[Where	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT  [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2024-25
PAN		ACAFS8324H		and the state of t	
Name		SUNRISE CONSTRUCTION		pr. p.pr	
Addres	S	316, JESSORE ROAD (SOUTH), Madhyar INDIA, 700129	ngram S.O, Barasat - II , NORTH 24 PA	RGANAS, 32	-West Bengal, 91-
Status		Firm	Form Number		ITR-5
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Num	ber	448584941140924
	Current Year	business loss, if any	alexa a como situa de a concesso que que mentaliza del aper producida del del contrato del del compresso de un emerca en el consecuencia del contrato del contrat	1	0
S	Total Income	eminert nandere engelde men en er en stelled beleem er et manude mit til men en men met et men den utbekende e I		2	17,60,450
Tax Details	Book Profit u	nder MAT, where applicable		3	0
Tax I	Adjusted Tot	al Income under AMT, where applicable		4	17,60,450
e and	Net tax paya	able		5	5,49,260
ncom	Interest and	Fee Payable		6	22,239
Taxable Income and	Total tax, int	terest and Fee payable		7	5,71,499
Тах	Taxes Paid	aanaa ka k	an garagagayan garagan an a	8	6,00,000
	(+) Tax Paya	able /(-) Refundable (7-8)	ining manggung ing manang manana makang minintah manana manang manana mana of maning. Sanggung manana man	9	(-) 28,500
=	Accreted Inc	come as per section 115TD	angen en e	10	. 0
Tax Detail	Additional T	ax payable u/s 115TD		11	0
and	Interest pay	rable u/s 115TE	ti (1995)	12	. 0
come	Additional T	ax and interest payable		13	0
ted Ir	Tax and inte	erest paid		14	0
Accreted Income	(+) Tax Pay	rable /(-) Refundable (13-14)		15	0
₄Thi — Se	Partne p-2024 15:42:2		120D from IP address 20 367 & 756328771674119	2.142.93.21	· · · · · · · · · · · · · · · · · · ·
	System Gene Barcode/QR C	Code IIII II I I I I I I I I I I I I I I I	3584941140924ba67595a749a707	c7a92404a	403648ca82285756
		DO NOT SEND THIS ACKN	OWLEDGEMENT TO CPC, BENGALL	IRU	

#### **Sunrise Construction**

316, Jessore Road (South), Madhyamgram, Kolkata-700129

### Balance Sheet as at 31st March 2024

Liabilities		Rs.	Assets		Rs
Capital Balance	·	-	Fixed Assets		
Ashim kumar sarkar	(50,58,829.11)		Laptop	385.00	
Mohidul islam	14,62,917.89	(35,95,911.21)	Less: Dep @ 40%	154.00	231.00
			Promite a Prince	0-00	
			Furniture & fixture	8789.00	1
Advance from customers		## 10 00 t 00	Less: Dep @ 10%	879.00	7,910.00
(Annex. 1)		55,10,001.00			
(Annex. 1)			A.C Machine	213.00	
			Less: Dep @ 40%	85.00	128.00
Change at the tree of	1		Electrical Installtion	11,890.00	
Current Liabilities			Addition	_	
Sundry Creditors	-			11,890.00	e me
Assoc. Fees owners	20,000.00		Less:Dep @ 15%	1,784.00	10,106.00
O/s Accounting Charges	48,000.00		Current Assets		
O/s Filing Charges	22,000.00				ź.
O/s Office Staff Salary	- [		Advance I.Tax (Anne:	x. 2)	6,00,000.00
O/s Audit Fees	15,000.00		`	ĺ	-,,-,-,-,
O/s TDS		1,05,000.00	Closing L & B Cost Va	lue	
			Radharani Appt.		2,89,483.00
			Radha Kunj Appt.		5,45,031.90
			J 11.		5, 15,051.50
Provision for Income Tax		5,49,261.00	Cash at Bank:		
			Axis Bank Ltd		42,706.66
			(CA A/c.: 90202000)	F00000703	44,700.00
		•		1002272)	
	ĺ		Axis Bank Ltd		590.97
			(CA A/c.: 90202000)	1002273)	THE PROPERTY OF THE PROPERTY O
			Cash in Hand		10,72,163.26
	-	25,68,350.79	0.00		25,68,350.79

For Sunrise Construction

Mohidul Islam, Partner

Ashem kumar Sarkar

Ashim Kumar Sarkar, Partner

For B Kar & Associates Chartered Accountants

F. R. N. 327348E 5 100 5

CA. Biswarup Kar, Proprietor Membership No.: 068672

FRN: 0327348E

UDIN: 24068672BKASEP7147





REG OFF: 316, Jessore Road (South) Madhyamgram, Kolkata-700129

#### Annex, 1

#### Advance from customers

SI. No.	Name of Customers	Radharani Appt.	Radha Kunj Appt.	Total
1	Ashim Kumar Dutta	39,00,000.00		
2	Ratna Ray		15,00,001.00	
3	Sandipan Chowdhusy		1,10,000.00	
		39,00,000.00	16,10,001.00	55,10,001.00

#### Annex, 2

Advance Taxes Payment (AY 2024-25)

SI. No.	Date	of Payment	BSR Code	Challan No,	Amount
1	Q-4	14-03-2024	6939001	9655	6,00,000

For Sunrise Construction

Mohidul Islam, Partner

Ashim Kumar Sarkar, Partner

Mohidue gom

For B Kar & Associates Chartered Accountants

TOTAL

CA. Biswarup Kar, Proprietor Membership No.: 068672

FRN: 0327348E

UDIN: 24068672BKASEP7147

6,00,000



REG OFF: 316, Jessore Road (South) Madhyamgram, Kolkata-700129

# "Radha Kunj" CONSTRUCTION COST VALUE AS ON 31.03.2024

Particulars	Amount (Rs.) Amount (Rs.)	Amount (Rs.)
Opening Balance as on 01.04.2023		9,91,459.00
Materials Purchase Filter & Pipe Fittings	85;315.00 -	
Drawing & Design Eepenses	1 No. 2 of the company of the second	
Electric Charges & Maintenance	28,110,90	
Electric Materials	99,500.00	
Office Expenses	MK.	
Paints & Other Materials	~	
Glass & Aluminium and Paints	•	
Municipal Property Tax		
Febrication Works	64,000.00	0.70.000.00
Security Services	<del>-</del>	2,76,925.90
Total Building Construction Cost as on 31.03.2024		12,68,384.90
Less: Transfer to Profit & Loss Account		7,40,000.00
		5,28,384.90
Land at Radha Kunj Appt as on 01.04.2023	46,647.00	
Less: Transfer to Profit & Loss Account	30,000.00	16,647.00
Closing value of Land as on 31.03.2024		16,647.00
	Total Closing L & B Value	5,45,031.90

#### "Radha Rani" CONSTRUCTION COST VALUE AS ON 31.03.2024

Particulars	Amount (Rs.) Amour	nt (Rs.) Amount (Rs.)
Land at Radharani Appt on Jessore Road(south)	2,03,583.00	
Less: Transfered to Profit & Loss Account	1,20,000.00	83,583.00
Balance of Construction as on 01.04.2023	5,15,900.00	
Less: Transfer to Profit & Loss Account	3,10,000.00	2,05,900.00
<sup>a</sup> Closing value as on 31.03.2024		2,89,483.00

#### Completion Cost Price for Flat, Shop & Garage sold During FY 2023-2024

Particulars	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
	Radha Rani	Radha Kunj	
Value of Land Sold with Flat, Shop, Garrage during the FY 2023-2024	1,20,000.00	30000.00	
Cost Value of Sold Flat, Shop, Garage during the FY 2023-2024	3,10,000.00	740000.00	
	4,30,000.00	7,70,000.00	12,00,000.00
Cost Price Transferred to Profit & Loss Account		=	12,00,000.00

For Sunrise Construction

Mohidul Islam, Partner

For Sunrise Construction

Abhem Lamor Sorkar

Ashim Kumar Sarkar, Partner





REG OFF: 316, Jessore Road (South) Madhyamgram, Kolkata-700129

#### Statement of Partners Capital as on 31-03-2024

	Ashim Kumar Sarkar	Mohidul Islam	Total
Capital Account (Op. Balance)	(44,89,425.15)	13,90,465.85	
Adjustment for advances	-	-	-
Add: Interest on Capital	_	1,66,856.00	1,66,856.00
Add: Partners Remmuneration	13,00,000.00	13,00,000.00	26,00,000.00
Add: Share of Profit	6,05,596.04	6,05,596.04	12,11,192.09
	(25,83,829.11)	34,62,917.89	
Less: Withdrawal	24,75,000.00	20,00,000.00	
	(50,58,829.11)	14,62,917.89	(35,95,911.21)

For Sunrise Construction

orohidue ggor

Mohidul Islam, Partner

Ashiem kumoz Sarkar

Ashim Kumar Sarkar, Partner

For B Kar & Associates Chartered Accountants

(E(3273485) TOURNEST W

CA. Biswarup Kar, Proprietor Membership No.: 068672

FRN: 0327348E

UDIN: 24068672 BKAS EP 7147



REG OFF: 316, Jessore Road (South) Madhyamgram, Kolkata-700129

#### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

	PARTICULARS		Amount(Rs.)		PARTICULARS	Amount(Rs.)
То	Cost of Value of Land and Co sold	onstruction	1200000.00	Ву	Sale of Flat Shop Garrage	
"	Bank Charges		1239.00		- At Radharani	2700000.00
11	Depreciation		2902.00		- At Radhakunja	3432500.00
"	Telephone & Internet		0.00			6132500.00
11	Duties & Taxes		287011.00			
"	Interest & Fee		7095.00	Ву	Misc. Income	
11	Other Expenses		0.00		- Interest On ITD Refund	32053.00
13	Printing & stationery		0.00		- Other Income	2.63
11	Acounting Charges		48000.00		A	
111	Salary & Bonus		0.00		•	
"	Brokerage for sale		54000.00			
11	Filling fees		22000.00			
11	Audit fees		15000.00			7
			16,37,246.54			
"	Nett Profit c/d		45,27,309.09			***
			61,64,555.63			61,64,555.63
11	Interest on Capital		1,66,856.00		Nett Profit b/d	45,27,309.09
11	Allowable Remmunerat	ion	26,00,000.00		Partners Remm.	-
11	Profit Before Tax b/d		17,60,453.09			
	in the second		45,27,309.09		The state of the s	45,27,309.09
"	Tax Provision	·	5,49,261.00		Profit Before Tax b/d	17,60,453.09
"	Profit Distributed-				. , ,	,50,200.07
	Ashim Kumar Sarkar	6,05,596				
	Mohidul Islam	6,05,596	12,11,192.09			
			17,60,453.09		-	17,60,453.09

For Sunrise Construction

Mohidul Islam, Partner

Abhim kuman storkar

Ashim Kumar Sarkar, Partner

For B Kar & Associates Chartered Accountants

CA. Biswarup Kar, Proprietor Membership No.: 068672

FRN: 0327348E

UDIN: 24068672 BKASEP \$147



REG OFF: 315, Jessore Road (South) Madhyamgram, Kolkata-700129

Computation of Income		
for Assessment Year: 2024-25	PAN No:	ACAFS8324H
for Financial Year: 2023-24	<u>D/O/C</u> :	
Personal de la companya de la compan		
INCOME FROM BUSINESS:		
As per Profit & Loss Account		45,27,309.09
Add: Items Inadmissible U/s 40(b)		w-
*	TOTAL	45,27,309.09
Less: Interest as per Deed or 12% -whichever is less		
as computed	i	1,66,856.00
TO ADDRESS AND ADD	Book Profit	43,60,453.09
egyptime region of the control of th		
* Actual Remmuneration	26,00,000	
Less: Allowable Remmuneration		•
150000 or 90% of 300000 - Whichever is more	2,70,000	
60% of 4060453.09	24,36,272	26,00,000.00
	27,06,272	<b>*</b>
Profit Before Tax		17,60,453.09
Less: Tax Provision	5,28,136	
Surcharge	. ,	
Education Cess @ 4%	21,123	
AND THE CONTRACTOR OF THE CONT	5,49,259	_
Interest u/s 234B and 234C	***	
Total Tax & Interest Payable	5,49,260	**
·		
Advance Tax Paid during the year	6,00,000	-
one property of the state of th		
Refundable		
		1

For Sunrise Construction

Mohidul Islam, Partner

Ashim kumar sankar

Ashim Kumar Sarkar, Partner

MOhidue 9/9m

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

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

 I have examined the balance sheet as on 31st March 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	SUNRISE CONSTRUCTION
Address	316 , JESSORE ROAD (SOUTH) , NORTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700129
PAN	ACAFS8324H
Aadhaar Number of the ass≘ssee, if availabe	

