



Income Tax **Filling** 

**GST Filling** 

Registratio

Professional

LALCULATIONS REFORM



FOR THE YEAR : 20.23 - 20.24

Suvankars Das



Sanjit Das

(Professional Accountant and Tax Consultant)

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M das1234sanjit@gmail.com

Date of filing: 27-Oct-2023

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN	AGUPD7157M				
Name	SUVANKAR DAS				
Addre	., BHATTACHARJEE PARABORAL, 700154	Boral S.O, Sukantapally , SOUTH 24 PARGA	NAS , 32-W	est Bengal, 91-INDIA,	
Statu	s Individual	Form Number		ITR-3	
Filed	u/s 139(1)- On or Before due date	e-Filing Acknowledgement Nu	mber	449305401271023	
	Current Year business loss, if any		1	0	
<u>v</u>	Total Income		2	7,53,690	
Detai	Book Profit under MAT, where applicable		3	0	
Tax	Adjusted Total Income under AMT, where appli	cable	4	7,53,690	
Taxable Income and Tax Details	Net tax payable	46	5	65,768	
Incom	Interest and Fee Payable		6	6,989	
aple	Total tax, interest and Fee payable	-	7	72,757	
Tax	Taxes Paid		8	73,710	
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 950	
Ē	Accreted Income as per section 115TD	The state of the s	10	0	
x De	Additional Tax payable u/s 115TD	TAX DEPAY	11	0	
Accreted Income and Tax Detail	Interest payable u/s 115TE	The state of the s	12	0	
исош	Additional Tax and interest payable		13	0	
sted I	Tax and interest paid		14	0	
Accre	(+) Tax Payable /(-) Refundable (13-14)		15	(+) 0	
This	return has been digitally signed by	SUVANKAR DAS in the capacit	y of	Self	
hav Iss	ing PANAGUPD7157M from IP addr		23 13:54:08 Individual		

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## **INCOME TAX DEPARTMENT**

### Challan Receipt

TNS No.: 280



PAN	AGUPD7157M
Name	: SUVANKAR DAS
Assessment Year	: 2023-24
Financial Year	2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 66,000
Amount (in words)	Rupees Sixty Six Thousand Only
CIN	: 23102700102247SBIN
Mode of Payment	: Net Banking
Bank Name	State Bank Of India
Bank Reference Number	: IKOCMTNQI8
Date of Deposit	27-Oct-2023
BSR code	: 0002271
Challan No	: 25591
Tender Date	: 27/10/2023

#### Tax Breakup Details (Amount In ₹)

B Surcharge C Cess D Interest	
	₹0
D Interest	₹0
	₹0
E Penalty	₹0
F Others	₹0
Total (A+B+C+D+E+F)	₹66,000
Total (In Words)	Rupees Sixty Six Thousand Only

### Thanks for being a committed taxpayer!

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

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



Time Quick and Seamless



Paper Save Environment



e-Receipt Easy Access

	F.Y. 2022 - 2023	31-03-2023
PAN - AGUPD7157M	A.Y. 2023 - 2024	
DATE OF BIRTH 29TH - AUGUST - 1979  BANK ACCOUNT CANARA BANK GARIA BRANCH	SRI SUVANKAR DAS S/O. KRISHNA KANTA DAS BORAL BHATTACHARJEE PARA, BORAL KOLKATA - 700 154 PROP. OF M/S. DAS PROPERTIES	
C. A/C. NO2939201000271 SB A/C. NO 2939132000002	COMPUTATION OF TOTAL INCOME	
	INCOME FROM BUSINESS (M/S. DAS PROPERTY)	973448.00
	INCOME FROM OTHER SOURCES F.D. INTEREST SAVINGS BANK INTEREST GROSS TOTAL INCOME  15238.00 3126.00	18364.00 991812.00
×	LESS: DEDUCTION UNDER CHAPTER VI-A         U/S. 80C L.I.C.       150000.00         U/S. 80D       25000.00         U/S. 80GG       60000.00         U/S. 80TTA S.B. INTEREST       3126.00         NET TAXABLE INCOME	238126.00 753686.00
	I,e, ROUNDED OFF U/S. 288A	753690.00
	TAX ON ABOVE EDUCATION CESS @4% INTEREST TOTAL TAX PAYABLE	63238.00 2530.00 13526.00 79294.00
	TOTAL TAX PAID TDS 7710.00 SELF ASSESSEMENT TAX BALANCE TAX PAYABLE 7710.00	80210.00 NIL

CO STATE OF THE PARTY OF THE PA

### M/S. DAS PROPERTIES PROP. : SRI SUVANKAR DAS BORAL BHATTACHARJEE PARA

BORAL, KOLKATA - 700 154

BAL A	NCE SHEET A	S AT 31ST MARCH, 2023	
CAPITAL & LIABILITIES		ASSETS & PROPERTIES	AMOUNT
CAPITAL & CIADIETTES	AMOUNT	FIXED ASSETS	AWOON
(AS PER LAST A/C)	1445869.00		
ADD : NET PROFIT	973448.00	1	
ADD : NETT KOTTI	373440.00	(AS PER LAST A/C) 55519.0	0
	2419317.00	■ 1: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
LESS : DRAWING'S	500000.00	ELECTRICAL FITTINGS	
	000000.00	(AS PER LAST A/C) 26446.0	0
	1919317.00		701
LOAN LIABILITIES		COMPUTER	
LOAN FROM		(AS PER LAST A/C) 30764.00	
SREEJITA ENTERPRISE	1632200.00	LESS : DEP. @ 15% 4615.00	26149.00
	-	CURRENT ASSETS	
CURRENT LIABILITIES			
SUNDRY CREDITOR	856927.00		
		S T CONSTRUCTION	1500000.00
ADVANCE AGAINST FLATS	10405000.00		
		WORK IN PROGRESS	13273664.00
OUTSTANDING EXPENSES	04000 00	CACH AT BANK	
GST AUDIT & ACCOUNTING FEES	20000.00	<u>CASH AT BANK</u> CANARA BANK	
SALARY	25000.00		1 1
SALAKT	25000.00	C. A/C. NO2939201000271	6505.00
		SB A/C. NO 2939132000002	464.00
		CASH IN HAND	39194.00
committee Co	14919744.00		14919744.00

UDIN: 23051720BGSHFI6627

PLACE: KOLKATA DATE: 15/09/2023

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

#### 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, 2023						
	AMOUNT	PARTICULARS	7 110100111			
PARTICLARS	1245826.00	BY SALES	19430000.00			
TO WORK IN PROGRESS	25747364.00					
TO PURCHASE	800000.00					
TO LAND DEVELOPMENT	2652800.00	BY WORK IN PROGRESS	13273664.00			
TO LABOUR CHARGES	2257674.00					
TO GROSS PROFIT	32703664.00		32703664.00			
	550.00	BY GROSS PROFIT	2257674.00			
TO TRADE LICENCE	8416.00	B) Chees	1 1			
TO ELECTRIC CHARGES	215846.00		1			
TO MOTHER METER EXPENSES			1			
TO KMC CHARGES	185634.00		1			
TO RENT FOR SHIFTING	360000.00		1 1			
TO WATER CONNECTION	42586.00					
TO LBS FEES	58964.00					
TO LEGAL & CONSULTANCY FEES	12000.00					
TO TELEPHONE CHARGES	2896.00					
TO TEA & TIFFIN	18542.00					
TO PUJA EXPENSES	4128.00					
TO SALARY	300000.00		1			
TO PUJA BONUS	25000.00					
TO SUBSCRIPTION	7560.00		1 1			
TO ACCOUNTING & AUDIT FEES	12000.00					
TO PRINTING & STATIONERY	4126.00					
TO BANK CHARGES	6037.00					
TO GENERAL CHARGES	7129.00					
TO DEPRICIATION	12812.00					
TO NET PROFIT	973448.00		2257674.00			
TO NET TIMO	2257674.00		2237074.00			

UDIN: 23051720BGSHFI6627

PLACE: KOLKATA DATE: 15/09/2023

R. N. BOSE

CHARTERED ACCOUNTANT MEMBERSHIP No. - 51720

#### 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 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name

Address

Address

BHATTACHARJEE PARABORAL, SOUTH 24
PARGANAS, 32-West Bengal, 91-India, Pincode 700154

PAN

Aadhaar Number of the assessee, if available

- 1 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 BHATTACHARJEE PARABORAL 700154 and 0 branches.
- a. I report the following observations/comments/discrepancies/inconsistencies if any:
  - b. Subject to above,-
  - A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
  - C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
  - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; 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	
	K. Maille	No records added	

#### Accountant Details

Name	RATHINDRA NATH BOSE
Membership Number	051720
FRN(Firm Registration Number)	324754E
PRN(PIIII Registration Number)	33 , RAMAKRISHNA PARK , Laskar Pur S.O , Laskarpur ,
Address	SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700153

Date of signing Tax Audit Report	15-Sep-2023
Place	116.193.142.46
Date	24-Sep-2023

This form has been digitally signed by RATHINDRA NATH BOSE having PAN ACTPB6356P from IP Address 116.193.142.46 on 24/09/2023 04:57:07 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

SUVANKAR DAS

1. Name of the A		BHATTACHARJEE P	ARABORAL , Boral S.O , Sukantapally
2. Address of the	Assessee	SOUTH 24 PARGANAS	S , 32-West Bengal , 91-India , Pincode 70015
3. Permanent Acc	count Number (PAN)		AGUPD7157
	of the assessee, if available		
	- In liable to pay indirect tay like excise du	ty, service tax, sales tax, goods and services tax,customs aber or any other identification number allotted for the same ?	Ye
SI. No.	Туре	Registration /Identification Number	
	Goods and Services Tax 32-West Bengal	19AGUPD7157M	
. Status	4	7 50	Individu
	NE	CARRIED -	01-Apr-2022 to 31-Mar-20
. Previous year . Assessment ye	ear A		2023-
. Indicate the rel	levant clause of section 44AB under which the a	udit has been conducted	
l, No.	Relevant clause of section 44AB under wh	ch the audit has been conducted	
	Clause 44AB(a)- Total sales/turnover/gross re	ceipts of business exceeding specified limits	
a) M/bothor the	assessee has opted for taxation under section :	15BA / 115BAA / 115BAB / 115BAC / 115BAD ?	1
	nder which option exercised	कीय मली हराई मार्टि	
(a). If firm or Ass	sociation of Persons, indicate names of partners f members are indeterminate or unknown?	PART - B  Imembers and their profit sharing ratios. In case of AOP,	
l. No.	Name	Profit Sharing Ratio (%)	
. 140.	SE HILL	No records added	
). If there is any e particulars of s	change in the partners or members or in their prosuch change ?	ofit sharing ratio since the last date of the preceding year,	
No. Date	of change Name of Partner/Member	Type of change Old profit sharing ratio (%) New p	orofit Sharing Ratio (%) Remar
		No records added	
(a). Nature of bu		or profession is carried on during the previous year, nature	
No.	Sector	Sub Sector	Code
	CONSTRUCTION	Building completion	06004
If there is any a	hange in the nature of business or profession, th	e particulars of such change ?	
i mere is any ci	nange in the nature of enamedo of procession, a		

Part of the Control o

SI. No.	Busine	ess	Secto		Sub Sector		Code
			N	lo records added			All Superior Street
1.(a). Whether bo	oks of accounts are	e prescribed under section	on 44AA, if yes	s, list of books so prescr	ribed ?		No
						alles de celfa	
SI. No.		Воо	ks prescribed	NAME OF TAXABLE PARTY.			
			N	o records added			
(b). List of books of are maintained in a accounts are not ke maintained at each	computer system, ept at one location,	ed and the address at wh mention the books of ac please furnish the addre	ich the books count generat esses of locatio	of accounts are kept. (In ed by such computer sy ons along with the detail	n case books of accou ystem. If the books of Is of books of account	unt s	
SI. No. Books	maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
M. NO. DOORS			A TOTAL STATE	KOLKATA	700154	91-India	32-West Bengal
L CASH	/LEDGER/BANK	BHATTACHARJEE PARA	BORAL	KOLNAIA	.0020		
воок		The state of the s	A CONTRACTOR OF THE PARTY OF TH	CONTRACTOR OF THE PARTY OF THE	J.		
THE DIE		de la contraction de la contra	overnined	10 2 15 15 15 A			
c). List of books of	account and natur	e of relevant documents	examined	A TOWNS			
SI. No.		West and the second		Books examined			
Marie III		17.7		CASH BOOK/LEDG	ER/BANK BOOK		
I .		11/					
12 Whether the pr	ofit and loss accou	nt includes any profits an	nd gains asses	sable on presumptive b	asis, if yes, indicate th	e	No
amount and the rel	evant section (44A)	nt includes any profits an D, 44ADA, 44AE, 44AF,	nd gains asses 44B, 44BB, 44	sable on presumptive business (1988), 44BBB, Chapter (1988)	asis, if yes, indicate th XII-G, First Schedule o	e or	No
12. Whether the pramount and the relamble any other relevant	evant section (44A)	nt includes any profits an D, 44ADA, 44AE, 44AF, Section	\$ 37t	sable on presumptive b	asis, if yes, indicate th XII-G, First Schedule o	e or	No <b>Amount</b>
amount and the rel any other relevant	evant section (44A)	D, 44ADA, 44AE, 44AF,	\$ \frac{1}{2}	isable on presumptive but BBA, 44BBB, Chapter but BBA, 44BBB, 44BB, 44BBB, 44B	asis, if yes, indicate th	e or	
amount and the rel any other relevant	evant section (44A)	D, 44ADA, 44AE, 44AF,	\$ \frac{1}{2}	र मुलो हाउँ। इ.स.च	asis, if yes, indicate th XII-G, First Schedule o	e or	
amount and the rel any other relevant	evant section (44A)	D, 44ADA, 44AE, 44AF,	\$ \frac{1}{2}	र मुलो हाउँ। इ.स.च	asis, if yes, indicate th	e or	
amount and the rel any other relevant SI. No.	evant section (44Al section.) ?	Section	\$ \frac{1}{2}	र मुलो हाउँ। इ.स.च	asis, if yes, indicate th XII-G, First Schedule o	e or	
amount and the rel any other relevant SI. No.	evant section (44Al section.) ?	D, 44ADA, 44AE, 44AF,	\$ \frac{1}{2}	र मुलो हाउँ। इ.स.च	asis, if yes, indicate th	e or	Amount
amount and the rel any other relevant SI. No.	evant section (44Al section.) ?	Section  d in the previous year.	N N	o records added		e or	Amount
amount and the rel any other relevant SI. No.  1.3.(a). Method of a	evant section (44Al section.)?	D, 44ADA, 44AE, 44AF.  Section  d in the previous year.  ge in the method of acco	N N	o records added		e or	Amount  Mercantile system
amount and the rel any other relevant SI. No. 13.(a). Method of a (b). Whether there mmediately preced	evant section (44Al section.)?  ccounting employed had been any chanding previous year?	Section  d in the previous year.  ge in the method of acco	N Nounting employ	o records added	d employed in the	e ur	Amount  Mercantile system
amount and the rel any other relevant SI. No. 13.(a). Method of a (b). Whether there mmediately preced	evant section (44Al section.)?  ccounting employed had been any chanding previous year?	D, 44ADA, 44AE, 44AF.  Section  d in the previous year.  ge in the method of acco	N Nounting employ	o records added	d employed in the	e or	Amount  Mercantile system
amount and the rel any other relevant SI. No. 13.(a). Method of a (b). Whether there mmediately preced	evant section (44Al section.)?  ccounting employed had been any chanding previous year?	Section  d in the previous year.  ge in the method of acco	N Nounting employ	o records added  wed vis-a-vis the method  and the effect thereof on	d employed in the the profit or loss?	e or	Amount  Mercantile system
amount and the rel any other relevant SI. No. 13.(a). Method of a (b). Whether there mmediately preced	evant section (44Al section.)?  ccounting employed had been any chanding previous year?	d in the previous year.  ge in the method of acco	N Nounting employ	o records added  wed vis-a-vis the method  and the effect thereof on	d employed in the	e or	Amount  Mercantile system
amount and the rel any other relevant SI. No. 13.(a). Method of a (b). Whether there immediately preced c). If answer to (b)	evant section (44Al section.)?  ccounting employed had been any chanding previous year?	d in the previous year.  ge in the method of acco	N nunting employ uch change, a	o records added  wed vis-a-vis the method  and the effect thereof on	d employed in the the profit or loss?	e or	Amount  Mercantile system
amount and the rel any other relevant SI. No.  13.(a). Method of a (b). Whether there mmediately preced c). If answer to (b)	evant section (44Al section.)?  ccounting employed had been any chanding previous year?  above is in the affir Particulars	d in the previous year.  ge in the method of accor	nunting employ	o records added  ved vis-a-vis the method  and the effect thereof on  Incre o records added	d employed in the the profit or loss?	e ur	Amount  Mercantile system  No  Decrease in profit
amount and the rel any other relevant SI. No.  13.(a). Method of a b). Whether there mmediately preced c). If answer to (b)	evant section (44Al section.)?  ccounting employed had been any chanding previous year?  above is in the affir Particulars	d in the previous year.  ge in the method of acco	ounting employ uch change , a	o records added  ved vis-a-vis the method  and the effect thereof on  Incre o records added	d employed in the the profit or loss?	e or	Amount  Mercantile system
amount and the rel any other relevant SI. No.  13.(a). Method of a (b). Whether there mmediately preced c). If answer to (b) SI. No.  d). Whether any adomputation and dis	evant section (44Al section.)?  ccounting employed had been any changing previous year?  above is in the affire Particulars  ljustment is required sclosure standards	d in the previous year.  ge in the method of accor  mative, give details of su	Notes or loss for c 55(2) ?	o records added  ved vis-a-vis the method  and the effect thereof on  Incre o records added  omplying with the provis	d employed in the the profit or loss? ase in profit	e or	Amount  Mercantile system  No  Decrease in profit
amount and the rel any other relevant SI. No.  13.(a). Method of a (b). Whether there mmediately preced c). If answer to (b) SI. No.  d). Whether any adomputation and dis	evant section (44Al section.)?  ccounting employed had been any changing previous year?  above is in the affire Particulars  ljustment is required sclosure standards	Section  d in the previous year.  ge in the method of accor  rmative, give details of su  s  d to be made to the profit notified under section 14	Notes or loss for custors adjustment	o records added  ved vis-a-vis the method  and the effect thereof on  Incre o records added  omplying with the provis	d employed in the the profit or loss? ase in profit	e or	Amount  Mercantile system  No  Decrease in profit
amount and the rel any other relevant SI. No.  13.(a). Method of a b). Whether there mmediately preced c). If answer to (b)	evant section (44A) section.)?  ccounting employed had been any chan- ding previous year? above is in the affir  Particulars ljustment is required sclosure standards above is in the affirm	Section  d in the previous year.  ge in the method of accor  rmative, give details of su  s  d to be made to the profit notified under section 14	ounting employ uch change , a No ts or loss for c (5(2) ?	o records added  red vis-a-vis the method  and the effect thereof on  Incre o records added  omplying with the provis	d employed in the the profit or loss? ase in profit		Amount  Mercantile system  No  Decrease in profit

SI. No.	ICDS	Disclo	sure
		(Ball)	
14.(a). Method of valuation of closing stock	employed in the previous yea	ar	At Cost
(b). In case of deviation from the method of			f on the profit or No
loss, please furnish:	No. of the Control of		
El No. Particulars		Increase in	profit Decrease in profit
SI. No.	APER CONTRACTOR OF THE PARTY OF	No records added	
15. Give the following particulars of the cap	oital asset converted into stock	k-in-trade	
SI. Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which the asset is converted into stock-in trade (d)
No. (a)	(b)	No records added	
	and the state of t		
			Note that the second second
	. A sel bolog	F-1165-1174	Tell Indiana
16. Amounts not credited to the profit and	loss account, being, -	Valuable of the	TARREST STATE OF THE STATE OF T
(a). The items falling within the scope of se	ection 28;	JANIAL.	Amoun
SI, No.	Description		
	3/1	No records added	Na
(b). The proforma credits, drawbacks, refu such credits, drawbacks or refunds are ad	inds of duty of customs or exc imitted as due by the authoritie	ise or service tax, or refunds of sales concerned;	es tax or value added tax or Goods & Services Tax, where
Such credits, drawbacks or reserve	Description		Amoun
SI. No.	Description	No records added	TOP TO THE TO THE TOP
The second second			
(c). Escalation claims accepted during the	previous year;	1 1111111	
	Description	CONTRACTOR OF THE	Amour
SI. No.		No records added	
			The second secon
(d). any other item of income;			and the second of the second o
CI No.	Description		Amou
SI. No.			₹
TO A STATE OF THE STATE OF	ar no selective Managers		THE PARTY OF THE P
(e). Capital receipt, if any.			
	S. detter		Amou
SI. No.	Description		

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:

No.	Details of property			Address of Pr	operty		C	onsideration received or accrued	Value adopted or assessed or	Whether provision of second provision to sub-section (1	0
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country St	ate		assessable	section 43CA or fourth proviso to clause (x) of sub section (2) of section 56 applicable ?	,
					No re	ecords added					
			a.								
		epreciation allo following form		the Income-tax Ac	t, 1961 in resp	ect of each asse	t or block of	assets, as the			
SI. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets		115BAC	to the made down the writ under down value cition 1115B Intangi D (for asset comment 21-22 exclud only) value goodwill	e to written tten down liue value(A) of tible due to ling e of	Purchas e Value	Total Value of Purchases (8)	Deductions Oth (C) Adjustmen	ts Allowable (D)	Wr D Vale the o year()
1	WDV	Furnitures & Fittings @	10	₹81,965	a busing profess	or	₹0		₹0 ₹	0 48,197	₹ 7
2	WDV	10%  Plant and Machinery @	15	₹30,764	**	₹30,764	₹0	40	₹0 ₹	0 ₹4,615	₹ 20
19. A	mount admiss		tion- nt debited to ofit and loss	Amounts ac	Imissible as p	er the provision	s of the Incor	ne-tax Act, 19	1961 and also fulfil 161 or Income-tax R Ielines, circular, etc	ules, 1302 of diff o	
	Section	pr	account	2 4 1 2 4 7	ACCESSED BY ACCESSED	The state of the s	E 1 5				
	Section	pr	account	-0//2	No re	ecords added					
No. 20. (a	ı).Any sum pai			or commission for			sum was o	therwise paya	ble to him as profits o	or dividend. [Section	
20. (a 36(1)	ı).Any sum pai		yee as bonus (	or commission for Description			sum was o	therwise paya	ble to him as profits o	or dividend. [Section Ame	
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21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

### Acknowledgement Number:296450620240923 Capital expenditure Amount Particulars SI. No. No records added Personal expenditure Amount Particulars SI. No. No records added Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party Amount Particulars SI. No. No records added Expenditure incurred at clubs being entrance fees and subscriptions Amount Particulars SI. No. No records added Expenditure incurred at clubs being cost for club services and facilities used. Amount Particulars SI. No. No records added Expenditure by way of penalty or fine for violation of any law for the time being in force Amount Particulars SI. No. No records added Expenditure by way of any other penalty or fine not covered above Amount Particulars SI. No. No records added Expenditure incurred for any purpose which is an offence or which is prohibited by law Amount Particulars SI. No. 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: City Or Town Aadhaar Number of the Name of payee, if available of the payee, if available No records added B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 of the

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Date of Amount Nature Name Permanent Nounber of the payment pa							vailable	payee, if available	Line 1	Line 2	Or District			Maria Maria
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iii. Payment to PF /other fund etc. under sub-clause (iv)	v. Fr . Wii. R rii. S	ringe benefit (ealth tax uni Royalty, licen Salary payab	tax under s der sub-clau se fee, serv	sub-clause (i use (iia) rice fee etc. t	payee ic) under sub	-clause (iib) without TDS etc.	under sub-clau	ISE (iii)  I Number of the favailable	Address	Code				t of Le deduc
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c. Tax paid by employer for perquisites under sub-clause (v)	v. Fr / Wi vi. R vii. S	ringe benefit (ealth tax unit Royalty, licen Salary payab Date of payment	tax under s der sub-clau se fee, serv le outside la	sub-clause (i use (iia) iice fee etc. L ndia/to a nor of Name of the payer	ic) under sub resident	-clause (iib) without TDS etc. manent Account Number ne,if available	under sub-clau	ISE (iii)  I Number of the favailable	Address	Code				tof Le deduc
c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under ection 40(b)/40(ba) and computation thereof;	v. Fr / Wi vi. R vii. S	ringe benefit (ealth tax unit Royalty, licen Salary payab Date of payment	tax under s der sub-clau se fee, serv le outside la	sub-clause (i use (iia) iice fee etc. L ndia/to a nor of Name of the payer	ic) under sub resident	-clause (iib) without TDS etc. manent Account Number ne,if available	under sub-clau	ISE (iii)  I Number of the favailable	Address	Code				t of Lei

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EVA.	and i	income under section	40A(3):				0 5 5 pt ( 5 2 2 5 1 5 1 5 1	EENS TO SE
On the	basis of the exam	mination of books of a	Charles and the same	er relevant document account payee chec	s/evidence, whether the exp que drawn on a bank or acco	enditure unt payee		Yes
overed u	. If not, please fu	rnish the details?			A STATE OF THE PARTY OF THE PAR			
alik uluk		WILLIAM STATE			Permanent Account Nu	mber of the	Aadhaar Numbe	r of the payee,
il.	Date of	Nature of	Amount	Name of the payee	payee, if available		if available	
lo.	Payment	Payment		No recor	ds added			
		and the smaller			NED PREID CONTACTOR	UNIVERSE DE LA CO	Negative and the second	Yes
3. On the	basis of the exam	mination of books of a rule 6DD were made	account and oth by account pay be the profits a	er relevant documen ee cheque drawn on nd gains of business	ts/evidence, whether payme a bank or account payee ba or profession under section	nt referred to in ink draft. If not, 40A(3A) ?	STATE OF STATE OF	
lease fu	mish the details o	of amount of				wher of the	Aadhaar Numbe	er of the payee,
Cl	Date of	Nature of	Amount	Name of the	Permanent Account Nu payee, if available	Imper of the	if available	
SI. No.	Payment	Payment	de la	payee				
		-		No reco	rds added	Non-in-	Ang the County of the	₹0
		otos Environidados		on 404(7): 5 74(5)	Was all			
e). Provi	ision for payment	t of gratuity not allowa	able under section	un aunit)i	(0)	N.		₹0
f). Any s	um paid by the a	ssessee as an emplo	yer not allowab	le under section 40A	(9),	30.		
		ility of a contingent n			Priv		White the second	
y). Fait			A CONTRACTOR					Amount
SI. No.		Nati	ure of Liability	ALCOHOLD TO A	V.2.41	147		
		1		No reco	ords added	A Marie		
does not	t form part of the	total income;	Particulars		enditure incurred in relation t			Amount
SI. No.	and the second	777	No records ad	ded	A Comment	- 47		avaita
		AND THE PARTY OF T	(4) + 7 (4)			A Maria		₹(
(i). Amou	unt inadmissible u	under the proviso to s	section 36(1)(III)					
				Swell and Medi	um Enterprises Developmen	t Act, 2006.		3
22. Amo	ount of interest ina	admissible under sec	tion 23 of the M	icro, Small and Medi	um Enterprises Developmen			
		ments made to perso	ons specified un	der section 40A(2)(t	o).		70.11	
23. Parti	iculars of any pay	Villerita midde to pere				No. of the last of	Nature of	Payme
SI. No.	Name of Rela	ated PAN of Person	Related	Aadhaar Numbe if available	r of the related person,	Relation	Transaction	Ма
				No rec	ords added			
					Madeura e e e e e e e e e e e e e e e e e e e			
24. Amoi	unts deemed to b	pe profits and gains u	inder section 32	AC or 32AD or 33Al	B or 33AC or 33ABA.			
13 11/4		Reference to the second				1654.1	400-00	Amo
SI. No.		Section		Des	scription			
	Maria de la Companya			No rec	ords added			

	Amount of income	section	Description of Transaction	Computation if any
Name of person	Amount of meeting	No records add	ied	
		NO ICCORD III		
n respect of any sum referred to in cla	use (a),(b),(c),(d),(e),(f) or (g)	of section 43B,	the liability for White.	Paul M Cold Oracop o
	a year but was not allowed in	the assessment	of any preceding previous year and was	
e-existed on the first day of the previou	s year out was	THE REST OF		
aid during the previous year;			and the second s	Amo
Section	Na	ature of liability		
vo.				
		Note Inc		
ot paid during the previous year:	100			Amo
No. Section	N	ature of liability		
	185			SYS. / 2 14 / SYS. 2011
				The state of the s
was incurred in the previous year and v	was	TTO	Y	PROPERTY OF THE PROPERTY OF TH
		AT 428 (1.12)	vinder section 139(1):	
paid on or before the due date for furni	shing the return of income of the	ne previous year	Under Section 199(4)	Amo
Section	The state of the s	lature of liability		
i, No.		सार्थमाव ४	All	TO MAKE LOV
o, not paid on or before the aforesaid da	e.	Park I	71.42	
COLUMN TO THE REAL PROPERTY OF THE PARTY OF	The state of the s	Nature of liability	<b>y</b>	Amo
SI. No. Sectio	n		THE PARTY OF THE P	
	364/1/5			
		tuer any other in	direct tax,levy,cess,impost etc.is	
State whether sales tax.goods & service	s Tax, customs duty, excise du int ?	ty or any other in		
passed through the profit and loss accou		ALCO I COLLEGE		
		The of the it	the provious year and its	
27.a. Amount of Central Value Added Ta treatment in profit and loss account and	x Credits/ Input Tax Credit(ITC)	) availed of or util al Value Added T	ax Credits/Input Tax Credit(ITC) in	
treatment in profit and loss account and accounts.	treatment of outstanding -		The second secon	was the grant of
		Amount	Treatment in Profit & Loss/Accounts	
CENVAT /ITC	provide the state of		0	
Opening Balance		₹0		
Credit Availed		₹0	0	
Credit Utilized		₹0	0	
Closing /Oustanding Balance		₹0	0	
	White the same of the same of	ed to the profit a		

		No records added				
1 1 1 1 1 1 1 1 1						
28. Whether during the previous year the asses	ssee has received any	property, being share of	a company not b	eing a company		
28. Whether during the previous year the asses in which the public are substantially interested, 56(2)(viia)?	without consideration o	or for inadequate conside	eration as referre	d to in section		
Please furnish the details of the same					100000000000000000000000000000000000000	***************************************
SI. Name of the PAN of the person, if which shares available received	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Marke value o the share
Incerved		No records added			W	
William School St. To.	WAR STREET					
29. Whether during the previous year the asses market value of the shares as referred to in sec	ssee received any constitution 56(2) (viib) ?	sideration for issue of sha	ares which excee	ds the fair	The Vertical Co.	
Please furnish the details of the same	165	ANNE	The state of the s		THE PARTY OF THE P	
MESSEL COMPRESSED TO		Aadhaar Numbe	er of No. o		Amount of	Fair Mark
ii. Name of the person from whom consideration received for issue of shares	PAN of the person, if available	the payee, if	share issue	s	consideration received	value of the
Shares	V	No records added			- Vanibus	
	The second second	les the bead income from	other sources' 8	as referred to in		N
A.a. Whether any amount is to be included as iclause (ix) of sub-section (2) of section 56?	income chargeable uno	स्तरप्रमेव जयते		17	Sayar Blas	
o. Please furnish the following details:	THE	कीय मलो दण	5 4 6	and and	1	
				ar 1888		Amou
SI. No. Nati	ure of income	No records added		17.5		
N. 1866.	AN 1 / 75 months	The Section				
B.a. Whether any amount is to be included as i clause (x) of sub-section (2) of section 56 ?	ncome chargeable und	ler the head 'income from	other sources'	as referred to in	Varietields.	
o, Please furnish the following details:			me and		1.00	
	ure of income					Amo
I. No. Nati		No records added				
I. No. Nati						
il. No. Nati						
D. Details of any amount borrowed on hundi or	any amount due there	on (including interest or	the amount bor	rowed) repaid,		
O. Details of any amount borrowed on hundi or therwise than through an account payee chequ	any amount due there ue. [Section 69D]	on (including interest or	the amount bor	rowed) repaid,	Dass of Amount	Amount

No records added

Acknowledgement Number: 296450620240923 b. Please furnish the following details: **Expected** date If no, the amount (in Rs.) If yes, whether the Whether the excess money of repatriation Amount (in of imputed interest Under which clause excess money has available with the associated SI. income on such excess of money Rs.) of of sub-section (1) been repatriated enterprise is required to be No. money which has not primary of section 92CE within the repatriated to India as per adjustment been repatriated within primary adjustment prescribed time? the provisions of subthe prescribed time is made ? section (2) of section 92CE ? 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 Details of interest expenditure Details of interest expenditure Amount of expenditure carried forward as per sub-Earnings before brought forward as per sub-Amount of by way of interest or of section (4) of section 94B.(v) SI. interest,tax, section (4) of section 94B.(iv) expenditure by No. similar nature as per (i) depreciation and way of interest or above which exceeds amortization of similar nature 30% of EBITDA as per Amount (EBITDA) during the Assessment Amount incurred(i) (ii) above.(iii) Assessment previous year(ii) Vear No records added No C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? b. Please furnish the following details Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement Nature of the impermissible avoidance SI. arrangement No. 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 :-In case the Whether the Maximum Whether the Amount Aadhaar loan or Address Permanent amount loan or loan/deposit Name of of loan or SI. Number of denosit was deposit was of the Account outstanding the lender was squared deposit No. the lender taken or Number (if taken or in the lender or up during the taken or accepted by accepted by available account at depositor depositor previous year accepted depositor, cheque or with the cheque or any time if available bank draft, bank draft or assessee) of during the whether the the lender or use of previous year same was depositor electronic taken or clearing accepted by system an account through a payee cheque or an account? account payee bank

No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:

SI.	Name of	Addre
No.	the	of the
	person	person
	from	from
	whom	whom

Permanent Account SS Number (if available with the n assessee) of the person from whom

Aadhaar Number of the person from whom specified

Amount of specified sum

Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing

In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an

draft.

Acknowledgement Number: 296450620240923 account payee cheque or an system through a bank taken or sum is specified sum is specified account payee bank draft. specified account? accepted received, if received sum is sum is available received received No records added Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act. b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account Date of Amount of Permanent Account Number (if Nature of Andhaar Number of receipt available with the assessee) of the receipt Address of transaction the payer, if available Name of SI. the payer the payer payer No. 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:-Amount of Aadhaar Number of the payer, Permanent Account Number (if available with the receipt Address of the if available Name of the SI. assessee) of the payer payer payer No. 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 Date of Aadhaar Number of Amount of Permanent Account Number (if Nature of payment payment the payee, if Address of available with the assessee) of transaction Name of SI. available the payee the pavee No. the 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 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

Amount of Aadhaar Number of the Permanent Account Number (if available with the payment payee, if available Address of the SI. Name of the assessee) of the payee payee No. payee 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:

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

No records added

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

All the same	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	advance received otherw	ent of loan or deposit or an vise than by a cheque or be aring system through a ba during the pro	ink draft or nk account
				No records added	TI AN IN SOLUTION TO THE STATE OF THE STATE		
, Particu	ulars of repay	ment of loan or d	leposit or any specified advance or account payee bank draft dur	in an amount exceeding	the limit specified in section 269	T received by a cheque or b	ank draft
which is	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	advance received by a	ent of loan or deposit or an cheque or bank draft whic ue or account payee bank o the pro	h is not an
1			er en angela vita en de	No records added		A.	
te: Partic	culars at (c), (ont company, b	d) and (e) need n anking company	not be given in the case of a repa or a corporation established by	ayment of any loan or dep a Central, State or Provin	osit or specified advance taken cial Act	or accepted from Governme	ent,
32.a. De	etails of broug	ht forward loss or	r depreciation allowance, in the f	following manner, to the e	xtent available		
SI. No.	Assessmen Year		Amount as returned (if the assessed depreciation is less and no	All losses/allowances not allowed under section 115BAA /	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be	Amount as assessed (give reference to relevant order)	Remarks
			appeal pending then take assessed)	115BAC / 115BAD	filled in for assessment year 2021-22 only)	Amount U/s & Date	
			M	No records added	07	N	ot Applicable
b. Whet	ther a change	in share holding	of the company has taken place llowed to be carried forward in te	in the previous year due terms of section 79.?	to which the losses incurred	188	л дриссого
			any speculation loss referred to		revious year ?	h.	No
		the details of the	ALL DESIGNATION OF THE PARTY OF	To Tall	(45 48)	112	₹0
			any loss referred to in section 7	3A in respect of any speci	fied business during the		No
Massanian is	is year ?	WHEN THE STATE OF					₹0
e. In ca	se of a compa	the details of the	that whether the company is dec	emed to be carrying on a s	speculation business as		No
		n to section 73.	came				₹ 0
If yes, p	please furnish	the details of the					
				or VIA or Chanter III (Section	on 10A. Section 10AA).		Yes
33. Sec	ction-wise deta	ails of deductions	, if any admissible under Chapte			the conditions if any one	cified unde
SI. No.		nder which is claimed	Amounts admissible as pe the relevant provisions of issued in this behalf.	er the provision of the In Income-tax Act, 1961 or	come-tax Act,1961 and fulfils Income-tax Rules, 1962 or an	y other guidelines, circula	ar, etc.
1	80C		200000				₹ 1,50,00
2	80D						₹ 25,00
							₹ 60,00
3	80GG						

34.(a).	furnish ?		.40		tax as per the prov						
please	100 E	(2)Sectio	(3)Nature	(4)T	otal (5)Total			5.00	8)Total unt on	(9)Amount	
SI.	(1)Tax deduction	n	of	amoun	CONTRACTOR	C. C			ich tax	deducted	collected no
No.	and		payment	paym	SECTION AND SECTION ASSESSED.			r	was	or	
	collection			or rec	the required to	deducte			ted or	collected on (8)	
	Account			nat	ure be	And the state of the second state of the secon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· Charles	cted at	on (o)	Government of
	Number (TAN)			specif		5 mm and 10 mm a			ecified		of (6) and (
				in colu	(3) collected			rate	out of		(10
					out of (4)	(5	)		(7)		1,000,000,000
					No re	cords added		STREET, STA			
				ha statemer	of tax deducted or	tax collected ?					N
			red to turnish	ine statemen	nt of tax deducted or						
Please	e furnish the d	etails:		1000		hether the state	at at tay de	ducted or o	collected		se furnish list of
si.	Tax deducti	on and	Type Du	e date		hether the state ontains informa	ement of tax ut	letails/trans	actions	detail	ls/transactions
io.	collection A		of for			ontains informa hich are require	ed to be reporte	ed		which	are not reported.
	Number (TA		Form fur	nishing	if wi furnished	men are require	(a) (b)	e e e			
					No rec	cords added					aprelling in 1960.
		Table 1									Not Applicab
). Whe	ether the asse	ssee is liable	to pay interes	t under secti	on 201(1A) or section	on 206C(7) ?	1				Not Applicas
_	furnish:		0		ŷ h	TIUT	AND THE REAL PROPERTY.				
					Amo	unt of interest	under section	Amoun	t paid ou	t of column	of payment.(3
	Number (TA		ction Accour			201(1A)/206C(7)	is payable(2)		Amount	Date of	payment
							is payable(2)	<u>,                                    </u>	Amount	Date of	payment
l. o.				<b>840</b>		ords added	is payable(2)	5	Amount	Date of p	payment
			£ 4	<del>\</del> \( \)			is payable(2)		Amount	Date of p	payment
o.	Number (TA	AN)(1)	Æ	EA E	No rec	ords added			Amount	Date of [	payment
o.	Number (TA	AN)(1)	Æ	EA E	No rec	ords added			Amount		
o. .(a). In	Number (TA	u trading conc	em, give quar	titative detai	No rec is of prinicipal items	ords added of goods traded			Amount  Closing stock		hortage/excess, if
). (a). In	Number (TA	an)(1)	em, give quar	titative detai	No rec Is of prinicipal items urchases during the prvious year	ords added of goods traded	i:		Closing	St	hortage/excess, if
). (a). In	the case of a	utrading conc Unit Name	ern, give quar Opening stock	ititative detai	No recursions of prinicipal items archases during the prvious year No reco	ords added  of goods traded  e Sa pe	i; ales during the ervious year		Closing	St	hortage/excess, if
). (a). In	the case of a	utrading conc Unit Name	ern, give quar Opening stock	ititative detai	No rec Is of prinicipal items urchases during the prvious year	ords added  of goods traded  e Sa pe	i; ales during the ervious year		Closing	St	hortage/excess, if
o (a). In	the case of a	utrading conc Unit Name	ern, give quar Opening stock	ititative detai	No recursions of prinicipal items archases during the prvious year No reco	ords added of goods traded e Sa pe ords added stems of raw mate	t: ales during the ervious year		Closing	St	hortage/excess, if
o. (a). In	the case of a tem Name	utrading conc Unit Name	ern, give quar  Opening stock  cern,give qua	ititative detai	No reculs of prinicipal items  archases during the revious year  No reculails of the prinicipal in the	ords added of goods traded e Sa pe ords added stems of raw mate	les during the revious year terials, finished		Closing stock	Sh an ucts.	hortage/excess, if
(a). In In the	the case of a ltem Name case of manuaterials:	a trading conc Unit Name	em, give quar  Opening stock  cern,give qua	titative detai Pr pe ntitative deta	No reconstruction in the service of the prinicipal in the service of the service	ords added of goods traded e Sa pe ords added stems of raw mate	terials, finished	products an	Closing stock d by-prod	Sh an ucts.	hortage/excess, if
in the	the case of a tem Name	a trading conc Unit Name  sfacturing conf	ern, give quar  Opening  stock  cern,give qua  Puring duri	ntitative detail	No reconstruction in the reconstruction is of the prinicipal in the consumption during the	ords added of goods traded e Sa pe ords added stems of raw mate	les during the revious year terials, finished	products an	Closing stock	Sh an ucts.	hortage/excess, if ny Shortage/exces
in the	the case of a ltem Name case of manuaterials:	a trading conc Unit Name  sfacturing conf	ern, give quar  Opening  stock  cern,give qua  Puring duri	ntitative detained in the period of the peri	No reconstruction in the service of the prinicipal in the service of the service	ords added  of goods traded  e Sa pe  ords added  stems of raw mate  Sales during the	terials, finished	products an	Closing stock d by-prod	Sh an ucts.	hortage/excess, if ny Shortage/exces
in the	the case of a ltem Name case of manuaterials:	a trading conc Unit Name  sfacturing conf	ern, give quar  Opening stock  cern,give qua	ntitative detained in the period of the peri	No reconstruction in the principal in the pervious year	ords added  of goods traded  e Sa pe  ords added  stems of raw mate  Sales during the pervious	terials, finished	products an	Closing stock d by-prod	Sh an ucts.	hortage/excess, if ny Shortage/exces
(a). In the taw ma	the case of a  Item Name  case of manuaterials:	a trading conc Unit Name  sfacturing conf	ern, give quar  Opening stock  cern,give qua	ntitative detained in the period of the peri	No reconstruction in the principal in the pervious year	ords added  of goods traded  e Sa pe  ords added  ttems of raw mat  Sales during the pervious year	terials, finished	products an	Closing stock d by-prod	Sh an ucts.	hortage/excess, if ny Shortage/exces
(a). In the taw ma	the case of a ltem Name case of manuaterials:	a trading conc Unit Name  sfacturing conf	ern, give quar  Opening stock  cern,give qua	ntitative detained in the period of the peri	No reco	ords added  of goods traded  e Sa pe  ords added  stems of raw mail  Sales during the pervious year  rds added	terials, finished  Closing stock	products an Yield of finished products	Closing stock d by-prod	Sh an ucts.	hortage/excess, if ny Shortage/exces if any
(a). In the law ma	the case of a tem Name case of manuaterials:	unit Name	ern, give quar  Opening stock  cern,give qua  Pura ing duri c perv year	ntitative detained in the period of the peri	No reco	ords added  of goods traded  e Sa pe  ords added  items of raw mail  Sales during the pervious year  rds added	closing stock  Sale	products an  Yield of finished products	Closing stock  d by-produced b	Sh an ucts.	hortage/excess, if ny Shortage/exces if any
(a). In the law ma	the case of a tem Name  case of manuaterials:  em Uni ame Name  products:	t Operate stock	ern, give quar  Opening stock  cern,give qua	ntitative detainment of the chases and the chases and the chases are the chases and the chases are the chase are the c	No reconstruction of the principal in the principal in the principal in the principal in the pervious year  No reconstruction during the pervious year  No reconstruction of the pervious year the year the pervious year the pervious year the year t	ords added  of goods traded  e Sa pe  ords added  stems of raw mail  Sales during the pervious year  rds added	closing stock  Sale	products and Yield of finished products  es during pervious	Closing stock d by-prod	Sh an ucts.	hortage/excess, if ny Shortage/exces if any

C. By-	products					ALCOHOLOGIC		
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
					No records added			

36.(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 ?
Please furnish the following details:-

No

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	19430000			22040000		
(b)	Gross profit / Turnover	2257674	19430000	11.62	2109350	22040000	9.57
(c)	Net profit / Turnover	973448	19430000	5.01	1212272	22040000	5.50
(d)	Stock-in-Trade / Turnover		19430000	0.00		22040000	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

<sup>41.</sup> 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.

Place

Date

demand/refund relates to		Name of other	Type (Demand raised/Refund re	eceived) raised/	refund received			
			No records adde	ed				
2.a. Whether the assessee is require	d to furnish sta	tement in Form	No.61 or Form No. 61	A or Form No. 61B ?				No
							Part View of the	
, Please furnish			Wildelin and a State	Whether the Form cor	tains	If not nie	ease furnish list	of the
Income-tax  Department Reporting  Entity Identification	of ,	Due date for furnishing	Date of furnishing, if furnished	information about all of furnished transaction required to be reporte	details/ s which are	details/tr not repo	ansactions whi	ch are
Number	Form					2012		
			No records add	ed		al Basari		
								No
43.a. Whether the assessee or its pa	rent entity or all	ternate reporting	g entity is liable to furni	sh the report as referred t	o in sub-			
section (2) of section 286 ?	•			Vinc. In.				
b. Please furnish the following details	s:	130	The state of the s	177	WEIGHT OF	E, Miles	ALPHENS SE	i i en
			e de los especies de	acting entity?				
Whether report has been furnished b	y the assesses	or its parent er	ntity or an alternate rep	orting enuty?	1			
Name of parent entity	- (/	57	100	8	¥A			
	applicable)	7	YAUVa					
Name of alternate reporting entity (if	applicable)	1	72474					
Name of alternate reporting entity (if Date of furnishing of report	- N	7	121/16		1			
	- N	ort			Y_			
Name of alternate reporting entity (if Date of furnishing of report	- N	ort	1MVA		7			
Name of alternate reporting entity (if Date of furnishing of report	- N	ort			<u> </u>			
Name of alternate reporting entity (if Date of furnishing of report c.Please enter expected date of furn	nishing the repo		ered under the GST.		7			
Name of alternate reporting entity (if Date of furnishing of report	nishing the repo	red or not regist	The second secon				Expenditure re	lating to
Name of alternate reporting entity (if Date of furnishing of report c.Please enter expected date of furn 44. Break-up of total expenditure of	nishing the repo	red or not regist	The second secon	tities registered under G			Expenditure re	gistered
Name of alternate reporting entity (if Date of furnishing of report c.Please enter expected date of furn	entities registe	Expend to goods services	The second secon	s Relating to other registered	Total payme regis		entities not re	elating to gistered der GST
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of SI. Total amount of No. Expenditure incurred	entities registe	Expend to goods services	Relating to entitie falling unde	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of SI. Total amount of No. Expenditure incurred	entities registe	Expend to goods services	liture in respect of en Relating to entitie falling unde	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of SI. Total amount of No. Expenditure incurred	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of SI. Total amount of No. Expenditure incurred	entities registe	Expend to goods services rom GST	Relating to entitie falling unde	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of SI. Total amount of No. Expenditure incurred	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of No. Expenditure incurred during the year	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of SI. Total amount of No. Expenditure incurred	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re	gistered
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of No. Expenditure incurred during the year	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re	gistered der GST
Name of alternate reporting entity (if Date of furnishing of report  c.Please enter expected date of furn  44. Break-up of total expenditure of No. Expenditure incurred during the year	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re un	gistered der GST
Name of alternate reporting entity (if Date of furnishing of report c.Please enter expected date of furn 44. Break-up of total expenditure of No.  Total amount of Expenditure incurred during the year	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered	entities not re un	gistered der GST
Name of alternate reporting entity (if Date of furnishing of report c.Please enter expected date of furn  44. Break-up of total expenditure of No. Expenditure incurred during the year  Accountant Details  Name	entities registe	Expend to goods services rom GST	Relating to entitie falling unde composition schem	Relating to other registered entities	Total payme regis	tered htities	entities not re un	ATH BOS 0517 32475

116.193.142.46

24-Sep-2023

t the of the	SI.	Date of	Date	Purchase		Adjustments on A	ccount of	Total Value of Purchases(B)
Description of the Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	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	rds added		Total Value o
Description of the Block of	SI. No.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A	subsidy or grant or	Purchases(B (1+2+3+4
Assets/Class of Assets	1		Use		CENVAT(2)	Change in Rate of Exchange (3)	reimbursement, by whatever name called (4)	
					No reco	ords added	Constitution of the Consti	
Plant and Machinery @ 15%							and the second second	BANK TO THE

Slank of AccestelClass of Sla		Carp Control of the C	
Description of the Block of Assets/Class of No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less that 180 days
STATE OF THE PARTY			No records added
Furnitures & Fittings @ 10%	Date of	STATE OF THE PARTY	Whether deletions are out of purchases put to use for less tha
Description of the Block of Assets/Class of No.		Amount	180 days  No records added

This form has been digitally signed by RATHINDRA NATH BOSE having PAN ACTPB6356P from IP Address 116.193.142.46 on 24/09/2023 04:57:07 PM Dsc Sl.No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority