Rajordra Mundhar

A JHAWAR AND CO. CHARTERED ACCOUNTANTS

NEHRU ROAD, SILIGURI - 734005 MOBILE NO .- 9832462282



Audited Financial Statements of Accounts for the year ended 31/03/2022

M/s. ELEGANT DEVELOPERS

VIDYASAGAR ROAD, SILIGURI

(PAN - AADFE7926L)

ELEGANT DEVELOPERS

VIDYASAGAR ROAD, SILIGURI

F.Y. 2021-2022

Clause 44: Break up of total expenditure of entities registered under GST

		Expenditure	in respect of	entities registere	ed under GST	
si No	Total Amount of Expenditure Incurred during the year.	Relating to Goods or Services exempt from GST	Relating to Goods or Services falling under Compositio n Scheme	Relating to Other Registered Entities	Total Payments to Registered Entities	Expenditure relating to entities not registered under GST
<u>1</u>	<u>2</u>	<u>3</u>	4	<u>5</u>	<u>6</u>	<u>7</u>
Construction & Material Exp.	5,565,400.85	-	-	5,543,840.85	5,543,840.85	21,560.00
Bank Charges	1,992.50		-	1,992.50	1,992.50	2
Inward Carriage exp	37,298.31	-	-	37,298.31	37,298.31	2
Architect Fees	100,000.00	-	995	*	-	100,000.00
Audit Fees	5,000.00	-	-	-	-	5,000.00
Electricity Exp.	94,678.00	94,678.00	-	*	94,678.00	-
Potes & Taxes	2,285.00	-	7-		-	2,285.00
∪r Tax	909,268.30		-	-		909,268.30
Int. on Partner's Cap.	1,324,190.00	1.	87	7		1,324,190.00
Int. on Unsecured Loan	2,305,620.00	-	1/4/	2	-	2,305,620.00
Int. on TDS	957.00	-	-	-	-	957.00
Vehicle Exp.	27,212.94	-		27,212.94	27,212.94	J#0
Total Reporting Amount	10,373,902.90	94,678.00	100 E 100 E 100 E	5,610,344.60	5,705,022.60	4,668,880.30

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH .	AMOUNT
CAPITAL ACCOUNT	A	15,962,367.06	FIXED ASSETS	D	62,460.00
UNSECURED LOAN	В	31,341,260.55	ADVANCES & DEPOSITS	E	225,260.00
CURRENT LIABILITIES:			CLOSING STOCK	F	46,798,247.50
SUNDRY CREDITORS	С	826,834.00	CASH AT BANK	G	1,270,203.11
TDS PAYABLE		231,172.00	CASH IN HAND		67,083.00
A JHAWAR AND CO		10,620.00	CASH IN HAND		07,000.00
ADVANCE FROM CUSTOMERS		51,000.00			
		48,423,253.61			48,423,253.61

FOR A JHAWAR AND CO. CHARTERED ACCOUNTANTS (FRN: 327232E)

(CA. ASHWANI JHAWAR) MEMBERSHIP NO.-069651

UDIN: 22069651ASHU GQ9852

DATED: 15/9/2 2 PLACE: NEHRU ROAD, SILIGURI

FOR ELEGANT DEVELOPERS

PARTNER

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

	PARTICULARS	SCH.	AMOUNT	PARTICULARS	SCH .	AMOUNT
To	Opening Stock		35.602.821.00	By Interest on Fixed Deposit	_	12,408.00
	Construction & Material Exp.		6,183,900.85	8.		
	Bank Charges	>		The second of th		46,798,247.50
	Inward Carriage exp		37,298.31			
	Architect Fees		100,000.00			
	Audit Fees	1 1	5,000.00	1 1		
	Depreciation	c	11,023.00	1 1		
	Electricity Exp.		94,678.00			
	Rates & Taxes	1 1	2,285.00	1 1		
CE S	GST Tax		909,268.30	1 1		
	Int. on Partner's Cap.	1 1	1,324,190.00	1 1	1 1	
	Int. on Unsecured Loan	1 1	2,305,620.00			
	Int. on TDS	1 1	957.00		1	
	Round off		0.60			
1	Salary	1 1	192,000.00			
Го	Vehicle Exp.	1 1	27,212.94	1 1		
	Net Profit		12,408.00	1 1	1. 1	
	(Transferred to Partner's	1 1	State of the State			
	Capital Account)					
			46,810,655.50	1 1		46,810,655.50

FOR A JHAWAR AND CO. **CHARTERED ACCOUNTANTS**

(FRN: 327232E)

(CA. ASHWANI JHAWAR) MEMBERSHIP NO.-069651

UDIN: 22069651ASHUGQ9852

DATED: 15/9/22 PLACE: NEHRU ROAD, SILIGURI

FOR ELEGANT DEVELOPERS

CAPITAL ACCOUNT AS ON 31/03/2022 SCHEDULE - A

PARTICULARS	ARUN AGARWAL (30%)	KISHAN LAL AGARWAL (24%)	NEELAM DEVI AGARWAL (10%)	KISHAN LAL NEELAM DEVI PRAVEEN AGARWAL (24%) AGARWAL (10%) KUMAR JHAWAR (12%)	RAJENDRA PRASAD MUNDHRA (24%)	TOTAL
Opening Balance	5,127,281.00	1,525,958.20	1,110,309.00	433,243.60	6,315,731.26	14,512,523.06
Introduction	00.00	00.00	00.00	200,000.00	205,000.00	405,000.00
Net Profit	3,722.00	2,978.00	1,241.00	1,489.00	2,978.00	12,408.00
Interest on Capital	461,460.00	137,340.00	99,930.00	47,420.00	578,040.00	1,324,190.00
Sub Total (A)	5,592,463.00	1,666,276.20	1,211,480.00	682,152.60	7,101,749.26	16,254,121.06
Firm Income Tax	24,226.00	19,381.00	8,075.00	00.069,6	19,382.00	80,754.00
Withdrawls	00.00	0.00	00.00	0.00	211,000.00	211,000.00
Sub Total (B)	24,226.00	19,381.00	8,075.00	9,690.00	230,382.00	291,754.00
Total (A - B)	5,568,237.00	1,646,895.20	1,203,405.00	672,462.60	6,871,367.26	15,962,367.06

1- K Inam

PARTNER



M/S ELEGANT DEVELOPERS

VIDYASAGAR ROAD :: SILIGURI

SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2022

PARTICULARS	SCH	AMOUNT (RS)	AMOUNT (RS)
UNSECURED LOANS:	В		
AMIT MUNDHRA	_	8,298,738.55	I IR
AMIT MUNDHRA HUF	1	2,182,046.00) ·
KISHANLAL AGARWAL & SONS HUF		510,997.00	
KUSUM AGARWAL		503,621.00	S- -
LATA DEVI MUNDHRA	1	8,506,253.00	
MADHU JHAWAR	53	338,114.00	
MALA MUNDHRA		1,718,821.00	
ADITYA AGARWAL		400,000.00	
J P JHAWAR & SONS		200,000.00	
SHREYA AGARWAL		400,000.00	
PRAVEEN KUMAR MANORAMA ATUL KUMAR JHAWAR	-	1,734,795.00	
PRAVEEN KUMAR JHAWAR & SONS HUF		480,275.00	
RAJENDRA MUNDHRA & SONS HUF		1,665,917.00	
ROHIT MUNDHRA		4,147,524.00	
SHRADHA PERIWAL		254,159.00	31,341,260.55
in consequence of the register of a control of the		201,203100	31,341,260.55
The second secon			02,012,200.00
SUNDRY CREDITORS	C		
ASHOK HARDWARE AGENCIES		27,062.00	
NORTH BENGAL BRICKS IND (P) LTD		693,000.00	
SHIV SHANKAR PAINT HOUSE		106,772.00	926 924 00
		100,772.00	826,834.00 826,834.00
2.			820,834.00
FIXED ASSETS	D		
MOTOR CAR (ZEN ESTILO) B/F		61,753.00	
LESS: DEPRECIATION @ 15% P.A.		9,263.00	52,490.00
		9,203.00	52,490.00
			52,490.00
PRINTER		11,730.00	
LESS: DEPRECIATION @ 15% P.A.		1,760.00	0.070.00
		1,700.00	9,970.00
ADVANCES & DEPOSITS :	E		9,970.00
KONE ELEVATOR INDIA PVT LTD	E	610.00	
YOGESH MITTAL		610.00	
RISHI MITRUKA		1,825.00	
PREPAID ROAD TAX		1,825.00	
DILIP ROY		21,000.00	
Common addition of		200,000.00	225,260.00
			225,260.00
CLOSING STOCK	17		
WORK IN PROGRESS	F	46 700 212 2	
(As Certified by the Partners)) 3	46,798,247.50	46,798,247.50
A CONTROL OF THE PARTY OF THE P			46,798,247.50
BANK BALANCES:			
AXIS BANK LTD.	G		
ICICI BANK LTD. (A/C. No020805004252)		1,178,940.20	
11/0.110.1020000004232		91,262.91	1,270,203.11
			1,270,203.11



P. K Snawe



SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT

1 General	The accounts of the concern are prepared on going concern basis using mercantile method of accounting.
2 Valuation of Fixed Assets	Fixed Assets have been valued at Cost of acquisition less depreciation.
3 Depreciation Accounting	Depreciation has been provided on Fixed Assets on WDV Method at the rate prescribed under Income Tax Act 1961.
4 Valuation of Closing Stock	Closing Stock of WIP has been valued at Cost of Conversion.
5 Sales	Sales of Flats are being recognised at the time of registration. All other expenses and income are recognised on mercantile basis.

FOR ELEGANT DEVELOPERS

PARTNER

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

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

Name

ELEGANT DEVELOPERS

Address

H NO 509/434,, VIDYASAGAR ROAD, Siliguri Bazar S.O, SILIGURI, DARJILING, 32- West Bengal, 91-India, Pincode - 734005

PAN

AADFE7926L

Aadhaar Number of the assessee, if available

- We certify that the balance sheet and the profit and loss account are in agreement with
 the books of account maintained at the head office at H NO 509/434, VIDYASAGAR ROAD, SILIGURI and 0
 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any: NIL
 - b. Subject to above,-
- A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - C. In our opinion and to the best of our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - 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.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In our opinion and to the best of our information and according to the explanations given to us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.

Qualification Type

Observations/Qualifications

No records added

Accountant Details



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			ELEGANT DEVELOPERS
2. Address of the Assessee			H NO 509/434, , VIDYASAGAR ROAD , Siliguri Bazar S.O , SILIGURI ,
	y 8		DARJILING , 32- West Bengal ,
			91-India , Pincode - 734005
			AADFE7926L
3. Permanent Account Number	(PAN)		AADFE/920L
Aadhaar Number of the assessed	e, if available		
			*/
4. Whether the assessee is liable sales tax, goods and services registration number or, GST r for the same?	tax, customs duty, etc. if yes	s, please furnish the	Yes
for the same :			
I. No. Type		Registration /Identification Number	
1 Goods and Services Ta:		19AADFE7926L1ZY	
32- West Bengal		ISANDI LI SZULIZI	
JE West Sangar			
5. Status			Firm
6. Previous year			01-Apr-2021 to 31-Mar-2022
o. Frevious year			DI-Apr-2021 to 31-Mar-2022
7. Assessment year			2022-23
1			
8. Indicate the relevant clause of	section 44AB under which	the audit has been conducted	
SI. No. Relevan	t clause of section 44AB un	der which the audit has been cond	ucted
1 Clause 4	4AB(e)- When provisions of se	ction 44AD(4) are applicable	
7	1	No records added	

PART - F

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?

SI. No.	Name	Profit Sharing Ratio (%)
, 1	ARUN AGARWAL	30
2	KISHAN LAL AGARWAL	24

					an West Bennel
1 CASH BOOK, VIDYA	SAGAR ROAD	SILIGURI	734005	91-India	32- West Bengal
ANK BOOK , SALES REGI STER, VOUC					
HER ETC (C OMPUTERIS ED)					
(c). List of books of ac	count and nature of relevant docu	iments examined.			
Same as 11(b) abo	ove				
SI. No.	Books examin				
1	CASH BOOK, LED	GERS, BANK BOOK, SA	LES REGISTER, VOUC	HER ETC (COMPUTERIS	ED)
					No
procumptive hasi	it and loss account includes any p s, if yes, indicate the amount and AF, 44B, 44BB, 44BBA, 44BBB, C	the relevant section	(44AD,		
any other relevan	nt section.) ?				
-					
SI. No. Section					Amount
		No records added			
					Maura abila avatam
13.(a). Method of acc	counting employed in the previous	year.			Mercantile system
13.(a). Method of acc	counting employed in the previous	year.			Mercantile system
(b). Whether there h	counting employed in the previous and been any change in the metho amployed in the immediately prec	d of accounting emp	oloyed vis-a-		Mercantile system
(b). Whether there h	ad been any change in the metho	d of accounting emp	oloyed vis-a- ?		
(b). Whether there h vis the method e	and been any change in the metho imployed in the immediately precent	d of accounting empeding previous year	?		
(b). Whether there h vis the method e	ad been any change in the metho imployed in the immediately prec	d of accounting empeding previous year	?		
(b). Whether there h vis the method e	and been any change in the metho imployed in the immediately preco bove is in the affirmative, give de- the profit or loss?	d of accounting empeding previous year	? , and the		No
(b). Whether there h vis the method e	and been any change in the metho imployed in the immediately preco bove is in the affirmative, give de- the profit or loss?	d of accounting empeding previous year	? , and the	Increase in profit	
(b). Whether there h vis the method e (c). If answer to (b) a effect thereof on	and been any change in the metho imployed in the immediately preco bove is in the affirmative, give de- the profit or loss?	d of accounting empeding previous year	? , and the	Increase in profit ₹ 0	No
(b). Whether there h vis the method e (c). If answer to (b) a effect thereof on	and been any change in the metho imployed in the immediately preco bove is in the affirmative, give de- the profit or loss?	d of accounting empeding previous year	? , and the		No Decrease in profit
(b). Whether there he vis the method e (c). If answer to (b) a effect thereof on Sl. No. Particular	and been any change in the methor imployed in the immediately preceded by the profit or loss?	d of accounting empeding previous year tails of such change	and the		No Decrease in profit
(b). Whether there he vis the method e (c). If answer to (b) a effect thereof on Sl. No. Particular (d). Whether any adjoint of the complying with	and been any change in the methor imployed in the immediately preceded by the profit or loss?	d of accounting empeding previous year tails of such change	and the		No Decrease in profit ₹ 0
(b). Whether there havis the method end of the wist answer to (b) and effect thereof on the state of the stat	and been any change in the methor imployed in the immediately preceded by the profit or loss?	d of accounting empeding previous year tails of such change to the profits or loss tion and disclosure s	? , and the for standards		No Decrease in profit ₹ 0
(b). Whether there havis the method end of the wist answer to (b) and effect thereof on the state of the stat	and been any change in the methor imployed in the immediately preceded by the profit or loss? Sometiment is required to be made the provisions of income computate ection 145(2)?	d of accounting empeding previous year tails of such change to the profits or loss tion and disclosure s	? , and the for standards		No Decrease in profit. ₹ 0
(b). Whether there havis the method end of the wist answer to (b) and effect thereof on the state of the stat	and been any change in the methor imployed in the immediately precede bove is in the affirmative, give detective profit or loss? Solvent is required to be made to the provisions of income computate ection 145(2)?	d of accounting empeding previous year tails of such change to the profits or loss tion and disclosure s	or standards		No Decrease in profit ₹ 0
(b). Whether there havis the method end wis the method end (c). If answer to (b) and effect thereof on (d). Whether any adjustic complying with the notified under second (e). If answer to (d) and (e).	and been any change in the methor imployed in the immediately precede bove is in the affirmative, give detective profit or loss? Solvent is required to be made to the provisions of income computate ection 145(2)?	d of accounting empeding previous year tails of such change to the profits or loss tion and disclosure stails of such adjustnation	or standards	₹0	No Decrease in profit. ₹ 0
(b). Whether there havis the method end wis the method end (c). If answer to (b) and effect thereof on (d). Whether any addition complying with the notified under second (e). If answer to (d) and (e).	and been any change in the methor imployed in the immediately precede bove is in the affirmative, give detective profit or loss? Solvent is required to be made to the provisions of income computate ection 145(2)?	d of accounting empeding previous year tails of such change to the profits or loss tion and disclosure stails of such adjustments.	or standards	₹ 0	No Decrease in profit. ₹ 0 No

, 1110 1101110 1111113	ope of section 28;		
5l.No. Description			Amount
			₹ 0
(b). the proforma credits, drawbac tax or refunds of sales tax or vi- credits, drawbacks or refunds	alue added tax or Go	of customs or excise or service bods & Services Tax, where such by the authorities concerned;	
SI. No. Description			Amoun
		No records added	
(c). Escalation claims accepted du	ring the previous ve	ar:	
1-7 Estation of a coopied as			
			A
Sl. No. Description			Amoun
		No records added	
(d). any other item of income;			
Sl. No. Description			Amoun
		No records added	
(e). Capital receipt, if any.			
Sl. No. Description			Amoun
		No records added	

SI. Details

No. of

property

Address of Property

Consideration received or

Value Whether adopted or provisions accrued assessed or of second assessable proviso to sub-

section (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of section



	29		No records added		
(b). Deta	ails of contributions	received from employees fo	or various funds as referred	l to	
in se	ection 36(1)(va):				
National	SUST ACTION		Francisco de la companione	t The actual amount paid	The actual date of
SI. No.	Nature of fund	Sum received to employ	from Due date for paymen vees	t The actual amount para	payment to the concerned authorities
					concerned authorities
P. P			No records added		
1			the profit and less account	t Being	
21.(a). P	Please furnish the do n the nature of capi	etails of amounts debited to tal, personal, advertisement	t expenditure etc.	t, being	
Capital exp	penditure				
Sl. No.	Particulars				Amount
1					₹ 0
Personal e	expenditure				
SI. No.	Particulars				Amount
			No records added		
1					
Advertiser	ment expenditure i	n any souvenir, brochure, tr	act, pamphlet or the like p	ublished by a political party	
SI, No.	Particulars				Amount
			No records added		
Typonditu	una incurred at club	s being entrance fees and s	uhecrintions		
xpenditu	ire incurred at club	s being entrance lees and s	abscriptions		
Sl. No.	Particulars				Amount
			No records added		
ř			110 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0		
Expenditu	are incurred at club	s being cost for club service	es and facilities used.		
1					
SI. No.	Particulars				Amount
1			No records added		
			F		
Expenditu	are by way of penalt	y or fine for violation of any	law for the time being in f	orce	
Sl.No.	Particulars				Amount
Witt April	i salasaidis				

В.	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.
----	--

S1. No.	Date of payment	payment	of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Line 2	City Or Town Or District	Code /	Country	State		Amount deposited out of "Amount of tax deducted"
												₹ 0	₹ 0

III. as payment referred to in sub-clause (il	III.	as pa	ayment	referred	to	in	sub-clause	(ib)
---	------	-------	--------	----------	----	----	------------	-----	---

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

SL. No	. Date of payment	of		Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address	City Or	Code /	Country	State
1		₹ 0						91311111	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.

Sl. No.	 Amount	of payment	Nature of payment	of	The state of the s	Address Line 1	Address Line 2	City Or Town Or District	Code	Country	State	Amount of levy deducted	
		*										₹ 0	₹ 0

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

Sl. No.	Date of payment	Amount of payment	payee	Permanent Account Number of the payee, if available	payee, if available	Address Line 1	Line 2	City Or Town Or District	Code /	Country	State	
14		. ≰ 0										

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

SI. No. Particulars

Amount

No records added

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

₹ 0

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

₹ 0

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

SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
1	AMIT MUNDHRA	AESPM0406Q		PARTNER'S SON	INTEREST	₹ 5,64,520
2	AMIT MUNDHRA HUF	AANHA2162G		PARTNER'S SONS H UF	INTEREST	₹ 1,39,380
3	KISHANLAL AGARWAL & SONS HUF	AACHK5767L		PARTNER'S HUF	INTEREST	₹ 42,540
4	KUSUM AGARWAL	ACCPA4415B		PARTNER'S WIFE	INTEREST	₹ 41,930
5	LATA DEVI MUNDHRA	AFAPM4893A		PARTNER'S WIFE	INTEREST	₹ 6,94,480
5	MADHU JHAWAR	ACCPJ7219G		PARTNER'S WIFE	INTEREST	₹ 28,150
	MALA MUNDHRA	AJLPM9416E		PARTNER'S DAUGHT ER IN LAW	INTEREST	₹ 1,43,100
3	PRAVEEN KUMAR MANORAMA ATUL KU MAR JHAWAR HUF	AACHP6217Q		PARTNER'S RELATED HUF	INTEREST	₹ 1,44,430
)	PRAVEEN KUMAR JHAWAR & SONS HU F	AABHP8551Q		PARTNER'S HUF	INTEREST	₹ 39,990
10	RAJENDRA PRASAD MUNDHRA & SONS (HUF)	AACHR3132C		PARTNER'S HUF	INTEREST	₹ 1,23,670
.1	ROHIT MUNDHRA	AHAPM8712C		PARTNER'S SON	INTEREST	₹ 3,21,230
12	SHRADHA PERIWAL	ANTPP4202B		PARTNER'S DAUGHT ER IN LAW	INTEREST	₹ 22,200

SI No.				
Sl. No. Section		Nature of liability		Amoun
				₹ (
b. not paid on or before	e the aforesaid date.			
SI, No. Section		Nick 6 P. L. W.		
J. Ho. Jection		Nature of liability		Amount
				₹ 0
State whether sales tax other indirect tax, levy, account?	t,goods & services Tax, customs duty cess,impost etc.is passed through th	, excise duty or any e profit and loss	3, -	Yes
				GST - RS. 909268.30
				101 505200130
democa auring the	l Value Added Tax Credits/ Input Tax e previous year and its treatment in panding Central Value Added Tax Cre	rofit and loss assert 1		No
CENVAT /ITC	Amount Treatr	ment in Profit & Loss/Accounts		
	No	records added		
 Particulars of income profit and loss account 	or expenditure of prior period credi	ted or debited to the		
e a				
Sl. No. Type	Particulars		Amount	Prior period to which it
				relates (Year in yyyy-yy
				format)
	No No	records added		
28. Whether during the				* * * * * * * * * * * * * * * * * * *
	previous year the assessee has received to being a company in which the pubonsideration or for inadequate consideration or for			No
Please furnish the details	s of the same			

	No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Number of the person,	Address Line 1	Address Line 2	City Or Town Or District	Code / Pin	Country S	State		borrowing	Amount due including interest		Date of Repayment
	1										_				
	A.a	Whether section (Primary 92CE, has	adjustme been mad	nt to tran de during	sfer price the previo	, as refer ous year	rred to in ?	sub-sec	tion (1)) of				No
	b.	Please fur	nish the f	ollowing d	etails:										
												4			
	S1. 1	of so of so prima	r which clau ub-section ection 92CE ary adjustmade ?	(1)	nnt of prima	ry adjustme	money with ti enterp requir repatr India provis sectio	r the exce available he associa rise is ed to be iated to as per the ions of su n (2) of n 92CE ?	money ted repat the p	er the e has bee riated w rescribe	n ithin wh	income on suc ich has not be	puted interes h excess mone en repatriate rescribed tim	y repatria d money	date of
							N	o records	added						
0	B.a	of interesection	est or of si	ssee has ii milar nati ion 94B ?	ncurred e ure excee	xpenditur ding one c	e during Frore rup	the pre- pees as re	vious yea eferred to	r by w	ay o-				The state of the s
-	h	D1 5		. 11											
	D.	Please fur	mish the i	опоминд о	letaus										
	Sl. No.	way of	expenditure interest or ature incur	of ned (i) amo	Earnings interes depreciat rtization (the previo	ion and EBITDA) (i us year	way of in similar n i) above w	penditure terest or ature as p hich excee BITDA as p (ii) abov	of brough er ds er	it forwa	nterest ex rd as per s section 9 (iv)	ub-section	Details of carried forwa (4) o		sub-section
						(11)		- (ii	WEST CONTROL OF THE PARTY OF TH	ment			Assessment Year		Amount
									1.75						
	de l														1
						* 0		2000	0			₹ 0			₹ 0
	1			₹ 0		₹ 0			0						
	C.a		red to in s	essee has e section 96, March, 2	, during tl						nt,				No
	L														
	b.	Please fur	nish the f	following d	letails										
															100

No records adde

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lote: 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 revolution of the case of a 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 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 Number of the payer, if available transaction receipt Date of the payer of the payer of the payer. No. payer 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: No. Name of the Address of the payer Permanent Account Number of the payer, if available with the assessee) of the								draft,
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payer Permanent Account Aadhaar Number of the Amount of receip Number (if available with payer, if available the assessee) of the	No.	Name of the	Addrage of the					
			Address of the p	No	umber (if available with		e Amo	unt 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

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

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 repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

No records added

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

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 repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

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

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

SI No. Year

Assessment Nature of

loss/allowance

Amount as All returned (if the losses/allowances assessed not allowed under depreciation is section 115BAA/ less and no 115BAC / 115BAD

appeal pending then take assessed)

Amount as adjusted by withdrawal of additional

depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)

Amount as assessed (give reference to relevant order)

Remarks

Amount Order U/s & Date

₹ 0

₹ 0

₹ 0

₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? Please furnish the details: 5I. No. Tax deduction and collection Account Number (TAN) CALEO3598A 26Q 31-Jul-2021 30-Jul-2021 Yes CALEO3598A 26Q 31-May-2022 28-May-2022 Yes (c). Whether the assessee is liable to pay interest under section 201(1A)/206C(7) is section 201(1A)/206C(7) is section and collection Account Number (TAN) Amount of interest under section 201(1A)/206C(7) is section 201(1A)/206C(7)	3 CALE03598A 194A	Interest other tha	₹ 23,05,620	₹ 23,05,620	₹ 23,05,620	₹ 2,30,562	₹ 0	₹ 0	.1
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details/transactions which are required to be reported CALE03598A 26Q 31-Jul-2021 7es CALE0359BA 26Q 31-May-2022 28-May-2022 Yes CALE0359BA 26Q 31-May-2022 28-May-2022 Yes C.) Whether the assessee is liable to pay interest under section 201(1A) or section 7es (2000) Please furnish: No. Tax deduction and collection Account Number (TAN) 201(1A)/206C(7) is payable (2) Amount Date of payment (2) along with date of payment (2) along with date of payment (3) and (4) along the payable (4) and (4) along the first of the payable (5) and (6) along the payable (7) and (6) along the payable (7) and (7) along the payable (8) along the pervious year Closing stock Shortage/excess, if an in the case of a trading concern, give quantitative details of principal items of goods traded;						collected	d contains	Winch are not	reportet
which are required to be reported CALE03598A 260 31-Jul-2021 30-Jul-2021 Yes CALE0359BA 260 31-May-2022 28-May-2022 Yes (c) Whether the assessee is liable to pay interest under section 201(1A) or section Please furnish: No. Tax deduction and collection Amount of interest under section 201(1A)/DBC(77) is (2) Amount Date of payment (2) Amount Date of payment (2) Amount Date of payment (3) Amount Date of payment (4) Amount Date of payment (5) Amount Date of payment (6) Amount Date of payment (7) Amount Date of payment (8) Amou						informati	ion about all		
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c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? Please furnish: No. Tax deduction and collection Amount of interest under section 201(1A)/206C(7) is payable (2) Amount Date of payment CALE03598A ₹ 150 ₹ 150 26-jun-2021 CALE03598A ₹ 150 ₹ 150 30-jul-2021 CALE03598A ₹ 65 ₹ 65 08-Sep-2022 (a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded; Item Unit Opening stock Purchases during the pervious year pervious year O O O O O O O O O O O O O O O O O O O	CALE03598A	26Q	31-Jul-	2021	30-Jul-2021	Yes			
Please furnish: No. Tax deduction and collection Amount of interest under Section 201(1A)/206C(7) is payable (2) Amount Date of payment (3) Amount Date of payment (4) Amount Date of payment (5) Amount Date of payment (6) Amount Date of payment (7) Amount Date of	CALE03598A	260	31-Ma	y-2022	28-May-2022	Yes			
Please furnish: No. Tax deduction and collection Amount of interest under Account Number (TAN) Section 201(1A)/206C(7): is payable (2) Amount Date of payment (2) Amount Date of payment (2) Amount Date of payment (3) Amount Date of payment (4) Amount Date of payment (5) Amount Date of payment (5) Amount Date of payment (6) Amount Date of payment (7) Amount Date of payme									
Please furnish: No. Tax deduction and collection Amount of interest under section 201(1A)/206C(7) is payable (2) Amount Date of payment (2) Amount Date of payment (2) Amount Date of payment (3) Amount Date of payment (4) Amount Date of payment (5) Amount Date of payment (6) Amount Date of payment (7) Amount Date of									
Please furnish: No. Tax deduction and collection Amount of interest under Account Number (TAN) Section 201(1A)/206C(7) is payable (2) Amount Date of payment (3) Amount Date of payment (4) Amount Date of payment (5) Amount Date of payment (5) Amount Date of payment (5) Amount Date of payment (6) Amount Date of payment (7) Amount Date of paymen									
No. Tax deduction and collection Amount of interest under Account Number (TAN) section 201(1A)/Z06C(7) is payable (2) Amount Date of payment CALE03598A ₹ 150 ₹ 150 26-Jun-2021 CALE03598A ₹ 150 ₹ 150 30-Jul-2021 CALE03598A ₹ 65 ₹ 65 08-Sep-2022	c). Whether the assesses	is liable to r	nav interest u	ndor section ?	001010				
Account Number (TAN) section 201(1A)/206C(7) is (1) payable (2) Amount Date of payment CALE03598A ₹ 150 ₹ 150 26-Jun-2021 CALE03598A ₹ 150 ₹ 150 30-Jul-2021 CALE03598A ₹ 65 ₹ 65 08-Sep-2022	c). Whether the assessee 206C(7)?	is liable to p	pay interest u	nder section 2	201(1A) or section	on			Ye
Account Number (TAN) Section 201(1A)/206C(7) is payable (2) (2) Amount Date of payment CALE03598A		is liable to p	pay interest u	nder section 2	201(1A) or section	on			Ye
(1) payable (2) Amount Date of payment CALE03598A		is liable to p	pay interest u	nder section 2	201(1A) or section	on			Ye
CALE03598A ₹ 150 ₹ 150 26-Jun-2021 CALE03598A ₹ 150 ₹ 150 30-Jul-2021 CALE03598A ₹ 65 ₹ 65 08-Sep-2022 (a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded; Item Unit Opening stock Purchases during the pervious year 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Please furnish: No. Tax deduction	on and collec	ction Am	ount of interes	stunder Amo		olumn (2) alo	ong with date of	
CALE03598A ₹ 150 ₹ 150 ₹ 150 30-Jul-2021 CALE03598A ₹ 65 ₹ 65 ₹ 65 Ø 6	Please furnish: No. Tax deduction Account Num	on and collec	ction Am	nount of interes	st under Amo		olumn (2) alo	ong with date of	f paymer
CALE03598A R 150 R 15	Please furnish: No. Tax deduction Account Number	on and collec	ction Am	nount of interes	st under Amo 16C(7) is payable	ount paid out of c			
CALE03598A Representation of the case of a trading concern, give quantitative details of prinicipal items of goods traded; Item Unit Opening stock Purchases during the pervious year pervious year O O O O O O O O O O O O O O O O O O O	Please furnish: No. Tax deduction Account Nume (1)	on and collec	ction Am	nount of interes	st under Amo 16C(7) is payable (2)	ount paid out of c			fpaymer
(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded; Item Unit Opening stock Purchases during the Name Name Pervious year pervious year O O O O O O O O O O O O O O O O O O O	Please furnish: No. Tax deduction Account Num (1) CALE03598A	on and collec	ction Am	nount of interes	st under Amo 16C(7) is payable (2)	ount paid out of c	mount Date	of payment	paymer
Item Unit Opening stock Purchases during the Sales during the Name Name pervious year pervious year Closing stock Shortage/excess, if an	Please furnish: No. Tax deduction Account Num (1) CALE03598A	on and collec	ction Am	nount of interes	st under Amo 6C(7) is payable (2) ₹ 150	ount paid out of c	mount Date ₹150 26-Jur	of payment n-2021	fpayme
Item Unit Opening stock Purchases during the Sales during the Name Name Pervious year pervious year Pervious year	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A	on and collec	ction Am	nount of interes	st under Amo 6C(7) is payable (2) ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	f paymer
Item Unit Opening stock Purchases during the Sales during the Name Name Pervious year Pervious year Pervious year	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A	on and collec	ction Am	nount of interes	st under Amo 6C(7) is payable (2) ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	fpaymer
Item Unit Opening stock Purchases during the Sales during the Name Name pervious year pervious year Closing stock Shortage/excess, if an	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A	on and collec	ction Am	nount of interes	st under Amo 6C(7) is payable (2) ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	fpaymer
Item Unit Opening stock Purchases during the Sales during the Name Name pervious year pervious year Closing stock Shortage/excess, if an	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A	on and collec	ction Am	nount of interes	st under Amo 6C(7) is payable (2) ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	fpayme
Name Name pervious year pervious year Closing stock Shortage/excess, if an	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A	on and collec	ction Am	nount of interes	st under Amo 6C(7) is payable (2) ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	payme
Name Name pervious year pervious year Closing stock Shortage/excess, if an	Please furnish: No. Tax deduction Account Nume (1) CALE03598A CALE03598A CALE03598A	on and collect	ction Am secti	nount of interes	st under Amo ∂6C(7) is payable (2) ₹ 150 ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	fpayme
0 0 0	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A CALE03598A	on and collect	ction Am secti	nount of interes	st under Amo ∂6C(7) is payable (2) ₹ 150 ₹ 150	ount paid out of c	mount Date ₹ 150 26-jur ₹ 150 30-jul	of payment n-2021 -2021	f paymer
	Please furnish: No. Tax deduction Account Num (1) CALE03598A CALE03598A CALE03598A CALE03598A (a). In the case of a trading goods traded;	on and collect onber (TAN)	ction Am secti , give quantiti	nount of interestion 201(1A)/20 ative details of	st under Amo 06C(7) is payable (2) ₹ 150 ₹ 150 ₹ 65	sunt paid out of co	mount Date ₹ 150 26-jur ₹ 150 30-jul- ₹ 65 08-Se	of payment n-2021 -2021 p-2022	paymer (:
The state of the s	Please furnish: No. Tax deduction Account Nume (1) CALE03598A CALE03598A CALE03598A CALE03598A item Unit C	on and collect onber (TAN) ing concern,	, give quantiti	nount of interestion 201(1A)/20 ative details of siduring the ervious year	st under Amo 06C(7) is payable (2) ₹ 150 ₹ 150 ₹ 65	sunt paid out of co	mount Date ₹ 150 26-Jur ₹ 150 30-Jul ₹ 65 08-Se	of payment n-2021 -2021 p-2022	paymen (:

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

No

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.

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

(2)	Particulars Previous Yea		%	Preceding previous Year	%
(a)	Total 12408 turnover of the assessee			16410000	70
(b)	Gross profit / Turnover	12408		16410000	
(c)	Net profit 12408 / Turnover	12408	100	252515 16410000	1.54
d)	Stock-in- 46798248 Trade / Turnover	12408	377161.9	35602821 16410000	216.96
e)	Material consumed / Finished goods produced				

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 SI. No. Financial year to which demand/refund relates to SI. No. Name of other Tax Type (Demand raised/Refund received)

Date of demand raised/refund received

Amount Remarks

No records added



A JHAWAR AND CO, NEHRU ROAD, Siliguri Bazar S.O, SILIGURI, DARJILING, 32- West Bengal, 91-India , Pincode - 734005 Place 59.97.155.193 Date		Addition	ons Details (From Point No		
A JHAWAR AND CO, NEHRU ROAD, Siliguri Bazar S.O, SILIGURI, DARJILING, 32- West Bengal, 91-India , Pincode - 734005 Place	Date			1	5-Sep-2022
A JHAWAR AND CO, NEHRU ROAD, Siliguri Bazar S.O, SILIGURI, DARJILING, 32- West Bengal, 91-India , Pincode - 734005				59	.97.155.193
		*		Siliguri Bazar S. DARJILING, 32- West Beng	O, SILIGURI, al, 91-India
	Address				

Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to	Purchase Value	Adjustments on Account of			Total Value
	And the second s		Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	or reimbursement.	(1

		Deductions Details (From Point No.18)	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amoun	Whether
lant and Machinery @ 15%			deletions are out of purchase
			for less than 180 days

This form has been digitally signed by ASHWANI JHAWAR having PAN AEPPJ2234N from IP Address 59.97.155.193 on 15/09/2022 01:53:06 PM Dsc Sl.No and issuer

19741053CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying