

B PATLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Sarodamoyi Building (2nd Floor) LIC Office Building, Tamluk Branch Tamluk, Purba Medinipore-721636 Mob. No. - 9475489831 Email - nbn_gr@hotmail.com

DEBSON CONSTRUCTION AND TRADING CO.

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM, DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL.

PAN - AAGFD0573M

BALANCE SHEET AS AT 31ST, MARCH' 2021.

	AMOUNT	AMOUNT	31ST, MARCH' 2021.	AMOUNT	AMOUNT
LIABILITIES	Rs.	Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
CAPITAL ACCOUNTS	-		FIXED ASSETS	100	143.
Mr. Dilip Paul			Office Furniture & Equipment		
Balance as per Last account	20,12,378.24		Balance as per Last account		1,94,728.00
Add:- Share of Profit	15,697.10		Computor		1,71,720100
Add:- Remuneration	2,40,000.00		Balance as per Last account		12,150.00
	22,68,075.33		Motor Cycle		1-,150100
Less Drawing	1,05,000.00	21,63,075.33	Balance as per Last account		59,000.00
Mr. Pradip Paul			LOAN & ADVANCE		
Balance as per Last account	20,39,598.24		Cash to Kamal Kumar Bhowmik		74,00,000.00
Add:- Share of Profit	15,697.10		(Land Owner of Sagardeep Apar		, 1,00,000100
Add:- Remuneration	2,40,000.00		(and a second s		
	22,95,295.33		CURRENT ASSETS		
Less Drawing	1,05,000.00	21,90,295.33	Work-in-Progress		
			Subarnrekha Apartment	24,93,745.00	
Mr. Sudip Paul			Sarthak Apartment		
Balance as per Last account	17,95,180.53		Anurag Apartment	61,51,163.00	
Add:- Share of Profit	15,701.81		Sonar Tori Apartment	30,56,000.00	
Add:- Remuneration	2,40,000.00		Sagardeep Apartment	85,31,506.00	
	20,50,882.34		Sagarika Apartment	1,70,29,799.00	3,72,62,213.00
Less Drawing	1,05,000.00	19,45,882.34	Loan & Advances		
			Loan to Das Construction		22,40,000.00
CURRENT LIABILITIES			CASH & BANK BALANCE		
Advance against Flat Sale			Cash In Hand	51,880.92	
Subarnrekha Apartment	2,14,84,553.00		Cash At Bank		
Anurag Apartment	7,00,000.00		SBI, Jhargram Branch		
Form Others	12,10,500.00		A/c. No 30933760694	1,30,149.73	
Sagardeep Apartment	1,71,56,263.00		Allahabad Bank, Jhargram Bran	nch	
Sagarika Apartment	8,65,182.00	4,14,16,498.00	A/c. No 20886844979	62,003.00	
Sundry Creditors			IDBI Bank, Jhargram Branch		
For Expenses		15,000.00	A/c. No 1941102000005135	3,44,906.80	
			Syndicate Bank, Baguiati Branc		
PROVISSIONS			A/c. No 97713070000176	10,075.55	5,99,016.00
Outstanding Liabilities					
Audit Fees	15,000.00				
Provision for Income Tax	21,356.00	36,356.00			
		4,77,67,107.00		-	4,77,67,107.00

In terms of our separate report of even date U/S 44 AB of the I.T.Act 1961.

PLACE:- TAMLUK, MIDNAPORE DATE:- 15/02/2022.

FOR, B PATLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 0329158E

(BISWAJIT PATLA)

PROPRIETOR.
MEMBERSHIP NO. - 065881

UDIN -

CA

B PATLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Sarodamoyi Building (2nd Floor) LIC Office Building, Tamluk Branch Tamluk, Purba Medinipore-721636 Mob. No. - 9475489831 Email - nbn_gr@hotmail.com

DEBSON CONSTRUCTION AND TRADING CO.

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM, DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL.

PAN - AAGFD0573M

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

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Opening Work-in-progress	28	5,18,98,538.00	By Sale of Flat		2,46,78,802.00
" Material Purchase		52,12,379.00	" Closing Work-in-Progress		3,72,62,213.00
" Labour Charges		39,15,523.00			
" Salary & Bonus		84,520.00			
" Advertisement		4,600.00			
" Stationery & Printing		5,230.00			
" Telephone Charges		4,890.00			
" Travelling Expenses		10,230.00			
" Bank Charges		1,653.00			
" Audit Fees		15,000.00			
" Net Profit		7,88,452.00			
(Profit Transferred to P/L Appro. Acco	ount)				
		6,19,41,015.00			6,19,41,015.00

In terms of our separate report of even date U/S 44 AB of the I.T.Act 1961.

PLACE:- TAMLUK, MIDNAPORE DATE:- 15/02/2022.

FOR, B PATLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 0329158E

(BISWAJIT PATLA)

PROPRIETOR.

MEMBERSHIP NO. - 065881

UDIN -

UDIN: 22065881AC POCJ 7,403



B PATLA & ASSOCIATES

CHARTERED ACCOUNTANTS

Sarodamoyi Building (2nd Floor) LIC Office Building, Tamluk Branch Tamluk, Purba Medinipore-721636 Mob. No. - 9475489831 Email - nbn_gr@hotmail.com

DEBSON CONSTRUCTION AND TRADING CO.

