



Income Tax Filling

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Tally Accounting

Professional

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CALCULATIONS

REFORM



SUVANKARS DAS UXURY



Sanjit Das

(Professional Accountant and Tax Consultant)

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M das1234sanjit@gmail.com

Date of filing: 05-Oct-2024

Where	the data of the Return of Income in Form ITR-1(S filed and v (Please see Rule 12 of the	SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 rerified]	Year 2024-25
ΔN	AGUPD7157M		
ame	SUVANKAR DAS		
ddres		skar Pur S.O, Laskarpur , SOUTH 24 PARGANAS , West I	Bengal, INDIA,
totus	Individual	Form Number	ITR-3
iled u	/s 139(1)- On or Before due date	e-Filing Acknowledgement Number	569967561051024
leu u	Current Year business loss, if any	1	0
-	Total Income	2	14,25,820
tails	Book Profit under MAT, where applicable	3	0
Taxable Income and Tax Details	Adjusted Total Income under AMT, where applica	able 4	0
		5	1,40,571
	Net tax payable	6	16,454
9	Interest and Fee Payable	7	1,57,025
axap	Total tax, interest and Fee payable	8	1,57,030
	Taxes Paid	अप मलो की अप	(-) 10
	(+) Tax Payable /(-) Refundable (7-8)	10	0
Detail	Accreted Income as per section 115TD	TAX DEPARTME	0
Tax	Additional Tax payable u/s 115TD		0
and	Interest payable u/s 115TE	12	
come	Additional Tax and interest payable	13	0
Accreted Income	Tax and interest paid	14	0
ccre	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Thi:	s return has been digitally signed byS	in the capacity of	Self DSC SI.No & 2022,OU=Certifying
	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3569967561051024e9e88e34904c0ec52bcf2819	5ded8adf8524ed6f

INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 280

11/43/40200	
PAN	AGUPD7157M
Name	: SUVANKAR DAS
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 1,53,070
Amount (in words)	: Rupees One Lakh Fifty Three Thousand Seventy Only
CIN	: 24100300288454CNRB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Canara Bank
Bank Reference Number	: 352504102400048191
Date of Deposit	: 04-Oct-2024
BSR code	: 0240020
Challan No	08049
Tender Date	: 04/10/2024

Tax Breakup Details (Amount In ₹)

•		₹ 1,31,362
A	Tax	
В	Surcharge	₹0
C	The state of the s	₹ 5,254
D	Interest The Third	₹ 16,454
U	Interest	₹0
E	Penalty	
F	Others	₹0
	Total (A+B+C+D+E+F)	₹ 1,53,070
	THE PARTY OF MARKET	Rupees One Lakh Fifty Three Thousand Seventy Only
	Total (In Words)	

Thanks for being a committed taxpayer!

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

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



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Paper Save Environment



PAN - AGUPD7157M	F.Y. 2023 - 2024	31-03-2024
os DIDTH	A.Y. 2024 - 2025	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
DATE OF BIRTH	CDI CUR III	
9TH - AUGUST - 1979	SRI SUVANKAR DAS	
	S/O. KRISHNA KANTA DAS	
Territoria de la compansa de la comp	BORAL BHATTACHARJEE PARA, BORAL	
BANK ACCOUNT	KOLKATA - 700 154	
ANARA BANK		
ARIA BRANCH	PROP. OF M/S. DAS PROPERTIES	
NO -2939201000271	The state of the s	
BB A/C. NO 2939132000002		
	COMPUTATION OF TOTAL INCOME	
		†
	INCOME FROM BUSINESS	
	(M/S. DAS PROPERTY)	1227248.00
		1227240.00
	INCOME FROM OTHER SOURCES	
	INTEREST ON DEPOSIT 126.00	
	SAVINGS BANK INTEREST 773.00	899.00
		099.00
	INCOME FROM PARTNERSHIP FIRM	
	(M/S. S.T. CONSTRUCTION) (PAN - AEFFS0880M)	
	INTEREST ON CAPITAL 180000.00	
	SHARE OF PROFIT	107674.00
	NET TAXABLE INCOME	197674.00 1425821.00
	THE THE WASTE WOOME	1423621.00
	I,e, ROUNDED OFF U/S. 288A	1425820.00
		1423020.00
	TAX ON ABOVE	140571.00
	INTEREST	16454.00
	TOTAL TAX PAYABLE	157025.00
	The Control of the Co	107020.00
	TOTAL TAX PAID	
	TDS 3960.00	
	SELF ASSESSEMENT TAX 153070.00	157030.00
	BALANCE TAX PAYABLE	NIL
	REFUND	10.00
		10.00

M/S. DAS PROPERTIES PROP. : SRI SUVANKAR DAS BORAL BHATTACHARJEE PARA BORAL, KOLKATA - 700 154

TRADING, PROFIT & LOSS A/C	FOR THE	YEAR ENDED 31ST MARCH 2024
		TEAN ENDED SIST MARCH 7074

TRADING, FROITI & LUSS	WC FOR THE	YEAR ENDED 31ST MARCH, 2	024
PARTICLARS	AMOUNT		AMOUNT
TO WORK IN PROGRESS	13273664.00	BY SALES	29220000.00
TO PURCHASE	19258699.00		
TO LABOUR CHARGES	2544628.00	BY WORK IN PROGRESS	8442707.00
TO GROSS PROFIT	2585716.00		
	37662707.00		37662707.00
TO TRADE LICENCE	550.00	BY GROSS PROFIT	2585716.00
TO ELECTRIC CHARGES	9852.00		
TO MOTHER METER EXPENSES	356824.00		
TO KMC CHARGES	125846.00		1
TO RENT FOR SHIFTING	312500.00		
TO WATER CONNECTION	47112.00		
TO LBS FEES	62854.00		1.
TO LEGAL & CONSULTANCY FEES	12000.00		
TO TELEPHONE CHARGES	4856.00		
TO TEA & TIFFIN	22538.00		
TO PUJA EXPENSES	6522.00		
TO SALARY	300000.00		
TO PUJA BONUS	25000.00		
TO SUBSCRIPTION	12560.00		
TO LATE FEES & INTEREST (GST)	13870.00		
TO ACCOUNTING & AUDIT FEES	20000.00		
TO PRINTING & STATIONERY	5416.00		-
TO BANK CHARGES	3524.00		
TO GENERAL CHARGES	5345.00		
TO DEPRECIATION	11299.00		
TO NET PROFIT	1227248.00		
	2585716.00		2585716.00

UDIN: 24051720BKBMJT8705

PLACE: KOLKATA DATE: 04/09/2024

OLKIATA) #

R. N. BOSE CHARTERED ACCOUNTANT MEMBERSHIP No. - 51720

M/S. DAS PROPERTIES PROP. : SRI SUVANKAR DAS BORAL BHATTACHARJEE PARA BORAL, KOLKATA - 700 154

	BURAL, KULK	AT 24CT MARCH 2024	TARREST TO STATE
BALAN	CE SHEET AS	AT 31ST MARCH, 2024	AMOUNT
CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	SHOP THE STATE OF
CAPITAL & LIADICITIES		FIXED ASSETS	
CAPITAL & EINOUNT CAPITAL ACCOUNT	1919317.00		
(AS PER LAST A/C)	1227248.00	FURNITURE & FIXTURE	
AS PER LAST PROFIT ADD: NET PROFIT	773.00	(AS PER LAST A/C) 49967.00	
ADD: S.B. INTEREST	3147338.00	LESS : DEP. @ 10% 4997.00	44970.00
ADD.	3147330.00	LEGO: BEI : G	
		ELECTRICAL FITTINGS	
LESS : DRAWING'S	600000.00	(AS PER LAST A/C) 23801.00	
LESS : DIVIVI		(ASTER ENGINEE)	21421.00
	2547338.00	LESS : DEP. @ 10%	
20014 2100	THE REAL PROPERTY.	COMPUTER	
WOU ITIES	KATA	(AS PER LAST A/C) 26149.00	22227.00
CURRENT LIABILITIES	562307.00	LESS : DEP. @ 15% 3922.00	22221.00
SUNDRY CREDITOR	002001.00		
	7470000.00	CURRENT ASSETS	
ADVANCE AGAINST FLATS	7470000.00	OUTHERTISE	
		INVESTMENT	
	The second second	S T CONSTRUCTION	2065000.00
OUTSTANDING EXPENSES		2 CON311/2011011	NEW STATES
OCT	34500.00		Market St. St. St.
AUDIT & ACCOUNTING FEES	20000.00		8442707.00
AUDIT & ACCOUNT	25000.00	WORK IN PROGRESS	
SALARY			
		CASH AT BANK	4 2 2 2 2 2 2
		CANARA BANK	
	The party of the	GARIA BRANCH	297.00
		C. A/C. NO2939201000271	
		SB A/C. NO 2939132000002	4926.00
	rac en la company	CASH IN HAND	57597.00
		CASH IN HARD	
			10659145.00
	10659145.00		

UDIN: 24051720BKBMJT8705

PLACE: KOLKATA DATE: 04/09/2024

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. DAS PROPERTIES PROP.: SRI SUVANKAR DAS BORAL BHATTACHARJEE PARA BORAL, KOLKATA - 700 154

ADVANCE FOR FLAT	
DIBAKAR CHAKRABORTY	800000.00
ROMESH CHOWDHURY	4420000.00
RUBI DAS	2250000.00
TOTAL	7470000.00

UDIN: 24051720BKBMJT8705

PLACE: KOLKATA DATE: 04/09/2024



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	

Name

Address

Address

PAN

Addhaar Number of the assessee, if available

SUVANKAR DAS

SUVANKAR DAS

00 . BHATTACHARJEEPARA . BORAL . SOUTH 24
PARGANAS . 32-West Bengal . 91-India . Pincode 700154

AGUPD7157M

- 2 I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at ABOVE ADDRESS and 0 branches.
- a. I report the following observations/comments/discrepancies/inconsistencies if any: N IL
 - 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:

Sl. No. Qualification Type Observations/Qualifications

No records added

No records a

Accountant Details

Name

Membership Number

FRN(Fim Registration Number)

Address

33, RAMKRISHNA PARK, Laskar Pur S.O., Laskarpur, SOUTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode - 700153

 Date of signing Tax Audit Report
 03-Sep-2024

 Place
 KOLKATA

 Date
 03-Sep-2024

This form has been digitally signed by RATHINDRA NATH BOSE having PAN ACTPB6356P from IP Address 45.64.225.115 on 10/09/2024 07:23:23 PM Dsc Sl.No and issuer, C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

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

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

PART - A

1 Name of	the Assessee				SUVANKAR DAS
	of the Assessee				
Z. Addiese			00 , BHATT SOUTH	FACHARJEEPARA , BORAL , Boral S. 24 PARGANAS , 32-West Bengal , 9	O , Sukantapally 1-India , Pincode 700154
3. Permaner	nt Account Number (PAN)				AGUPD7157M
	mber of the assessee, if available				
4. Whether to duty,etc. if ye	he assessee is liable to pay indire es, please furnish the registration i	ct tax like excise du number or,GST nur	uty, service tax, sales tax, goods and services tax,onber or any other identification number allotted for	customs the same ?	Yes
SI, No.	Туре		Registration /Identification	Number	
1	Goods and Services 32-West Bengal	Tax	19AGUPD7157M2ZJ		
5. Status		A CONTRACTOR OF THE PARTY OF TH	And the Edward Control of the Contro		Individual
6. Previous y	ear			01-Apr-202	3 to 31-Mar-2024
7. Assessmen	nt year	Ment			2024-25
8. Indicate the	e relevant clause of section 44AB	under which the ar	udit has been conducted		
SI. No.	Relevant clause of section	n 44AB under wh	ich the audit has been conducted		
1	Clause 44AB(a)- Total sale	s/turnover/gross re	eceipts of business exceeding specified limits		
8(a). Whether	the assessee has opted for taxal	tion under section 1	115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAC	D/115BAE ?	No
Section	on under which option exercised				
			PART - B		
9.(a). If firm or whether share	r Association of Persons, indicate as of members are indeterminate	names of partners	/members and their profit sharing ratios. In case of	AOP,	
SI. No.	Name		Profit Sharing Ratio (%)		
			No records added		
(b). If there is particulars of	any change in the partners or men such change ?	mbers or in their pr	ofit sharing ratio since the last date of the precedin	ng year, the	
SI. No. D	ate of change Name of Par	tner/Member	Type of change Old profit sharing ratio (9	6) New profit Sharing Ratio (%) Remarks
			No records added	, , , , , , , , , , , , , , , , , , , ,	, manual s
1044					
every busines	of business or profession (if more is or profession).	than one business	s or profession is carried on during the previous ye	ar, nature of	
SI. No.	Sector	The second second			
1	CONSTRUCTION	Sub Secto			Code
(b) If the			complete constructions or parts- civil contractors		06002
mere is	any change in the nature of busine	ess or profession, th	he particulars of such change ?		No

ACKIO								
SI. No.	Busines	s .	Sector	S	ub Sector		Code	
			No record	ls added		AND WOOD AND		
THE PARTY								
whether book	cs of accounts are pro	escribed under section 44AA, i	tves list of bo	nks so prescribed 3				
11.(a). Wilcure.			. 705, 115, 61 126	ons so presented :				Yes
SI. No.	Books presci	ribed			HAST PH	15	hir said	
1	CASH BOOK/	LEDGERS/BANK STATEMENT	rs/register	S				
AND STANLEY	a water the	BENERO POLICIO	0-149					
maintained in a comp	outer system, mention	nd the address at which the bo n the books of account generate e addresses of locations along	ed by such cor	mputer system. If th	e books of accounts a	re 1		
							1-750	
Sl. Books ma	aintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	
	DGERS/BANK :NTS/REGISTERS	BHATTACHARJEEPARA	BORAL	KOLKATA	700154	91-India	32-West Bengal	F
(c). List of books of ac	count and nature of	relevant documents examined.						
SI. No.			Books ex	kamined				
1			CASH BO	OOK/LEDGERS/BA	NK STATEMENTS/RE	GISTERS		
12. Whether the profit amount and the releva other relevant section.)	nt section (44AD, 44	ludes any profits and gains ass ADA, 44AE, 44AF, 44B, 44BB,	sessable on pre 44BBA, 44BB	esumptive basis, if y B, Chapter XII-G, Fi	res, indicate the irst Schedule or any			No
SI, No.		Section 1			74.38			nount
			No records a	added			Al	nount
13 (a) Method of account			, 1					
(a): method of accou	unting employed in th	ne previous year.					Mercantile s	ystem
(b). Whether there had preceding previous year	been any change in ir ?	the method of accounting empl	loyed vis-a-vis	the method employ	ed in the immediately			No
(c). If answer to (b) abo	ve is in the affirmativ	e, give details of such change ,	and the effect	thereof on the prof	it or loss ?			
SI, No.	Particulars			Increase in			Decrease in p	profit
			No records a	dded				
(d). Whether any adjust and disclosure standard	ment is required to be ds notified under sect	e made to the profits or loss for ion 145(2) ?	complying wit	h the provisions of	ncome computation			No
(e). If answer to (d) abo	ve is in the affirmative	e, give details of such adjustme	nts:					
SI. No.	Cooleyer							
	ICDS	Incre	ease in profit		Decrease i	n profit	Net e	ffect
			No records ac	lded				

(f). Disclosure as per ICDS:

	ICDS	Dis	sclosure	
l. No.				
4.(a). Method of valuation of closing stock e	mployed in the previous yea	ır		At Cos
). In case of deviation from the method of v	aluation prescribed under se	ection 145A, and the effect there	eof on the profit or loss,	N
ease furnish:				
I. No. Particulars		Increas	e in profit	Decrease in profi
		No records added		
		140 records daded		
5. Give the following particulars of the capita	al asset converted into stock	-in-trade		
Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which the asset is	converted into stock-in trad
o. (a)	(b)	(c)		(0
		No records added		
	7.42 24 7			
5. Amounts not credited to the profit and los	s account, being, -			
a). The items falling within the scope of sect	on 28;			
I. No.	Description			Amoun
				Amoun
	7	No records added		
The professor gradite drawbacks refund				
 The proforma credits, drawbacks, refund redits, drawbacks or refunds are admitted a 	s due by the authorities con	se or service tax, or retunds of s cerned;	ales tax of value added tax of Goo	ds & Services Tax, where such
l. No.	Description			Amour
l. No.	Description	No records added		Amoun
l. No.	Description	No records added		Amour
1. No. C). Escalation claims accepted during the pri		No records added		Amour
c). Escalation claims accepted during the pr	evious year;	No records added		Amour
c). Escalation claims accepted during the pr		No records added		
c). Escalation claims accepted during the pr	evious year;	No records added		
c). Escalation claims accepted during the pro	evious year;			
	evious year;			
c). Escalation claims accepted during the prost. No. d). any other item of income;	evious year; Description			Amour
c). Escalation claims accepted during the pro	evious year;			
c). Escalation claims accepted during the prost. No. d). any other item of income;	evious year; Description			Amou
c). Escalation claims accepted during the profile. Sl. No. d). any other item of income; Sl. No.	evious year; Description			Amou
c). Escalation claims accepted during the profile. Sl. No. d). any other item of income; Sl. No.	evious year; Description			Amou
c). Escalation claims accepted during the problem. d). any other item of income; sl. No. e). Capital receipt, if any.	evious year; Description Description			Amou Amou
c). Escalation claims accepted during the prost. No. d). any other item of income; Sl. No.	evious year; Description			Amou Amou
c). Escalation claims accepted during the prost. No. d). any other item of income;	evious year; Description Description			Amour Amour ₹
c). Escalation claims accepted during the prost. No. d). any other item of income; Sl. No.	evious year; Description Description	No records added		Amou
c). Escalation claims accepted during the profile. I. No. d). any other item of income; sl. No. e). Capital receipt, if any.	evious year; Description Description	No records added		Amou Amou

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

SI.

Details

of property Address of Property

Consideration received or accrued

Value adopted or Whether provisions of second proviso to sub-section (1) of

CKIIC		Address Line 1	Add Line		City Or Town Or District	Zip Code /Pin Code	Coun	try	State			ssed or ssable	fourth provisclause (x) of section (2) of section (2) of 56 applicable	so to sub- f section
							No record:	s added						
	- Hall													
18. F	Particulars of de	epreciation allowing form:-	owable as	per the Inc	come-tax Ac	t, 1961 in r	respect of e	each ass	et or block o	f assets, as t	he case			
SL No.	Mathod of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depre ciatio n (%)	Opening WDV/Actual	Adjusti made to writen di value u sec 1168A(3)(1 filled in assessi year 2021-22 2024-25.	o the cown the cown the common th	justment made to e written wn value of ntangible seet due to xcluding value of odwill of sustness or ofession	Adjusted written down value(A)	Purchas e Value	Total Value of Purchases (8)	Deductions (C)	Other Adjustments	Deprectation Allowable (D)	Written Down Value at the end of the year(A+8- C-0)
1	WDV	Furnitures & Fittings @ 10%	10	₹73,763		40	₹0	173,768	₹0	₹0	₹0	₹0	₹7,377	₹ 66,391
19. A	wov Amount admissi	Plant and Machinery @ 15%	15	₹26,149		10	40	₹26,149	80	₹0	70	₹0	13.927	₹ 22.227
SI. No.	Section		nt debite ofit and I acco	oss	Amounts speci	admissibl fied under	e as per th r the releva	e provis ant prov	ions of the	ome-tax Ac	t, 1961 or Inco	me-tax Ru	the condition les, 1962 or a issued in this	ny other
							No records	added						
20. (ii)]	(a).Any sum pai	d to an employ	yee as bo	nus or com	imission for s	services re	ndered, wh	nere such	sum was ot	herwise paya	able to him as p	rofits or div	vidend. [Section	36(1)
\$1.1	No.		100	Desc	cription									Amount
(b).(Details of contril	Outions receive	ad from s				No records							7
SI. No.	Nature	Outions receive	100	received f	rom Du	nds as refe e date for yment	-		actual amou		actual date of orities	payment to	o the concerne	ed

No records added

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

Capital expenditure

Acknowledgement Number:437563240100924 Particulars SI. No. Amount No records added Personal expenditure Particulars Amount SI. No. No records added Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party Particulars SI. No. Amount No records added Expenditure incurred at clubs being entrance fees and subscriptions **Particulars** SI. No. Amount No records added expenditure incurred at clubs being cost for club services and facilities used. SI. No. **Particulars** Amount No records added expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India) SI. No. Particulars Amount No records added xpenditure by way of any other penalty or fine not covered above SI. No. **Particulars** Amount No records added Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India. 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: mount of Nature of Permanent Account Number of Address Address City Or Town Zip Code / the payes,if available payee, if available

Or District

1000	section 139	9			ted but has not bee									
of	secuon													
	Date of payment	Amount	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Andhaar Numbe the payee, if available	er of Address Line 1	Addre Line 2		Or	Zip Code / Pin Code	Country	State	Amount of tax deducted
		payment				No records	added							
	and to design the							ERIE						
		ter to	aub alausa	(ia)		AND REAL PROPERTY.								
as p	ayment re	ferred to in a	sub-clause	(ia)									NEW PERSON	
Det	tails of pay	ment on wh	ich tax is no	t deducted:	Saluri I			0						
	Date of payment	Amount of payment	Nature of payment	Name of the payer	Permanent Accoun		Shear Number of the	Addr Line			City Or Town Or District	Zip Code / Pin Code	Country	State
	(int)					No records	added							
Det of s	ails of payr section 139	ment on whi	ich tax has	been deduc	cted but has not bee	en paid on or bef	ore the due da	te specifi	ied in sub-	section				
	Date of payment	Amount	Nature of	Name of the	Permanent Account Number of the	Andhaar Number of the		ddress ine 2	City Or Town Or	Zip Code/	Country	State	Amount of task	Amount deposits
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•			No reco	ords added	Remarks
			1000000		
d). Disallowance/deemed	income under section	40A(3):			* * * **
AS A STABILITY OF STATE					
. On the basis of the exa inder section 40A(3) reac lot, please furnish the def		ccount and othe ade by account	r relevant document payee cheque draw	s/evidence, whether the expenditure covere n on a bank or account payee bank draft. If	d
I. Date of Dayment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payer
			No recor	rds added	
			(1 to 1 Th, 12 Pr)		
action 40A(SA) redd tritti	of amount deemed to be	y account pave	e cheque drawn on a	s/evidence, whether payment referred to in a bank or account payee bank draft. If not, or profession under section 40A(3A)?	Y
l. Date of o. Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee if available
			No recor	ds added	
			Series The		
). Provision for payment	of gratuity not allowable	e under section	104(7)		
			40A(7);		
). Any sum paid by the as			20000		₹
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		r not allowable ເ	20000		
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). Particulars of any liabili No. Amount of deduction in	sessee as an employer ty of a contingent natur Nature	r not allowable ure;	under section 40A(9) No record		₹
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No. PAN of Related Person Person

Aadhaar Number of the related person, if available

Relation

Nature of Transaction Payment Made

No records added

Section	100924 Description		Amount
I, No.	No records adde	d Control of the Cont	Amount
THE THE PROPERTY OF THE PARTY O			
Any Amount of profit chargeable to tax un	der section 41 and computation thereof.		
Any Amount of pro-		MARK SHEET STORY	
No. Name of person	Amount of income Section	Description of Transaction	Computation if any
The second secon	No records adde	d	
i. In respect of any sum referred to in claus	e (a), (b), (c), (d), (e), (f) or (g) of section 43B,	the liability for which:	
wieted on the first day of the previous	year but was not allowed in the assessment of	Academic and a second	
pre-existed off the most day of the previous	year bar was not anowed in the assessment of	any preceding previous year and was	
paid during the previous year;			
No. Section	Nature of liability		
	A Section of Machine		Amount
			₹0
not paid during the previous year;		Market Control of the	
not paid during the previous year,			
No. Section	Nature of liability		Amount
			₹0
was incurred in the previous year and was			
	g the return of income of the previous year un	der section 139(1);	
	g the return of income of the previous year und Nature of liability	der section 139(1);	Amount
paid on or before the due date for furnishin		der section 139(1);	
paid on or before the due date for furnishin		der section 139(1);	Amount ₹ 0
naid on or before the due date for furnishing. No. Section		der section 139(1);	
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not paid on or before the due date for furnishing. Section		der section 139(1);	₹0
No. Section not paid on or before the due date for furnishing the section section.	Nature of liability	der section 139(1);	
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No. Section not paid on or before the due date for furnishin not paid on or before the aforesaid date. No. Section	Nature of liability		₹ 0
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not paid on or before the due date for furnishing the paid on or before the aforesaid date. No. Section Section Section Section All whether sales tax, goods & services Tax ough the profit and loss account?	Nature of liability Nature of liability , customs duty, excise duty or any other indire	ect tax,levy.cess,impost etc.is passed	Amoun Te fee & Interest for GST -1387
not paid on or before the due date for furnishing the paid on or before the aforesaid date. No. Section Section Section Section Section All the whether sales tax, goods & services Tax bough the profit and loss account? A. Amount of Central Value Added Tax Creatment in profit and loss account and treatments.	Nature of liability Nature of liability , customs duty, excise duty or any other indired and the second of the s	ect tax,levy,cess,impost etc.is passed LA ed during the previous year and its Credits/Input Tax Credit(ITC) in	Amount Ye TE FEE & INTEREST FOR GST -1387
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osing /Ouster							
and are of income or ex	penditure of prior pe	eriod credited or debit	ed to the profit and loss a	eccount.			
particulars							
I. No.	Particulars	Amo	ount Prior period to	which it relates (Year in yyyy-yy f	ormat)	
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which the public are out	ous year the assess ially interested, with	ee has received any pout consideration or f	property, being share of a pr inadequate considerati	company not being on as referred to in	g a company in section 56(2)		
nia) ?							
lease furnish the details of t	he same						
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person from	person, if available	payee, if	company whose shares are	company	Received	paid	shares
which shares received		available	received				
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	1000000						
ease furnish the details of t	he same						
Name of the person consideration rec	on from whom eived for issue of	PAN of the person, if	Aadhaar Numbe the payee, if	r of No. of shares		Amount of consideration	Fair Market value of the
shares		available	available	issued		received	shares
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			Property and the last of the				
a. Whether any amount is t	o be included as inc	ome chargeable unde	er the head 'income from	other sources' as re	eferred to in		No
ause (ix) of sub-section (2)	of section 56 ?		literal line with a ti	like and			
			The state of the state of				
Please furnish the following	g details:						
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200 2 FW 9-7 14							No
a. Whether any amount is t	o be included as inc	ome chargeable unde	r the head 'income from e	other sources' as re	eferred to in		NO
lause (x) of sub-section (2)	of section 56 ?						
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and the following	g details:						
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	Natur	e of income					
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therwise than through an ac	count payee cheque	. [Section 69D]					
Name of the				2000	Amount Date	e of Amount	Amount Dat
whom person		Address Address	City Or Zip Town Or Code /	Country State		rowing due including	repaid e of Rep
borrowed or availa	ble the person, if		District Pin			interest	ay

No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year?

No

b. Please furnish the following details:

Under which clause of sub-section (1) of section 92CE primary adjustment is made ?

NO.

Amount (in Rs.) of primary adjustment Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE?

If yes, whether the 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 **Expected date** of repatriation of money

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Amount of SI. expenditure by way of interest or of similar nature incurred(i)

Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)

Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii)

Details of interest expenditure brought forward as per subsection (4) of section 94B.(iv)

Details of interest expenditure carried forward as per subsection (4) of section 94B.(v)

above.(iii) Assessment Amount

Assessment

Amount

No records added

c.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

No

b. Please furnish the following details

Nature of the impermissible avoidance arrangement

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Name of the lender

Address of the lender or depositor depositor Permanent Account Number (if available with the assessee) of

the lender or

depositor

Aadhaar Number of. the lender depositor, if available

Amount of loan or deposit taken or accepted Whether the loan/deposit was squared up during the previous year

Maximum amount outstanding account at any time during the previous year

Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account

In case the loan or deposit 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

Acknowledgement Number:437563240100924 **Permanent Account** Aadhaar Amount Whether the specified In case the specified sum was Name of Number (if available Number of of the sum was taken or taken or accepted by cheque or SI. person with the assessee) the person specified accepted by cheque or bank draft, whether the same person of the person from from whom sum bank draft or use of from was taken or accepted by an from specified sum whom specified taken or electronic clearing account payee cheque or an whom whom sum is received is received, if system through a bank accepted specified account payee bank draft. specified avallable account ? sum is sum is received received No records added Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act. b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in b.(a) Particulars of the particular and the particu electronic clearing system through a bank account Permanent Account Number (if Aadhaar Number of Nature of Amount of Date of Address of Name of available with the assessee) of the the payer the payer, if available transaction receipt receipt the payer payer No. No records added b,(0). 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:-Amount of Address of the Permanent Account Number (if available with the Aadhaar Number of the payer, Name of the assessee) of the payer if available receipt payer payer 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 Permanent Account Number (if Aadhaar Number of Nature of Name of Address of Amount of Date of available with the assessee) of the the payee the payee, if available transaction payment payment the payee payee 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 lansaction 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 Name of the Permanent Account Number (if available with the Address of the Aadhaar Number of the payee, Amount of paves if available payee assessee) of the payee 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 company, a post office savings bank, a company, a post office savings bank, a company, a banking Company, a post office savings bank, a company, a company, a post office savings bank, a company, a company, a post office savings bank, a company, a com acooperative 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-Name Address Permanent Aadhaar Maximum amount Whether the Amount of In case the repayment of the of the Account Number of outstanding in repayment was was made by cheque repayment payee payee Number (If the payee, the account at made by cheque or or bank draft, whether available with if available any time during bank draft or use of the same was repaid the assessee) the previous year electronic clearing by an account payee of the payee system through a 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 allows. bank draft or use of electronic clearing system through a bank account during the previous year:

Name of Address of the payer

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

Aadhaar Number of the payer, if available Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

No records added

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

Name of Address of the payer

No. payer

Permanent Account Number (if available with the assessee) of the payer Aadhaar Number of the payer, if available Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

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

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

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

No records added

Not Applicable
No
₹ 0
No
₹٥
No
₹0

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

Yes

SI. Section under which 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.

1 80C

-

₹ 1,50,000

80D

₹ 25,000

	nGG:		00924							₹ 60,000
	0GG									* 772
80	OTTA									₹ 773
SE										
	TARRESCOR IS TO	equired to der	fuct or collect	tay as por the n	rovicione et	Chanter VIII	D or Chanter V	W DD		No
a). Whel se fumis	ther the assessee is resh			and as per the p	TOVISIONS OF	Chapter XVII	-B of Chapter X	VII-66,		
	duction n	(3)Nature of payment	amour	nt of amour		(6)Total amount on which tax	(7)Amount of tax deducted	(8)Total amount on which tax	of tax	(10)Amount of tax deducted or collected not
ACC	ection		receip the na speci	ture require	CONTROL WING	was deducted	or collected out of (6)	was deducted or collected at	collected	deposited to the credit of the Central
Nur (TA	mber .N)		in col			r collected t specified		less than		Government
(17				(3)	or	rate out of (5)		specified rate out of		out of (6) and (8) (10)
					of (4)	(5)		(7)		2.00
					No records	added				
whether	r the assessee is requ	ired to furnisl	n the stateme	nt of tax deducte	ed or tax col	lected ?				No
	nish the details:									
	deduction and		Oue date	Date of			ent of tax deduc			furnish list of transactions
	llection Account mber (TAN)		or urnishing	furnishing, if			o be reported		-	are not reported.
1401				furnished						
					No records	added				
			Medical							
	SHALL TANKS	The part								Net Applicable
Whether	r the assessee is liabl	le to pay inter	est under sed	ction 201(1A) or	section 206	C(7) ?				Not Applicable
ase furr	nish:									
					Amount	of interest u	nder section	Amount pa	aid out of column	(2) along with date
	ax deduction and col	llection Acco	ount					1981111899014.0M00		of payment.(3)
	ax deduction and col umber (TAN)(1)	llection Acco	ount			1A)/206C(7) i			ò	of payment.(3)
		llection Acco	ount					Amo	ò	of payment.(3)
		llection Acco	ount			1A)/206C(7) i			b	of payment.(3)
		llection Acco	ount		201(1A)/206C(7) i			b	of payment.(3)
		llection Acco	ount		201(1A)/206C(7) i			b	of payment.(3)
		llection Acco	unt		201(1A)/206C(7) i			b	of payment.(3)
Ni				etails of prinicipal	201(1A)/206C(7) i added			b	of payment.(3)
Ni a). In th	umber (TAN)(1) ne case of a trading co	oncern, give q	uantitative de		201(No records	added added ods traded;	s payable(2)	Amo	unt Date of p	of payment.(3)
Ni a). In th	umber (TAN)(1) ne case of a trading co	oncern, give q Ope	uantitative de	Purchases du	201(No records items of go	added ods traded;		Amo	unt Date of p	of payment.(3)
Ni a). In th	umber (TAN)(1) ne case of a trading co	oncern, give q Ope	uantitative de		201(No records items of go	added oods traded; Sal	s payable(2)	Amo	unt Date of p	of payment.(3) payment
Ni a). In th	umber (TAN)(1) ne case of a trading co	oncern, give q Ope	uantitative de	Purchases du	201(No records items of go	added oods traded; Sal	s payable(2)	Amo	unt Date of p	of payment.(3) payment
Ni A). In th	ne case of a trading co Item Unit Name Name	oncern, give q Opel stoc	uantitative de ning k	Purchases du pervious year	201(No records items of go ring the	added added sods traded; Sal per	s payable(2) les during the vious year	Amo Cl st	osing S	of payment.(3) payment
Ni h th	umber (TAN)(1) ne case of a trading co Item Unit Name Name	oncern, give q Opel stoc	uantitative de ning k	Purchases du pervious year	201(No records items of go ring the	added added sods traded; Sal per	s payable(2) les during the vious year	Amo Cl st	osing S	of payment.(3) payment
Ni h th	ne case of a trading co Item Unit Name Name	oncern, give q Opel stoc	uantitative de ning k	Purchases du pervious year	201(No records items of go ring the	added added sods traded; Sal per	s payable(2) les during the vious year	Amo Cl st	osing S	of payment.(3) payment
No. in the control of	ne case of a trading co Item Unit Name Name case of manufacturing	oncern, give q Opel stoc	uantitative de ning k quantitative d	Purchases du pervious year details of the prin	201(No records items of go ring the No records	added added sods traded; Sal pet added	s payable(2) les during the rvious year	Amo Cl st	osing S ock a	of payment.(3) payment shortage/excess, if
No. In the c	ne case of a trading co Item Unit Name Name case of manufacturing	oncern, give q Opei stoc concern,give	uantitative de ning k quantitative d	Purchases du pervious year details of the prin Consump during th	201(No records items of go ring the No records nicipal items	added added added sales during the	s payable(2) les during the vious year	Cl st oducts and by- Yield of finished	osing S	of payment.(3) payment
No. In the c	ne case of a trading co Item Unit Name Name case of manufacturing	oncern, give q Opei stoc concern,give	uantitative de ning k quantitative d	Purchases du pervious year details of the prin	201(No records items of go ring the No records nicipal items	added added sods traded; Sal pet added	s payable(2) les during the rvious year mals, finished pro	Cl st oducts and by-	osing Sock a	of payment.(3) payment shortage/excess, if ny
No. In the c	ne case of a trading co Item Unit Name Name case of manufacturing	oncern, give q Opei stoc concern,give	uantitative de	Purchases du pervious year details of the prin Consump during th	201(No records items of go ring the No records nicipal items	added added sods traded; Sal per added sof raw mater Sales during the pervious year	s payable(2) les during the rvious year mals, finished pro	Cl st oducts and by- Yield of finished	osing Sock a	of payment.(3) payment shortage/excess, if ny
No. In the color was a saw ma	ne case of a trading co Item Unit Name Name case of manufacturing	oncern, give q Opei stoc concern,give	uantitative de	Purchases du pervious year details of the prin Consump during th	201(No records items of go ring the No records nicipal items	added added added sods traded; Sal per added sof raw mater Sales during the pervious year	s payable(2) les during the rvious year mals, finished pro	Cl st oducts and by- Yield of finished	osing Sock a	of payment.(3) payment shortage/excess, if ny
No. In the contact of	ne case of a trading co Item Unit Name Name case of manufacturing	oncern, give q Opei stoc concern,give	uantitative de	Purchases du pervious year details of the prir Consump during th	201(No records items of go ring the No records nicipal items	added added added sods traded; Sal per added sof raw mater Sales during the pervious year	s payable(2) les during the rvious year mals, finished pro	Cl st oducts and by- Yield of finished	osing Sock a	of payment.(3) payment shortage/excess, if ny Shortage/excess

the pervious year

the pervious

during the pervious year

Name

Name

stock

year

No records added

C. By-products

SI. Item No. Name Unit Name Opening stock Purchases during the pervious year

Quantity manufactured during the pervious year

Sales during the pervious year

Closing stock Shortage/excess, if

No records added

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

No

please furnish the following details:-

SI. No.

Amount received

Date of receipt

No records added

37. Whether any cost audit was carried out ?

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 Yea	%	Preceding pr	evious Year	%	
(a)	Total turnover of the assessee	29220000			19430000		
(b)	Gross profit / Turnover	2585716	29220000	8.85	2257674	19430000	11.62
(c)	Net profit / Turnover	1227248	29220000	4.20	973448	19430000	5.01
(d)	Stock-in-Trade / Turnover	8442707	29220000	28.89	13273664	19430000	68.32
(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.

_{know}lédgement Number:437563240100924 Date of demand Financial year to which Type (Demand Name of other Amount demand/refund relates to raised/refund received raised/Refund received) Tax law No records added 42.8. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ? b. Please furnish Whether the Form contains If not, please furnish list of the Income-tax Department Date of Type information about all details/ details/transactions which are Due date for furnishing, if Reporting Entity of furnished transactions which are furnishina not reported. furnished Identification Number required to be reported ? Form NO 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 ? 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. Expenditure relating to Expenditure in respect of entities registered under GST entities not registered SI. Total amount of **Expenditure** incurred Total payment to under GST No Relating to entities Relating to other Relating to goods during the year registered registered falling under or services exempt entities entities composition scheme from GST No records added Accountant Details Accountant Details RAYHINDRA NATH BOSE Name 051720 Membership Number

Additions Details (From Point No.18)

FRN(Firm Registration Number)

Address

Place

Date

0324754E

700153 KOLKATA

03-Sep-2024

33 , RAMKRISHNA PARK , Laskar Pur S.O , Laskarpur ,

SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode -

Description of the	SI. No.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on	Account of	Total Value of Purchases(B)
Assets/Class of Assets			Use		CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
Furnitures & Fittings @ 10%					No reco	ords added		
Description of the	SI. No.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A	account of	Total Value of Purchases(B)
Assets/Class of Assets		, u,ollase	Use		CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
Plant and Machinery @ 15%			Cast		No reco	rds added		

		Deductions D	etails (From Poi	int 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
Furnitures & Fittings @ 10%	1877			No records added
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%	1	Ma. O Seeding	II by	No records added

is form has been digitally signed by RATHINDRA NATH BOSE having PAN ACTPB6356P from IP Address 45.64.225.115 on 10/09/2024 07:23:23 PM Dsc Sl.No and issuer-IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority