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

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

1. **We** have examined the **balance sheet** as on 31st March **2023**, and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	MAYUKH REALTY
Address	Holding No. 1796 , PATHARGHATA BAZAR , NORTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700135
PAN	AAYFM5186F
Aadhaar Number of the assessee, if available	

- 2. **We** certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **PATHARGHATA**, **NEW TOWN** and **0** branches.
- a. We report the following observations/comments/discrepancies/inconsistencies if any: 1. CLOSING STOCKS AS ON 31.03.2023, CERTIFIED BY MANAGEMENT. 2. CASH IN HAND AS ON 31.03.2023, CERTIFIED BY MANAGEMENT. 3. BALANCE CONFIRMATION OF SUNDRY CREDITORS AS ON 31.03.2023 NOT CONFIRMED BY CREDITORS.
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - B. In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** examination of the books.
 - C. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** the said accounts, read with notes thereon, if any, give a true and fair view:-
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
 - ii. In the case of the **Profit and loss account**, of the **Loss** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.	Qualification Type	Observations/Qualifications
1	Others	1. CLOSING STOCKS AS ON 31.03.2023, CERTIFIED BY MANAGEMENT. 2. CASH IN HAND AS ON 31.03.2023, CERTIFIED BY MANAGEMENT. 3. BALANCE CONFIRMATION OF SUNDRY CREDITORS AS ON 31.03.2023 NOT CONFIRMED BY CREDITORS.

Accountant Details

Name	BISWAJIT KARMAKAR
Membership Number	305881
FRN(Firm Registration Number)	0322817E
Address	3 , BOMPAS ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700029

Date of signing Tax Audit Report	28-Sep-2023
Place	45.250.246.84
Date	29-Sep-2023

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

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

PART - A

1. Name of the Assessee

2. Address of the Assessee

Holding No. 1796, PATHARGHATA BAZAR, Patharghata B.O, Patharghata, NORTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode - 700135

3. Permanent Account Number (PAN)

AAYFM5186F

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?

SI. No. Type

Registration //dentification Number

SI. No.	Туре	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19AAYFM5186F1ZI

 5. Status
 Firm

 6. Previous year
 01-Apr-2022 to 31-Mar-2023

 7. Assessment year
 2023-24

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

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

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAB / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?

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?

SI. No.	Name	Profit Sharing Ratio (%)
1	SUSANTA NASKAR	33
2	JOY MAJHI	33
3	JAYDEB NASKAR	34

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

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

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

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

(b). If there is any change in the nature of business or profession, the particulars of such change? No SI. No. **Business** Sector **Sub Sector** Code No records added 11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed? Yes SI. No. **Books prescribed CASH BOOK & LEDGERS** 1 (b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) **Address Books** City Or Town Or SI. No. **Address Line 1** Zip Code / Pin Code Country **State** Line 2 **District** maintained NORTH 24 1 CASH **PATHARGHATA** NEW 700135 91-India 32-West Bengal **BOOK & TOWN PARAGANAS LEDGERS** (c). List of books of account and nature of relevant documents examined. SI. No. **Books examined** No records added 12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the No amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)? SI. No. Section **Amount** No records added 13.(a). Method of accounting employed in the previous year. Mercantile system (b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately No preceding previous year? (c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss? **Particulars** Increase in profit SI. No. Decrease in profit No records added (d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation No and disclosure standards notified under section 145(2)? (e). If answer to (d) above is in the affirmative, give details of such adjustments: Increase in profit SI. No. **ICDS** Net effect Decrease in profit No records added

Acknowledgement Number: 338903980290923 (f). Disclosure as per ICDS: SI. No. **ICDS Disclosure** 14.(a). Method of valuation of closing stock employed in the previous year Lower of Cost or Market Rate (b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, No please furnish: Decrease in profit SI. No. **Particulars** Increase in profit No records added 15. Give the following particulars of the capital asset converted into stock-in-trade **Date of acquisition** Cost of acquisition SI. Description of capital asset Amount at which the asset is converted into stock-in trade (b) (d) No. (a) (c) No records added 16. Amounts not credited to the profit and loss account, being, -(a). The items falling within the scope of section 28; **Description** SI. No. **Amount** No records added (b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned; SI. No. Description **Amount** No records added (c). Escalation claims accepted during the previous year; SI. No. **Description Amount** No records added (d). any other item of income; SI. No. **Description Amount** ₹0 (e). Capital receipt, if any. SI. No. **Description Amount** No records added

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or

assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

SI. Details No. of property	Address of Property							Consider receive		Value adopted or	Whether provisions of second proviso to	
	property	Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Cour	ntry S	State	acc	crued	assessed or assessable	sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?
						No record	ds added					
	rticulars of de e, in the follov	•	wable as per the I	ncome-tax Act	, 1961 in	respect of	each ass	et or block	c of assets,	as the cas	e	
SI. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate Openir of WDV/Actu Depre ciatio n (%)	al made to written do value un sect 115BAA(3) 5BAC(3)/1: AD(3) (To filled in c	the own der dition der	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchas e Value		of s	tions Other (C) Adjustments	Depreciation Written Allowable Down (D) Value at the end of the year(A+B-C-D)
			O O		No records a	dded						
19. Am	nount admissi	ble under sect	ion-							Y		
SI. No.	Section		nt debited to ofit and loss account							x Act, 196	1 or Income-tax F	ils the conditions, if any Rules, 1962 or any other c., issued in this behalf.
						No record	ds added					
20. (a) (ii)]	.Any sum pai	d to an employ	vee as bonus or co	mmission for s	services	rendered, v	where suc	th sum wa	s otherwise	payable to	o him as profits or (dividend. [Section 36(1)
SI. No	•		De	scription			,					Amount
						No record	ds added					
(b).Det	tails of contrib	outions receive	d from employees	for various fur	nds as re	eferred to ir	n section (36(1)(va):				
SI. No.	Nature o	of	Sum received		ie date f	or	The	e actual a		The actua		t to the concerned
						No record	ds added					
	Please furnis		of amounts debited	to the profit a	nd loss a	account, Be	eing in the	nature of	capital, pers	sonal,		

Capital expenditure

SI. No. Particulars Amount

				No i	records added						
rsonal expend	diture										
SI. No.			Par	ticulars						Aı	mour
				No I	ecords added						
vertisement e	expenditure in a	ny souvenir, t	orochure, tra	ct, pamphlet or the like pul	olished by a political pa	urty					
SI. No.			Par	ticulars						Aı	mou
				No i	ecords added						
penditure incl	urred at clubs be	eing entrance	e fees and su	ubscriptions							
SI. No.			Par	ticulars						Aı	mou
				No I	ecords added						
penditure incl	urred at clubs be	eing cost for (club services	s and facilities used.							
SI. No.			Par	ticulars	(SELECTION OF THE SELECTION OF THE SELEC					Aı	mou
			A		ecords added						
				NO	ecords added						
penditure for	any purpose wh	nich is an offe	nce or is pro	phibited by law or expendito	ire by way of penalty o	r fine for viola	ation of an	y law (enacted	l in India or o	utside India	a)
SI. No.			Par	ticulars						Aı	mou
				No i	ecords added						
penditure by v	way of any othe	r penalty or fi	ne not cove								
SI. No.			Par	ticulars	पूलो दण्ड	15				Aı	mou
				No I	ecords added						
penditure incu	urred to compou	und an offenc	e under any	law for the time being in fo	rce, in India or outside	India.					
SI. No.			Par	ticulars						Aı	mou
				No i	ecords added						
				in whatever form, to a per f any law or rule or regulat							
SI. No.			Par	ticulars						Aı	mou
				No i	ecords added						
(h) Amounts	inadmissible un	uder section A	U(a):								
(v). Amounts	maamissible ull	idoi Scoliuli 4	(α <i>)</i> ,								
i. as payment	to non-resident	t referred to in	n sub-clause	e (i)							
A. Details of r	payment on whi	ch tax is not (deducted:								
SI. Date of No. payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	Sta

section 40(b)/40(ba) and computation thereof;

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 Aadhaar Number of SI. Permanent Account Date of Nature of Address Address City Or Zip Code Country State Amount of Amount Name of No. payment of payment the Number of the payee,if the pavee, if Line 1 Line 2 Town Or / Pin tax payment payee available available District Code deducted No records added ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: City Or Town SI. Address Address Zip Code / Date of Amount of Nature of Name of **Permanent Account Number of** Aadhaar Number of the Country State No. payment payment payment the payee the payee,if available payee, if available Line 1 Line 2 Or District Pin Code No records added 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. SI. Address Address Date of Nature Name **Permanent Account** Aadhaar City Or Country State Amount **Amount** Zip Amount of the Number of the Number of the Code / of tax No. payment of of Line 1 Line 2 Town Or deposite payee,if available payment payment payee, if District Pin deducte d out of available Code "Amoun t of tax deducte d" No records added iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted: SI. Date of Amount of Nature of Name of **Permanent Account Number of** Aadhaar Number of the Address Address City Or Town Zip Code / Country State the payee, if available Pin Code No. payee, if available Line 1 Line 2 Or District payment payment payment the payee No records added 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. **Permanent Account** Amount Nature Aadhaar Address Address City Or Zip Country Amount of the Number of the Town Or Code / of levy of Number of the Line 1 Line 2 deposite No. payment of payee, if available District Pin deducted d out of payment payment payee payee, if available Code "Amoun t of Levy deducte d" No records added iv. Fringe benefit tax under sub-clause (ic) ₹0 ₹0 v. Wealth tax under sub-clause (iia) vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹0 vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) SI. Date of Amount of **Permanent Account Number of the** Aadhaar Number of the Address Address City Or Town Zip Code / Country State payment Line 1 Or District Pin Code No. the payee payee,if available payee, if available Line 2 payment No records added ₹0 viii. Payment to PF /other fund etc. under sub-clause (iv) ix. Tax paid by employer for perquisites under sub-clause (v) ₹0 (c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under

SI. No.	Particulars	Section	Amou	int debited to P/L A/	C Amount admi	ssible	Amount inadmissible	Remarks
				No recor	ds added			
(d). Disallo	lowance/deemed inc	come under section	40A(3):					
under sec		th rule 6DD were m			/evidence, whether the exp on a bank or account paye		ed	Υє
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Nu payee, if available	ımber of the	Aadhaar Number if available	of the payee,
				No recor	ds added			
section 40	0A(3A) read with rul	e 6DD were made l	y account paye	e cheque drawn on a	/evidence, whether paymer bank or account payee ba r profession under section 4	nk draft. If not,		Υє
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Nu payee, if available	ımber of the	Aadhaar Number if available	of the payee,
				No record	ds added			
(e). Provis	sion for payment of	gratuity not allowab	le under section	40A(7);				
(f). Any su	um paid by the asse	essee as an employe	er not allowable	under section 40A(9)				3
(g). Partic	culars of any liability	of a contingent nat	ure;					
SI. No.		Natui	e of Liability					Amou
				No recor	ds added			
	unt of deduction inac form part of the tota		f section 14A in I	respect of the expend	diture incurred in relation to	income which		
SI. No.			Particulars					Amou
			No records adde	d				
(i). Amour	nt inadmissible unde	er the proviso to sec	tion 36(1)(iii).		a man of the			
				LAN	JET ENV			
22. (a) Am	nount of interest ina	dmissible under sed	ction 23 of the M	icro, Small and Medi	um Enterprises Developme	nt Act, 2006.		ą
				BB of the Income-tax				=
23. Particı	culars of any payme	nts made to persons	s specified unde	r section 40A(2)(b).				
SI. No.	Name of Related	PAN of R	elated	Aadhaar Number c	of the related person, if	Relation	Nature of Transaction	Payme Mad
				No recor	ds added			

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

SI. No.	Section		Description		Amou
		No	o records added		
25. Any Amount of pro	fit chargeable to tax under section 4	41 and computation th	nereof.		
SI. No. Name	of person Am	nount of income	Section	Description of Transaction	Computation if any
		No	o records added		
26.i. In respect of any	sum referred to in clause (a), (b), (c	c), (d), (e), (f) or (g) of	section 43B, the	liability for which:	
A. pre-existed on the fi	rst day of the previous year but wa	s not allowed in the as	ssessment of an	y preceding previous year and was	

b. not paid during the previous year;

Nature of liability SI. No. Section **Amount** ₹0

B. was incurred in the previous year and was

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

SI. No. Section Nature of liability **Amount** ₹ 0

b. not paid on or before the aforesaid date.

SI. No. Section Nature of liability **Amount** ₹0

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

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

₹0

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹0	
Credit Availed	₹ 0	
Credit Utilized	₹0	
Closing /Oustanding Balance	₹ 0	

	Туре	Particulars	s Am	ount Prior period to	which it relates	(Year in yyyy-y	y format)	
				No records added				
	he public are subs	-	essee has received any p without consideration or f					N
Please	furnish the details	of the same						
SI. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Marke value of th share
				No records added				
		revious year the ass erred to in section 5	sessee received any cons 56(2) (viib) ?	ideration for issue of sha	res which exceeds	s the fair market		
Please	furnish the details	of the same	.()					
O.	Name		()				A	F - 1 - 141
SI. No.	-	erson from whom received for issue	of person, if available	Aadhaar Numb the payee, if available	er of No. o share issue	s	Amount of consideration received	Fair Mark value of th share
				No records added				
				No records added				
		t is to be included as (2) of section 56 ?	s income chargeable und	्राध्यमव जयव	other sources' as	referred to in		N
clause ((ix) of sub-section	(2) of section 56?	s income chargeable und	्राध्यमव जयव	other sources' as	referred to in		N
b. Pleas	(ix) of sub-section se furnish the follo	(2) of section 56 ? wing details:		्राध्यमव जयव	other sources' as	referred to in		
clause ((ix) of sub-section se furnish the follo	(2) of section 56 ? wing details:	s income chargeable und	्राध्यमव जयव	other sources' as	referred to in		
b. Pleas	(ix) of sub-section se furnish the follo	(2) of section 56 ? wing details:		er the head 'income from No records added				Amour
b. Pleas SI. No. B.a. Wh	(ix) of sub-section se furnish the follo	(2) of section 56? wing details: N t is to be included as	ature of income	er the head 'income from No records added				Amour
b. Pleas SI. No. B.a. Who clause ((ix) of sub-section se furnish the follo	(2) of section 56? wing details: N t is to be included as (2) of section 56?	ature of income	er the head 'income from No records added				Amour
b. Pleas SI. No. B.a. Who clause ((ix) of sub-section se furnish the follo hether any amount (x) of sub-section se furnish the follo	(2) of section 56? wing details: N t is to be included as (2) of section 56? wing details:	ature of income	er the head 'income from No records added				Amour
b. Pleas SI. No. B.a. Who clause ((ix) of sub-section se furnish the follo hether any amount (x) of sub-section se furnish the follo	(2) of section 56? wing details: N t is to be included as (2) of section 56? wing details:	ature of income s income chargeable und	er the head 'income from No records added				Amoul
b. Pleas SI. No. B.a. Who clause ((ix) of sub-section se furnish the follo hether any amount (x) of sub-section se furnish the follo	(2) of section 56? wing details: N t is to be included as (2) of section 56? wing details:	ature of income s income chargeable und	er the head 'income from No records added er the head 'income from				Amoui
b. Pleas SI. No. B.a. Who clause of the second se	se furnish the follo hether any amount (x) of sub-section se furnish the follo	(2) of section 56? wing details: N t is to be included as (2) of section 56? wing details:	ature of income s income chargeable und	No records added er the head 'income from	other sources' as	referred to in		Amoul
b. Pleas SI. No. B.a. Whole and the state of the state	(ix) of sub-section se furnish the follo hether any amount (x) of sub-section se furnish the follo rails of any amount ise than through ar	wing details: Note that is to be included as (2) of section 56? wing details: Note that is to be included as (2) of section 56? Note that is to be included as (2) of section 56? Note that is to be included as (2) of section 56? Note that is to be included as (2) of section 56? Note that is to be included as (2) of section 56?	ature of income s income chargeable und ature of income or any amount due there eque. [Section 69D]	No records added er the head 'income from No records added No records added eon (including interest on	other sources' as	referred to in	Date of Amount	Amount
b. Pleas SI. No. B.a. Wholes the clause of the state of	se furnish the follo hether any amount (x) of sub-section se furnish the follo se furnish the follo rails of any amount ise than through ar	(2) of section 56? wing details: Note is to be included as (2) of section 56? wing details: Note borrowed on hunding account payee checking the section 56?	ature of income s income chargeable und ature of income for any amount due there eque. [Section 69D] Address Line 1 Line 2	No records added er the head 'income from No records added No records added er the head 'income from No records ad	other sources' as	referred to in	Date of Amount borrowing due including interest	Amou

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the No previous year? b. Please furnish the following details: SI. Under which clause Amount (in **Expected date** Whether the excess money If yes, whether the If no, the amount (in Rs.) No. of sub-section (1) of available with the associated of repatriation Rs.) of excess money has of imputed interest section 92CE of money primary enterprise is required to be been repatriated income on such excess primary adjustment adjustment repatriated to India as per the within the money which has not is made? provisions of sub-section (2) prescribed time? been repatriated within of section 92CE? the prescribed time No records added B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B? b. Please furnish the following details SI. **Earnings before** Details of interest expenditure Details of interest expenditure **Amount of** Amount of expenditure brought forward as per subcarried forward as per sub-No. expenditure by interest,tax, by way of interest or of way of interest or depreciation and similar nature as per (i) section (4) of section 94B.(iv) section (4) of section 94B.(v) of similar nature amortization above which exceeds incurred(i) (EBITDA) during the 30% of EBITDA as per (ii) previous year(ii) above.(iii) **Assessment Assessment Amount Amount** Year Year No records added C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the No previous year? b. Please furnish the following details SI. Nature of the impermissible avoidance Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement No. arrangement No records added 31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-SI. Name of **Address Permanent Aadhaar Amount** Whether the Maximum Whether the In case the of the loan/deposit amount loan or No. the lender Account Number of of loan or loan or deposit was or lender or Number (if the lender deposit was squared outstanding deposit was up during the depositor available depositor or taken or in the taken or taken or with the accepted previous year account at depositor, accepted by accepted by if available any time assessee) of cheque or cheque or the lender or during the bank draft or bank draft, whether the depositor previous year use of electronic same was clearing taken or accepted by system through a an account bank 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. No.	Name of the person	Address of the person	Permanent Account Number (if available with the assessee)	Aadhaar Number of the person	Amount of specified	Whether the specified sum was taken or accepted by cheque or	In case the specified sum was taken or accepted by cheque or bank draft, whether the same
	person	person	With the assessed,	the person	Specifica	docepted by offeque of	bank arang whomer the same

Acknowledgement Number: 338903980290923 from from of the person from from whom sum bank draft or use of was taken or accepted by an whom whom whom specified specified sum taken or electronic clearing account payee cheque or an specified specified sum is received is received, if accepted system through a bank account payee bank draft. sum is sum is available account? received received No records added Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act. b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

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

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

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

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

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

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

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 payment
			No records added		

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

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

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 repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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No records added

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

SI.	Name of	Address of	Permanent Account	Aadhaar Number	Amount of repayment of loan or deposit or any specified
No.	the	the payer	Number (if available with	of the payer, if	advance received otherwise than by a cheque or bank draft or
	payer		the assessee) of the payer	available	

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. 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

			Amount as returned (if the assessed	All losses/allowances	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under	Amount as assessed (give reference to relevant order)			
SI. No.	Assessment Year	Nature of loss/allowance	depreciation is less and no appeal pending then take assessed)	not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	section 115BAC/115BAD/115BAE(To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount	Order U/s	Date of order	Remarks

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?	No
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No
If yes, please furnish the details of the same.	₹0
e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in	No

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

₹0

SI. Section under which No. deduction is claimed

If yes, please furnish the details of the same.

Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

C. By-products

Amount of interest under section No. disduction in or of the case of a trading concern, give quantitative details of principal from payment payment or which tax which tax which tax a collection of the collecti		furnish?		equired to di	educt or collect	tax as per the pro	visions of Chapter XV	II-B or Chapter .	AVII-00,		١
(p). Whether the assesses is required to furnish the statement of tax deducted or tax collected? St. Ax deduction and or of for for furnishing if furnished No. collection Account of Pease furnish its of details/transactions which are not reported. No records added No records added No records added No records added St. Ax deduction and collection Account in Form furnishing if furnished No records added No records added No records added St. Ax deduction and collection Account in Form furnishing if furnished in the pervicus year interest under section 201(1A) or section 206(7)? No. Number (TAN)(1) St. Ax deduction and collection Account in the state in the pervicus year interest under section 201(1A) or section 206(7)? Amount of interest under section 201(1A) or section 201(1A) or section 206(7)? Amount paid out of column (2) along with date of payment. Amount paid out of column (2) along with date of payment. Amount paid out of payment. Amount payment	SI. No.	deduction and collection Account Number		of	amour nt paymer receip the na speci	nt of amount nt or which to ot of w ture required ified umn deduct (3) collect	on amount on which tax was to deducted be or collected at specified or rate out of ted (5)	of tax deducted or collected	amount on which tax was deducted or collected at less than specified rate out of	of tax deducted or collected	tax deducted collected n deposited the credit of th Centr Governme out of (6) ar
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No. collection Account of Number (TAN) Number (TAN) Form Nurnishing, contains information about all detailstransactions which are not reported. No records added (c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? Please turnish: St. Tax deduction and collection Account Number (TAN)(1) No. Number (TAN)(1) Amount of interest under section 201(1A)(205C(7) is payable(2) Amount paid out of column (2) along with dat of payment. Amount Date of payment. No records added 35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded; St. Item Unit Opening Purchases during the pervious year soft added (b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials. finished products and by-products. A. Raw materials: St. Item Unit Opening Quantitative details of the principal items of raw materials. finished products and by-products. A. Raw materials: St. Item Unit Opening Purchases during the pervious year year No records added 8. Finished products: St. Item Unit Opening Purchases during during the pervious year year No records added 8. Finished products: St. Item Unit Opening Purchases during Quantity manufactured finished products and by-products and by-products and by-products.											
(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? Please furnish: St. Tax deduction and collection Account Number (TAN)(1) No. Number (TAN)(1) Amount of interest under section 201(1A)/206C(7) is payable(2) Amount paid out of column (2) along with dat of payment. (2) Amount Date of payment. (3) Amount Date of payment. (3) Amount Date of payment. (4) Amount Date of payment. (4) Amount Date of payment. (4) Amount Date of payment. (5) Amount Date of payment. (6) Amount Date of payment. (6) Amount Date of payment. (7) Amount Date of payment. (8) Amount Date of payment. (9) Amount Date of payment	SI. No.	collection A	Account	of	for	furnishing, if	contains informatio	n about all deta		details	s/transactions
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No. Name Name stock the pervious year during the pervious year year	SI. No. (b). In A. Rav	Item Name the case of may materials:	Unit Name	Ope stoo concern,give	ening extended a quantitative description of the pervious	Purchases during pervious year Note that the prinicipal consumption during the pervious year	g the Sal per o records added oal items of raw mater on Sales during the pervious year	ials, finished pro	yield of	k and ducts.	Shortage/excess
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SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
					No records added			

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :- (Applicable till AY 2020-21)

SI. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of pa amounts(e	ayment with).
					Amount (i)	Date of payment (ii)

No records added

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

No

Please furnish the following details:-

SI. No.	Amount received	Date of receipt
		No records added

37. Whether any cost audit was carried out?

No

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

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

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 auditor. ?

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:

SI. No.	Particulars	Previous Year		%	Preceding previous Ye	ear	%
(a)	Total turnover of the assessee	0			0		
(b)	Gross profit / Turnover	-612700	0	0.00	0	0	0.00
(c)	Net profit / Turnover	-613261	0	0.00	-11154	0	0.00
(d)	Stock-in-Trade / Turnover	2200000	0	0.00	12700	0	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

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

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

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

No

b. Please furnish

SI.
No.

Income-tax Department
Reporting Entity
Identification Number

Type of Form Due date for furnishing

Date of furnishing, if furnished

Whether the Form contains information about all details/ furnished transactions which are required to be reported?

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

No records added

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

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

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

Relating to goods

from GST

or services exempt

SI. Total amount of No. Expenditure incurred during the year

Expenditure in respect of entities registered under GST

Relating to other registered entities

Total payment to registered entities

Expenditure relating to entities not registered under GST

No records added

falling under

Relating to entities

composition scheme

Accountant Details

Accountant Details

Name	BISWAJIT KARMAKAR
Membership Number	305881
FRN(Firm Registration Number)	0322817E
Address	3 , BOMPAS ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700029
Place	45.250.246.84
Date	29-Sep-2023

Description of the SI							
Disalent		Date	Purchase		Adjustments on A	ccount of	Total Value o
Assets/Class of Assets	o. Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)

		Deductions De	tails (From Poi	nt No.18)
Description of the Block of Assets/Class of	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days

This form has been digitally signed by **BISWAJIT KARMAKAR** having PAN **BLDPK0538G** from IP Address - on **29/09/2023 12:51:37 PM** Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority