Date of filing: 25-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

PAN	AAPFB5859D				
Name	B.R.CONSTRUCTION				
Address	757 , PS Kasba , Jogendra Garden , Jogendra Garden	, Kolkata , Kolkata , Kolkata , Kolkata ,	32-West Bengal , 91-India , 700078		
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgemen	t Number 748921531251022		
Current Y	Year business loss, if any	1	, , 0		
Total Inco	ome		38,20,830		
Book Pro	fit under MAT, where applicable	2			
Adjusted	Total Income under AMT, where applicable	3	38,20,830		
Net tax pa	ayable	4	11,92,099		
Interest ar	nd Fee Payable	5	28,052		
Total tax,	interest and Fee payable		12,20,151		
Taxes Pai		7	12,20,171		
(+) Tax P	ayable /(-) Refundable (6-7)	8	(-) 20		
Accreted	Income as per section 115TD	9	0		
Additiona	al Tax payable u/s 115TD	10	0		
Interest pa	ayable u/s 115TE	11	0		
Additiona	al Tax and interest payable	12	0		
Tax and in	nterest paid	13	0		
(+) Tax Pa	ayable /(-) Refundable (12-13)	14	0		

This return has been digitally signed by JOYDEEP MUKHERJEE in the capacity of Managing Partner having PAN AIOPM3834C from IP dress 49.37.47.71 on 25-0ct-2022

DSC Sl. No. & Issuer 4222775 & 23074043CN=e-Mudhra Sub CA for Class 3 Individual 2022, OU=Certifying Authority, O=eMudhra Limited, C=IN

System Generated

Barcode/QR Code



AAPFB5859D057489215312510221BD651D4DF0FDF8AAECBC928DFAD8B560CC6ADBA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

75°, Jogendra Garden, PS. - Kasba, Kolkala - 700 078

Balance Sheet As On 31st March ' 2022

Liabilities	Amount(Rs)	Assets	Amount(De)
			(CAT) THE CHIEF
pital Account		Fixed Assets	
Didle D. J.			
bidnan Kudra		Air Conditioner	
per last A/c)	4.399.711.03	(During this wear)	20 000

Liabilities		Amount(Rs)	Assets		Amount(De)
Capital Account			Fixed Accete		winomic (ws)
Sri Bidhan Rudra			Air Conditioner		
(As per last A/c)	4,399,711.03		(During this year)	14 730 00	
Add: Capital Introduction	1,000,000.00		Less: Dpreciation 15%	2,211.00	12,528.00
Add: Interest on Capital	1		Water Filter		
Add: Partner Remuneration	1,200,000.00		(During this year)	6 141 00	
Add: Share of Profit	7,914,364.49		Less: Dpreciation 15%	921.00	5,220.00
Less: Draweings	4,862,491.00	3,051,584.52	Investment		
			FD with Baqnk of Baroda		
Capital Account			(As per last A/C)	3,628,958.00	
As per last A/c)	2.397.014.02		Add: Interest Accrued	162,752.00	3,791,710.00
Add: Capital Introduction	1		FD with ICICI Bank	350 000 00	
	2,397,014.02		(Add: Interest)	19 124 00	360 104 00
Add: Interest on Capital	ı			00:171,01	303,124.00
Add: Partner Remuneration	1,200,000.00		Current Assets		
Add: Share of Profit	1,314,364.49		Closing WIP-158/2, PAS Road	1	
*	4,911,378.51		Closing WIP-24, Saha Nagar	1	
Less: Draweings	1,750,000.00	3,161,378.51	Closing WIP 41, Lake Place	,	î
Secured Loan	44	The second second	Sundrey Debtors		330 101 14
Bank of Baroda OD A/C			Advance		930,101.14
Current Liabilities			Advance to Suppliers & Contractor	(
Unsecured Loan (As per last A/C)		180,000.00	Loan & Advance		000000
Advance from Customer		843,727.84	GST on Advance Receint		330,000.00
Sundry Creditors		2,442,188.01		, (0	4,800.00
Duties & Taxes			TDS Recevable 20-21		71 550 00
TDS Payable		120,492.00	1	TA CONTRACTOR OF THE PARTY OF T	20,000,00
GST Payable			7	embership S	900,000,000
		19	TDS Recevable 21-22	* 13e 1053149 * 1053149	319,670.70
Balance C/D	L	9 700 370 88		ed Accor	
		9,199,510.88	Balance C/D		6,182,852.84

Amoun	6,182,852			4,843,587.04				11,026,439.88	SOCIATION No. No. No. No. No. No. No. No. No. No	1 Account
		508 870 04	4,293,191.20	17,930.80 3,595.00					d Sarkar 149 nber:317063E Badrakali	2140
Assets	Balance B/DCash and Bank Balance	Bank of Baroda A/c No. 23320200000524	A/c No. 2332020000264 ICICI Bank	A/c No. 01782 Cash in Hand					Name of Auditor : Dulal Sarkar Membership Number : 053149 FRN (Firm Registration Number:317063E Address : 10, Parmar Road, Badrakali West Bengal - 712232 Place: Bhadrakali, Hooghly	Date : UDIN - 22053149ACEUGF2140
Amount(Rs)	88	15,000.00	19,971.00				/	11,026,439.88	For, B. R. Construction	(Partner)
Liabilities	Balance B/DOutstanding Liabilities	Audit Fees payable	Provission for Income Tax FY 20-21 Provission for Income Tax FY 21-22						For, B. R. Construction	(Partner)

757, Jogendra Garden, PS. - Kasba, Kolkata - 700 078

Profit & Loss Account for the year ended 31st March 2022

Particulars	Amount	Particulars		Amount
To, Opening WIP	28,058,608.10	The state of the s		77-1-1
" Purchases	5,165,794.70		7,165,145.88	
" Carriage	77,670.87	The second secon	35,427,084.00	
" Sub Contractor	5,419,079.56	- 41, Lake Place	9,760,000.00	52,352,229.88
" Salary to Casual Staff	1,176,500.00	_		
" Causal Labour Charges	365,800.00	" Maintenance-41, Lake Pa	lce	62,130.00
" Lift & Elivetors	1,088,982.00	I was a second s		199,960.00
" Interest on Unsecured Loan	1,175,000.00			
" Consultancy Charges	15,000.00			
" Architectural Fees	227,000.00			
" Rent (Land Owner)	112,000.00			
" Repearing & Maintenance	89,641.20			
" Partner Remuneration	2,400,000.00			
" Registration Fees & Stamp Dutty	109,150.00			
" Interest on OD A/C	73,143.82			
" Printing & Stationery	6,011.00			
dv. & Business Promossion	19,589.00			
" Legal & Professional Fees	17,500.00	·		
" Accounting Charges	33,830.00			
" Supervision Charges	320,000.00			
" Audit Fees	15,000.00			
" Electric Charges	402,205.00			
Bank Charges	11,180.50			
" Discount on Sale of Flat	395,298.04			
" Interest on TDS	2,783.00			
Interest & Late Fees paid to GST	2,356.00			
" Medical Expenses	15,663.00			
Tea & Tiffin Expenses	45,225.00			
Filing Fees	12,000.00			
" Corporation Fees	717,350.00			
" Security Guard	230,000.00			
CCTV	16,375.00			
General Expenses	1,249.71			
Consumable Stores	175,680.00			
P. Tax	2,500.00			
Trade Licence	1,150.00			
neligeble ITC	794,045.40			
Depreciation	3,132.00			
" Net Profit	3,820,826.98			
	52,614,319.88			
	52,014,319.88		h	52,614,319.88
or, B. R. Construction	For, B. R. Construction	Name of Auditor : Dulal S		
		Membership Number: 053149 FRN (Firm Registration Number Address: 10, Parmar Road, Bawest Bengal - 7122 Place: Bhadrakali, Hooghly	er:317063E adrakali	Membership No: 053149
		Date:	The state of the s	18
(Partner)	(Partner)	UDIN -		ed Account

757. Joaendra Garden, PS. - Kasba, Kolkata - 700 078

Profit and Loss Appropiation A/C for the Year ending 31st March 2022

Particulars	Amount	Particulars	Amount
Provission for Income Tax	1,192,098.00	Net Profit Tranf. From P & L A/c	3,820,826.98
Share of Profit Mr. Mukherjee	1,314,364.49		
Share of Profit Mr. B. Rudra	1,314,364.49		
	3,820,826.98		3,820,826.98

For, B. R. Construction

For, B. R. Construction

Name of Auditor : Dulal Sarkar

Membership Number: 053149

FRN (Firm Registration Number:317063E

Address: 10, Parmar Road, Badrakali

West Bengal - 712232

Place: Bhadrakali, Hooghly

Date:

Membership No: 053149

(Partner)

(Partner)

757, Jogendra Garden, PS. - Kasba, Kolkata - 700 078 Computation for the year ended 31st March 2022

PAN NO. AAPFB5859D

ASSESSMENT YEAR: 2022 - 2023 FINANCIAL YEAR: 20201- 2022

_ = = =	(20.00)
500.00	1,220,170.00
900,000.00	
319,670.00	
	1,220,150.00
· ·	28,052.00
_	1,192,098.00
	45,850.00
	1,146,248.00
	3,820,827.00
_	
Remuneration	2,400,000.00
	6,220,827.00
	-
	2,400,000.00
	3,820,827.00
	900,000.00

BANK OF BARODA, PRINCE ANWAR, KOLKATA-700033 CURRENT ACCOUNT NO. 23320200000524, IFS CODE - BARBOPRICAL, MICR NO.

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

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

Kolka	7 Jogendra Garden , ta PS Kasba , , , , t Bengal , 91-India , Pincode - 700078
TOTAL STATE	AAPFB5859D
	Kolka SSOS-gar-oz Boque 32-Wes

- 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 **SAME AS ABOVE** and **O** branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any: TDS STATEMENT SEPERATELY ENCLOSED
 - 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 2022; and
 - ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In 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 selve by Elektrodus to off sausia uro.	DULAL SARKAR
Membership Number	053149
	porterior SSSC-maid-16 on goldon of ISSScope-10 most performed before model7063E
Address	10 , PARMAR ROAD , , , , 32- West Bengal , 91-India , Pincode - 712232
Date of signing Tax Audit Report	30-Sep-2022
Place	49.37.47.71
Date	30-Sep-2022

This form has been digitally signed by **DULAL SARKAR** having PAN **ANDPS5177** from IP Address **49.37.47.71** on **25/10/2022 05:29:52 PM** Dsc Sl.No and issuer

22740210CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

SI. No.

Name

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

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

1. Name of the Assessee Older pured along read in the second read of the B.R.CONST	TRUCTION
2. Address of the Assessee	Haran .
757 Jogendra Kolkata PS Kas 32- West Bengal	sba
3. Permanent Account Number (PAN)	PFB5859D
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same?	Yes
SI. No. Type Registration /Identification Number	
1 Goods and Services Tax 19AAPFB5859D1Z2 32- West Bengal	
5. Status	Firm
6. Previous year 01-Apr-2021 to 31-N	Mar-2022
7. Assessment year	2022-23
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	
and the audit has been conducted	
I. No. Relevant clause of cooking 444D.	
I. No. Relevant clause of section 44AB under which the audit has been conducted	
Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits	
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA No /115BAB / 115BAC /115BAD ?	• 100 cm
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?	

Profit Sharing Ratio (%)

	BIDHAN RUDRA		and the property of the	nd ad at how	And the lands	and the last supplies to	2	
	JOYDEEP MUKHE	ERJEE	PART - A	50				
b). If there is a	ny change in the partn	ers or members or	in their profit	t sharing ratio		****	ce A self to avoir	74
since the la	ny change in the parti- ist date of the precedin	g year, the particul	ars of such cr	nange ?		934	A Juji ku a siribb	
l. No. Date of	change Name of	ACCURATE AND ADDRESS OF THE PARTY OF THE PAR	f change	Old profit shar ratio (%)		profit Sharing (%)	Remarks	
nver - versori			No records a	added		in water of the		
10.(a). Nature carried	of business or professi on during the previous	on (if more than one s year, nature of eve	e business or ery business o	profession is or profession).	e chal ying a thanpassassassassassassassassassassassassass	t a(dult al maza Ar autrivina Du Grand al mazar autri	nelskip ani sel nelskip ani sel	6
SI. No. Sec	ctor	Sub Sector					Code	
		Other construction	n activity n.e.c.				06010	AI SE
(b). If there is such chan	any change in the nati nge ?	are of business or pi	rofession, the	particulars of		e de puel	power car	No
(b). If there is such chan	any change in the natinge? Business	are of business or pi	rofession, the		ector	a (egud	Code	No
such chan	Business			Sub S	ector	e e e e e e e e e e e e e e e e e e e	Code	No
such chan	Business			Sub S	ector	(e.gile)	Code	No
such chan	Business	Sector are prescribed unde	No records	Sub Si added			Code	
such chan	Business ner books of accounts a	Sector are prescribed unde	No records or section 44A	Sub Solution added A, list of books	so			Ye
such chan SI. No. 11.(a). Wheth prescr	Business ner books of accounts a	Sector are prescribed unde	No records or section 44A	Sub Solution added A, list of books	so	LEDGER, INPUT A	Code ND OUTPUT TAX R	Ye
such chan SI. No. 11.(a). Wheth prescr SI.No. 1 (b). List of be accounts system,	Business ner books of accounts a	Books prescribed under CASH AND BANGING and the address lks of account are micrount generated by	No records or section 44A ibed K BOOK, DEBTO ass at which the aintained in a sy such complete the complete th	Sub Sadded A, list of books RS, CREDITORS A the books of a computer uter system. If the addresses of	SO ND GENERAL	LEDGER, INPUT A	ND OUTPUT TAX R	Ye
such chan SI. No. 11.(a). Wheth prescr SI.No. 1 (b). List of be accounts system, books of locations	Business mer books of accounts a ribed? ooks of account mainta are kept. (In case boomention the books of a	Books prescribed under CASH AND BANGING and the address lks of account are micrount generated by	No records or section 44A ibed K BOOK, DEBTO ass at which the aintained in a sy such complete the complete th	Sub Sadded A, list of books A, list of books A computer uter system. If the addresses of at each location	SO ND GENERAL	AC / LSBAD 2	ND OUTPUT TAX R	Ye

SI. No. ICDS		Increase in profit ₹ 0	Decrease in profit ₹ 0	Net effect ₹ o
SI. No. ICDS		Increase in profit	Decrease in profit	Net effect
			and and the control by the second	and the state of the state of
(e). If answer to (d) above is in the	affirmative, give de	etails of such adjustments		
(d). Whether any adjustment is re complying with the provisions notified under section 145(2)	of income computa	to the profits or loss for ation and disclosure stand	ards	No.
	The second secon		Inh la abruler, abedveyb Cober House (1966) o cos e standard Tan boulette e comment	b naviatory our Ja₹0
Sl. No. Particulars			Increase in profit	Decrease in profit
(c). If answer to (b) above is in the effect thereof on the profit or	affirmative, give d loss ?	etails of such change , and	the no	эрген Сата
vis the method employed in the	ne immediately pre	ceding previous year ?	u vis-a-	No
(b). Whether there had been any			dute	Mercantile system
13.(a). Method of accounting emp	loved in the previou	us vear		Marcaella and a series
		No records added	April 1	
Sl. No. Section		No records added		Amount
12. Whether the profit and loss ac presumptive basis, if yes, india 44ADA, 44AE, 44AF, 44B, 44E any other relevant section.)?	cate the amount an	id the relevant section (44	AD.	No.
		and a state of		
1 4 6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Books exar		ORS AND GENERAL LEDGER, INPUT ANI	O OUTPUT TAX REGISTER
Sl. No.			Called the Section of the Section 14 and 14	
(c). List of books of account and n	ature of relevant d	ocuments examined.	heydrou stock unkole in milan	sy to bodiest dels?
REGISTER		Davis emoter of		
ND GENERA L LEDGER, I NPUT AND O UTPUT TAX				
ND SENERA				

(f). Disclosure as per ICDS:		ogenina Gente Pt - Kn	CASH AND B 757.
SI. NO. ICDS	Disclosure		
	No records added		A XAY IUSTU A XAY IUSTU A XEY SID. III
14.(a). Method of valuation of closing stock emp	loyed in the previous year	en la prunte a la sa Lower	r of Cost or Market rate
(b). In case of deviation from the method of valuand the effect thereof on the profit or loss, I	nation prescribed under section 145A, please furnish:		oda jesti es esse No
SI. NO. Particulars	Section of Sections and Sections and Section (Section (Se	Increase in profit	Decrease in profi
	No records added		
	19 ANN		6
15. Give the following particulars of the capital a	asset converted into stock-in-trade	u pues mujoure un de la	Had references as a series of the series of
Sl. No. Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade
	No records added		
	大学的新疆		
16. Amounts not credited to the profit and loss a	account, being, -		
(a). The items falling within the scope of section	28; 7777 11374 11		8
Sl.No. Description			Amount
Constant and Mark of the stand			₹0
(b). the proforma credits, drawbacks, refunds of tax or refunds of sales tax or value added tax credits, drawbacks or refunds are admitted a	or Goods & Services Tay where such	at horizona y tvo man	
SI. No. Description	us mesto us establica acia rugo da e	asor (la zade ya g ji) a 1 Tel Hasak	Amount
	No records added		
(c). Escalation claims accepted during the previous	us year;		
SI. No. Description	######################################		Amount
			, and the

(d). any o	ther item of income;					Andre College		Exercise to
								Ensuring to
l. No.	Description							Amou
			No re	cords added				
(e). Capit	al receipt, if any.							in K. Ali
l. No.	Description		Mer was					
fed will pr	bayar, ata sakung asi	55000 15000	No rec	cords added				Amou
	e any land or building or be eration less than value ad ate Government referred					lovel se osydyma ac o	his game ga	4 451,000
. Details						Control of the Contro	ne datae veral karista	
o. of		Address of				Consideration received or	Value adopted or	Whether
propert	y Address Line Address 1 Line 2	City Or Town Or	Zip Code / Pin	Country	State	accrued	assessed or	ofsecon
		District	Code				assessable	proviso t
								section
								(1) of
								section 43CA or
								fourth
								proviso to
								clause (x of sub-
								section
								(2) of
								section
								56 applicable
								?
						₹ 0	₹0	
				Maria da l				
· Particul	ars of depreciation allows	ble as per the Inc	come-tax Ac	t, 1961 in r	espect			
	asset or block of assets, a	s the case may be	, in the follo	owing form:				
Description of the Block	Depreciation WDV / mad	justment Adjustme	Annual Control of the State of		Total	Deductions Other	Depreciation	Written
of Assets/Class	(%) Actual writ	ten down writte	en down		Value of Purchases	(C) Adjustments	Allowable (D)	Down Value
of Assets		section	of		(B)			at the end of the
	115BA	C/115BAD Intangib (for asset do						year(A+B- C-D)
			· 6				7	
		only) value o	of .					
		a busines	S					
		0	r					
		professio	U. Karana					

19. Amount admissible under se	oction-		
19. Amount admissible dider se	CLIOII-		
il. No. Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of t and also fulfils the conditions, if any spe provisions of Income-tax Act, 1961 or Incom other guidelines, circular, e	cified under the relevan ne-tax Rules, 1962 or an
	No re	ecords added	
			A William Committee Inc.
36(1)(ii)]	erwise payable to hîm as profits	or services rendered, or dividend. [Section	TOTAL STATE OF
Sl. No. Description			Amoun
	No. ro	ecords added	
MINE 2007			
SI. No. Nature of fund	Sum received from Di employees	ue date for payment The actual amount paid	The actual date of payment to the concerned authorities
	No r	ecords added	
		CHECKING TO SEE	
21.(a). Please furnish the detai in the nature of capital,	ls of amounts debited to the pro- personal, advertisement expen-	ofit and loss account, Being diture etc.	
		al appearance in the same are a soft as a ferror in the	
Capital expenditure			
Capital expenditure Sl. No. Particulars		AND THE STREET OF STREET STREET STREET, STREET STREET, STREET STREET, STREET STREET, S	Amou
	Tending of the property of the	THE PART OF THE PA	
SI. No. Particulars			Amou

Advertisem	nent expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
SI. No.	Particulars	Amount
	No records added	
Expenditure	re incurred at clubs being entrance fees and subscriptions	
SI. No.	Particulars	Amount
	No records added	
Expenditure	re incurred at clubs being cost for club services and facilities used.	
Sl. No.	Particulars And Analysis and An	Amount
	No records added	
Expenditure	e by way of penalty or fine for violation of any law for the time being in force	
Sl.No.	Particulars	Amount
	No records added	
Expenditure	e by way of any other penalty or fine not covered above	
SI. No.	Particulars	Amount
	No records added	And its
Expenditure	e incurred for any purpose which is an offence or which is prohibited by law	
SI. No.	Particulars	Amount
	No records added	
(b). Amou	unts inadmissible under section 40(a);	eq es all
i. as payn	ment to non-resident referred to in sub-clause (i)	A Detail
A. Details	s of payment on which tax is not deducted:	1.5 (58.12
S1. Date	of payment Amount Nature of Name of the Permanent Account Aadhaar Number of the Address Address City Or Zip Cou of payment payee Number of the payee, if available Line 1 Line 2 Town Or Code / payment payment payment payee, if available Code	intry State

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

Sl ,No.	Date of payment	Amount of payment	of	of the	Permanent Number of payee, if available	the	Aadhaar Number of the payee, if available		City Or Town Or District	Code /	Country	State	Ampunt of tax deducted
1		₹ 0											₹ 0

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

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

Sl. Ng. Date of payment	Amount of payment	of	the	Permanent Number of payee, if	Aadhaar Number of the payee, if available		City Or Town Or District	Code /	Country	Stat

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

Sl. No.	Date of payment	Amount of payment.	of	of the	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available		City Dr Town Dr District	Code /	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0

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

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

31. 113. 33.12	Amount Natu of of ayment paym	the	Permanent Ac Number of th payee, if av	ie	Aadhaar Number of the 🌺 payee, if available	Address Line 1	City Or Town Or District	Code / Pin	Country	State
								Code		

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

. Date of Amount o	of of A payment the N payee p		Address Address City (Line 1 Line 2 Town (Distr:	Or Code ict / Pin Code		Amount deposited out of "Amount of Levy deducted"
	₹ 0				₹٥	₹٥
to recover teached	nu de intuenc su suint Macha			to suitas litarii Trisayes		
iv. Fringe benefit tax u	nder sub-clause (ic)					₹0
v. Wealth tax under sul	b-clause (iia)					₹0
vi. Royalty, license fee,	service fee etc. under su	b-clause (iib)	son dagoli po	ment of grateity	ing to repeate	₹0
vii. Salary payable outs (iii)	ide India/to a non resider	nt without TDS etc. under su	ub-clause	The guerrane and	Vd hist mot v	TAL AN
		garage / 1 / South				
ol. No. Date of payment		ent Account Aadhaar Number of the payee, payee, if availailable		ine 2 Town Or (District F	Zip Country Code / Pin Code	State
	₹0					
						100
			nindana kata ki ki sala di Bala Al			
viii. Payment to PF /oth	ner fund etc. under sub-	clause (iv)				₹0
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	714			
ix. Tax paid by employe	er for perquisites under	sub-clause (v)			Particulan	₹0
(c). Amounts debited t commission or rem computation there	nuneration inadmissible	being, interest, salary, bon under section 40(b)/40(ba)	us, and	42.2	estaban Isra	ens10
2	**					
SI. No. Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amou inadmissil	unt Remarks ole	
		No records added	ripe, only or told	gy skuastrobaed te CAS – c. k. assautok	u monto franci nya 1 sprincipa	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
(d) Disallowance/deer	ned income under sectio	on 40A(3):				
(o) Disanowanted/deci-						
documents/evidence	e, whether the expenditu	account and other relevant ure covered under section 4 bayee cheque drawn on a ba e details ?	nk or		ticulars of any	
Sl. No. Date of Paym	nent Nature of Payment	Amount	payee	Permanent Account Number of the payee, if available	Aadhaar Num the payee, if	

No records added

r	ocuments/evidence ule 6DD were made	e, whether payment by account payee urnish the details of	as of account and other relevant t referred to in section 40A(3A) cheque drawn on a bank or acc f amount deemed to be the prof ection 40A(3A)?	read with	201 - 102	Yes
SI. No	. Date of Payme	ent Nature of Payment	Amount	t Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records adde	ed		
(e).	Provision for paym	ent of gratuity not	allowable under section 40A(7)		JANV BEATE PAR	₹0
(f).	Any sum paid by the	e assessee as an en	nployer not allowable under sec	tion 40A(9):	LIE BIE LA SOUTE I	₹0
	Particulars of any l	The state of the s	SZORD-KUR MEDINI JAWA BU		ra nod e o Mulhol Africa	
197.	r ar accular's or any r	lability of a conting	ent nature;			. 0
SI. No	. Nature of Lia	ability				Amount
1						₹0
01	expenditure incurr income;	ed in relation to inc	terms of section 14A in respect come which does not form part	of the total	bour or but a real	Moreon a ex
SI. No	. Particulars		No records adde			Amount
			No records adde			
(i).	Amount inadmissibl	ESTRACTOR OF THE STREET	o to section 36(1)(iii).	PARTY.	•	**
						andrush Francisco (A. R.
22.	Amount of interest Enterprises Develop	inadmissible under pment Act, 2006.	r section 23 of the Micro, Small	and Medium		₹0
				of))ANE pentie	Tobbe toursel Seen	
23.	Particulars of any p	ayments made to p	persons specified under section	40A(2)(b).	food to resistance as a	eu in sparjo aci A
SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
101	e United Asserbach	Attack Profe	No records adde	d	na la siulaire dinan	via la esco con la

24. Amounts deemed to be profits and gains under section 32AC or 32 33AC or 33ABA.	AD or 33AB or
SI. No. Section Description	
Sl. No. Section Description	Amount
No records a	dded
25. Any Amount of profit chargeable to tax under section 41 and compthereof.	outation.
Sl. No. Name of person Amount of income Section	Description of Computation if any Transaction
No records a	dded
26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g	g) of section
43B, the liability for which:-	For annual lentes was had a share Vertes to a sound as VI
	the set with a control that a second to the second the control of
A. pre-existed on the first day of the previous year but was not allowed assessment of any preceding previous year and was	
सामाना ज	86
a. paid during the previous year;	
- paid daring the provious your,	
SI. No. Section Na	
Sl. No. Section Na	ature of liability Amount
	₹ 0
KNOW CONTRACTOR	
b. not paid during the previous year;	
bable unitary	
SI. No. Section Na	iture of liability Amount
	₹0
Lips Committee C	The state of the s
	historialistic especiation of the special content of the special con
B. was incurred in the previous year and was	Phones (vagget) the details of the name
 a. paid on or before the due date for furnishing the return of income of year under section 139(1); 	f the previous

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. CENVAT /ITC Amount Treatment in Profit & Loss/Accounts No records added b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. Si. No. Type Particulars Amount Prior period to relates (Year in format) 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
27.3. Amount of Central Value Added Tax Credit(s) Input Tax Credit(s) 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. CENVAT /ITC Amount Treatment in Profit & Loss/Accounts No records added b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. SI. No. Type Particulars Amount Prior period to relates (Year in format)	
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. CENVAT /ITC Amount Treatment in Profit & Loss/Accounts No records added b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. SI. No. Type Particulars Amount Prior period to relates (Year in relates	
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. CENVAT /ITC Amount Treatment in Profit & Loss/Accounts No records added b. Particulars of income or expenditure of prior period credited or debited to the	
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. CENVAT /ITC Amount Treatment in Profit & Loss/Accounts No records added	olt i
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. CENVAT /ITC Amount Treatment in Profit & Loss/Accounts	
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
account?	
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	No
	esect *
Sl. No. Section Nature of liability	Amour
b. not paid on or before the aforesaid date.	
	₹
SI. No. Section Nature of liability	Amoui

SI. Name of the PAN of the Aadhaar Name of CIN of the No. of Shares Amount of Fair Market value of No. person from person, if Number of the the company Received consideration paid the shares which shares available payee, if company received available whose shares are received 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 No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration Fair Market value of whom consideration person, if the payee, if shares received the shares received for issue of available available issued shares No records added A.a. Whether any amount is to be included as income chargeable under the head No 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? 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 No 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56? b. Please furnish the following details: SI. No. Nature of income Amount No records added

 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account

payee cheque. [Section 69D]

S1. No.

Amount Date of Amount Amount Date of Aadhaar Address Address City Or Zip Country State PAN of Name of repaid Repayment borrowed borrowing due Line 2 Town Code Number Line 1 the No. the including / Pin Or of the person. person interest District Code person, from available if whom available amount borrowed or repaid on hundi ₹ 0 ₹ 0 ₹ 0 1 No 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: The amount of imputed interest Expected date of Whether the excess Whether the excess Amount of primary adjustment Under which clause 51. No. income on such excess money repatriation of money available money has been of sub-section (1) with the associated enterprise is repatriated within which has not been repatriated noney of section 92CE within the prescribed time the prescribed time primary adjustment is made ? required to be repatriated to India as per the provisions of subsection (2) of section 92CE 7 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 subsection (1) of section 94B? b. Please furnish the following details Details of interest expenditure Details of interest expenditure Amount of expenditure by Earnings before Amount of expenditure by carried forward as per sub-section (4) of section 948. 51. brought forward as per sub-section way of interest or of interest, tax, way of interest or of No. (4) of section 948. similar nature as per depreciation and similar nature incurred (v) (i) above which exceeds (iv) amortization (EBITDA) (i) 30% of EBITDA as per during the previous year (ii) above. (ii) Amount Assessment (iii) Year Year ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)? b. Please furnish the following details Amount of tax benefit in the previous year Nature of the impermissible avoidance arrangement

No records added

arising, in aggregate, to all the parties to the

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:-

SI. Name of No. the lender or depositor Address of the lender or depositor Permanent Account Number (if available with the assessee) of the lender or depositor Aadhaar Number of the lender or depositor, if available Amount of Whether the loan or loan/deposit was taken or accepted during the previous year?

Maximum Whether the amount loan or outstanding in deposit was the account at taken or any time during accepted by the previous cheque or year bank draft or use of electronic

clearing

system

through a

bank account

triangular demonstration of the second secon

In case the loan or deposit was taken or accepted by cheque or bank draft. whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

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

SI. Name of the No. person from whom specified sum Address of the person from whom specified Account sum is received Number (if

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 Whether the sum taken or specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a

bank account

In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

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

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

SI. Name of the Address of the payer No. payer

Permanent Account Number (if available with the assessee) of the payer Aadhaar Number of Nature of the payer, if available transaction

Amount of receipt Date of receipt

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

Aadhaar Number of the payer, if available

Amount of receipt

No records added

payer

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.

Address of the payee Name of the payee

Permanent Account Number (if available with the assessee) of the payee

Aadhaar Number of Nature of the payee, if available

transaction

Amount of payment Date of

payment

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

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

Amount of paymer

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. 5.0. 2065(E) dated 3rd July, 2017

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

		available with the assessee) of the payee	President de de la companya de la co	account at any time during the previous year	was made	was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
	0.7	- 1 13	No records added	0.9		
the previo	us year:-	ldress of the payer	n through a bank account dur Permanent Account	Aadhaar Number of the	Amount	of repayment o
pi	ayer		Number (if available with the assessee) of the payer	payer, if available	received by a c draft or u clearing s a bank	r deposit or any ecified advance otherwise than cheque or bank se of electronic system through account during e previous yea
			No records added		Sa sunarmu	a fla sages el a
exceeding	the limit specified ot an account pay	d in section 269T rec	ny specified advance in an amo eived by a cheque or bank dra t payee bank draft during the	ount oft		daurun eze-19
dr	gana an			The facility of the same		
	ame of the Adayer	ddress of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	loan o	of repayment or r deposit or an ecified advance by a cheque o

No records added

the previous year

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

		Nature of	Amount as		Amount as adjusted	Amount as assessed	Remarks
٥.	Year	loss/allowance		losses/allowances	by withdrawal of	(give reference to	
				not allowed under	additional	relevant order)	
				section 115BAA/	depreciation on		
				115BAC / 115BAD	account of opting for	Amount Order	
			appeal pending then take		taxation under section 115BAC/115BAD(To	U/s &	
			assessed)		be filled in for	Date	
			assesseuj		assessment year		
					2021-22 only)		
			₹ 0	₹ 0	₹0	₹ 0	
d	ue to which th	ne losses incurred	prior to the previ	y has taken place in ous year cannot be	the previous year allowed to be	to read to Insurvices to the second and to the second and the seco	N
С	arried forwar	d in terms of sect	lon /9 ?	CONTRACTOR OF THE PARTY OF THE		- Segula	in order
	hether the as		red any speculation	n loss referred to in	section 73 during		N
715	Party agent to 1	of the		Total State of State	Avel 1 and 1	see of the Address	
Ple	ase furnish th	ne details of the sa	ame.	and to the last	s field S		₹
. V	Whether the a pecified busin	ssessee has incur less during the pr	red any loss referr evious year ?	red to in section 73A	in respect of any		N
Ple	ease furnish th	ne details of the sa	ame.	स्रहरानेत् ज्य	17		₹
2. II	n case of a cor n a speculatio	npany, please sta on business as refe	te that whether the	e company is deem on to section 73.	ed to be carrying		No
Ple	ease furnish th	ne details of the sa	ame.			And mini settle	7
				Tale rec			
3.	Section-wise	details of deduction	ons, if any admissil	ole under Chapter V	TA or		N
0.5	Chapter III (S	ection 10A, Section	on 10AA).	nsessey of the			
No	. Sectio	n under which de	duction is claimed	the conditions, i	fany, specified under the	of the Income-tax Act,19 relevant provisions of Inco ther guidelines, circular, e	ome-tax A
				No records add			

No

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

II. Tax Io. deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	which tax was required to be	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6) (7)	was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
			₹ 0	₹0	₹0	₹ 0	(8)	₹ 0	₹ 0

(b).	Whether the assessee i	s required to fur	nish the statement	of tax deducted or tax
------	------------------------	-------------------	--------------------	------------------------

No

Please furnish the details:

Sl. No. Tax deduction and collection Account Number (TAN)

Type of Form

Due date for furnishing

Date of furnishing, if Whether the furnished statement of

Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported

Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)?

No

fres.Please furnish:

SI. No.

Tax deduction and collection Account Number (TAN)

(1)

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

(2)

₹ 0

Amount paid out of column (2) along with date of payment.

(3)

Amount Date of payment

0 ₹ Алминеские

 In the case of a trading concern, give quantitative details of prinicipal items of goods traded;

Sl. Item Unit No. Name Name Opening stock Purchases during the pervious year Sales during the pervious year

Closing stock Shortage/excess, if any

coato paredni	th Jetroma	0	laugeth Telato	0	0	to sull viol not	AET 0
(b). In the case items of ra	e of manufacturi w materials, fini	ng concern, giv shed products	e quantitative d and by-products	etails of the pri	nicipal		tim effektorilen zauch in
A. Raw materi	als.			nage no us us average test	thurst (comma	26,	(KAT)
SI. Item Unit No. Name Nam		Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year		eld of Percentage of shed yield ucts	
			No	records added			
B. Finished pro	oducts :		roi zo bazpa	eb xxx to bea		of the company of the	ored) or (MW -10) i tarehter
SI. Item Un No. Name Na		stock Purchas the pen	ious year	Quantity manufactured g the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, in any
L'une per ter	Aus douby	1.01/19/09/0	No	records added			AB tedinor
C. By-products		paranck 1 de district 1 de			I (V		
SI. Item Un No. Name Na		stock Purchas the pen	es during rious year	Quantity manufactured g the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
		W.430	No	records added	2,000		es adpendo a de do)
	er the assessee h d to in sub-claus				end as	taskarbes neithilbi	Line Target
Please furn	ish the following	details:-		AGOYES		Andrew	
Sl. No.		Amount	eceived		Date of receipt		
			No	records added			
37. Whether a	any cost audit wa	s carried out ?	a de anelidad	union ao atamb	antastrasgo svip	grae and a publish si	No.
Give the detai	ils, if any, of disq value/quantity as	ualification or d	isagreement on	any	r		

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

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

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

No

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

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

SI. No.	Particulars	Previous Year		%	Preceding previous Year	%
(a)	Total turnover of the assessee	52414360	M		0	respondence of the selection of the sele
(b)	Gross profit / Turnover	0	52414360	o Second Costa	0 1000	in state to the enter authorized dute in
(c)	Net profit / Turnover	3820827	52414360	7.29	0 0	
(d)	Stock-in- Trade / Turnover	0 () ()	52414360	0		valletette emakand, at Valletette entry 1922
(e)	Material consumed / Finished goods produced	O The second second second			O O	sur di ha, marestri lato ti di sun di

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 along with details of relevant proceedings.

SI. No. Financial year to which demand/refund relates

Name of other Tax Type (Demand

raised/Refund received)

Date of demand raised/refund received

Amount Remarks

No records added

b. Pleas	se furnish		per			now the definite of their
l, No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of fumishing, if fumished	contains	Please furnish list of the details/transactions which are not reported.
			No reco	ords added	choggi en zonske viki	nsteptiele Amaily iedo.
43.a. \	Whether the asses furnish the report	ssee or its parent en as referred to in su	atity or alternate repor b-section (2) of section	rting entity is liable to n 286 ?	e dans prosperida	
b. Plea	ase furnish the foll	lowing details:	gribezeni - V		1897 F94F	voir enjugher ou
Date o	of furnishing of rep	port				19COM40 447 75
					E 40" 3	
c.Pleas	se enter expected	date of furnishing	the report		Nag.	Street Co.
c.Plea	se enter expected	date of furnishing	the report	्रिक्षा स्थापना विकास स्थापना विकास स्थापना विकास स्थापना विकास स्थापना स्थापना विकास स्थापना स्थापना स्थापना स		0 zma
44. Br	reak-up of total ex	menditure of entitie	the report s registered or not re ill 31st March, 2022)			o zma
44. Br GS	reak-up of total ex ST: (This Clause is Total amount	penditure of entitie s kept in abeyance ti	s registered or not re ill 31 st March, 2022)		ander GST	Expenditure relation
44. Br	reak-up of total ex ST: (This Clause is Total amount Expenditu incurred during th	penditure of entitie s kept in abeyance to of I	s registered or not reall 31st March, 2022) Expenditure in respect ods Relating to enter the falling upon the compose series of the	gistered under the of entities registered to other	her Total paymen	Expenditure relating to entities in registered und
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44. Br GS 51. No.	reak-up of total ex ST: (This Clause is Total amount Expenditu incurred during ti	of Interest of the Relating to go	s registered or not regill 31st March, 2022) Expenditure in respect ods Relating to entering to falling under the second	gistered under the of entities registered under registered entition eme ords added	her Total paymen ties registered enti	Expenditure relatito entities registered uncities G

Address	10, PARMAR ROAD. , , , 32- West Bengal, 91-India, Pincode - 712232
Place	49.37.47.71
Date	30-Sep-2022

Description of the Block of Assets/Class of Assets			Date put to	- orenase	Adju	Total Value		
1			Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchase

Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether
Plant and Machinery @ 15%		and the second		deletions are out o
	1			purchase put to us
				forless
				than 180

This form has been digitally signed by **DULAL SARKAR** having PAN **AIUPS5177J** from IP Address **49.37.47.71** on **25/10/2022 05:29:52 PM** Dsc Sl.No and issuer

22740210CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying