[Wi	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 [Illed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)							
PAN		ADFPH3818M						
Nam	ne	BIKRAM HAZRA						
Addı	ress	BANDRA, GOPALPUR, KANSKA, Gopal	pur B.O, Gopalpur , BARDHAMAN , 32-West Ben	gal, 91-INDIA, 713212				
State	us	Individual	Form Number	ITR-3				
Filed	l u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	487294891311023				
	Current Y	ear business loss, if any	1	0				
S	Total Inco	me	2	79,94,340				
Tax Details	Book Prof	it under MAT, where applicable	3	0				
d Tax	Adjusted 1	Total Income under AMT, where applicable	3 4	79,94,340				
Taxable Income and	Net tax pa	ayable	5	24,75,313				
Incon	Interest a	nd Fee Payable	6	1.62.184				
cable	Total tax,	interest and Fee payable	7	26,37,497				
Та	Taxes Paid	t the second	and the same and t	26,38,059				
	(+) Tax Pa	yable /(-) Refundable (7-8)	9	(-) 560				
etail	Accreted I	ncome as per section 115TD	10	0				
Tax Detail	Additional	Tax payable u/s 115TD	AX DEPARTMENT	0				
and	Interest pa	ayable u/s 115TE	12	0				
ncome	Additional	Tax and interest payable	13	0				
-	Tax and in	terest paid	14	0				
Accreted	(+) Tax Pa	yable /(+) Refundable (13-14)	15	(+)0				
Thi	ying PAN 3377695	Deen digitally signed byBIKR ADFPH3818M from IP address 103 &22582369CN≃e-Mudhra Sub- es Limited,C=IN		DSC SI.No & Issuer				
	A MARINE MARINE AND A STATE OF THE STATE OF	MIII M/Q 89 7 M/J	TANAMA MAR III III	Photographic adjusted to the participation of the second				
	System Gene Barcode/QR (7294891311023c7c0976781b96f24d15cdf	125c787dc36fb0f157				

: BIKRAM HAZRA NAME OF ASSESSEE PAN : ADFPH3818M

NIRAD BARAN HAZRA FATHER'S NAME

RESIDENTIAL ADDRESS: BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur, BARDHAMAN,

WEST BENGAL-713212

STATUS WARD NO : INDIVIDUAL

: 2023 - 2024 ASSESSMENT YEAR FINANCIAL YEAR

2022 - 2023 : 01/06/1984 DATE OF BIRTH

GENDER MOBILE NO.

EMAIL ADDRESS

MALE

8170017961

RESIDENTIAL STATUS

bikramhazra@yahoo.com

OPTED FOR TAXATION: NO

RESIDENT

U/S 115BAC

RETURN IMPORT DATE

: ORIGINAL (FILING DATE : 31/10/2023 & NO. : 487294891311023) TIS: 16-10-2023 02:22 PM : AIS: 16-10-2023 02:22 PM

26AS: 16-10-2023 02:35 PM

DETAILS OF BANK ACCOUNTS

		ACCOUNTING	TYPE OF ACCOUNT	STATUS
NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	-
HDFC BANK	HDFC0000234	50100055771246	SAVING	TOTAL SELECTION
KOTAK MAHINDRA BANK LIMITED	KKBK0006747	636010011094	SAVING	
KOTAK MAHINDRA BANK LIMITED	KKBK0006747	4611779027	SAVING	
HDFC BANK	HDFC0000234	02342000011941	SAVING	
STATE BANK OF INDIA	SBIN0006888	10114384993	SAVING	
HDFC BANK	HDFC0000234	50200029897132	SAVING	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	7800230
PROFIT BEFORE TAX AS PER PROFIT AND LOSS	7800231
ACCOUNT ADD: DEPRECIATION DISALLOWED	<u>1658138</u> 9458369
LESS: ALLOWED DEPRECIATION	-1658139 7800230
PROFIT FROM FIRM: PRABHA MOTORS PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	-64974 64974
PROFIT FROM FIRM: SHYAM ADIVYA DEVELOPERS PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	940 -940
CAPITAL GAINS SHORT TERM CAPITAL GAIN ON LISTED SECURITIES	313780 313780
(STT PAID) INCOME FROM OTHER SOURCES STATE BANK OF INDIA (AAACS8577K.AB703) KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194) IDBI BANK LIMITED (AABCI8842G.AB932) PUNJAB NATIONAL BANK (AAACP0165G.AB690) KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194) KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194) INTEREST FROM TERM DEPOSIT DIVIDEND FROM COMPANIES TOTAL	59805 3393 1046 28 8 54435 30 726 139 59805
GROSS TOTAL INCOME	817381

LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA		25000
- HEALTH INSURANCE (SELF AND FAMILY)	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	23000	4475
TOTAL DEDUCTIONS		
TOTAL INCOME		
TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A		
TOTAL INCOME ROUNDED OFF U/S 288A		
COMPUTATION OF TAX ON TOTAL	AL INCOME	
TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 6680560 (7680560-1000000) @ 30%	2004168	
TAX ON RS. 7680560		2116668
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.		47067
313780 @ 15%		100 - 100 - 2 - 3
0.0.00 @ 10.0	- 4	2163735
ADD: SURCHARGE @ 10%		216374
7.55. CONCINTION & 1070	_	2380109
ADD: HEALTH AND EDUCATION CESS @ 4%		95204
ADD. HEALTH AND EDOOM HON CLOC (6) 470	_	2475313
LESS TAX DEDUCTED AT SOURCE		8518 A
SECTION 194N: CASH WITHDRAWAL	19765	
SECTION 194N. CASH WITHDRAWAL SECTION 206CL: COLLECTION AT SOURCE ON SALE	26635	
	20033	
OF MOTOR VEHICLE	4487	= 1 9
SECTION 194A: OTHER INTEREST	612172	663059
SECTION 194I(B): SECTION 194I(B)	012172	1812254
. TOO ADVANCE TAY		101225
LESS ADVANCE TAX	300000	
0013283 - 13103 - 15-12-2022	300000	600000
0180034 - 04914 - 29-03-2023	300000	1212254
1.002		1212204
ADD INTEREST PAYABLE	84854	
INTEREST U/S 234B	77330	162184
INTEREST U/S 234C	11330	1374438
		1374430
LESS SELF ASSESSMENT TAX U/S 140A	400000	
0002271 - 71332 - 31-10-2023	485000	
0002271 - 70170 - 31-10-2023		1275000
0002271 - 69558 - 31-10-2023	490000	1375000
REFUNDABLE		(562)
TAX ROUNDED OFF U/S 288B	<u></u>	(560)
DETAIL OF DEDUCTION U/S 80C		36
80c	150000	
TOTAL -	150000	
1.7 44.45	L.	

179475 7994340 7994340

N.N.CONSTRUCTION

Prop :- BIKRAM HAZRA

OCD 2, NORTH J N AVENUE, DURGAPUR 713214

Profit & Loss Account for the year ended 31.03.2023

Particulars	Amount Rs. P.	Particulars	Amount Rs. P.
To, Opening Stock	54,038,380.30	By, Gross Receipt	75,959,607.56
,, Purchase	58,638,211.58		
,, Constrauction Work	13,233,546.63		
" Electrical Bill	165,417.00	" Closing Stock	83,754,299.59
" Salary & Wages Payment	4,662,904.50		
" Installation Charges of Transformer	2,871,404.20		3 10 10 10 10 10 10 10 10 10 10 10 10 10
" Gross Profit C/d	26,104,042.94		
	159,713,907.15	and the second	159,713,907.15
" Professional Fees	585,694.00	,, Gross Profit b/d	26,104,042.94
" Commission Expenses	2,075,386.00		
,, Audit Fees	50,000.00		
Accounting Charges	170,000.00		
,, Finance Charges	3,457,361.97	n = v 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
,, Fire Licence Expenses	1,100,400.00	1.5	5 91
,, Insurance Charges	255,897.00		1 a a a a 1 a a a a
,, Marketing Expenses	1,405,119.00		
,, Depreciation	1,658,138.37		
,, Rent & Taxes	2,272,267.00		
,, Office Expenses	387,149.50		1 2 30 61
" Repair & Maintaince	222,345.37		
,, Site Expenses	3,951,987.82		
,, Advertisement Expenses	261,030.35		
,, Donation	352,200.00		
,, Travelling & Conveyance Expenses	98,835.66		
,, Net Profit		The state of the s	87.4
(Transferred to Capital A/c)	7,800,230.90		
9	26,104,042.94		26,104,042.9

As per our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg, No. 0327456E

Monish Kumar

Partner

Place: Durgapur Date: 30.09.2023

M. No.: 159327

Bikram Hazra

N.N.CONSTRUCTION

Prop :- BIKRAM HAZRA

OCD 2, NORTH J N AVENUE, DURGAPUR 713214

Balance Sheet as at 31.03,2023

Market Valle	Amount Rs. P.		Amount Rs. P.			Amount		Amount	
Liabilities					Assets	Rs. P.		Rs. P.	
Capital As per Schedule I Secured Loan As per Schedule II				4,478.02 61,542.00	Fixed Assets As per Schedule IV Investments Investment Investment in Partnership Mutual Fund			2,5 20,5	34,596.07 06,932.19 22,008.71 81,353.79
Unsecured Loan A er Schedule III Current Liabilities Sundry Creditors Advance From Customer Audit Fees Payable Duties and taxes	96,358 50	,355.08 ,893.14 ,000.00 ,451.64		9,470.00 97,699.86	Current Assets Short Term Advances Closing Inventory TDS Advance Tax Sundry Debtors Bank Balance Cash at Bank Cash in hand			83,7 5 6 6 3,5	16,267.60 54,299.59 06,994.00 00,000.00 74,090.00 585,840.13
			167,58	33,189.88				167,5	83,189.88

er our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg, No. 0327456E)

Monish Kumar

Partner M. No.: 159327

Place: Durgapur Date: 30.09.2023



N.N.CONSTRUCTION



OCD 2, NORTH J N AVENUE, DURGAPUR 713214

FIXED ASSETS AS ON 31ST MARCH 2023

Statement of Fixed Assets:

	Description of Assets	WDV as on 01.04.22	Sale	Addition this Year before 30.09.2022	Addition this Year After 30.09.2022	Total	Rate of Deprecatio	Depreciation	WDV as on 31.03.23
	and at Arrah	2,301,010.00	-	-	-	2,301,010.00	n		
_		880,692.50	-	-		880,692.50		-	2,301,010.0
	ınd at Gopalpur 1	660,794.33	326,883.00					•	880,692.50
1 La	nd at Gopalpur 2	146,098.50				333,911.33	-	-	333,911.33
La	nd at Gopalpur 3	51,947.67				146,098.50	-	-	146,098.50
La	nd at Gopalpur 4	150,000.00				51,947.67	-		51,947.67
Lai	nd at Gopalpur 5	210,123.00		-	-	150,000.00	-		150,000.00
	nd at Molandighi	1,600,000.00	· · ·		-	210,123.00	-	-	
	nd at B1 Fuljhore		-	-	<u> </u>	1,600,000.00			210,123.00
	ilding	750,000.00				750,000.00			1,600,000.00
	rniture & Fixture			-	1,500,000.00	1,500,000.00	-	-	750,000.00
		69,439.32			-	69,439.32	-		1,500,000.00
	ptop & Computer	29,093.76			-		0.10	6,943.93	62,495.39
	chineries	437,733.85				29,093.76	0.40	11,637.50	17,456.26
Car	r (Nissan Tereno & Audi)	2,858,889.16	2,644,472.47			437,733.85	0.15	65,660.08	372,073.77
	w Car (Lexus)	6,320,107.83	-,,2.17			214,416.69	0.15	214,416.69	0.00
5 Inn	nova Cresta			2,715,560.00	-	6,320,107.83	0.15	948,016.17	5,372,091.65
7 Sof	ftware Purchase			2,713,360.00	-	2,715,560.00	0.15	407,334.00	2,308,226.00
		16,465,929.92	0.051.055.05		82,600.00	82,600.00	0.10	4,130.00	
	E	10,400,929.92	2,971,355.47	2,715,560.00	1,582,600.00	17,792,734.45	5.10	100000000000000000000000000000000000000	78,470.00
						=1,122,104.40		1,658,138.37	16,134,596.07



Schedule I

BIKRAM HAZRA(2022-23)

B-28 NANDALAL BITHI

CITY CENTRE

DURGAPUR

PASCHIM BARDHMAN

Capital Account

Group Summary

1-Apr-22 to 31-Mar-23

Capital Account	16,799,301.73
Add:- Interest on FD	54,435.00
Add :- Savinga Intt	4,532.00
Add:- Interest on RD	726.00
Add:- Sale of Mutual Fund	313,778.00
Add :- Profit This Year	7,800,230.90
	24,973,003.63

Less:- Income Tax payment 2,071,640.00 Less: - Loss of Sale of car 494,472.47 Less: Los Prova Motors 64,973.83

20,184,478.02 Less:- Drawings 2,157,439.31



Schedule II

BIKRAM HAZRA(2022-23) **B-28 NANDALAL BITHI** CITY CENTRE DURGAPUR PASCHIM BARDHMAN

Secured Loans

Group Summary 1-Apr-22 to 31-Mar-23

Particulars	Credit
HDFC Car Loan - Innova Cresta	2,397,412.00
SBI Bank Loan - 41703889835 Rs. 1,35,75,588/-	13,575,588.00
SBI Car Loan A/c 40680441850 Rs. 55,28,370/-	5,528,370.00
SBI Home Loan - 40807907683 Rs. 8,01,965/-	801,965.00
Term Loan A/c 40882869433 Rs. 2,57,48,207/-	25,748,207.00
Grand Total	48,051,542.00



Schedule III

BIKRAM HAZRA(2022-23) B-28 NANDALAL BITHI CITY CENTRE **DURGAPUR** PASCHIM BARDHMAN

Unsecured Loans

Group Summary 1-Apr-22 to 31-Mar-23

Unsecured Loans

BIKRAM HAZRA(2022-

23)

Particulars	1-Apr-22 to 31-Mar-23			
1 1 6 ji in 14 1 jila	Clos	sing Balance		
		Credit		
Related and Family Member		906,287.00		
Debabrata Das	4.7	80,000.00		
PRASENJIT JASH		200,000.00		
Samriddhi Homes - U.L		63,183.00		
Grand Total		1,249,470.00		



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

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

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

Name	BIKRAM HAZRA
Address	BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur , Gopalpur B.O, Gopalpur , BARDHAMAN , 32-West Bengal , 91-India , Pincode - 713212
PAN	ADFPH3818M
Aadhaar Number of the assessee, if available	465540587055

- We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur, BARDHAMAN, WEST BENGAL-713212 and 0 branches.
- a. We report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above,-
- A Webser
 - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
 - C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
 - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

	SI. No.	Qualification Type	Observations/Qualifications
•	1	Others	Management has explain to us that they have not received the required information from suppliers regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006. As per the management, no amount is outstanding to such suppliers and the organization has not received any claim from such suppliers under the aforesald act.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	Others	The information required under clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the goods and service tax statute. Further the standard accounting software used by Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine the break-up of total expenditure of entities registered or not registered under the GST. In view of the above we are unable to verify and report the desired information in this clause.

Accountant Details

Name	MONISH KUMAR
Membership Number	S CONTROL SE TOURNE 159327
FRN(Firm Registration Number)	0327456E
Address	Bistupur , BARDHAMAN , 32-West Bengal , 91-India , Pincode - 713216
AND THE RESERVE OF THE PARTY OF	
The state of the s	action and an analysis of the property of the state of th
Date of signing Tax Audit Report	30-Sep-2023
Date of signing Tax Audit Report Place	30-Sep-2023 DURGAPUR

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

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

PART - A

Permanent Account Number (PAN) ADPPH38 Adhaar Number of the assessee, if available Whether the assessee is lable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs abyetic. If yes, please furnish the registration number or GST number or any other identification number allotted for the same? I. No. Type Registration Identification Number Goods and Services Tax 32-West Bengal Status Individual Previous year O1-Apr-2022 to 31-Man-7 Assessment year O2-Apr-2022 to 31-Man-7 Assessment year O3-Apr-2022 to 31-Man-7 Assessment year O4-Apr-2022 to 31-Man-7 Assessment year O3-Apr-2022 to 31-Man-7 Assessment year O4-Apr-2022 to 31-Man-7 Assessment year O5-Apr-2022 to 31-Man-7 Assessment year O6-Apr-2022 to 31-Man-7 Assessment year O7-Apr-2022 to 31-Man-7 Asse	Address of the Assessee	MICHINIA SER	BIKRAM HAZE
Adhear Number of the assessee, it available Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs Nyect. If yes, please furnish the registration number of CGST number or any other identification number alloted for the same? Registration indentification Number Goods and Services Tax 32-West Bengal Status Reflection Syear G1-Apr-2022 to 31-Man/3 Status Indicate the relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/harpoer/gross receipts of biomess exceeding specified limits (a). Whether the assessee has opted for transford under section 115BA/115BA/115BA/115BA/115BA/115BA/0 Section under which option exercised PART - B. (a). If firm or Association of Persons, indicate names of partners/hembers and their profit sharing ratios, in case of ADP, whether reases of members are indecembration or unknown? (b). Whether is any change in the partners or members or in their profit sharing Ratio (%) No records added No records added No records added No records added REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots 70003			
Whether the assessee is labele to pay indirect tax like excise duty, service tax, special and services tax, customs "Upen Registration indentification Number" Goods and Services Tax	Permanent Account Number (PAN)		ADFPH3818
Assessment year Clause 44AB(a)- Total saleshumover(gos) receipts of numbers exceedings specified limits Clause 44AB(a)- Total saleshumover(gos) receipts of numbers exceedings specified limits Section under which option exercised PART - B (a). If firm or Assessable has optied for texation under section 115BA / 11	adhaar Number of the assessee, if available		46554058705
Registration identification Number Goods and Services Tax 32-West Bengal Status Individual year OL-Apr-2022 to 31-Apr-2022 Indicate the relevant clause of section 4AAB under which the audit has been conducted Indicate the relevant clause of section 4AAB under which the audit has been conducted Clause 4AAB(a)- Total sales/furniver/gross receipts of bis/ness exceeding specified limits Clause 4AAB(a)- Total sales/furniver/gross receipts of bis/ness exceeding specified limits (a). Whether the assessee has opted for toxation under section 1150A / 1150AA / 1150AB / 1150AC / 1130AB / Section under which option exercised PART - B. (b). If firm or Association of Persons, indicate names of partner/shembers and their profit sharing ratios. In case of AOP, whether areas of members are indictorminate or unknown? In the ere is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the structures of such change? In the ere is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the structures of such change? No records added No records added No records added No records added REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots Odos	uty,etc. if yes, please furnish the registration number or,GST number of	ervice tax, sales tax, goods and services tax,customs or any other identification number allotted for the same ?	Y
Status Individual Individual Status Individual I		Registration /Identification Number	
Status C1-App-2022 to 31-Man/Assessment year C1-App-2022 to 31-Man/Assessment year 2022 Indicate the relevant clause of section 44AB under which the audit has been conducted I. No. Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/humover/gross receipts of bismess exceeding specified limits (a) Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ? Section under which option exercised PART - B. (a) If firm or Association of Persons, Indicate names of partners/members and their profit sharing ratios, in case of ADP, whether hards of members are indeterminate or unknown? I. No. Name Profit Sharing Ratio (%) No records added Real ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots of 7003		19ADFPH3818M1Z9	
Assessment year Assessment year Assessment year Assessment year Indicate the relevant clause of section 44AB under which the audit has been conducted I. No. Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/surpover/gross receipts of business exceeding specified limits (a). Whether the assessee has opted for taxation under section 115BA / 315BAA / 115BAB /	Status		Individu
Indicate the relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a). Total sates frumover/gross receipts of business exceeding specified limits (a) Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAD	Previous year	01-Apr-20	022 to 31-Mar=202
Indicate the relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total salestrumover/gross receipts of business exceeding specified limits (a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB	Assessment year		2023-2
L No. Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/furnover/gross receipts of business exceeding specified limits (a). Whether the assessee has opted for taxation under section 115BA/115BAB/115BAB/115BAB/115BAB/2			
Clause 44AB(a)- Total sales/fumover/gross receipts of business exceeding specified limits a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ? Section under which option exercised PART - B. (a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, Whether ares of members are indeterminate or unknown? No. Name Profit Sharing Ratio (%) No records added No records added No records added No partners/member is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the riculars of such change? No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remains of business or profession (if more than one business or profession is carried on during the previous year, nature of early business or profession). No. Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots 07003	Indicate the relevant clause of section 44AB under which the audit h	as been conducted .	47, 14 2,156 1,12
Clause 44AB(a)- Total sales/furnover/gross receipts of business exceeding specified limits (a). Whether the assessee has opted for taxation under section 115BA / 115BAB / 11	L. No. Relevant clause of section 44AB under which the	he audit has been conducted	
(a). Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD? Section under which option exercised PART - B (a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether names of members are indeterminate or unknown? I. No. Name Profit Sharing Ratio (%) No records added (b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the articulars of such change? I. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) No records added No records added 1. No. Date of change Name of Partner/Member Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) No records added 1. No. Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Developing and sub-dividing real estate into lots 07003	Total Control of the	The second secon	
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(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

Acknowledgement Number: 362072520300923

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5	ICDS V - Tangible Fixed Assets	Tangible Assets are stated at cost of intended use, less accumulated depinstallation of the assets.			
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8. Particula	ars of deprecia	ation allov	wable as per	the incom	ie-tax Act, 1961 i	n respect (of each asset	or block of a	ssets, as the	case			
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2.5					assessment year 2021-22 only)	excluding value of							
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(b). Details of contributions receiv	ed from employees for various	s funds as referred to in			
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21.(a). Please furnish the details advertisement expenditure etc.	of amounts debited to the pro-	fit and loss account, Bei	ing in the nature of capital,	personal,	
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(b). Amounts inadmissible under section 40((a):			
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Acknowledgement Number:362072520300923 23. Particulars of any payments made to persons specified under section 40A(2)(b). SI. Name of Related PAN of Related Aadhaar Number of the related person, if No. Nature of Payment Person Relation Person available Made No records added 24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. SI. No. Description Amount No records added 25. Any Amount of profit chargeable to tax under section 41 and computation thereof. SI. No. Name of person Amount of income: Section **Description of Transaction** Computation if any No records added 26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 438, the flability for which: A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a. paid during the previous year; Section Nature of liability b. not paid during the previous year; SI. No. Section Nature of liability ₹0 B. was incurred in the previous year and was a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1); SI. No. Section Nature of liability Amount 1 Sec 43B(a)- tax, duty, cess, fee etc GST ₹ 1,13,324 2 Sec 43B(a)- tax, duty, cess, fee etc TDS ₹ 2,87,127 b. not paid on or before the aforesaid date. SI. No. Nature of liability Amount ₹0 State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed No through the profit and loss account?

Acknowledgement Number:362072520300923

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) In accounts. CENVAT /ITC Amount Treatment In Profit & Loss/Accounts Opening Balance ₹0 Credit Availed ₹0 Credit Utilized ₹0 Closing /Oustanding Balance ₹0 b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. SI. No. Type Particulars Prior period to which it relates (Year in yyyy-yy format) No records added 28. Whether during the previous year the assessee has received any property, being share of a company not being a company in No which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (viia)? Please furnish the details of the same SI Name of the PAN of the Aadhaar Fair Market Name of the CIN of the No. of Amount of No. person from person, if Number of the company whose company Shares consideration value of the which shares available shares are Received paid shares received available received No records added 29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market No value of the shares as referred to in section 56(2) (viib) ? Please furnish the details of the same SI. Name of the person from whom PAN of the Aadhaar Number of No. of Amount of Fair Market consideration received for issue of person, if the payee, if shares consideration value of the available available issued received shares No records added A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in No clause (ix) of sub-section (2) of section 56 ? b. Please furnish the following details: SI. No. Nature of income Amount No records added B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? b. Please furnish the following details:

SIN			Nature of In			The section of			Amount
Shreen	a income and a second constraint		Management Commission of the C	The second secon	No records add	ed	The same points and the same of the same o		
				ALLE TOPRING					
30. D	etails of any am	ount borrowed	on hundi or any am	ount due thereon (Including Interest	on the amount borrowe	ed) repaid,		No
other	wise than throu	gh an account p	ayee cheque. [Sect	ion 69D]	A CONTRACTOR OF THE CONTRACTOR	Special and the second special		man shakararara tre mana ana ara ara ara	
SI. No.	Name of the	PAN of the	Andhaar Add		City Or Zip	Country State	Amount Date		Amount Dat
	person from whom amount borrowed or	person, if available	Number of Line the person, if available	1 Line 2	Town Or Code District Pin	<i>(</i>	borrowed borr	owing due Including Interest	repaid a of Rep ay
	repeld on hundl				Code				me nt
			The state of the s		No records acided	A PRODUCTION OF STREET		English de en	and the state of t
		than the second		CANTO COLORO AMERICANIA A COLOR	Lawrence of the Court	1	Declaration of	g kareben (18 biseh	Light periods
A.a. V	Vhether Primary	adjustment to t	transfer price, as re	ferred to in sub-se	ection (1) of section	n 92CE, has been mad	le during the		No
revio	ous year ?								
. Ple	ase furnish the	following details	The state of the s		Made midlenda que en como mer discon	141 - 141 - 141 V 14 14 14 14 14 14 14 14 14 14 14 14 14	16.0 - 10. (2017) 52.19.29.11.	and the same of th	
	12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -					No. 10 Contract Contr			
1.	Under whic		Amount (in	Whether the exc		If yes, whether the		amount (in Rs.)	Expected date
lo.	of sub-sect section 920	and the second s	Rs.) of primary	available with the		excess money has been repatriated	THE RESERVE OF THE PARTY OF THE	mputed interest on such excess	of repatriation of money
	primary adj	THE RESERVE AND THE RESERVE AND	adjustment	repatriated to In	the garden by Private or Physical	within the	A Commence of the Second Commence of	y which has not	
	Is made ?			provisions of su	TO THE RESERVE OF THE RESERVE OF	prescribed time ?	维加· 5年(2015年) 10年	patriated within	
				of section 92CE	?		the	prescribed time	
				**	No records add	led	NA.		
	114000000000000000000000000000000000000	or lawy through				2 u.S. 12 u.g. 19080 77 West	i markating	asventanus	
			And Charles at	577 91 17	ear by way of inte	erest or of similar nature	e exceeding		No
ne cr	ore rupees as r	eferred to in sub	h-section (1) of sec	tion DAP 2	All Selections of the selection of the s	14/13/1	\$15. IL:27.30		
			o-section (1) onsec	000 946 f	Annie - Annie	A service of the serv			STATE OF STREET, STREE
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	ase furnish the f	following details			37 P. P. P. S.		t expenditure	Details of inter	est expenditure
i.	ase furnish the f	ollowing details		re Amoun		Details of interes brought forward	as per sub-	carried forward	l as per sub-
ı.	Am expendi way of inte	count of ture by erest or	Earnings befo Interest,to depreciation a	ore Amoun ax, by way nd similar	it of expenditure of interest or of nature as per (i)	Details of interes	as per sub-		l as per sub-
	Am expendi way of inte of similar	count of ture by erest or nature	Earnings before interest, to depreciation a amortizati	ore Amoun ax, by way and similar on above	t of expenditure of interest or of	Details of interes brought forward	as per sub-	carried forward	l as per sub-
	Am expendi way of inte of similar	ount of ture by erest or nature	Earnings befo Interest,to depreciation a	ore Amoun ax, by way nd similar on above he 30% of El	it of expenditure of interest or of nature as per (i) which exceeds	Details of interes brought forward section (4) of sec	as per sub-	carried forward section (4) of s	l as per sub- ection 94B.(v)
	Am expendi way of inte of similar	count of ture by erest or nature	Earnings before interest, to depreciation a amortizati (EBITDA) during t	ore Amoun ax, by way nd similar on above he 30% of El	it of expenditure of interest or of nature as per (I) which exceeds BITDA as per (ii)	Details of interes brought forward section (4) of sec	as per sub- tion 94B.(iv)	carried forward section (4) of s	l as per sub- ection 94B.(v)
	Am expendi way of inte of similar	count of ture by erest or nature	Earnings before interest, to depreciation a amortizati (EBITDA) during t	ore Amoun ax, by way nd similar on above he 30% of El	it of expenditure of interest or of nature as per (I) which exceeds BITDA as per (ii)	Details of interes brought forward section (4) of sec	as per sub- tion 94B.(iv)	carried forward section (4) of s	l as per sub- ection 94B.(v)
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electronic system through a bank account same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

of

sum

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

SL Address Name of No. the of the person person from from whom whom specified specified sum is sum is

received

Permanent Account Number (if available with the assessee) of the person from whom specified sum is received

payer

Aadhaar Amount Number of the person specified from whom specified sum taken or is received, if accepted available

Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?

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

No records added

e: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic cleaning system through a bank account

SI. Name of No. the payer

Address of the payer

received

Permanent Account Number (if available with the assessee) of the

Aadhaar Number of the payer, if available

Nature of transaction Amount of receipt Date of receipt

No records added

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

SI. No. Name of the payer

Address of the

payer

Permanent Account Number (if available with the assessee) of the payer

Aadhaar Number of the payer, if available

Amount of receipt

No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

SI. No. Name of the payee Address of the payee

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

Aadhaar Number of the payee, if available

Nature of transaction

Amount of payment Date of payment

No records added

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

SL No. Name of the payee

Address of the payee

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

Aadhaar Number of the payee, if available

Amount of payment

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year-

SI. Name No. of the payee	Address of the payee	Permanent Account Number (If available with the assessee) of the payee	Aadhaar Number of the payee, if avallable	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repaymen was made by cheque or bank draft, whethe the same was repaid by an account payee cheque or an account payee bank draft.
			T. 10 * T. 10	No records adde	d		
l. Particulars of re pank draft or use o	payment of loan of electronic clear	or deposit or any s	specified advance in	n an amount exceedir	ng the limit specified in s	section 269T received of	herwise than by a cheque or
SI. Name o No. the payer	Post of North	of Permanen Number (i	nt Account f available with see) of the payer	Aadhaar Numb of the payer, if available	oer Amou	eived otherwise than I	n or deposit or any specifie by a cheque or bank draft o tem through a bank accoun during the previous yea
				No records adde	d	and the first terminal termina	
Particulars of re	payment of loan count payee chec	or deposit or any s que or account pay	specified advance i yee bank draft durir	n an amount exceeding the previous year:-	ng the limit specified in s	section 269T received by	y a cheque or bank draft
SI. Name o No. the payer	f Address of the payer	Number (nt Account if available with see) of the payer	Aadhaar Num of the payer, i available	advance i	received by a cheque of	or deposit or any specifier or bank draft which is not an payee bank draft during the previous yea
and the second seconds of the second second		TARREST II.		No records adde		.	A commence of the commence of
pany, banking co	ompany or a corp	oration established	d by a Central, Stat	yment of any loan or o te or Provincial Act	April 1995	nce taken or accepted f	rom Government, Governme
ipany, banking co	ought forward los	oration established S or depreciation a Am retu ass of depreciation a lowance less app the	d by a Central, Stat	te or Provincial Act	April 1995	sted by Amount diditional assess account of reference on under relevant of the second	nt as sed (give nce to nt order) Remark Order
32.a. Details of br	ought forward los	oration established S or depreciation a Am retu ass of depreciation a lowance less app the	allowance, in the force in the force in the force in the sessed or creation is a sand no peal pending in take	all losses/allowances not allowed under section 115BAA/	Amount as adju withdrawal of a depreciation on opting for taxati section 115BAC/115BAI filled in for asset year 2021-22 on	sted by Amount diditional assess account of reference on under relevant of the second	nt as sed (give nce to nt order) Remark Order nt U/s &
32.a. Details of br SI. Assessr No. Year	ought forward los ment Nature loss/al	oration established Am rett ass of deplowance less the ass	allowance, in the force of the sessed or column is and no seal pending in take sessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adju withdrawal of a depreciation on opting for taxati section 115BAC/115BAI filled in for asset year 2021-22 on	sted by Amoundiditional assess account of on under releval	nt as sed (give nce to nt order) Remark Order nt U/s & Date
SI. Assessr No. Year D. Whether a char to the previous ye	ment Nature loss/al	s or depreciation of Am return ass of deplowance less app the ass	d by a Central, State allowance, in the formula to	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adju withdrawal of ac depreciation on opting for taxati section 115BAC/115BAI filled in for asse year 2021-22 on d	sted by Amoundiditional assess account of on under releval	nt as sed (give nce to nt order) Remark Order nt U/s & Date
SI. Assessr No. Year D. Whether a char to the previous ye	ought forward los ment Nature loss/al mge in share holdi ar cannot be allos sessee has incur	s or depreciation and associated and speculation are associated associated and speculation associated and associated asso	d by a Central, State allowance, in the formula to	All losses/allowances not allowed under Section 115BAA / 115BAD No records adde to the previous year do section 79 ?	Amount as adju withdrawal of ac depreciation on opting for taxati section 115BAC/115BAI filled in for asse year 2021-22 on d	sted by Amoundiditional assess account of on under releval	nt as sed (give nce to nt order) Remark: Order nt U/s &
SI. Assessr No. Year D. Whether a char to the previous ye C. Whether the as If yes, please furn	ought forward los ment Nature loss/al age in share holdi ar cannot be allow sessee has incur	Am retu ass of deplowance less ass and of the company wed to be carried the same.	allowance, in the forcount as urned (if the sessed preclation is a and no seal pending in take sessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records adde not the previous year disection 79 ?	Amount as adju withdrawal of ac depreciation on opting for taxati section 115BAC/115BAI filled in for asse year 2021-22 on d	sted by Amount assess account of on under relevance of the control	nt as sed (give nce to nt order) Remark: Order nt U/s & Date Not Applicable
SI. Assessr No. Year D. Whether a char O. Whether the as of yes, please furn D. Whether the as	ment Nature loss/al ment eloss/al mar cannot be allow sessee has incurr ish the details of	s or depreciation of Am return ass of deployment ass of deplowance less app the ass ass app the app the ass app the app the ass app the app the ass app the app the ass app the app th	allowance, in the forcount as urned (if the sessed preclation is a and no seal pending in take sessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records adde not the previous year disection 79 ?	Amount as adju withdrawal of a depreciation on opting for taxati section 115BAC/115BAI filled in for asse year 2021-22 on d	sted by Amount assess account of on under relevance of the control	nt as sed (give noe to nt order) Remark Order nt U/s & Date Not Applicable
SI. Assessr No. Year O. Whether a char to the previous ye C. Whether the as If yes, please furn If yes, please furn If yes, please furn	ment Nature loss/al ment Nature loss/al ment holding cannot be allow sessee has incur ish the details of incur ish the details of incur mpany, please sta	Am retu ass of deplowance less app the ass ass app the	allowance, in the force of the sessed or count as correct of the sessed or count of the ses	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records adde the previous year do section 79 ? In section 73 during the A in respect of any sp	Amount as adju withdrawal of a depreciation on opting for taxati section 115BAC/115BAI filled in for asse year 2021-22 on d	sted by Amount diditional assess account of reference on under releval D(To be assement Amountly).	nt as sed (give noce to nt order) Remark Order nt U/s & Date Not Applicabl
D. Whether a char to the previous yes. Whether the as f yes, please furn the previous from the previous yes. Whether the as f yes, please furn the previous from the previous yes. It was a f yes, please furn the previous yes. It was a f yes, please furn the previous yes. It was a f yes, please furn the previous yes. It was a f yes, please furn the previous yes. It was a f yes, please furn the previous yes.	ment Nature loss/all nature lo	Am retu ass of deplowance less app the ass app the asp the asp the	allowance, in the force of the sessed or count as correct of the sessed or count of the ses	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records adde the previous year do section 79 ? In section 73 during the A in respect of any sp	Amount as adju withdrawal of at depreciation on opting for taxati section 115BAC/115BAI filled in for asset year 2021-22 on d	sted by Amount diditional assess account of reference on under releval D(To be assement Amountly).	nt as sed (give nce to nt order) Remark Order nt U/s & Date Not Applicable Not Applicable
D. Whether a char to the previous yes. Whether the as f yes, please furn the previous yes.	ment Nature loss/all nature lo	Am retu ass of deplowance less app the ass app the asp the asp the	allowance, in the force of the sessed or count as correct of the sessed or count of the ses	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records adde the previous year do section 79 ? In section 73 during the A in respect of any sp	Amount as adju withdrawal of at depreciation on opting for taxati section 115BAC/115BAI filled in for asset year 2021-22 on d	sted by Amount diditional assess account of reference on under releval D(To be assement Amountly).	nt as sed (give nce to nt order) Remark: Order nt U/s & Date Not Applicable

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please fumish?

Yes

SI. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALB18401F	194C	Payments to contractors	₹1,23,75,458	₹1,23,75,458	₹1,23,75,458	₹1,42,820	₹0	₹0	₹0
2	CALB18401F	194H	Commission or brokerage	₹20,37,210	₹20,37,210	₹20,37,210	₹1,01,861	₹0	₹0	₹0
3	CALB18401F	194J	Fees for professional or technical services	₹9,36,057	₹9,36,057	₹9,36,057	₹93,606	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

SI. No.	Tax deduction and collection Account	Type of	Due date	Date of furnishing,	Whether the statement of tax deducted or collected contains information about all details/transactions
	Number (TAN)	Form	furnishing	if furnished	which are required to be reported
1	CALB18401F	26Q	01-Aug- 2022	19-Jul-2022	Yes
2	CALB18401F	26Q	31-May- 2023	31-May- 2023	Yes

Please furnish list of

details/transactions which are not reported.

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

SI. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)		
			Amount	Date of payment	
1	CALB18401F	₹ 1,911	₹ 60	09-Aug-2022	
2	CALB18401F	. ₹0	₹ 6,900	14-Nov-2022	
3	CALB18401F	₹ 13,403	₹0		

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded;

Item SI. No.

Unit Name Opening stock

Purchases during the pervious year

Sales during the pervious year

Closing stock

Shortage/excess, if any

Acknowledgement Number:362072520300923 No records added (b). In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products. A. Raw materials: Purchases Sales Yield of Shortage/excess, Consumption Percentage SI. Item Unit Opening during the during the Closing finished during the of yield if any No. Name pervious stock Name stock pervious products pervious year year vear No records added B. Finished products: Sales during Shortage/excess, if Closing SI Item Opening Purchases during Quantity manufactured the pervious any stock No. Name Name stock the pervious year during the pervious year No records added C. By-products Sales during Shortage/excess, if SL Item Unit Closing Opening Purchases during Quantity manufactured the pervious stock Name Name stock the pervious year during the pervious year year No records added 36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of No Please furnish the following details:-सत्वमेत जयते SI. No. Date of receipt Amount received No records added 37. Whether any cost audit was carried out? Not Applicable Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor 38. Whether any audit was conducted under the Central Excise Act, 1944? Not Applicable Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as Not Applicable may be reported/identified by the auditor. ? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Acknowledgement Number:362072520300923

SI. No.	Particulars		Previous Year	a distri	96	Preceding pro	evious Year	- %
(a)	Total turnover of the assessee		75959607	activities and activities of the second	A440 (0. V. T.) (1. V. T.)	69013596		
(р)	Gross profit / Turnover		26104043	75959607	34.37	13173629	69013596	19.09
(c)	Net profit / Turnover		7800231	75959607	10.27	6482432	69013596	9.39
(d)	Stock-in-Trade / Tumover			75959607	0.00	1	69013596	0.00
(e)	Material consumed / Finished goods produc	ed		The Tables of the Charles of the Cha	0.00			0.00

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

SI. Financial year to which Name of other Type (Demand Date of demand Amount Remarks No. demand/refund relates to Tax law raised/Refund received) raised/refund received	And in case of each other party and
No records added	-

B 42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?

b. Please furnish

Income-tax Department SI. Reporting Entity No. Identification Number

Type of Form

Due date for furnishing

Date of furnishing, if furnished

Whether the Form contains information about all details! furnished transactions which are required to be reported ?

If not, please furnish list of the details/transactions which are not reported.

No records added

क्षायनेच अध्यक्षे

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in subsection (2) of section 286?

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Relating to goods

from GST

or services exempt

SI.

Total amount of **Expenditure** incurred during the year Expenditure in respect of entities registered under GST

Relating to other

registered

entities

Total payment to registered entities

Expenditure relating to entities not registered

No records added

Accountant Details

Relating to entities

composition scheme

falling under

Accountant Details

under GST

	NTES *
Name	MONISH KUMAR
Membership Number	159327
FRN(Firm Registration Number)	0327456E
Address	ENTRAL PARKDOCTOR'S COLONY, City Centre S.O., Bistupur, BARDHAMAN, 32-West Bengal, 91-India, Pincode - 713216
Place	DURGAPUR
Date	30-Sep-2023

		K-Cara	100	Additions Det	ails (From Point	No.18)		
Description of the	SI.	Date of	Date	Purchase		Adjustments on A	ccount of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Furnitures & Fittings @ 10%	1	19-Feb- 2023	19- Feb- 2023	₹ 82,600	₹0	₹0	₹0	₹ 82,600
Description of the	on of the SI. Date of		Date Purchase		Adjustments on Account of		ccount of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Plant and Machinery @ 40%					No reco	ords added	A comment of the comm	
Description of the	SI.	Date of	Date	Purchase		Adjustments on A	ccount of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(E (1+2+3+4
Plant and Machinery 15%	1	29-Jul- 2022	29-Jul- 2022	₹ 27,15,560	₹0	₹0.	₹0	₹ 27,15,560

		Deductions De	etails (From Point	No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%		A. C. A. C. A.		No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	1	31-May- 2022	₹ 26,44,472	

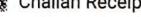
This form has been digitally signed by MONISH KUMAR having PAN AXHPK3703A from IP Address DURGAPUR on 30/09/2023 03:14:47 PM Dsc Sl.No and issuer 21594487CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority





INCOME TAX DEPARTMENT

Challan Receipt





PAN	: ADFPH3818M
Name	: BIKRAM HAZRA
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹4,90,000
Amount (in words)	: Rupees Four Lakh Ninety Thousand Only
CIN	: 23103100314978SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IKOCMXPLQ2
Date of Deposit	: 31-Oct-2023
BSR code	: 0002271
Challan No	: 69558
Tender Date	31/10/2023

Tax Breakup Details (Amount In ₹)

	Total (In Words)	Rupees Four Lakh Ninety Thousand Only
	Total (A+B+C+D+E+F)	₹ 4,90,000
	Others	₹0
	Penalty	₹0
)	Interest	₹0
0	Cess	²⁰ ₹0
В	Surcharge	. ₹0
Α	Tax	₹ 4,90,000

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INCOME TAX DEPARTMENT

Challan Receipt





: ADFPH3818M
: BIKRAM HAZRA
: 2023-24
: 2022-23
: Income Tax (Other than Companies) (0021)
: Self-Assessment Tax (300)
: ₹4,85,000
: Rupees Four Lakh Eighty Five Thousand Only
: 231031003179175BIN
: Net Banking
: State Bank Of India
: ІКОСМХРТИЗ
: 31-Oct-2023
:0002271
70170
31/10/2023

Tax Breakup Details (Amount In ₹)

	Total (In Words)	Rupees Four Lakh Eighty Five Thousand Onl
	Total (A+B+C+D+E+F)	₹ 4,85,000
F	Others	₹1
E	Penalty	₹1
D	Interest	VIII CORRESPONDE STATE OF THE S
С	Cess	1
В	Surcharge August	₹
Α	Tax	₹ 4,85,00

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INCOME TAX DEPARTMENT

Challan Receipt

TNS No. : 280



PAN	: ADFPH3818M
Name	: BIKRAM HAZRA
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	₹ 4,00,000
Amount (in words)	: Rupees Four Lakh Only
CIN	: 23103100321584SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: CKY4529883
Date of Deposit	: 31.0ct-2023
BSR code	: ,0002271
Challan No	71332
ender Date	31/10/2023
	The same of the sa

Tax Breakup Details (Amount In ₹)

	Total (In Word	5)	Rupees Four Lakh Only
	Total (A+B+C+	D+E+F)	₹ 4,00,000
F	Others	the state of the s	₹0
E	Penalty	AND THE THE PARTY OF THE PARTY	₹0
Ð	Interest	No No Market BARRING	. ₹0
С	Cess	Mary Management of the state of	₹0
В	Surcharge	the second of th	₹0
A	Tax		₹ 4,00,000

Thanks for being a committed taxpayer!

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