Date of filing: 10-Oct-2023

[Whe		f the Return of Income in Form ITR-1(SAHA filed and verifi (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM) ied]		Assessment Year 2023-24
PAN		AFXPP4477Q			
Name		KAUSIK PANDA		lineW-2	
Addre	ess	PANCHMURAKHATRA , Serampore H.O	, Serampur Uttarpara , HOOGI	HLY , 32-West Bengal	, 91-INDIA, 712201
Status	S	Individual	Form Number		ITR-3
Filed	u/s	139(1)- On or Before due date	e-Filing Acknowledgem	nent Number	398864631101023
	Current Ye	ear business loss, if any		1	0
<u>v</u>	Total Inco	me		2	17,25,580
Tax Details	Book Profi	t under MAT, where applicable		3	0
Tax	Adjusted 7	Fotal Income under AMT, where applicable	3 80	4	0
Taxable Income and	Net tax pa	ayable	A ARRO	5	2,65,381
псош	Interest a	nd Fee Payable	View W	6	26,664
able	Total tax,	interest and Fee payable		7	2,92,045
Tax	Taxes Pai	d	states only	8	3,00,000
	(+) Tax Pa	ayable /(-) Refundable (7-8)	म्मा दी।	9	(-) 7,960
tail	Accreted	Income as per section 115TD	MARKEN	10	0
ax De	Additiona	l Tax payable u/s 115TD	AX DEPARTMEN	11	0
and Tax Detail	Interest p	ayable u/s 115TE		12	0
	Additiona	I Tax and interest payable		13	0
Accreted Income	Tax and i	nterest paid		14	0
ccret	(+) Tax P	ayable /(-) Refundable (13-14)		15	(+) 0
Thi ha		AFXPP4477Q from IP address 223	SIK PANDA in the .223.150.254 on 10-Oct- b CA for Class 3 Individual 20	2023 19:28:15	Self DSC SI.No & Issuer thority,O=eMudhra
	System Ger Barcode/QR	Code #75502%Mi	886463110102357486c9e7	f4caf160e16187d6	9688959b0bd2ce6

7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number



Date of e-Filing

(Other Than Income Tax Return)

352377600300923	30-Se	p-2023
Name	: KAUSIK PANDA	
PAN/TAN	: AFXPP4477Q	
Address	: 134/2,THAKUR BATI STREET,SERAMPORE, , undefined, HO undefined, West Bengal, 712201	OGHLY,
Form No.	: Form 3CB-3CD	
Form Description	 Audit report under section 44AB of the Income-tax Act, 196 the case of a person referred to in clause (b) of sub-rule (1) 6G 	1, in of rule
Assessment Year	2023-24	
Financial Year		
Month	Martin College	
Quarter	ZWO DOEN'S	
Filing Type	Original X DEPAR	
Capacity	: Chartered Accountant	
Verified By	: 305966	

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

KAUSIK PANDA Proprietor PAN: AFXPP4477Q

Tax Audit Report
Audit Clause 44AB(e): Audit if Assesee claimed Income less than Deemed income u/s 44AD

 Financial Year
 : 2022-2023

 Assessment Year
 : 2023-2024

 Date of Audit Report
 : 28/09/2023



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 2023, and the profit and loss account for the period beginning from 01 April 2022 to ending on 31 March 2023, 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 2023
 - (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.
 - 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 Date: 28/09/2023

For KOMANDOOR & CO LLP (Chartered Accountants)

Reg No. :0001420S

SANJAY SHAW (Partner)

Membership No.: 305966 Firm PAN: AACFK8952H

UDIN: 24305966BKAQWL4452

FORM NO. 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 o	of the assesse	KAUSIK PA	NDA	
2	Addres	s		KUR BATI ST GAL-712201	REET, SERAMPORE, HOOGHLY,
3	Permar	nent Account Number (PAN)	AFXPP4477	7Q	
3a	Aadhaa	ar No	397982408	154	
4	like exc and ser please number	er the assesse is liable to pay indirect tax sise duty, service tax, sales tax, goods rvice tax, customs duty, etc. if yes, furnish the registration number or GST or any other identification number for the same	No		
	S.No.	Nature of Registration	State		Registration Number
5	Status			Individual	
6	Previou	is year from		01 April 2022	2 to 31 March 2023
7	Assess	ment Year		2023-2024	
8		e the relevant clause of section 44AB und as been conducted	er which the	Clause 44AE	3(e)
8a		er the assesse has opted for taxation und /115BAA/115BAB/115BAC/115BAD?	er section	NO	

PART-B

				tners/membe	ers and the	eir profit sharing ra	tios. In cas	e of AOP,	whether
S.No.	Name						Pro	ofit Sharing Rat	io(%)
			ners or members or in	their profit s	haring rat	ios since the last o	date of prec	eding year,	
The state of the s	100000000000000000000000000000000000000	e of Partner	/Member	Type of Ch	nange	Old Profit Sharing Ratio			arks
		profession	(If more than one bus	iness or prof	ession is o	carried on during the	he previous		
S.No.	Sector				Sub Sec	tor		Code	
1	WHOLESA	LE AND RE	TAIL TRADE		Wholesa	le of other produ	icts n.e.c		09027
If there	is any change	in the natu	re of business or pr	ofession, the	particulars	s of such change.			
S.No	Business							Code	
Mhotho	r backs of ood	ount are pro	soribad under section	n 1100 if vo	e liet of h	noke so prescribe	d		No
		ount are pre	scribed under section	11 44/VA, 11 ye	5, IIST OF D	ooks so prescribe			110
maintair	ned in a comp	uter system	mention the books of	f account ger	nerated by	such computer s	vstem. If the	e books of acco	ounts are not
			Address Line 1	Address Lin	e 2	City/Town/Distr	ict S	State	Pin Code
book,p	urchase Regi	ster,Sales	134/2, Thakur Bati Street, 134/2, Thakur Bati	* KONTANOO	R & COLL	HOOGHLY	V	Vest Bengal	712201
	shares S.No. If there the part Date of Change Nature or profe S.No. If there S.No Whethe Books List of b maintain kept at the Books, p	shares of members a S.No. Name If there is any change the particulars of such Change Nature of business or or profession) S.No. Sector 1 WHOLESAL If there is any change S.No Business Whether books of accommaintained in a compikept at one location, p. Books Maintained Cash book, Bank bobook, purchase Regi	shares of members are indetermined in the particulars of such change. Date of Change Nature of business or profession or profession) S.No. Sector WHOLESALE AND RE If there is any change in the nature of business or profession or profession or profession or profession. S.No. Sector WHOLESALE AND RE If there is any change in the nature of business or profession or profession. S.No Business Sector Whether books of account are preference of business or profession or profession. S.No Business Sector Whether books of account are preference or profession or profession or profession or profession or profession. S.No Business Sector or profession or profession. S.No Business Sector or profession or pro	shares of members are indeterminate or unknown? S.No. Name If there is any change in the partners or members or in the particulars of such change. Date of Change Name of Partner/Member Change Nature of business or profession (If more than one bus or profession) S.No. Sector WHOLESALE AND RETAIL TRADE If there is any change in the nature of business or profession (S.No. Business Sector Whether books of account are prescribed under section Books Prescribed List of books of account maintained and the address at maintained in a computer system, mention the books of kept at one location, please furnish the addresses of lo Books Maintained Address Line 1 Cash book, Bank book, Journal book, purchase Register, Sales Sector Address Line 1 134/2, Thakur Bati Street,	shares of members are indeterminate or unknown? S.No. Name If there is any change in the partners or members or in their profit sthe particulars of such change. Date of Name of Partner/Member Type of Change Nature of business or profession (If more than one business or profor profession) S.No. Sector WHOLESALE AND RETAIL TRADE If there is any change in the nature of business or profession, the S.No Business Sector Whether books of account are prescribed under section 44AA, if yes Books Prescribed List of books of account maintained and the address at which the bomaintained in a computer system, mention the books of account gekept at one location, please furnish the addresses of locations along Books Maintained Cash book, Bank book, Journal book, purchase Register, Sales register ledger book S.No. Sector Address Line 1 Address Line 1 Address Line 1 Street,	shares of members are indeterminate or unknown? S.No. Name If there is any change in the partners or members or in their profit sharing rat the particulars of such change. Date of Change Name of Partner/Member Type of Change Nature of business or profession (If more than one business or profession is corprofession) S.No. Sector Sub Sector Sub Sector Wholesa Wholesa S.No Business Sector Sub Sector Su	Shares of members are indeterminate or unknown? S.No. Name If there is any change in the partners or members or in their profit sharing ratios since the last of the particulars of such change. Date of Change Name of Partner/Member Type of Change Old Profit Sharing Ratio Nature of business or profession (If more than one business or profession is carried on during the or profession) S.No. Sector Sub Sector 1 WHOLESALE AND RETAIL TRADE Wholesale of other production in the nature of business or profession, the particulars of such change. S.No Business Sector Sub Sector Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed Books Prescribed List of books of account maintained and the address at which the books of accounts are kept. (maintained in a computer system, mention the books of account generated by such computer system at one location, please furnish the addresses of locations along with the details of books of Books Maintained Address Line 1 Address Line 2 City/Town/Distringister ledger book Street, Scook Address Line 2 City/Town/Distringister ledger book Street, Scook Address Line 2 City/Town/Distringister ledger book	shares of members are indeterminate or unknown? S.No. Name Provided Health Name Provided Health Name Provided Health Name Provided Health Name Provided Health Name Nam	S.No. Name Profit Sharing Rat

			134/2, Thakur Bati Street,							
11c	Liet of h	noke of account and natu	re of relevant documents	evamined				L		l.
110		xamined	re or relevant documents	examineu.						
	Cash be	ook,Bank book,Journal	book,purchase Register	r,Sales register	r,ledger l	book				
12	amount	r the profit and loss accor and the relevant section levant section.)	unt includes any profits ar (44AD, 44AE, 44AF, 44B,	nd gains assess , 44BB, 44BBA,	able on p 44BBB,	resumptive Chapter XII-	basis, if ye G, First So	es, indicate chedule or	any No	0
_	S.No	Section							Amount	
	0.110	Codion							ranounc	
13a 13b	Whethe	of accounting employed in there had been any chat ately preceding previous y	nge in the method of acco	ounting employe	ed vis-a-v	is the metho	od employ	ed in the	No	ntile system
13c	If answe	er to (b) above is in the af	firmative, give details of s	uch change, an	d the effe	ect thereof or	the profit	or loss.		
	S.No	Particulars			Increas	e in Profit(Rs	s.)	Decrease	in Profit	(Rs.)
13d	compute	ation and disclosure stand	ed to be made to the prof	on 145(2)		with the prov	visions of i	income	No)
13e	if answe S.No	r to (d) above is in the Af Particulars	firmative give details of su	Increase in Pro		Decrease	in Profit(F	Rs.) N	et Effect	(Rs.)
13f	Disclosu	ire as per ICDS								
	S.No	ICDS		Disclosure						
	1	ICDS I - Accounting Po				ccepted Pri				
	2	ICDS II - Valuation of I	nventories	At Cost or	NRV W	ncihever is I	ower			
	3	ICDS III - Construction	Contracts	Not Applic	able					
	4	ICDS IV - Revenue Red	cognition	on Accura	I Basis					
	5	ICDS V - Tangible Fixe	d Assets	Refer Clau	ise 18 of	Form 3CD				
	6	ICDS VII - Government	t Grants	It has not	received	any grant f	rom gove	rnment		
	7	ICDS IX - Borrowing C	oete	NA						
	8	ICDS X - Provisons, Co and Contingent Assets	ontingent Liabilities	No Contig	ent Laib	ility				
14a	Method	of valuation of closing sto	ock employed in the previous	ous year.				ost or Ma		ĺ.
14b	In case	of deviation from the met	hod of valuation prescribe	ed under section	145A, a	nd the effect	thereof o	n the profit	t or No)
	S.No	ase furnish: Particulars			Increas	e in Profit(Rs	6.)	Decrease	in Profit(Rs.)
15	S.No	e following particulars of the control of capital (a) Description of capital	ne capital assets converte I asset	(b) Da	te of acq	uisition (c)	Cost of ac			nt at which is converted in-trade
10	A	not credited to the end	and loss account hair-	- 6	0/5					
16 16a		s not credited to the profit ns falling within the scope	and loss account, being: section 28	- E KOU	tata	×)				
	S.No	Description	Super Staff had district the	100	150	7	Ar	nount		
				arlered	Account		1			

16b	Service	forma credits	, drawbacks, ref ch credits, drawl	nacks or re	funds a	are admitt	ed as d	ue by	v the author	rities	s conce	rned:	c added	.ax ,000	us and
	S.No	Description	circieats, draw	Jacks of To	idild5 c	are durint	Ju ub u	uc 5	y the dame			Amount			
16c	S.No	Description	cepted during the	e previous	year			_				Amount			
16d		er item of inc										Amount			
	S.No	Description						_		_		Amount			
16e	Capital	receipt, if any	/.												
	S.No	Description										Amount			
17	Where a	any land or b	uilding or both is	transferred	during	a the prev	ious ve	ar for	r a conside	ratio	n less t	han value ador	oted or as	sessed o	or T
	assessa	able by any a	uthority of a Stat	e Governm	ent ref	erred to in	sectio	n 430	CA or 50C	plea	ase furr	ish:			
	S.No	Details of Property	Address Line 1	Address	Line 2	City/Tow	State	P	in Code	2000	siderati eceived	Value adopted or assessed or		er provision d proviso	
		rioperty				1.7				or a	crued	assessable		ection(1) of 43CA or	
													provis	o to clause	(x) of
														ection(2) of n 56 applic	
_															
18			iation allowable	as per the I	ncome	e-tax Act,	1961 in	resp	ect of each	n ass	et or bl	ock of assets,	as the ca	se may b	e, in
	the follo	wing form :-							Additio	ns					
Descri		ate of Open		Adjustment	Adjus			MOD	Change	in	Subsid		Deductio	Depreci	Writte
of Bloo		reciatio WD	to WDV U/s 115BAA	to WDV U/s	WD	V Val	ue	VAT	Rate o		Grant	Purchases	ns	ation Allowabl	n Down
s of A		centag	1100,01	115BAC/11					Estate MANAGE					е	Value at the
		e)		5BAD											end of
															the year
10			duction Details	efer Addition	n and	Deduction	Details	Tal	bles at the	End	of the	age			
19	S.No	Section	under sections:	Debited to p	rofit a	nd loss A	mounts	adn	nissible as	per	the pro	visions of the Ir	ncome-tax	Act, 196	1 or
	1500a7 1 7 10 1	22:50:500:5 N//	account	Care Note Care Service		li li	come-	ax R	Rules, 1962	or a	ny othe	r guidelines			
20a	Any sum	naid to an e	employee as bon	us or comn	nission	for service	es reno	lered	f where su	ch s	um was	otherwise p	ayable to	him as p	rofits
200	or divide	nd. [Section	36(1)(ii)]	40,0, 40,,,,					7.8.150 fp. 7.48.50 (5.18	35000E					10-01156
	S.No	Description	1								1	Amount			
20b	Details of	of contribution	ns received from	employees	s for va	rious fund	s as re	ferre	d to in sec	tion	36(1)(va	a):			
	S.No	Nature of Fu		Sum i	receive	d from	Du	e dat	te for	П	Actual	amount paid	Actual	Payment	Date
				Emplo	oyees		Pay	mer	nt		_				_
_								_							
21a	Please f	urnish the de	etails of amounts	debited to	the pro	ofit and lo	s acco	unt, l	being in the	e na	ture of o	apital, persona	al, adverti	sement	
	expendit	ture etc.	BIOLOGY CONTROLLED OF					-		_	+				_
		Expenditure Particulars										Amount in	Rs.		
	0	Turround													
		Expenditure	9								-	Amount in	De		
	S.No	Particulars						-				Amount in	153.		
	Advertis	ement Exper	nditure in any so	uvenir, broo	chure, f	tract, pam	phlet or	the	like publish	ned I	oy a pol	itical party			
	S.No	Particulars										Amount in	Rs.		
	Expendi	ture incurred	at clubs being e	ntrance fee	es and	subscripti	ons								
		Particulars	at class some	THE PROPERTY OF THE PARTY OF TH								Amount in	Rs.		
							_ 10161				1				
		Particulars	at clubs being o	ost for club	servic	es and fa	cilities L	isea		_	_	Amount in	Rs.		
			of penalty or fine	for violatio	n of an	y law for t	he time	beir	ng in force			Amount in	De		
	S.No	Particulars										Amount in	179.		
	Expendi	ture by way o	of any other pena	alty or fine i	not cov	vered abov	/e								
	S.No	Particulars										Amount in	Rs.		
	Everend	tura inaussa d	for any purpose	which is a	n offen	ce or whi	h is no	hihit	ed by law						
	S.No	Particulars	nor any purpose	WITIGHT IS A	Ollell		OOR		ou by luv			Amount in	Rs.		

+ KOA

ed Ac

_	(i) As p	ts inadmissib ayment to no	n-resident ref	erred to in	sub-		(i)							-/-		
		ails of payme	nt on which t	ax is not d	educt	ed										
	S.No	Date of Payment	Amount of Payment	Nature o		Nam Paye		PAN Paye		Addres		Addre Line 2		City/ Dist		Pin code
		ails of payme								aid durin	g the	previo	ous ye	ar o	r in the	
-		Date of	Amount of							Address	City/	Town	Pin	code	Amou	nt of tax
	0.140	Payment	Payment	of Payment	Paye		ayee	Line 1		Line 2	Distr			,000	Deduc	
				,												
		payment refe											***			
		ails of payme					- f	DANI	- 6	A al al a a	. 1	Λ al al a a	1	Oit.	(Taura / 1	Din anda
	S.No	Date of Payment	Amount of Payment	Nature of Payment		Name Payee		PAN Paye		Addres		Addre Line 2		Dist		Pin code
	(B) Det	ails of payme	nt on which t	ax has bee	en de	ducted	but has	not be	en p	aid on or	befor	re the	due d	ate s	specifie	d in
		ction(1) of sec			Let		2011	A 1-1-	900	A -1-1	0.1	/T F		1-1	A	I A
	S.No	Date of Payment	Amount of Payment	Nature of	Nam		PAN of Payee	Addre Line		Address Line 2	City		Pin coo		Amount of tax	of ta:
				Payment							Dist	rict			educte	d Depos d
_		nge benefit ta										0				
_		alth tax unde alty, license f			lor eu	h-claus	e /iih\	_	-			0				
_	(vi) Sal	ary payable o	utside India/t	o a non-re	esiden	t witho	ut TDS	etc. un	ders	sub claus	e (iii)	-	_			
-		Date of		Name of			PANo			ess Line		ess	City	/To	wn/	Pin cod
		Payment	Payment	33453333			Payee				Line	2	Dis	trict		
-	(vii) Pa	yment to PF/0	Other fund etc	: under si	ub-cla	use (iv)		-		_	0				
	(viii) Ta	x paid by em	ployer for per	quisites u	nder s	sub-cla	use (v)					0				
1c	Amoun	ts debited to	profit and los	account	being	, intere	st, salar	y, bon	us, c	ommissio	on or	remur	neratio	n in	admissi	ble unde
		40(b)/40(ba)	and compute				T.							-		
	S.No	Particulars		Section	n		to P/L	nt Debi A/c	tea	Amount Admissi		Amou Inadn	nt nissible		emarks	
									_					+		
1d	Disallo	wance/ deem	ed income ur	der section	n 40/	A(3):	4									
			no overmineti	n of book	s of a	ccoun	and oth	er rele	vant	docume	nts/ e	viden	ce,		Yes	
	(A) On	the basis of t	ture examinati									accou	ant pay	00		
	(A) On whether	r the expendi	ture covered		Dank	draft I	not ple	ase tu		i ine deta	IIS:					
	(A) On whether	er the expendi drawn on a to Date of	ture covered bank or accou		ment	draft. I		nt (In F		Name	of	PAN	of pay	/ee		
	(A) On whethe cheque	er the expendi e drawn on a l	ture covered bank or accou	int payee	ment	draft. I					of	PAN	of pay	/ee		ar Numb Payee
	(A) On whethe cheque S.No	the expendiction on a least of Payment the basis of the control of	ture covered bank or account Nat he examination	int payee ure of Pay on of book	ment s of a	ccoun	Amou	nt (In F	Rs.) vant	Name Paye documer	of ee nts/ e	viden	ce,			
	(A) On whethe cheque S.No (B) On whethe	the expendiction on a least of Payment the basis of the payment of	nation of the examination of the	unt payee ure of Pay on of book n section	ment s of a	ccoun	Amou	nt (In F er rele le 6DD	vant	Paye document e made b	of ee hts/ e	videnc	ce,		of	
	(A) On whethe cheque S.No (B) On whethe cheque	the expendication on a language of the expendication of the expension of the payment of the paym	he examination to referred to its control of the co	unt payee ure of Pay on of book n section a unt payee	ment s of a 40A(3 bank	ccount (A) rea	Amou	nt (In F er rele le 6DD ase fur	vant wer	Name Paye document e made to the detail	of ee hts/ e by acc	videnc	ce,		of	
	(A) On whethe cheque S.No (B) On whethe cheque	the expendiction on a least of Payment the basis of the payment of	he examination to referred to it cank or account in the examination to referred to it cank or account its and gain	unt payee ure of Pay on of book n section a unt payee	s of a 40A(3 bank ess o	ccount (A) rea draft If	Amou	er rele le 6DD ase fur der se	vant wer nish	Name Paye document e made to the detail	of ee nts/ e by acc	videno count amour	ce,		of Yes	Payee ar Numb
	(A) On whethe cheque S.No (B) On whethe cheque deeme	the expendice drawn on a land part of Payment the basis of the payment of the pay	he examination to referred to it cank or account in the examination to referred to it cank or account its and gain	unt payee ure of Pay on of book n section unt payee as of busin	s of a 40A(3 bank ess o	ccount (A) rea draft If	Amou	er rele le 6DD ase fur der se	vant wer nish	Name Paye documente made to the detail 40A(3A)	of ee nts/ e by acc	videno count amour	ce, payee nt		of Yes	Payee
	(A) On whethe cheque S.No (B) On whethe cheque deeme	the expendication on a language of the payment of t	he examination to referred to it cank or according to the examination of the examination	unt payee ure of Pay on of book n section unt payee as of busin	s of a 40A(3 bank ess o	ccount (A) rea draft If	Amou	er rele le 6DD ase fur der se	vant wer nish	Name Paye documente made to the detail 40A(3A)	of ee nts/ e by acc	videno count amour	ce, payee nt		of Yes	ar Numb
	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi	the expendice drawn on a land part of Payment the basis of the payment of the payment of the payment of the payment of payment on for payment on for payment	he examination to referred to it cank or according and gair Nature of the following and the referred to it cank or accordite and gair nature of the referred to it can of the referred to its	on of book in section a int payee is of busin of Paymen	s of a 40A(3 bank ess o	ccoun A) rea draft if r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vant wer nish ction	Name Paye document e made to the detain 40A(3A) me of Pa	of ee nts/ e by acc	videno count amour	ce, payee nt		of Yes	Payee ar Numb
1e	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su	the expendice drawn on a language of Payment the basis of the payment of the payment of the payment of the payment of payment on for payment on for payment on paid by the	he examination to referred to it cank or according and gair Nature of the sassesse as	on of book n section and payer is of busing Paymen on allowa	s of a 40A(3 bank less ont	ccoun A) rea draft if r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vant wer nish ction	Name Paye document e made to the detain 40A(3A) me of Pa	of ee nts/ e by acc	videno count amour	ce, payee nt		of Yes	Payee ar Numb
1e 1f	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu	the expendice drawn on a land part of Payment the basis of the payment of the payment of the payment of payment on for payment on for payment of the payment of the payment on for payment on for payment of any liars of any lia	he examination to figure to find a sesse as billity of a contract to find a sesse as billity of a contract to find a sesse as billity of a contract to find a contract to find a sesse as billity of a contract to find a cont	on of book n section and payer is of busing Paymen on allowa	s of a 40A(3 bank less ont	ccoun A) rea draft if r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vant wer nish ction	Name Paye document e made to the detain 40A(3A) me of Pa	of ee nts/ e by acc	videncount amour	ce, payee nt of pay	/ee	Yes Aadha	Payee ar Numb
1e 1f	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su	the expendice drawn on a language of Payment the basis of the payment of the payment of the payment of the payment of payment on for payment on for payment on paid by the	he examination to figure to find a sesse as billity of a contract to find a sesse as billity of a contract to find a sesse as billity of a contract to find a contract to find a sesse as billity of a contract to find a cont	on of book n section and payer is of busing Paymen on allowa	s of a 40A(3 bank less ont	ccoun A) rea draft if r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vant wer nish ction	Name Paye document e made to the detain 40A(3A) me of Pa	of ee nts/ e by acc	videncount amour	ce, payee nt	/ee	Yes Aadha	Payee ar Numb
1e 1f 1g	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu S.No	the expendice drawn on a least of Payment the basis of the payment of the payment of the payment of the payment on for payment on for payment of paid by the lars of any lia	ture covered bank or account of a same or a same	on of book n section a unt payee is of busin of Paymen not allowa an employ tingent na	s of a 40A(3 bess on t ble ur	ccount (A) rea draft If r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vantivantiven	Name Paye document re made to the detain 40A(3A) me of Pa	of ee onts/ee oy acc ils of a	vidence count amount PAN	ce, payee nt of pay	vee n Rs	of Yes Aadha of	Payee ar Numb Payee
1e 1f 1g	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu S.No Amount does n	the expendice drawn on a land part of Payment the basis of the payment of for payment of the pa	ture covered bank or account of a same and gair nature of assesse as bility of a consisting of the total incomplete the total incomplet	on of book on section a unt payee is of busin of Paymen on allowa an employ tingent na	s of a 40A(3 bess on t ble ur	ccount (A) rea draft If r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vantivantiven	Name Paye document re made to the detain 40A(3A) me of Pa	of ee onts/ee oy acc ils of a	PAN	ce, payee nt of pay	n Rs	Aadha of	Payee ar Numb Payee
1e 1f 1g	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu S.No Amount	the expendice drawn on a land part of Payment the basis of the payment of the payment of the payment of the payment on for payment on for payment of the pa	ture covered bank or account of a same and gair nature of assesse as bility of a consisting of the total incomplete the total incomplet	on of book on section a unt payee is of busin of Paymen on allowa an employ tingent na	s of a 40A(3 bess on t ble ur	ccount (A) rea draft If r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vantivantiven	Name Paye document re made to the detain 40A(3A) me of Pa	of ee onts/ee oy acc ils of a	PAN	ce, payee nt of pay	n Rs	Aadha of	Payee ar Numb Payee
1e 1f 1g	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu S.No Amount does n S.No	the expendic drawn on a land drawn on for payment drawn on for payment drawn on for payment drawn of any lial land of deduction of form part of land land drawn of Lial land drawn o	ture covered bank or account of account of gratuity of a consisting of a consistency of a co	on of book n section and payer is of busing a payer is of busing a payment not allowa an employ tingent na	ss of a 40A(3 bank less on t ble ur er no ature	ccount (A) rea draft If r profe Amo	Amou	er rele le 6DD ase fur der se Rs.)	vantivantiven	Name Paye document re made to the detain 40A(3A) me of Pa	of ee onts/ e oy acc ils of a yee	PAN	ce, payee nt of pay	n Rs	Aadha of	Payee ar Numb Payee
1e 1f 1g	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu S.No Amount does n S.No Amount does n S.No	the expendice drawn on a land drawn on for payment land drawn of any liand land drawn of Liand drawn of Liand land drawn of Liand land land land land land land land l	ture covered bank or account of account of gratuity of a consisting of a consistency of	on of book in section a int payee is of busin if Paymen inot allowa an employ tingent na in terms ome.	ss of a 40A(3 bank less on t ble ur er no ature of section sec	ccounties) readurant If reprofes Amount allowed to allow the control of the country of the count	Amount and other	er rele le 6DD ase fur der se Rs.) A(7) er sect	vantiver wer nish	Name Payer document e made to the detail 40A(3A) me of Pa	of ee onts/ e oy acc ils of a yee	PAN	ce, payee nt of pay	n Rs	Aadha of	Payee ar Numb Payee
1e 1f 1g	(A) On whether cheques S.No (B) On whether cheques deeme S.No Provisi Any su Particu S.No Amount does n S.No Amount Amount Amount Amount whether cheques n S.No	the expendic drawn on a land drawn on for payment drawn on for payment drawn on for payment drawn of any lial land of deduction of form part of land land drawn of Lial land drawn o	ture covered bank or account of account of gratuity of a consistency of the total incomplishing ability. It is under the padmissible	on of book on section of on of busin of Paymen on of allowa an employ tingent na e in terms ome.	ss of a 40A(3 bank less on t ble ur er no ature of section sec	ccounties) readurant If reprofes Amount allowed to allow the control of the country of the count	Amount and other	er rele le 6DD ase fur der se Rs.) A(7) er sect	vantiver wer nish	Name Payer document e made to the detail 40A(3A) me of Pa	of ee onts/ e oy acc ils of a yee	PAN	ce, payee nt of pay	n Rs	Aadha of	Payee ar Numb Payee

23				its made to p								£ T.		Davina		da Aadhaan
	S.No	Nam	e of Kela	ted Person	PAN	or Relati	ea Per	son	Relation	1	ivature o	II.	ansaction	raym	ent Ma	de Aadhaar
24	Amour	te do	emed to I	e profits and	d nain	e under	ection	321	C 32AF	000	33AB or	334	BA or 334	C		
24		Sect		Description	u yanı	s under a	Section	JZF	10, 32/1) (1	JOAD OI	JUM	An	nount		
	0.110	0000	1011	Boodinpaori					_				, ,,,	iio ant		
25	Any am	ount	of profit of	hargeable to	tax u	inder sec	ction 4	and	d compu	tatio	n thereo	f.				
			e of Pers			unt of Inc			ction				f Transacti	on (Compu	tation if any
26	(i)*	In re	spect of	any sum refe	erred to	o in clau	se (a).	(b).	(c), (d),	(e).	(f) or (a)	of s	ection 43E	3, the lia	ability f	or which:-
	26(i)A	Pre-	existed o	n the first da	y of th	e previo	us yea	but	was not	allo	wed in th	ne a	ssessmen	t of any	prece	ding previous
	***	year	and was													
	26(i)(A)	(a)	Paid dur	ing the previ	ous ye	еаг								1741		
	S.No	Sect	ion	ALLED A COLOR OF THE SECOND SE			Na	ture	of Liabil	ity				An	ount	
				d during the	previo	us year		COUNTRY OF				4		1.00		
	S.No	Sec	tion				N	ature	of Liab	ility		_		A	mount	
	0000											_				
	26(i)B	1.1	was incu	rred in the p	reviou	is year a	nd was	41				C 11-				-ti 400(4)
	26(i)(B)			or before the	aue o	ate for t					ncome o	the	previous			ection 139(1)
	S.No	Sect	ion				INa	ure	of Liabili	ty		-		АП	ount	
_	26(i)(B)	(b)	Not note	on or before	the	foresaid	data									
		Sect		on or belore	, ule a	oresaid		ure	of Liabili	tv				Δm	ount	
	3.140	Seci	1011				Iva	uie	UI LIAUIII	Ly				All	iouiit	
	(State)	wheth	er sales	ax, customs	duty	excise d	uty or	anyl	No							
d.				, cess, impo				arry	NO							
				loss accour			7,077									
27a	Amoun	t of C	entral Va	lue Added T	ax cre	dits avai	led of d	or uti	ilized du	ring	the previ	ous	vear	No	,	
	and its	treatr	nent in th	e profit and	loss a	ccount a	nd trea	tme	nt of out	stan	ding Cen	tral	Value			
				nput Tax Cre												
			- 500 W - 110	100000 00 00 00	V	20										
	CENVA								Amount		Treatme	ent i	n Profit an	d Loss	Accou	ints
	Openin														11	
	CENAV															
	CENVA															
			standing I													
				or expenditu	ire of p			dited	or debit	ted t	o the pro			count:-		
	S.No	Туре				Particul	ars					Am	ount		it Rel	period to which
									_						II Re	ates
										_					-	
	1 A //	F 100	·		11.			et come	d and a second		or button				NIA	
28	vvnetne	er dur	ing the pi	revious year	the as	sesse n	as rece	livec	any pro	реп	ty, being	sna	re of a con	npany	NA	
	not beir	ng a c	company	in which the tion as refer	public	in section	stantia	IIY III	if yes	ı, Wil	nout con	side	eration or it	of the		
	same	Jale	onsidera	lion as relen	ieu to	iii secilo	11 50(2	(VIIIe	a), ii yes,	pie	ase lullin	511 U	ie details (of title		
		Nam	e of the r	erson from	PAN	of the	Name	of th	e Comp	anv	CIN of t	he	No. of	Amou	nt of	Fair Market
			n shares		Comp				shares		Compar		Shares		deration	
		***************************************	Toriaroo	0001104	0.0111		receive		0.10.100		Joseph Park	'	3.113.1.3.2	n Paid		Shares
															ш	
29	Whethe	er dur	ing the p	evious year	the as	sesse re	eceived	any	/ conside	erati	on for iss	ue (of shares v	vhich	N.	A
	exceed	s the	fair mark	et value of th	ne sha	res as re	eferred	to ir	section	56(2)(viib), i	fye	s, please f	urnish t	he	
	details						Inan		220	10.	-601		10			sin Mariliot
				erson from v			PAN		ie	No.	. of Share	es	Amoun		1,000	air Market
				received for	issue	of	perso	n					conside	eration	l va	alue of Shares
		share	25													
										_						
						ed on inc	omo	hore	eable	odor	the hoor	Lline	nome from	other	IN	0
20.4	(0) 10/1	other	onv one	unt in to he		EU es III	WILL C	iaig	leanie ul	idel	THE HEAD	* 1111	POLITIC HOLLI	Other	11/	U
29A	(a) Wh	ether	any amo	ount is to be	include	eub-eact	on (2)	Of D	action 50	1						
29A	source	s' as	referred t	o in clause (ix) of	sub-sect	ion (2)	of se	ection 56)			Amour	nt		
29A	source	s' as	any amo referred t re of Inco	o in clause (ix) of	sub-sect	ion (2)	of se	ection 56)			Amoun	nt		
29A	source	s' as	referred t	o in clause (include ix) of s	sub-sect	ion (2)	of se	ection 56		OOR &	C.	Amour	nt		
	S.No	s' as Natu	referred t re of Inco	o in clause (me	ix) of s	sub-sect				/	200000	CO			IN	lo
	source S.No	s' as Natu	referred to re of Income	o in clause (me unt is to be i	ix) of s	sub-sect	ome ch	narg	eable ur	ider.	the head				N	lo
	source S.No (a) Whisource	s' as Natu ether s' as	referred to re of Inco any amo referred to	o in clause (me unt is to be i o in clause (ix) of s	sub-sect	ome ch	narg	eable ur	ider.	200000		ome from	other	IN IN	lo
	source S.No (a) Whisource	s' as Natu ether s' as	referred to re of Income	o in clause (me unt is to be i o in clause (ix) of s	sub-sect	ome ch	narg	eable ur	ider.	the head			other	IN.	lo
29A	source S.No (a) Whisource	s' as Natu ether s' as	referred to re of Inco any amo referred to	o in clause (me unt is to be i o in clause (ix) of s	sub-sect	ome ch	narg	eable ur	ider.	the head	2	ome from	other	IN	lo
	source S.No (a) Whisource	s' as Natu ether s' as	referred to re of Inco any amo referred to	o in clause (me unt is to be i o in clause (ix) of s	sub-sect	ome ch	narg	eable ur	ider.	the head	2	ome from	other	N	lo

			F DAN	of Add	Addres	City/Ta	ee cheque	Pin	Amo	unt	Date of	Amount	Amou	nt Date o
	S.No	Name of the perso from who amoun borrowe or repair on hund	on the om Perso it ed id		Line 2	Control of the Contro	State	Code	Borro		Borrowi ng	due includin g Interest	Repai	
30A	(a) Wh	l ether prim	nary adjus	tment to tra	nsfer price	e, as refer	ed to in s	ub-secti	on 1) c	of sec	tion 92C	E, has be	en N	No
30.4	s.No	Unde clau sub-sectio prir adjust	previous r which use of tition (1) of n 92CE mary tment is ade?	year Amount (i prim	n Rs.) of ary	Wheth excess available associenterp require repatriate as per provisi sub-section	er the money with the itated rise is d to be d to India or the ons of on (2) of	If ye whether excerning money been repair.	es, er the ess y has en riated in the ribed	If no imp sucha	o, the amouted inter th excess s not bee	ount (in R rest incon emoney w en repatria rescribed	s.) of ne on hich rated time	Expected date of repatriation of money in DD/MM/Y YY forma
30B	[/a) \//	nether the	222222	nas incurred	d expendit	ure during	the previ	ous vea	r by wa	av of	interest o	r of simila	ar It	No
	SNo	Amount (Rs.) of expenditu by way of interest or	(in Earr inture depriof and of and of (EBI) ture the p	re rupees a lings before erest, tax, eciation and nortization TDA) during revious yea (in Rs.)	Amount of expect by way or of a nature a above exceeds EBITD	to in sub-s t (in Rs.) enditure interest similar as per (i) which s 30% of A as per above	Details expendit forwa sub-se	of intere	est ught er of	exp forw sub-	etails of nterest penditure prought ard as pe section (4 ection 94)	inte exper car forwath (4) p sub-s (4) of	ails of crest additure ried ard as er section section 4B	Details of interess expend ure carried forward as per sub-section 94B
							Asse	essment	Year	Amo	unt	Asse	essment Year	
30c	Wheth 96, du	ring the p	revious ye	entered intered intered into classification of the contraction of the	ause is ke	pt in abeya	ance till 3	n Rs.) o	tax be	2) enefi	t in the pr	evious ye	ar arisi	NIL ng, in
31a				deposit in	an amoun	t exceedin	g the limit	t specifie	ed in se	ectio	1 269SS	taken or a	accepte	d during
	S.No	of the Lender or	Addres s of the	PAN of the Lender or Depositor	Aadhaa Number the Lend or Deposi	of Loa ler dep	n or osit d n or	Vhether loan or leposit v squared during the revious y	r vas o up he a year	amo utsta in t accou any	ount nding De he Ac unt at time B g the ious E ar	hether the Loan or eposit was cepted by heque or ank Draft or Electronic Clearing System	Depo S Re Cheq Drat Same by Paye	Loan or sit taken or epaid by ue or Bar ft whether by Repa Account ee Cheque tank Draft

	previou S.No	Name of the Lender or Depositor	Address of the Lender or Depositor	PAN of the Lender or Depositor	Aadhaar Number of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Depo	hether the Loan or osit was Accepted by que or Bank Draft or lectronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payer Cheque or Bank Draft
1(ba					t exceeding th	e limit specified in	section	on 269ST	Data of receipt
	SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assesse) of the Payer	Aadhaar Number (if available with the assesse) of the Payer	Nature of transaction	Amo	unt of receipt (in Rs.)	Date of receip
31(bb)	Particulars of	of each receip	t in an amour	nt exceeding th	ne limit specified in	section	on 269ST	
1,00	SNo	Name of the Payer	Address of the Payer	Permane Number (if a the asse	nt Account available with sse) of the ayer	Aadhaar Number (if available with the assesse) of the Payer		Amount of receip	t (in Rs.)
31(bc)	Particulars of	of each payme	ent in an amo	unt exceeding	the limit specified	in sec	tion 269ST	
1,00	SNo	Name of the Payee	Address of the Payee	Permanen Account Number (if available wi the assesse of the Paye	t Aadhaa Number available v th the assess of the Pay	r Nature of (if transactio vith se)		Amount of receipt (in Rs.)	Date of paymer
31(bo	1)	Particulars	of each payme	ent in an amo	unt exceeding	the limit specified	in sec	ction 269ST	
.,	SNo		the Payee	Address	of the Payee	Permaner Account Numb available with assesse) of Payer	nt per (if n the	Aadhaar Number (if available with the assesse) of the Payer	Amount of receipt (in Rs.

31c	269SS Particu the pre	or in the case lars of each re vious year: -	of perso	ns referre t of loan	ed to in Noti or deposit in	fication No. an amount	S.O. 2065(E exceeding t	 dated 3rd July, 2 	ons referred to in section 017 n section 269T made during If Loan or Deposit taken or
	S.No	Name of the Payee	Addre ss of the Payee	PAN of the Payee	Aadhaar Number	Repayme nt	amount outstandi ng in the account at any time during the previous year	Loan or Deposit was Repaid by Cheque or Bank Draft or Electronic Clearing System	Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31d	269T re	eceived ot the previo	nerwise tha us year	in by a che	eque or ban	k draft or	use of ele	ectronic cle	earing sys	eding the limit tem through a	a bank acco	ount
	S.No	Name of	the Payer	Address	of the Pay		l of the ayer	Aadhaar I of the I		cheque or electronic cle a bank a	ny specified therwise that bank draft d	I advance an by a or use of m through ng the
31e	Particu 269T re previou	eceived by	ayment of a cheque	loan or de or bank dr	oosit or any aft which is	specified not an a	d advance account pa	in an amo yee chequ	unt excee	ding the limit unt payee ba	specified ir nk draft dur	n section ring the
32a	Details (1)	of brough (2)	t forward lo	ess or depr	eciation allo	owance, i	in the follo	wing man	ner, to the	extent availa	ble.	(9)
32b	the loss	ses incurre	e in sharel ed prior to t	nolding of the previou	he compan is year can	y has tak not be all	en place in owed to be	n the prev e carried fo	ious year orward in t	due to which terms of		NA
32c	year, If	er the asse yes, pleas	the assesse has incurred any speculation loss referred to in section 73 during the previous es, please furnish the details of the same.								No	
32d	Whethe	er the asse	he assesse has incurred any loss referred to in section 73A in respect of any specified during the previous year, if yes, please furnish details of the same ease furnish the details of the same									No
32e	In case specula specula If Yes,	of a compation busing the street of a compation busing the street of the	oany, pleas less as refe	e state the erred in ex red during tails of spe	at whether to planation to the previous eculation	section	any is deer 73, if yes,	med to be please fur	carrying on the d	on a etails of		NA
33	Section Section	n-wise deta n 10AA)	ails of dedu	ctions, if a	ny, admissi	ible unde	r Chapter	VIA or Ch	apter III (S	Section 10A,		Yes
	S.No	Section 80C								Amount		65800
	2	80TTA										10000
	3	80D										55000
34a			esse is req if yes plea		duct or coll	ect tax as	s per the p	rovisions	of Chapter	XVII-B or	No	
					Total an	ent or of the pecified	Total amount on which tax was required to be deducted or collected out of (4)	tax was deducte or collecte at specifie	h deduct or d collect out of(amount ed on which tax was ed deducted	on(8)	Amount of tax deducted or collected not deposited to the credit of the Central Governm ent out of (6) and (8)
34b	Whethe	er the asse	esse is req	uired to fur	nish the sta	atement o	of tax dedu	cted or tax	collected	i, if yes,	No	
		furnish the			Date for I		ırnishing, i	f Whether contains required	the state information to be rep	ment of tax de on about all tr orted. If not, p ctions which a	ansactions lease furni	which are sh list of
34c	Whethe	er the asse	esse is liab	le to pay ir	nterest unde	er section	201(1A)		1400	Tyes please	No	
	S.No	TAN			int of intere (A) / 206C(7			Amour	nt K	kata &	Dates of F	Payment

ered Acco

	S.No	case of a trading co Item Name	Un	it	Stock	durin	g the ous yea	the year	previous ar	S	losing tock		ss, if	
5b	In the o	case of a manufact r-products	uring cond	ern, give q	uantitative d	etails of th	e princi	pal ite	ms of rav	v mat	erials	, finish	ned p	roducts
	35bA S.No	Raw Materials: Item Name	Unit	Opening Stock	Purchase s during the previous year	Consump tion during the previous year	Sales during the previo year	S	Closing Stock	*Yiel Finis Good	hed	*Perd ge of Yield	f	Shortage/ excess, if any
	OFI D	Finish and Depolute	0:											
	35bB S.No	Finished Products Item Name	5.	Unit	Opening Stock	Purchase during the previous year	e ma	antity nufact uring t vious		ng the ious	Clos		Shor ss, if	tage/exce any
							_		_					
	35bC S.No	By Products: Item Name		Unit	Opening Stock	Purchase during th previous year	e ma	antity nufact during previous	the	ng ious	Clos		Shor ss, if	tage/exce any
36A	(a) W (e) of S.No	hether the assesse clause (22) of sect Amount Receive	ion 2	ved any an	nount in the	nature of d			ferred to teceipt	in suc	o-ciau	150	No	
36A 37	(e) of S.No Wheth if yes, matter	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar	vas carried	d out	n or disagre	ement on a	Dat No	e of R		in suc	o-ciau			
37	(e) of S.No Wheth if yes, matter	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar	vas carried any, of dis ntity as ma	d out qualificatio y be reporte	n or disagre ed/ identified	ement on a	No any st	e of R		in suc	o-ciau			
	Wheth if yes, matte audito Wheti if yes, matte audito	clause (22) of sect Amount Receive her any cost audit v , give the details, if r/ item/ value/ quar or her any audit was c , give the details, if r/ item/ value/ quar	was carried any, of dis atity as ma conducted any, of dis atity as ma	d out equalification by be reported under the Control equalification by be reported	n or disagre ed/ identified Central Excis n or disagre ed/ identified	ement on a d by the co se Act, 194 ement on a d by the	No any st	e of R		in suc	o-ciau			
37	Wheth if yes, matte audito	her any cost audit varietiem/ value/ quarter any audit was continued in the cost audit value/ quarter any audit was continued in the cost audit value/ quarter any audit was continued in the cost audit value/ quarter any audit value/ quarter and a	was carried any, of dis	d out equalification by be reported under the Control gualification by be reported under section f taxable section	n or disagre ed/ identified Central Excis n or disagre ed/ identified ion 72A of the rvices.	ement on a diby the conse Act, 194 ement on a diby the ne Finance ement on a diby the ement on a diby	No N	e of R		in suc	o-ciau			
337	Wheth if yes, matter auditor Wheth if yes, matter auditor Wheth Act, 1 if yes, matter auditor whether whet	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar or her any audit was o give the details, if r/ item/ value/ quar or her any audit was o 994 in relation to v give the details, if er/ item/ value/ quar	was carried any, of disantity as ma conducted any, of disantity as ma conducted aluation of any, of disantity as ma	d out equalification y be reporte under the Control gualification y be reporte under section to taxable section y be reporte y be reporte	n or disagreed/ identified nor disagreed/ identified identified in 72A of the rvices.	ement on a d by the consecution of a d by the me Finance dement on a d by the me Finance d by the	No any st No any No any	e of R	Receipt					
37	Wheth if yes, matter audito Wheth if yes, matter audito Wheth Act, 1 if yes, matter audito Detail	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar her any audit was of give the details, if r/ item/ value/ quar her any audit was of her any audit was of yet item/ value/ quar for her any audit was of give the details, if er/ item/ value/ quar or ls regarding turnov	was carried any, of disantity as ma conducted any, of disantity as ma conducted aluation of any, of disantity as ma	d out equalification y be reporte under the Control gualification y be reporte under section to taxable section y be reporte y be reporte	n or disagreed/identified nor disagreed/identified identified nor 72A of the rvices.	ement on a diby the conse Act, 194 ement on a diby the ement on a	No any st No any No any	e of R	Receipt	year:				ear
337	Wheth if yes, matte audito Wheth if yes, matte audito Wheth if yes, matte audito Uheti Act, 1 if yes, matte audito Detail	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar her any audit was c give the details, if r/ item/ value/ quar or her any audit was c 994 in relation to v give the details, if r/ item/ value/ quar or her any audit was c 994 in relation to v give the details, if r/ item/ value/ quar or ls regarding turnov Particulars	was carried any, of disactive as ma conducted any, of disactive as ma conducted aluation of any, of disactive as ma conducted aluation of any, of disactive as ma cer, gross part of the conducted any, of disactive as ma cer, gross part of the conducted and conducted any, of disactive as ma cer, gross part of the cer, gro	d out equalification by be reported funder the Control gualification by be reported funder section funder secti	n or disagreed/identified nor disagreed/identified identified nor 72A of the rvices.	ement on a diby the conservation of the conser	No any st No any No any	e of R	Receipt	year:	eding	Previo	ous Ye	эаг
337	Wheth if yes, matte audito Wheti if yes, matte audito Wheti if yes, matte audito Detail No a	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar her any audit was c give the details, if r/ item/ value/ quar or her any audit was c 994 in relation to v give the details, if r/ item/ value/ quar or her any audit was c 994 in relation to v give the details, if r/ item/ value/ quar or ls regarding turnov Particulars Total turnover of tr	was carried any, of disactive as ma conducted any, of disactive as ma conducted aluation of any, of disactive as ma er, gross part assesses	d out equalification by be reported funder the Control gualification by be reported funder section funder secti	n or disagre ed/ identified n or disagre ed/ identified ion 72A of the rvices. n or disagre ed/ identified or the previo	ement on a diby the conservation of the Finance diby the conservation of the conservat	No any st No any No any	e of R	Previous	year:	eding 22	Previo	ous Ye	еаг 30.6
337	Wheth if yes, matter auditor Wheth if yes, matter auditor Wheth Act, 1 if yes, matter auditor Detail No a b	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar her any audit was of give the details, if r/ item/ value/ quar or her any audit was of 994 in relation to v give the details, if r/ item/ value/ quar or her any audit was of 994 in relation to v give the details, if r/ item/ value/ quar or ls regarding turnov Particulars Total turnover of th Gross Profit/Turno	was carried any, of disantity as ma conducted any, of disantity as ma conducted aluation of any, of disantity as ma er, gross pare assessed	d out equalification by be reported funder the Control gualification by be reported funder section funder secti	n or disagreed/identified nor disagreed/identified identified nor 72A of the rvices.	ement on a diby the conservation of the Finance diby the ement on a diby the ement on	No any st No any No any	e of R	previous	year: Prece	eding 22	Previo 52000 22520 22520	ous Ye	30.6
337	Wheth if yes, matte audito Wheti if yes, matte audito Wheti if yes, matte audito Detail No a b c	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar her any audit was of give the details, if r/ item/ value/ quar her any audit was of her any audit was of yet the details, if her any audit was of give the details, if r/ item/ value/ quar or her any audit was of give the details, if r/ item/ value/ quar or ls regarding turnov Particulars Total turnover of the Gross Profit/Turnove	was carried any, of disantity as ma conducted any, of disantity as ma conducted any, of disantity as ma conducted aluation of any, of disantity as ma er, gross pare assessed and assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed and any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity as ma er, gross pare assessed any of disantity and disantity as ma er, gross pare assessed any of disantity and disantity and disantity and disantity and disantity any of disantity and disantity any disantity and	d out equalification y be reporte under the Control y be reporte under section to taxable section y be reporte equalification y be reporte equalification y be reporte	n or disagre ed/ identified n or disagre ed/ identified ion 72A of the rvices. n or disagre ed/ identified or the previous or the previous or the previous or the previous	ement on a diby the conservation of the Finance diby the conservation of the conservat	No any st No any No any	e of R	previous 69	year: Prece	eding 22	Previo 52000 22520	ous Ye	30.6
337	Wheth if yes, matte audito Wheth Act, 1 if yes, matte audito Control of the contr	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar or her any audit was c give the details, if rr/ item/ value/ quar or her any audit was c gove the details, if rr/ item/ value/ quar or her any audit was c gove the details, if rr/ item/ value/ quar or her any audit was c gove the details, if rr/ item/ value/ quar or ls regarding turnov Particulars Total turnover of the Gross Profit/Turno Net Profit/Turno Stock In Trade/Turno Material Broakunde	was carried any, of disantity as ma conducted any, of disantity as ma conducted aluation of any, of disantity as ma er, gross part assessed and aluation of any, of disantity as ma er, gross part assessed and aluation of any, of disantity as ma er, gross part and aluation of any, of disantity as ma er, gross part and aluation of any, of disantity as ma er, gross part assessed and aluation of any, of disantity as ma er, gross part and aluation of any, of disantity as ma er, gross part and aluation of any, of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity as ma er, gross part and aluation of any of disantity and aluation of any o	d out equalification y be reported under the Control y be reported under sectification y be reported the control y be reported the control y be reported to report	n or disagreed/ identified nor disagreed/ identified identified identified nor 72A of the rvices. In or disagreed/ identified or the previous Previous 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ement on a diby the conservation of the conser	No any st No any any any any and prece	eding 0 0 0	previous 69 36 70	year: Prece 0464 9317 3498 0	eding 22	Previo 52000 22520 22520 22520	ous Ye	30.6
337	Wheth if yes, matte audito Wheth if yes, matte audito Wheth Act, 1 if yes, matte audito Detail No a b c d e	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar or her any audit was o give the details, if rr/ item/ value/ quar or her any audit was o 994 in relation to v give the details, if er/ item/ value/ quar or ls regarding turnov Particulars Total turnover of th Gross Profit/Turno Net Profit/Turnove Stock In Trade/Tui Material Consume Goods Produced	was carried any, of dis any, o	d out equalification y be reporter under the Control y be reporter under sectification y be reporter trackle second fraction y be reporter profit, etc., from the control or of the princer the control or of the prince	n or disagreed/ identified nor disagreed/ identified identified identified nor disagreed/ identified nor disagreed/ identified nor the previous nor disagreed/ identified nor disagreed/ identified nor disagreed nor disagreed/ identified nor disagreed/ identified/ ide	ement on a diby the conservation of the conser	No any st No any any any and precedured	eding 0 0 0 manuf	previous 69 36 70	year: Prece 0464 9317 3498 0	eding 22	Previo 52000 22520 22520 22520	ous Ye	30.6 16. 31.2
337	Wheth if yes, matte audito Wheth Act, 1 if yes, matte audito Control of the audito Control of the audito Control of the audito Control of the	clause (22) of sect Amount Receive her any cost audit v give the details, if r/ item/ value/ quar her any audit was congive the details, if r/ item/ value/ quar her any audit was congive the details, if r/ item/ value/ quar her any audit was congive the details, if her any audit was congive the details, if her any audit was congive the details, if r/ item/ value/ quar her any audit was congive the details, if her any audit was congive the details, if her any audit was congive the details regarding turnov her profit/Turnove Stock In Trade/Turnove Stock In Trade/Turnove Haterial Consume Goods Produced details required to se furnish the detail he-tax Act, 1961 ar	was carried any, of disantity as ma conducted any, of disantity as ma conducted aluation of any, of disantity as ma er, gross part assessed and was and wealth of demand wealth	d out equalification y be reported under the Control gualification y be reported under section f taxable section y be reported for prince ped	n or disagre ed/ identified n or disagre ed/ identified ion 72A of the rvices. n or disagre ed/ identified or the previon 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ement on a diby the conservation of the conser	Note the precipitation of the	eding o nanufivious	previous 69 36 70 actured cyear und	year: Prece 0464 9317 3498 0	eding 22	Previo 52000 22520 22520 22520	ous Yelloo 000 000 000 other t	30.6 16. 31.2

42 (a) Whether the assesse is required to throish states
61B

S.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/transactions which are required to be reported.	If not please furnish list of the details/transact ions which are not reported
					reported.	not reported

43	(a) Wh	(a) Whether the assesse or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286							
		Whether report has been furnished by the assesse or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report				

44	Break of total expendit	reak of total expenditure of entities registered or not registered under the GST: (This clause is kept eyance till 31 st March ,2022) Total amount of Expenditure in respect of entities registered under GST							
SI. No.	Total amount of Expenditure incurred during the year	Expendit	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				
(1)	(2)	(3)	(4)	(5)	(6)	(7)			

Date: 28/09/2023 Place: KOLKATA



For KOMANDOOR & CO

LLP

(Chartered Accountants)
Reg No.:00014205

SANJAY SHAW (Partner)

Membership No : 305966 Firm PAN :AACFK8952H

UDIN:

24305966BKAQWL4452

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

	Deduction Details	(From Point No. 18)	
S.No	Description of Block of Assets	Date of Sale	Amount

EL-DORADO

(Prop: Kausik Panda) 134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly

	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To,	Opening Stock	2,68,450.00	By, Sales	
To,	Purchase		By Closing Stock	2,68,450.00
To,	Gross Profit			
	(Transfer to P/L A/c.)			
		2,68,450.00		2,68,450.00
To,	Accounting Charges		By, Gross Profit	
To,	Bank Charges	- ×	Transfer from Trading A/c.	
To,	Staff Salary			
To,	Telephone & Mobile Charges			
To,	Misc. Expenses			
To,	Printing & Stationery			
To,	Office Expenses			
To,	Travelling & Conveyance			
To,	Net Profit			
	(Transfer to Capital A/c.)			

EL - DORADO

(Prop: Kausik Panda) 134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Accounts	AWICCITI	AWOON	FIXED ASSETS	, in contr	7.11.001.11
Sri. Kaushik Panda			Furniture & Fixture		
As per last A/c.	4,84,464.00		As per last A/c.		3,500.00
Add : Net Profit	-				
		4,84,464.00	CURRENT ASSETS		
			Closing Stock		2,68,450.00
			Cash - at - Bank		
			Indian Bank		5,481.95
			(Srp Branch CA 6459492848)		
			Cash - in - hand		80,525.05
			LOANS &ADVANCES		1,26,507.00
			SECON & CO		
KOMANDOOR Chartered Accou	& CO LLP	4,84,464.00	(2)		4,84,464.00
Firm Reg. No. 00	1420S/S200034		(S) (D) (D)		

Sanjay Shaw Partner M. No. 305966

SPANDAN (Prop: Kausik Panda) 134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly

_	PARTICULARS	AMOUNT	t for the year ended 31.03.2023 PARTICULARS	AMOUNT
To,	Opening Stock	1,45,120.00		4 45 100 00
To,	Purchase		By Closing Stock	1,45,120.00
To,	Gross Profit			
	(Transfer to P/L A/c.)			1,45,120.00
		1,45,120.00		1,45,120.00
To.	Accounting Charges		By, Gross Profit	
To,	Bank Charges		Transfer from Trading A/c.	
To,	Staff Salary			
To,	Telephone & Mobile Charges			
To,	Misc. Expenses			
To,	Tea & Tiffin Charges			
To,	Printing & Stationery			
To,	Travelling & Conveyance			
To,	Net Profit			
Lone - Tal	(Transfer to Capital A/c.)			

SPANDAN

(Prop: Kausik Panda) 134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly

LIABILITIES	AMOUNT	AMOUNT	s at 31.03.2023 ASSETS	AMOUNT	AMOUNT
Capital Accounts Sri. Kaushik Panda As per last A/c. Add: Net Profit	6,11,027.40		Fixtures As per last A/c.		56,400.00
		6,11,027.40	CURRENT ASSETS Closing Stock		1,45,120.00
			Cash - at - Bank Indian Bank (Srp Branch CA 964193212)		5,377.70
			Cash-in-hand		1,14,980.00
			LOANS & ADVANCES		2,89,149.70
		6,11,027.40			6,11,027.40

KOMANDOOR & CO LLP Chartered Accountants Frin Reg. No. 0014208/8200034

Sanjay Shaw

Partner

M. No. 305966

BINDAS ENTERPRISE

(Prop: Kausik Panda) 134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	2,89,928.00	By Sales & Service	
To, Purchase	15 : 15 m :	By Closing Stock	2,89,928.00
Γο, Gross Profit			
(Transfer to P/L A/c.)			
	2,89,928.00	_	2,89,928.00
Γο, Staff Salary		By, Gross Profit	
Γο, Accounting Charges		Transfer from Trading A/c.	
Го, Bank Charges			
Го, Telephone & Mobile Charges			
o, Misc. Expenses			
To, Tea & Tiffin Charges			
Γο, Printing & Stationery			
Fo, Travelling & Conveyance			
Γο, Net Profit			
(Transfer to Capital A/c.)			

BINDAS ENTERPRISE

(Prop: Kausik Panda) 1246

P.O. Serampore, Dist - Hooghly

LIABILITIES	AMOUNT	AMOUNT	ASSETS AMOUNT	AMOUNT
Capital Accounts Sri. Kaushik Panda As per last A/c.	5,44,117.68		FIXED ASSETS Fixtures As per last A/c.	15,400.00
Add : Net Profit		5,44,117.68	CURRENT ASSETS Sundry Debtors	29,071.00
	3 4		Closing Stock	2,89,928.00
Liabilities for Expenses Sundry Creditors For Goods KOMANDOOR & CO LLP		20,542.00	Cash - at - Bank Indian Bank (Srp Branch CA 501 098892)	5,480.93
Chartered Accountants Fin Reg. No. 0014208/			Cash - in - hand Kokaba	2,24,780.00
one, or		5,64,659.68	Fered Account	5,64,659.93

MR. KAUSIK PANDA

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

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNTS			FIXED ASSETS		0.00.770.0
As per last A/c.	73,69,416.49		Freehold Land (50% Ownership)		8,68,778.0
Add: Further Capital Introduce	40,00,000.00	1,13,69,416	(AS Per Last Year)		
Add : Net Profit From Business:					
El - Dorado	*		Residential Flat		14,95,407.0
Spandan			(AS Per Last Year)		
Bindas Enterprise					6,45,000.0
			Land Purchase		6,45,000.0
Add : Remuneration: M/s. Canvas	5,00,000.00				
Lubdhak	95,000.00	5,95,000.00	Motor Cycle		
		Called Street Street Street Street Street	As per last A/c.		11,519.0
Add: Interest on Capital					
Dimension Developer M/s. Canvas	30,221.00	30,221.00	Motor Car		
W. Salivas		1 200 V. Harris Harris	As per last A/c.		7,81,062.9
			Furniture & Fixture		90,700.0
Add : Share of Profit			Pullitule & Pixtule		00,,00.0
Add : Share of Profit					
M/s. Canvas	91,033.00		Closing Stock		7,03,498.0
M/s. Dimension Developer					
Lubdhak	2,064.00	93,097.00			
			INVESTMENT		
Add : SB Interest		1,56,157.00	Investment in Firms		
ide : Op illeroor		1,22,43,891.49	M/s. Angel Group	74,744.01	
			M/s. Dimension Developer M/s. Canvas	11,442.88 13,35,890.00	
			Lubdhak	94,511.00	
ess: Withdrwals			Aryan	1,74,000.00	16,90,587.8
Drawings	3,31,850.00				
Car Insurance	8,280.00	3,40,130.00			
		1,19,03,761.49	Investment In Share Cairn Construction Pvt Ltd	50,000.00	
Add: Consultancy Fees Received		9,44,204.00	Unanimous Construction Pvt.Ltd.	50,000.00	
		1,20,47,500.45	Caanvaas Construction Pvt Ltd	99,000.00	
Loans & Liabilities			Turup Construction Pvt Ltd	25,000.00	2,24,000.0
SECURED LOAN		PERSONAL PROPERTY.			
House Building Loan From LIC HFL		10,50,602.00	Tourselment in Dut. 13d		
			Investment in Pvt. Ltd. Unanimous Construction Pvt.Ltd.		98,10,00
Unsecured loan		27,34,000.00			
Ongecurea tour					
	l II		<u>Jewellery</u>		2,32,322.0
Current liabilities		32,07,690.00	(As per last A/c.)		
Sundry creditors		32,07,690.00	Mutual Fund		
			As per last A/c.		5,59,999.0
			Cash & Bank Balance		
			Cash - at - Bank		
			Indian Bank, Serampore Br.	200 VISIONIO	
			SB A/c. No. 501092062	22,441.47	
			Indian Bank, Serampore Br. SB A/c. No. 6884425253	24,70,489.00	
			Serampore Credit Co-operative Society SB A/c. No. 268	860.00	
			Indian Bank, Serampore Br. CA A/c. No. 6459492848	5,481.95	
			Indian Bank, Serampore Br. CA A/c. No. 964193212	5,377.70	
			Indian Bank, Serampore Br. CA A/c. No. 501098892	5,480.93	
			Indusind Bank, Serampore Br. A/c. No. 159432330232	49,712.00	
VOMANDOOD C CO. C.				1.07.540.50	27,27,383.6
KOMANDOOR & CO LLP Chartered Accountants			Cash - in - hand	1,67,540.59	21,21,303.0
Firm Reg. No. 0014208/82	00034		(S)		
105. 10. 0014205/52	0004		[3]		
Xuin She			(S(MOKERA)*		4 00 40 000
20: /01/0		1,98,40,257.49	* / 6		1,98,40,257.

rtner No. 305966

UDIN: 24305966BKABWL4452 Date: 28/09/2023

MR. KAUSIK PANDA

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

	Trading & Profi	AMOUNT	PARTICULARS	AMOUNT
To, To,	Opening Stock Purchase El-Dorado - Spandan - Bindas -	7,03,498.00	By, Sales El-Dorado - Spandan - Bindas -	-
			By Closing Stock	7,03,498.00
To,	Gross Profit (Transfer to P/L A/c.)	7,03,498.00		7.02.400.00
To, To, To, To, To, To, To,	Accounting Charges Bank Charges Staff Salary Telephone & Mobile Charges Misc. Expenses Tea & Tiffin Charges Printing & Stationery Travelling & Conveyance Office Expenses		By, Gross Profit Transfer from Trading A/c.	7,03,498.00
To,	Net Profit (Transfer to Capital A/c.)			

Chartered Accountants
Tim Reg. No. 0014208/S200034

Sanjay Shaw

Partner

M. No. 305966

UDIN: 24305966BKABWL4452 Date: 28/00/2023

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