- 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 316, JESSORE ROAD (SOUTH), MADHYAMGRAM, KOLKATA - 700129 and 0 branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any: Bifurcation of expenditure to registered dealer and unregistered dealer under GST are not provided by the assessee. Quantitative details are not available, since Portion of Building and Land unsold.
  - 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.
- 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:

	The state of the s
SI. No. Qualification Type Observations/Onalifications	
SI. No. Qualification Type Observations/Qualifications	
네	
	The second of the control of the
	1
No records added	1
110 1000 40 40404	

#### Accountant Details

$i_{0} = i_{0} = i_{0$	years of the second of the sec
Name	BISWARUP KAR
Membership Number	068672
FRN(Firm Registration Number)	
Address	266/1, , N. S. ROAD , Newbarackpur S.O , Barrackpur - II ,
	NORTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode -
	700131

	Waterstoners (commissional at an entitlement of the commission of
Date of signing Tax Audit Report	04-Sep-2024
Place	Kolkata
Date .	09-Sep-2024

This form has been digitally signed by BISWARUP KAR having PAN ATFPK1768F from IP Address 202.142.93.213 on 09/09/2024 04:55:15 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

SI. No.

REAL ESTATE AND RENTING SERVICES

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

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

SI. No. Date	of change Name of Partner/Member Type	e of change No records a	Old profit sharing ratio (%)	New profit Sharir	ng Ratio (%) Remarks
(b). If there is any particulars of sucl	r change in the partners or members or in their profit sh h change ?	naring ratio since	the last date of the preceding ye	ar, the	No.
2	ASHIM KUMAR SARKAR		. 50		
	MOHIDUL ISLAM		50		
SI. No.	Name		Profit Sharing Ra	ıtîo (%)	
	sociation of Persons, indicate names of partners/memb f members are indeterminate or unknown?	pers and their pro	it sharing ratios. In case of AOP		
		PART - E			
Section ur	nder which option exercised				
	assessee has opted for taxation under section 115BA				10 11 11 11 11 11 11 11 11 11 11 11 11 1
	elevant clause of section 44AB under which the au- lause 44AB(a)- Proviso where aggregate cash receipts			ified limits	
and the state of t	evant clause of section 44AB under which the audit has	and the second s		and the second s	nenda and an emperations are made and all distributions and and all distributions and and all distributions and and all distributions are all distributions and and all distributions are all distributions and an extension of the control of the con
. Assessment yea					
. Previous year	200				1-Apr-2023 to 31-Mar-2024 2024-25
. Status					Firm
	32-West Bengal				
l. No.	Type  Goods and Services Tax		gistration /Identification Numb		
uty,etc. if yes, plea	ase furnish the registration number or,GST number or				
Whether the ass	sessee is liable to pay indirect tax like excise duty, servi	ice tax, sales tax,	goods and services tax,customs	5	Yes
	ount Number (PAN)  of the assessee, if available				ACAF303241
					amgram S.O , Barasat - II , engal , 91-India , Pincode - 700129 ACAFS8324H
Name of the Assi					INRISE CONSTRUCTION
Mathe of the way	65566				

**Sub Sector** 

Operating of real estate of self-owned buildings (residential and non-residential)

Code

07002

). II tilele is a	ny change in the nature of busines	ss or profession, the particula	rs of such change ?		, No
. No.	Business	Sector		ector	Code
	e vita julijana kaj julijana kaj kaj kaj kaj kaj kaj kaj kaj kaj ka	N	o records added		e e mario e e montre se cua e qui antica de accesso e e describiros.
(a). Whethe	r books of accounts are prescribed	d under section 44AA, if yes,	list of books so prescribed ?		N
No.	esterny-vystotet protest protest anno sistem taken	Books prescribed		entere den erret erret erret erret erret erret erret erret er	en der en en statut de a commente en
	and the second s		o records added		
aintained in a	ks of account maintained and the a a computer system, mention the bo location, please furnish the addre	ooks of account generated by	such computer system. If the b	ooks of accounts are	
No. B	ooks maintained	Address Address Line 1 Line 2	City Cr Town Or Zip	Code / Pin Country	State
PI R	ASH BOOK, BANK BOOK, URCHASE AND SALES EGISTER,LEDGER,VOUCHER LE.	316, JESSORE ROAD	North 24 700 Parganas	914ndia	32-West Bengal
List of boo	ks of account and nature of releva	nt documents examined.			
	inge for the second and the second	en statut en			
No.		В	ooks examined		
				RCHASE AND SALES REGIST	ER,LEDGER,VOUCHER
	ne profit and loss account includes te relevant section (44AD, 44ADA, section.): ?		The state of the s		Λ
No.		Section			Amou
			lo records added		the state of the s
e to all et the little to the color polyters of		er en enge same verklereling er en sperior i som en		and a production of the state o	
.(a). Method	d of acccunting employed in the pr	evious year.			Mercantile syste
	here had been any change in the r vious year ?	method of accounting employ	ed v s-a-vis the method employ	ed in the immediately	er eft i fan litter fûn til fûn fûn de fûnde fûn de
. If answer	to (b) above is in the affirmative, gi	ive details of such change , a	nd the effect thereof on the prof	it or loss ?	
. No.	Particulars		Increase in	milit	
			No records added	pront.	Decrease in pro
. Whether a	any adjustment is required to be m	ade to the profits or loss for o	Omplying with the provisions of	iscome computation	e e e e e e e e e e e e e e e e e e e
d disclosure	e standards notified under section	145(2) ?	emprying wait use provided Of	moome computation	
1f agover	to (d) above is in the affirmative, g	ive details of such adjustmen	**************************************		
, ii aliswei	to (a) above to in the taninatave, g	The details of such adjustment	to.		en de la composiçõe de la

No records added

(f)	Disclosure	as ner	ICDS:
111.	Disciosure	as per	1000.

SI. No.	ICDS	Disclosure	
1	ICDS I - Accounting Policies	ACCOUNTING PRINCIPLS ON ACCRUAL BASIS UNDER HISTORICAL COST CONVENTION	
2	ICDS II - Valuation of Inventories	AT COST PRICE	
3	ICDS III - Construction Contracts	NOT APPLICABLE	
4	ICDS IV - Revenue Recognition	THE REVENUE IS RECOGNIZED IN THE YEAR WHEN THE SAME IS ACCOUNTED FOR	
5	ICDS V - Tangible Fixed Assets	IT IS RECOGNIZED IN THE YEAR WHEN THE SAME IS PUT FOR COMMERCIAL ACTIVITIE	S
6	ICDS VI - Changes in Foreign Exchange Rates	NOT APPLICABLE	
7	ICDS VII - Governments Grants	NOT APPLICABLE	
8	ICDS VIII - Securities	NOT APPLICABLE	
9	ICDS IX - Borrowing Costs	THE BORROWING COST IS CAPITALIZED WITH THE COST OF FIXED ASSETS AND WRITT OFFPROPORT INATELY OVER THE LIFE OF ASSETS	TEN
10	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	IT IS RECOGNIZED WHEN THE SAME IS RESONABLY CERTAIN AND THAT AN OUT FLOW ECONOMICR ESOURCES WILL NOT BE REQUIRED TO SETTLED THE OBLIGATION	OF

14.(a). Method of valuation of closing stock employed in the previous year

At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Particulars Increase in profit SI. No. Decrease in profit

No records added

15. Give the following particulars of the capital asset converted into stock-in-trade

SI. Description of capital asset Date of acquisition Cost of acquisition Amount at which the asset is converted into stock-in trade No. (b) (a) (c) (d)

No records added

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

SI. No. Description 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;	en grande standig de grande men en e
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. No.	Details of property			Address of P	roperty		Consideration received or accrued	Value adopted or assessed or	Whether provisions of second proviso to sub-section (1) of
	property	Address	Address	City Or	Zip	Country State		assessable	section 43CA or
		Line 1	Line 2	Town Or	Code				fourth proviso to
				District	/Pin Code				clause (x) of sub- section (2) of section
									56 applicable ?
		and the second second second second second second		\$45	44				

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

SI. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depre ciatio n (%)	Opening WOV/Actual	Adjustment made to the written down value under section 158AA(3)11 58AC(3)1158 AD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of intangible asset due asset due of goodwill of a business or profession	Adjusted written down value(A)	Purchas e Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B- C-D)
<u>.</u>	WDV	Plant and Machinery (§) 15%	15	K11.690	*10	40	*111.890	₹0	₹0	40	<b>τ</b> ο	*1,784	4 10.106
2	WOV	Plant and Machinery (i) 40%	40	<b>₹59</b> 8	₹0	₹0	*598	₹0	*19	₹0	40	₹239	₹ 359
3	WDV	Furnitures & Fittings () 10%	10	₹8,769	₹0	₹0	₹8,789	₹0	₹5	₹0	₹0	₹879	₹ 7,910

19. Amount admissible under section-

SI. Section

Amount debited to profit and loss account

Amounts admissible as per the provisions of the Income-tax Act, 1961 and also 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.

cknowledgement Number:433708250090924		
No r	ecords added	
20. (a).Any sum paid to an employee as bonus or commission for services rende (ii)]	ered, where such sum was otherwise payable to him as profits or divid	dend. [Section 36(1)
SI. No. Description		Amount
No.1	records added	en gran Saveniu. Savenius — savenius <del>emin emin aminimum a</del> in
		e no el mentre este sono la constitución de este esta esta de de esta de de esta de esta esta esta esta esta e
(b).Details of contributions received from employees for various funds as referred	d to in section 36(1)(va):	
SI. Nature of Sum received from Due date for	The actual amount The actual date of payment to	the concerned
No. fund employees payment	paid authorities	
No s	records added	
		- construction and the contract of the contrac
21.(a). Please furnish the details of amounts debited to the profit and loss account	at Point in the nature of equital personal	
advertisement expenditure etc.	nt, being in the nature of capital, personal,	
Capital expenditure		
Sl. No. Particulars		Amount
No.1	records added	
	ent 1949 A.S.A.	
Personal expenditure		
SI. No. Particulars		Amount
No.	records added	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like pu	blished by a political party	
SI. No. Particulars		
		Amount
Νοι	records added	and a comment of the
Expenditure incurred at clubs being entrance fees and subscriptions		
	and the control of th	ra con la coma qua con a respensa estiga de consecuencia con con consecuencia de consecuencia de consecuencia d
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 expendit	ure by way of penalty or fine for violation of any law (enacted in India	or outside India)
SI. No. Particulars		Amount
No.	records added	, mywill

#### Acknowledgement Number:433708250090924 Particulars SI No Amount No records added Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India. SI. 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 SI. No. **Particulars** Amount No records added (b). Amounts inadmissible under section 40(a); i. as payment to non-resident referred to in sub-clause (i) A. Details of payment on which tax is not deducted: SI. Date of Amount of Nature of Name of Permanent Account Number of Address Address City Or Town Zip Code / Country State 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 Date of Amount Nature of Name of City Or Zip Code Country State Amount of Number of the payee, if Line 1 Line.2 Tosin Or Pin payment pavee available available District deducted No records added ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: Name of Permanent Account Number of Aadhaar Number of the Address Address City Or Town Zip Code i payment the payee the payce if available payee, if available 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. Date of Amount Nature. Name Permanent Account Aadhaar City Or Zip Country Amount Amount of the Number of the Line 1 Line 2 Town Or Code / Pin of tax deposite payment payment payee,it available payee payee, if deducte d out of Code t of tax No records added iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted:

Date of

payment

payment

payment

Name of

the payee

Permanent Account Number of

the payee,if available

Aadhaar Number of the

Line 1

Line 2

Or District

payee, if available

No records added

Zip Code /

Pin Code

Country

State

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. Amount Amount SI. Date of Amount Nature Name Permanent Account Aadhaar Address Address City Or 2ip Country Number of the Line 1 Line 2 Town Or Code ( of levy deposite of the No. payment District d out of payee,if available payce, if payment payment payee Code 'Amoun available t of Levy No records added ₹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) vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) Fermanent Account Number of the cayee, if available Aadhaar Number of the payee, if available Address Arkfress City Or Town Zip Code / Country State Or District Pin Code Line 1 Line 2 payment payment the payee No records added viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0 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 section 40(b)/40(ba) and computation thereof; Amount debited to P/L A/C Amount admissible Amount inadmissible SI. No. **Particulars** Section Remarks No records added (d). Disallowance/deemed income under section 40A(3): A. On the basis of the examination of pooks of account and other relevant documents/evidence, whether the expenditure covered Yes 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? SI. Date of Nature of Name of the Permanent Account Number of the Aadhaar Number of the payee, Amount payee, if available if available No. Payment Payment payee No records added B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in Yes 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)? SI. Name of the Date of Nature of Permanent Account Number of the Aadhaar Number of the payee, Amount No. Payment Payment payee payee, if available if available No records added (e). Provision for payment of gratuity not allowable under section 40A(7); ₹0 (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; SI, 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:

	SI. No.	Amount
	No records added	
	(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹0
i		orania arang mangangan arang manganga Parang mangangan arang mangangan Parang mangangan man
, mar.		
	22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.  (b) Any other amount not allowable under clause (h) of section 438 of the Income-tax Act, 1961.	₹0
`L		
ļ	23. Particulars of any payments made to persons specified under section 40A(2)(b).	
Sandya Control of the	SI. Name of Related PAN of Related Aadhaar Number of the related person, if Relation No. Person Person available Relation	Payment Made
Security of the second	No records added	
	24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.	······································
	Si. No. Section Description	Amount
	No records added	
	25. Any Amount of profit chargeable to tax under section 41 and computation thereof.	
and the first of the second	SI. No. Name of person Amount of income Section Description of Transaction Compu	tation if any
	No records added	
	26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:	
	A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
r.	a. paid during the previous year;	er van de perior van de plante de filipieke kenere ferske proposition general van de perior van de perior van De verske van de verske van de perior van de perior van de perior van de verske van de perior van de perior va
	Sl. No. Section Nature of liability	Amount
		₹0
	harman and all the Committee and a committee a	
	b. not paid during the previous year;	
	b. not paid during the previous year;  SI. No. Section Nature of liability	Amount
·		Amount ₹0
tropicy comp. Technique bandon communication (1995). According (1996)		
The state of the s	SI. No. Section Nature of liability  B. was incurred in the previous year and was	
trapicopara desambiga andonomica mandanyod. Variatione principal demonstratival foreviscos	Sl. No. Section Nature of liability	

b. Please furnish the following details:

		x	
b. not paid on or before the aforesaid date.			
SI. No. Section Natu	ıre of liability		Amou
L.NO.			
State whether sales tax,goods & services Tax, customs duty, excise duty or hrough the profit and loss account?	any other indirect tax levy,c	ess,impost etc.is passed	<u>}</u>
	and the second s		
27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) ava creatment in profit and loss account and treatment of outstanding Central Va accounts.	iled of or utilised during the alue Added Tax Credits/Inpu	previous year and its t Tax Credit(ITC) in	Y
OFWER INO	Amount Treatment	in Profit & Loss/Accounts	
CENVAT /ITC	₹0 0		
Opening Balance			
Credit Availed	₹0 0		
Credit Utilized	₹0 0		
Closing /Oustanding Balance	₹0 0		and the second of the second o
	the profit and loss account		ha mana da da sana a sana a A
b. Particulars of income or expenditure of prior period credited or debited to	o the profit and loss account		
SI. No. Type Particulars Amount	Prior period to which	ı ît relates (Year in yyyy-y)	format)
	No records added		
			Control of the second of the s
	jaranist kanali. Amerikan mengapat		
28. Whether during the previous year the assessee has received any prop which the public are substantially interested, without consideration or for ir (viia)?	erty, being share of a comp nadequate consideration as	any not being a company in referred to in section 56(2)	gendari di gendari gendari sa
			eli periodi (1700). Mangangan mantanan manan mangan manananan terretambah sebesah sebesah
Please furnish the details of the same		e in ave teaching begind towar	
SI. Name of the PAN of the Aadhaar  No. person from person, if Number of the which shares available payee, if received available		N of the No. of mpany Shares Received	Amount of Fair Ma consideration value of paid sha
	No records added	And the second s	
	·	manananan meneranan kecamatan kerangan dalam	
29. Whether during the previous year the assessee received any conside value of the shares as referred to in section 56(2) (viib) ?	ration for issue of shares wh	nich exceeds the fair market	
Please furnish the cetails of the same			
SI. Name of the person from whom PAN of the No. consideration received for issue of person, if shares available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of Fair Ma consideration value o received sh
		A CONTRACTOR OF THE CONTRACTOR	
A.a. Whether any amount is to be included as income chargeable under clause (ix) of sub-section (2) of section 56?	the head 'income from other	sources' as referred to in	

	Nature of incon		and the state of t		
		No records ad	ded		- i i i i i i i i i i i i i i i i i i i
a. Whether any amount is to be inc tuse (x) of sub-section (2) of sectio		eable under the head 'income t	from other sources' as referred to	n	No
Please furnish the following details	s:				
	and the state of t				
. No.	Nature of incor	ne			Amoun
en e		No records ac	ided		•
		an garagagan merunikan sebesah sebesah Sebesah sebesah sebesa			
			and the second s		
					N
<ol> <li>Details of any amount borrowed herwise than through an account p</li> </ol>			st on the amount borrowed) repaid	•	17
notendo trica tradegri en coocera p					
Name of the PAN of the person from person, if whom amount available borrowed or repaid on hundi	Aadhaar Address Number of Line 1 the person, if available	Address City Or Zip Line 2 Town Or Co District Pir Ca	de! borrowe		Antount Da repaid e Re ay m
		No records add	ied		
	4				
.a. Whether Primary adjustment to revious year?	transfer price, as refer	red to in sub-section (1) of sect	tion 92CE, has been made during	the	1
. Please furnish the following detai	ils:				
			a sana antana an antana an antana an antana an antana an		
- at out postion (1) of	그 그리 그리다 이 마음이 하나 없는데 없었다.	Whether the excess money	첫 사이랑 중에 그 사람들은 살아가 이 이렇는 날이 다시	if no, the amount (in Rs.)	Expected date of repatriation
o. of sub-section (1) of section 92CE primary adjustment is made ?	Rs.) of a primary e adjustment r	vailable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?	excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	
section 92CE primary adjustment	Rs.) of a primary e adjustment r	vailable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2)	excess money has been repatriated within the prescribed time ?	of imputed interest income on such excess money which has not been repatriated within	of repatriatio
section 92CE primary adjustment is made ?  3.a. Whether the assessee has inc	Rs.) of a primary e adjustment r	evailable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a section of the previous year by way of its previous year by way of its enterprise in the previous year.	excess money has been repatriated within the prescribed time ?	of imputed interest income on such excess money which has not been repatriated within the prescribed time	of repatriatio
section 92CE primary adjustment is made ?  3.a. Whether the assessee has income crore rupees as referred to in s	Rs.) of a primary e adjustment r c	evailable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a section of the previous year by way of its previous year by way of its enterprise in the previous year.	excess money has been repatriated within the prescribed time ?	of imputed interest income on such excess money which has not been repatriated within the prescribed time	of repatriatio
section 92CE primary adjustment is made ?  3.a. Whether the assessee has income crore rupees as referred to in s	Rs.) of a primary e adjustment r c	evailable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a section of the previous year by way of its previous year by way of its enterprise in the previous year.	excess money has been repatriated within the prescribed time ?	of imputed interest income on such excess money which has not been repatriated within the prescribed time	of repatriatio
section 92CE primary adjustment is made ?  s.a. Whether the assessee has income crore rupees as referred to in some crose furnish the following detains.  Description: Amount of	Rs.) of a primary e adjustment r c	evailable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of in 948?  Amount of expenditure, by way of interest or design and the previous are subject to the previous of the previous year by way of interest or design and the previous are subject.	excess money has been repatriated within the prescribed time?  added  interest or of similar nature exceed  are Details of interest expen of brought forward as per s (i) section (4) of section 948	of imputed interest income on such excess money which has not been repatriated within the prescribed time	of repatriatio
section 92CE primary adjustment is made?  8.a. Whether the assessee has income crore rupees as referred to in so. Please furnish the following deta  8.1. Amount of expenditure by way of interest or	Rs.) of a primary e adjustment r c c c c c c c c c c c c c c c c c c	examilable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of india 948?  Amount of expenditure, by way of interest or dismilar nature as per above which excee e 30% of EBITDA as per	excess money has been repatriated within the prescribed time?  added  interest or of similar nature exceed  interest or of similar nature exceed  interest or of similar nature exceed  interest expen of brought forward as per s (i) section (4) of section 94l ds (ii)	of imputed interest income on such excess money which has not been repatriated within the prescribed time	of repatriatio of money erest expenditure rd as per sub- section 94B.(v)
section 92CE primary adjustment is made ?  .a. Whether the assessee has income crore rupees as referred to in section.  . Please furnish the following details.  Amount of expenditure by way of interest or of similar nature	Rs.) of a primary e adjustment r c c c c c c c c c c c c c c c c c c	examilable with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of india 948?  Amount of expenditure, by way of interest or dismilar nature as per above which excee e 30% of EBITDA as per	excess money has been repatriated within the prescribed time?  added  The prescribed time repairs of similar nature exceeds  The prescribed time repairs of similar nature excee	of imputed interest income on such excess money which has not been repatriated within the prescribed time ling ling Details of interest carried forwards.(iv) section (4) of Amount Assessment	of repatriatio of money erest expenditure rd as per sub- section 94B.(v)
section 92CE primary adjustment is made ?  a. Whether the assessee has income crore rupees as referred to in section.  Please furnish the following deta  B. Amount of the expenditure by way of interest or of similar nature incurred(i)	Rs.) of a primary e adjustment r c c c c c c c c c c c c c c c c c c	example with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of india as per the previous year by way of india as per the section 92CE?  Amount of expenditure, by way of interest or dismilar nature as per in above which excee the 30% of EBITDA as per in above.(	excess money has been repatriated within the prescribed time?  added  The prescribed time repairs of similar nature exceeds  The prescribed time repairs of similar nature excee	of imputed interest income on such excess money which has not been repatriated within the prescribed time ling.  diture Details of interest carried forward section (4) of Amount Assessment Year	of repatriatio of money erest expenditure rd as per sub- section 94B.(v)
section 92CE primary adjustment is made?  8.a. Whether the assessee has income crore rupees as referred to in so. Please furnish the following deta  8. Amount of No. expenditure by way of interest or of similar nature incurred(i)	Rs.) of a primary e adjustment r c c c c c c c c c c c c c c c c c c	example with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of india as per the previous year by way of india as per the section 92CE?  Amount of expenditure, by way of interest or dismilar nature as per in above which excee the 30% of EBITDA as per in above.(	excess money has been repatriated within the prescribed time?  added  the prescribed time of the prescribed time o	of imputed interest income on such excess money which has not been repatriated within the prescribed time ling.  diture Details of interest carried forward section (4) of Amount Assessment Year	of repatriatio of money erest expenditure rd as per sub- section 94B.(v)
section 92CE primary adjustment is made ?  8.a. Whether the assessee has income crore rupees as referred to in so. Please furnish the following deta  9. Please furnish the following deta  10. Expenditure by way of interest or of similar nature incurred(i)	Rs.) of a primary e adjustment r c c c c c c c c c c c c c c c c c c	example with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of india as per the previous year by way of india as per the section 92CE?  Amount of expenditure, by way of interest or dismilar nature as per in above which excee the 30% of EBITDA as per in above.(	excess money has been repatriated within the prescribed time?  added  the prescribed time of the prescribed time o	of imputed interest income on such excess money which has not been repatriated within the prescribed time ling.  diture Details of interest carried forward section (4) of Amount Assessment Year	of repatriation of money
section 92CE primary adjustment is made?  8.a. Whether the assessee has income crore rupees as referred to in so. Please furnish the following deta b. Please furnish the following deta c. Amount of expenditure by way of interest or of similar nature incurred(i)  C.a. Whether the assessee has en previous year?	Rs.) of a primary e adjustment r c c c c c c c c c c c c c c c c c c	example with the associated enterprise is required to be epatriated to India as per the provisions of sub-section (2) of section 92CE?  No records a large the previous year by way of india as per the previous year by way of india as per the section 92CE?  Amount of expenditure, by way of interest or dismilar nature as per in above which excee the 30% of EBITDA as per in above.(	excess money has been repatriated within the prescribed time?  added  the prescribed time of the prescribed time o	of imputed interest income on such excess money which has not been repatriated within the prescribed time ling.  diture Details of interest carried forward section (4) of Amount Assessment Year	of repatriation of money erest expenditure rd as per subsection 94B.(v)

		n lean or depos	sit in an ar	mount excee	ding the limit	specified in sect	ion 269SS taken	or accepted	I during the pre	evious year :-	
l. o.	Name of the lender or depositor	Address of the lender or depositor	Acco Numb availa with t	oer (if able	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	loan/depos was squar up during	sit red o the	Maximum amount outstanding in the account at any time	Whether the loan or deposit was taken or accepted by cheque or	In case the loan or deposit was taken or accepted by cheque or
			the le depo	ender or sitor				pr	during the evious year	bank draft or use of	bank draft, whether the
										electronic clearing system through a bank account	same was taken or accepted by an account payee chequ
										?	or an accou payee bank draft.
						No records	added				
.Parti	culars of each s	specified sum i	n an amou	ınt exceedin	g the limit spe	ecified in section	269SS taken or a	accepted du	ring the previo	us year:-	,
1. lo.	Name of the person from whom specified	Address of the person from whom specified sum is	Numb with t of the whom	anent Accou er (if availa he assesse person fro a specified s received	ble Num e) the m from spe is re	n whom cified sum	of su specified ac sum ba taken or eli accepted sy	Thether the sum was take ccepted by cank draft or lectronic cleystem throuccount?	en or cheque or use of earing	In case the spe taken or accept bank draft, whe was taken or ac account payee account payee	ted by cheque o other the same ocepted by an cheque or an
	sum is received	received			avai	lable	au	ccount r			
						No records	added			**************************************	
.(a).	Particulars of e	and (b) need no	ın amount	exceeding t	he limit speci	nent company, a fied in section 26	banking compan	te from a per	rson in a day o	ned by a Central, St r in respect of a sing nan by a cheque or t	le transaction or
o.(a). espe	Particulars of e	and (b) need no ach receipt in a as relating to on	ın amount ne event o	exceeding t	he limit speci	nent company, a fied in section 26	banking compan	te from a per	rson in a day o	r in respect of a sing	le transaction or
o.(a). espe electro	Particulars of e	and (b) need no ach receipt in a as relating to on	in amount ne event o i bank acc	exceeding t r occasion fr ount Permanen	he limit speci	nent company, a fied in section 26 during the previ umber (if	banking compan	te from a per such receipt mber of	rson in a day o	r in respect of a sing nan by a cheque or b Amour	gle transaction or pank draft or use nt of Date of
o.(a). espe electro	Particulars of eact of transaction onic clearing sy	and (b) need no ach receipt in a as relating to or stem through a Address	in amount ne event o i bank acc	exceeding to a control out the	he limit speci om a person, t Account No	nent company, a fied in section 26 during the previ umber (if	banking compan 19ST, in aggregat ous year, where s Aadhaar Nur the payer, if i	te from a per such receipt mber of	son in a day o is otherwise the	r in respect of a sing nan by a cheque or b Amour	gle transaction or pank draft or use nt of Date of
o.(a). espe electro SI.	Particulars of eact of transaction onic clearing symmetric Name of the payer	and (b) need no ach receipt in a as relating to or stem through a Address the paye	in amount ne event o i bank acc	exceeding t r occasion fr ount Permanen available v payer	he limit speci om a person, t Account No vith the asse	nent company, a fied in section 26 during the previ amber (if ssee) of the	banking compan 19ST, in aggregat ous year, where s Aadhaar Nur the payer, if a	te from a per such receipt mber of available	son in a day o is otherwise th Nature of transactio	r in respect of a sing nan by a cheque or b Amour n rec	gle transaction or pank draft or use at of Date of eipt receipt
espedelectronics.	Particulars of eact of transaction onic clearing sy.  Name of the payer	and (b) need no ach receipt in a as relating to or stem through a Address the payer ach receipt in a as relating to or	in amount ne event o i bank acc s of er	exceeding to roccasion frount  Permanen available was payer.	he limit specion a person, t Account No yith the asse	nent company, a fied in section 26 during the previ umber (if ssee) of the No records	banking compan 19ST, in aggregat ous year, where s  Aadhaar Nur the payer, if a added	te from a per such receipt mber of available tte from a pe	son in a day o is otherwise th  Nature of transactio	r in respect of a sing nan by a cheque or b Amour	gle transaction or oank draft or use of Date of eipt receipt
o.(a). espeeslectro local control local cont	Particulars of eact of transaction onic clearing symmetric Name of the payer  Particulars of eact of transaction	and (b) need no ach receipt in a as relating to or stem through a Address the payer ach receipt in a as relating to or ious year:-	in amount ne event o bank acc of ar an amount ne event o	exceeding to roccasion frount  Permanento available with payer  exceeding to roccasion finds	he limit speci om a person, t Account No vith the asse the limit speci rom a person	nent company, a fied in section 26 during the previ umber (if ssee) of the  No records fied in section 26 received by a company count Number (in the payer	banking companies 9ST, in aggregate ous year, where seems where seems where seems addead added seems in aggregate added seems or bank drawailable with	te from a per such receipt mber of available ste from a pe raft, not bein	son in a day o is otherwise th Nature of transactio rson in a day o g an account p	r in respect of a sing nan by a cheque or b Amour n rec	gle transaction or oank draft or use of Date of eipt receipt gle transaction or account payee ba
SI.  b.(b).  respectively.	Particulars of ect of transaction onic clearing systems of the payer  Particulars of ect of transaction during the previous Name of Name of Name of	and (b) need not ach receipt in a as relating to or stem through a Address the payer ach receipt in a as relating to or ious year:-	in amount ne event o bank acc of ar an amount ne event o	exceeding to roccasion frount  Permanento available with payer  exceeding to roccasion finds	he limit speci om a person, t Account No vith the asse the limit speci rom a person	nent company, a fied in section 26 during the previ umber (if ssee) of the  No records fied in section 26 , received by a ci	banking companies 9ST, in aggregate ous year, where seems where seems where seems addead added seems in aggregate added seems or bank drawailable with	te from a per such receipt mber of available ste from a pe raft, not bein	son in a day o is otherwise th  Nature of transactio  rson in a day o g an account p	r in respect of a sing nan by a cheque or b Amour n rec	gle transaction or oank draft or use of Date of eipt receipt
si.(a). espeelectro  Sil. No. espeedraft, No.	Particulars of ect of transaction onic clearing symmetric Name of the payer  Particulars of ect of transaction during the previous Name of payer  Particulars of e	and (b) need not ach receipt in a as relating to or stem through a Address the payer ach receipt in a as relating to or ious year:-  the Address the payer ach payment noec; of transact	an amount the event of the bank acc the of t	exceeding to roccasion frount  Permanen available with payer  exceeding to roccasion for roccasion f	t Account No vith the asse the limit speci rom a person rmanent Acc sessee) of the	nent company, a fied in section 26 during the previ  mber (if ssee) of the  No records fied in section 26 received by a ci count Number (ine payer  No records	banking companies  9ST, in aggregate ous year, where seem the payer, if added  9SST, in aggregate added  6SST, in aggregate and the payer or bank dreaded  f available with added	te from a per such receipt mber of available available the from a per aft, not bein the	son in a day o is otherwise the Nature of transaction rson in a day of g an account pure Aadhaar Num if available	r in respect of a sing nan by a cheque or b Amour n rec	gle transaction or oank draft or use ont of Date of eipt receipt gle transaction or account payee backers.  Amoun receipt of a single

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 Address of the Permanent Account Number (if available with the payee payee 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. Parti	culars of each repayment of	loan or deposit or any specified advan-	ce in an amount ex	ceeding the limit specific	ed in section 269T made d	uring the previous year:-
SI. No.	Name Address of the of the	Permanent Aadhaar Account Number of	Amount of repayment	Maximum amount outstanding in	Whether the repayment was	In case the repayment was made by cheque
	payee payee	Number (if the payee, available with if available		the account at any time during	made by cheque or bank draft or use of	or bank draft, whether the same was repaid
		the assessee) of the payee		the previous year	electronic clearing system through a	by an account payee cheque or an account
					bank account?	payee bank draft.

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. No.	Name of Address of the the payer 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 Address of the the payer	of 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	1
			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

	A Charles and Charles And Annual Conference and Confere	Amount as		Amount as adjusted by	o characteristic y syllycy franchistic acts as process		The Control of the American According to the September 2000 for the Control of Security (September 2011) and the Security (September 2011) and
		returned (if		withdrawal of additional	Amount as	assessed	(give
		the	All	depreciation on account of	reference t	o relevant	order)
		assessed	losses/allowances	opting for taxation under			
SI.	Assessment Nature of	depreciation	not allowed under	section			
No.	Year loss/allowance	is less and	section 115BAA /	115BAC/115BAD/115BAE(To			Remarks
		no appeal	115BAC / 115BAD	be filled in only for		Order	Date
		pending	/ 115BAE	assessment year 2021-22	Amount	Uls	of
		then take		and 2024-25 only, as			order
		assessed)		applicable)			

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?

Not Applicable

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 explanation to section 73.	No
If yes, please furnish the details of the same.	₹٥

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

Ni

SI. Section under which No. deduction is claimed

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

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

Yes

				e e cela compre se sono como como	المتسخوني للواداة وتأسيم					
SI. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section		(4)Total mount of payment or receipt of the nature specified n column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALS27991F	194H	Commission or brokerage	₹54,000	₹54,000	₹54,000	₹2,700	₹0	₹0	₹0
2	CALS27991F	194H	Commission or brokerage	₹68,650	₹68,850	₹68,650	₹3,433	₹0	₹0	₹٥

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

SI. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CALS27991F	26Q	30-Jan- 2024	22-Jan- 2024	Yes	
2	CALS27991F	26Q	30-May- 2024	11-May- 2024	Yes	

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

No

Please furnish:

SI. Tax deduction and collection Account
No. Number (TAN)(1)

Amount of interest under section 201(1A)/206C(7) is payable(2)

Amount paid out of column (2) along with date of payment.(3)

No records added	
and a section according to a constitution details of principal items of mode traded:	
25.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded;	
SI. Item Unit Opening Purchases during the Sales during the Closing No. Name Name stock pervious year pervious year stock	Shortagelexcess, if any
No records added	· · · · · · · · · · · · · · · · · · ·
b). In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products.	
, raw materials.	
Purchases Consumption Sales Yield of during the Unit Opening during the No. Name Name stock pervious year Yield of percentage pervious year Sales Yield of during the pervious stock pervious year year year	e Shortagelexcess, if any
No records added	
B. Finished products:	
SI. Item Unit Opening Purchases during Quantity manufactured Sales during Closing No Name Name stock the pervious year during the pervious year stock	Shortage/excess, if
year	
No records added	
C. By-products	ana
SI. Item Unit Opening Purchases during Quantity manufactured Sales during Closing No. Name Name stock the pervious year during the pervious year stock	Shortage/excess, if
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	N
section 2 ? Please furnish the following details:-	and the second s
Sl. No. Amount received Date of receipt	Apple (Constitution of Constitution of Constit
No records ∈dded	
37. Whether any cost audit was carried out ?	derenderenderenderenderenderenderendere
Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	
	N

Give the details, if any, of disqualification or disagreement on any matter/item/value/quartity 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 Year		%	
(a)	Total turnover of the assessee	6132500			25632860			
(b)	Gross profit / Turnover		6132500	0.00		25632860	0.00	
(c)	Net profit / Turnover	4527309	6132500	73.82	3477575	25632860	13.57	
(d)	Stock-in-Trade / Turnover	834515	6132500	13.61	1757589	25632860	6.86	
(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.

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

Name of other Tax law

Type (Demand raised/Refund received) Date of demand raised/refund received

Remarks Amount

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

Туре 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.

SI. No.

Total amount of Expenditure incurred during the year

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

Total payment to registered entities

No records added

## Accountant Details

#### Accountant Details

antighting older of their residence of the contract of the con	DIOUNIUM AND MARKET
Name	BISWARUP KAR
Membership Number	068672
FRN(Firm Registration Number)	
Address	266/1, , N. S. ROAD , Newbarackpur S.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700131
Place	Kolkata
Date	09-Sep-2024

an capacture from the contraction of the total state of the analysis and				Additions Deta	ails (From Point	No.18)	2			
Description of the Block of Assets/Class of Assets	SI.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Adjustments on Addition Additi	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)		
Plant and Machinery @ 15%					No reco	ords added		ya caasa caa caasaa ahaa ahaa ahaa ahaa a		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Adjustments on A Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)		
Plant and Machinery @ 40%		No records added								
Description of the	SI.	Date of	Date	Purchase	A CONTRACTOR OF THE PROPERTY O	Adjustments on Account of		Total Value of Purchases(B) (1+2+3+4)		
Block of Assets/Class of Assets	s/Class of U	put to Use	けいかいほうとう りょうしつ	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)				
Furnitures & Fittings @ 10%					No rec	ords added				

· Santanan	Deductions Details (From Point No.18)						
	Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases 180 days	s put to use for less than	
	Plant and Machinery @ 15%	No records added					
	Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchase 180 days	s put to use for less than	
	Plant and Machinery @ 40%	No records added					

The Control of the Co	Description of the Block of Assets/Class of Assets	SI. Date of No. Sale	Amount	Whether deletions are out of put 180 days	rchases put to use for less than
	5 Sittings @ 1006			No records added	
	Furnitures & Fittings @ 10%	Annual Control of the			and the second s

This form has been digitally signed by BISWARUP KAR having PAN ATFPK1768F from IP Address 202.142.93.213 on 09/09/2024 04:55:15 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority