Date of filing: 22-Oct-2024

# 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

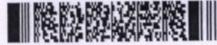
Assessment Year 2024-25

filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962) AAZFA0012H PAN

ame		ANNAPURNA NIRMAN		
ddres	s	13/12/A/44, NA, KHARDAH STATION F	OAD, KHARDAH , KOLKATA , 32-West Bengal,	91-INDIA, 700117
tatus		Firm	Form Number	ITR-5
led u	/s ,	139(1)-On or before due date	e-Filing Acknowledgement Number	628920801221024
	Current Ye	ar business loss, if any	1	
5	Total Incon	ne	2	8,76,55
Detai	Book Profit	under MAT, where applicable	′ 3	
d Tax	Adjusted T	otal Income under AMT, where applicable	e 4	8,76,55
Taxable Income and Tax Details	Net tax pa	yable	5	2,73,48
Incor	Interest an	d Fee Payable	6	32,80
xable	Total tax, i	nterest and Fee payable	7	3,06,29
-	Taxes Paid	in the second	8	3,06,29
	(+) Tax Pa	yable /(-) Refundable (7-8)	9	(+)
Tax Detail	Accreted In	ncome as per section 115TD	10	
Тах	Additional	Tax payable u/s 115TD	AX DEFENDED IN	
Accreted income and	Interest pa	ayable u/s 115TE	12	
Incom	Additional	Tax and interest payable	13	
eted	Tax and in	terest paid	14	
Accr	(+) Tax Pa	yable /(-) Refundable (13-14)	. 15	
This	return has b	een digitally signed by ANIN	IDYA DAS in the capacity of	Partner

2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN

System Generated Barcode/QR Code



AAZFA0012H05628920801221024a377ca984de13c77aaf55ccec2cb9abf9b7cf29a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### ANNAPURNA NIRMAN

SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA - 700117
TRADING AND PROFIT & LOSS FOR THE YEAR ENDED 31.03.2024

PARTICULARS		RUPEES	OR THE YEAR ENDED 31.03.2024 PARTICULARS	RUPEES
To Opening Stock & WIP	4		Contract Price	35980101.00
, Purchases	1	6735648.20	Closing Stock & WIP	39000000.00
, Purchases , Labour Charges		6888223.19		
, Consumables		7350.00		
, Consumables , Registration Expenses		58271.00		
, Plan Sanction Fees		527196.00		
, ITC Reverse		2898659.10		
, Flectrical Infrastructure cost		762568.00		
, Pump Hire Charges		47325.00		
, Van Fare, Delivery Charges		185013.63		
, Gross Profit C/D		3869846.88		
, Gross Profit C/D	7	74980101.00		74980101.00
Obassas	_	The second secon	Gross Profit B/D	3869846.88
, Accounting Charges		9200.00	Cancellation charges	31000.00
Advertisement		141960.00 ,,	Incentive Received	22800.00
. Brokerage & Commission		15000.00	Discount	7732.00
, Audit Fees		4591.10	Discount	
, Bank Charges		145000.00		
Consultancy Fees		364100.00		
Salary & Bonus				
Staff Welfare Expenses		14673.00		
Electric Service Connection Charge	S	19800.00		
Electric Charges		104515.00		
General Expenses		15175.00		
., Internet & Cabel TV Charges		4370.00		
GST Late Fees		550.00		
Site Plan Fees		1610.00		
, Municipal Expenses		2742.00		
., House Rent		259000.00		
., Interest on TDS & GST		492.00		
., Rounded Off		450.10		
., Printing & Stationery		16163.00		
Supervision Charges		350000.00		
Security Charges		114300.00		
Repair & Maintenance		3200.00		
RERA Registration fees		10350.00		
., Depreciation		3585.00		
Net Profit C/.D	_	2276552.68		2024270.0
		3931378.88		3931378.8
Partners Salary		,B	y Net Profit B/D	2276552.6
Anindya Das	560000.00			
Ashim Bose Roy	280000.00			
Kingshuk Das	560000.00	1400000.00		
, Share of Profit				
Anindya Das 40%	350621.07			
Ashim Bose Roy 20%	175310.54			
Kingshuk Das 40%	350621.07	876552.68		
-		2270552 60		2276552.6
	-	2276552.68	*	17

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

PRADIP Digitally signed by PRADIP GHOSH GHOSH GHOSH 18:31:19 + 05'30'

Proprietor Chartered Accountant

M.No. 053404 UDIN: 24053404BKEMBQ2107 Date: 29/09/2024 Place: Kolkata



# ANNAPURNA NIRMAN SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA - 700117 RAI ANCE SHEET AS ON 31 03 2024

LIABILITIES	RUPEES	RUPEES	ASSETS		RUPEES	RUPEES
PARTNERS CAPITAL			FIXED ASSETS			
Anindya Das	924252.19		Shop At Shreyasi Apart.			170509.00
Share of Profit	350621.07		Television Set		23900	
Salary	560000.00		Less: Dep.		3585	20315.00
	1834873.26					
Less : Drawing	176390.20	1658483.06	<b>DEPOSITS AND ADVA</b>	NCES		
Ashim Bose Roy	26424.93		SD with CESC		20075.00	
Introduction .	100000.00		Advance to Land Lord		3470000.00	
Share of Profit	175310.54		Excess GST		6543.34	
Salary	280000.00		GST Receivable		193982.10	
	581735.47		GST Paid		136376.00	
Less : Drawing	26195.10	555540.37	Income Tax deducted at	source	1140.00	
Kingshuk Das	1067376.19		Loans & Advance		850000.00	4678116.44
Share of Profit	350621.07					
Salary	560000.00		CURRENT ASSETS			
	1977997.26		Work In Progress			39000000.00
Less : Drawing	216390.20	1761607.06				
			CASH AT BANK			
UNSECURED LOAN		4600000.00	Axis Bank		256036.75	
			SBI		3307963.95	
CURRENT LIABILITIES			Bank of Baroda		881046.75	4445047.45
Sundry Creditors	10572107.90					
Advance From Customer	29075750.00		CASH IN HAND			18561.00
GST Payable	94733.50					
TDS Payable	14327.00	39756918.40				
TOTAL		48332548.89	. 4	TOTAL	-	48332548.89

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

PRADIP Digitally signed GHOSH District 20242929 183344 +05'30'

Proprietor Chartered Accountant

M.No. 053404 UDIN: 24053404BKEMBQ2107 Date: 29/09/2024 Place: Kolkata



# COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

-	:ANNAPURNA NIRMAN	Asst Year	:2024	1-2025
ime	: Firm_PartnerShip			
2003	Trime de de de la constant de la con	Financial Year	: 2023	-2024
F: 09	9-12-2013	PAN	: AAZF	A0012H
dress	: 13/12/A/44, NA, KHARDAH STATION ROAD, KHARDAH,	Filing Due Date		1-2024
mail:	annapurnagroup2013@gmail.com	Res. Status	: Ordin	narily
bile !	No: 9830812960	Nes. Status	Resi	dent
		Return Filed	: Orig	inal
R For	m : ITR-5	Filing Date		0-2024
		Org Ack No.		920801221024
		- wear		
	COMPUTATION OF TO	Amount	Amount	Amount
	SOURCES OF INCOME	(Rs)	(Rs)	(Rs)
		(112)		
1	INCOME FROM BUSINESS/PROFESSION		876553	
	Business Income from -Where regular books of accounts	: -		876553
	Income from Business/Profession			
	CAINE			
2	INCOME FROM CAPITAL GAINS			OTCEE
2	Total Head Wise Income			
2		1		
2	Total Head Wise Income GROSS TOTAL INCOME DEDUCTIONS u/c VI A		Qualifying	876553
2	Total Head Wise Income GROSS TOTAL INCOME DEDUCTIONS u/c VI A Section - Description	Gross	Qualifying	87655
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description TOTAL INCOME	Gross		87655 Deductible 87655
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description TOTAL INCOME TOTAL INCOME TOTAL INCOME(rounded off)	Gross		87655 Deductibl 87655 876550
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME	Gross		87655 Deductible 87655 876550
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description TOTAL INCOME TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax	Gross		87655 Beductible 87655 876550 26296 10519
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax Add : Cess	Gross		876553 Deductible 876553 876550 26296
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax Add : Cess TAX PAYABLE	Gross		87655 Beductible 87655 876550 26296 10519
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax Add: Cess TAX PAYABLE AMT - 115JC	Gross		Deductible 87655 87655 26296 10519 27348
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax Add: Cess TAX PAYABLE AMT - 115JC AMT - Cr. 115JD	Gross		Deductible 87655 876550 26296 10519 27348
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax Add: Cess TAX PAYABLE AMT - 115JC AMT - Cr. 115JD TAX PAYABLE	Gross		Deductible 87655 876550 26296 10519 27348
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off) TAX ON TOTAL INCOME Total Tax Add : Cess TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS : PREPAID TAXES	Gross		Deductible 87655 876550 26296 10519 27348
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add : Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS : PREPAID TAXES TDS on Salary	Gross		876553 876555 876555 26296 10519 27348
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add : Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS : PREPAID TAXES TDS on Salary TDS Others	Gross		876553 Deductible 876555 876550 26296 10519 273484
2	Total Head Wise Income  GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add: Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS: PREPAID TAXES TDS on Salary TDS Others Total Pre-paid Taxes	Gross		876553 Deductible 876555 876550 26296 10519 273484
2	Total Head Wise Income  GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add: Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS: PREPAID TAXES TDS on Salary TDS Others Total Pre-paid Taxes  Tax Before Interest	Gross		876553 Deductible 876555 876550 26296 10519 273484
2	Total Head Wise Income GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add : Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS : PREPAID TAXES TDS on Salary TDS Others Total Pre-paid Taxes  Tax Before Interest ADD : INTEREST	Gross		876553 Deductible 876555 876550 26296 10519 273484
2	Total Head Wise Income  GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add: Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS: PREPAID TAXES TDS on Salary TDS Others Total Pre-paid Taxes  Tax Before Interest ADD: INTEREST Interest u/s 234 B	Gross	1140	876553 Deductible 876553 876550 26296 10519 273484 273484
2	Total Head Wise Income  GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add: Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS: PREPAID TAXES TDS on Salary TDS Others Total Pre-paid Taxes  Tax Before Interest ADD: INTEREST Interest u/s 234 B Interest u/s 234 C	Gross	1140	876553 Deductible 876550 26296 10519 273484 273484 30515
2	Total Head Wise Income  GROSS TOTAL INCOME  DEDUCTIONS u/c VI A Section - Description  TOTAL INCOME TOTAL INCOME(rounded off)  TAX ON TOTAL INCOME Total Tax Add: Cess  TAX PAYABLE AMT - 115JC AMT - Cr. 115JD  TAX PAYABLE LESS: PREPAID TAXES TDS on Salary TDS Others Total Pre-paid Taxes  Tax Before Interest ADD: INTEREST Interest u/s 234 B	Gross	1140	876553 876553 876553 876550 262963 10519 273484 273484 30515 30515

Place : KOLKATA Date : 22-10-2024 Assessee / Authorised Signatory

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

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

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

ANNAPURNA NIRMAN

Address 13/12/A/44, NA KHARDAH STATION ROAD,
32-West Bengal, 91-India, Pincode - 700117

PAN

Aadhaar Number of the assessee, if available

- 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 ANNAPURNA NIRMAN and 0 transfers.
- a. I report the following observations/comments/discrepancies/inconsistencies if any:
  - b. Subject to above,-
  - A. It 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
  - $\epsilon$  in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2024; and
  - i. 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:

SL No.	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee	THE ASSESSEE MAINTAINS STOCK RECORDS OF BUILDING MATERIALS FOR VARIOUS PROJECTS BUT NOT PROPERLY. IT IS EXPLAINED TO US THAT BUILDING MATERIALS PURCHASED ARE CONSUMED FOR CONSTRUCTION OF FLATS AND SHOPS IMMEDIATELY. THEREFORE IT IS NOT POSSIBLE FOR US TO GIVE QUANTITATIVE DETAILS OF BUILDING MATERIALS PURCHASED AND CONSUMED.
2	Others	THE ASSESSEE IS A PROPERTY DEVELOPER ON JOINT VENTURE BASIS WITH THE LAND LORDS. WHETHER ANY FLATS TRANSFERRED DURING THE PREVIOUS YEAR FOR A CONSIDERATION LESS THAN THE VALUE ADOPTED OR ASSESSED OR ASSESSABLE BY ANY AUTHORITY OF A STATE GOVERNMENT REFERRED TO IN SECTION 43CA OR 50C, COULD NOT BE VERIFIED BY US FOR WANT OF DOCUMENTS FOR THE PURPOSE.

#### Accountant Details

lame	PRADIP GHOSH
tembershin Number	053404
RN(Firm Registration Number)	0317175E
Address	40/3 , MATRI MANDIR LANE , 32-
	West Bengal , 91-India , Pincode - 700035

Date of signing Tax Audit Report	29-Sep-2024
Place	KOLKATA
Date	29-Sep-2024



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

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

PART - A

Name of the Assessee		ANNAP	URNA NIRMAN
Address of the Assessed		13/12/A/44 NA , KHARDAH S	
		32-West Bengal , 91-India , P	
Permanent Account Nur	nber (PAN)		AAZFA0012H
adhaar Number of the as	sessee, if available		
Whether the assessee is	s liable to pay indirect tax like excis	se duty, service tax, sales tax, goods and services tax, customs	Yes
rty,etc. if yes, please furn	hish the registration number or, GST	number or any other identification number allotted for the same ?	
. No. 1	Type	Registration Ildentification Number	
,		19AAZFA0012H1ZI	-
	Spods and Services Tax 32-West Bengal		
Status			Firm
		. 01-Apr-2021	3 to 31-Mar-202
Previous year			2024-25
Assessment year			
Indicate the relevant ris	ause of section 44AB under which t	the audit has been conducted	
0.0.000	·		
L No. Relev	ant clause of section 44AB unde	er which the audit has been conducted	
Claus	e 44AB(a)- Total sales/turnover/gro	ass receipts of business exceeding specified limits.	
at the second	t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N
(a). Writesian sile assesse	ee has opted for taxation under sec	ction 115BA / 115BAB / 115BAC (1A) / 115BAD / 115BAE ?	
	ee has opted for taxation under sex ch option exercised	2000 1158A/ 1158A8/ 1158A8/ 1158AC(P)/ 1158AC/ 1156AC	
		PART - B	
Section under whi	ch aption exercised	PART - B thers/members and their profit sharing ratios. In case of AOP,	Ye
Section under whi	ch aption exercised	PART - B thers/members and their profit sharing ratios. In case of AOP,	Ye
Section under whi	ch option exercised  n of Persons, indicate names of parers are indeterminate or unknown?	PART - B tuners/members and their profit sharing ratios. In case of AOP,	Ye
Section under whi	on of Persons, indicate names of parents are indeterminate or unknown?	PART - B  stners/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)	Ye
Section under whi	n of Persons, indicate names of parties are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS	PART - B  tuers/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)  20  40	Ye
Section under whi	of Persons, indicate names of parties are indeterminate or unknown?  Name  ASIM BOSE ROY	PART - B  stners/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)	Ye
Section under whi	n of Persons, indicate names of parents are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS	PART - B  tuers/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)  20  40	
Section under whi	n of Persons, indicate names of parers are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS	PART - B  thers/members and their profit sharing ratios. In case of AOP.  Profit Sharing Ratio (%)  20  40  40  heir profit sharing ratio since the last date of the preceding year, the	N
Section under whi	n of Persons, indicate names of parers are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS	PART - B  thers/members and their profit sharing ratios. In case of AOP.  Profit Sharing Ratio (%)  20  40  40  heir profit sharing ratio since the last date of the preceding year, the	N
Section under white the section of the section under white the section of the sec	n of Persons, indicate names of parers are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS	PART - B  tiners/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)  20  40  40  heir profit sharing ratio since the last date of the preceding year, the  Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%)	N
Section under white the section of the section under white the section of the sec	n of Persons, indicate names of parers are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS	PART - B  tiners/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)  20  40  40  heir profit sharing ratio since the last date of the preceding year, the  Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%)	N
Section under whi	n of Persons, indicate names of parents are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS  e in the partners or members or in the ?  nge Name of Partner/Members or profession (if more than one but	PART - B  tiners/members and their profit sharing ratios. In case of AOP,  Profit Sharing Ratio (%)  20  40  40  heir profit sharing ratio since the last date of the preceding year, the  Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%)	N
Section under white the section under white the section under white the section of sections and sections are sections.  In the section under white the section under white the section of sections are sections.  In the section under white the section under white the section of sections are sections.  In the section under white the section under white the section of sections are sections.  In the section under white the section under whi	n of Persons, indicate names of parers are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS  In the partners or members or in the?  Name of Partner/Members or profession (if more than one bision).	Profit Sharing Ratio (%)  20  40  40  their profit sharing ratio since the last date of the preceding year, the  Type of change Old profit sharing ratio (%)  No records added  usiness or profession is carried on during the previous year, nature of	
Section under whi	n of Persons, indicate names of parents are indeterminate or unknown?  Name  ASIM BOSE ROY  ANINDYA DAS  KINGSHUK DAS  e in the partners or members or in the ?  nge Name of Partner/Members or profession (if more than one but	Profit Sharing Ratio (%)  20  40  40  heir profit sharing ratio since the last date of the preceding year, the  Type of change Old profit sharing ratio (%)  No records added  usiness or profession is carried on during the previous year, nature of	N

	ment Number:5	nature of busine	ess or profession	, the particulars of such	change ?		-:
If there is	any change in the	nature of busine	55 Or profession				Com
		Business		Sector	Sub Sector	TO STATE OF THE PARTY OF THE PA	-
No.		2000000		No records	arided		
				MO IECUIOS		-	-
							Yes
(a). Wheti	her books of accou	nts are prescribe	ed under section	44AA, if yes, list of boo	iks so prescribed ?		
. No.	Books prescrib	ed			THE STOCK BURCHASE	A SALES REQUISE.	
					LEDGER, STOCK, PURCHASE	**************************************	-
o), List of be naintained in ot kept at o ocation.)	ooks of account main a computer systems one location, please	aintained and the am, mention the e furnish the add	e address at whit books of accour fresses of location	ch the books of account at generated by such co ans along with the detail	is are kept. (In case books of ac imputer system. If the books of a is of books of accounts maintain	account on ed a such	
ı, No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Care	-
	CASH	13/12/A/44	KHARDAH	KOLKATA	700117	- Standar	E-west Bengal
	BOOK.		STATION				
	BOOK,						
	DEBTORS	*					
	AND				-		
	CREDITORS LEDGER,						
	STOCK, PURCHASE						
	& SALES				7		
	REGISTER.				73.6		
(c). List of	f books of account	and nature of re	levant document	is examined.	4		
					Books examined		
SI. No.		-812-			CASH BOOK, BANK BOOK, STOCK, PURCHASE & SALL	GENERAL DESTRUCTIONS AN	CHESTORS LEDGER,
1					STOCK, PUNCHASE & ST		
			- 46	Control 1	1 1 2 1 1 1		MINIST .
					American Company of the Company of t	-	
		A		517-			
12. Whe	ther the profit and l	oss account incl	udes any profits	and gains assessable of	on presumptive basis, if yes, and	icate the while to any	
amount a	and the relevant se	oss account incluction (44AD, 44A	udes any profits ADA, 44AE, 44A	and gains assessable of 448, 44880, 44880, 4488, 4488, 4488, 4488, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 44880, 448	on presumptive basis, if yes, and 1488B, Chapter XII-G, First Sch	icate the redule of any	
amount a	ther the profit and I and the relevant se evant section.) ?	ioss account inclination (44AD, 44)	udes any profits ADA, 44AE, 44A	and gains assessable of F, 448, 4488, 4488, 4488, 4488, 4488, 4488, 4488, 4488, 4488, 4488, 4488, 4488, 4488,	on presumptive basis, if yes, and 44BBB, Chapter XII-G, First Sci	case the works of any	
amount a	and the relevant se	ioss account incl action (44AD, 44/	ludes any profits ADA, 44AE, 44A Sect	tion	•	icater Dix reducer of any	
amount o	and the relevant se	ioss account incl iction (44AD, 44/	ADA, 44AE, 44A	tion		CONTR.	Amo
amount o	and the relevant se	ioss account incl ection (44AD, 44/	ADA, 44AE, 44A	tion	•		Amo
amount o	and the relevant se	lass account incl action (44AD, 44/	ADA, 44AE, 44A	tion	•	control and	
other reli	and the relevant se	ction (44AL), 44/	Sect	tion No rec	•		
amount other reliable SI. No.	and the relevant se evant section.) ?	ing employed in	Section of the previous year	tion No rec	cords added		Amo
amount other reliable SI. No.	and the relevant se evant section.)?	ing employed in	Section of the previous year	tion No rec	•		Amo
sil. No.	and the relevant se evant section.)?  Method of account bether there had be ing previous year?	ing employed in ten any change in	Section of the method of	tion  No rec  ir.  accounting employed vi	cords added s-a-vis the method employed in	De investment	Amo
sil. No.	and the relevant se evant section.)?  Method of account bether there had be ing previous year?	ing employed in ten any change in	Section of the method of	tion  No rec  ir.  accounting employed vi	cords added	De investment	Amo
si. No.  13.(a). I  (b). Wh precedi	and the relevant se evant section.)? Method of account mether there had be ing previous year?	ing employed in ten any change in	Section of the method of	tion  No rec  ir.  accounting employed vi	cords added s-a-vis the method employed in	The introduced to the same of	Amo
sil. No.	and the relevant se evant section.)? Method of account mether there had be ing previous year?	ing employed in the any change in	Section of the method of	No rec accounting employed vi of such change , and th	cords added  is-a-vis the method employed in the effect thereof on the profit or	The introduced to the same of	Amo

d disclosure standa	ards notified under section	nade to the profits or loss to 145(2) ?					
. If answer to (d) al	bove is in the affirmative.	give details of such adjust	ments:	- 197			
No.	ICDS	tin	crease in pro	ifit	Decre	ase in profit	Net effect
			No records	s added			
						-/	
Disclosure as per	ICDS:						
. No.		ICDS		D	isclosure	and the	
						Lowers	of Cost or Market Rate
I.(a). Method of val	luation of closing stock en	nployed in the previous ye	ar				
). In case of deviat ease furnish:	ion from the method of va	duation prescribed under s	section 145A, 8	and the effect the	ereaf on the prafit or los	iS,	. No
l. No.	Particulars			Incre	ase in profit		Decrease in prof
			No record	is added	- 144		
		1,30	S.E.E		TELL		
				-	100		
		to all and a state of the state	de la tracta	103			
5. Give the following	ng particulars of the capita	d asset converted into stoo	x-in-uaue			•	
				Land and the same of the same	and the second s		
	otion of capital asset	Date of acquisition (b)	Cost	of acquisition (c)	Amount at whic	h the asset is convert	ed into stock-in trad (c
	tion of capital asset	Date of acquisition (b)	Cost	(c)	Amount at whic	h the asset is convert	ed into stock-in trad (c
	ntion of capital asset			(c)	Amount at whic	h the asset is convert	ed into stock-in trad (c
	ption of capital asset			(c)	Amount at whic	h the asset is convert	ed into stock-in trad ((
o. (a)	3	(6)		(c)	Amount at whic	h the asset is convert	ed into stock-in trad
o. (a)	otion of capital asset	(b)		(c)	Amount at whic	h the asset is convert	ed into stock-in trad ((
o. (a)  6. Amounts not cre	edited to the profit and los	(b)		(c)	Amount at whic	h the asset is convert	ed into stock-in trad
to. (a)	3	(b) is account, being, -		(c)	Amount at whic	h the asset is convert	(6
6. Amounts not cre	edited to the profit and los	(b)	No record	ds added	Amount at whic	h the asset is convert	
o. (a)  6. Amounts not cre a). The items falling	edited to the profit and los g within the scope of sect	(b) is account, being, - ion 28:  Description	No recor	ds added ds added			Amou
6. Amounts not cre a). The items falling	edited to the profit and los g within the scope of sect credits, drawbacks, refund	(b) is account, being, -	No record	ds added ds added			Amou
6. Amounts not cre a). The items falling	edited to the profit and los g within the scope of sect credits, drawbacks, refund	s account, being, - ion 28;  Description	No record	ds added ds added			Amou
6. Amounts not create.  a). The items falling it. No.  b). The proforma credits, drawbacks.	edited to the profit and los g within the scope of sect credits, drawbacks, refund	is account, being, - lon 28;  Description  is of duty of customs or exist due by the authorities co	No recording to service oncerned;	ds added ds added			Amou
6. Amounts not create. a). The items falling it. No. b). The proforma credits, drawbacks.	edited to the profit and los g within the scope of sect credits, drawbacks, refund or refunds are admitted a	is account, being, - lon 28:  Description  Is of duty of customs or exist due by the authorities co	No recording to the concerned to the con	ds added ds added tax, or refunds o			Amou
6. Amounts not cre a). The items falling SI. No. b). The proforma coredits, drawbacks SI. No.	edited to the profit and los g within the scope of sect credits, drawbacks, refund	(b) s account, being, - ion 28; Description s of duty of customs or exist due by the authorities co	No recording to the concerned to the con	ds added ds added tax, or refunds o			Amou
o. (a)  6. Amounts not cre a). The items falling il. No. b). The proforma credits, drawbacks il. No.	edited to the profit and los g within the scope of sect credits, drawbacks, refund or refunds are admitted a	is account, being, - lon 28:  Description  Is of duty of customs or exist due by the authorities co	No recordise or service oncerned;	ds added ds added tax, or refunds o			Amou
6. Amounts not cre a). The items falling il. No. b). The proforma credits, drawbacks il. No.	edited to the profit and los g within the scope of sect credits, drawbacks, refund or refunds are admitted a	(b) s account, being, - ion 28; Description s of duty of customs or exist due by the authorities co	No recordise or service oncerned;	ds added ds added tax, or refunds o			Amou
6. Amounts not create.  a). The items falling.  St. No.  b). The proforma corredits, drawbacks.  St. No.	edited to the profit and los g within the scope of sect credits, drawbacks, refund or refunds are admitted a	(b) s account, being, - ion 28; Description s of duty of customs or exist due by the authorities co	No recordise or service oncerned;	ds added ds added tax, or refunds o		ded tax or Goods & Ser	Amou
6. Amounts not cre a). The items falling SI. No. b). The proforma credits, drawbacks SI. No.	edited to the profit and los g within the scope of sect credits, drawbacks, refund or refunds are admitted a	(b) s account, being, - ion 28; Description s of duty of customs or exist due by the authorities co	No recordise or service oncerned;	ds added ds added tax, or refunds o		ded tax or Goods & Ser	Amou

Description 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:

Whether provisions Value Consideration of second proviso to Address of Property adopted or received or SI. **Details** sub-section (1) of assessed or accrued No. of section 43CA or assessable property State Country fourth proviso to City Or Zip Address Address clause (x) of sub-Code Line 2 Town Or Line 1 section (2) of section District /Pin Code 56 applicable ?

No records added

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:-

	ic, in the rest			Openity	Adjustment	Adjustment	Adjusted	Parchas e Velos	Total Value of	Deductions (C)	Qder Adjustments	Degraciation Allowable (D)	Quests Quests Value no
sk.	Method of	Description	Rate	waytketuel	made to the	made to	down	6 4000	Purchases			64	the end
	Degreciation	of the Block	Depre		unittun down	the written dumn value	volun(A)		(8):				of the
		of Assets/Clean	clade		volus under section	of other							year(A+B
		of Assets	n (19)		1150AA(30/11	prangitie							0.0
					\$8AC(X)(3.158	assist due							
					AD(3) (To be	to.						-	
					filled in only	excluding							
					for	quodwill of			,				
					Assessment	a basiness							
					year 2020-21, 2021-22 and	-						1	
				5,00	1026-25 only,	profession							
				200	an applicable)							1000000	2000
						-			40	40	10	13,565	₹ 20,30
1	way	Harterd	16	, <b>1</b> 23,900	40	40	123,900	40	4.0				
		Medinery ©									-		
		3506					- Name	1111					

19. Amount admissible under section-

SI. No.

Amount debited to profit and loss Section No. 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.

Amount

No records added

20. (a).Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1) (0) Amount

SI. No.

No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Description



SI. Nature of No. fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to t authorities	ne concerned
		No reco	rds added		
		h			
21.(a). Please furnish the de advertisement expenditure e	tails of amounts debited to the p tc.	rofit and loss account, B	leing in the nature of capital,	personal,	
pital expenditure					
SI. No.	Particular	rs			Amour
		No reco	ords added		
rsonal expenditure					
SI. No.	Particula	rs			Amour
		No reco	ords added		
		107	55.0		
vertisement expenditure in a	any souvenir, brochure, tract, par	mphlet or the like publish	ned by a postical purty		
SI. No.	Particula	rs			Amou
		No reco	ords added		
penditure incurred at clubs	peing entrance fees and subscrip	ptions		3	
SI. No.	Particula	ırs		NA.	Amou
		No rec	ords added		
penditure incurred at clubs	being cost for club services and	facilities used.			
SI. No.	Particula	irs			Amou
	200	No rec	ords added		
	THE STATE OF	NE FILE		database of any law (asserted in India	or outside India)
penditure for any purpose v	which is an offence or is prohibite	d by law or expenditure	by way of penany or line for	violation of any law (enacted in India	or coroner many
SI. No.	Particula	urs			Amou
		No rec	ords added		
penditure by way of any other	er penalty or fine not covered al	oove	•		
SI. No.	Particula	ars			Amou
		No rec	ords added		
penditure incurred to comp	ound an offence under any law t	or the time being in force	e, in India or outside India.		
SI. No.	Particula	ars			Amou
Control of the Contro					

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 122 . Amount

i. Roy	alty, license fee	e, service	fee etc. under	sub-cla	ause (lib)							1	₹0
ii, Sal	ary payable ou	tside India	a/to a non resid	dent wit	thout TDS et	tc. under sub-cl	ause (iii)					:	
L in	Date of payment	Amount of payment	Name of the payer	Permar payee,	nent Account Num If available	(MA)	Shaar Marsher of the res, If available No recepts added	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
				-									₹0
	yment to PF /o											-	₹0
						alary, bonus, co	mmission or re	muneration inad	missible und	ler			
	n 40(b)/40(ba) a												
SI. No	Partic	ulars	Section		Amou	unt debited to	PIL AIC records added	Amount adn	nissible	Amou	nt inadmissible	Rema	rks
	-				A (70)		reported andrea						
	sallowance/dee								-				
ınder	the basis of the section 40A(3) lease furnish th	read with	rule 6DD wer	of accou e made	unt and othe by account	er relevant docu payee cheque	ments/evidence drawn on a ban	k or account pay	penditure co yee bank dra	overed art. If			Yes
SI.	Date of		Nature of		Amount	Name of the	The state of the s	nent Account I	Number of t	he	Aadhaar Numbi	er of the p	ayee,
No.	Payment		Payment	-		-	records added	-			:		
												-	
section	n 40A/3A) read	with rule	6DD were ma	ide by a	account paye	ee cheque draw	n on a bank or	, whether paymaccount payee b	ank draft, If	to in not.			Yes
section	n 40A/3A) read	with rule	6DD were ma nount deemed Nature of	ide by a	account paye	ee cheque draw d gains of busin Name of th	n on a bank or less or professi	account payee b on under section ment Account I	ank draft. If 1 40A(3A) ?	not.	Aadhaar Numb	er of the p	
section please	n 40A(3A) read furnish the de	with rule	6DD were ma nount deemed	ide by a	occount paye he profits an	ee cheque draw d gains of busin Name of the payee	ess or professi Perma	account payee b on under section	ank draft. If 1 40A(3A) ?	not.	Aadhaar Numb if available	er of the p	
section please SI.	n 40A(3A) read e furnish the de Date of	with rule	6DD were ma nount deemed Nature of	ide by a	occount paye he profits an	ee cheque draw d gains of busin Name of the payee	n on a bank or less or professi	account payee b on under section ment Account I	ank draft. If 1 40A(3A) ?	not.		er of the p	
section please SI. No.	n 40A(3A) read e furnish the de Date of	with rule tails of am	6DD were ma nount deemed Nature of Payment	ide by a	Amount	ee cheque draw d gains of busin Name of the payee No	ess or professi Perma	account payee b on under section ment Account I	ank draft. If 1 40A(3A) ?	not.		er of the p	ayee,
section please SI. No.	n 40A(3A) read e furnish the de Date of Payment	with rule tails of am	6DD were manount deemed  Nature of Payment	de by a to be the transfer of	Amount  Amount	ee cheque draw d gains of busin Name of the payee No	ess or professi Perma payee	account payee b on under section ment Account I	ank draft. If 1 40A(3A) ?	not.		er of the p	ayee,
section please SI. No.	n 40A(3A) read e furnish the de Date of Payment	with rule tails of am ment of gr	6DD were manount deemed  Nature of Payment  ratuity not allousee as an emp	de by a to be the wable uployer n	Amount  Amount  ander section  at allowable	ee cheque draw d gains of busin Name of th payee No n 40A(7);	ess or professi Perma payee	account payee b on under section ment Account I	ank draft. If 1 40A(3A) ?	not.		er of the p	ayee,
section section sil. No.	n 40A(3A) read e furnish the de  Date of Payment  rovision for pay y sum paid by to	with rule tails of am ment of gr	Appropriate the continuent of payment and appropriate the continuent of a cont	wable u	Amount  Amount  ander section  at allowable	ee cheque draw d gains of busin Name of th payee No n 40A(7);	ess or professi Perma payee	account payee b on under section ment Account I	ank draft. If 1 40A(3A) ?	not.			ayee,
section please SI. No. (e). Pr	n 40A(3A) read e furnish the de  Date of Payment  rovision for pay y sum paid by to	with rule tails of am ment of gr	Appropriate the continuent of payment and appropriate the continuent of a cont	wable u	Amount  Amount  inder section  at allowable	Name of the payer  No 40A(7); under section	ess or professi Perma payee	account payee b on under section unent Account I if available	ank draft. If 1 40A(3A) ?	not.			Yes  *O  *O  mount
section dease section of the section	n 40A(3A) read e furnish the de Date of Payment rovision for pay y sum paid by t articulars of any	ment of gr ment of gr the assess y liability o	Auture of Payment  Payment  Accordingent  Note: The contingent of a contingent	wable u ployer n nature:	Amount  Amount  ander section  at allowable  the Liability	Name of the payer  No. 40A(7);  under section	ess or professi Perma payee records added	account payee b on under section unent Account I if available	enk draft, If 1 40A(3A) ? Number of t	not, he			ayee,
(e). Pr (f). An (g). Pe	n 40A(3A) read e furnish the de  Date of Payment  rovision for pay y sum paid by t articulars of any	ment of gr ment of gr the assess y liability o	Auture of Payment  Payment  Accordingent  Note: The contingent of a contingent	wable uplayer nature:	Amount  Amount  ander section  at allowable  the Liability	Name of the payer  No. 40A(7);  under section	ess or professi Perma payee records added	account payee b on under section unent Account I	enk draft, If 1 40A(3A) ? Number of t	not, he		A	₹0
(e). Pr (f). An (g). Pe	n 40A(3A) read e furnish the de  Date of Payment  rovision for pay y sum paid by t articulars of any	ment of gr ment of gr the assess y liability o	Auture of Payment  Payment  Accordingent  Note: The contingent of a contingent	wable uployer nature;	Amount Amount ander section at allowable the Liability	Name of the payer  No 40A(7);  under section	ess or professi Perma payee records added	account payee b on under section unent Account I	enk draft, If 1 40A(3A) ? Number of t	not, he		A	₹0
(e). Pr (f). An (g). Pe SI. No	n 40A(3A) read e furnish the de  Date of Payment  rovision for pay y sum paid by t articulars of any	ment of gr ment of gr the assess v liability o	6DD were manount deemed  Nature of Payment  ratuity not allousee as an employee as a consistency as a	wable uplayer nature:	Amount Amount  Amount  ander section  at allowable  at Liability  action 14A in  articulars	Name of the payer  No 40A(7);  under section	ess or professi Perma payee records added	account payee b on under section unent Account I	enk draft, If 1 40A(3A) ? Number of t	not, he		A	₹0
section section (e). Pr (e). Pr (f). An (g). Pe Si. No (h). Ar (h). Ar (s). No	n 40A(3A) read e furnish the de  Date of Payment  rovision for pay y sum paid by t  articulars of any h.  mount of cleduc not form part of	ment of gr ment of gr the assess v liability o	6DD were manount deemed  Nature of Payment  ratuity not allousee as an employee as a consistency as a	wable uplayer nature:	Amount Amount  Amount  ander section  at allowable  at Liability  action 14A in  articulars	Name of the payer  No 40A(7);  under section	ess or professi Perma payee records added	account payee b on under section unent Account I	enk draft, If 1 40A(3A) ? Number of t	not, he		A	₹0
section sec	n 40A(3A) read e furnish the de Date of Payment rovision for pay y sum paid by t articulars of any h. mount of deduct not form part of h.	ment of gr ment of gr the assess liability o	6DD were manount deemed  Nature of Payment  ratuity not allousee as an emplification and contingent  National State of the proviso to the proviso to	wable uployer nature; lature of section	Amount Amount  Amount  Inder section  of Liability  ection 14A in  earticulars records addi	Name of the payer No No Name at the payer No No Name at the payer No No Name at the payer Name at the pay	ess or professi Perma payee records added	account payee b on under section unent Account I	enk draft, if a 40A(3A)?	not.		A	ayee, ₹0

	nade to persons specified u	hilder agenor and the Very	- 1
Name of Related	PAN of Related Person	Aadhaar Number of the related person, if Relation Nature of Transaction	Payment Made
Person	Person	No records added	
		100 100 100 100 100 100 100 100 100 100	
			-
			-
. Amounts deemed to be profit	s and gains under section	32AC or 32AD or 33AB or 33AC or 33ABA.	
		Description	Amount
. No.	Section	No records added	1
-		TO FECTION CO.	
5. Any Amount of profit charge	sable to tax under section 4	41 and computation thereof.	
a. ruly rolland or p		Comp	outation if any
SI. No. Name of perso	on Am	nount of income	
		No records added	
	1		
	to is sharen (a) (b) T	(c), (d), (e), (f) or (g) of section 43B, the liability for which:	
26.i. In respect of any sum refe	arred to in clause (a), (b), (	ALK IN SAL	
Secretary the first day	of the previous year but w	as not allowed in the assessment of any preceding previous year and was	
A. pre-existed on the mist day	9,57		
a. paid during the previous ye	ar,	V 250	
	Section	Nature of liability	Amount
SI. No.	Section		*(
	- see		
b. not paid during the previous	is year;	The state of the s	Amous
b. not paid during the previou		Nature of liability	
b. not paid during the previous	s year,		
SI. No.	Section	Nature of liability	
SI. No.	Section		
SI. No.	Section		
SI. No.  B. was incurred in the previous	Section ous year and was		
SI. No.  B. was incurred in the previous	Section ous year and was	urn of income of the previous year under section 139(1);	*
B. was incurred in the previo	Section ous year and was		• Amou
SI. No.  B. was incurred in the previous	Section ous year and was date for furnishing the retu	urn of income of the previous year under section 139(1);	• Amou
B. was incurred in the previo	Section ous year and was date for furnishing the retu	urn of income of the previous year under section 139(1);	• Amou
B. was incurred in the previo	Section ous year and was date for furnishing the retu	urn of income of the previous year under section 139(1);	• Amou
B. was incurred in the previo	Section ous year and was date for furnishing the retu	urn of income of the previous year under section 139(1);  Nature of liability	Amoun
SI. No.  B. was incurred in the previous as paid on or before the due SI. No.  b. not paid on or before the	Section ous year and was date for furnishing the retu	urn of income of the previous year under section 139(1);	Amou
B. was incurred in the previo	Section  ous year and was  date for furnishing the return the section  e aforesaid date.	urn of income of the previous year under section 139(1);  Nature of liability	Amou
B. was incurred in the previous.  a. paid on or before the due.  St. No.  b. not paid on or before the.	Section  ous year and was date for furnishing the return Section aforesaid date. Section	urn of income of the previous year under section 139(1);  Nature of liability  Nature of liability	Amou
B. was incurred in the previous.  a. paid on or before the due.  St. No.  b. not paid on or before the.	Section  ous year and was date for furnishing the return Section aforesaid date. Section	urn of income of the previous year under section 139(1);  Nature of liability	Amou

	gement	per:5412	978902909							Amount
SI. No.			Nature o	fincome						
-					1	No records adde	d			
_										
			b							
								consist		. No
	to at your amount	harrawed 6	on hundi or any	y amount d	ue thereon (in	cluding interest	on the amount borrowed	reposit		
30, Detai	is of any amount e than through an	account p	ayee cheque. (	Section 69	0)					
Official						City Or Zip	Country State	Amount Date of burrowing	Azonanti	Amount Det regaid a of
	NAME OF STREET	WN of the	Author of	Line 1	Address Line 2	Town Or Gode	1	postowed bostowing	including	Regi
-	whom amount	person, if mailable	the person, if available			Curk				nt nt
	borrowed or reguld on handi		-							
						No recents while				
-4										No
		-	Su aries	oe referre	d to in sub-se	ction (1) of secti	on 92CE, has been mad	e during the		
A.a. WI	hether Primary ad	ijustment to	transfer price.	as revente			on 92CE, has been mad		-	
previou	us year ?			-						
		- de - des	ile							
b. Plea	ase furnish the foll	owing deta	iis.						ount (in De )	Expected date
				tin wa	hether the ex	cess money	If yes, whether the		ount (in Rs.) uted interest	of repatriation
SI.	Under which	clause	Amount Rs.	of av	allable with t	the associated	excess money has been repatriated	income on	such excess	of money
No.	of sub-section section 92CE	n (1) at	prim	en en	terprise is re	equired to be		money v	hich has not	
	primary adjus	stment	adjustm	ent re	patriated to I	india as per the sub-section (2)	prescribed time ?	been repa	triated within	
	is made ?			gr	section 92C	E7		the pro	escribed time	
				£ 3.30	decuen and	To have produced	fried			
						No records a	idded		-	
Gine 4		DELLEG OF IT	Sub-agenous (-		U AHD 1		interest or of similar natu			
			300-30000-1	77	II 940 T		,	17.		
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b. Please St. No.	ease furnish the for Am expending way of introduced in the control of similar income.  a. Whether the assevious year?  Please furnish the land on arrange on arrange on arrange on the control of the con	ount of ture by erest or r nature from nature for nature for the first of the imperient	tails  Earni li depre- au (EBITDA) previ s entered into a	ngs before nterest,tax ciation and mortization during th ous year(i	e Amor by W d simil n abo e 30% of i)	unt of expendit ay of interest o ar nature as pe ove which exce f EBITDA as per above  No record  Amount  No record	ure Details of inter of throught forwar (i) section (4) of section (4) of section (4) of section (5) (iii) Assessment Year s added as referred to in section t of tax benefit in the product of the produ	Amount  96, during the  excepted during the paccepted during the paccept	Assessment Year in aggregate, to	o all the parties to arrangen
b. Please St. No.	ease furnish the for Am expending way of introduced in the control of similar income.  a. Whether the assevious year?  Please furnish the land on arrange on arrange on arrange on the control of the con	ount of iture by erest or rature from the imperent of the imperent of the imperent each loan each loan	tails  Earni It depres (EBITDA) previ s entered into a details ermissible av	ngs before nterest,tax ciation and mortization during th ous year(i	e Amor by W d simil n abo e 30% of	unt of expendit ay of interest o ar nature as pe ove which exce above  No record  Amount  No record  Ilimit specified in ar Am	ure brought forwar (i) section (4) of section (4) of section (5) (iii) Assessment Year sadded as referred to in section t of tax benefit in the present of t	est expenditure d as per sub- ection 94B.(iv)  Amount 96, during the evious year arising,	in aggregate, to	o all the parties to arrangen

No. the lender or depositor Address of the lender or depositor Permanent Account Number (if available with the assessee) of Aadhaar Number of the lender or depositor, if available Amount Whet of loan or loan deposit was taken or up do accepted previous

loan/deposit was squared up during the previous year amount outstanding in the account at any time loan or deposit was taken or accepted by cheque or bank draft or In case the loan or deposit was taken or accepted by cheque or bank draft,

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 //TC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹0	
Credit Availed	₹0	
Credit Utilized	₹0	
Closing /Oustanding Balance	₹0	
Closing /Custanumy calende		

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

SI. No. Type Particulars Amount Prior period to which it relates (Year in yyyy-yy format)

No records added

No

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (viia)?

Please furnish the details of the same

SI. Name of the No. 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

No records added

CIN of the company

No, of Shares Received Amount of consideration paid Fair Market value of the shares

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) ?

No

Please furnish the details of the same

SI. Name of the person from whom No. consideration received for issue of shares PAN of the person, if available Aadhaar Number of the payee, if available

No records added

No records added

No. of shares issued Amount of consideration received Fair Market value of the shares

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

No

b. Please furnish the following details:

SI. No.

Nature of income

\_\_\_\_\_

Amount

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:



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:-

Aridress SL of the No. the person person from from whom whom specified specified sum is sum is received received

Permanent Account
Number (if available
on with the assessee)
of the person from
whom specified
sum is received

Aadhaar Amount
Number of of
the person specified
from whom sum
specified sum taken or
is received, if accepted
available

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.

SI. No.

Name of the payer Address of the payer Permanent Account Number (if available with the assessee) of the payer

Aadhaar Number of the payer, if available Nature of transaction Amount of receipt

Date of receipt

No records added

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

SI. No. Name of the payer Address of the paver Permanent Account Number (if available with the assessee) of the payer

Aadhaar Number of the payer, if available . Amount of receipt

No records added

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

SI.

Name of 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

SI.

Name of the payee

Address of the payee

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

Aadhaar Number of the payee, if available

Amount of payment

No records added

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



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

SI. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
					No records add	ed		

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:-

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

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

SI.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if	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
	pay.	<u>:</u>		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

			Amount as returned (if the	All losses/allowances	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under	Amount as	assessed to relevant	(give order)	3 600
SI. No.	Assessment Year	Nature of loss/allowance	depreciation is less and no appeal pending then take assessed)	not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount	Order U/s	Date of order	Remar

No records added

<ul> <li>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 ?</li> </ul>		No
		No
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?		₹0
If yes, please furnish the details of the same.	-	No
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous	1	NO
year?	. 3	₹0
If yes, please furnish the details of the same.		No
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.	ē	

If yes, please furnish the details of the same.

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

N

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

SL. No.	(1) Tax deduction and collection Account Number (TAN)	(2)Sectio n	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in 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 (0)	(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	CALA16837C	194C	Payments to contractors	₹87,63,199	₹87,63,199	₹87,63,199	₹1,08,148	₹0	₹0	40
2	CALA16837C	194H	Commission or brokerage	₹1,41,960	₹1,41,960	₹1,41,960	₹7,098	₹0	40	₹0
3	CALA16837C	1943	Fees for professional or technical services	₹4,95,000	₹4,03,000	₹4,03,000	₹12,300	₹0	₹0	40
				Em   - 15	THE STREET			1000	-	N/e

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

N

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	CALA16837C	26Q	30-Sep- 2023	14-Sep- 2023	Yes	
2	CALA16837C	26Q	31-Oct- 2023	16-Oct- 2023	Yes	
3	CALA16837C	26Q	31-Jan- 2024	30-Jan- 2024	Yes	
4	CALA16837C	26Q	31-May- 2024	13-May- 2024	Yes	

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

Not Applicable

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)

Amount Date of payment



37. Whether any cost audit was carried out ?

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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		96	Preceding previo	ous Year	96
(a)	Total tumover of the assessee	35980101			11011800		
(b)	Gross profit / Turnover	3869847	35980101	10.76	2653945	11011800	24.10
(c)	Net profit / Turnover	2276553	35980101	6.33	706395	11011800	6.41
(d)	Stock-in-Trade / Turnover	39000000	35980101	108,39	43000000	11011800	390.49
(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.

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

Date of demand raised/refund received

Amount R

Remarks

No records added

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

No

b. Please furnish

SI. Re

Income-tax Department Reporting Entity Identification Number Type of Form

Due date for furnishing Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported?

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

No records added

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

Not due

b. Please furnish the following details:

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

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

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

Relating to goods

or services exempt

from GST

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

Expenditure in respect of entities registered under GST

Relating to other registered

entities

Total payment to registered entities

Expenditure relating to entities not registered under GST

No records added

falling under

Relating to entities

composition scheme

### **Accountant Details**

### Accountant Details

Name PRADIP GHOSH

Membership Number 053404

FRN(Firm Registration Number) 0317175E

Address 40/3 , MATRI MANDIR LANE , 32-West Bengal , 91-India , Pincode - 700035

Place KOLKATA

Date 29-Sep-2024

Description of the Block of Assets/Class of Assets	SI.	Date of	Date	Purchase	Adjustments on Account of			Total Value of
	No.	Purchase	use Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%								

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 put to use for less than 180 days				
Plant and Machinery @ 15%								

This form has been digitally signed by PRADIP GHOSH having PAN ADAPG9243J from IP Address 103.242.199.89 on 29/09/2024 06:36:12 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

