

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN BMPPS3115Q  
Name TARAK NATH SAROJ  
Address 56MADHAB BABU LANE , Ghosuri S.O , Town , HOWRAH , 32-West Bengal , 91-India , 711107  
Status Individual  
Filed u/s 139(4) Belated- Return filed after due date  
Form Number ITR-3  
e-Filing Acknowledgement Number 407505470230322

Current Year business loss, if any	1	0
Total Income		5,04,910
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,04,910
Net tax payable	4	14,021
Interest and Fee Payable	5	7,807
Total tax, interest and Fee payable	6	21,828
Taxes Paid	7	21,830
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 23-03-2022 14:38:22 from IP address 10.1.82.90 and verified by TARAK NATH SAROJ having PAN BMPPS3115Q on 23-03-2022 14:39:46 using Electronic Verification code X177NBSTFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BMPPS3115Q03407505470230322C1A6818D756B9359A359DEFDF65F2C60AAFD1C8B7

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# TARAK NATH SAROJ

56, MADHAB BABU LANE, GHUSURI, HOWRAH - 711107, WEST BENGAL.

Assessment Year : 2021-22

Accounting Year : 2020-21

## COMPUTATION OF TAXABLE INCOME

PAN : BMPPS3115Q

DOB : 10/12/1973

### INCOME FROM SALARY

M/S IMPERIAL REALTORS

### INCOME FROM BUSINESS & PROFESSION.

M/S SHIVAM REAL ESTATE

673,759.36

### INCOME FROM OTHER SOURCES

#### Interest Income

On Saving Bank Account

3,477.00

Fixed Deposit

882.00

Gross Total Income

678,118.36

Less : Deduction u/s 80C

: Life Insurance

157,900.00

: Maximum Limit

150,000.00

Less : Deduction u/s 80D

: Health Insurance

19,731.00

Less : Deduction u/s 80TTA

: Saving Bank A/C Interest

3,477.00

173,208.00

#### **Net Taxable Income**

504,910.36

Taxable Income Rounded Off u/s 288A

504,910.00

Tax on Above

13,482.00

Rebate u/s 87A

13,482.00

Add : Education Cess 4%

539.00

#### **Total Tax Payable**

14,021.00

Add : Interest @ 1% P.M u/s 234A

420.00

Add : Interest @ 1% P.M u/s 234B

1,680.00

Add : Interest @ 1% P.M u/s 234C

707.00

Add: Late Fine U/s 234F

5,000.00

Net Tax Payable

21,828.00

Less : TDS

Tax Payable

21,828.00

#### **Net Tax Payable Rounded Off u/s 288B**

21,830.00

Less : Tax Paid u/s 140A

21,830.00

**Payable/Refund.**

-

## M/S SHIVAM REAL ESTATE

(Prop: TARAK NATH SAROJ)

56, MADHAB BABU LANE, GHUSURI, HOWRAH - 711107, WEST BENGAL.

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

PARTICULARS	AMOUNT (In Rs.)	PARTICULARS	AMOUNT (In Rs.)
To, Opening WIP	14,271,190.00	By Cost of Construction	17,015,009.00
To, Raw Material Purchase	1,025,920.00	- Work In Progress C/D	
To, Labour Charges	1,703,080.00		
To, Electricity Charges	9,133.00		
To, Manchinery Hire Charges	5,686.00		
	17,015,009.00		17,015,009.00
<b>To, Cost of Construction</b>			
<b>- Work In Progress B/D</b>	17,015,009.00	By, Sale of Flat	18,226,000.00
To, Travelling & Conveyance Exp	23,338.00		
To, Legal Expenses	8,130.00		
To, Staff Tea & Tiffin	24,788.00		
To, Printing & Stationary	11,291.00	By, Closing WIP	
To, P. Tax & Trade Licence	3,760.00		
To, Mobile & Telephone Expenses	10,190.00		
To, Bank Charges	9,189.64		
To, Interest on Bank Loan	52,775.00		
To, Staff Welfare	16,760.00		
To, Office Expenses	11,930.00		
To, Office Rent	92,400.00		
To, Office Elcectricity Chg	2,616.00		
To, Donations & Subscriptions	36,500.00		
To, Professional Expenses	50,000.00		
To, Shifting Expenses	141,000.00		
To, Accounting Charges	24,000.00		
To, Audit Fees	-	57,680.00	
To, General Expenses	18,564.00		
To, Net Profit	673,759.36		
Trans. to Capital Account)			
	18,226,000.00		18,226,000.00

## M/S SHIVAM REAL ESTATE

(Prop: TARAK NATH SAROJ)

56, MADHAB BABU LANE, GHUSURI, HOWRAH - 711107, WEST BENGAL.  
BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	AMOUNT (In Rs.)	ASSETS	AMOUNT (In Rs.)
<b>CAPITAL A/C</b>		<b>FIXED ASSETS</b>	
Opening Balance	3,655,084.83	<b>LAND &amp; BUILDING</b>	
Add : Net Profit	673,759.36	167/1, Naskar Para Road, HWH	1,837,700.00
Less: Drawings	253,650.00	<b>CURRENT ASSETS,</b>	
	4,075,194.19	<b>LOANS &amp; ADVANCES</b>	
<b>LOANS (LIABILITY)</b>		Loans & Advances	4,476,483.00
Insecured Loan	410,000.00	(As Per Schedule-C)	
Secured Loan_ Bank of Maharashtra	3,000,000.00	Closing WIP	18,226,000.00
<b>CURRENT LIABILITIES &amp; PROVISION</b>		Fixed Deposit_ PNB Housing	
Secured Creditors	4,471,390.00	Finance Ltd	10,000.00
Liabilities For Expenses	573,300.00	Add: Interest Accrued	882.00
As Per Schedule-A)	5,044,690.00	<b>Bank Bal</b>	10,882.00
Advance from Customers	12,147,049.00	Bank of India, S/B	4,009.74
As Per Schedule-B)		Kotak Mahindra Bank, S/B	1,040.56
		ICICI, Current Account	51,762.39
		ICICI, Savings	5,000.00
		Kotak Current Account	53,806.58
		<b>Cash in Hand</b>	115,619.27
	<b>24,676,933.19</b>		10,248.92
			<b>24,676,933.19</b>

# M/S SHIVAM REAL ESTATE

SCHEDULES 'A' TO 'D' annexed to and forming part of the Balance Sheet as at 31st March, 2021  
PARTICULARS AMOUNT (₹)

AS AT  
31ST MARCH, 2021

## SCHEDULE-A

### SUNDRY CREDITORS

- a) Trade Payables  
b) For Expenses

4,471,390.00

573,300.00

**5,044,690.00**

## SCHEDULE-B

### OTHER CURRENT LIABILITIES

Advances Received (12, Girish Ghosh Lane\_Manoj Ent)

1,600,000.00

33/1, Girish Ghosh Lane, Howrah - 711107.

Manoj Kumar Gupta

400,000.00

Pramod Kumar Gupta

200,000.00

Ajay Kumar

401,000.00

Dinesh Yadav

200,000.00

Chabi Debi

600,000.00

Binod Shaw

1,150,000.00

Pappu Yadav

200,000.00

Pinki Devi

125,000.00

J.P.Shaw

551,000.00

24/25, Thakur Das Surekha Lane, Howrah.

Bhaskar Sharma/Aman Gupta

500,000.00

Vishnu Kumar Shaw

500,000.00

Sanjay Agarwal

3,200,000.00

Sundry Advances

570,549.00

Subhas Yadav

224,500.00

Ashok Shaw

100,000.00

Mukesh Yadav

300,000.00

Rajesh Mondal

75,000.00

Lalit Singh

400,000.00

Anil Kr Gupta

200,000.00

Ranjit Singh

650,000.00

**12,147,049.00**

## SCHEDULE-C

### LOANS & ADVANCES (ASSETS)

#### Advances

33/1, Girish Ghosh Lane, Howrah - 711107.

500,000.00

24/25, Thakur Das Surekha Lane, Howrah.

1,100,000.00

Advance for Flat, Ghosuri

285,000.00

4, Munshi Jila Rahim Lane,

100,000.00

35, Madhav Babu Lane,

100,000.00

33/1/1, Naskar Para Road,

500,000.00

45, Bhoot Bagan Lane,

-

GST ITC

222,783.00

1, Bhoot Bagan Lane,

-

Shivam Foundation

1,668,700.00

**4,476,483.00**

**Acknowledgement Number: 624041410071022**

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

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability 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;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 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).

Sl. No.	Section	Nature of liability	Amount ₹ 0
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b. not paid on or before the aforesaid date

Sl. No.	Section	Nature of liability	Amount ₹ 0
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State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account?

No

27. a. Amount of Central Value Added Tax Credits/ Input Tax Credit (ITC) availed 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.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
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No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in YYYY-YY format)
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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 which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii) ?

Please furnish the details of the same

Sl. 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 of consideration paid	Fair Market value of the shares
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No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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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 clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income
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No records added

Amount

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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income
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No records added

Amount



30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
1										₹ 0		₹ 0	₹ 0	

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? No

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 required to be repatriated to India as per the provisions of sub-section (2) of section 92CE?	Whether the excess money has been repatriated within the prescribed time?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money

No records added

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

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 (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)
				Assessment Year	Amount
1	₹ 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)? No

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 :-

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

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

Knowledge Number:624041410071022

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	Nature of transaction	Amount of receipt	Date of receipt
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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:-

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

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	Nature of transaction	Amount of payment	Date of payment
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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
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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

acknowledgement Number:624041410071022

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:-

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 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 repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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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
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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:-

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 by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
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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

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
1			₹ 0	₹ 0	₹ 0	₹ 0		

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

Please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

Please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 Not Applicable

Please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
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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 furnish ? No

Acknowledgement Number: 624041410071022

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

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

No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	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) ?

No

Please furnish:

Sl. 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)
		₹ 0	Amount Date of payment ₹ 0

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

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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1 0 0 0 0 0

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
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No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

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

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
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No records added

37. Whether any cost audit was carried out ?

No

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 ?

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:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	13673600			0		
(b)	Gross profit / Turnover	828343	13673600	6.06	0	0	
(c)	Net profit / Turnover	828343	13673600	6.06	0	0	3.96
(d)	Stock-in-Trade / Turnover	20062672	13673600	146.73	0	0	
(e)	Material consumed / Finished goods produced						

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 law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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No records added



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

No

b. Please furnish

Sl. No.	Income tax Department Reporting Entity 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 ?	Please furnish list of the details/transactions which are not reported.
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No records added

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

No

b. Please furnish the following details:

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: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details

### Accountant Details

Name

Sanjay Khandelwal & Co.

Membership Number

# 054451

FRTN (Firm Registration Number)

323311E

Acknowledgement Number:624041410071022

Address

329, Jessore Road, Green park,  
Bangur Avenue S.O. Lake Town,  
NORTH 24 PARGANAS,  
32- West Bengal 91-India.  
Pincode - 700055

Place

122.163.96.162

Date

07-Oct-2022

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement by whatever name called (4)	
Plant and Machinery @ 15%					No records added			

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				
No records added				

This form has been digitally signed by **SANJAY KHANDELWAL** having PAN **AEZPK1686H** from IP Address **122.163.96.162** on **07/10/2022 04:39:33 PM** Dsc Sl.No and issuer **141172664300903CN=SafeScript sub-CA for Class 3 Individual 2022,C=IN,O=Sify Technologies Limited,OU=Sub-CA**