (	of each st	pecifie	d sum in an a	mountex	ceeding th	ne limit spec	ified in section	n 269SS taken or ac		•
the previou	is year:-				-					Contraction of the second
Name of person whom specifi sum is receive	from p s ied r	erson	s of the from whom ied sum is ed	Acco Numb avai with asse the from spec	er (if lable the essee) of person n whom cified	is receiv available	on from cified sum ved, if	coorified S	of Whether the um specified su ed was taken or accepted by cheque or bank draft of use of electronic clearing system through a bank accoun ?	taken or accepted by cheque or bank draft, whether the same was taken or accepted by
						No record	s added			
Particu	ulars at (a te or Prov	a) and	(b) need not l Act.	be given ir	n the case			ny, a banking comp	any or a corporati	on established by
a.a Parti day	iculars of or in resp	each r ect of		such rece	ceeding th in respect ipt is othe	ne limit spec of transacti rwise than b	ified in section ons relating to by a cheque of	n 269ST, in aggrega o one event or occa r bank draft or use o	ate from a person ision from a perso of electronic clearin	in a n, ng
E Name c paye		Addı	ress of the	A N a W	ermanent ccount umber (i vailable vith the assessee) the payer	the part of		Nature of transaction	Amount of re	ceipt Date of receipt
	100000000000000000000000000000000000000	ID IS IN ISSUE				No rec	ords added			
da re	articulars ay or in re aceived by revious ye	y a che	n receipt in a of a single tra que or bank	n amount ( ansaction o draft, not l	exceeding or in respe being an a	the limit sp ect of transa iccount paye	ecified in sect ctions relating ee cheque or	ion 269ST, in aggre to one event or oc an account payee b	egate from a perso casion from a pers bank draft, during t	the selo

	me of the Ac yer	ddress of the p	N W	ermanent Account umber (if available ith the assessee) o he payer	payer, if	umber of the available	Amount	of receipt
				No records added				
c). Particula person i person, previous	n a day or in respe otherwise than by	nt made in an am ect of a single tra v a cheque or bar	nount exceedi Insaction or in nk draft, or us	ing the limit specified i respect of transactior e of electronic clearing	n section 2695 ns relating to on g system throug	r, in aggregate fro e event or occasi h a bank account	om a on to a t during the	
. No. Name the	e of Address payee		Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	• Nature of transactio		f payment Da pa	ate of ayment
				No records added				
person previou E. No. N	, made by a chequ s year	ue or bank draft, Address of the	hot being an	Permanent Account Number (if availab with the assessee)	Aadhaar le payee, i	Number of the f available		t of paymen
				the payee No records added				
empany, a po ferred to in l	st office savings l Notification No. S	oank, a cooperat: .O. 2065(E) date ent of loan or dep	ive bank or m d 3rd July, 20 posit or any sp	a in the case of receipt the case of transaction 17 Decified advance in an	JIS Teleffed to			of persons
SL. Name o No. the payee	f Address of t payee	he Permanen Account Number ( availabl with the assessee of the payee	of the if availa e	payee, if	repayment	Maximum amount outstanding in the account at any time during previous year	the repayment was made	In case the repayment was made by cheque or bank draft whether the same was repaid by account payee cheq or an account payee bank draft.
				No. uses and added			account 1	
				No records added		en presente arra de la		
269T re	rs of repayment o ceived otherwise he previous year:-	than by a cheque	or any specif e or bank draf	ied advance in an amo t or use of electronic c	unt exceeding learing system	the limit specified through a bank a	in section	HANSAR

1 12 1	Name of the	Address of	the payer P	ermanent Account umber (if available	Aadhaar Number of the payer, if available	specified ad	r any Ivance
	Name of the payer		W	ith the assessee) of he payer		received othe than by a chec bank draft or u electronic cle system through account duri previou	erwise que or use of earing a bank ng the
DY1 1	Mars of repaym received by a c us year:- Name of t payer		osit or any specifie aft which is not an of the payer	No records added d advance in an amount account payee cheque Permanent Account Number (if availab with the assessee) the payer	t exceeding the limit speci or account payee bank dra Aadhaar Number of le payer, if availab of	the Amount of repair le loan or deposi specified received by or bank draft not an accounce	a dvance a cheque which is unt payee r account ank draft
m Go	vernment, Go				of any loan or deposit or sp ablished by a Central, Stat		r accepted
1	With States	L tenuard loss	or depreciation allo	wance, in the following	manner, to the extent ava	ilable	
32.a.	Details of bro	rught forward loss	Ut dep			Amount as assessed	Remarks
-	Assessment Myear	Nature of loss/allowance	Amount a	a losses/allowances	Amount as adjusted by withdrawal of	(give reference to	
		LOSS/ ALLOWANCE	assesse	s section 115BAA / no 115BAC / 115BAD ng ke	additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	relevant order) Amount Order U/s & Date	
		LOSS/ ALLOWANCE	assesse depreciation i less and r appeal pendin then ta	s section 115BAA / no 115BAC / 115BAD ng ke	depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount Order U/s &	
uo.	to which the	hange in share hol losses incurred pr rms of section 79	assesse depreciation i less and r appeal pendir then ta assesse ding of the compar rior to the previous ?	No records add No records add	depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only) Med	Amount Order U/s &	
UO.	forward in ter	hange in share hol losses incurred pr rms of section 79	assesse depreciation i less and r appeal pendir then ta assesse ding of the compar rior to the previous ?	A No records add	depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only) Med	Amount Order U/s &	
ио. Э	Whether the previous yea	hange in share hol losses incurred pr rms of section 79 e assessee has inc ar ?	assesse depreciation i less and r appeal pendir then ta assesse ding of the compar rior to the previous ?	No records add No records add	depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only) Med	Amount Order U/s & Date	
ю. Э	Whether the previous yea	hange in share hol losses incurred pr rms of section 79 e assessee has inc ar ? h the details of the	assesse depreciation i less and r appeal pendin then ta assesse ding of the compar rior to the previous ? curred any speculat	No records add No records add	depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only) ded e previous year due to be carried ection 73 during the	Amount Order U/s & Date	ARIASO

lease fumish t	the details	of the same.							₹0
					deemed to be c	arrying on a			No
lease furnish t	the details	of the same.							₹0
214.24									
Section-wise	e details of	deductions,	if any admissib	le under Chap	ter VIA or Chap	ter III (Section I	10A, Section 1	0AA).	No
		which dedu	ction is	fulfils the	e conditions,	if any, spec	ified under x Rules, 196	the relevant 2 or any othe	provisions o r guidelines
				No rec	cords added			Start in Start 1.	
		see is require	d to deduct o	r collect tax as	per the provisio	ons of Chapter	XVII-B or Chap	oter XVII-BB,	Yes
Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)		was required to	amount on which tax was deducted or collected at specified	collected	amount on which tax was deducted or collected at less than specified rate out of (7)	tax deducted or collected on (8) (9)	no
CALS38343E	194C	Payments to contractors	₹ 2,39,850	₹ 2,39,850	₹ 2,39,850	₹ 2,403	₹ 0	₹ 0	₹
• Whether the	assessee	is required to	o furnish the s	tatement of ta	x deducted or t	ax collected ?			Yes
collecti	lon	1 Type of F		ing	furnishing, i	f stateme deducte collect contain informa all det transac which a	ent of tax ed or sed tion about ails/ tions	TO DE LA REPUBLICATION DE LA R	actions
	In case of a c speculation b ease furnish t Section-wise No. Sect clai (a). Whether please furnish tax deduction and collection Account Number (TAN) (1) CALS38343E Whether the ease furnish t	In case of a company, p speculation business as ease furnish the details Section-wise details of No. Section under claimed (a). Whether the assess please furnish ? Tax Section deduction (2) and collection Account Number (TAN) (1) CALS38343E 194C Whether the assessee ease furnish the details: Tax deduction and collection Account Number	speculation business as referred in e ease furnish the details of the same. Section-wise details of deductions, i No. Section under which dedu claimed (a). Whether the assessee is require please furnish ? Tax Section Nature of deduction (2) payment and (3) collection Account Number (TAN) (1) CALS38343E 194C Payments to contractors Whether the assessee is required to ease furnish the details: Tax deduction and Type of F collection Account Number	In case of a company, please state that whether the speculation business as referred in explanation to speculation business as referred in explanation to specific the same.  Section-wise details of deductions, if any admissib No. Section under which deduction is claimed  (a). Whether the assessee is required to deduct or please furnish ?  Tax Section Nature of Total amount of and (3) payment amount of payment or collection (2) payment amount of the nature specified (TAN) (3) (3)  CALS38343E 194C Payments to contractors  CALS38343E 194C Payments to contractors  Whether the assessee is required to furnish the specified to furnish the details:  Tax deduction and Type of Form Due dat collection furnish the details:	In case of a company, please state that whether the company is of speculation business as referred in explanation to section 73. ease furnish the details of the same. Section-wise details of deductions, if any admissible under Chap No. Section under which deduction is Amount: claimed fulfits the Income- No recompany. (a). Whether the assessee is required to deduct or collect tax as please furnish ? Tax Section Nature of Total Total deduction (2) payment amount of amount of and (3) payment or which tax collection required to deduct or collect tax as the nature required to mount of amount of (1) (3) collected (4) out of (4) (5) CALS38343E 194C Payments the statement of ta ease furnish the details: Tax deduction and Type of Form Due date for furnishing Account Number	In case of a company, please state that whether the company is deemed to be of speculation business as referred in explanation to section 73. ease furnish the details of the same. Section-wise details of deductions, if any admissible under Chapter VIA or Chap No. Section under which deduction is claimed fulfils the conditions, Income-tax Act, 1961 No records added (a). Whether the assessee is required to deduct or collect tax as per the provision please furnish ? Tax Section Nature of Total Total Total amount on and (3) payment amount of amount on and (3) receipt of was was the nature required to deduct or collect deduct or collect (TAN) in collemn or at (1) (3) collected specified be deducted (14) out of (4) rate out of (5) (5) (6) CALS38343E 194C Payments to contractors \$2,39,850 \$2,	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. ease furnish the details of the same.  Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 1) Section under which deduction is calimed anounts admissible as per the provisions of Chapter III (Section 1) No. Section under which deduction is calimed anount of anounts admissible as per the provisions of Chapter III (Section 1) No. Section under which deduction is calimed anount of anount o	h 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. ease fumish the details of the same.  Section-wise details of deductions, if any admissible under Chapter VA or Chapter III (Section 10A, Section 10A, S	In case of a company, please state that whether the company is deemed to be carrying on a specialistic business as referred in explanation to section 73.         seculation business as referred in explanation to section 73.         Section-wise details of the same.         Section-wise details of deductions, if any admissible under Chapter VIA or Chapter II (Section 10A, Section 10AA).         No.       Section under which deduction is claimed         Anounts admissible as per the provision of the Income-tax Act, 1961 or Income-tax Mes, 1962 or any specified under the relevant Income-tax Act, 1961 or Income-tax Mes, 1962 or any specified under the relevant Income-tax Act, 1961 or Income-tax Mes, 1962 or Nature of tax as per the provisions of Chapter XVI-BB, please furnish ?         (a).       Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVI-BB, please furnish ?         Tax       Section Nature of Total Total Total Total amount on amount on tax and (3) collected or on (8) Number (13)         (a)       (a)       (b) deducted or on (b) deducted or on (b) Musher the assessee is required to furnish the statement of tax deducted or tax collected 7         (b)       (c)       (c)       (c)         (c)       (c)       (c)       (c)         (c)       (c)

CALS	538343E	26Q	31-Mar-2021	29-Jan-2021	Yes				
CALS	538343E	26Q	31-Jan-2021	29-Jan-2021	Yes				
c). Whethe	r the assesse	e is liable to pay int	terest under section	on 201(1A) or se	ction 206C(7) ?				No
Please furr	nish:					e de la contra la con			
l. No.	Tax deduct collection (TAN) (1)	tion and n Account Number		nterest under A)/206C(7) is payable (2)	Amount	paid out o	f column (2)	The second states and second	date ( aymen (:
	(1)			(47)		Ато	unt Date of p	payment	
				₹ 0			₹ 0		
				n ang ang ang ang ang ang ang ang ang an					
5.(a). In th	e case of a tra	ding concern, give	quantitative detail	s of prinicipal iter	ms of goods tra	ded;			
. Item	Unit	Opening stock	Purchases during		during the	Clos	ing stock S	hortage/exc	ess,
. Name	Name		pervious		rvious year				a
		0		0	0		0	•	
b). In the c and by-	ase of manufa products.	cturing concern, g	ive quantitative de	tails of the prinici	pal items of rav	v materials, fi	nished product	ts	
- Raw mate	erials:		9999 (10) - 11 - 15 (10) - 20 - 11 (10) - 20						
	State of	e sa arais							
l. Item U 2. Name Na	All hard a start of the second start had been	ing Purchases ock during the pervious	during the pervious year	Sales during the pervious	Closing stock	Yield of finished products	Percentage of yield	Shortage/	excess if ar
		year		year					
		year		year No records added					
B. Finished	products :	year							
3. Finished	products :	year							
. Item (		ing stock Purcha		No records added	Sales during pervious		sing stock S	hortage/exce	ess, : ar
. Item (	Unit Open	ing stock Purcha	ases during he pervious year	No records added Quantity manufactured during the			sing stock S	hortage/exce	
. Item U . Name M	Unit Open Name	ing stock Purcha	ases during he pervious year	No records added Quantity manufactured during the pervious year			sing stock S	hortage/exce	
. Item (	Unit Open Name	ing stock Purcha	ases during ne pervious year	No records added Quantity manufactured during the pervious year No records added		year	sing stock Si sing st <u>oc</u> k SI		а

			all and the second second	No records added		
	Whether the as of section 2 ?	ssessee has receive	ed any amount in t	he nature of divide	nd as referred to in sub-clause (e) of clause (22)	No
Pleas	e furnish the f	ollowing details:-				
. No.		Amou	nt received		Date of receipt	
				No records addec		
7. Whe	ether any cost	audit was carried o	ut ?			No
Give the	e details, if any d/identified by	, of disqualification the cost auditor.	or disagreement o	on any matter/item/	value/quantity as may be	
			Lange de la			
8. Whe	ether any audit	t was conducted un	der the Central Ex	cise Act, 1944 ?		N
Give the	e details, if any d/identified by	, of disqualification the auditor.	or disagreement c	on any matter/item/	value/quantity as may be	
		t was conducted un d/identified by the		f the Finance Act, 1	994 in relation to valuation of taxable services	No
give the	e details, if any d/identified by	, of disqualification	or disagreement o	n any matter/item/	value/quantity as may be	
)	and the sy					
0. Det	ails regarding t	turnover, gross pro	fit, etc., for the pre	vious year and pred	eding previous year:	
. No.	Particulars	Previous Year		ş	Preceding previous Year %	
)	Total turnover of the assessee	15852238			0	
)	Gross profit / Turnover	3266499	15852238	20.61	0	
)	Net profit / Turnover	284805	15852238	1.8	0	
)	Stock-in- Trade / Turnover	5212450	15852238	32.88	12127650	
					- NSA PA	



* 	consumed / Finished goods produced				
1. Ple Inc	ease fumish the details of demand raised or ref come-tax Act, 1961 and Wealth-tax Act, 1957 al	und issued during the pr ongwith details of releva	revious year u nt proceeding	inder any tax laws othe gs.	er than
No.	<ul> <li>Financial year to Name of other Ta which demand/refund law relates to</li> </ul>	ax Type (Demand raised/Refund received)	Date of demand raised/ receive	refund	Amount Remarks
		No records adde	d	Manage of the second strategy of the second	n an shiring the first state of the second
2.a. <b>\</b>	Whether the assessee is required to furnish sta	atement in Form No. 61 o	or Form No. 61	LA or Form No. 61B ?	No
Plea	ise furnish				
		e date for Date o mishing furnis furnis	shing, if	contains	Please furnish list of the details/transaction which are not reported
1000000		No records adde	d		
	Whether the assessee or its parent entity or alt section (2) of section 286 ?	emate reporting entity is	liable to furni	ish the report as refer	ed to in sub- N
)	6				
Plea	se furnish the following details:				
ate o	f furnishing of report				
Pleas	se enter expected date of furnishing the report				
4. Br 31	eak-up of total expenditure of entities registere .st March, 2022)	d or not registered unde	er the GST: (T	his Clause is kept in a	beyance till
		Wendale to the		red under GST	Expenditu

	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ (
			Accountant Details			
countant Details						
lame	ANKIT HA	NSARIA				
1embership Number	301195					
RN (Firm Registration lumber)	327463E					
ddress	1, SIKHADE 91-India, Pi	EP BUILDING OPPC ncode - 734001	SITE EVEREST CARRIERS, Silig	uri H.O, SILIGURI, D	ARJILING, 32- West Ben	gal,
Place	103.89.169.	98				
ate	09-Jan-2022					
		Additio	ns Details (From Point No	.18)	CHARGE ST	
			No records added			
For more records ref Additions.csv	er this file				ila ba ha ka Madala	
		Deductic	ons Details (From Point No	.18)		
			No records added	Santas altra da la como		Carl State

his form has been digitally signed by having PAN from IP Address 103.89.169.98 on Dsc Sl.No and issuer

