



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*  
Income Tax Department Government of India

PAN	: BZJPB7512B
Name	: BISWARUP BANERJEE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 69,640
Amount (in words)	: Rupees Sixty Nine Thousand Six Hundred And Forty Only
CIN	: 24121700068722SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: CK00FNDBX5
Date of Deposit	: 17-Dec-2024
BSR code	: 0002271
Challan No	: 20663
Tender Date	: 17/12/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 50,263
B	Surcharge	₹ 0
C	Cess	₹ 2,143
D	Interest	₹ 8,934
E	Penalty	₹ 0
F	Others	₹ 5,000
Total (A+B+C+D+E+F)		₹ 69,640
Total (In Words)		Rupees Sixty Nine Thousand Six Hundred And Forty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:





# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



e-Filing  
Income Tax Department, Government of India

PAN	: BZJPB7512B
Name	: BISWARUP BANERJEE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 25,830
Amount (in words)	: Rupees Twenty Five Thousand Eight Hundred Thirty Only
CIN	: 24123100372036SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: CK00FTNPD2
Date of Deposit	: 31-Dec-2024
BSR code	: 0002271
Challan No	: 86314
Tender Date	: 31/12/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	
B	Surcharge	
C	Cess	₹ 25,830
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 0
Total (In Words)		₹ 0

Rupees Twenty Five Thousand Eight Hundred Thirty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Acknowledgement Number:799009090311224

Date of filing : 31-Dec-2024

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2024-25

PAN BZJPB7512B

Name BISWARUP BANERJEE

Address 3, golap sastri lane, Intally S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700014

Status Individual

Filed u/s 139(5)- Revised Return

Form Number

ITR-3

e-Filing Acknowledgement Number

799009090311224

Current Year business loss, if any

Taxable Income and Tax Details

Total Income	1	0
Book Profit under MAT, where applicable	2	10,99,820
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	77,972
Total tax, interest and Fee payable	6	17,498
Taxes Paid	7	95,470
(+) Tax Payable /(-) Refundable (7-8)	8	95,470
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (13-14)	14	0
	15	(+) 0

Accreted Income and Tax Detail

Income Tax Return electronically transmitted on 31-Dec-2024 18:13:40 from IP address 49.37.33.99  
and verified by BISWARUP BANERJEE having PAN BZJPB7512B on 31-Dec-2024  
using paper ITR-Verification Form /Electronic Verification Code T4LKNNZNQI generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



BZJPB7512B0379900909031122443a85c601afe1b1324ecdca4d522fa78d32b10c9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# BISWARUP BANERJEE

3, Gopal Sastri Lane, Initially, Kolkata - 700 014

Balance Sheet as on 31st March, 2024

Liabilities		Amount	Amount	Assets		Amount	Amount
<u>Capital Account</u>				<u>Fixed Assets</u>			
<u>BISWARUP BANERJEE</u>				<u>FLAT at Jalpaiguri</u>			
As per Last A/c		4,204,282.85		As per Last A/c			990,000.00
Add: Net Profit		1,199,470.00					
		5,403,752.85					
Less - Drawings		371,630.00	5,032,122.85	<u>SHOP</u>			
				As per Last A/c			800,000.00
<u>Secured Loan</u>							
<u>Home Loan - SBI A/c</u>				<u>LAND &amp; BUILDING (Duttapukur)</u>			
Add - Interest		612,449.00		As per Last A/c		450,000.00	
		58,128.00		Add - This Year		800,000.00	
		670,577.00				1,250,000.00	
Less - Repayment		79,200.00	591,377.00	Add - Construction of Building		5,400,000.00	6,650,000.00
<u>SBI Surakshya A/c</u>				<u>Fixed Assets as per Annexure A</u>			
Add - Interest		35,507.00		As per Last A/c		1,479,033.00	
		3,253.00		Add: This Year		50,000.00	
		38,760.00				1,529,033.00	
Less - Repayment		3,100.00	35,660.00	Less: Depreciation		227,515.00	1,301,518.00
<u>Home Loan - BOB A/c</u>				<u>INVESTMENTS</u>			
Add - Interest		2,962,000.00		Chirag Reality (Partnership Firm)			538,010.04
		188,724.00					
		3,150,724.00		<u>LOANS &amp; ADVANCE</u>			
Less - Repayment		202,424.00	2,948,300.00	Mousumi Sil		245,000.00	
				Chirag Reality		1,312,000.00	1,557,000.00
<u>Car Loan - BOB A/c</u>							
Add - Interest		970,000.00		<u>Closing Stock</u>			516,800.00
		147,298.00					
		1,117,298.00		<u>Cash at Bank</u>			42,624.77
Less - Repayment		288,519.00	828,779.00	<u>Cash in Hand</u>			22,936.00
<u>Home Loan - BOB</u>							
			2,500,000.00				
<u>Cholamandalam Investment &amp; Finance</u>							
This Year		320,251.00					
Add - Interest		11,029.00					
		331,280.00					
Less - Repayment		55,510.00	275,770.00				
<u>GST Payable</u>							
			46,640.00				
<u>Sundry Creditors</u>							
			160,239.96				
Total			12,418,888.81	Total			12,418,888.81

Unique Document Identification Number (UDIN) for this document is 25065228BMIMXJ8647

For Santosh Kumar Singh & Co.

Chartered Accountants

Firm Regn No. 0327516E

*Singh*

SANTOSH KUMAR SINGH

Proprietor

M No. 065228



Place Kolkata

Dated 02nd Day of January, 2025.

**BISWARUP BANERJEE**  
M/S CHIRAG HOUSING & M/S RIDHI CONSTRUCTION  
3, Gopal Sastri Lane, Intally, Kolkata - 700 014

**Trading and Profit & Loss Accounts for the year ended 31st March, 2024**

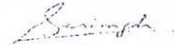
Particulars	Amount	Amount	Particulars	Amount	Amount
<b>Opening Stock</b>			<b>Sales Accounts</b>		
Raw Materials		1,060,356.00	Gross Receipts from Flat		5,004,000.00
Purchase		1,082,196.00	Gross Receipts from Other Business		880,750.00
Carriage Inward		69,724.00			
Labour & Wages		2,154,770.00	<b>Closing Stock</b>		
			Raw Materials	174,800.00	
<b>Gross Profit c/o</b>		2,094,504.00	Closing Work-In-Progress	342,000.00	516,800.00
		6,461,550.00			
<b>Indirect Expenses</b>			<b>Gross Profit b/f</b>		6,461,550.00
Accounting Charges		27,000.00			2,094,504.00
Audit Fees		8,000.00	<b>Income from Other Sources</b>		
Bank Charges		6,374.00	Savings Interest	1,002.00	
Consultancy Fees		18,000.00	Dividend Income	70.00	
Depreciation		227,515.00	Interest on Recurring Deposit	141.00	
Donation & Subscription		28,000.00	Short Term Capital Gain	460.00	
Electricity Charges		32,781.00	Remuneration (Chirag Reality)	408,510.00	
Festival Celebration Exp		23,750.00	Interest on Cap. (Chirag Reality)	29,986.00	
GST Paid		4,000.00	Share of Profit (Chirag Reality)	99,650.00	539,819.00
Interest on Loan		397,403.00			
Printing & Stationery		15,605.00			
Professional Tax		2,500.00			
Trade Licence Fees		4,050.00			
Refreshment Expenses		14,895.00			
Repair & Maintenance		43,895.00			
Salary & Bonus		510,000.00			
Telephone Charges		23,976.00			
Travelling & Conveyance		47,109.00			
<b>Net Profit</b>		1,199,470.00			
<b>Total</b>		2,634,323.00	<b>Total</b>		2,634,323.00

Unique Document Identification Number (UDIN) for this document is 25065228BMIMXJ8647

For Santosh Kumar Singh & Co.

Chartered Accountants

Firm Regn No. 0327516E



SANTOSH KUMAR SINGH

Proprietor

AI No. 065228



Place Kolkata

Dated 02nd Day of January, 2025.

**BISWARUP BANERJEE**  
3, Gopal Sastri Lane, Intally, Kolkata - 700 014

Annexure A of Fixed Assets for the year ended 31st March, 2024.

Assets	WDV as on 01.04.2023	Additions within six month	Additions after six month	Sold during the year	Total Amount	Depreciation for the year	WDV as on 31.03.2024
Furniture & Fixture	36,800.00	-	-	-	36,800.00	3,680.00	33,120.00
Mobile	8,976.00	50,000.00	-	-	58,976.00	8,846.00	50,130.00
Refrigerator	16,150.00	-	-	-	16,150.00	2,423.00	13,727.00
Motor Vehicle	1,007,107.00	-	-	-	1,007,107.00	151,066.00	856,041.00
Generator	410,000.00	-	-	-	410,000.00	61,500.00	348,500.00
	1,479,033.00	50,000.00	-	-	1,529,033.00	227,515.00	1,301,518.00

Unique Document Identification Number (UDIN) for this document is 25065228BMIMXJ8647

For SANTOSH KUMAR SINGH & CO.  
Chartered Accountants  
Firm Regn No. 0327516E



*Singh*

Santosh Kumar Singh  
Proprietor  
M No. 065228

Place : Kolkata

Dated 02nd Day of January, 2025.

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

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

1. I have examined the balance sheet as on 31st March 2024, and the Profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024 attached herewith, of

Name

Address

PAN

Aadhaar Number of the assessee, if available

BISWARUP BANERJEE

3, GOPAL SASTRI LANE, INTALLY  
KOLKATA - 32-West Bengal - 91-India  
Pincode - 700014

BZJPB7512B

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 3, Gopal Sastri Lane, Intally, Kolkata - 700014 and 0 branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any:  
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 2024; 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:

Sl. No.

Qualification Type

Observations/Qualifications

No records added

## Accountant Details

Name

Membership Number

FRN(Firm Registration Number)

Address

SANTOSH KUMAR SINGH

1984/28

0277416P

Date of signing Tax Audit Report

Place

Date

FLAT NO 4A, D BLOCK, EDEN TOLLY SIGNATURE, 344 M G ROAD,  
TOLLYGUNJ, R. C. Thakurani B.O., Chak Thakurani SOUTH 24 PARGANAS  
32-West Bengal, 91-India, Pincode - 700104

02-Apr-2025

R. C. Thakurani

025JAB7512B

This form has been digitally signed by SANTOSH KUMAR SINGH having PAN BLLPS4306Q from IP Address 103.113.0.18 on 02/01/2025 08:52:06 PM Dsc Sl.No and issuer 24339532CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

Acknowledgement Number: 802860760020125

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

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	5944750			6465400		
(b)	Gross profit / Turnover	2094505	5944750	35.23	1835297	6465400	28.39
(c)	Net profit / Turnover	1199470	5944750	20.18	975159	6465400	15.08
(d)	Stock-in-Trade / Turnover	516800	5944750	8.69	647826	6465400	10.02
(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 along with details of relevant proceedings.

Sl. 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 ?

b. Please furnish

Sl. 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		

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

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 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.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	Expenditure relating to entities not registered under GST
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities
		No records added	Total payment to registered entities

### Accountant Details

If yes, please furnish the details of the same.

yes

\$ 1,50,000

No

No records added

No records added

No

No records added

No records added

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the	Consumption during the pervious year	Sales during the	Closing Stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
---------	-----------	-----------	---------------	----------------------	--------------------------------------	------------------	---------------	----------------------------	---------------------	-------------------------

Acknowledgement Number: 802860760020125

the lender or  
depositor

during the  
previous year

use of  
electronic  
clearing  
system  
through a  
bank account  
?

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:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	--	---	---	--	---	--	--

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

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

No records 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:-

Sl. 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

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

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

Sl. 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, 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

Acknowledgement Number:802860760020125

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

No

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

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

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy 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) (viiia) ?

Please furnish the details of the same

Sl. 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 Market value of the shares
								No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
						No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
		No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Acknowledgement Number: 802860760020125

Sl. No.	Date of payment	Amount 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	State
For return subject											

viii. Payment to PF /other fund etc. under sub-clause (iv)

ix. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3);

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft, if not, please furnish the details ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft, if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

₹ 0

Sl. No.	Nature of Liability	Amount
No records added		

(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;

Sl. No.	Particulars	Amount
No records added		

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

₹ 0

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

₹ 0

(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.

₹ 0

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

Acknowledgement Number:802860760020125

No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
	No records added	