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM, DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL. $\underline{PAN-AAGFD0573M}$

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST, MARCH' 2021.

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Interest on Partner's Capital	7		By Net Profit		7,88,452.00
Dilip Paul			(Profit Transferred from P/L A	Account)	
Pradip Paul	-				
Sudip Paul					
" Remunaration to Partners					
Dilip Paul	2,40,000.00				
Pradip Paul	2,40,000.00				
Sudip Paul	2,40,000.00	7,20,000.00			
" Provision for Income Tax		21,356.00			
" Share of Profit					
Dilip Paul	15,697.10				
Pradip Paul	15,697.10				
Sudip Paul	15,701.81	47,096.00			
		7,88,452.00		-	7,88,452.00

In terms of our separate report of even date U/S 44 AB of the I.T.Act 1961.

PLACE:- TAMLUK, MIDNAPORE DATE:- 15/02/2022.

FOR, B PATLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 0329158E

(BISWAJIT PATLA)
PROPRIETOR.

MEMBERSHIP NO. - 065881

UDIN -

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

 I have examined the balance sheet as on 31st March 2021 , and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name

DEBSON CONSTRUCTION AND T RADING CO.

Address

SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JH ARGRAM , Jhargram H.O , Jhargram , WEST MIDNAPORE , 32- West Bengal , 91-India , Pincode - 721507

PAN AAGFD0573M

Aadhaar Number of the assessee, if available

2. I certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at

At, SONARTARI APPARTMENT, RAGHUNATHPUR, P.O. & P.S. - JHARGRAM, DIST. - PASCHIM MEDINIPORE, PIN - 721507, WEST BENGAL.

and **0** branches.

- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any: PHYSICAL VERIFICATION OF STOCK AND CASH WAS NOT POSSIBLE FOR ME IT IS CERTIFIED BY THE PROPRIETOR
 - b. Subject to above,-
 - A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - C. In my opinion and to the best of my information and according to the explanations given to me 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 2021; and
 - ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to the explanations given to me , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications	
		No records added	

Accountant Details

Membership Number	065881
FRN (Firm Registration Number)	0329158E
Address	Sarodamoyi Building (2nd Floor), LIC Office Building, Tamluk Branch, Tamluk H.O, Tamluk, EAST MIDNAPORE, 32- West Bengal , 91-India, Pincode - 721636

 Date of signing Tax Audit Report
 15-Feb-2022

 Place
 103.215.227.229

 Date
 15-Feb-2022

This form has been digitally signed by **BISWAJIT PATLA** having PAN **ANIPP8921A** from IP Address **103.215.227.229** on **15/02/2022 06:33:39 PM** Dsc Sl.No and issuer ,**C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority**

SI. No.

Name

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

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

1. Name of the Assessee	DEBSON CONSTRUCTION AND TRADI NG CO.
2. Address of the Assessee	SONARTARI APPARTMENT , RAGHUNATHPUR, P.O. & P.S JHARG RAM , Jhargram H.O , Jhargram , WEST MIDNAPORE , 32- West Bengal , 91-India , Pincode - 721507
3. Permanent Account Number (PAN)	AAGFD0573M
Aadhaar Number of the assessee, if available	entition S. I. Control of the Contro
4. Whether the assessee is liable to pay indirect tax like excis sales tax, goods and services tax, customs duty, etc. if yes, pregistration number or, GST number or any other identification for the same?	please furnish the
SI. No. Type	egistration /ldentification Number
1 Goods and Services Tax 1 32- West Bengal	9AAGFD0573M1Z5
5. Status	मूलो दण्डः Firm
6. Previous year	01-Apr-2020 to 31-Mar-2021
7. Assessment year	2021-22
8. Indicate the relevant clause of section 44AB under which the	ne audit has been conducted
Sl. No. Relevant clause of section 44AB unde	er which the audit has been conducted
1 Clause 44AB(a)- Total sales/turnover/gros	s receipts of business exceeding specified limits
No	records added
	PART - B
9.(a). If firm or Association of Persons, indicate names of part profit sharing ratios. In case of AOP, whether shares of indeterminate or unknown?	

Profit Sharing Ratio (%)

1	Dilip	o Paul		33			
2	Pra	dip Paul		33			
	Sud	lip Paul		34			
(b). If	there is any change ir nce the last date of the	n the partners or me e preceding year, th	embers or in their pr ne particulars of such	ofit sharing ratio a change ?		N	
il. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharir	ng New profit Sharing Ratio (%)	g Remarks	
			No record	s added			
10.(a).	Nature of business of carried on during the	r profession (if more e previous year, nat	e than one business oure of every business	or profession is s or profession).			
l. No.	Sector		Sub	Sector	C	ode	
	CONSTRUC	CTION	Build	ing completion	0	06004	
su II. No.	nch change ? Business	Secto	सत्यमेव होष मूल	Sub Sect	or	Code	
		MGO			MENT		
11.(a).	Whether books of acceprescribed ?	counts are prescrib	ed under section 44A	AA, list of books so		Ye	
l .No.		Books	prescribed				
		CASH E	BOOK LEDGER, SUBSIDIA	RY BOOKS, JOURNAL,	CARBON COPIES OF BILLS		
ac sy bo	st of books of account ecounts are kept. (In c estem, mention the bo books of accounts are n cations along with the	ase books of accoun oks of account gene ot kept at one locati	t are maintained in a rated by such compt on, please furnish th	a computer uter system. If the e addresses of			
Samo	e as 11(a) above						
	ooks Address Lir naintained	ne 1 Address L	ine 2 City Or To	own Or Zip Code Code	/ Pin Country	State	

