Office Add.: Stall No - 7, Super Market, Jhargram Dist. Jhargram (West Bengal - 721 507)

Balance Sheet as at 31.03.2021

Liabilities	Amounts Rs.	Assets	Amounts Rs.
Partners' Capital A/c.		Fixed Assets	
As per Annexure - "A"	5,143,811.00	<u>Land</u>	
Unsecured Loan		As per Last Account	5,250,968.00
Rachna Agarwal Sweta Agarwal	750,000.00 750,000.00	Escalator (Vertico System) This Year	450,000.00
Current Liabilities & Provisions		Current Assets and Loans & Advances	
Current Liabilities:-		(A) Current Assets	
Advance Booking Money (For Residential & Comm. Units)	5,520,000.00	Closing Stock (As valued & certified by the Partners)	5,659,000.00
Sundry Creditors Outstanding Expenses Provisions:-		Cash at Bank Allahabad Bank, Jhargram Br. A/c. No50432887781	557,319.74
- For Audit Fees - For Provision for Tax	7,500.00 10,201.00	Cash in Hand (As certified by the Partners.)	259,224.26
	10,201.00	(B) Loans & Advances	
		TDS	5,000.00
	12,181,512.00	_	12 181 512 00

12,181,512.00

In terms of my separate report of even date U/s. 44AB of the Income Tax Act, 1961.

12,181,512.00

Place: Jhargram

Dated: December 16,2021

AGAPATE AGOST

KUSHAL AGARWALA

Chartered Accountant Membership No. - 301733 UDIN - 22301733ABRAMI2986

Office Add.: Stall No - 7, Super Market, Jhargram Dist. Jhargram (West Bengal - 721 507)

Annexure - "A"

Partners' Capital Account for the year ended 31st March, 2021

		Sri Rajesh	Rir	ıgsia	
То	Drawing	Amount (Rs.)	р.,	0	Amount (Rs.)
•	Diaming	403,451.00	By "	Opening Capital Interest on Capital	1,003,451.00 66,000.00
**	Balance c/f	686,509.00	"	Remunaration	18,000.00
			"	Share of Profit	2,509.00
		1,089,960.00			1,089,960.00
		S4 S14	ъ.		
		Smt. Sunita Amount (Rs.)	a Kı	<u>ngsia</u>	Amount (Da)
To	Drawing		Ву	Opening Capital	Amount (Rs.) 1,520,171.00
	Rolance e/f		"	Interest on Capital	99,000.00
	Balance c/f	1,022,018.00	"	Remunaration Share of Profit	18,000.00
				Share of Profit	5,018.00
		1,642,189.00			1,642,189.00
		Smt. Gayatri I	Devi	Jhawar	
То	Drawing	Amount (Rs.)	_		Amount (Rs.)
10	Drawing	72,903.00	By "	Opening Capital Interest on Capital	672,903.00
"	Balance c/f	689,703.00	"	Remunaration	66,000.00 18,000.00
			"	Share of Profit	5,703.00
		762,606.00			762,606.00
			:		702,000.00
		Sri. Ankit Kur	nar	Jhawar	
То	Drawing	Amount (Rs.) 96.096.00	Bv	Opening Capital	Amount (Rs.) 996,096.00
			"	Interest on Capital	99,000.00
"	Balance c/f	1,019,053.00	"	Remunaration	18,000.00
				Share of Profit	2,053.00
		1,115,149.00			1,115,149.00
		Sri. Bhim Ra	i Ag	arwala	
		Amount (Rs.)			Amount (Rs.)
То	Drawing	349,666.00	Ву	Opening Capital	849,666.00
"	Balance c/f	576,422.00		Interest on Capital Remunaration	55,000.00
	Bulance c/1	070,122.00	"	Share of Profit	18,000.00 3,422.00
		926,088.00			
		920,000.00			926,088.00
		Smt. Satyabhar	na A	Agarwala	
То	Drawing	Amount (Rs.)	D.,	0	Amount (Rs.)
10	Drawing	354,347.00	Б у	Opening Capital Interest on Capital	854,347.00
"	Balance c/f	575,053.00	"	Remunaration	55,000.00 18,000.00
			"	Share of Profit	2,053.00
		929,400.00			929,400.00
				_	
		Sri. Jolly A	gar	wal	A
To	Drawing	Amount (Rs.) 168,168.00	Ву	Opening Capital	Amount (Rs.) 668,168.00
	D. 1	, , , , , , , , , , , , , , , , , , , ,	41	Interest on Capital	55,000.00
"	Balance c/f	575,053.00	"	Remunaration	18,000.00
				Share of Profit	2,053.00
		743,221.00			743,221.00



Office Add.: Stall No - 7, Super Market, Jhargram Dist. Jhargram (West Bengal - 721 507)

Profit & Loss Account for the year ended 31st March, 2021

Dr.			year chaca offic march, 2021	
Particulars		Amount Rs.	Particulars	Cr. Amount Rs.
To Opening Stock Construction W.I.P		6,518,212.00 1	By Sales	3,786,000.00
Cost of Construction - Material Cost - Labour Cost	954,450.00 1,198,500.00	2,152,950.00	" Closing Stock Residential & Comm. Units	5,659,000.00
" Audit Fees " Bank Charges " Salary to Staff " Misc. Expenses " Office Expenses " Legal Expenses		7,500.00 236.00 72,000.00 7,240.00 26,450.00 6,400.00		
" Net Profit : (Trans. To P/L Appropriat	ion A/c)	654,012.00		
	 I	9,445,000.00 n terms of my se J/s. 44AB of the	parate report of even date Income Tax Act, 1961.	9,445,000.00

Place: Jhargram

Dated: December 16,2021

Jhargram *

KUSHAL AGARWALA

Chartered Accountant Membership No. - 301733

UDIN - 22301733ABRAMI2986

Office Add.: Stall No - 7, Super Market, Jhargram Dist. Jhargram (West Bengal - 721 507)

Profit & Loss Appropriation Account for the year ended 31st March, 2021

Dr.			year ended 31st March,	<u>, 2021</u> Cr.
Particulars		Amount Rs.	Particulars	Amount Rs.
To Interest On Capital Rajesh Kumar Ringsia Sunita Ringsia Gayatri Devi Jhawar Ankit Kumar Jhawar Bhim Raj Agarwala Satyabhama Agarwala Jolly Agarwal	66,000.00 99,000.00 66,000.00 99,000.00 55,000.00 55,000.00	By 495,000.00	Net Profit:	654,012.00
" Partners Remunaration Rajesh Kumar Ringsia Sunita Ringsia Gayatri Devi Jhawar Ankit Kumar Jhawar Bhim Raj Agarwala Satyabhama Agarwala Jolly Agarwal	18,000.00 18,000.00 18,000.00 18,000.00 18,000.00 18,000.00	126,000.00		
" Taxable Profit c/d:	- =	33,012.00 654,012.00		654,012.00
To Provision for Income Tax		10,201.00 By	Taxable Profit b/d:	33,012.00
" Balance Profit: Rajesh Kumar Ringsia(11%) Sunita Ringsia(22%) Gayatri Devi Jhawar(25%) Ankit Kumar Jhawar(9%) Bhim Raj Agarwala(15%) Satyabhama Agarwala(9%) Jolly Agarwal(9%) (Trans. To Partners Capital A/c)	2,509.00 5,018.00 5,703.00 2,053.00 3,422.00 2,053.00 2,053.00	22,811.00		
- ,	- Ir U	33,012.00 n terms of my sep /s. 44AB of the I	parate report of even date income Tax Act, 1961.	33,012.00

Place: Jhargram

Dated: December 16,2021



KUSHAL AGARWALA Chartered Accountant Membership No. - 301733 UDIN - 22301733ABRAMI2986

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. I have examined the **balance sheet** as on 31st March **2021**, and the **Profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	LAXMI REAL ESTATE
Address	STALL NO. 7 , JHARGRAM , Jhargram H.O , Jhargram , WEST MIDNAPORE , 32-West Bengal , 91-India , Pincode - 721507
PAN	AAHFL0858L
Aadhaar Number of the assessee, if available	

- 2. I 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 **SUPER MARKET, P.O JHARGRAM, DIST. JHARGRAM (WB) 721507.** and **0** branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any: NIL.
 - b. Subject to above,-
 - A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
 - C. In **My** opinion and to the best of **My** information and according to the explanations given to **Me** 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 2021; 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 **My** opinion and to the best of **My** information and according to the explanations given to **Me**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

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

Accountant Details

Name	KUSHAL AGARWALA
Membership Number	301733
FRN(Firm Registration Number)	
Address	AT , RAGHUNATHPUR , Jhargram H.O , Jhargram , WEST MIDNAPORE , 32-West Bengal , 91-India , Pincode - 721507

Date of signing Tax Audit Report	16-Dec-2021
Place	157.43.219.8
Date	12-Feb-2022

This form has been digitally signed by **KUSHAL AGARWALA** having PAN **AJFPA5040C** from IP Address **157.43.219.8** on **12/02/2022 08:38:46 PM** Dsc Sl.No and issuer **21789882CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**

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

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

PART - A

1. Name of the Assessee	LAXMI REAL ESTATE
2. Address of the Assessee	STALL NO. 7 , JHARGRAM , Jhargram H.O , Jhargram , WEST MIDNAPORE , 32-West Bengal , 91-India , Pincode - 721507
3. Permanent Account Number (PAN)	AAHFL0858L
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, go	

SI. No.	Туре	Registration /Identification Number
1	Goods and Services Tax	19AAHFL0858L1ZU
	32-West Bengal	

5. Status	Columbia Columbia	Firm
6. Previous year		01-Apr-2020 to 31-Mar-2021
7. Assessment year		2021-22

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

SI. 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.

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAB / 115BAB / 115BAC / 115BAD ?

Section under which option exercised

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?

No

No

SI. No.	Name	Profit Sharing Ratio (%)
1	Rajesh Kumar Ringsia	11
2	Sunita Ringsia	22
3	Gayatri Devi Jhawar	25
4	Ankit Kumar Jhawar	9
5	Bhim Raj Agarwala	15
6	Satyabhama Agarwala	9
7	Jolly Agarwal	9

(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?

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

SI. No.	Sector	Sub Sector	Code
1	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c	07005

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

No

SI. No.	Business	Sector	Sub Sector	Code
1				

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

No

SI. No. Books prescribed

No records added

(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.)

SI. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, BANK BOOK, JOURNAL AND LEDGER	SUPER MARKET			721507	91-India	32-West Bengal

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

SI. No.	Books examined
1	CASH BOOK, BANK BOOK, JOURNAL AND LEDGER

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.) ?

No

SI. 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?

SI. No. Particulars Increase in profit Decrease in profit

No records added

(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:

SI. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

SI. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	THE ASSESSEE ADOPTS HISTORICAL COST CONVENTIONS, SUBSTANCE OVER FORM AND THE ACCOUNTING STANDARDS ISSUED BY ICAI, DEPRECIATION ON WDV METHOD AS PER I.TAX ACT 1961.
2	ICDS II - Valuation of Inventories	COST OF INVENTORIES IS MEASURED AT FIFO. COST IS DETERMINED AS PER AS-2.

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:

SI. 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

SI. 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;

SI.	No. Description	A	Amount
		No records added	

(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;

SI. No.	Description	Amount
	No records added	

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

SI. No.		Description			Amount
		No records add	led		
(D) (I) (I)					
(d). any other ite	n of income;				
SI. No.		Description			Amount
					₹0
(e). Capital recei	t, if any.				
SI. No.		Description			Amount
		No records add	led		
		red during the previous year for a considente Government referred to in section 43C		r	
SI. Details		Address of Property	Consideration	Value	Whether provisions
No. of proper	,		received or accrued	adopted or assessed or	of second proviso to sub-section (1) of
p. sps.	Address Address	City Or Zip Country	State	assessable	section 43CA or fourth proviso to
	Line 1 Line 2	Town Or Code District /Pin			clause (x) of sub-
		Code			section (2) of section 56
					applicable ?
		No records add	2 lood		
			ud ud		
		ne Income-tax Act, 1961 in respect of eac	h asset or block of assets, as the		
case may be, in	ne following form:-				
SI. Method of No. Depreciation	of the Block of WDV	Actual made to the made to w	ritten e Value Value of	Deductions Other (C) Adjustments	Depreciation Writter Allowable Down
	of Depre Assets/Class ciatio of Assets n (%)	value under down value val section of	lown Purchases ue(A) (B)		(D) Value a the end of the
		115BAC/115B Intangible AD (for asset due assessment to			year(A+B C-D
		year 2021-22 excluding only) value of goodwill of			
		a business or profession			
		No records added			
19. Amount adm	ssible under section-				
SI.	Amount debited to	Amounts admissible as per the pro	visions of the Income-tax Act,	1961 and also fulfils	the conditions, if any
No. Section	n profit and loss account	specified under the relevant p			les, 1962 or any other issued in this behalf.
		No records add	led		

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)]

SI. No.

Particulars

	Description	No roco	rds added	
		No reco	rus added	
b).Details of contributions	received from employees for variou	us funds as referred to	o in section 36(1)(va):	
SI. Nature of No. fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
		No reco	rds added	
24 (a). Places formish the			Daine in the metion of conite	I
21.(a). Please furnish the dadvertisement expenditure	etails of amounts debited to the pro etc.	ofit and loss account,	Being in the nature of capita	ıl, personaı,
pital expenditure				
SI. No.	Particulars			Amou
JI. NO.	Particulars	No reco	rds added	Alliot
rsonal expenditure	No.			3/\
SI. No.	Particulars			Amou
		No reco	rds added	
vertisement expenditure in	any souvenir, brochure, tract, pamp	phlet or the like publis	shed by a political party	
SI. No.	Particulars	सत्यमे	व जयते	Amou
		No reco	rds added	
penditure incurred at clubs	being entrance fees and subscripti	ons		
SI. No.	Particulars			Amou
		No reco	rds added	
appditure incurred at aluba	hains aget for allub comings and fo	alliting upped	J. d. f. i. V.	
Denditure incurred at clubs	being cost for club services and fac	cilities useu.		
SI. No.	Particulars			Amou
		No reco	rds added	
penditure by way of penalty	or fine for violation of any law for t	the time being in force	е	
SI. No.	Particulars			Amou
		No reco	rds added	
	ner penalty or fine not covered abov	ve .		
penditure by way of any oth				
penditure by way of any oth	Particulars			Amou
	Particulars	No reco	rds added	Amou

Amount

(b). A	Amounts ina	dmissible u	nder sectior	1 40(a);										
. as	payment to	non-resider	nt referred to	o in sub-clau	ıse (i)									
4. De	etails of pay	ment on wh	ich tax is no	ot deducted:										
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Nu		Aadhaar Number payee, if availabl		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	Sta
						No red	cords added							
	etails of pay f section 13		ich tax has	been deduc	ted but has not been	n paid on o	or before the	due date	specified in	sub-section	n			
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar I the payee available	e, if	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amoun
						No red	cords added							
				<i>(</i> ,)	1	257.515								
i. as	payment re	eferred to in	sub-clause	(ia)										
2 De	etails of pay	ment on wh	ich tax is no	ot deducted:										
\. D(
61.	Date of	Amount of	Nature of	Name of	Permanent Account Nu		Aadhaar Number		Address	Address	City Or Town	Zip Code /	Country	S
il. Io.	Date of payment	payment	payment	the payee	Permanent Account Nu of the payee,if available	No rec	payee, if available	е	Line 1	Line 2	Or District	Zip Code / Pin Code	Country	S
ii. io.	Date of payment	payment rment on wh	payment	the payee	of the payee,if available	No rec	payee, if available	е	Line 1	Line 2	Or District		Country	S
51. No.	Date of payment	payment rment on wh	payment	the payee been deduc	of the payee, if available ted but has not been Permanent Account Account Number of the payee, if available pa	No red	payee, if available	е	specified in	Line 2	Or District		Amount of tax deducte d	Amo depo d ou "Am t of
si. io. 3. De 1) of	Date of payment etails of pay	rment on wheeler on wheeler on wheeler on wheeler on wheeler of	ich tax has	the payee been deduc	of the payee, if available ted but has not been Permanent Account Account Number of the payee, if available pa	n paid on o	payee, if available cords added or before the	due date	Specified in City Or Town Or	Sub-section Zip Code / Pin	Or District	Pin Code	Amount of tax deducte	Amo depo d ou "Am t of
3. De (1) of	Date of payment etails of pay	rment on wheeler on wheeler on wheeler on wheeler on wheeler of	ich tax has	the payee been deduc	of the payee, if available ted but has not been Permanent Account Account Number of the payee, if available pa	n paid on o	payee, if available cords added or before the Address Line 1	due date	Specified in City Or Town Or	Sub-section Zip Code / Pin	Or District	Pin Code	Amount of tax deducte	Amo depo d ou "Am t of
3. De (1) of (1)	Date of payment etails of pay f section 13 Date of payment	rment on wheeler on wheeler on wheeler on wheeler on wheeler of	ich tax has Nature of payment	the payee been deduc Name of the payee	of the payee, if available ted but has not been Permanent Account Account Number of the payee, if available pa	n paid on o	payee, if available cords added or before the Address Line 1	due date	Specified in City Or Town Or	Sub-section Zip Code / Pin	Or District	Pin Code	Amount of tax deducte	Amo depo d ou "Am t of
3. De (1) of (1) of (1) asi.	Date of payment of payment Date of payment Date of payment	payment ment on wh 9. Amount of payment	ich tax has Nature of payment sub-clause	the payee been deduc Name of the payee	of the payee,if available ted but has not been Permanent Account Air Number of the Ni payee,if available pa	n paid on o	payee, if available cords added or before the Address Line 1	due date	Specified in City Or Town Or	Sub-section Zip Code / Pin	Or District	Pin Code	Amount of tax deducte	Amo depo d ou "Am t of
3. De (1) of (1) of (1) asi.	Date of payment of payment Date of payment Date of payment	payment ment on wh 9. Amount of payment	ich tax has Nature of payment sub-clause	the payee been deduc Name of the payee (ib)	of the payee,if available ted but has not been Permanent Account Air Number of the Ni payee,if available pa	n paid on o	payee, if available cords added Address Line 1 Cords added	due date Address Line 2	Specified in City Or Town Or	Sub-section Zip Code / Pin	Or District	Pin Code	Amount of tax deducte	Amo depo d ou "Am t of dedi
3. De 1) of 1. as	Date of payment of payment Date of payment Date of payment Expansion 13	payment ment on wh 9. Amount of payment eferred to in ment on wh	payment ich tax has Nature of payment sub-clause ich levy is n	the payee been deduc Name of the payee (ib) not deducted Name of	of the payee, if available ted but has not been Permanent Account Ar Number of the No payee, if available pa available pa available pa available pa available pa	n paid on o	payee, if available cords added or before the Address Line 1 cords added	due date Address Line 2	Specified in Town Or District Address	Zip Code / Pin Code	Or District Country City Or Town	State State	Amount of tax deducte d	Amo depo d ou "Am t of dedu
3. De 1) of 1 si. as 3. De 3.	Date of payment etails of pay f section 13 Date of payment s payment related to payment Date of payment	eferred to in Amount of payment Amount of payment Amount of payment	payment ich tax has Nature of payment Sub-clause ich levy is n	the payee been deduc Name of the payee (ib) Name of the payee	of the payee, if available ted but has not been Permanent Account Ar Number of the No payee, if available pa available pa available pa available pa available pa	n paid on o	payee, if available cords added Address Line 1 Aadhaar Number payee, if available cords added	Address Line 2	Specified in City Or Town Or District Address Line 1	Zip Code / Pin Code Address Line 2	Or District Country City Or Town	State State	Amount of tax deducte d	Amodepod ou "Ammet of dedu

vi. Roy											
	alty, license fee, se	rvice fee etc. unde	er sub-clause (iib)								
vii. Sala	ary payable outside	India/to a non res	ident without TDS e	etc. under sub-cla	use (iii)						
SI. No.	Date of Amoun payment paym		Permanent Account Num		ar Number of the	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Coun	itry S
				No r	ecords added						
iii. Pay	ment to PF /other t	fund etc. under su	b-clause (iv)								
к. Тах	paid by employer fo	or perquisites unde	er sub-clause (v)								:
-	ounts debited to pro 40(b)/40(ba) and c		unt being, interest, so of;	alary, bonus, con	nmission or remu	uneration ina	admissible ur	nder			
il. No.	Particulars	Section	Amount debite	ed to P/L A/C	Amount adm	issible	Amount in	admissible	Remarks		
	Interest	40(b)		₹4,95,000	₹4,	,95,000		₹0	ALLOWB	LE AS PE	ER ACT.
	Remuneration	1 40(b)		₹1,26,000	₹1,	,26,000		₹0	ALLOWA	BLE AS F	PER AC
d). Dis	allowance/deemed	income under sec	etion 40A(3):								
l.	Date of	Nature of Payment	Amount	Name of the payee	payee, if	nt Account available	Number of t	the	Aadhaar Nui if available	mber of t	he paye
il. Io.	Date of Payment he basis of the exa 40A(3A) read with	Nature of Payment mination of books rule 6DD were ma	N/	Name of the payee No receiver relevant docume ee cheque drawn	Permane payee, if cords added ents/evidence, von a bank or acceptance.	available whether payr	ment referred bank draft. I	d to in f not,		mber of t	
ol. lo. . On t ection lease	Date of Payment he basis of the exa 40A(3A) read with	Nature of Payment mination of books rule 6DD were ma	Amount of account and other ade by account paye	Name of the payee No receiver relevant docume ee cheque drawn	Permane payee, if cords added ents/evidence, von a bank or acress or profession	whether payr count payee under section	ment referred bank draft. I	d to in f not,			,
I. On tection lease	Date of Payment he basis of the exa 40A(3A) read with furnish the details of	Nature of Payment mination of books rule 6DD were may of amount deemed	Amount of account and other ade by account payer I to be the profits an	Name of the payee No received relevant docume cheque drawn d gains of busine Name of the payee	Permane payee, if cords added ents/evidence, von a bank or acress or profession	whether payr count payee under section	ment referred bank draft. I on 40A(3A) ?	d to in f not,	if available Aadhaar Nui		,
SI. B. On tection lease SI.	Date of Payment he basis of the exa 40A(3A) read with furnish the details of Date of Payment	Nature of Payment mination of books rule 6DD were mayof amount deemed Nature of Payment	Amount of account and other ade by account payer I to be the profits an	Name of the payee No received relevant docume cheque drawned gains of busines Name of the payee No received	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if	whether payr count payee under section	ment referred bank draft. I on 40A(3A) ?	d to in f not,	if available Aadhaar Nui		he paye
SI. 3. On the ection allease SI. 40.	Date of Payment he basis of the exa 40A(3A) read with furnish the details of Payment ovision for payment	Nature of Payment mination of books rule 6DD were mayof amount deemed Nature of Payment of gratuity not allo	Amount of account and other ade by account payer I to be the profits an	Name of the payee No received relevant docume the cheque drawn and gains of busines Name of the payee No received rec	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if cords added	whether payr count payee under section	ment referred bank draft. I on 40A(3A) ?	d to in f not,	if available Aadhaar Nui		he paye
SI. S. On tection lease SI.	Date of Payment he basis of the exa 40A(3A) read with furnish the details of Payment ovision for payment	Nature of Payment mination of books rule 6DD were many of amount deemed Nature of Payment of gratuity not alloussessee as an employees	Amount of account and other ade by account payer to be the profits an Amount wable under section ployer not allowable	Name of the payee No received relevant docume the cheque drawn and gains of busines Name of the payee No received rec	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if cords added	whether payr count payee under section	ment referred bank draft. I on 40A(3A) ?	d to in f not,	if available Aadhaar Nui		he paye
sl. s. On the ection lease sl.	Date of Payment he basis of the exa 40A(3A) read with furnish the details of Date of Payment ovision for payment sum paid by the as	Nature of Payment mination of books rule 6DD were made amount deemed Nature of Payment of gratuity not alloussessee as an emplify of a contingent	Amount of account and other ade by account payer to be the profits an Amount wable under section ployer not allowable	Name of the payee No received relevant docume the cheque drawn and gains of busines Name of the payee No received rec	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if cords added	whether payr count payee under section	ment referred bank draft. I on 40A(3A) ?	d to in f not,	if available Aadhaar Nui		he paye
SI. B. On the ection lease BI.	Date of Payment he basis of the exa 40A(3A) read with furnish the details of Date of Payment ovision for payment sum paid by the as	Nature of Payment mination of books rule 6DD were made amount deemed Nature of Payment of gratuity not alloussessee as an emplify of a contingent	Amount of account and other ade by account payer to be the profits an Amount owable under section ployer not allowable t nature;	Name of the payee No received relevant docume cheque drawned gains of busines Name of the payee No received at 40A(7); Funder section 40	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if cords added	whether payr count payee under section	ment referred bank draft. I on 40A(3A) ?	d to in f not,	if available Aadhaar Nui		\
il. io. i. On the ection lease il. io. ii. iii. iii. iii. iii. iii. ii	Date of Payment he basis of the exa 40A(3A) read with furnish the details of Date of Payment ovision for payment sum paid by the as rticulars of any liabi	Nature of Payment mination of books rule 6DD were man of amount deemed Nature of Payment of gratuity not alloussessee as an emplity of a contingent Nature of Nature of Payment Nature of Paym	Amount of account and other ade by account payer to be the profits an Amount owable under section ployer not allowable t nature;	Name of the payee No received relevant docume cheque drawned gains of busines Name of the payee No received at 40A(7); Funder section 40	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if cords added ents/evidence payee, if cords	whether payr count payee under section nt Account available	ment referred bank draft. I on 40A(3A)?	d to in f not, o	if available Aadhaar Nui		he paye
SI. No. 3. On the section olease SI. No. e). Prof. f). Any g). Part. SI. No.	Date of Payment the basis of the exa 40A(3A) read with furnish the details of Payment Date of Payment ovision for payment sum paid by the astrticulars of any liability ount of deduction in	Nature of Payment mination of books rule 6DD were man of amount deemed Nature of Payment of gratuity not alloussessee as an emplity of a contingent Nature of Nature of Payment Nature of Paym	Amount of account and other ade by account payer it to be the profits an amount wable under section ployer not allowable to nature; ature of Liability	Name of the payee No received relevant docume cheque drawned gains of busines Name of the payee No received at 40A(7); Funder section 40	Permane payee, if cords added ents/evidence, von a bank or acts or profession Permane payee, if cords added ents/evidence payee, if cords	whether payr count payee under section nt Account available	ment referred bank draft. I on 40A(3A)?	d to in f not, o	if available Aadhaar Nui		he paye

22. Amou	ınt of interest inadmissible	under section 23 of the	e Micro, Small a	nd Medium Enterpri	ises Development	Act, 2006.		₹0
23. Partic	culars of any payments ma	ade to persons specified	d under section	40A(2)(b).				
SI. No.	Name of Related Person	PAN of Related Person	Aadhaar if availab	Number of the rela	ated person,	Relation	Nature of Transaction	Payment n Made
				No records added				
24. Amou	ınts deemed to be profits a	and gains under sectior	n 32AC or 32AD	or 33AB or 33AC o	or 33ABA.			
SI. No.		Section		Description				Amount
				No records added				
25. Am. A	mount of profit above a bl	a to toy under acation 4	11 and computat	ion the second				
25. Ally A	mount of profit chargeable			ion thereof.				
SI. No.	Name of person	Amo	unt of income	Section	Description of	Transaction		Computation if any
				No records added				
						N/L		
26.i. In re	spect of any sum referred	to in clause (a),(b),(c),	(d),(e),(f) or (g)					
A. pre-exi	isted on the first day of the	e previous year but was	s not allowed in t	he assessment of a		ious year and	was	
a. paid du	uring the previous year;		2/1/2	/य मूलो द				
SI. No.	S	Section	Nat	ure of liability				Amount
								₹0
				Vari				
b. not pai	d during the previous yea	r;						
SI. No.	S	Section	Nat	ure of liability				Amount
								₹0
B. was inc	curred in the previous yea	ar and was						
a, paid on	n or before the due date fo	or furnishing the return o	of income of the	previous vear unde	er section 139(1):			
SI. No.		Section		ure of liability				Amount
J 110.								₹ 0
h =====-	d on or hofers the start	aid dots						
b. not paid	d on or before the aforesa	aid date.						
b. not paid		aid date.	Nat	ure 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
Opening Balance	₹0	
Credit Availed	₹0	
Credit Utilized	₹ 0	
Closing /Oustanding Balance	₹ 0	

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

SI. No.	Туре	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)	
			1	No records added	

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)(viia)?

No

Please furnish the details of the same

SI. Name of the No. 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

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) (viib) ?

Please furnish the details of the same

SI. Name of the person from whom

No. 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:

SI. 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 No clause (x) of sub-section (2) of section 56? b. Please furnish the following details: SI. 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, No otherwise than through an account payee cheque. [Section 69D] PAN of the SI. Name of the Aadhaar Address City Or Zip Country State Amount Date of Amount Amount Dat Number of Line 1 Line 2 Town Or Code / due No. person from person, if borrowed borrowing repaid e of whom amount available the person, District Pin including Rep if available borrowed or Code interest ay repaid on hundi me nt No records added 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? b. Please furnish the following details: Under which clause If yes, whether the SI. Amount (in Whether the excess money If no, the amount (in Rs.) **Expected date** of imputed interest of repatriation No. of sub-section (1) Rs.) of available with the associated excess money has of section 92CE primary enterprise is required to be been repatriated income on such excess of money primary adjustment adjustment repatriated to India as per within the money which has not is made? the provisions of subprescribed time? been repatriated within section (2) of section 92CE? the prescribed time 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? b. Please furnish the following details SI. Amount of **Earnings before** Amount of expenditure **Details of interest expenditure Details of interest expenditure** expenditure by brought forward as per subcarried forward as per sub-No. interest,tax, by way of interest or of similar nature as per (i) way of interest or depreciation and section (4) of section 94B.(iv) section (4) of section 94B.(v) of similar nature amortization above which exceeds (EBITDA) during the 30% of EBITDA as per incurred(i) previous year(ii) (ii) above.(iii) **Assessment Amount Assessment Amount** Year Year No records added C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? b. Please furnish the following details SI. Nature of the impermissible avoidance Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement No. arrangement

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 :-

No records added

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

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

SI. 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.
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No records added

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

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

SI. 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	
			No records	addad				

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:-

SI. 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

SI. 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

previous year?

No.	Name of the payee	he Add pay	lress of the ee	Permanent Acc assessee) of th	count Number (if avail ne payee		Aadhaar Number of t payee, if available	he	Amount o paymen
					No records added	I			
				_	e of receipt by or payme ion 269SS or in the cas				_
c. Part	iculars of each	repayment of	loan or deposit	or any specified ad	vance in an amount ex	ceeding the limit spe	cified in section 269T r	made during the p	orevious year:
SI. No.	of the	Address of the payee	Permanent Account Number (if available wit the assessed of the payee	e)		Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque bank draft or use of electronic clearing system through a bank account?	or by cheq e draft, wh same wa an acco cheque	ent was made ue or bank nether the as repaid by unt payee
					No records added	I			
			•		e in an amount exceedi unt during the previous		in section 269T receiv	ed otherwise thar	n by a cheque
SI. No.	Name of the payer	Address of the payer	of Numbe	nent Account r (if available with essee) of the paye	Aadhaar Numb of the payer, if available	er advance red	nt of repayment of loa eived otherwise than electronic clearing sy	n by a cheque or stem through a	bank draft o
. Pari	iculars of renav	ment of loan	or denosit or ar	ny specified advance	No records added		in section 269T receiv	ed by a cheque o	or hank draft
which	Name of		permar	payee bank draft du nent Account r (if available with	e in an amount exceedi ring the previous year: Aadhaar Numl of the payer, if	ing the limit specified - Amount ber advance	in section 269T receivent of repayment of loareceived by a cheque payee cheque or acc	an or deposit or or bank draft w	any specifie hich is not a
which	is not an accou	nt payee chec	permar	payee bank draft du	e in an amount exceedi ring the previous year: Aadhaar Numl of the payer, if	ing the limit specified - Amount ber advance	nt of repayment of loa received by a cheque	an or deposit or or bank draft w count payee ban	any specified hich is not an k draft during
which	Name of	nt payee chec	permar	payee bank draft du nent Account r (if available with	e in an amount exceedi ring the previous year: Aadhaar Numl of the payer, if	ing the limit specified - Amour ber advance f account	nt of repayment of loa received by a cheque	an or deposit or or bank draft w count payee ban	any specifie hich is not a k draft durin
which SI. No.	Name of the payer	Address of the payer	Permar Numbe the ass	nent Account r (if available with essee) of the paye	e in an amount exceedi ring the previous year: Aadhaar Numl of the payer, if r available	ing the limit specified - ber advance if account deposit or specified a	nt of repayment of loa received by a cheque payee cheque or acc	an or deposit or or bank draft w count payee ban the	any specifie hich is not a k draft durin previous yea
which SI. No.	Name of the payer	Address of the payer (d) and (e) new panking compa	Permar Numbe the ass	nent Account r (if available with essee) of the paye in the case of a repa	Aadhaar Numl of the payer, if r available No records added	the limit specified Amount ber advance if account deposit or specified account account	nt of repayment of loa received by a cheque payee cheque or acc	an or deposit or or bank draft w count payee ban the	any specifie hich is not a k draft durin previous yea
SI. No.	Name of the payer	Address of the payer (d) and (e) new panking compare the forward loss of the payer the forward loss of the payer th	Permar Numbe the ass ed not be given any or a corporation of displayment of displ	nent Account r (if available with essee) of the paye in the case of a repation established by an allowance, in the famount as eturned (if the essessed lepreciation is ess and no	Aadhaar Numl of the payer, if r available No records added ayment of any loan or of a Central, State or Pro	ber advance of account advance of opting for tunder section	int of repayment of load received by a cheque payee cheque or acception of the payer acception account references account refer	an or deposit or e or bank draft w count payee ban the oted from Govern ount as essed (give rence to vant order)	any specified hich is not ar k draft during previous yea
which SI. No. te: Par vernm 32.a. [Name of the payer rticulars at (c), (ent company, because of brouge)	Address of the payer (d) and (e) new panking compare the forward loss of the payer the forward loss of the payer th	ed not be given any or a corporation of displayment	nent Account r (if available with essee) of the paye in the case of a repeation established by an allowance, in the famount as eturned (if the essessed lepreciation is	Aadhaar Numl of the payer, if r available No records added ayment of any loan or or a Central, State or Pro following manner, to the	her f advance of account advance of account ac	int of repayment of load received by a cheque payee cheque or acception of the payee cheque or acception account reference axation relevance taxation relevance taxation account reference axation account reference axation relevance taxation account reference axation account acc	an or deposit or or bank draft we count payee ban the oted from Governionate as essed (give rence to	any specified hich is not ar k draft during previous yea ment,
which SI. No. te: Par vernm	Name of the payer rticulars at (c), (ent company, because of brouge)	Address of the payer (d) and (e) new panking compare the forward loss of the payer the forward loss of the payer th	ed not be given any or a corporation of displayment	nent Account r (if available with essee) of the paye in the case of a repartion established by an allowance, in the famount as eturned (if the essessed lepreciation is ess and no eppeal pending hen take	Aadhaar Numl of the payer, if r available No records added ayment of any loan or of a Central, State or Pro following manner, to the All losses/allowances not allowed under section 115BAA /	deposit or specified a count as ad withdrawal of depreciation of opting for tunder section 115BAC/115B filled in for as year 2021-22 of	int of repayment of load received by a cheque payee cheque or acception of the payee cheque or acception account reference axation relevance taxation relevance taxation account reference axation account reference axation relevance taxation account reference axation account acc	an or deposit or or bank draft we count payee ban the oted from Government as essed (give rence to want order) Order ount U/s &	any specified hich is not al k draft during previous yea ment,
which SI. No. te: Par vernm 32.a. [Name of the payer rticulars at (c), (ent company, because of brouge) Assessment Year	Address of the payer (d) and (e) new anking compare to the forward loss of the loss/all in share holding the share hold	Permar Numbe the ass ed not be given any or a corporation of displayment of disp	nent Account r (if available with essee) of the paye in the case of a repeation established by an allowance, in the famount as eturned (if the essesed depreciation is ess and no eppeal pending hen take essessed)	Aadhaar Numl of the payer, if r available No records added ayment of any loan or or a Central, State or Pro following manner, to the All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records added	deposit or specified a count account a	dvance taken or acception account reference axation relevance) AD(To be sessment Amonaly)	an or deposit or for bank draft we count payee ban the oted from Government as essed (give rence to want order) Order ount U/s & Date	any specifie hich is not a k draft durin previous yea ment,
which SI. No. SE: Par vernm S2.a. [Name of the payer Priculars at (c), (ent company, because of brough the previous year)	Address of the payer (d) and (e) new panking comparing the forward loss of the loss/all in share holding ar cannot be considered to the constant of the const	Permar Number the asset of delowance lead not be given any or a corporate of delowance lead to be allowed to be al	nent Account r (if available with essee) of the paye in the case of a repartion established by an allowance, in the father account as eturned (if the essesed lepreciation is ess and no ppeal pending hen take essessed) any has taken place carried forward in te	Aadhaar Numl of the payer, if r available No records added ayment of any loan or or a Central, State or Pro following manner, to the All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD No records added	ber advance account deposit or specified account deposit or specified account e extent available Amount as ad withdrawal of depreciation of opting for to under section 115BAC/115B filled in for as year 2021-22 of the section of the section of the section 115BAC/115B filled in for as year 2021-22 of the section of the section 115BAC/115B filled in for as year 2021-22 of the section of the section of the section 115BAC/115B filled in for as year 2021-22 of the section of the section of the section 115BAC/115B filled in for as year 2021-22 of the section of the section of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for as year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the section 115BAC/115B filled in for an year 2021-22 of the year 2021-22 of the year 2021-22 of t	dvance taken or acception account reference axation relevance) AD(To be sessment Amonaly)	an or deposit or for bank draft we count payee ban the oted from Government as essed (give rence to want order) Order ount U/s & Date	any specifie hich is not a k draft durin previous yea ment, Remark

	ase of a company, please s d in explanation to section		e company is deemed to	be carrying on a spec	culation business	s as		Not Applicab
If yes,	please furnish the details o	f the same.						₹
33. Se	ction-wise details of deduct	tions, if any admissi	ble under Chapter VIA o	r Chapter III (Section 1	LOA, Section 10A	ıA).		N
SI. No.	Section under which deduction is claimed		ndmissible as per the p nt provisions of Income his behalf.					
			No	o records added				
	Whether the assessee is refurnish ?	equired to deduct o	r collect tax as per the p	rovisions of Chapter X	VII-B or Chapter	XVII-BB,		N
SI. No.	(1)Tax (2)Section deduction in and collection Account Number (TAN)	(3)Nature of payment	(4)Total (5)Total amount of amount of amount of payment which or receipt of the nature specified in column (3) collection out of	t on amount on tax which tax was was d to deducted be or cted collected at or specified rate out of	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted of collected no deposited to the credit of the Central Government of (6) and (10)
				o records added				
	nether the assessee is requ se furnish the details:	uired to furnish the s	स	त्यमेव जयते	150			N
Pleas	•	Type Due da of for Form furnish	statement of tax deducted	त्यमेव जयते	on about all deta		details/	furnish list of transactions are not reported.
Pleas	Tax deduction and collection Account	Type Due da	statement of tax deducte ate Date of furnishing, aing if furnished	d or tax collected ? Whether the statem contains informatic	on about all deta		details/	furnish list of transactions
Pleas SI. Io.	Tax deduction and collection Account	Type Due da of for Form furnish	statement of tax deducted the deducted tax d	d or tax collected ? Whether the statem contains information which are required to records added	on about all deta		details/	furnish list of transactions are not reported.
Pleas SI. No. C). Wr	Tax deduction and collection Account Number (TAN) nether the assessee is liable se furnish:	Type Due da of for Form furnish e to pay interest und	atatement of tax deducted ate Date of furnishing, aing if furnished Note the description of the furnished	d or tax collected ? Whether the statem contains information which are required to records added ection 206C(7)?	on about all deta to be reported	ails/transactions	details/ which a	furnish list of transactions are not reported.
Pleas SI. No. Co). When Pleas SI.	Tax deduction and collection Account Number (TAN) nether the assessee is liable se furnish:	Type Due da of for Form furnish e to pay interest und	atatement of tax deducted ate Date of furnishing, aing if furnished Note the description of the furnished	d or tax collected ? Whether the statem contains informatic which are required or records added ection 206C(7) ?	on about all deta to be reported	ails/transactions	details/ which a	furnish list of transactions are not reported. (2) along with da of payment.
Pleas SI. No. C). Wr	Tax deduction and collection Account Number (TAN) nether the assessee is liable se furnish:	Type Due da of for Form furnish e to pay interest und	te Date of furnishing, if furnished der section 201(1A) or se	d or tax collected ? Whether the statem contains information which are required to records added ection 206C(7)?	on about all deta to be reported	Amount paid o	details/ which a	furnish list of transactions are not reported. (2) along with da of payment.
Pleas SI. No. Pleas SI. No.	Tax deduction and collection Account Number (TAN) nether the assessee is liable se furnish:	Type Due da of for Form furnish e to pay interest und lection Account	te Date of furnishing, if furnished Deter section 201(1A) or section 201(1A) or section 201(1A)	Whether the statem contains information which are required to records added ection 206C(7)? Amount of interest ur 201(1A)/206C(7) is to records added	on about all deta to be reported	Amount paid o	details/ which a	furnish list of transactions are not reported. (2) along with day of payment.

No records added

	v materials:									
SI. No.	ltem Name	Unit Name	during the the			Closing stock	Yield of finished products	Percentage of yield	Shortage/exces	
No records added										
B. Fini	shed produc	ots:								
SI. No.	Item Name	Unit Name	Opening stock	Purchase the pervio	•	Quantity manufactu	ired th s vear	ales during ne pervious ear	Closing stock	Shortage/excess any
		No records added								
C. By-	products									
SI. No.	Item Name	Unit Name	Opening stock	Purchase the pervio		Quantity manufactu during the pervious	ired s vear	ales during ne pervious ear	Closing stock	Shortage/excess any
					No	records added				
of sect	ion 2 ?			ny amount in the	nature of divide	nd as referred to in s	sub-clause (e) of clause (22)		
of sect Please	ion 2 ? e furnish the		etails:-	t received	स	यमेव जयते		of clause (22)		
of sect	ion 2 ? e furnish the		etails:-		स			02		
of sect	ion 2 ? e furnish the		etails:-		स	यमेव जयते		02		
of sector	e furnish the	following de	Amount	received	No	records added	Di	ate of receipt		Not Applica
of sector	e furnish the	following de	Amount	received	No	यमेव जयते	Di	ate of receipt		
of sector lease. SI. No. Bive the cost	nether any cone details, if st auditor	ost audit wa	Amount s carried out ?	received	any matter/item/	records added	Di	ate of receipt		
of sector lease. SI. No. Bive the costs.	e furnish the furnish the elether any cone details, if st auditor	ost audit wa any, of disqu	Amount s carried out ? ualification or di	sagreement on a	any matter/item/	records added	by be reported	ate of receipt		Not Applica
B7. Where the costs are the co	e furnish the furnish the elether any cone details, if st auditor	ost audit wa any, of disqu	Amount s carried out ? ualification or di	sagreement on a	any matter/item/	records added value/quantity as ma	by be reported	ate of receipt		Not Applica
Br. No	e furnish the furnish the elether any cone details, if st auditor elether any ane details, if ditor.	ost audit wa any, of disqu udit was cor any, of disqu	Amount s carried out? ualification or di	sagreement on a	e Act, 1944?	records added value/quantity as ma	by be reported	d/identified by		Not Applica Not Applica
Br. No	e furnish the efurnish the enether any cone details, if st auditor enether any ane details, if ditor.	ost audit was any, of disquadit was cordentified by t	Amount s carried out? ualification or di ualification or di ducted under t ualification or di he auditor.?	sagreement on a section 72A of the	e Act, 1944 ? any matter/item/	records added value/quantity as ma	by be reported	d/identified by		Not Applica
Fire the cost	nether any ane details, if ditor.	ost audit was any, of disquadit was cordentified by t	Amount s carried out? ualification or di ualification or di ducted under t ualification or di he auditor.?	sagreement on a section 72A of the	e Act, 1944 ? any matter/item/	records added value/quantity as ma value/quantity as ma	by be reported	d/identified by		Not Applica Not Applica

SI. No. Particulars Previous Year % Preceding previous Year %

(a)	Total turnover of the assessee	3786000			17602530		
(b)	Gross profit / Turnover		3786000	0.00		17602530	0.00
(c)	Net profit / Turnover	33012	3786000	0.87	987060	17602530	5.61
(d)	Stock-in-Trade / Turnover	5659000	3786000	149.47		17602530	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

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.

SI. 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

Income-tax
SI. Department Reporting
No. 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?

If not, please furnish list of the details/transactions which are not reported.

No records added

- सत्यमंत जयतं

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

No

b. Please furnish the following details:

Whether report has been furnished by the assessee 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

c.Please enter expected date of furnishing the report

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

SI.	Total amount of	Ехре	enditure in respect of entitie	es registered under GS	ST	Expenditure relating to
No.	Expenditure incurred during the year	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	entities not registered under GST
			No records added	ı		

Accountant Details

Accountant Details

Name	KUSHAL AGARWALA
Membership Number	301733
FRN(Firm Registration Number)	
Address	AT , RAGHUNATHPUR , Jhargram H.O , Jhargram , WEST MIDNAPORE , 32-West Bengal , 91-India , Pincode - 721507
Place	157.43.219.8
Date	12-Feb-2022

				Additions D	etails (From Po	int No.18)		
Description of the	SI.	Date of	Date	Purchase		Adjustments or	Account of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
				N	o records added			

		Deductions D	etails (From Po	int No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
	A	No	records added	

This form has been digitally signed by **KUSHAL AGARWALA** having PAN **AJFPA5040C** from IP Address **157.43.219.8** on **12/02/2022 08:38:46 PM** Dsc Sl.No and issuer **21789882CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**