

TIRUPATI CONSTRUCTION
Balance Sheet as at 31st March 2022

Liabilities	Sch.	Rs		Assets	Sch.	Rs	
Capital Account	B1		86,71,668.59	Fixed Assets	B6		1,08,731.00
<i>Current Liabilities</i>				<i>Current Assets</i>			
Provisions	B3	20,560.00		Stock-in-hand	B7	2,18,40,000.00	
Sundry Creditors		8,46,318.08		Loans & Advances (Asset)	B8	1,00,129.00	
Advance for Land	B9	2,000.00		Advance to Suppliers		7,11,107.56	
TDS		4,408.00	8,73,286.08	Duties & Taxes	B2	827.88	
<i>Booking Advance</i>				Bank Accounts	B10	18,41,131.11	
Balaji Residency	B4	50,000.00		Cash-in-hand	B11	21,135.10	2,45,14,330.65
Maa Mohismordini Apartment	B5	1,50,28,106.98	1,50,78,106.98				
			2,46,23,061.65				2,46,23,061.65

Notes :-

1. Notes to the Accounts referred to and annexed, form an integral part of this Balance Sheet.

Date : The 28th. September 2022
Place : Babganj, Hooghly (712103)

**SUJIT
KUMAR
DEY**

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**SUSAM
A DEY**

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by SUSAMA DEY
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Signed in terms of our separate report of even date

For, **B. N. Mallick & Co.**
(Chartered Accountants)

BAIDYA
NATH MALLIK

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B. N. Mallick
Proprietor
M. No. - 006644

TIRUPATI CONSTRUCTION
Trading and Profit & Loss Account for the year ended 31st March 2022

		Rs			Rs
To	Opening stock		By	Sales Accounts	
	WIP	30,26,284.00		Flat Sale	72,95,200.00
	Purchase Accounts			Closing stock	
	Purchase Bricks	7,96,700.00		Land (Purbasa Bari)	70,10,000.00
	Purchase (Cement)	48,72,527.00		WIP	1,48,30,000.00
	Purchase Electrical Goods	7,56,404.00			
	Purchase Hardware Goods	81,334.00			
	Purchase Iron Rod	35,47,970.00			
	Purchase Misc. Items	2,41,195.08			
	Purchase Paints	24,980.00			
	Purchase Sand	7,25,055.00			
	Purchase Tiles/Marble	8,29,974.00			
	Purchase Wood	2,70,401.00			
	Labour Charges	38,69,639.00			
	Land at Dharampur (Purbasa Bari)	56,05,551.00			
	Lift Expenses	3,50,000.00			
	Gross profit c/d	41,37,185.92			
		2,91,35,200.00			2,91,35,200.00
To	Audit Fees	5,000.00	By	Gross profit b/d	41,37,185.92
	Bank Charges	3,525.11		Discount	3,157.68
	Carring Charges	22,840.00		Misc. Receipt	122.00
	Donation	50,300.00			
	House Rent for Land Owner	64,000.00			
	Interest on Capital	4,05,568.00			
	Office Expenses	18,000.00			
	Partner's Remuneration	13,37,915.00			
	Plan Sanction Exp.	14,45,196.00			
	Printing & Stationery	26,400.00			
	Profession Tax	2,500.00			
	Repair & Maintenance	450.00			
	Salary to Staff	1,20,000.00			
	Security Service	99,939.00			
	Tea Tiffin Exp.	8,634.00			
	Travelling Charges	11,317.00			
	GST Late Fees	70.00			
	Income Tax	1,65,560.00			
	Net profit c/d	3,53,251.49			
		41,40,465.60			41,40,465.60
To	Sujit Kr. Dey	1,76,625.75	By	Net profit b/d	3,53,251.49
	Susama Dey	1,76,625.74			
		3,53,251.49			3,53,251.49

Notes :-

1. Notes to the Accounts referred to and annexed, form an integral part of this Balance Sheet.

Signed in terms of our separate report of even

For, **B. N. Mallick & Co.**
(Chartered Accountants)

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B. N. Mallick
Proprietor

M. No. - 006644

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Date : The 28th. September 2022

Place : Babuganj, Hooghly (712103)

TIRUPATI CONSTRUCTION
Schedules to Liabilities as at 31st March 2022

Sch.		Dr (Rs)	Cr (Rs)
B2	Duties & Taxes		
	Output CGST @ 0.5%	413.94	
	Output SGST @ 0.5%	413.94	
		827.88	
B3	Provisions		
	O/S Audit Fees		5,000.00
	O/S Income Tax		15,560.00
			20,560.00
B4	Balaji Residency		
	Dipanjan Dey (3rd. Floor-A)		50,000.00
B5	Maa Mohismordini Apartment		
	Anup Kr. Ghosh/Chitra Ghosh (1st. Floor-A)		27,52,000.00
	Arpita Bhattacharjee Mukherjee (2nd. Floor-B)		19,00,000.00
	Atanu Ghosh (2nd. Floor-B)		50,000.00
	Biswajit Mukherjee/Pallabi Mukherjee (4th. Floor-B)		5,00,000.00
	Debashis Chakraborty (3rd. Floor-B)		20,85,120.00
	Nabarun Ghosh/Barnali Ghosh (3rd. Floor-A)		23,36,641.00
	Pinaki Shankar Kar		29,702.98
	Ranjit Kr. Mudi (2nd. Floor-A)		25,90,246.00
	Saurik Pyne (4th. Floor-A)		21,84,595.00
	Soumen Das (3rd. Floor-B)	198.00	
	Subrata Samaddar (4th. Floor- C)		3,00,000.00
	Swapan Kr. Das/Anju Das (1st. Floor-B)		3,00,000.00
		198.00	1,50,28,304.98
	Balance Carried to B/S		1,50,28,106.98
B7	Stock-in-hand		
	Land (Purbasa Bari)	70,10,000.00	
	WIP	1,48,30,000.00	
		2,18,40,000.00	
B8	Loans & Advances (Asset)		
	Madhumita Pal	129.00	
	Sumanth Bhaskar	1,00,000.00	
		1,00,129.00	
B9	Advance for Land		
	Pankhatuli Land Sanjay Chatterjee		2,000.00
			2,000.00
B10	Bank Accounts		
	BOI (CNS-CA- 428920110000439)	2,50,262.11	
	SBI (ADB-CA-38676578639)	15,90,869.00	
		18,41,131.11	
B11	Cash-in-hand		
	Cash	21,135.10	

Date: 28-09-2022

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TIRUPATI CONSTRUCTION

Sch. B6-Fixed Assets

Particulars	Gross Block				Depreciation				Net Block	
	As at	Additions	Deductions	As at	Up to	Deductions	For the	Up to	As at	As at
	01-Apr-21			31-Mar-22					31-Mar-21	Year
Computer	22500.00			22500.00					22500.00	22500.00
Furniture	26500.00			26500.00					26500.00	26500.00
Television	40000.00			40000.00					40000.00	40000.00
CC TV	0	19731.00		19731.00					19731.00	0
Total	89000.00	19731.00		108731.00					108731.00	89000.00

Date: 28-09-2022

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TIRUPATI CONSTRUCTION
Schedules to Liabilities as at 31st. March 2022

Schedule : B1
Partner's Capital Account

<u>Name of Partner's</u>	<u>Op. Balance</u>	<u>Interest on Capital</u>	<u>Remuneration</u>	<u>Share of Profit</u>	<u>Introduction</u>	<u>Less: Drawings</u>	<u>C.I. Balance</u>
Sujit Kr. Dey	30,55,010.55	3,66,601.00	6,68,957.50	1,76,625.75	26,45,196.00	11,50,000.00	57,62,390.80
Susama Dey	3,24,727.55	38,967.00	6,68,957.50	1,76,625.74	17,00,000.00	0.00	29,09,277.79
Total	33,79,738.10	4,05,568.00	13,37,915.00	3,53,251.49	43,45,196.00	11,50,000.00	86,71,668.59

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Registration Number: 575318480290922

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the **balance sheet** as on 31st March 2022, and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name

TIRUPATI CONSTRUCTION

Address

0, 0, DIGAMBAR BISWAS ROAD, D
HARAMPUR
... 32- West Bengal, 91-India
, Pincode - 712101

PAN

AAPFT1617F

Aadhaar Number of the assessee, if available

2. 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 **HOOGHLY** and **0** 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 purposes of the audit.
- B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- C. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022 ; and
- ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

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

Accountant Details

Acknowledgement Number:575318480290922

Name

BAIDYA NATH MALLIK

Membership Number

006644

FRN (Firm Registration Number)

304123E

Address

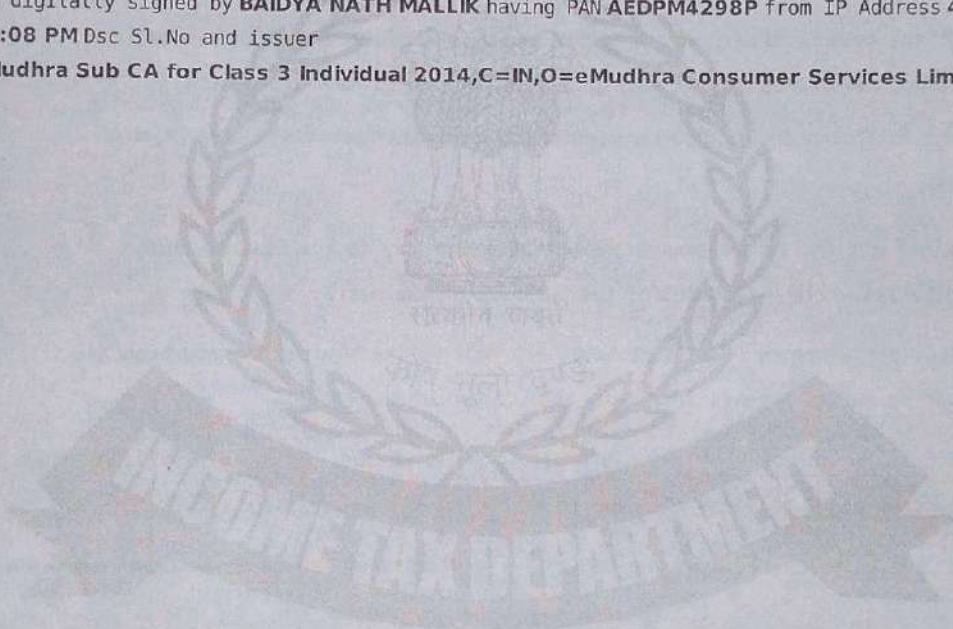
BABUGANJ, BAKULTALA
32- West Bengal , 91-India .
Pincode - 712103

Date of signing Tax Audit Report 28-Sep-2022

Place 49.37.41.199

Date 29-Sep-2022

This form has been digitally signed by **BAIDYA NATH MALLIK** having PAN **AEDPM4298P** from IP Address **49.37.41.199** on **29/09/2022 10:04:08 PM** Dsc Sl.No and issuer **21598999CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**



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MALICIOUS
Acknowledgement Number:575318480290922

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

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

PART - A

1. Name of the Assessee

TIRUPATI CONSTRUCTION

2. Address of the Assessee

0, 0, DIGAMBAR BISWAS ROAD, DHAR
AMPUR
32- West Bengal , 91-India .
Pincode - 712101

3. Permanent Account Number (PAN)

AAPFT1617F

Aadhaar Number of the assessee, if available

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

Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32- West Bengal	19 AAPFT1617F 1Z0

5. Status

Firm

6. Previous year

01-Apr-2021 to 31-Mar-2022

7. Assessment year

2022-23

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

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable

No records added

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	SUJIT DEY	50
2	SUSAMA DEY	50

Acknowledgement Number:575318480290922

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

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

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

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

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

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

Yes

Sl.No.	Books prescribed
1	Cash book
2	Daily case register
3	Inventory of medicines
4	Journal
5	Ledger

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

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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Acknowledgement Number:575318480290922

1	Bank book	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal
2	Cash book	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal
3	Journal	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal
4	Ledger	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal
5	Purchase register	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal
6	Sales register	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal
7	Stock register	0, 0, DIG AMBAR BI SWAS RO AD, DHA RAMPUR, CHINSUR AH	HOOGHLY	712101	91-India	32- West Bengal

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	Bank book
2	Cash book
3	Journal
4	Ledger
5	Purchase register
6	Sales register
7	Stock register

No

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

Sl. No.	Section	Amount
	No records added	

13. (a). Method of accounting employed in the previous year.

Mercantile system

- (b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

- (c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

- (d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

- (e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

- (f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	As enclosed with Audited Financial Statements.
2	ICDS II-Valuation of Inventories	Since the company is engaged in retail business inventories include shutting & shirtings and readymade garments. Stocks of Finished Goods are valued at cost or market price whichever ever is lower. However Value of stock of finished materials includes cost of purchase, carriage inward and GST duties paid.
3	ICDS III-Construction Contracts	Not Applicable
4	ICDS IV-Revenue Recognition	Sales excluding GST and any other receipt.

5	ICDS V-Tangible Fixed Assets	Fixed Assets includes Cost of Expenditure incurred for bringing them.
6	ICDS VII-Governments Grants	Not Applicable
7	ICDS IX Borrowing Costs	Not Applicable
8	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	There is no Contingent Liabilities and Contingent Assets.

14. (a). Method of valuation of closing stock employed in the previous year

Lower of Cost or Market rate

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

No

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

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

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

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Acknowledgement Number: 575318480290922

Sl. No.	Description	Amount
No records added		

(d) any other item of income:

Sl. No.	Description	Amount
No records added		

(e) Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

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

Sl. No. of property	Details		Address of Property				Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			
1							₹ 0	₹ 0	

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

Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

19 Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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No records added

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

Sl. No.	Description	Amount
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No records added

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

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

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

Capital expenditure

Sl. No.	Particulars	Amount
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Acknowledgement Number:575318480290922

1

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

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

Sl.No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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1 ₹ 0

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
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1 ₹ 0

₹ 0

ii. as payment referred to in sub-clause (ia)

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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1 ₹ 0

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
---------	-----------------	-------------------	-------------------	-------------------	---	---	----------------	----------------	--------------------------	---------------------	---------	-------	------------------------	--

1 ₹ 0

₹ 0

₹ 0

iii. as payment referred to in sub-clause (ib)

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
---------	-----------------	-------------------	-------------------	-------------------	---	---	----------------	----------------	--------------------------	---------------------	---------	-------

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On the document read with account

1 ₹ 0

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
---------	-----------------	-------------------	-------------------	-------------------	---	---	----------------	----------------	--------------------------	---------------------	---------	-------	-------------------------	---

1 ₹ 0

- iv. Fringe benefit tax under sub-clause (ic) ₹ 0
- v. Wealth tax under sub-clause (ia) ₹ 0
- vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0
- vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
---------	-----------------	-------------------	-------------------	---	---	----------------	----------------	--------------------------	---------------------	---------	-------

1 ₹ 0

- viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0
- ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

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

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

(d). Disallowance/deemed income under section 40A(3):

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A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
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No records added

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

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
---------	---------------------	--------

Amount

₹ 0

1

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

Sl. No.	Particulars	Amount
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Amount

No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

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

₹ 0

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

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

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

Sl. No.	Section	Description	Amount
No records added			

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

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

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

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account? No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts. No

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

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

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)

No records added

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28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii) ?

Not Applicable

30. Details of any interest on the payee cheque

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

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

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
---------	---	---------------------------------	---	----------------------	----------------------------------	---------------------------------

No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

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

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

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	
				Assessment Year	Amount	Assessment Year	Amount
1	₹ 0	₹ 0	₹ 0		₹ 0		₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022) ? No

b. Please furnish the following details

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Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

Name of the payer

Sl. No. Nature of the impermissible avoidance arrangement

No records added

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

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

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

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

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

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

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

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

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

No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
---------	-------------------	----------------------	--	---	-------------------

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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32. a Details of repayment

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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No records added

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

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

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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
---------	-------------------	----------------------	--	---	--

No records added

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

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

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

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

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

Please furnish the details of the same. ₹ 0

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

Please furnish the details of the same. ₹ 0

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

Please furnish the details of the same. ₹ 0

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

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

34.(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? Yes

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Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount deducted or collected deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALT09535B	194C	Payments to contractors	₹ 3,64,500	₹ 3,645	₹ 3,645	₹ 3,645	₹ 0	₹ 0	₹ 0
2	CALT09535B	194C	Payments to contractors	₹ 5,61,300	₹ 5,613	₹ 5,613	₹ 5,613	₹ 0	₹ 0	₹ 0
3	CALT09535B	194C	Payments to contractors	₹ 8,04,100	₹ 8,041	₹ 8,041	₹ 8,041	₹ 0	₹ 0	₹ 0
4	CALT09535B	194C	Payments to contractors	₹ 18,21,000	₹ 18,210	₹ 18,210	₹ 18,210	₹ 0	₹ 0	₹ 0

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

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CALT09535B	26Q	31-Jul-2021	22-Jul-2021	Yes	
2	CALT09535B	26Q	31-Oct-2021	29-Oct-2021	Yes	
3	CALT09535B	26Q	31-Jan-2022	29-Jan-2022	Yes	
4	CALT09535B	26Q	31-May-2022	28-May-2022	Yes	

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

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)	Amount paid out of column (2) along with date of payment. (3)
---------	---	---

Amount of interest under section 201(1A)/206C(7) is deducted or collected not deposited to

Acknowledgement Number: 575318480290922

(1)

Amount of interest under section 201(1A)/206C(7) is

Amount Date of payment

₹ 0

₹ 0

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

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

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

A. Raw materials:

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

B. Finished products :

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

C. By-products

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

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

No

Please furnish the following details:-

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Please furnish year under 1957 along with

Sl. No. Amount received Date of receipt

No records added

37. Whether any cost audit was carried out ?

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

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

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
a)	Total turnover of the assessee	7295200			18862886		
b)	Gross profit / Turnover	4137186	7295200	56.71	2581800	18862886	13.69
c)	Net profit / Turnover	518882	7295200	7.11	823805	18862886	4.37
d)	Stock-in-Trade / Turnover	21840000	7295200	299.37	3026284	18862886	16.04
	Material consumed / Finished goods produced						

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41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

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

No

b. Please furnish

Sl. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
No records added						

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

No

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

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

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Accountant Details

Accountant Details

Name	BAIDYA NATH MALLICK
Membership Number	006644
FRN (Firm Registration Number)	304123E
Address	BABUGANJ, BAKULTALA, . . . 32- West Bengal, 91-India, Pincode - 712103
Place	49.37.41.199
Date	29-Sep-2022

Additions Details (From Point No.18)

No records added

Deductions Details (From Point No.18)

No records added

This form has been digitally signed by **BAIDYA NATH MALLIK** having PAN **AEDPM4298P** from IP Address **49.37.41.199** on **29/09/2022 10:04:08 PM** Dsc Sl.No and issuer **21598999CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**



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DOCUMENT DETAILS

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Member Details:	BAIDYA NATH MALLICK (006644)
Firm Details:	304123E
Document Type:	GST and Tax Audit
Type of Certificate:	Form 3CB - Section 44AB(e)
Date of signing of Document:	28-09-2022
Figures/Particulars:	1. Total Turnover as per Form 3CD: 7295200 2. Net Profit/ Turnover (ratio) as per Form 3CD: 518811 3. WDV of Fixed Assets: 108731 4. Assessment Year: 2022-2023 5. PAN of the Assessee/ Auditee: AAPFT1617F
Document Description:	BALANCE SHEET AND PROFIT & LOSS ACCOUNT
Status:	Active

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