

cknowledgement Number:420005201181023

Date of filing : 18-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment
Year
2023-24

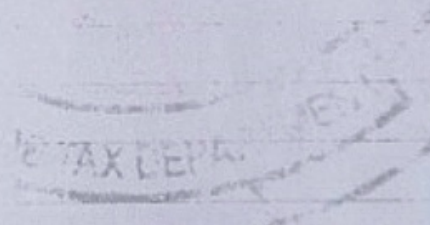
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN ADBPN6092K
Name TAPAN NASKAR
Address DC 82WEST PLAZA , Desh Bandhu Nagar S.O, Bagulhati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 420005201181023

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	6,01,880
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	6,01,880
Net tax payable	5	34,191
Interest and Fee Payable	6	3,589
Total tax, interest and Fee payable	7	37,780
Taxes Paid	8	41,635
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,860
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0



This return has been digitally signed by TAPAN NASKAR in the capacity of Self
having PAN ADBPN6092K from IP address 45.113.101.255 on 18-Oct-2023 16:11:37 DSC SI.No & Issuer
6448275 & 58836380479530CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt
Ltd.,C=IN

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Filing Acknowledgement Number / Quarterly Statement Receipt Number

42211080290923

Date of e-Filing

29-Sep-2023

Name	:	TIRUPATI CONSTRUCTION PROP- TAPAN NASKAR
PAN/TAN	:	ADBPN6092K
Address	:	26C, NARAYANTALA (WEST), BAGUIATI,, Baguihati, NORTH 24 PARGANAS, Desh Bandhu Nagar S.O, West Bengal, 700059
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	051868

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

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

Address

TIRUPATI CONSTRUCTION PROP- TARAN NASKAR

26C, NARAYANTALA (WEST), BAGUIATI, Desh Bandhu Nagar S.O, Baguihati, NORTH 24 PARGANAS, 32-West Bengal, 01-India, Pincode - 700059

PAN

ADBPN6082K

Account Number of the assessee, if available

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 26C, NARAYANTALA (WEST), BAGUIATI, DESHBANDHUNAGAR, KOLKATA, WEST BENGAL, PIN- 700059 and 0 branches.

A. We record the following observations/comments/discrepancies/inconsistencies if any:

C. Subject to above -

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 -

1. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and

2. 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:

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

Chartered Accountant Details

Name

Membership Number

FRS (Firm Registration Number)

Address



CA- 3/B, DESHBANDHUNAGAR, Desh Bandhu Nagar S.O, Baguihati, NORTH 24 PARGANAS, 32-West Bengal, 01-India, Pincode - 700059

Date of signing Tax Audit Report

29-Sep-2023

Place

43.226.30.97

Date

29-Sep-2023

Form has been digitally signed by PRADIP KUMAR ADITYA having PAN ADAPA0409G from IP Address 43.226.30.97 on 29/09/2023 03:48:06 PM. Doc. Sl.No and or, CHNLOHPantagon Sign Securities Pvt. Ltd., OU=Certifying Authority

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

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

PART - A

1. Name of the Assessee

TIRUPATI CONSTRUCTION PROP. JAPAN NASKAR

2. Address of the Assessee

26C, NARAYANTALA (WEST), BAGUIATI, Desh Bandhu Nagar S.O. Baguiati, NORTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode - 700059

3. Permanent Account Number (PAN)

ADBPN6092K

4. Actual number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duties, etc. Please furnish the registration number or GST number or any other identification number allotted for the same?

Yes

Sl. No.	Type	Registration / Identification Number
1	Goods and Services Tax 32-West Bengal	19ADBPN6092K123

5. Date

INDIAN

6. Period

01-Apr-2022 to 31-Mar-2023

7. Assessment Year

2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

8. Sl. No. Relevant clause of section 44AB under which the audit has been conducted

1 Clause 44AB(e)- When provisions of section 44AD(s) are applicable.

9. Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?

Yes

Sector under which option exercised

PART - B

10. If form of Association of Persons, indicate names of partners/members and their profit sharing ratios, in case of AOP, whether shares of partners are indeterminate or unknown?

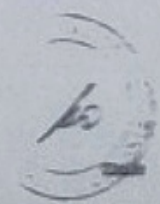
Sl. No.	Name	Profit Sharing Ratio (%)
		No records added

11. 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 particulars of such change?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
						No records added

12. Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors



Sl. No. Business Sector Sub Sector Code
 No records added

10.4. Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed? Yes

Sl. No. Books prescribed

1. CASH BOOK, BANK BOOK, LEDGER BOOK (COMPUTER SYSTEM)

11. List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK BANK BOOK LEDGER BOOK COMPUTER SYSTEM	26C, NARAYANTAL A (WEST), BAGIATI,	DESHBANDHUNAGAR,	KOLKATA	700059	91-India	32-West Bengal

12. List of books of account and nature of relevant documents examined.

Sl. No. Books examined
 1. CASH BOOK, BANK BOOK, LEDGER BOOK (COMPUTER SYSTEM)

13. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section) No

Sl. No.	Section	Amount
	No records added	

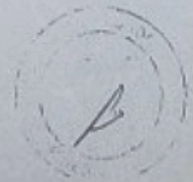
13.1. Method of accounting employed in the previous year. Mercantile system

13.2. Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

13.3. If answer to 13.2 above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

14. 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)? No



Disclosure as per ICDS:

S. No.	ICDS	Disclosure
14.4.	Method of valuation of closing stock employed in the previous year	Lower of Cost or Market Rate

15. In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

S. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

16. Give the following particulars of the capital asset converted into stock-in-trade

S. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in-trade (d)
			No records added	

17. Amounts not credited to the profit and loss account, being:

17i. The items falling within the scope of section 28:

S. No.	Description	Amount
		No records added

17ii. The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned:

S. No.	Description	Amount
		No records added

17c. Escation claims accepted during the previous year:

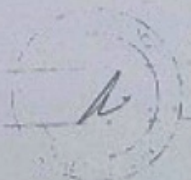
S. No.	Description	Amount
		No records added

17d. Any other item of income:

S. No.	Description	Amount
		₹ 0

17e. Capital receipt, if any:

S. No.	Description	Amount
		No records added



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

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of section 43CA or 50C are applicable?
		Address Line 1	Address Line 2	City or Town or District	Zip Code (PIN Code)	Country State			

No records added

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

Sl. No.	Address of the Block of Assets	Description of the Block of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the value under section 32(1)(B) or for assessment year 2002-03 only	Adjustment made to the value under section 32(1)(B) or for assessment year 2002-03 only	Adjusted value under section 32(1)(B)	Purchase Value	Total Value of Purchase	Deductions	Other Adjustments	Carried forward	Balance as on 31st Dec 2002
1		Land	0	51,20,000	0	0	51,20,000	0	0	0	0	0	0
2		Buildings	10	178,100	0	0	178,100	0	0	0	0	0	0
3		Plant and machinery	10	115,000	0	0	115,000	0	0	0	0	0	0

Amounts admissible under section 32

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also falls under section 32(1)(B) or any other provisions of Income-tax Act, 1961 or Income-tax Rule 1962 or any other guidelines, circular, etc. issued in this behalf.
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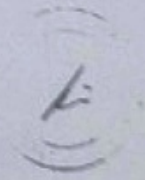
No records added

Amounts payable to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or commission, if any.

Sl. No.	Description	Amount
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No records added

Dividends or other amounts received from employees for various funds as referred to in section 36(1)(va).



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

2.1 PLEASE furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, administrative expenditure etc.

Capital expenditure

S. No.	Particulars	Amount
	No records added	

Personal expenditure

S. No.	Particulars	Amount
	No records added	

Expenditure incurred in any souvenir, brochure, tract, pamphlet or the like published by a political party

S. No.	Particulars	Amount
	No records added	

Expenditure incurred in club being entrance fees and subscriptions

S. No.	Particulars	Amount
	No records added	

Expenditure incurred in club being cost for club services and facilities used.

S. No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

S. No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

S. No.	Particulars	Amount
	No records added	

Expenditure incurred for any purpose which is an offence or which is prohibited by law

S. No.	Particulars	Amount
	No records added	

2.2 Amounts admissible under section 40(A)

2.3 Amounts admissible to non-residents referred to in sub-clause (i)



2. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added												

3. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section 200 of section 203:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added												

4. Details of payment referred to in sub-clause (a)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section 200 of section 203:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added												

5. Details of payment referred to in sub-clause (b)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section 200 of section 203:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added												

6. Foreign remittance under sub-clause (c)

a. Remittance under sub-clause (i)

b. Remittance for service fee etc. under sub-clause (ii)

c. Salary service charge etc. to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pin Code	Country	Bank
No records added											



Acknowledgement Number: 342211080290923

(iv) Payment to PF (other fund etc. under sub-clause (iv)

(v) Tax paid by employer for perquisites under sub-clause (v)

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b), 40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d) Allowances deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details?

Sl. 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						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?

Sl. 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						

(e) Provision for payment of gratuity not allowable under section 40A(7):

(f) Any sum paid to the assessee as an employer not allowable under section 40A(9):

(g) Particulars of any liability of a contingent nature:

Sl. No.	Nature of Liability
No records added	

(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income:

Sl. No.	Particulars
No records added	

(i) Amount inadmissible under the proviso to section 36(1)(ii):

(j) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2008.

(k) 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
No records added					



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. 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. If taxpayer or any person related to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:

(a) was incurred on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

allowed during the previous year:

Sl. No.	Section	Nature of liability	Amount
			₹ 0

(b) was incurred during the previous year:

Sl. No.	Section	Nature of liability	Amount
			₹ 0

(c) was incurred in the previous year and was

adjusted or is set-off 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

(d) was set-off or is set-off the assessed date:

Sl. No.	Section	Nature of liability	Amount
			₹ 0

27. 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?

28. Amount of Central Value Added Tax Credit (CVC) availed of or utilized during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credit (CVC) in

Sl. No.	Section	Amount	Treatment in Profit & Loss/Accounts
		₹ 0	0



Assessment Number: 342211080290923

Cash Balance ₹ 0 0
 Opening Outstanding Balance ₹ 0 0

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

Date	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

Whether during the previous year the assessee has received any property, being share of a company not being a company (whether the assessee is substantially interested) without consideration or for inadequate consideration as referred to in section 56(2)(iii)?

Provide the details of the same:

S.No.	Name of the person from whom 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
No records added								

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

Provide the details of the same:

S.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
No records added						

Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(vii)?

Provide the following details:

S.No.	Nature of Income	Amount
No records added		

Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(viii)?

Provide the following details:

S.No.	Nature of Income	Amount
No records added		



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

No

13. Please furnish the following details:

13.1	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) 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 (3) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

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

15. Please furnish the following details:

15.1	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	Assessment Year	Amount

No records added

16. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 95, during the previous year ?

No

17. Please furnish the following details:

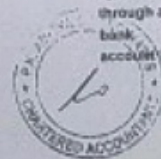
17.1	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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No records added

18. Particulars of each loan or deposit in an amount exceeding the limit specified in section 2685G taken or accepted during the previous year :-

18.1	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	Address 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.
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No records added



No.	the person from whom specified sum is received	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.
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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.

11(a). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, 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.

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

11(b). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, 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

11(c). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, 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

11(d). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, 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 (11a), (11b), (11c) and (11d) 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 2695S or in the case of persons referred to in Notification No. S.O. 2062(F) dated 3rd July 2017.

12. 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

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 use of electronic clearing system through a bank account during the previous year:-

S. 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 use of electronic clearing system through a bank account during the previous year
					No records added

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 or account payee cheque or account payee bank draft during the previous year:-

S. 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 or account payee cheque or account payee bank draft during the previous year
					No records added

Note: Particulars (a), (b) 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.

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

S. 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 (p/w reference to relevant order)	Remarks	
						Amount	Chapter 115 & 116	
								No records added

- Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred in the previous year cannot be allowed to be carried forward in terms of section 79?
- Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?
- Please describe briefly the details of the same.
- Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year?
- Please describe briefly the details of the same.
- Whether the company is deemed to be carrying on a speculation business as referred to in section 73.
- Please describe briefly the details of the same.

Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	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.



Whether the assessee is required to deduct or collect tax at source under the provisions of section 194, 194A, 194B, 194C, 194D, 194E, 194F, 194G, 194H, 194I, 194J, 194K, 194L, 194M, 194N, 194O, 194P, 194Q, 194R, 194S, 194T, 194U, 194V, 194W, 194X, 194Y, 194Z, 194ZA, 194ZB, 194ZC, 194ZD, 194ZE, 194ZF, 194ZG, 194ZH, 194ZI, 194ZJ, 194ZK, 194ZL, 194ZM, 194ZN, 194ZO, 194ZP, 194ZQ, 194ZR, 194ZS, 194ZT, 194ZU, 194ZV, 194ZW, 194ZX, 194ZY, 194ZZ, 194ZZA, 194ZZB, 194ZZC, 194ZZD, 194ZZE, 194ZZF, 194ZZG, 194ZZH, 194ZZI, 194ZZJ, 194ZZK, 194ZZL, 194ZZM, 194ZZN, 194ZZO, 194ZZP, 194ZZQ, 194ZZR, 194ZZS, 194ZZT, 194ZZU, 194ZZV, 194ZZW, 194ZZX, 194ZZY, 194ZZZ

Sl. No.	Particulars	Amount	Amount	Amount	Amount	Amount	Amount
	of payment	to payers or receipt of the nature specified in column (3)	on which tax was required to be deducted or collected out of (4)	on which tax was deducted or collected as specified out of (5)	of tax deducted or collected out of (6)	amount on which tax was deducted or collected or less than specified rate out of (7)	of tax deducted or collected or deposited to the credit of the Central Government out of (8) and (9) (10)

No records added

Whether the assessee is required to furnish the statement of tax deducted or tax collected? No

Furnish the details:

Sl. No.	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.

No records added

Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No

Sl. No.	Deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A) or 206C(7) is payable (2)	Amount paid out of column (2) along with date of payment (2)
		Amount	Date of payment

No records added

If the assessee is a trading concern, give quantitative details of principal items of goods traded:

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

No records added

If the assessee is a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:

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

No records added

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

No records added



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

No records added

1. Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) Section 2? No
 Please furnish the following details:-

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

2. 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 auditor

3. 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

4. Whether any audit was conducted under section 72A of the Finance Act, 1984 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

5. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year.

S.No.	Particulars	Previous Year	%	Preceding previous Year	%
	Total turnover of the assessee	4700000		12200000	
	Gross profit / Turnover	0	4700000	0	12200000
	Net profit / Turnover	900210	4700000	1014382	12200000
	Stock-in-Trade / Turnover	2650000	4700000	2135830	12700000
	Material consumed / Finished goods produced		0.00		0.00

6. 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
 Give details of relevant proceedings.

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
No records added					

7. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? No
 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 detainer furnished transactions which are required to be reported ?	If not, please furnish list of the expenditures/transactions which are not reported
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No records added

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

1. Please furnish the following details:

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

1.1.1. Name of parent entity

1.1.2. Name of alternate reporting entity (if applicable)

1.1.3. Date of furnishing of report

1.1.4. Please enter expected date of furnishing the report

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

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	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		

No records added

Accountant Details

Accountant Details

1. Name
2. Membership Number
3. Firm Registration Number
4. Address
5. City
6. State



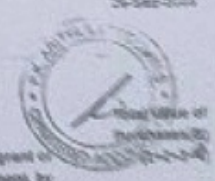
CA-18, DESHBANDHUNAGAR, Desh Bandh Nagar I.O. Baghara, NORTH 24 PARGANAS, West Bengal, India, PIN-743103

Additional 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	
					CENVAT(2)	Change in Rate of Exchange (3)

subsidy or grant or reimbursement, by whatever name called (4)

No records added



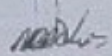
TAPAN NASKAR
28C NARAYANTALA WEST BAGUIATI
P.O. : DESHBANDHUNAGAR KOLKATA - 700059.

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
CAPITAL ACCOUNT			FIXED ASSETS		
TAPAN NASKAR			BUILDING	4275000.00	
As per last A/c	2680355.00		Less: Depreciation @5%	213,750.00	4081250.00
Add: Profit for the year	950,210.00		SHOP AND OFFICE	3515000.00	
Add: S B Interest	5768.00		Less: Sold	2000000.00	
Add: F D Interest	1665.00			1515000.00	
Add: Misc. Income	0.00		Less: Depreciation	75750.00	1439250.00
Total	3837998.00		LAND PURCHASE	2625000.00	2625000.00
Less: Drawings	1000000.00	2637998.00	FURNITURE		
			as per last account	31555.00	
			less: Depreciation @10%	3156.00	28399.00
HOUSE BUILDING LOAN		3783841.00	FAN		
			as per last account	3780.00	
UNSECURED LOAN		3423266.00	less: Depreciation @10%	378.00	3402.00
			TOOLS		
GOLD LOAN		842832.00	As per last account	11,297.00	
			Less: Depreciation @10%	1,130.00	10,167.00
CURRENT LIABILITIES			ELECTRIC FITTINGS		
Sundry Creditors Incl.			as per last account	31555.00	
Advance for flat		2926240.00	less: Depreciation @10%	3156.00	28399.00
OUTSTANDING Expenses			COMPUTER		
Salary & Wages	61530.00		As per last account	15013.00	
Telephone Charges	2560.00		less: Depreciation @40%	6005.00	9008.00
Misc Expenses & GST	35740.00		W.I.P.		5085000.00
Audit Fee	25000.00	124830.00	T.D.S.		
			Add: This year	1635.00	1635.00
			CASH AT BANK		
			Union Bank of India S/B	319999.00	
			Union Bank of India C/A	61293.00	381292.00
			CASH IN HAND		65205.00
			(As certified by thre Proprietor)		
		13738007.00			13,738,007.00

Dated: 29.09.2023

11BIN: 2305186806WGNY8117

For P. K. Adhikari & Associates
 Chartered Accountants


TIRUPATI CONSTRUCTION
PROP. TAPAN NASKAR

26C, NARAYANTALA (WEST), BAGUIATI,
P.O. : DESHBANDHUNAGAR, KOLKATA - 700059

TRADING & PROFIT AND LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2023

RECEIPT	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Stock	2135830.00	By Sale of Flat	4700000.00
Material Purchases	6573870.00		
Power & Fuel	27450.00	.. Work Contract	2650000.00
Salaries & Wages	1930450.00		
Staff Welfare	47320.00		
Conveyance	68038.00		
Telephone Expenses	18420.00		
Printing & Stationery	17530.00	.. WIP	5085000.00
Bank Charges	1,046.00		
Audit Fees	25,000.00		
WBSEDCL	268,971.00		
General Charges	42540.00		
Festival Expenses	25,000.00		
Depreciation	303,325.00		
Net Profit transferred to Capital Account	950,210.00		
TOTAL	12435000.00	TOTAL	12435000.00

For P K Aditya & Associates
Chartered Accountants

Dated : 29.09.2023

UDIN : 23031868BGWGNYS117



(CA Prady Kumer Aditya)
Partner

M.No. 051868

BENGALURU

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