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 AFXPP4477Q Name KAUSIK PANDA PANCHMURAKHATRA, Serampur Uttarpara, HOOGHLY, 32-West Bengal, 91-India, 712201 Address Status Individual Form Number ITR-3 Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 352740160140322 Current Year business loss, if any 0 Total Income 13,17,700 and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 13,17,700 Net tax payable Income 4 98 900 Interest and Fee Payable 13,330 Taxable Total tax, interest and Fee payable 6 1,12,230 Taxes Paid 1.14,000 (+)Tax Payable /(-)Refundable (6-7) 8 (-) 1,770 Dividend Tax Payable 9 0 Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Income & Tax Detail Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Accreted Tax and interest paid 18

This return has been digitally signed by KAUSIK PANDA in the capacity of Self having PAN AFXPP4477Q from IP address 10.1.82.90 on 14-03-2022 19:31:54

DSC Sl. No. & Issuer 5391867 & 20755420CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



AFXPP4477Q03352740160140322DEFD5B0AAB8028D8FA4B1632F83B9769E54D8F62

19

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
190569690140222	14-Feb-2022

: KAUSIK PANDA
, KAOSIK PANDA
: AFXPP4477Q
: 134/2,THAKUR BATI STREET,SERAMPORE, , undefined, HOOGHLY undefined, West Bengal, 712201
: Form 3CB-3CD
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
: 2021-22
; •
:
: -
: Original
: Chartered Accountant
: 305966

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

KAUSIK PANDA Proprietor PAN: AFXPP4477Q

Tax Audit Report Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

Financial Year Assessment Year 2020-2021 2021-2022

Date of Audit Report

14/02/2022



KOMANDOOR & CO LLP SANJAY SHAW Chartered Accountants

FORM NO. 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 the rule 6G

- 1. We have examined the balance sheet as on 31 March 2021, and the profit and loss account for the period beginning from 01 April 2020 to ending on 31 March 2021, attached herewith, of KAUSIK PANDA, 134/2, THAKUR BATI STREET, SERAMPORE, HOOGHLY, WEST BENGAL-712201, PAN AFXPP4477Q
 - 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 134/2, THAKUR BATI STREET, SERAMPORE, HOOGHLY, WEST BENGAL-712201 and NIL branches.
 - 3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies; if any:
 - (b) 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 purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assesse so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - (i) In the case of the balance sheet, of the state of the affairs of the assesse as at 31 March 2021
 - (ii) In the case of the profit and loss account of the Profit of the assesse 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 our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any:

S.No Qualification	Comments	
NIL	NIL	
Place : KOLKATA	11116	_

Place : KOLKATA Date : 14/02/2022

For KOMANDOOR & CO LLP
(Chartered Accountants)

Reg No. :0001420S

SÁNJAY SHAW (Partner)

Membership No.: 305966 Firm PAN: AACFK8952H UDIN: 22305966ACDPFK2842

FORM NO. 3CD

[See rule 6G (2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assesse	KAUSIK PA	ANDA	
2	Addres	SS		KUR BATI	STREET, SERAMPORE, HOOGHLY,
3	Perma	anent Account Number (PAN)	AFXPP447	7Q	
4	like ex and se please number	ner the assesse is liable to pay indirect tax acise duty, service tax, sales tax, goods ervice tax, customs duty, etc. if yes, a furnish the registration number or GST er or any other identification number d for the same	No		
	S.No.	Nature of Registration	State		Registration Number
5	Status			Individua	al
6	Previo	ous year from		01 April 2	2020 to 31 March 2021
7	Asses	sment Year		2021-202	
8		te the relevant clause of section 44AB und has been conducted	ler which the	Clause 4	4AB(a)
8a		ner the assesse has opted for taxation und \/115BAA/115BAB/115BAC/115BAD?	er section	NO	

PART-B

9a			ons, indicate names of pa erminate or unknown?	rtners/memb	ers and th	neir profit sharing ra	itios. In case of A	OP,	whether
	S.No.	Name	eminate of unknown?				Profit Sha	aring Ratio	(%)
9b		is any change in the iculars of such change	partners or members or in	n their profit	sharing ra	atios since the last	date of preceding	year,	
	Date of Change		rtner/Member	Type of C	hange	Old Profit Sharing Ratio	New Profit Sharing ratio	Remar	ks
10a	Nature or profe		sion (If more than one bu	siness or pro	fession is	carried on during t	he previous year,	nature of	every business
	S.No.	Sector			Sub Se	NAME OF TAXABLE PARTY O		Code	
	1	WHOLESALE AND	RETAIL TRADE		Wholes	sale of other produ	icts n.e.c		09027
10b	If there	is any change in the	nature of business or pr	rofession, the	e particula	ars of such change.			
	S.No	Business	ector		Sub Se	ctor		Code	
11a	_	r books of account ar Prescribed	e prescribed under section	on 44AA, if y	es, list of	books so prescribe	ed.		lo
11b	maintair	ned in a computer sys	stained and the address a stem, mention the books of urnish the addresses of lo	of account ge	enerated t	by such computer s	ystem. If the book	s of accou	ints are not
	Books !	Maintained	Address Line 1	Address Li	ne 2	City/Town/Distr	ict State		Pin Code
	book,p	ook,Bank book,Jou urchase Register,Sa r,ledger book	134/2, Thakur Bati Street, 134/2, Thakur Bati Street,			HOOGHLY	West E	3engal	712201
			134/2, Thakur Bati						

			Street,							
lc	l int of b	anaka of anna								
I G	Books E	ooks of account and natu Examined	re of relevant documents	s examined.						
	Cash b	ook,Bank book,Journal	book,purchase Registe	er.Sales regist	er.ledger bo	ook				
	whethe	er the profit and loss accou and the relevant section (levant section.)	int includes any profits a	and gaine acces	eahla on ne	COLUMN	otive basis, if y r XII-G, First S	es, indica Schedule	ate the or any	No
	S.No	Section							Am	ount
9	Method	of accounting employed in	n the previous year.						Ma	rcantile syster
b	Whethe	r there had been any char ately preceding previous y	nge in the method of acc	counting employ	yed vis-a-vis	the r	method emplo	yed in the	No	The second secon
2	If answe	er to (b) above is in the aff	irmative, give details of s	such change, a	nd the effec	t there	eof on the prof	it or loss.		
	S.No	Particulars			Increase	in Pro	fit(Rs.)	Decrea	se in P	rofit(Rs.)
t	Whether	any adjustment is require ation and disclosure stand	ed to be made to the pro	ofits or loss for o	complying w	ith the	provisions of			No
9	if answe	r to (d) above is in the Aff	irmative give details of s	such adjustmen	its:					
	S.No	Particulars		Increase in P		Decr	ease in Profit(Rs.)	Net Ef	fect (Rs.)
_	Disat	1000						,		\/
	S.No	ire as per ICDS		Pinn	20					
	5.NO	ICDS I - Accounting Po	licies	Disclosure As Par G	e enerally Ac	contr	d Deine !- !-			
	ľ	1000 1 - Accounting Fo	licies	AS Per G	enerally Ac	cepted	a Principle			
	2	ICDS II - Valuation of Ir	iventories	At Cost o	or NRV Who	iheve	r is lower			
	3	ICDS III - Construction	Contracts	Not Appli	icable					
	4	ICDS IV - Revenue Rec	ognition	on Accur	al Basis					
	5	ICDS V - Tangible Fixed	i Assets	Refer Cla	use 18 of F	orm 3	CD			
	6	ICDS VII - Government	Grants	It has not	t received a	iny gra	ant from gove	ernment		
	7	ICDS IX - Borrowing Co	ests	NA .						
	8	ICDS X - Provisons, Co and Contingent Assets	ntingent Liabilities	No Contig	gent Laibili	ty				
3	Mathad	of unlunting of closing stock	ak ample and in the arm in							
	In case o	of valuation of closing sto of deviation from the meth ase furnish:	od of valuation prescribe	ed under section				n the pro	fit or	No
	S.No	Particulars			Increase i	in Prof	II(KS.)	Decreas	e in Pr	otit(Rs.)
	Give the S.No	following particulars of th (a) Description of capital				sition	(c) Cost of ac	quisition	the as	nount at which
	Amounts	s not credited to the profit	and loss account, being	:-					IIIIO S	tock-in-trade
		s falling within the scope								
1	S.No	Description					Ar	mount		

KOLHRIA) O

	Service S.No	Descri	re such	credits, draw	backs or re	efunds	are adm	itted as	due b	y the auth	orities	conce	erned;				
	3.140	Descri	puon										A	mount			
16c	Escala			ted during th	ne previous	year											
	S.No	Descri	ption										Α	mount			
16d	Any ot	ner item o	of incom	e													
	S.No	Descri											IA	mount			
16e	Canital	receipt	if														
100	S.No	receipt,															
														Amount			
17	Where	any land	or build	ing or both is	transferre	d during	the pre	vious y	ear fo	r a conside	eration	n less t	than v	alue ado	pted or as	ssessed (or
	S.No	Details of	of Ad	ority of a Sta	Address	Line 2	City/Tow			CA or 50C Pin Code		se furr	product resemble				
		Property			71001030	LING Z	n	State		III Code	on re	ceived	asses	adopted o sed or		her provision d proviso	
											or ac	crued	asses	sable		ection(1) or n 43CA or	
															provis	o to clause	e(x) of
																ection(2) of n 56 applic	
18	Portion	lars of do	nen el ette	an allawable													
10	the follo	owing for	m :-	on allowable	as per the	Income	-tax Act,	1961 ii	n resp	ect of each	h asse	et or bl	lock of	f assets,	as the ca	se may b	e, in
										Addition	ns						
Descri of Blo		Rate of preciatio	Opening WDV	Adjustment to WDV U/s	Adjustment to WDV	Adjust WD\		chase alue	MOD	Change Rate o		Subsidy		Total of	Deductio	Depreci	Writte
Assets	/Clas	n (In		115BAA	U/s	*****		aide	VAI	Exchang		Grant	PC	rchases	ns	ation Allowabl	n Down
s of A	ssets Pe	rcentag e)			115BAC/11 5BAD											e	Value at the
																	end of
																	the year
	*For Ad	dition and	d Daduc	tion Details r	ofor Additio	n and l	Dadwatia	- D-4-	1- T-1	1	_						judi
19	Amoun	s admiss	ible und	er sections:	elei Additio	n and i	Deductio	n Deta	is rac	oles at the	End c	of the F	age				
	S.No	Section		Amount [Debited to p	rofit an	d loss	Amoun	ts adm	nissible as	per th	ne prov	/isions	of the In	come-ta:	Act, 196	1 or
				account				Income	-tax R	ules,1962	or an	y other	guide	elines			
20a	Any sur	n paid to	an empl	oyee as bon	us or comn	nission	for servi	ces ren	dered	where su	ch su	m was	other	wise na	ayable to	him as n	rofite
17.5-01-1	or divide	end. [Sec	tion 36(1	1)(ii)]	2000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	22202020			40100	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	011 00	III Was	Olifor	wise pe	ayable to	min as pi	Onts
	S.No	Descri	ption										1	Amount			
20b	Details	of contrib	utions re	eceived from	employees	for var	ious fun	ds as re	eferred	d to in sect	tion 3	6(1)(va	1):				
	S.No	Nature of	of Fund		Sum r	eceived		Du	ue date	e for		ctual a	4	t paid	Actual F	ayment	Date
_		-			Emplo	yees		Pa	aymen	t							
							_				+				-		
21a	Please	furnish th	e details	of amounts	debited to	the prof	fit and lo	ss acco	ount, b	eing in the	natu	re of c	apital.	persona	I. advertis	sement	
	expendi	ture etc.					and the second			•		North State of the	THE LECTROST CO.				
	S.No	Expenditu Particula											I _A ,	mount in	Do.		
											_		A	Hourit in	KS.		
		Expend	liture														
	S.No	Particula	ars										Ar	mount in	Rs.		
	Advertis	ement Ex	xpenditu	re in any sou	ıvenir, broc	hure, tr	act, parr	phlet o	r the I	ike publish	ed by	a poli	tical p	arty			
	S.No	Particula	ars								,		-	nount in	Rs.		
	Evnendi	ture incu	rred at c	lubs being ei	ntranca foo	e and e	ubaarint	ana									
	S.No	Particula		idus bellig el	mance lee	S BIIU S	unscript	IUIIS					Ar	nount in	Rs		
													7.31	noun iii	110.		
				lubs being co	ost for club	service	s and fa	cilities	used								
	S.No	Particula	215										Ar	nount in	Ks.		
		ture by w	ay of pe	nalty or fine	for violation	of any	law for	the time	e being	g in force							-
	S.No	Particula	ars										Ar	mount in	Rs.		
	Expendi	ture by w	av of an	y other pena	lty or fine n	ot cove	red abou	/A									
	S.No	Particula		, outer puria	ny or mid fi	0000	aud aud						Ar	mount in	Rs.		
	F			2001. 100 min.													
_	Expendi S.No	ture incur Particula		any purpose	which is an	offence	e or whic	ch is pro	ohibite	ed by law			ΙΔ-	nount in	De		
	210												A	nount in	179.	1 1 1 - 1	
													_				

21b Amounts inadmissible under section 40(a):-



	(i) As p	ayment to no	n-resident re	ferred to in	sub-	-claus	se(i)									
	(A) Det	tails of payme	nt on which t	ax is not o	leduc	ted										
	S.No	Date of Payment	Amount of Payment	Nature of Paymen		Na Pay	me of /ee	PAN Pay	-	Add	ress	Add	ress 2	Ci	ty/Town/ strict	Pin code
	(B) Det	tails of payme quent year bef	nt on which t	ax has be	en de	ducte	ed but has	not b	een	paid du	ring t	he pre	vious y	/ear	or in the	
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Nam Paye	ne of	PAN of Payee		ess	Addres Line 2	ss C	ty/Tow strict	n/ Pir	1 CO	de Amou Dedu	unt of tax
													+			
	(ii) As p	payment refer tails of payme	red to in sub	-clause(ia) educ	had										
	S.No	Date of	Amount of	Nature o		Nam	e of	PAN	of	Add	ress	Add	ress	Cit	tv/Town/	Pin code
		Payment	Payment	Payment		Paye	ee	Paye	ee	Line	1	Line	2		strict	
	(R) Det	ails of naumo	nt on which t	ay baa ba	d.		معالف بالما	41								
	sub-se	ails of payme ction(1) of sec	tion 139.		en de	aucte	d but has	not be	een p	oald on	or be	fore th	e due	date	e specifie	ed in
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Pay	ne of yee	PAN of Payee	Addr Line	-7.50	Addre:	2	ity/To wn/ istrict	Pin c	ode	of tax	
																d
		nge benefit tax										0				
	(IV) We	alth tax under alty, license fe	sub-clause	(iia)	la r au	h ala	/!!!-\					0				
	(vi) Sal	ary payable o	utside India/t	o a non-re	er su	D-Clai	use (IID)	etc ur	odor	sub ala	1100 /	0				
	S.No	Date of	Amount of	Name of	Paye	e	PANo			ress Lir			С	itv/T	own/	Pin code
		Payment	Payment				Payee		1		100	ne 2		istric		1 111 0000
	(vii) Pa	yment to PF/C	ther fund etc	l c. under si	ıb-cla	iuse (iv)					0				
	(viii) Ta	x paid by emp	oloyer for per	quisites ur	nders	sub-cl	lause (v)					0				
21c	Amoun	ts debited to p	profit and loss	s account	being	, inte	rest, salar	y, bor	ius, (commis	sion (or rem	unerat	ion i	nadmiss	ible under
		40(b)/40(ba) Particulars	and compute	Section Section			Amour	nt Deh	itad	Amou	nt	Amo	unt	1	Remarks	X
				O O O C I O			to P/L		nou	Admis			missib		Telliains	
				_												
21d	Disallo	wance/ deeme	ad income un	der sectio	n 40/	1/21.			_							
210	(A) On	the basis of th	ne examination	on of book	s of a	ccou	nt and oth	er rele	evan	t docun	nents	evide	nce,		Yes	
	whethe	r the expendit	ure covered	under sec	tion 4	0A(3)	read with	rule I	6DD	were m	ade l	by acco	ount p	ayee	9	
	S.No	Date of Payment	Nati	ure of Pay	ment	агап.	Amou	nt (In	Rs.)	Nar	ne of	PA	N of pa	ayee		ar Number Payee
																, ., .,
	whethe cheque	the basis of the rayment of the payment of the drawn on a bod to be the pro	referred to in ank or accou	n section 4 unt payee	40A(3 bank	A) rea	ad with ru If not, ple	le 6DI ase fu) we	re mad the de	e by a	accoun	t paye	е	Yes	
	S.No	Date of Payment		of Paymen			nount (In I			ame of		PA	N of pa	ayee		ar Number Payee
21e 21f		on for paymen m paid by the							tion	404/01						
21g		lars of any liat				canov	vable und	C1 3CC	70011	40/1(3)						
	S.No	Nature of Lia										Α	mount	t in F	Rs.	
21h		L t of deduction ot form part of			of sec	ction '	14A in res	pect o	f the	expen	diture	incurr	ed in r	elati	on to inc	ome which
	S.No	Nature of Lia										A	mount	t in F	Rs.	
21i	Amoun	ts inadmissibl	e under the r	proviso to	section	n 36/	(1)(iii)					_				
22	Amoun	t of Interest in	admissible u	nder secti				small a	and N	/ledium						
23		rise Developm lars of payme			pecific	ed un	der sectio	n 40A	(2)/h	1)						
50 V	, aidea	are or payme	IN THOUGH	00100110 0		ou uii	401 200110	II TUM	15/16	1						



	S.No	Name of Rela	ited Person	PAN	of Relat	ed Pers	son	Relation		Nature o	f Tran	saction	Paym	nent M	lade	Aadhaar
24	Amoun	to doomed to b	an arafita and			4	204	0045		2015	0015					
24	S.No	ts deemed to be	Deposits and	gains	under	section	32F	AC, 32AD	or:	33AB or	33AB/					
	5.110	Section	Description						_			An	nount			
25	Anyon	ount of profit a	h a h l 4 .		- d	-11 - 4 4			41							
23	S.No	Name of Pers	nargeable to	\tax u	nder se	ction 4	an	d comput								
	3.110	Ivallie of Pers	5011	Amou	nt of Inc	come	Sec	ction		escriptio	on of I	ransaction	on	Comp	utatio	on if any
26	(i)*	In respect of	any sum rofo	rrod to	in clas	100 (0)	/h)	10) (0) /		/f\ == /=\		ti 10D	41 1	1 1111		
20	26(i)A	In respect of a Pre-existed or	n the first de	of the	nii cial	use (a),	(D),	(c), (a), (e),	(t) or (g)	or sec	tion 43B	, the I	ability	for v	/hich:-
	20(1)/4	vear and was	. tile ilist da	y Of title	pievio	us year	Dut	was not	allo	wed in tr	ie ass	essment	oran	y prec	eding	previous
	26(i)(A)		ing the previ	nus ve	ar											
	S.No	Section	ing the provi	ous jo	Q1	Nat	ture	of Liabilit	v				Ar	nount		
						1144	cui o	OT EIGDING					/1	HOUIL		
	26(i)(A	A)(b) No Paid	d during the p	oreviou	is vear											
	S.No	Section			, , , , ,	Na	ature	e of Liabil	itv				A	moun	t	
														arrour		
	26(i)B	was incu	irred in the p	revious	s vear a	nd was	;									
	26(i)(B)	(a) Paid on	or before the	due d	ate for t	furnishi	ng th	he return	of ir	ncome o	f the p	revious	vear u	nder s	ectio	n 139(1)
	S.No	Section				Nat	ture	of Liabilit	у					nount		
									S							
	26(i)(B)		on or before	the af	oresaid											
	S.No	Section				Nat	ture	of Liabilit	У				Ar	nount		
		vhether sales t					any	No								
	other in	direct tax, levy	, cess, impo	st etc.	is pass	ed										
07-	through	the profit and	loss accoun	t.)	111	1 1 6			_				-			
27a	Amoun	t of Central Va treatment in th	lue Added 18	ax cred	its avai	iled of c	or ut	ilized duri	ing	the previ	ous ye	ear	N	0		
		Tax Credits / Ir						nt or outs	tano	aing Cer	itrai va	alue				
	Added	rax Credits / II	iput rax ore	an (iii	J) III aci	courts.										
	CENVA	T						Amount		Treatme	ent in	Profit and	d I nes	2/Acco	unte	
		g Balance						ranount		Trouding	STIL III	TOIL all	u 1033	nocco	unts	
		/T Availed														
		T Utilized														
		/Outstanding B	Balance													
27b		lars of income		re of p	rior per	iod cred	dited	or debite	ed to	o the pro	fit and	loss acc	count			
	S.No	Туре			Particul					o tilo pio	Amou		000111		or per	iod to which
	ASSESSION DE														elate	
28	Whethe	er during the pr	revious vear	the as	sesse h	as rece	eived	d any pro	pert	tv. beina	share	of a con	npany	NA		
		ng a company												10.000		
	inadeq	uate considera	tion as refer	red to i	n section	on 56(2))(viia	a), if yes,	plea	ase furni	sh the	details o	of the			
	same							10.11.								
	S.No	Name of the p		PAN				ie Compa	iny			lo. of	CONTRACTOR OF STREET	unt of	3.5	air Market
		which shares	received	Comp	any			shares		Compa	ny S	Shares	100	iderat		alue of
	-					receive	ea				-		n Pai	Id	5	hares
20	1871 41	1 1 11		41					- 41				1.1.1	-		
29		er during the pr													NA	
		s the fair mark of the same.	et value of th	ie snai	es as r	elelled	to II	section)OC	Z)(VIID), I	yes,	please fl	umsn	tne		
	S.No	Name of the p	oreon from	vhom		PAN	of th	10	No	. of Shar	20	Amoun	t of	1	Fair	Market
	3.110	consideration			of	perso		16	140.	. Or Silar	65	conside		165		of Shares
		shares	10001400 101	10000	0.	porse						Corrolac	, autor		value	or orialos
	-															
29A	(a) Wh	ether any amo	ount is to be	include	ed as in	come c	hard	geable un	der	the head	d 'inco	me from	other		No	
		s' as referred														
	S.No	Nature of Inco										Amoun	t			
										0.5						
														16		
29B		ether any amo							der	the head	d 'inco	me from	other		No	
		s' as referred t		x) of s	ub-secti	ion (2)	of se	ection 56								
	S.No	Nature of Inco	me									Amour	nt			



0	borrow	or any arr ed) repaid	otherwis	owed on hu e than throu	ndi or any	amount o	ue there	on (includ	ling ir	nterest on	the a	mount	No	
	S.No	Name of the person from who amount borrowe or repaid on hund	on the Person t	of Address Line 1	Address Line 2	City/To wn/ District	State	Pin Code	Amo	ount Da	te of rowi	Amount due includin g Interest	Amoun Repaid	
0A	(a) Wh	ether prim	ary adjust	ment to trar	nsfer price	, as refer	ed to in s	ub-sectio	n 1)	of section	92CE	E, has bee	en N	0
	made o	Under Clau sub-sect section prin adjusti	previous y which se of ion (1) of n 92CE nary ment is de?	ear Amount (ir prima adjustn	Rs.) of ary nent	Wheth excess available associated associated as per provisi sub-section	er the money with the diated rise is d to be d to India er the ons of on (2) of	If ye whethe exce money bee repatric	s, or the ss has n ated the ibed	If no, the imputed such ex has no	e amo inter cess t bee	ount (in Reest incom money w n repatria escribed t	s.) of le on hich reted ted ime	Expected date of epatriation of money in PD/MM/YY YY format
0B	nature	exceeding	g one cror	as incurred e rupees as	referred t	o in sub-s	section (1)	of section	on 94	ay of inter B	est o	of simila	r N	0
		Amount (i Rs.) of expenditu by way o interest or similar natu incurred	intere depression of (EBIT ure the pression)	ings before erest, tax, eciation and ortization "DA) during evious year in Rs.)	or of s	nditure interest imilar s per (i) which 30% of as per	expendit forwa sub-se	of intere ture brought as per ction (4) ion 94B	ght	Detail interesexpend broug forward sub-sect of section	est iture jht as pe on (4) pe	rest diture ried rd as er ection section	Details of interest expendifure carried forward as per sub-section (4) of section 94B
							Asse	essment '	Year	Amount		Asse	ssment Year	Amoun
0c		ring the pr	evious ye	entered into ar (This Cla sible avoida	use is kep	t in abeya	Amount (i	1st March	tax b	22)	he pro	evious ye		IIL g, in
1a		lars of eac		deposit in a	ın amount	exceedin	g the limi	t specifie	d in s	section 26	9SS t	aken or a	ccepted	during
	S.No	Name of the Lender or	Addres F s of the	PAN of the Lender or Depositor	Aadhaai Number of the Lende or Deposit	of Loa er dep tor take	n or osit on on or opted	Vhether t loan or deposit w squared t during th revious y	as o	Maximun amount outstandir in the account a any time during th previous year	g De Ac t C Ba	nether the Loan or posit was cepted by heque or ank Draft or lectronic Clearing System	Depos Re Chequ Draft Same by / Payer	oan or sit taken of paid by the or Bank whether by Repai Account e Cheque and Draft

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	S.No	Name of the Lender or Depositor	Address of the Lende or Deposit	Lender or	Aadhaar Number of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Whether the L Deposit was Acc Cheque or Bank Electronic Cle System	cepted by Coraft or earing	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payer Cheque or Bank Draft
31(ba	1)	Particulars (of each rece	int in an amou	at avanading th	e limit specified in			
- 1	SNo	Name of the Payer	Address of the Payer	f Permanent	Aadhaar Number (if available with the assesse) of	Nature of transaction	Amount of receip	ot (in Rs.)	Date of receip
31(bb)	Particulars of	of each rece	ipt in an amou	nt exceeding th	e limit specified in	section 260ST		
	SNo	Name of the Payer	Address of the Payer	f Permane Number (if the asse	ent Account available with sse) of the ayer	Aadhaar Number (if available with the assesse) of the Payer		of receipt	(in Rs.)
	000000000000000000000000000000000000000	Name of the Payee	the Payer		Number (in available with the assess of the Paye	if transaction ith e)	Amount of r (in Rs		Date of payme
31(bd))	Particulars of	of each payr	nent in an amo	unt exceeding	the limit specified i	Aadhaar Number (if (if available with the assesse) of the		
31(bd)) SNo	Particulars of t	of each payr he Payee	nent in an amo Address	unt exceeding of the Payee	Permanent Account Number available with the assesse) of the Payer	Aadhaar Ni er (if (if available the the assesse	e with) of the	Amount of receipt (in Rs.)
31(bd		Particulars of t	of each payr he Payee	Address	unt exceeding of the Payee	Permanent Account Number available with the assesse) of the	Aadhaar No er (if (if available the the assesse	e with) of the	
	Particu banking 269SS	lars at (ba), (lg Company, a or in the case	bb), (bc) and a post office of persons	Address (bd) need not savings bank, referred to in I	be given in the a cooperative l	Permanent Account Number available with the assesse) of the Payer e case of receipt by brank or in the case as S.O. 2065(E) date	Aadhaar Ni (if available the assesse Payer or payment to a of transactions red 3rd July, 2017	e with of the r Government to	receipt (in Rs.) ent company, a in section
31c	Particu banking 269SS Particu	lars at (ba), (lg Company, a or in the case lars of each r	bb), (bc) and a post office of persons	Address (bd) need not savings bank, referred to in I	be given in the a cooperative l	Permanent Account Numbe available with t assesse) of th Payer	Aadhaar Ni (if available the assesse Payer or payment to a of transactions red 3rd July, 2017	e with of the r Government to	ent company, a
31c	Particu banking 269SS Particu	lars at (ba), (lg Company, a or in the case lars of each r vious year: -	bb), (bc) and a post office of persons epayment of the	Address (bd) need not savings bank, referred to in I	be given in the a cooperative I Notification No. it in an amountant Amount	Permanent Account Number available with the assesse) of the Payer e case of receipt by brank or in the case at exceeding the lim of Maximum	Aadhaar Ni (if available the assesse Payer) or payment to a of transactions red 3rd July, 2017 it specified in section or Deposit was	Government of the following state of the foll	receipt (in Rs.) ent company, a in section

							Payer	of the	Payer	receipt of cheque or be electronic clear a bank ac	nerwis bank o aring	ecified advance se than by a draft or use of system through t during the year
31e	269T	ulars of repay received by a ous year	yment of lo	l pan oi or ban	r deposit or a k draft which	ny sp is no	ecified adva t an accour	nce in an an at payee che	nount excee que or acco	eding the limit sount payee bar	specif ik dra	fied in section ft during the
	S.No		he Payer	Add	iress of the Pa	ayer	PAN of the Payer		r Number e Payer	specified add cheque or ba an accoun	vance ink dr t paye	deposit or any received by a aft which is not ee cheque or bank draft
	or dep	(The particular osit taken or al, State of Programme)	accepted	from	(b) and comm Government,	ent a Gove	it (c) above r ernment con	need not be on pany, banki	given in the	case of a repay y of a corporat	aymer	nt of any loan stablished by a
32a	Detail	s of brought f	orward los	s or o	depreciation a	allowa	ance, in the	following ma	nner, to the	extent availab	ole	
	S.No	Assessment Year	Nature loss/allow	of	Amount as Returned	Alk a 115	All Losses/ owances not allowed u/s BAA/115BAC /115BAD	Withdrawal of additional depreciation	Amount as assessed	Order Unde	er	Remarks
	(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)		(9)
32b	Wheth the los sectio	sses incurred	in shareho prior to th	olding e pre	of the compa vious year ca	any h	as taken pla be allowed t	ice in the pre to be carried	vious year forward in t	due to which terms of		NA
32c	Wheth year,	ner the asses	furnish th	e deta	I any specula ails of the sar f the same		oss referred	to in section	73 during t	he previous		No
32d	Wheth	ner the asses	se has inc e previous	urred year,	l any loss refe , if yes, please				ect of any s	pecified		No
32e	In cas specu specu If Yes	e of a compa lation busine lation loss if Please furni	iny, please ss as refer any incurre sh the det	e state rred in ed du ails o	e that whethen explanation ring the previ	to se	ection 73, if y					NA
00		any incurred				71.1	1 0:			101		2.0
33	Section	on-wise detail on 10AA) Section	s of deduc	tions	, if any, admis	SSIDIE	under Chap	oter VIA or C	napter III (8	Amount		Yes
	1	80TTA								Amount		10000
	2	80C										150000
	3	80D										17010
349	Whet	ner the asses	se is requ	ired to	o deduct or co	ollect	tax as per ti	he provisions	of Chapter	r XVII-B or	No	

34a	Whether the assesse is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:							/II-B or	No		
	S.No	TAN	Section	Nature of Payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of(6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on(8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

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34b	Wheth	Whether the assesse is required to furnish the statement of tax deducted or tax collected, if yes, please furnish the details														
	S.No	TAN		em D	in Data for	D-4		ral.	Whether the statement of tax de							
	3.140	IAN	Type of Fo		ue Date for rnishing	furnished	urnishing	r	Whether contains required all details	inform to be i	ation a eporte	about ed. If n	all trot, p	ansact	tions furnis	which are sh list of
34c	Wheth	er the asse	esse is liable	e to pa	y interest ur	nder section	n 201(1A) or	section 206C(7). If yes, please No							
	S.No	TAN			nount of inte 1(1A) / 206				Amoun	t				Dates	of P	ayment
35a	In the	case of a tr	adina cono	nen ei	to autombianti	va dataila -	£	-1.9								
004	S.No	Item Nam	ading cond	Ur	ve quantitati	Opening	or princip	ai ite				101			01	
		nom run		01		Stock	du	ring	The second second		during evious		osinç ock	· 1	Shor ss, if	tage/exce any
35b	In the	case of a m -products	nanufacturir	g cond	cern, give qu	uantitative o	details of	the	principal	items	of raw	mate	rials	, finish	ed p	roducts
	35bA	Raw Mate	erials:													
	S.No	Item Nam	e U	nit	Opening Stock	Purchase s during the previous year	Consuntion during the previou year	ti	Sales during he previous ear	Clos	k	*Yield Finish Goods	ed	*Perc ge of Yield	enta	Shortage/ excess, if any
	35bB	Finished I	Products:					_					_			
	S.No	Item Nam			Unit	Opening Stock	Purcha during previou year	the	Quanti manufa d durin previou year	acture g the	Sales during previous year	the S	Closi		Short ss, if	age/exce any
	35bC	By Produc			I											
	S.No	Item Nam	e		Unit	Opening Stock	Purcha during previou year	the	Quanti manufa ed duri the pre year	actur ng	Sales during the previous year	, .	Stock		Short ss, if	age/exce any
36A	(a) Wh	ether the a	ssesse has	receiv	ed any amo	ount in the r	nature of	divid	dend as	referre	d to in	sub-c	laus	e I	No	
	S.No	Amount F	Received						Date of	Recei	pt					
37	Wheth	er any cost	audit was o	arried	out				No							
	if yes,	give the de item/ value	tails, if any,	of disc	qualification be reported	or disagree d/ identified	ement on by the c	any								
38	Whether any audit was conducted under the Central Excise Act, 1944								No							
	if yes, of matter/ auditor	item/ value	tails, if any, e/ quantity a	of disc s may	ualification be reported	or disagree d/ identified	ment on by the	any								
39	Act, 19	94 in relation	on to valuat	ion of t	inder section	ices.			NA							
	matter/ auditor	item/ value	e/ quantity a	s may	ualification be reported	d/ identified	by the									
40	Details	regarding	turnover, gr	oss pr	ofit, etc., for			nd p	receding	previ						
		articulars	f 11				us Year				Pr			revious	Yea	ır
		otal turnov iross Profit	er of the as:	sesse	140		0000		00.01		4444	121119				
		et Profit/Tu	A LEADER OF THE PARTY OF THE PA		93956 1850000 93956 1850000				22.21 114412		_					
	0.0		de/Turnove	r	610		350000		5.08 32.98		6127			11920		5.06 5.08
			sumed/Fin		010	0	0		32.50	_	0100	0	141	0	+	0.08
	454	oods Prod				2500	er a do	1				٦				U

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	(The d	letails required to	be furnis	hed for princi	pal items o	f goods tra	aded of	manufact	tured or	services re	nder	red)		
41	Please	e furnish the deta e-tax Act, 1961 a	ils of dem	and raised or	refund iss	ued during	the pre	evious ve	ar unde	er any tax lav	vs o	ther than		
	S.No	Financial Year to demand/refund	o which	Name of oth	er Tax	Type (De raised/ R received	mand	Date of demand raised/re received	l efund	Amount		Remark		
42	(a) W 61B	hether the assess	se is requ	ired to furnish	statemen	t in Form N	lo.61 oi	r Form No	o. 61A c	or Form No.		No		
	S.No	Income Tax Dep Reporting - Enti Identification Nu	ty	Type of Fon	Due date furnishin	ng fur	te of nishing nished	if co	ontains bout all etails/tra	ns information all /transactions are required to be		tains information ut all the ails/transactions definition are required to be		If not please furnish list of the details/transact ions which are not reported
43	(a) Wh referre S.No	ether the assess d to in sub-sectio Whether report the assesse or i	n (2) of se has been ts parent	ection 286 furnished by		eporting e	Name	iable to fu	ate rep	orting	Date	No e of furnishing of		
		,												
44	Break abeyar	of total expendit	ure of ent h ,2022)	ities registere	ed or not re	gistered u	nder the	e GST : (1	This cla	use is kept i	n			
SI. No.	SI. Total amount of Expenditure in respect of entities in				es regi	stered un	der GS	Т		Expenditure relating to entities not registered under GST				
			service	to goods or es exempt n GST		to entities under on scheme	re	ing to oth gistered entities		al payment of registered entities	to			
(1)		(2)		(3)	(4	4)		(5)		(6)	\perp	(7)		

Date: 14/02/2022 Place: KOLKATA

For KOMANDOOR & CO

LLP

(Chartered Accountants) Reg No. :0001420S

(Partner)

Membership No: 305966 Firm PAN :AACFK8952H

UDIN:

22305966ACDPFK2842

			Additi	on Details (Fi	rom Point No. 1	8)		
S.No	Description of	Date of	Date Put		Adjustment	on account of		Total
	Block of Assets	Purchase	to Use	Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	Amount
						Rate Change	Grant	

Deduction Details (Fro	m Point No. 18)	
.No Description of Block of Assets	Date of Sale	Amount
.ivo Description of Block of Assets	Date of Gale	Amount

MR. KAUSIK PANDA

134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly,

BALANCE SHEET AS AT 31.03.2021

APITAL ACCOUNTS	AMOUNT	AMOUNT	ASSETS FIXED ASSETS	AMOUNT	AMOUNT
s per last A/c.		5,587,653.47	Freehold Land (50% Ownership)		868,778.00
dd : Net Profit From Business:			(AS Per Last Year)		
El - Dorado	31,494.00				
Spandan	52,635.25		Residential Flat		1,495,407.0
Bindas Enterprise	25,252.85	100.000.10	(AS Per Last Year)		
		109,382.10	Land Purchase		645,000.0
dd : Remuneration;			Edita Farenase		043,000.0
M/s. Canvas	575,000.00				
Lubdhak	204,000.00	779,000.00	Motor Cycle As per last A/c.	13,552.00	
			Less : Depreciation	2,033.00	11,519.0
dd: Interest on Capital					3
limension Developer M/s. Canvas		211,860.00	Motor Car		
virs. Carivas		211,000.00	As per last A/c.	918,897.60	
			Less : Depreciation	137,834.64	781,062.98
			E	X	
dd : Share of Profit			Furniture & Fixture		90,700.0
M/s. Canvas	67,101.00		Closing Stock		610,204.0
Lubdhak	59,947.00	127,048.00			
			INVESTMENT		
dd : SB Interest		12,363.00	Investment in Firms		
		6,827,306.57	M/s. Angel Group	74,744.01	
			M/s. Dimension Developer M/s. Canvas	184,442.88 2,629,046.00	
			Lubdhak	1,081,651.00	
ess: Withdrwals			Aryan	174,000.00	4,143,883.8
rawings ar Insurance	350,000.00 8,280.00				
nterest On Home Loan	110,854.17		Investment in Share		
ricipal On Home Loan	34,008.17	503,142.34	Cairn Construction Pvt Ltd		50,000.0
		6,324,164.23	Unanimous Construction Pvt.Ltd.		50,000.0
ECURED LOAN					
louse Building Loan From Indian Bank	k	1,133,991.83	Sundry Debtors		29,071.0
ar Loan with Indian Bank					
salance as on 31-03-2021					
/c No.6617433421	559,619.27				
		559,619.27	Jewellery		232,322.0
			(As per last A/c.)		
INSECURED LOAN					
INSECURED LOAN oan From Serampore Credit Co-oper	ative Society		Mutual Fund		
	1,931,250.00		Mutual Fund As per last A/c.	540,000.00	
oan From Serampore Credit Co-opera Opening Balance			A CONTRACTOR OF THE CONTRACTOR	540,000.00 19,999.00	559,999.0
oan From Serampore Credit Co-opera	1,931,250.00		As per last A/c.		559,999.0
oan From Serampore Credit Co-opera Opening Balance	1,931,250.00		As per last A/c.		559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	-	As per last A/c. Add : Investment during 2016-17 Cash & Bank Balance Cash - at - Bank		559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br.	19,999.00	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add : Investment during 2016-17 Cash & Bank Balance Cash - at - Bank		559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253	19,999.00 12,388.59 681,929.00	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci	19,999.00 12,388.59 681,929.00 ety	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253	19,999.00 12,388.59 681,929.00	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci	19,999.00 12,388.59 681,929.00 ety	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci	12,388.59 681,929.00 ety 863.00 5,368.25	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci SB A/c. No. 268 Indian Bank, Serampore Br. CA A/c. No. 6459492848 Indian Bank, Serampore Br. CA A/c. No. 964193212	12,388.59 681,929.00 ety 863.00	559,999.0
oan From Serampore Credit Co-oper Opening Balance ess:Principal Repayment	1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci	12,388.59 681,929.00 ety 863.00 5,368.25	559,999.0
oan From Serampore Credit Co-operate pening Balance pess: Principal Repayment IABILITIES FOR EXPENSES pundry Creditors	1,931,250.00 1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci SB A/c. No. 268 Indian Bank, Serampore Br. CA A/c. No. 6459492848 Indian Bank, Serampore Br. CA A/c. No. 964193212 Indian Bank, Serampore Br.	12,388.59 681,929.00 ety 863.00 5,368.25 464.84	559,999.0 863,813.8
oan From Serampore Credit Co-oper pening Balance ess:Principal Repayment IABILITIES FOR EXPENSES	1,931,250.00 1,931,250.00	2,819,364.35	As per last A/c. Add: Investment during 2016-17 Cash & Bank Balance Cash - at - Bank Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Soci SB A/c. No. 268 Indian Bank, Serampore Br. CA A/c. No. 6459492848 Indian Bank, Serampore Br. CA A/c. No. 964193212 Indian Bank, Serampore Br. CA A/c. No. 501098892	12,388.59 681,929.00 ety 863.00 5,368.25 464.84 6,101.23	

Sanjay Shaw Partner M. No.305966

MR. KAUSIK PANDA

134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly,

Trading, Profit & Loss Account for the year ended 31.03.2021

To,	PARTICULARS Opening Stock	AMOUNT 615,504.00	PARTICULARS By, Sales	AMOUNT
To,	Purchase El-Dorado 582,482.00 Spandan 685,760.00 Bindas 165,640.00	1,433,882.00	El-Dorado 700,000.00 Spandan 950,000.00 Bindas 200,000.00	1,850,000.00
			By Closing Stock	610,204.00
To,	Gross Profit	410,818.00		
	(Transfer to P/L A/c.)	2,460,204.00		2,460,204.00
To,	Accounting Charges	6,000.00	By, Gross Profit	410.818.00
To,	Bank Charges	1,378.90	Transfer from Trading A/c.	
To,	Staff Salary	197,000.00	•	
To,	Telephone & Mobile Charges	9,996.00		
To,	Misc. Expenses	12,598.00		
To,	Tea & Tiffin Charges	25,210.00		
To,	Printing & Stationery	3,216.00		
To,	Travelling & Conveyance	43,175.00		
To,	Office Expenses	2,862.00		
To,	Donation & Subscription	15,426.00		
To,	Net Profit (Transfer to Capital A/c.)	93,956.10		
		410,818.00		410,818.00

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Sanjay Shaw Partner M. No.305966