Total

1 04611	DOOK DACHUMATURUS	ILIADODANA	DACCULA MEDIANDO	721507	91-India	22 West Daniel
LEDGI BSIDIA OKS, J AL, CA	BOOK RAGHUNATHPUR ER, SU ARY BO OURN ARBON S OF B	JHARGRAM	PASCHIM MEDINIPO RE	,2130/	51-IIIUIa	32- West Bengal
(c). List o	f books of account and	nature of relevant do	cuments examined.			
Same a	s 11(b) above					
Sl. No.		Books exam	ined			
1		CASH BOOK LE	DGER, SUBSIDIARY BOOKS	, JOURNAL, C	ARBON COPIES OF BILLS	
presu 44AD	mptive basis, if yes, in	dicate the amount and 4BB, 44BBA, 44BBB, (profits and gains assess the relevant section (4 Chapter XII-G, First Sch	4AD,		No
Sl. No.	Section	03			Sh.	Amount
			No records added			
		N/				
			सत्यमेव जयते			
13.(a). Me	ethod of accounting en	nployed in the previou	s year.			Mercantile system
(b). Whet	her there had been an e method employed in	y change in the metho the immediately prec	od of accounting employeding previous year?	yed vis-a-		No
(c). If ans	wer to (b) above is in to thereof on the profit of	he affirmative, give de or loss ?	tails of such change , a	nd the		
SI. No.	Particulars				Increase in profit	Decrease in profit
					₹ 0	₹ 0
comp	her any adjustment is lying with the provision ed under section 145(ons of income computa	o the profits or loss for tion and disclosure star	ndards		No
(e). If ans	wer to (d) above is in t	he affirmative, give de	tails of such adjustmen	ts:		
Sl. No. ICI	DS		Increase in profit	De	crease in profit	Net effect
			3 0		3 0	= 0

₹ 0

₹ 0

₹ 0

₹ 0

₹ 0

Sl. No.

Description

SI. NO.	ICDS	Disclosure		
1	ICDS I-Accounting	THE ASSESSEE ADOPTS HISTORICAL COST CONVENTIONS, SUBSTAI		ACCOUNTINGSTANDARDS I
	Policies	SSUED BY ICAI, DEPRECIATION ON WDVMETHOD AS PER IT ACT 196		
2	ICDS II-Valuation of Inventories	COST OF INVENTORIES IS MEASURED AT FIFO. COST IS DETERMINED	D AS PER AS-2	
3	ICDS IV-Revenue R ecognition	FOR SALE OF GOODS REVENUE IS RECOGNISED NET OF TRADE DISC	COUNT, STATE VAT, EXCISE	
4	ICDS V-Tangible Fix ed Assets	FIXED ASSETS ARE RECORED AT PURCHASE PRICE AND ATTRIBUTAL G CONDITION	BLE COST INCURRED TO BR	ING ASSET TO IRS WORKIN
14.(a).]	Method of valuation o	f closing stock employed in the previous year		At Cost
(b). In c	case of deviation from I the effect thereof or	the method of valuation prescribed under section 145A, the profit or loss, please furnish:		No
SI. NO.	Particulars		Increase in profit	Decrease in prof
		No records added		
15. Give	e the following partic Description of cap (a)	ulars of the capital asset converted into stock-in-trade	Cost of acquisition (c)	asset is converted int
	Description of cap	ulars of the capital asset converted into stock-in-trade bital asset Date of acquisition		Amount at which th asset is converted int stock-in trad
	Description of cap	ulars of the capital asset converted into stock-in-trade bital asset Date of acquisition		asset is converted int stock-in trad
SI. No.	Description of cap	ulars of the capital asset converted into stock-in-trade Date of acquisition (b)		asset is converted int stock-in trad
5l. No.	Description of cap (a) ounts not credited to	plants of the capital asset converted into stock-in-trade Date of acquisition (b) No records added		asset is converted int stock-in trad
16. Ama	Description of cap (a) ounts not credited to	plants of the capital asset converted into stock-in-trade Date of acquisition (b) No records added the profit and loss account, being, -		asset is converted int stock-in trad
Sl. No.	Description of cap (a) ounts not credited to	plants of the capital asset converted into stock-in-trade Date of acquisition (b) No records added the profit and loss account, being, -		asset is converted in stock-in trac

No records added

Amount

		_								
(c)	· Escalati	on claims acce	pted during t	he previous y	rear;					
SI. N	No. I	Description								Amount
					No red	cords added				
(d)	any oth	er item of inco	me;							
	, , , , , , , , , , , , , , , , , , ,		,							
SI. N	No. I	Description								Amount
					No red	cords added				
(e)	Capital	receipt, if any.								
SI. N	Jo I	Description								Amount
51. 1		Jesenpuon –			No red	cords added				Amount
				1						
								Y		
17	conside	any land or buil ration less thar ce Government	value adopte	d or assessed	d or assessa	ble by any aut	r for a chority			
						मेव जयते	-()			
SI. No.		Address Line 1	Address Line 2	Address of City Or Town Or District	Zip Code / Pin Code	Country	State	Consideration received or accrued	Value adopted or assessed or assessable	of second
1								₹ 0	₹ 0	
18		ars of deprecia				Act, 1961 in re llowing form:-				

Sl. No.	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B- C-D)
1		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

19. Amount admissible under section-

SI. No.

Section

Amount debited to profit and loss account provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

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

SI. No. Description Amount

No records added

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

SI. No. Nature of fund Sum received from Due date for payment The actual amount paid The actual date of payment to the concerned authorities

No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No. Particulars Amount

1		₹ 0
Personal expenditure		
Sl. No. Particulars		Amount
	No records added	
Advertisement expenditu	re in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Sl. No. Particulars		Amount
	No records added	
Expenditure incurred at o	clubs being entrance fees and subscriptions	
Sl. No. Particulars		Amount
	No records added	
Expenditure incurred at o	clubs being cost for club services and facilities used.	
Sl. No. Particulars		Amount
	No records added	
Expenditure by way of pe	nalty or fine for violation of any law for the time being in force	
Sl.No. Particulars		Amount
	No records added	
Expenditure by way of an	y other penalty or fine not covered above	
Sl. No. Particulars		Amount
	No records added	
Expenditure incurred for	any purpose which is an offence or which is prohibited by law	
Sl. No. Particulars		Amount
	No records added	
(b). Amounts inadmissi	ible under section 40(a);	
i. as payment to non-re	esident referred to in sub-clause (i)	
A. Details of payment o	on which tax is not deducted:	

Sl. No.	Date of payment														
	bate of payment	Amount of payment	Nature or payment	f Name o payee	pay	manent A ber of t ee, if ilable		Aadhaar Numbe payee, if ava			Address Line 2		Code /	Country	/ State
		₹ 0													
B.]	Details of paymen	nt on which	ch tax ha	s been d	educted	but has	s not be	en paid on o	or						
	before the due da	te specin	lea in su	b-section	(1) of se	ction 1	39								
	Date of payment	Amount	Nature	Name Pe	rmanent Ac	count /	Aadhaar N	umber of the	Address	Address	City Or	Zip	Country	State	Amo
0.		of		of the Nu payee pa	mber of th yee, if ailable			available		Line 2		Code /	,		of deduc
		₹ 0		av	aitable							code			
i. a	as payment referi	red to in s	sub-clau	se (ia)						0					
										Y A-					
۹.]	Details of paymen	it on whic	ch tax is	not dedu	cted:										
. No	o. Date of payment		nt Nature	Name of	Permanent										
		(of of	the	Number of	the	payee	ar Number of e, if availabl		ddress A ine 1 L			Zip Code /	Country	Stat
			of of nt payment	the		the	payee				ine 2 T	own Or istrict	Code /	Country	Stat
			nt paymen	the	Number of	the	payee	, if availabl			ine 2 T	own Or istrict	Code / Pin	Country	State
		paymer	nt paymen	the	Number of	the	payee	, if availabl			ine 2 T	own Or istrict	Code / Pin	Country	Stat
		paymer	nt paymen	the	Number of	the	payee	, if availabl			ine 2 T	own Or istrict	Code / Pin	Country	Stat
		paymer ₹	nt paymen	the t payee	Number of payee, if	the availab	payee	e, if availabl	e L		ine 2 T	own Or istrict	Code / Pin	Country	Stat
B.]	Details of paymen before the due da	paymer ₹	o payment	the payee	Number of payee, if	the availab	payee	e, if availabl	e L		ine 2 T	own Or istrict	Code / Pin	Country	Stat
B.]	Details of paymer before the due da	paymer ₹	o payment	the payee	Number of payee, if	the availab	payee	e, if availabl	e L		ine 2 T	own Or istrict	Code / Pin	Country	Stat
	before the due da	paymer ₹ at on whic te specifi	o ch tax ha led in su	as been d	Number of payee, if	but has	s not be	en paid on o	Or Address	City Or	Zip C	own Or istrict	Code / Pin Code	Amount	Amo
	Date of payment	paymer ₹ at on whic te specifi	o ch tax ha ded in su	as been db-section	educted (1) of se	the availab	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code		Amo deposi out
	Date of payment	paymer ₹ at on which te specificates Amount Nat of of	o ch tax ha ded in su	as been db-section	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip C	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amc deposi out "Amc of
	Date of payment	paymer ₹ at on which te specificates Amount Nat of of	o ch tax ha ded in su	as been db-section	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amcdeposi out "Amcof of deduct
	Date of payment	paymer ₹ Amount Nat of of ayment pay	o ch tax ha ded in su	as been db-section	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amcdeposi out "Amcof of deduct
	Date of payment	paymer ₹ Amount Nat of of ayment pay	o ch tax ha ded in su	as been db-section	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amc deposi out "Amc of deduct
	Date of payment	paymer * Amount Nat of of ayment pay	ch tax haied in su	as been d b-section Perman the Account use of the if ava	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amc deposi out "Amc of deduct
	Date of payment	paymer * Amount Nat of of ayment pay	ch tax haied in su	as been d b-section Perman the Account use of the if ava	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amc deposi out "Amc of deduct
iii.	Date of payment p	paymer ₹ Amount Nat of of of ayment pay ₹ 0	ch tax haled in sulure Name of t	as been d b-section the Accounter of the if available.	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amcdeposi out "Amcof of deduct
	Date of payment	paymer ₹ Amount Nat of of of ayment pay ₹ 0	ch tax haled in sulure Name of t	as been d b-section the Accounter of the if available.	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amc deposi out "Amc of deduct
iii.	Date of payment p	paymer ₹ Amount Nat of of of ayment pay ₹ 0	ch tax haled in sulure Name of t	as been d b-section the Accounter of the if available.	educted (1) of se	but has	s not beg	en paid on o	Or Address	City Or	Zip CCode / Pin	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amo deposi out "Amo of deduct
B.]	Date of payment p	paymer * Amount Nat of of ayment pay * * O Amount Nat Amount Nat of of Amount of of Amount Nat O Amount N	ch tax haled in sulure Name of t	as been db-section Perman the Accounter of the if available if available if available in the interest of the	educted (1) of se	but has ction 1	s not bead 39.	en paid on o	Address Line 2	City Or Town Or District	Zip C Code / Pin Code ddress C ine 2 T	own Or istrict	Code / Pin Code	Amount of tax ceducted	Amo deposi out "Amo deduct

L	₹ 0				
B. Details of payment of before the due date	on which levy has been do specified in sub-section	educted but has not been (1) of section 139.	paid on or		
ol. Date of Amount do. payment	of of payment the payee	Permanent Aadhaar Number Account of the payee, i Number of the available Dayee, if available	Address Address City Or f Line 1 Line 2 Town Or District	Code	Amount Amount of levy deposited out of "Amount of Levy deducted"
L	₹0				₹0 ₹0
iv. Fringe benefit tax u	nder sub-clause (ic)		,02		₹ 0
v. Wealth tax under su	b-clause (iia)		S SIN		₹ 0
vi. Royalty, license fee,	service fee etc. under su	ıb-clause (iib)			₹ 0
vii. Salary payable outs (iii)	Amount Name of Perman	ent Account Aadhaar Numbe	r of the Address Addr		Country State
	payment payee if ava			District Pin Code	
	₹ 0		PARTMEN		
viii. Payment to PF /otl	ner fund etc. under sub-c	clause (iv)			₹0
ix. Tax paid by employe	er for perquisites under s	sub-clause (v)			₹ 0
(c). Amounts debited t commission or ren computation there	nuneration inadmissible i	being, interest, salary, but inder section 40(b)/40(ba	onus,) and		
5l. No. Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount Re inadmissible	marks
		No records add	ed		
410	ned income under section	- 40 4 (2)			

docu read	he basis of the exam ments/evidence, wh with rule 6DD were unt payee bank draf	ether the experience made by according	enditure cover ount payee che	que drawn on a ba			Yes
SI. No.	Date of Payment	Nature of Payment		Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
				No records added	l		
docu rule bank	he basis of the exam ments/evidence, wh 6DD were made by c draft. please furnis s of business or prof	nether paymen account payee h the details o	it referred to i cheque drawn f amount deen	n section 40A(3A) in on a bank or accordanced to be the profit	unt payee		Yes
SI. No.	Date of Payment	Nature of Payment		Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
		0	1	No records added			
		- (
(e). Pro	ovision for payment	of gratuity not	allowable und	er section 40A(7);		<u>Y</u>	₹(
(f). Any	sum paid by the as	sessee as an ei	mployer not al	lowable under sect	ion 40A(9);		₹ 0
(g). Par	rticulars of any liabil	lity of a conting	gent nature;	र्यंता द	125		
		Ma				The state of the s	
Sl. No.	Nature of Liabilit	y					Amou
1				AKUE	HILL		₹
exp	ount of deduction in enditure incurred i ome;						
Sl. No.	Particulars						Amour
				No records added	l		
(i). Amo	ount inadmissible ur	nder the provis	so to section 30	6(1)(iii).			₹ 0

₹0

 $\,$ 22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

23.	Particulars of	any payments mac	le to persons specifie	d under sectio	n 40A(2)(b).		
SI. No.	Name of Relative	ted PAN of Rela Person		nber of the on, if available	Relation	Nature of Transaction	Payment Made
				No records add	ded		
24.	Amounts deem 33AC or 33AB	ned to be profits an A.	nd gains under sectio	n 32AC or 32A	D or 33AB or		
SI. No	o. Sec	tion	Descriptio	on			Amount
				No records add	ded		
			A Company				
25.	Any Amount of thereof.	f profit chargeable	to tax under section	41 and compu	tation		
						N/4	
SI. No	o. Name of pe	rson	Amount of income	Section		escription of ansaction	Computation if any
			33/1	No records add	ded		
				शिष मूलो व	(08 / / / / / / / / / / / / / / / / / / /		
26.i.	In respect of a 43B, the liabil	any sum referred t lity for which:-	to in clause (a),(b),(c),	(d),(e),(f) or (g)	of section		
A. p	ore-existed on t assessment of a	the first day of the my preceding prev	previous year but wa vious year and was	s not allowed i	n the		
a. r	oaid during the	previous year;					
~. I	and during tile	provious year,					
SI. No	o. Sec	tion		Natı	ure of liability		Amount
							₹ 0
		.1					
b. r	not paid during	the previous year	;				
SI. No	Sec	tion		Natı	ure of liability		Amount
							₹ 0

B. was in	ncurred in the previou	us year and was		
a. paid o	on or before the due d under section 139(1);	late for furnishing the return of income of the previous		
SI. No.	Section	Nature of liability		Amount ₹ 0
h not n	aid on or before the af	foregoid data		
b. Hot p	aid on or before the ai	ioresaid date.		
SI. No.	Section	Nature of liability		Amount
				₹ 0
		SZ WYKL SZ		
State wo	idirect tax,levy,cess,in	s & services Tax, customs duty, excise duty or any npost etc.is passed through the profit and loss		No
uti tre	ilised during the previ	e Added Tax Credits/ Input Tax Credit(ITC) availed of or ious year and its treatment in profit and loss account and g Central Value Added Tax Credits/Input Tax Credit(ITC)		No
CENVAT /	πс	Amount Treatment in Profit & Loss/Accounts		
		No records added		
b. Partio	culars of income or ex and loss account.	spenditure of prior period credited or debited to the		
SI. No.	Туре	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
		No records added		

s] ir	hare of a com	ng the previous y pany not being a hout considerati riia) ?	a company in wl	hich the public	c are substa	ntially		No
Pleas	se furnish the	details of the sa	me					
No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount o consideration paic	f Fair Market value of I the shares
is	Thether durin sue of shares ection 56(2)(v	ng the previous y which exceeds t riib) ?	rear the assesse the fair market	e received an	y considerat hares as refe	tion for erred to in		
Plea	se furnish the	e details of the sa	ame				<u> </u>	
Sl. No.	whom co	he person from nsideration for issue of		Aadhaar Num the payee, if available	berof No. sha issu	res	ount of consideration received	Fair Market value of the shares
				No re	cords added			
1.		amount is to be i						No
b. Ple	ease furnish t	he following deta	ails:					
Sl. No.	Nature	of income						Amount
				No re	cords added			
1.		amount is to be i						No
b. Ple	ease furnish t	he following deta	ails:					

30. Details of any amount borrowed on hundi or any amount due thereon (including No interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] Name of PAN of Aadhaar Address Address City Or Zip Country State Amount Date of Amount Amount Date of borrowed borrowing No. the the Number Line 1 Line 2 Town Code due repaid Repayment person, of the Or / Pin including person District Code interest from if person,

whom available if amount available

borrowed or repaid on hundi

1

borrowed

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year?

b. Please furnish the following details:

Sl. No. Under which clause of sub-section (1) of section 92CE primary adjustment is made ?

Amount of primary adjustment Whether the excess money available with the associated enterprise is

money available mover the money available mover the money available mover the money available mover the mo

Whether the excess money has been repatriated within the prescribed time ₹ 0

The amount of imputed interest Expected date of income on such excess money repatriation of which has not been repatriated money within the prescribed time

₹ 0

₹ 0

No records added

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

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	(i) above which exceeds 30% of EBITDA as per	brought for	f interest expenditure ward as per sub-section of section 94B. (iv)	carried for	f interest expenditure ward as per sub-section of section 94B. (v)
		(ii)	(ii) above. (iii)	Assessment Year	Amount	Assessment Year	Amount
1	₹ 0	₹ 0	₹ 0		₹ 0		₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)?

b. Please furnish the following details

Sl. No. Nature of the impermissible avoidance arrangement Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement No records added

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

SI Name of Address of Permanent Aadhaar Amount of Whether the Maximum Whether the In case the No. the the lender or Account Number of loan or loan/deposit amount loan or loan or lender or depositor Number (if the lender or deposit was outstanding in deposit was deposit was depositor available depositor, if taken or squared up the account at taken or taken or with the available accepted during the any time during accepted by accepted by assessee) previous the previous cheque or cheque or year bank draft or of the year? bank draft, whether the lender or use of depositor electronic same was clearing taken or accepted by system through a an account bank account payee cheque or an account payee bank draft.

No records added

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

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

No records added

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

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 clearing system through a bank account

	payer	Address	of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
					No records added			
b.(b)	269ST, in agg in respect of received by a	gregate f transact: a cheque	rom a person in ions relating to	n a day or in rest one event or oc not being an acc	the limit specified in sec spect of a single transac casion from a person, count payee cheque or a	tion or		
Sl. No	. Name o payer	of the	Address of the	1	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Numb payer, if availab		ount of receip
				1/5	No records added			
D.(C)	section 269S	T, in aggi	regate from a p ect of transaction	erson in a day ons relating to	eeding the limit specific or in respect of a single one event or occasion to	o a		
	person, other	rwise tha	n by a cheque o k account durir		r use of electronic cleari year	ing		
SI. No	person, other system throu	rwise tha igh a ban Addres			Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
Sl. No	person, other system throu	rwise tha igh a ban Addres	k account durir	Permanent Account Number (if available with the assessee	Aadhaar Number of the payee, if available	Nature of	Amount of payment	
SI. No	person, other system throu	rwise tha igh a ban Addres	k account durir	Permanent Account Number (if available with the assessee	Aadhaar Number of the payee, if available	Nature of	Amount of payment	
	Particulars o section 269S transaction o person, made	Addres f each pa T, in agg. or in resp e by a che	yment made in regate from a pect of transacti	Permanent Account Number (if available with the assessee of the payee an amount exceerson in a day ons relating to raft, not being a	Aadhaar Number of the payee, if available No records added ceeding the limit specific or in respect of a single one event or occasion to a account payee cheque	Nature of transaction	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 of Address of the Permanent Aadhaar Number Amount of Maximum amount Whether In case the No. the payee Account of the payee, if repayment outstanding in the the repayment Number (if available account at any repayment was made by payee available with time during the was made cheque or the previous year by cheque bank draft, assessee) of or bank whether the the payee draft or same was use of repaid by an electronic account clearing payee system cheque or an through a account payee bank bank account? draft.

No records added

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

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

No records added

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

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 repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
---------	-------------------	----------------------	---	--	--

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

SI. No.	Assessment Year	Nature of loss/allowance	assessed	All losses/allowances not allowed under section 115BAA/	Amount as adjusted by withdrawal o additiona depreciation or	f (give referer Il relevant or	ice to	Remarks
				115BAC / 115BAD	account of opting fo taxation under section 115BAC/115BAD(To be filled in fo assessment yea 2021-22 only	r Amount n o r r	Order U/s & Date	
			₹ 0	₹ 0	₹ () ₹ 0		
c. '	due to which the carried forwar	he losses incurred d in terms of sect ssessee has incur	l prior to the previ ion 79 ?	y has taken place in ous year cannot be a n loss referred to in	allowed to be			No.
Pl	ease furnish th	ne details of the sa	ame.					₹ (
		ssessee has incur less during the pr		ed to in section 73A				No
Pl	ease furnish th	ne details of the sa	ame.	कीव मूलो द	TS.			₹ (
e.	In case of a cor on a speculatio	mpany, please sta on business as refe	te that whether thered in explanation	e company is deeme on to section 73.	ed to be carrying			No
Pl	ease furnish th	ne details of the sa	ame.	TAXDE	PARITI			₹ (
33.	Section-wise of Chapter III (S	details of deduction 10A, Section 10A, Secti	ons, if any admissik on 10AA).	ole under Chapter V	IA or			No
5l. N	o. Sectio	n under which de	duction is claimed	the conditions, if	sible as per the provisi any, specified under tl tax Rules, 1962 or any	ne relevant provisio	ns of Inco	ome-tax A

No

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 furnish?

SI. Tax	Se	ection	Nature of	Total	Total	Tota	l Amount	of Tota	al Amount of	Amount of ta
No. dedi	uction (2)	payment	amount of	amount on	amount or	n ta	ax amount or	n tax	deducted (
and		-	(3)	payment or	which tax	which ta	x deducted	or which ta	x deducted or	collected no
colle	ection		(3)	receipt of		was				deposited
	ount			the nature		deducted o				the credit
Num				specified in		collected a	'	7) collected a		the Centi
(TAN	N)			column (3)				less than		Governme
(1)				(4)		rate out o		specified		out of (6) ar
					out of (4)	(5)	rate out o		(
					(5)	(6)	(7)	(1
								(8)	
				₹ 0	₹ 0	₹ () ₹	0 ₹ (0 ₹ 0	₹
	ether the a	assessee	e is require	d to furnish	the statement	of tax deduc	ted or tax			No
Please	furnish th	e details	S:		10	Fairman A	M			
			- ,	- //-					DI 6	
	Tax deduct				e date for		ırnishing, if			rnish list of
	collection A			furr	nishing	furnished		statement of ta		ansactions
ı	Number (T	AN)						deducted or		not reported.
								collected conta		
							i	nformation abo	ut all	
								details/ transact	tions	
							A	which are requi	red	
							_(1	to be reported		
					atto.		<u>:</u>	7		
	ether the a	assessee	e is liable to	pay interes	t under section	n 201(1A) or	section			No
200						/ nrn				
Please	furnish:									
Sl. No.			on and coll		Amount of inte		Amount paid	d out of column	(2) along with d	
		ount Nui	mber (TAN)	Se	ection 201(1A)/					(
	(1)					payable				
						(2)		Amount	Date of payme	ent
						₹ 0		₹ ()	

Sl. Item Unit Opening stock Purchases during the No. Name Name Sales during the pervious year Purchases during the pervious year

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

goods traded;

${\bf Acknowledgement\ Number: 212827320150222}$

1		0		0	0		0	0
(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:								
SI. Item Unit No. Name Name	stock du	ring the du	umption Iring the ous year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
			No	records added				
B. Finished product	S:							
SI. Item Unit No. Name Name	Opening stock	Purchases during the pervious years	ar	Quantity manufactured g the pervious year	Sales during pervious		Closing stock	Shortage/excess, if any
			No i	records added				
C. By-products		Ø.		यभेव जयते				
Sl. Item Unit No. Name Name	Opening stock	Purchases during the pervious years	ng Dig	Quantity manufactured g the pervious year	Sales during pervious		Closing stock	Shortage/excess, if any
		GARA	No I	records added				
36.(a). Whether the referred to in	assessee has rec a sub-clause (e) o	ceived any amou of clause (22) of s	nt in the rection 2 ?	nature of divide	end as			No
Please furnish the	e following detail	S:-						
Sl. No.		Amount received			Date of re	ceipt		
			No 1	records added				
37. Whether any cos	st audit was carr	ried out ?						No
Give the details, if a matter/item/value/o	ny, of disqualific quantity as may l	ation or disagree be reported/iden	ement on	any the cost audito	r.			

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

No

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

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

No

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:

			- / F	ACCANICACE UNIVERSAL ACCANICACIÓN DE CONTRACTOR ACCANICACIÓN ACCANICACIÓN ACCANICACIÓN ACCANICACIÓN ACCANICACIÓN ACCANICACIÓN ACCAN			
Sl. No.	Particulars	Previous Year		%	Preceding previous	s Year	%
(a)	Total turnover of the assessee	24678802	B		20219740		
(b)	Gross profit / Turnover		24678802	सत्यमेव जयते	100	20219740	
(c)	Net profit / Turnover	68452	24678802	0.28	64686	20219740	0.32
(d)	Stock-in- Trade / Turnover	37262213	24678802	150.99	51898538	20219740	256.67
(e)	Material consumed / Finished goods produced			AXDEP	ARILL		

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.

Sl. No.	Financial year to which
	demand/refund relates
	to

Name of other Tax Type (Demand

Type (Demand raised/Refund received)

Date of demand raised/refund received Amount Remarks

No records added

	No. 61A or Form N	o. 61B?	rnish statement in Foi	rm No. 61 or Form		No
b. Ple	ease furnish					
l. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	contains	Please furnish list of the details/transactions which are not reported.
			No recor	ds added		
13.a.	Whether the asses furnish the report	see or its parent ent as referred to in sub	ity or alternate report -section (2) of section	ing entity is liable to 286?		No
o. Ple	ease furnish the follo	owing details:			3	
Date	of furnishing of rep	ort			N ₁	
c.Ple	ase enter expected	date of furnishing th	ne report		V	
		Y A	कींब मूर	त्रो द ^{ण्डः}		
		enditure of entities kept in abeyance till	registered or not regi	नो दण्डः	TENT 2	
(GST: (This Clause is	kept in abeyance till	registered or not regi 31st March, 2022)	stered under the	ndor GST	Evpondituro rolatir
		kept in abeyance till of Execution E	registered or not regi 31st March, 2022) penditure in respect of ds Relating to entiting	stered under the If entities registered under Relating to other registered entition	ner Total payment	
l.	SST: (This Clause is Total amount of Expenditur incurred during the	kept in abeyance till of Execution	registered or not regi 31st March, 2022) spenditure in respect of ds Relating to entition by falling und ST composition	stered under the If entities registered under Relating to other registered entition	ner Total payment	to entities no t to registered undo
l.	SST: (This Clause is Total amount of Expenditur incurred during the	kept in abeyance till of Execution	registered or not regi 31st March, 2022) spenditure in respect of ds Relating to entition pt falling und ST composition scher	stered under the If entities registered under Relating to other registered entition me	ner Total payment	to entities no t to registered undo
(l. o.	SST: (This Clause is Total amount of Expenditur incurred during the	kept in abeyance till of Execution	registered or not regi 31st March, 2022) spenditure in respect of ds Relating to entition pt falling und ST composition scher	stered under the If entities registered under Relating to other registered entition me In the standard of th	ner Total payment	to entities no t to registered undo
(l. o.	Total amount of Expenditur incurred during the year	kept in abeyance till of Execution	registered or not regi 31st March, 2022) spenditure in respect of ds Relating to entition pt falling und ST composition scher	stered under the If entities registered under Relating to other registered entition me In the standard of th	ner Total payment	to entities no t to registered undo
CCOU	Total amount of Expenditur incurred during the year	kept in abeyance till of Execution	registered or not regi 31st March, 2022) spenditure in respect of ds Relating to entition pt falling und ST composition scher	stered under the If entities registered under Relating to other registered entition me In the standard of th	ner Total payment	to entities no to registered und ies GS

Address	Sarodamoyi Building (2nd Floor), LIC Office Building, Tamluk Branch, Tamluk H.O, Tamluk, EAST MIDNAPORE, 32- West Bengal, 91-India, Pincode - 721636
Place	103.215.227.229
Date	15-Feb-2022
	Additions Details (From Point No.18)
	No records added
	Deductions Details (From Point No.18)
	No records added

This form has been digitally signed by **BISWAJIT PATLA** having PAN **ANIPP8921A** from IP Address **103.215.227.229** on **15/02/2022 06:33:39 PM** Dsc Sl.No and issuer ,**C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority**