Audit Report & Accounts

of

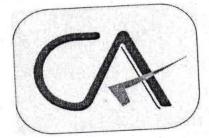
PERFECT BUILDERS

RAJA RAMMOHAN ROY ROAD, HAKIMPARA,SILIGURI, DIST.DARJEELING.

For the year ended 31.03.2021

O Banerjee & Associates

Chartered Accountants



M/s O Banerjee & Associates Chartered Accountants South Babupara, Siliguri Phone No.9749365070 e-mail:caoishikbanerjee@gmail.com

Acknowledgement Number: 216865180150222

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

have examined the balance sheet as on 31st March 2021 , and the profit and loss account

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

Perfect Builders

diffress.

Raja Rammohan Roy Road . Hakimpara . Siliguri H.O , SILIGURI , DARJILING . 32- West Bengal . 91-India . Pincode - 734001

AAIFP3406F

withaar Number of the assessee, available

cortify that the balance sheet and the profit and loss account are in agreement with

e books of account maintained at the head office at RAJA RAMMOHAN ROY ROAD, HAKIMPARA, SILIGURI, WEST BENGAL-734001

0 branches.

The part the following observations/comments/discrepancies/inconsistencies if any: In the basis of informations and explanations given to us and documents given to us for verification by the measure, the 3CB 3CD has been issued and audit opinion rendered

Subject to above,-

we have obtained all the information and explanations which, to the best of **our** become determined and belief, were necessary for the purposes of the audit.

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.

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:-

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

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

e statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

No records added

our opinion and to the best of our information and according to the explanations given to us

he particulars given in the said Form No. 3CD are true

nd correct, subject to the following observations/qualifications, if any:

Qualification Type

Observations/Qualifications



untant Details

No.

OISHIK BANERJEE

bership Number 305187

328129E

CHANDRA NATH HOUSE , MOTHER TERESA SARANI, SOUTH BABUPARA , Siliguri Town S.O , SILIGURI , DARJILING , 32- West Bengal , 91-India , Pincode - 734004

Aurity Ten Audit Report

15-Feb-2022

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15-Feb-2022

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

PART - A

| e Assessee | Perfect Builders |
|---|---|
| The Assessee | Raja Rammohan Roy Road , Hakimpara , Siliguri H.O , SILIGURI , DARJILING , 32- West Bengal , 91-India , Pincode - 734001 |
| Account Number (PAN) | AAIFP3406F |
| er of the assessee, if available | |
| e assessee is liable to pay indirect tax like exc pots and services tax,customs duty,etc. if ye number or,GST number or any other identific | s, please furnish the |
| - The second of the | Registration /Identification Number |
| | 19AAIFP3406F2ZB |
| ×. | Firm |
| · | 01-Apr-2020 to 31-Mar-2021 |
| ** | 2021-22 |
| e relevant clause of section 44AB under which | n the audit has been conducted |
| Relevant clause of section 44 | AB under which the audit has been conducted |
| Clause 44AB(e)- When provisions of s | ection 44AD(4) are applicable |
| | No records added |
| | PART - B |
| er Association of Persons, indicate names of pa er shares of members are indeterminate or un | artners/members and their profit sharing ratios. In case of AOP, known? |
| Name | Profit Sharing Ratio (%) |
| Name Sukharanjan Kar | 50 |
| - | 50 |
| Sujit Das | |

| | | No records added | | | | |
|--|--|--|---|------------------------------|---------------------------|------------------|
| | | | | | | |
| and the second s | (if more than one bus | siness or profession is | s carried on during t | he previous | year, nature of | |
| estimetic or profession). | | | | | Code | |
| Sector | | Sub Sector Building complet | on | | 06004 | <u>100 100 0</u> |
| CERNETRUCTION | | Building complete | | | | |
| any change in the nature | of business or profes | sion, the particulars o | fsuch change ? | | | No |
| Bisiness | Sector | | Sub Sector | | Code | |
| | <u>A</u> A | // | | | | <u></u> |
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| | NA CONT | ation 4444 list of boo | ks so prescribed ? | | | Yes |
| her books of accounts are | prescribed under se | | | | | Sendo Ta |
| | Books prescribe | d | | | | |
| | CASH BOOK, BANK B | OOK, LEDGER,ETC | AVE | | | |
| | - Alexandra | ्रस्तयगेत जयते | <u> </u> | | | na shara |
| in the second maintaine maned in a computer system is menot kept at one local is maintained at each local | em, mention the boo tion, please furnish th | which the books of a ks of account genera ne addresses of locati | ted by such compu ons along with the | ter system. details of bo | If the books of oks of | 5177 |
| (1)a) above | Cantra 2 | | | | | 25-16-1 |
| | Address Line 2 | City Or Town Or District | Zip Code / Pin Code | Country | State | |
| Address Line 1 | | | | 91-India | 32- Wes | + Bennal |
| ICINE RAJA RAM MOHAN ROY | HAKIMPARA | SILIGURI | 734001 | 31-11019 | | t benga |
| IDDK. RAJA RAM MOHAN ROY ROAD LIETC | | | 734001 | 31-11019 | | - Derrya |
| RAJA RAM MOHAN ROY ROAD | | | 734001 | 31-11019 | | |
| RAJA RAM MOHAN ROY ROAD LETC | | ents examined. | 734001 | 31-11019 | | |
| RAJA RAM MOHAN ROY ROAD RETC | re of relevant docum Books examined | ents examined. | 734001 | 31-11019 | | |
| ioned | re of relevant docum Books examined | ents examined. | 734001 | 31-11019 | | |

Amount Sec. 7 11210 No records added Mercantile system af accounting employed in the previous year. mere had been any change in the method of accounting employed vis-a-vis the method employed in the N 0 revious year? above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ? Decrease in profit Increase in profit Herticulars ₹ 0 ₹ 0 Ν any adjustment is required to be made to the profits or loss for complying with the provisions of income 0 and disclosure standards notified under section 145(2)? above is in the affirmative, give details of such adjustments: Net effect Decrease in profit Increase in profit ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 re as per ICDS: Disclosure Mercantile method of accounting employed. Expenses and income are accounted for on accrual basis as per generally ICES HAccounting Poli acceptedaccounting principles in India. ces ICDS I-Valuation of Inv As detailed in balance sheet entionies CONSTRUCTION C More than 25% of construction work completed and henceforthrevenue recognised. ontracts ICDS N-Revenue Reco The total amount of revenue from service transaction is attached in financial statement. gnition ICDS V-Tangible Fixed As per clause 18 of form 3CD and balance sheet Assets hod of valuation of closing stock employed in the previous year ese of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or Ν 0 please furnish:

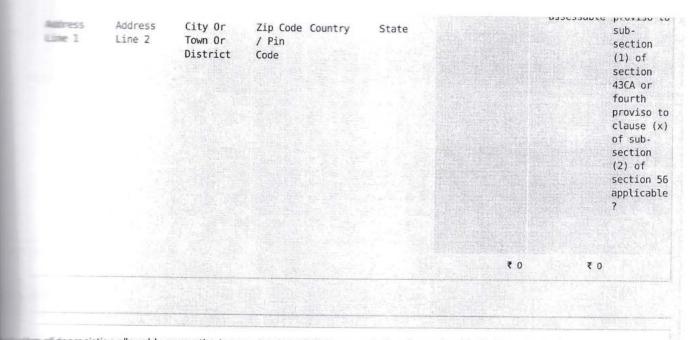
Particulars

Increase in profit Decrease

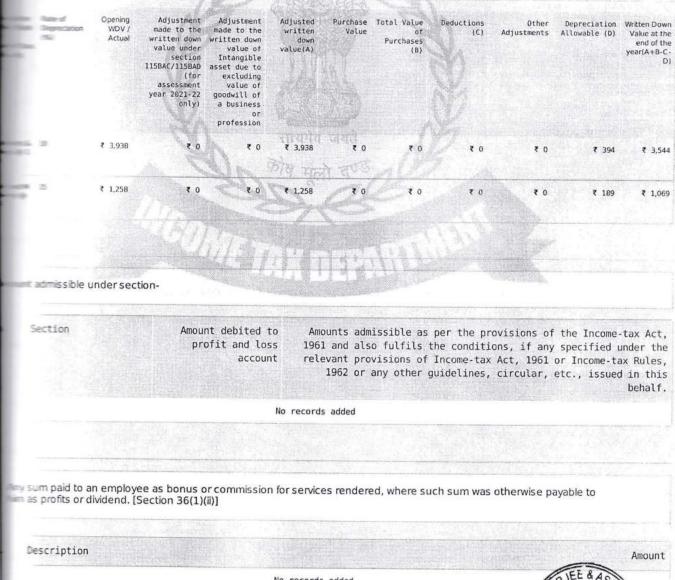
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e tollowing particulars of the capital asset converted into stock-in-trade Amount at which the Cost of acquisition Date of acquisition Description of capital asset asset is converted (c) (b) into stock-in trade 1000 (d) No records added not credited to the profit and loss account, being, s falling within the scope of section 28; Amount Description ₹ 0 Cecces, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned; Amount Description No records added ion clams accepted during the previous year; Amount Description No records added er item of income; Amount Description No records added tal receipt, if any. Amount Description No records added ere any land or building or both is transferred during the previous year for a consideration less than value adopted or sessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration Value Address of Property ails received or adopted



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



No records added

9

of contributions received from employees for various funds as referred to in section 36(1)(va): The actual amount The actual date of Sum received from Due date for payment Mature of fund paid payment to the employees concerned authorities No records added are turnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, entsement expenditure etc. in the Amount Particulars ₹0 DD IP Amount Particulars No records added the second ture in any souvenir, brochure, tract, pamphlet or the like published by a political party Amount Particulars No records added incurred at clubs being entrance fees and subscriptions Amount Particulars No records added incurred at clubs being cost for club services and facilities used. Amount Particulars No records added by may of penalty or fine for violation of any law for the time being in force Amount Particulars No records added e by way of any other penalty or fine not covered above Particulars

No records added incurred for any purpose which is an offence or which is prohibited by law Amount Perticulars No records added madmissible under section 40(a); to non-resident referred to in sub-clause (i) in payment on which tax is not deducted: Permanent Account Aadhaar Number of the Number of the payee, if available Address Address City Or Zip Line 1 Line 2 Town Or Code / Country State Name of the Amount Nature of payee of payment District Pin payee, if payment Code available 1 0 ent on which tax has been deducted but has not been paid during the previous year or in the subsequent e the expiry of time prescribed under section 200(1) Country State Amount Address Address City Or Zip Permanent Account Aadhaar Number of the Amount Nature Name Town Or Code / of tax payee, if available Line 1 Line 2 Number of the of of of the deducted District Pin payment payment payee payee, if available Code ₹ 0 2 0 nt referred to in sub-clause (ia) of payment on which tax is not deducted: City Or Town Or Country State Address Zip Address Aadhaar Number of the Permanent Account Name of Amount Nature Code / ment Number of the payee, payee, if available Line 1 Line 2 of of the District Pin if available payment payment payee Code ₹ 0 is of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-(1) of section 139. Amount Permanent Account Aadhaar Number of the Address Address City Or Country State Amount Zip Amount Nature Name Town Dr Code / District Pin deposited payment of tax payee, if available Line 1 Line 2 of the Number of the of of of payment payment payee payee, if 8 Code available

₹ 0 0 2 0 ent referred to in sub-clause (ib) of payment on which levy is not deducted: Country State Address Address City Or Zip Aadhaar Number of the Name of Permanent Account Amount Nature Town Or District Code / Number of the payee, payee, if available Line 1 Line 2 the of of Pin if available payment payment payee Code ₹ 0 r payment on which levy has been deducted but has not been paid on or before the due date specified in sub-1) of section 139. Amount Country State Amount Address Address City Or Zip Aadhaar Number of Permanent Amount of payment Nature Name of levy deposited Town Dr Code District / Pin Line 1 Line 2 of the the payee, if available Account Number of deducted out of of the payee, if available payment payee 'Amount Code of Levy deducted' 2 0 2 0 ₹ 0 ₹0 nefit tax under sub-clause (ic) ₹0 🖙 under sub-clause (iia) ₹0 icense fee, service fee etc. under sub-clause (iib) a able outside India/to a non resident without TDS etc. under sub-clause (iii) City Or Town Or Zip Code Country State Address Address Aadhaar Number of the Amount Name of Permanent Account payment / Pin payee, if available Line 1 Line 2 Number of the payee, of the District Code if available payment payee 2 0 ₹0 to PF /other fund etc. under sub-clause (iv) ₹0 by employer for perquisites under sub-clause (v) ts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible section 40(b)/40(ba) and computation thereof; Amount Amount debited to Amount admissible Particulars Section inadmissible P/L A/C

No records added Imance/deemed income under section 40A(3): sess of the examination of books of account and other relevant documents/evidence, whether the expenditure Y e f under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account 5 harris draft. Please furnish the details ? Aadhaar Number of have of Payment Nature of Amount Name of the Permanent Account Number the payee, if Payment payee available of the payee, if available No records added es of the examination of books of account and other relevant documents/evidence, whether payment referred Y wm 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank e s ere furnish the details of amount deemed to be the profits and gains of business or profession under section Permanent Aadhaar Number of Amount Name of the date of Payment Nature of Account Number the payee, if Payment payee of the payee, available if available No records added for payment of gratuity not allowable under section 40A(7); ₹0 ₹0 a paid by the assessee as an employer not allowable under section 40A(9); illars of any liability of a contingent nature; STATION PROVIDENCE Amount Noture of Liability ₹ 0 of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income boes not form part of the total income; Amount Particulars No records added ₹0 admissible under the proviso to section 36(1)(iii). of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0

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

Section

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|-----------------------------|---|---|--|---|
| PAN of Related Person | Aadhaar Number of the related person, if available | Relation | Nature of Transaction | Payment Made |
| AEUPK9089D | | PARTNER | SALARY | ₹ 1,50,000 |
| AINPD6904H | | PARTNER | SALARY | ₹ 1,50,000 |
| AEUPK9089D | | PARTNER | INTEREST ONCAPITAL | ₹ 10,146 |
| AINPD6904H | | PARTNER | INTEREST ONCAPITAL | ₹ 1,07,392 |
| | Related Person AEUPK9089D AINPD6904H AEUPK9089D | Related related person, if Person available AEUPK9089D AINPD6904H AEUPK9089D AEUPK9089D | Related related person, if Person available AEUPK9089D PARTNER AINPD6904H PARTNER AEUPK9089D PARTNER | Related related person, if Person available AEUPK9089D PARTNER AINPD6904H PARTNER AEUPK9089D PARTNER SALARY AEUPK9089D PARTNER SALARY |

Geemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Amount Description Section No records added nt of profit chargeable to tax under section 41 and computation thereof. Computation if any Description of Amount of income Section of person Transaction No records added ct of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:ed on the first day of the previous year but was not allowed in the assessment of any preceding previous year turing the previous year; Amount Nature of liability Section ₹ 0 id during the previous year;

Nature of liability

RJEE & ASSOC FILE

Amount

sumed in the previous year and was

If before the due date for furnishing the return of income of the previous year under section 139(1);

Amount Nature of liability Section ₹ 0 on or before the aforesaid date. Amount Nature of liability Section ₹ 0 er sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is N 0 mough the profit and loss account ? N ant of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its ment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) 0 accounts. Amount Treatment in Profit & Loss/Accounts No records added is of income or expenditure of prior period credited or debited to the profit and loss account. Amount Prior period to which Particulars Туре it relates (Year in yyyy-yy format) No records added ther during the previous year the assessee has received any property, being share of a company not being a N 0 many in which the public are substantially interested, without consideration or for inadequate consideration as red to in section 56(2)(viia) ? jurnish the details of the same

| able of the shares as referred to in section 56(2)(viib)? The details of the same The details of the same The details of the same The person, if the payee, if shares are received of the section of the same available available issued The records added er any amount is to be included as income chargeable under the head 'income from other sources' as referred to isse (x) of sub-section (2) of section 56? The following details: No records added er any amount is to be included as income chargeable under the head 'income from other sources' as referred to isse (x) of sub-section (2) of section 56? The following details: No records added issued income No records added isse (x) of sub-section (2) of section 56? the following details: Nature of income No records added isse (x) of sub-section (2) of section 56? isse (x) of sub-section (x) of section 56? isse (x) of | CIN of No. of Amount of Fair Market val the Shares consideration paid of the shar company Received | t c | Name of the company whose shares are received | Aadhaar Number of the payee, if available | PAN of the person, if available | of the n from shares wed |
|--|---|--------------------|---|---|--------------------------------------|-----------------------------------|
| solue of the shares as referred to in section 56(2)(vilb)? The details of the same See of the person from PAN of the Aadhaar Number of No. of Amount of consideration Person, if the payee, if shares received for issue of available available issues No. records added er any amount is to be included as income chargeable under the head 'income from other sources' as referred to see (x) of sub-section (2) of section 56 ? Imish the following details: No. records added er any amount is to be included as income chargeable under the head 'income from other sources' as referred to see (x) of sub-section (2) of section 56 ? Imish the following details: No. records added for any amount is to be included as income chargeable under the head 'income from other sources' as referred to see (x) of sub-section (2) of section 56 ? Imish the following details: No records added for any amount is to be included as income chargeable under the head 'income from other sources' as referred to see (x) of sub-section (2) of section 56 ? Mo records added for any amount is to be included as income chargeable under the head 'income from other sources' as referred to see (x) of sub-section (2) of section 56 ? Mo records added for any amount is to be included as income chargeable under the head 'income from other sources' as referred to see (x) of sub-section (2) of section 56 ? Mo records added | ecords added | reco | No | | | |
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| No records added er any amount is to be included as income chargeable under the head 'income from other sources' as referred to se (x) of sub-section (2) of section 56 ? furnish the following details: Nature of income No records added No records added No records added | Алог | | | (Files) | of income | Nature |
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| | thereon (including interest on the amount borrowed) ection 69D] | ie the [Secti | amount due cheque. [S | d on hundi or any an account payee | mount borrowed se than through | s of any a I, otherwi |
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Amount Amount Date of Address Address City Or Zip Country State Amount Date of PAN of Aadhaar due repaid Repayment borrowed borrowing Number of Line 1 Line 2 Town Or Code the including District / person, the interest Pin if person, Code available if available ₹ 0 ₹0 ₹ 0 N er Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during 0 e previous year? furnish the following details: The amount of imputed interest Expected date of Amount of primary adjustment Whether the excess Whether the excess. under which clause income on such excess money repatriation of which has not been repatriated money money available with money has been the associated repatriated wi of sub-section (1) repatriated within the prescribed time af section 92CE within the prescribed time primary adjustment enterprise is required to be is made ? repatriated to India as per the provisions of subsection (2) of section 92CE 7 No records added per the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding e crore rupees as referred to in sub-section (1) of section 94B ? furnish the following details Details of interest expenditure Details of interest expenditure Amount of expenditure by way of interest or of of expenditure by Earnings before interest, carried forward as per sub-section brought forward as per sub-section (4) of section 94B. tax, depreciation and way of interest or of amortization (EBITDA) similar nature as per (1) en of interest or of (4) of section 94B. ar nature incurred (v) above which exceeds 30% (iv) during the previous year (i) of EBITDA as per (ii) (ii) above. Amount Assessment Amount Assessment (i1i) Year Year ₹ 0 2 0 ₹ 0 ₹ 0 2 0 ther the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the evous year. (This clause is kept in abeyance till 31st March, 2022) ? e furnish the following details Amount of tax benefit in the previous year Nature of the impermissible avoidance arrangement arising, in aggregate, to all the parties to the arrangement No records added Particulars of each loan or deposit in an amount exceeding the limit specified in section 2695S taken or accepted during EE & A ne previous year :-

SHA

| | ess of ender or sitor | | Aadhaar Number of the lender or depositor, if available | loan or deposit taken or | Whether the loan/depos was squared up during the previo year ? | it amount d outstanding in the us account at any time | 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. |
|---|---|---|---|--|---|--|---|--|
| | | | N | lo records adde | ed | | | |
| | 000000000 | <u>, 18, 28, 18</u> | | 14 NO 5 25. | | | مراجع المرجع المرجع الم | |
| culars of each | specified | sum in an am | ount exceeding th | e limit specifie | d in section | 26955 taken or acce | prea aunng | |
| sevious year. | | NAMES OF A | | and Astron | 12 M | | | |
| ame of the erson from tom cecified um is eceived | Address of person f specified received | rom whom | Permanent Account Number (if available with the assessee) of the person from whom specified sum is received | Aadhaar Num the person whom specif is received available | from ied sum | 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 ? | sum was taken or accepted by |
| | | 11/11 | and the second | | 12 Mar 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | A STATE OF |
| | - | | 11/130 | No records add | ded | A. C. Martin | | |
| | dia. | | | | | healing company (| r a corporation (| established by |
| Irticulars at (a State or Prov | a) and (b) n | leed not be gi | ven in the case of | a Governmen | t company, a | banking company o | a corporation | |
| Particulars of | each recei ect of a sir | pt in an amou Igle transactio r, where such | nt exceeding the l on or in respect of receipt is otherwis | imit specified transactions r se than by a cl | in section 26 elating to one heque or ban | 9ST, in aggregate fro e event or occasion f k draft or use of elec | tronic clearing | |
| Name of the payer | Address | of the paye | r Permanent Account Number (if available with the assessee) of the payer | Aadhaar Nu the payer, available | moer er | ature of Am ransaction | ount of receip | t Date of receipt |
| | | | | No records a | dded | | | |
| | | | | | | | | |
| Particulars of day or in resp received by a previous yea | pect of a si a cheque o | ipt in an amo ngle transact r bank draft, i | unt exceeding the ion or in respect of not being an accou | limit specified f transactions unt payee che | in section 26 relating to on que or an acc | 59ST, in aggregate fr le event or occasion count payee bank dr | om a person in a from a person, aft, during the | LEE 8 ASSO |

| | ress of the pa | | Permanent Account Number (if availat with the assessee) the payer | ole payer | aar Number of the r, if available | Amour | t of receipt |
|---|--|--|---|--|--|---|---|
| | | | No records added | | | | |
| culars of each payment on in a day or in respect on, otherwise than by a ous year | t of a single trans | saction or i | n respect of transact | ions relating | to one event or occa | asion to a | |
| wame of Address of the payee | Nu av wi as | rmanent count mber (if ailable th the sessee) of e payee | Aadhaar Number the payee, if available | | e of Amount action | of payment | Date of payment |
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| culars of each payment ion in a day or in respect ion, made by a cheque o ious year | t of a single tran | saction or i | n respect of transact | ions relating | to one event or occi | asion to a | |
| Name of the Add payee | ress of the pa | | Permanent Account Number (if availal with the assessee) | ole paye | aar Number of the e, if available | Amour | nt of paymen |
| | | | the payee |) of | | | |
| | | | the payee No records added | ale a | | | |
| post office savings bank Notification No. S.O. 2 ars of each repayment o | s, a cooperative 2065(E) dated 3 of loan or deposi | t be given bank or in rd July, 20 | the payee No records added in the case of receip the case of transacti 17 | t by or payn ons referred | to in section 269SS | or in the case | |
| ulars at (ba), (bb), (bc) a post office savings bank Notification No. S.O. 2 ars of each repayment o 269T made during the of Address of the payee | s, a cooperative 2065(E) dated 3 of loan or deposi | t be given bank or in rd July, 20 t or any spe Aadhaar | the payee No records added in the case of receip the case of transacti 17 ecified advance in an Number payee, if | t by or paym ons referred amount exc Amount of repayment | to in section 269SS | or in the case ified in Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank | In case the repayment was made by cheque or bank draft, whether the same was repaid by a account payee chequ or an account payee bank |
| post office savings bank Notification No. S.O. 2 ars of each repayment o 269T made during the of Address of the | c, a cooperative 2065(E) dated 3 of loan or deposi previous year:- Permanent Account Number (if available with the assessee) of the | t be given bank or in rd July, 20 t or any spe Aadhaar of the | the payee No records added in the case of receip the case of transacti 17 ecified advance in an Number payee, if | t by or paym ons referred amount exc Amount of repayment | Maximum amount outstanding in the account at any time during | whether the repayment was made by cheque or bank draft or use of electronic clearing system through a | In case the repayment was made by cheque or bank draft, whether the same was repaid by a account payee chequ or an account |
| post office savings bank Notification No. S.O. 2 ars of each repayment o 269T made during the of Address of the | c, a cooperative 2065(E) dated 3 of loan or deposi previous year:- Permanent Account Number (if available with the assessee) of the payee | ht be given bank or in rd July, 20 t or any spe Aadhaar of the availab | the payee No records added in the case of receip the case of transacti 17 ecified advance in an Number bayee, if le | t by or paym ons referred amount exc Amount of repayment | to in section 269SS eeding the limit spec Maximum amount outstanding in the account at any time during the previous year | or in the case ified in Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ? | In case the repayment was made by cheque or bank draft, whether the same was repaid by a account payee chequ or an account payee bank |

| lars of repayment of loan or deposit or a eceived by a cheque or bank draft which | | | | - 学校 医 | | system the account | a cheque of ft or use of nic clearing rough a bank during the revious year |
|--|--|--|---|-----------------------------------|--|---|---|
| ceived by a cheque or bank draft which | | No records added | d | | | anda tana ay wana ta | |
| us year:- | any speci :h is not a | fied advance in an ar n account payee che | mount ex eque or a | ceeding the lim ccount payee b | it specified in bank draft dur | section ing the | |
| Name of the payer Address of the pa | payer | Permanent Accound Number (if avain with the assess the payer | ilable | Aadhaar Numb payer, if av | | received or bank dra not an ac cheque payee | ied advance by a cheque |
| | | | | | | | yea |
| | | | t of any lo stablished | | | | or accepted |
| rulars at (c), (d) and (e) need not be give ament, Government company, banking alls of brought forward loss or depreciation | g compan | case of a repayment y or a corporation es | t of any lo stablished | l by a Central, : | State or Prov | | or accepted |
| alls of brought forward loss or depreciation ssment Nature of Amou loss/allowance returned (i ass depreciation less a appeal per them | g compan ation allows ount as / (if the) ssessed r tion is s and no 3 | case of a repayment y or a corporation es ance, in the following | t of any lo stablished g manner, Amount by w: dep accour for tax 115BAC/: f: asse | l by a Central, : | State or Prov Ivailable Amount a: (give re relevan | | or accepted |

₹0 turnish the details of the same. se of a company, please state that whether the company is deemed to be carrying on a _ation business as referred in explanation to section 73. ₹0 turnish the details of the same. No on-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Amounts admissible as per the provision of the Income-tax Act, 1961 and Section under which deduction is fulfils the conditions, if any, specified under the relevant provisions of claimed Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf. No records added whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, N 0 pease furnish? Total Amount of Amount of Section Nature Total Amount of Total Total of amount of amount on tax amount on tax tax deducted amount on ction (2) payment or deducted or or collected payment which tax which tax deducted or which tax collected collected not ection receipt of was was was (3) the nature required to deducted or out of (6) deducted or on (8) deposited to unt specified be deducted collected collected the credit (9) e (7) of the in column or at at less Central (3)collected specified than Government specified (4) out of (4) rate out of rate out of out of (6) (5) (5) (7) and (8) (6) (10)(8) ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 No ether the assessee is required to furnish the statement of tax deducted or tax collected ? e furnish the details: Please furnish list of Tax deduction and Type of Form Due date for Date of Whether the details/transactions furnishing, if statement of tax collection furnishing deducted or which are not reported. Account Number furnished (TAN) collected contains information about all details/ transactions which are required to be reported

ether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Amount of interest under

e furnish:

Tax deduction and

| ne pervious year pervious year pervious year any 0 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 0 1 | col | | section 201(1A |)/206C(7) is | Anourt par | | payment. |
|--|--------------------|---------------------------------|--|---|---|----------------|-----------|
| Amount Date of payment Rount Date of payment O Rount Date of payment O Closing stock Shortage/excess, if pervious year pervious year pervious year pervious year O | | | | | | | (3) |
| the case of a trading concern, give quantitative details of prinicipal items of goods traded; unit Opening stock Purchases during the Sales during the Closing stock Shortage/excess, if pervious year pervious year any 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | (1) | | | (2) | | Amount Date of | f payment |
| en Unit Opening stock Purchases during the pervious year O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | ny y China ang Sungayan. | ₹ 0 | | ₹ 0 | |
| en Unit Opening stock Purchases during the pervious year O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | |
| Name pervious year pervious year o | n the case | e of a trading concern, give qu | antitative details | of prinicipal iter | ns of goods traded | l; | |
| e case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products materials: Unit Opening Purchases Consumption Sales Closing Yield of Percentage Shortage/excess, a Name stock during the during the during the pervious year products No records added Ted products: Mo manufactured pervious year No records added Mo | | Opening stock Pur | | | and the second | Closing stock | |
| by-products. materials: Unit Opening Purchases Consumption Sales Closing Yield of Percentage Shortage/excess, No records added red products : Morecords added Morecords Ad | | 0 | | 0 | 0 | 0 | 0 |
| red products : In Unit Opening stock Purchases during the pervious year during the pervious year during the pervious year any during the pervious year No records added In Unit Opening stock Purchases during the pervious year during the pervious | m Unit me Name | stock during the pervious p | Consumption during the pervious year | Sales during the pervious year | stock fir | nished of yiel | |
| e Name the pervious manufactured pervious year any during the pervious year No records added No records added Toducts Consumption Sales during the Closing stock Shortage/excess, if during the pervious year any | ∼ed produ | cts : | N | o records added | | | |
| roducts em Unit Opening stock Purchases during Consumption Sales during the Closing stock Shortage/excess, if e Name the pervious during the pervious year any year pervious year | em Unit me Name | | pervious year | manufactured during the | | | |
| em Unit Opening stock Purchases during Consumption Sales during the Closing stock Shortage/excess, if e Name the pervious during the pervious year any year pervious year | | | N | o records added | | | |
| e Name the pervious during the pervious year any year pervious year | roducts | | | | | | |
| No records added | | | pervious | during the | | | |
| | | | N | o records added | | | |

JEE & XG

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

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 ?

| details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi ther any audit was conducted under the Central Excise Act, 1944 ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi ditor. her any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable set by be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. ls regarding turnover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year & Preceding previous Year Total 9850000 5291483 / Turnover 0 9850000 0 5291483 | and a set of the line |
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| her any cost audit was carried out ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitiest auditor. her any audit was conducted under the Central Excise Act, 1944 ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied to the central Excise Act, 1944 ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identitied by the auditor. its regarding tumover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year Set Preceding Previous Year Set Preced | |
| details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi ther any audit was conducted under the Central Excise Act, 1944 ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi ditor. ther any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable set ay be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. ? Particulars Previous Year % Preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 0 5291483 / Turnover of the assessee | and the second |
| e details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi ther any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable set hay be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified uditor. ails regarding tumover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 5291483 Gross profit 0 9850000 0 5291483 | |
| est auditor. ther any audit was conducted under the Central Excise Act, 1944 ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi uditor. ther any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable see ay be reported/identified by the auditor. ? details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi uditor. details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi uditor. sils regarding turnover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 5291483 f turnover f f the assessee Gross profit 0 9850000 0 5291483 | |
| e details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi ther any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable sec hay be reported/identified by the auditor. ? e details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified uditor. alls regarding tumover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 5291483 Gross profit 0 9850000 0 5291483 | fied |
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| hay be reported/identified by the auditor. ? e details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. auditor. ails regarding turnover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 5291483 Gross profit 0 9850000 0 5291483 | fied |
| hay be reported/identified by the auditor. ? e details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. alls regarding turnover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 5291483 Gross profit 0 9850000 0 5291483 | |
| e details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identi auditor. | |
| auditor. ails regarding turnover, gross profit, etc., for the previous year and preceding previous year: Particulars Previous Year % Preceding previous Year Total 9850000 5291483 Gross profit 0 9850000 0 5291483 | rvices |
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| Particulars Previous Year % Preceding previous Year Total turnover of the assessee 9850000 5291483 Gross profit 0 9850000 0 5291483 | |
| Total 9850000 5291483 turnover of the assessee 9850000 0 5291483 Gross profit 0 9850000 0 5291483 | |
| Total 9850000 5291483 turnover of the assessee 9850000 0 5291483 Gross profit 0 9850000 0 5291483 | |
| Gross profit 0 9850000 0 5291483 | % |
| / Turnover | |
| Net profit / 501749 9850000 5.09 454488 5291483 | |
| Turnover | 8.59 |
| Stock-in- 7786570 9850000 79.05 14260320 5291483 Trade / Turnover | 269.5 |

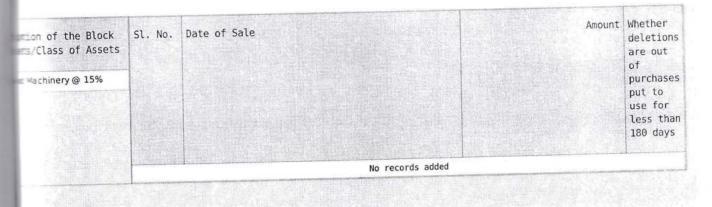
Material consumed / Finished goods produced



N O

| which demand/refund relates to | | ner Tax Type (Deman raised/Refn received) | und deman | d d/refund | Amount F | Remarks |
|--|--|---|--|--|--------------------------|---|
| | | No reco | ords added | 12 19 2 19 2 | | |
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| ether the assessee is | required to furni | sh statement in Form | n No. 61 or Form No. | 61A or Form No. 618 | B ? | No |
| furnish | | | naniana ang sang sang sang sang sang sang sa | 10-10-10-10-10-10-10-10-10-10-10-10-10-1 | | |
| ncome tax Ty epartment eporting Entity dentification umber | pe of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the Fo contains information ab all details/ furnished transactions which are required to be reported ? | the deta out which a | furnish list of ails/transactions re not reported. |
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| ether the assessee of ction (2) of section 286 | 57 | | Ling) Ling | mish the report as re | eferred to in s | ub- No |
| ether the assessee of ction (2) of section 286 furnish the following o | 57 | | Ling) Ling | mish the report as re | eferred to in s | ub- N o |
| ction (2) of section 286 | 57 | | Ling) Ling | mish the report as re | eferred to in s | ub- N o |
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| tion (2) of section 286 furnish the following o urnishing of report | details: | or alternate reporting | Ling) Ling | mish the report as re | eferred to in s | ub- No |
| tion (2) of section 286 furnish the following o urnishing of report enter expected date o k-up of total expenditu | details: of fumishing the r | or alternate reporting eport | g entity is liable to fu | | | 0 |
| tion (2) of section 286 furnish the following of urnishing of report enter expected date of k-up of total expenditu March, 2022) Total amount of Expenditure | details: of fumishing the r ure of entities reg Expen | or alternate reporting report istered or not register diture in respect | g entity is liable to fu | (This Clause is kept tered under GST | in abeyance t | o :ill Expenditur relating t |
| ction (2) of section 286 furnish the following of urnishing of report enter expected date of k-up of total expenditu March, 2022) Total amount of Expenditure | details: of fumishing the r | or alternate reporting report distered or not register diture in respect ds Relating es entities fall ST under composit | g entity is liable to fu | (This Clause is kept tered under GST | | 0 |
| tion (2) of section 286 furnish the following of urnishing of report enter expected date of k-up of total expenditu March, 2022) Total amount of Expenditure incurred during R | details: of fumishing the r ure of entities reg Expen elating to good or service exempt from G | or alternate reporting report distered or not register diture in respect ds Relating es entities fall ST under composit | g entity is liable to fu | (This Clause is kept tered under GST o other Total paistered ru | in abeyance to egistered | cill Expenditur relating t entities no registered under |

| | ISHIK BA | | | | | | | |
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| ship Number 3053 | 187 | | | | | | | |
| Registration 328 | 129E | | | | | | | |
| | | ATH HOUSE, MC ngal, 91-India, | | | DUTH BABUPARA, | Siliguri Town S | .O, SILIGURI, DARJILIN | IG, |
| 103. | 2.133.27 | • | | | | | | |
| 15-F | eb-2022 | | | | | | | |
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| | | Ad | ditions Det | ails (From | Point No.18) | an a | | A81 2 |
| ion of the Block s/Class of Assets | Sl. No. | Date of Purchase | Date put to Use | Purchase Value | Adju | stments on Acc | count of | Total Value of |
| | | N. | | (1) | CENVAT (2) | Change in Rate of Exchange (3) | subsidy or grant or reimbursement, by whatever name called (4) | Purchases (B) (1+2+3+4) |
| & Fittings @ 10% | | <u>Press</u> | | | No records added | | | |
| ion of the Block s/Class of Assets | Sl. No. | Date of Purchase | Date put to Use | Date put Purchase | | Adjustments on Account of | | |
| | | AL AND | | | CENVAT (2) | Change in Rate of Exchange (3) | subsidy or grant or reimbursement, by whatever name called | Purchases (B) (1+2+3+4) |
| Machinery @ 15% | | | | | No records added | 1775 | (4) | |
| | | | | | | | | |
| | | Dec | ductions Det | ails (From | Point No.18) | | | |
| tion of the Block ts/Class of Assets & & Fittings @ 10% | Sl. No |). Date of S | ale | | | | Amount | Whether deletions are out of purchases put to |
| | | | | | | | | use for less than 180 days |
| | and an end of the | | | | No records added | | ERJEE 8 | 1020052 |
| | | | | | | C + CH | SCOURI EST | |



has been digitally signed by having PAN from IP Address 103.2.133.27 on 15/02/2022 08:59:55 PM Dsc Sl.No and issuer



Acknowledgement Receipt of Income Tax Forms



Other Than Income Tax Return)

| Filing Acknowledgement Numb 16865180150222 | er / Quarterly Statement Receipt Number | Date of e-Filin 15-Feb-202 |
|---|---|-------------------------------|
| lame | : Perfect Builders | |
| AN/TAN | : AAIFP3406F | |
| ddress | : Raja Rammohan Roy Road, Hakimpara, , Siliguri H.O, West Bengal, 734001 | SILIGURI, DARJILING, |
| or m No. | : Form 3CB-3CD | |
| orm Description | : Audit report under section 44AB of the In the case of a person referred to in clause 6G | |
| ssessment Year | : 2021-22 | |
| inancial Year | | |
| uarter | A: Providence All | and a |
| ling Type | : Original | / |
| apacity | : Chartered Accountant | |
| erified By | : 305187 | |

is is a computer generated Acknowledgement Receipt and needs no signature)

PERFECT BUILDERS

Raja Rammohan Roy Road, Hakimpara, Siliguri

Balance Sheet as on 31.03.2021

| Usbilities | Amount | Assets | Amount |
|---|----------------|---|-----------------------------|
| Capital Account (as per details) | 14,50,100.70 | Fixed Assets (as per details) | 4,613.00 |
| | | Current Assets & Loans Advances | |
| | | Work in Progress | 77,86,570.00 |
| | | • (Valued and Certified by the Partner) | |
| Advance from Parties as per details) | 91,01,389.00 | Loans & Advances | 2,40,000.00 |
| | 51,01,305.00 | Cash in hand & Bank Balances | |
| | | Punjab National Bank IDBI Bank | 18,72,374.30 5,92,402.40 |
| .S. Llabilities | | • | |
| Audit Fees | 6,000,00 | Cash in Hand (Certified by the Partners) | 61,530.00 |
| | | • | |
| | 1.05,57,489.70 | | 1,05,57,489.70 |
| | | In terms of our Report evan date | and a |
| | | | |

For And on behalf of O Banerjee & Associates Chartered Accountants

Pany.

Olshik Banerjee Proprietor Membership No. 305187



Place:Siliguri Date : 15.02 2022

Support

PERFECT BUILDERS

Raja Rammohan Roy Road, Hakimpara, Siliguri

Profit & Loss Account for the year ended 31,03.2021

| Particulars | Amount | * Particulars | Amount |
|--------------------------------------|----------------|--|----------------|
| To Work in Progress | 1,42,60,320.00 | By Flat Sales | 98,50,000.00 |
| To Material Purchase | 9,51,104.19 | * | |
| To Labour Charges | 5,24,650.00 | • | |
| To Site Expenses | 6,83,240.00 | (* 5) 정도 전 문 문 문 문 | |
| To Freight Charges | 20,900.00 | By Work in Progress | 77,86,570.00 |
| To Staff Salary & Bonus | 1,74,000.00 | (Valued and Certified by the Partner) | |
| To Electricity Paid for Transformaer | 3,17,268.00 | | |
| To Watch & Ward | 48,000.00 | • | |
| To Travelling & Conveyance | 52,674.00 | International Control of the second se | |
| To Telephone Charges | 7,200.00 | • | |
| To Printing & Stationery | 36,917.00 | | |
| To Office Expenses | 16,397.00 | • | |
| To Misc. Expenses | 9,001.31 | • | |
| To Audit Fees | 6,000.00 | • • • • • • • • • • • • • • • • • • • | |
| To Accounting Charges | 24,000.00 | | |
| To Bank Charges | 2,566.50 | • | |
| To Depreciation | 583.00 | 승규는 것 않게 같이 다 나는 것이 같아요 | |
| | | | |
| To Net Profit C/D | 5,01,749.00 | | |
| | 4 70 20 570 00 | | 1,76,36,570.00 |
| | 1,76,36,570.00 | • | 1,70,30,370.00 |
| To Interest on Capital | 1,17,538.00 | * By Balance B/D | 5,01,749.00 |
| To Partner Salary | 3,00,000.00 | | |
| To Share of Profit | 84,211.00 | | ÷. |
| | 5,01,749.00 | | 5,01,749.00 |

In terms of our Report evan date

Place:Siliguri Date: 15.02.2022

Sukharingon Kon

For And on behalf of O Banerjee & Associates Chartered Accountants

Banoy

Olshik Banerjee Proprietor Membership No. 305187



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PERFECT BUILDERS

Raja Rammohan Roy Road, Hakimpara, Siliguri

Capital Account as on 31.03.2021

| Name of the Partn | er Ratio | Opening Balance | Addition | Interest on | Partner | Share of | Denvi | |
|-------------------|----------|--------------------|-------------|-------------|-------------|-----------|-------------|--------------------|
| Sukharanjan Kar | 50.00% | 84,550.13 | 4.00.000.00 | Capital | Salary | Profit | Drawings | Closing Balance |
| Sujit Das | 50.00% | 8,94,933.57 | 4,00,000.00 | 10,146.00 | 1,50,000.00 | 42,105.50 | 1,40,566.00 | 5,46,235.63 |
| | _ | 9,79,483.70 | 100.00 | 1,07,392.00 | 1,50,000.00 | 42,105.50 | 2,90,566.00 | 9,03,865.07 |
| lotaile et Et | | 01.0,403.70 | 4,00,000.00 | 1,17,538.00 | 3,00,000.00 | 84,211.00 | 4,31,132.00 | 14,50,100.70 |

Details of Fixed Assets as on 31.03.2021

| | Balance |
|--------|------------------|
| | |
| 394.00 | 3,544.00 |
| | 0,044.00 |
| 189.00 | 1,069.00 |
| 583.00 | 4,613.00 |
| | 189.00 583.00 |

