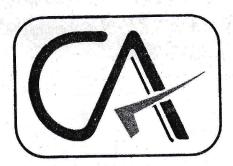




## BIMAL KUMAR MITRUKA

CHARTERED ACCOUNTANTS



M. G. Road, Khalpara, Siliguri-734005

# STATEMENT OF ACCOUNTS & AUDIT REPORT

For the Year / Period Ended	31/3/2022	
For the Year / Period Ended		
		*

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Name		· ·	211		1	- 1 O		and a	
Maille									

Address: Bagdogra

PAN: AAQFD6189B

GSTN: 19AAQFD6189B1Z2







## Bimal Kumar Mitruka

CHARTERED ACCOUNTANTS

Cell: 9932591926

M. G. Road, Khalpara, Siliguri-734005

## 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 rule 6G

- 1. \*I/we have examined the balance sheet as on 31st March 2022, and Trading, profit and loss account for the period ending on 31-03-2022, attached herewith DISHA CONSTRUCTIONS, BAGDOGRA, SILIGURI-734014, PAN: AAQFD6189B.
- 2. \*I/we certify that the balance sheet and the \*Trading, profit and loss account are in agreement with the books of account maintained at the head office at BAGDOGRA
- 3. (a) \*I/we report the following observations/comments/discrepancies/inconsistencies; if any: (b) Subject to above, -
  - (A) \*I/we have obtained all the information and explanations which, to the best of \*my/our knowledge and belief, were necessary for the purpose of the audit.
  - (B) In \*my/our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from \*my/ our examination of the books.
  - (C) In \*my/our opinion and to the best of \*my/our information and according to the explanations given to \*me/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 \*Trading, profit and loss account or \*surplus/deficit 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 \*my/our opinion and to the best of \*my/our information and according to explanations given to \*me/us, the particulars given in the said Form No.3CD are true and correct subject to following observations/qualifications, if any:

Place: Siliguri

Date: 19.09.2022

UDIN: 22056352ATLIDA1519

FOR: BIMAL KUMAR MITRUKA Chartered Accountants

(CA. BIMAL KUMAR MITRUKA)

Proprietor

M. No: 056352 PAN: AJFPM8900P

# DISHA CONSTRUCTIONS BAGDOGRA PAN: AAQFD6189B GST NO: 19AAQFD6189B1Z2

#### BALANCE SHEET AS ON 31.03.2022

nines		Amount	Assets		Amount
- Accept	TIE.	29,02,160.62	Current Assets		43,62,160.62
Tag Par Street Land			Closing(WIP)	40,32,000.00	
			Advance to Land Owner	1,00,000.00	
Town California & Pro	ovisions	14,60,000.00	TDS	1,34,533.00	8
Terevel	14,50,000.00		Cash at bank(BOI)	369.62	
Mem Side			Cash in hand	95,258.00	
Harris Payable	10,000.00		(As Certified by the Partne	rs)	
-			E .		
	-	43,62,160.62	<del>-</del>		43,62,160.62

#### AUDITORS' REPORT

In terms of our report of even date annexed herewith

PLACE: SILIGURI DATE: 19/09/2022

UDIN: 22056352ATLIDA1519

FOR BIMAL KUMAR MITRUKA.

UMAR CHARTERED ACCOUNTANTS

Account (A. BIMAL KUMAR MITRUKA)

Proprietor M.NO.056352 PAN-AJFPM8900P

SILIGURI

50333 Ali

# DISHA CONSTRUCTIONS BAGDOGRA PAN: AAQFD6189B GST NO: 19AAQFD6189B1Z2

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

	Amount	Particulars	Amount
The state of the P	1,09,89,504.73	By Sales	2,16,56,600.00
	89,20,359.00		, = -,,,,-
Expenses	43,01,750.00	" Closing WIP	40,32,000.00
Gran Broft of	14,76,986.27		10,02,000.00
	2 56 00 600 00	: =1	
The second of th	2,56,88,600.00		2,56,88,600.00
The Amounting Charges	36,000.00	By Gross Profit b/d	14,76,986.27
** Audit Fees	10,000.00		
Hank Charges	1,673.53	" R/Off	7.88
Engineer Fees	15,000.00		2,100
" GST Paid	88,100.00		
" Miscellaneous Exps.	18,450.00		
** Stationery	3,150.00		
" Salary to Staff	1,80,000.00		
Travelling Expenses	22,460.00		
** linterest on Capital	1,92,000.00		
(As Per Annexure-'A')			
Partner's Salary	6,80,000.00		
(As Per Annexure-'A')	98		
" Net Profit	2,30,160.62		
(As Per Annexure-'A')			
	14,76,994.15		14.76.004.15
	7, -7, - 1110		14,76,994.15

report of even date annexed herewith

MITE-SILICIE

= III / III / 2022

2056352ATLIDA1519

FOR BIMAL KUMAR MITRUKA. CHARTERED ACCOUNTANTS

gal Kumar Ludnki (CA. BIMAL KUMAR MITRUKA)

Proprietor

M.NO.056352

PAN-AJFPM8900P

Sojob Ati

# DISHA CONSTRUCTIONS BAGDOGRA PAN: AAQFD6189B

GST NO: 19AAQFD6189B1Z2

## (ANNEXURE-'A') PARTNER'S CAPITAL ACCOUNT AS ON 31.03.2022 (TO AND FORMING PART OF PROFIT & LOSS A/C AND BALANCE SHEET)

Partner's Name	Opening Balance	Investment	Salary	Interest	Share of	Closing Balance
	as On 01.04.2021				Profit	As On 31.03.2022
Mrd. Taslim	4,00,000.00	50,000.00	1,70,000.00	48,000.00	57,540.16	7,25,540.16
Mid. Soyab Ali	4,00,000.00	50,000.00	1,70,000.00	48,000.00	57,540.16	7,25,540.16
Mid. Saurab Ali	4,00,000.00	50,000.00	1,70,000.00	48,000.00	57,540.16	7,25,540.16
Shibabrata Bardhan	4,00,000.00	50,000.00	1,70,000.00	48,000.00	57,540.14	7,25,540.14
Total	16,00,000.00	2,00,000.00	6,80,000.00	1,92,000.00	2,30,160.62	29,02,160.62

#### AUDITORS' REPORT

In terms of our report of even date annexed herewith

PLACE: SILIGURI

DATE: 19/09/2022

UDIN: 22056352ATLIDA1519

FOR BIMAL KUMAR MITRUKA. CHARTERED ACCOUNTANTS

(CA. BIMAL KUMAR MITRUKA)

al kuman trop

Proprietor M.NO.056352

PAN-AJFPM8900P

v Sozab Ali

#### FORM NO. 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				AKI - A			
2	Address				DISI	HA CONSTRUCT	YONS		
3	Permaner	nt Account Nun	nher (DANI)		BAG	DOGRA, SILIGUR	I734014		
4	Whether	the assessee is	liable to nav in	direct to the	AAQ	FD6189B			
	service ta registratio same	ax, sales tax, on number or ar	customs duty,etc.	direct tax like excise if yes, please furni tion number allotted	duty, 19A/ sh the for the	QFD6189B1Z2		3	
5	Status								*
6	Previous y	year					PARTNER	SHIP	
7 [	Assessmen	nt year					2021-202	22	
8	Indicate th	ne relevant claus	se of section 44 A I	3 under which the aud			2022-202	23	
	been condu	icted		dider which the auc	it has		CLAUSE		
-			1						
9 [	(a) If fin	III Or occor	1-41-		P	ART - B		18 11	3 4
1.		and the	profit sharing rat	ns, indicate name		NA	NA	NA	-
s	such change	e since the last	date of the preced	members or in their ping year, the particula	rs of				
(2	a) Nature	of business or	profession (if m	ore than one busines	TID ( D D D				
1.0	I	is carried on opprofession)	during the previo	us year, nature of e	very	&		,	
(t	b) If there	is any change	in the nature CI	usiness or profession	SUPPLY				
1.		- didinge.							
(a	es list of h	books of acco	unt are prescribed	l under section 44AA	, if NA				
bo	oke of acco	ooks of accourt ounts are kept.	nt maintained and	the address at which	the Cash	Book,			
4		and hept.				Dook,			
(lr	n case boo	oks of accoun	t are maintained	in a computer syst					
						2			
		each location.)		s of books of accou	nts				
1		cach location.)							
(c)	List of I	books of acco	unt and nature	of relevant docume					
						Book,			-
Wh	nether the	profit and loss	account includes	any profits and gai	Ledger				
						0			1
					he				o <sup>tt</sup>
Cha	apter XII-G	, First Schedule	or any other relev	ant section )	В,				
				ant section.)					
(a) )	Method of	accounting emr	oloyed in the previous					. 100	
(b)	Whether th	iere had been	any change in the previo	method of accounting	MERCA	ITI			
emp	loyed vis-a	i-vis the method	the design of the	method of accountir immediately preceding	g No	such			
(c) I	If answer t	to (b) above is	in the officer	e, give details of suc	Change				
chan	ige, and the	effect thereof	on the profit or los	e, give details of suc	h No	such			
Seria	al number	Particulars			Change				*.
		articulars	Increase in	Decrease in profi	t				
			profit (Rs.)	(Rs.)		×			
of D	Dona Tara C. 1				1			51 6	
m fr	D 10 SIE	eviation, if any	, in the method of	accounting employed	NONE				
- TINT	ne previous	s year from a	ccounting standa	accounting employed rds prescribed under	NONE		0		
	DITP CAL THE	the effect there	of on the profit or	loss.					
	leafand of an	aluvei o a							
OH WA	VI Va	auation of closi	ng stock employed	d in the previous year.	NOT				
iau 3-6	-		c imployed						
ian 34i In In	CISP of de	ration C	- Improyor		APPI ICAE	)T			
h) la	case of de	viation from th	a math- 1 C		APPLICAE NOT	BL			
h) la	case of de	viation from th	a math- 1 C	tion prescribed under rofit or loss, please	APPLICAE NOT	BL .			
	case of de m 145A, a	viation from the	e method of valua thereof on the p	tion prescribed under rofit or loss, please	APPLICAE NOT				
	case of de	viation from the	e method of valua thereof on the p	tion prescribed under rofit or loss, please Decrease in profit	APPLICAE NOT				
	mase of de m 145A, a si:	eviation from the	e method of valua thereof on the p Increase in 1 profit (Rs.)	tion prescribed under rofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE				
	mase of de m 145A, a si:	eviation from the	e method of valua thereof on the p Increase in 1 profit (Rs.)	tion prescribed under rofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE		*		
ine d	case of de in 145A, a si: number F	eviation from the and the effect Particulars  g particulars of	e method of valua thereof on the p Increase in 1 profit (Rs.)	tion prescribed under rofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE				
in i	case of de in 145A, a ii: number F the followin in -	eviation from the and the effect  Particulars  particulars of capital asset:	e method of valua thereof on the p Increase in 1 profit (Rs.)	tion prescribed under roofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE		4		
b) in terms in the internal in	tase of de in 145A, a in 145A, a in the following in the following in the following in the of acquire of acquire in the of acquire	eviation from the and the effect  Particulars  It particulars of capital asset;	e method of valua thereof on the p Increase in 1 profit (Rs.)	tion prescribed under roofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE		4		
in i	case of de m 145A, a ii: mumber   F  the finllowin ia: - scription of the of acquiss at of acquiss	eviation from the and the effect  Particulars  If particulars of capital asset;	e method of valua thereof on the p  Increase in profit (Rs.) (	tion prescribed under rofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE		4		d
in i	case of de m 145A, a ii: mumber   F  the finllowin ia: - scription of the of acquiss at of acquiss	eviation from the and the effect  Particulars  If particulars of capital asset;	e method of valua thereof on the p  Increase in profit (Rs.) (	tion prescribed under rofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE		4		
in i	case of de m 145A, a ii: mumber   F  the finllowin ia: - scription of the of acquiss at of acquiss	eviation from the and the effect  Particulars  If particulars of capital asset;	e method of valua thereof on the p Increase in 1 profit (Rs.)	tion prescribed under rofit or loss, please Decrease in profit Rs.)	APPLICAE NOT APPLICABLE				

.Amounts not	credited to the pro	ofit and loss acco	unt being	NONE				John St. Committee of the Committee of t	
-	falling within the s			NONE					
			of duty of customs or	NONE					
excise or ser	vice tax, or refund	d of sales tax or	value added tax where	NONE					
such credits	, drawbacks or i	refunds are add	mitted as due by the						
authorities co									
(c) escalation	claims accepted d	uring the previou	ıs year;	NONE					
	item of income;		, , ,	NONE					
(e) capital rec		1 - 1 - 1 - 6	11.	NONE					
where any is	and or building or	than value as	red during the previous lopted or assessed or	NONE					
assessable by	any authority of a	State Governme	nt referred to in section						
	, please furnish:	State Governme	nt referred to in section				€		
	,								
Details	of Consideration	Value ado	pted or assessed or						
property	received o	r a	ssessable						
	accrued	11							
			Income Tax Act, 1961						
		k of assets, as t	he case may be, in the	=					
following for			2 -				×		
(a) Description	n of asset/block of	assets.			- V				
(b) Rate of de	epreciation.								
	st of written down	value, as the case	may be.					29	
			ates; in the case of any	NO	<u>B</u>				-
addition of ar	asset, date put to	use; including a	djustments on account	1,0					
of-						2			
i) Central Va	lue Added Tax c	redits claimed a	nd allowed under the	NA					
Central Excise	e Rules, 1944, in re	espect of assets a	acquired on or after 1st						
March, 1994,									
ii) change in r	ate of exchange of	currency, and							
iii) subsidy or	grant or reimburse	ment by whoten	or name called						
in, sucola, or	grant or rennourse	anent, by whatev	ci name caned.						
(e) Depreciation	on allowable								
	wn value at the end	of the year							es .
	issible under section					a			
i inounts auni	issible under section	nis.				NOT			-
						APPLICAE	3		
Section		T		¥	8 0.4	LE			
			cible as ner the proving	ions of the Inc	oma Tan A . 1061			N 4 100	
Section	Amount debited	and also 6.161-	the as per the provisi	ions of the inc	one rax Act, 1961	l a			
Section	to profit and	and also fulfils	the conditions, if any si	pecified under	he the conditions is	F			
Section	to profit and	and also fulfils any specified un	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
Section	to profit and	and also fulfils any specified un	the conditions, if any si	pecified under a	he the conditions, in	f			
	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			11 T
	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			•
32AC 33AB 33ABA 35(1)(i)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iia)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iia) 35(1)(iii)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iia) 35(1)(iii) 35(1)(iv)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB) 35ABB	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB)	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB) 35ABB	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB) 35ABB 35AC	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB) 35ABB 35AC 35AD	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35DC	to profit and	and also fulfils any specified un Income Tax Ru	the conditions, if any spaces the relevant 14prov	pecified under a	he the conditions, in	f			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35CCD 35DD 35DD 35DDA	to profit and loss account	and also fulfils any specified in Income Tax Ri this behalf.	the conditions, if any space the relevant 14 provides, 1962 or any other	pecified under visions of Incor guidelines, circ	the the conditions, in Tax Act, 1961 or cular, etc., issued in				
32AC 33AB 33ABA 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35DD 35DD 35DD 35DDA 35E	to profit and loss account	and also fulfils any specified in Income Tax Ri this behalf.	the conditions, if any synder the relevant 14provides, 1962 or any other	pecified under visions of Incor guidelines, circ	the the conditions, in Tax Act, 1961 or cular, etc., issued in				
32AC 33AB 33ABA 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35DD 35DD 35DD 35DDA 35E	to profit and loss account	and also fulfils any specified in Income Tax Ri this behalf.	the conditions, if any synder the relevant 14provides, 1962 or any other	pecified under visions of Incor guidelines, circ	the the conditions, in the Tax Act, 1961 or cular, etc., issued in the the cular, etc., issued in the the cular, etc., issued in the cular the culture, etc., issued in the	NOT			
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35DD 35DD 35DDA 35E	aid to an employed to him as profit.	and also fulfils any specified un Income Tax Ruthis behalf.	the conditions, if any space the relevant 14 provides the relevant 14 provides, 1962 or any other commission for service ection 36(1)(ii)]	pecified under visions of Incor guidelines, circular services and services are services as rendered, where services are services are services as rendered, where services are services as rendered, where services are services as the services are services are services as the services are services are service	the the conditions, in Tax Act, 1961 or cular, etc., issued in the cular, e				
32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35DD 35DD 35DDA 35E	aid to an employed to him as profit.	and also fulfils any specified un Income Tax Ruthis behalf.	the conditions, if any synder the relevant 14provides, 1962 or any other	pecified under visions of Incor guidelines, circular services and services are services as rendered, where services are services are services as rendered, where services are services as rendered, where services are services as the services are services are services as the services are services are service	the the conditions, in Tax Act, 1961 or cular, etc., issued in the cular, e	NOT			
32AC 33AB 33ABA 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35DD 35DD 35DDA 35E (a) Any sum p	aid to an employede to him as profits	ee as bonus or s or dividend. [S	commission for service ection 36(1)(ii)] es for various funds as i	es rendered, wi	the the conditions, in Tax Act, 1961 or cular, etc., issued in the cular the culture, is the culture,	NOT APPLICAB			
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Serial number Date of payment Nature of Amount Name and Permanent Account Number of the payee, if payment B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A); Serial number Date of Nature of Amount Name and payment payment Permanent Account Number of the payee, available (e) provision for payment of gratuity not allowable under section Not Applicable (f) any sum paid by the assessee as an employer not allowable under Not Applicable section 40A(9); (g) particulars of any liability of a contingent nature; Not Applicable (h) amount of deduction inadmissible in terms of section 14A in respect Not Applicable of the expenditure incurred in relation to income which does not form part of the total income; (i) amount inadmissible under the proviso to section 36(1)(iii). Not Applicable Amount of interest inadmissible under section 23 of the Micro, Small Not Applicable and Medium Enterprises Development Act, 2006. Particulars of payments made to persons specified under section Not Applicable 40A(2)(b) Amounts deemed to be profits and gains under section 32AC or 33AB Not Applicable or 33ABA or 33AC. Any amount of profit chargeable to tax under section 41 and 25 Not Applicable computation thereof. In respect of any sum referred to in clause (a),(b), (c), (d), (e) or (f) of Not Applicable 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; (b) not paid during the previous year; (B) was incurred in the previous year and was Not applicable (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); (b) not paid on or before the aforesaid date. (State whether sales tax, customs duty, excise duty or any other indirect Not Applicable tax, levy, cess, impost, etc., is passed through the profit and loss (a) Amount of Central Value Added Tax credits availed of or utilised Not Applicable during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account. Whether during the previous year the assessee has received any Not Applicable 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)(viia), if yes, please furnish the details of the same. Whether during the previous year the assessee received any Not Applicable consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same. Details of any amount borrowed on hundi or any amount due thereon Not Applicable (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] \*(a) Particulars of each loan or deposit in an amount exceeding the Not Applicable limit specified in section 269SS taken or accepted during the previous vear :-(i) name, address and permanent account number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous vear: (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.

Tax deduction and collection Account Number (TAN)	(2)	(3)		be deducted or collected out of s(4)	collected a specified rate ou of (5)  (6)	(7)	or collected at less than specified rate out of (7)	(8)	on collected deposited the credit of Central Governmen out of (6) (8)
Tax deduction and collection Account Number (TAN)	(2)	(3)	in column (3)	be deducted or collected out of (4)	collected a specified rate ou of (5)	t of (6) t	or collected at less than specified rate out of (7)	(8)	deposited the credit of Central Government out of (6)
Tax deduction and collection Account Number (TAN)			in column (3)	be deducted or collected out of (4)	collected a specified rate ou of (5)	t of (6)	or collected at less than specified rate out of (7)	(8)	deposited the credit of Central Government out of (6)
Tax deduction and collection Account Number (TAN)			in column (3)	be deducted or collected out of	collected a specified rate ou	t of (6)	or collected at less than specified rate	(8)	deposited the credit o Central Governmen
Tax deduction		payment	payment or receipt of		wnich tax wa	s deducted or	on which tax	deducted	tax Amount of deducted
(a) Whether th	Section	Nature of	Total amount of	Total amount	Fotal amount a	applicable	Total ama		
	Income Tax Rule	es,1962 or any of	provision of the Inco der the relevant provi- ther guidelines, circular	sions of Income r, etc, issued in the	Tax Act, 1961 c s behalf.	personal computation			
Property and the			issible under Chapter						
incurred during	the previous year	ion to section 73,	per the company is dec , if yes, please furnish	the details of spe	culation loss if an	ıy	a		
(c) Whether th If yes, please f (d) whether the during the prev	e assessee has incurnish the details e assessee has incurious year, if yes,	curred any specul of the same. curred any loss rel please furnish de		d forward in term  n section 73 durin  A in respect of any	s of section 79.  g the previous year  y specified busines	Applicable ar, Not Applicable sss Not			
(b) Whether a	change in charab	Olding of the			A)				
	Year	allowance (in rupees)	(in rupees)	assessed (give reference to relevant order)					
following man	brought forward mer, to the extent Assessment	available:	ation allowance, in the		Not Applicable				
given in the accepted from	case of a repaying Government, G	ment of any loa	t (c) above need not be nor deposit taken of any, banking compan or Provincial Act)	or	9				
same were ma payee bank d other relevant	nde by account pa raft based on the documents	ayee cheque draw e examination of	osit, or repayment of the on on a bank or account books of account an	nt d	Not Applicabl	е			2
cheque or acc	ount payee bank o	draft.	e than by account paye						3
(iii) maximum previous year.		ding in the accoun	nt at any time during th	16		W-	9		
Later Control	f the repayment;								
	ress and Permane		ber (if available with the			H	20 (1		
year :-	limit specified in	ment of loan or	deposit in an amou	int	Not Applicab	le			
exceeding the year:- (i) name, add									



Anount of interest under section 201(1A)/296C(7) is gayable  (a) In the case of a trading concern, give quantitative details of principal terms of goods trades.  (b) Penning Stock  (c) Penning Stock  (d) In the case of a trading concern, give quantitative details of principal terms of goods trades.  (d) Penning Stock  (e) principal terms of goods trades.  (e) In the case of a manufacturing concern, give quantitative details of a stock during the previous year;  (e) In the case of a manufacturing concern, give quantitative details of the principal concern, give quantitative details of	Tax deducti	ion and collection Account Numb	ar Amount of interest	under section 201(1A)/20(C(Z):	
(a) In the case of a trading coacorm, give quantitative details of principal items of goods traded:  Opening Stock:  It purchases during the previous year;  It sales during the previous year;  Soloning goods: Soloning stock: Soloning stoc			Amount of interest		Amount paid out of column (2) along with date of page
springial laries of goods traded:    Opening Stock   S				payable	* *
process times of goods traded:    Deceming Stock				J	
principal items of goods traded:    Depring Stock;	(a) In the o	case of a trading concern give	o our district district of		
Departure Student June   Province   Provin	principal iten	ns of goods traded .	e quantitative details of		
See a provided previous year;   Not applicable					
size state during the previous year; Not applicable  vi shortage/excess, if any  lo net case of a manufacturing concern, give quantitative details of  Raw Materials  Opening stock; Openi					
so closing stock;  shortage/secss, if any  3. In the case of a manufacturing concern, give quantitative details of A Raw Materials:  (ii) purchases during the previous year;  (iii) previous during the previous year;  (iv) sales during the previous year;  (iv) preventage of yield;  (ivi) previous year.  Not applicable  Not applicable  Not applicable  Not applicable  of yield;  (ivi) preventage of yield;  (iv					
in classing stock; shortage/secess, if any  2) In the case of a manufacturing concern, give quantitative details of ARW Materials; i) opening stock; i) opening stock; ii) premises during the previous year; (iv) sales during the previous year; (iv) closing stock and the previous year; (iv) closing stock; (iv) sales during the previous year; (iv) closing stock; (iv) premate of yelded; (ivi) premate of yelded, (ivi) prem	sales dur	ring the previous year;		Not applicable	
Just a horse an amulterturing concern, give quantitative details of A. Raw Materials :  Jo opening atook;  Jo opening atook;  Jo opening atook;  Jo pening atook;  Jo pening atook;  Jo pening atook;  Jo pening atook;  Jo sales during the previous year;  (v) closing stock;  (vi) yield of finished products;  (vi) percentage of yield;  (vii) percentage of yield;  (viii) short applicases; if any;  B. Finished products/by- products :  (Jo opening stock;  (Jo opening stock;  (Jo opening stock;  (Jo pening stock;  (Jo pening stock;  (Jo pening stock;  (Jo pening stock;  (Jo opening stock;  (Jo pening stock;  (Jo opening stock;  (Jo opening stock;  (Jo pening	closing s	stock:			9
25  In the case of a manufacturing concern, give quantitative details of A. Raw Materials			The second secon	Not applicable	
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(ii) purchases during the previous year; (iii) consumption during the previous year; (iv) sailed during the previous year; (iv) selical during the previous year; (iv) precinage of yield; (ivii) plantage/excess, if any. B. Finished products; (iv) precinage of yield; (ivii) plantage/excess, if any. B. Finished products for products: (iv) purchases during the previous year; (iv) sailed activity of the following form: (iv) sailed sailed activity of the following form: (iv) sailed sailed sailed activity of the following form: (iv) sailed	(b) In the cas	se of a manufacturing concern, g	ve quantitative details of		
(iii) exclusing the previous year; (iv) called during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yeld of finished products; (vii) percentage of yield; (viii) shortage/keess, if any,  B. Finished products/by- products: (iv) percentage of yield; (viii) shortage/keess, if any,  B. Finished products/by- products: (i) opening stock; (ii) opening stock; (iv) sales during the previous year; (v) closing stock; (v) sales during the previous year; (v) closing stock; (v) sales during the previous year; (v) closing stock; (v) shortage/keess, if any, (v) short					
(iii) parchases during the previous year; (iv) sales during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) piecronage of yield, (viii) shortage/sexes, if any, B. Finished products/by- products: (i) opening stock; (iv) percentage of yield, (viii) shortage/sexes, if any, B. Finished products/by- products: (i) opening stock; (iv) sales during the previous year; (iv) closing stock; (v) sales during the previous year; (v) closing stock; (v) shortage/sexes, if any, (v) shortage/sexes, (v) shortage/s	(1) opening st	tock;			
(iii) consumption during the previous year; (iv) sales during the previous year; (vi) sales during the previous year; (vi) percentage of yield, (viii) shortage/excess, if any. B. Frinished products of yield, (viii) shortage/excess, if any. B. Frinished products of yield, (viii) percentage of yield, (viii) per					
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(v) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any.  B. Finished products*by- products: (i) opening stock; (ii) purchases during the previous year; (ii) quantity manifectured during the previous year; (iv) sales of a domestic company, details of tax on distributed profits under section 115-10 into fellowing form: (a) total amount of distributed profits; (b) amount of reduction as referred to in section 115-O(1A)(ii); (d) total tax paid thereon; (e) dates of payment with amounts. Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the unditor.  Whether any audit was conducted under the Central Exciss Act, 1944, res, give the details, if any of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the unditor.  Whether any audit was conducted under the Central Exciss Act, 1944, res, give the details, if any of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the unditor.  Previous year  Not applicable  Previous year  Not.  Previous year and year year year year year year year year					8
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(vi) plortage/excess, if any.  B Finished products/by- products: (i) opening stock; (ii) punchases during the previous year; (iii) quantity manufactured during the previous year; (iv) sales during the year during the year year year year year year year yea				Not applicable	
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M. No.056352 (CA Bimal Kumar Mitruka)
Membership Number 063433