

Acknowledgement Number:437847630100924

Date of filing : 10-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
(Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ARAPD0771C			
Name	PARTHA DAS			
Address	92/1, BAGHAJATIN PLACE, Baghajatin S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700086			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	437847630100924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,99,550	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	62,330	
	Interest and Fee Payable	6	6,861	
	Total tax, interest and Fee payable	7	69,191	
	Taxes Paid	8	69,193	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return electronically transmitted on <u>10-Sep-2024 21:17:05</u> from IP address <u>103.151.156.239</u> and verified by <u>PARTHA DAS</u> having PAN <u>ARAPD0771C</u> on <u>10-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TBNKFR2IMI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ARAPD0771C034378476301009247fba25841e1b7d615a59a82129c27fa5cfd5446f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No : 280



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

PAN	: ARAPD0771C
Name	: PARTHA 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.)	: ₹ 69,030
Amount (In words)	: Rupees Sixty Nine Thousand And Thirty Only
CIN	: 24091000049500UT18
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 73986206
Date of Deposit	: 10-Sep-2024
BSR code	: 6360014
Challan No	: 01451
Tender Date	: 10/09/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 69,030
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 69,030
Total (In Words)		Rupees Sixty Nine Thousand And Thirty Only

Thanks for being a committed taxpayer!

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

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


Time
Quick and Seamless


Paper
Save Environment


e-Receipt
Easy Access

SRI PARTHA DAS
S/O SRI MANIK DAS
BAGHAJATIN :: KOLKATA :: PIN - 700086

ITO WARD : 2(3) / ALIPURDUAR
D.O.B.: 13/07/1978
ACCOUNTING YEAR : 2023-24

AADHAAR : 632913987836
PAN: ARAPD0771C
ASSESSMENT YEAR : 2024-25

COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT ₹	AMOUNT ₹
INCOME FROM BUSINESS OR PROFESSION :		
Income from Trading Business	6,95,050.00	
Income From Bon Pahari, Home Stay (Share : 50%)		
Interest on Capital	1,10,478.00	
Remuneration	42,000.00	
Share of Profit (Exempted Income)	9,530.00	
Income From PBL Infra (Share : 33.34%)		
Interest on Capital	-	
Remuneration	1,45,000.00	
Share of Profit (Exempted Income)	32,929.68	
Income From Ignite Construction (Share : 60%)		
Interest on Capital	-	
Remuneration	-	
Share of Profit (Exempted Income)	-	
Income From Exotic Fruit Farms & Gardens (Share : 17%)		
Interest on Capital	-	
Remuneration	-	
Share of Profit (Exempted Income)	-	9,92,528.00
INCOME FROM OTHER SOURCES :		
Commission Received	3,258.00	
Interest Received From:		
FD Interest Income	1,391.00	
Savings Interest Income	2,371.00	7,020.00
GROSS TOTAL INCOME		9,99,548.00
TOTAL INCOME		9,99,548.00
ROUNDED OFF (U/S 288A)		9,99,550.00

COMPUTATION OF TAX	AMOUNT ₹	AMOUNT ₹
Tax on Special Income (STCG)	-	-
Tax on Special Income (LTCG)	-	-
Tax on Normal Income	9,99,550.00	59,933.00
Less: Rebate U/s 87A (Maximum Rebate upto ₹ 12500/-)		-
Add: Education Cess @ 4%		59,933.00
Less: TDS		2,397.00
Less: Advance Tax		62,330.00
Add: Interest u/s 234A		163.00
Add: Interest u/s 234B	3,726.00	62,167.00
Add: Interest u/s 234C	3,135.00	-
Total Tax Payable Rounded off		69,030.00

SRI PARTHA DAS**S/O SRI MANIK DAS****DAGHAJATIN II KOLKATA II PIN - 700086****ACCOUNTING YEAR : 2023-24****ASSESSMENT YEAR : 2024-25****BALANCE SHEET AS ON 31.03.2024**

CAPITAL & LIABILITIES	AMOUNT ₹	PROPERTY & ASSETS	AMOUNT ₹
Capital Account :		Fixed Assets :	
Opening Capital	38,79,475.48	Furniture & Fixture	3,381.00
Add: Net Profit Trading	6,95,050.00	Less : Deprecation @ 10%	338.00
Add: Income from Bon Pahari, Home Stay		Electrical Installation	846.00
Interest on Capital	1,10,478.00	Less : Deprecation @ 15%	127.00
Remuneration	42,000.00	Type Writer	673.00
Share of Profit (Exempted)	9,530.00	Less : Deprecation @ 15%	101.00
Add: Income from PBL Infra			572.00
Interest on Capital	-	Investments :	
Remuneration	1,45,000.00	FD with Bank of Baroda	21,322.00
Share of Profit (Exempted)	32,929.68	Add : Interest	1,391.00
Add: Income from Ignite Construction			22,713.00
Interest on Capital	-	Mutual Fund	3,12,000.00
Remuneration	-	Investment in Golden Paradise	25,00,000.00
Share of Profit (Exempted)	-	Investment in SKD Infra (Proprietorship)	4,67,636.00
Add: Income from Exotic Fruit Farms & Gardens		Investment in Ignite Construction	23,63,250.00
Interest on Capital	-	Investment in Bon Pahari, Home Stay	10,40,657.67
Remuneration	-	Investment in PBL Infra	2,04,087.68
Share of Profit (Exempted)	-	Investment in Exotic Fruit Farms & Gardens	10,76,387.50
Add: Other Source Income	7,020.00	Current Assets :	
	49,21,483.16	Stock in Hand	10,75,845.00
Less: Drawings	1,44,001.79	Cash at Bank :-	
Less: Self Assessment Tax	46,250.00	SBI Bank, Alipurduar Br.	1,197.00
Less: TDS	163.00	(Savings A/c No. 33206676924)	
Less: Insurance Premium (Self)	48,000.00	UCO Bank, Alipurduar Br.	810.00
Less: Insurance Premium (Susmita)	1,274.00	(Savings A/c No. 000950110015605)	
Less: Medical Insurance	24,000.00	Bank of Baroda, Alipurduar Br.	35,000.00
	46,57,794.37	(Savings A/c No. 77920100001132)	
Secured Loan :		Axis Bank of India	6,740.39
Axis Bank of India	45,17,571.83	(Savings A/c No. 914010011094925)	
(Loan A/c No. 918030070518361)		ICICI Bank	25,000.00
Axis Bank of India	1,49,952.04	(Savings A/c No. 128901502823)	
(O.D. A/c No. 918030070518385)		Cash in Hand	1,89,660.00
	93,25,318.24		93,25,318.24

AUDITORS' REPORT

Interms of our Report of even data Annexed.

FOR CA NEHA KUMARI
CHARTERED ACCOUNTANT
 PAN : CARPK7389F
 AADHAR : 960543334017

PLACE: ALIPURDUAR
 DATED: 09/09/2024

Neha Kumari

(Proprietor)

[CA NEHA KUMARI]
 M. No. 308521
 UDIN : 24308521BKHQKK6823



SRI PARTHA DAS

S/O SRI MANIK DAS

BAGHAJATIN :: KOLKATA :: PIN - 700086

ACCOUNTING YEAR : 2023-24

ASSESSMENT YEAR : 2024-25

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To Opening Stock	9,04,340.00	By Sales	3,27,06,382.31
" Purchases	3,10,68,582.00	" Closing Stock	10,75,845.00
" Gross Profit C/d	18,09,305.31		
	3,37,82,227.31		3,37,82,227.31
To Accounting Charges	60,000.00	By Gross Profit B/d	18,09,305.31
" Audit Fees	5,000.00		
" Bank Charges & Interest	5,54,988.52		
" Breakage & Damages	84,565.00		
" Carriage Expenses	72,485.00		
" Depreciation	566.00		
" Electricity Charges	15,875.00		
" Printing & Stationary	42,985.00		
" Salary to Staff	1,80,000.00		
" Bonus to Staff	30,000.00		
" Staff Fooding Exp.	25,685.00		
" Travelling Exp.	32,865.00		
" Miscellaneous Expenses	2,040.79		
" Telephone (Mobile) Expenses	7,200.00		
" Net Profit C/d	6,95,050.00		
	18,09,305.31		18,09,305.31

AUDITORS' REPORT

Interms of our Report of even data Annexed.

**FOR CA NEHA KUMARI
CHARTERED ACCOUNTANT**

**PLACE: ALIPURDUAR
DATED: 09/09/2024**

Neha Kumari

(Proprietor)

**[CA NEHA KUMARI]
M. No. 308521**



SKD INFRA
PROP. : SRI PARTHA DAS

BAGHAJATIN :: KOLKATA :: PIN - 700086

ACCOUNTING YEAR : 2023-24

ASSESSMENT YEAR : 2024-25

BALANCE SHEET AS ON 31.03.2024

CAPITAL & LIABILITIES		AMOUNT ₹	PROPERTY & ASSETS	AMOUNT ₹
Capital Account :			Current Assets :	
Opening Capital	12,55,024.00		Land Development	7,00,000.00
Add: Capital Introduced	52,12,612.00		Construction Expenses	90,06,382.00
	64,67,636.00		Cash in Hand	1,11,921.95
Less: Capital Withdrawn	60,00,000.00	4,67,636.00		
SECURED LOAN:				
ICICI Bank		10,38,667.95		
(A/c No. 128905500391)				
UNSECURED LOAN:				
Nihar Mandal		14,12,000.00		
Suvankar Sarkar		6,00,000.00		
Swapan Saha		30,00,000.00		
Sithi Saha		30,00,000.00		
Current Liabilities :				
Payable Against Land		2,00,000.00		
Rajib Ghosh (Advance for Flat)		1,00,000.00		
		98,18,303.95		98,18,303.95

AUDITORS' REPORT

Interms of our Report of even data Annexed.

FOR CA NEHA KUMARI
CHARTERED ACCOUNTANT
PAN : CARPK7389F
AADHAR : 960543334017

PLACE: ALIPURDUAR
DATED: 09/09/2024

Neha Kumari

(Proprietor)

[CA NEHA KUMARI]
M. No. 308521



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

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

Name	PARTHA DAS
Address	92/1, BAGHAJATIN PLACE, KOLKATA, 32-West Bengal, 91-India, Pincode - 700086
PAN	ARAPD0771C
Aadhaar Number of the assessee, if available	

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 **BAGHAJATIN PLACE** and 0 branches.

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

b. Subject to above,-

A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.

C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2024; and

ii. In the case of the **Profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Valuation of closing stock is not possible	Valuation of Stock not possible

Accountant Details

Name	NEHA KUMARI
Membership Number	308521
FRN(Firm Registration Number)	
Address	C/O TEKRIWAL ULTRA SCAN, SARKANANDA, Godda S.O., Godda, GODDA, 35-Jharkhand, 91-India, Pincode - 814133
Date of signing Tax Audit Report	09-Sep-2024
Place	ALIPURDUAR
Date	10-Sep-2024

This form has been digitally signed by NEHA KUMARI having PAN CARPK7389F from IP Address 103.19.121.171 on 10/09/2024 02:06:44 PM Dsc SI.No and issuer ,C=IN,O=XtraTrust DigiSign Private Limited,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	PARTHA DAS
2. Address of the Assessee	92/1, BAGHAJATIN PLACE, Baghajatin S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode - 700086
3. Permanent Account Number (PAN)	
Aadhaar Number of the assessee, if available	ARAPD0771C
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same?	No

Sl. No.	Type	Registration /Identification Number
No records added		

5. Status	Individual
6. Previous year	01-Apr-2023 to 31-Mar-2024
7. Assessment year	2024-25

8. Indicate the relevant clause of section 44AB under which the audit has been conducted
--

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
No records added		

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).
--

Sl. No.	Sector	Sub Sector	Code
1	WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c	09028

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No
---	----

Sl. No.	Business	Sector	Sub Sector	Code
---------	----------	--------	------------	------

No records added

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	JOURNAL, LEDGERS AND OTHERS

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	JOURNAL, LEDGERS AND OTHERS	BAGHAJATIN		KOLKATA	700086	91-India	32-West Bengal

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	JOURNAL, LEDGERS AND OTHERS

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
	No records added			

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
---------	------	------------

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

Lower of Cost or Market Rate

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

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

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

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

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

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

Sl. No.	Description	Amount
	No records added	

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property	Consideration received or accrued	Value adopted or	Whether provisions of second proviso to sub-section (1) of
---------	---------------------	---------------------	-----------------------------------	------------------	--

Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State	assessed or assessable	section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?
-------------------	-------------------	--------------------------------	-----------------------------	---------	-------	---------------------------	---

No records added

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

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115BAD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A-B-C-D)
1	WDT	Furniture & Fittings @ 10%	10	₹ 3,381	₹ 0	₹ 0	₹ 3,381	₹ 0	₹ 0	₹ 0	₹ 0	₹ 338	₹ 3,043
2	WDV	Plant and Machinery @ 15%	15	₹ 1,519	₹ 0	₹ 0	₹ 1,519	₹ 0	₹ 0	₹ 0	₹ 0	₹ 228	₹ 1,291

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

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

Sl. No.	Description	Amount
No records added		

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

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

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

Capital expenditure

Acknowledgement Number:436045830100924

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

(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:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

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

₹ 0

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

₹ 0

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

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

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

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

Yes

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

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

Yes

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

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

₹0

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

₹0

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

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

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

₹0

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

₹0

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

₹0

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

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

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

No

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

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

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

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

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

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

Please furnish the details of the same

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

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

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
	No records added	

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

b. Please furnish the following details:

SI. No.	Nature of income	Amount
	No records added	

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including Interest	Amount repaid	Date of Repayment
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:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	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

Sl. No.	Amount of 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) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	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

Sl. No.	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 :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or 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 in the 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									

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

Sl. No.	Name of the person	Address of the person	Permanent Account Number (if available with the assessee)	Aadhaar Number of the person	Amount of specified	Whether the specified sum was taken or accepted by cheque or	In case the specified sum was taken or accepted by cheque or bank draft, whether the same
---------	--------------------	-----------------------	---	------------------------------	---------------------	--	---

Acknowledgement Number: 436045830100924

from whom specified sum is received	from whom specified sum is received	of the person from whom specified sum is received	from whom specified sum is received, if available	sum taken or accepted	bank draft or use of electronic clearing system through a bank account ?	was taken or accepted by an account payee cheque or an account payee bank draft.
-------------------------------------	-------------------------------------	---	---	-----------------------	--	--

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

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

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

No records added

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

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

No records added

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

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

No records added

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

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

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, 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:-

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

No records 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:-

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

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

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

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

If yes, please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

If yes, please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

If yes, please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No.	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.
No records added		

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

No

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
No records added										

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

No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
No records added						

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

Not Applicable

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)
			Amount Date of payment
No records added			

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

(b). In the case of manufacturing concern.give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

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

B. Finished products :

Sl. 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								

C. By-products

Sl. 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

Sl. 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:

Sl. No.	Particulars	Previous Year			Preceding previous Year		
				%			%
(a)	Total turnover of the assessee	32706382			48559876		
(b)	Gross profit / Turnover	1809305	32706382	5.53	1814253	48559876	3.74
(c)	Net profit / Turnover	695050	32706382	2.13	451870	48559876	0.93
(d)	Stock-in-Trade / Turnover	1075845	32706382	3.29	904340	48559876	1.86
(e)	Material consumed / Finished goods produced			0.00			0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

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

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains Information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
---------	--	--------------	-------------------------	----------------------------------	---	---

No records added

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

No

b. Please furnish the following details:

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

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

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

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

No records added

Accountant Details

Accountant Details

Name	NEHA KUMARI
Membership Number	308521
FRN(Firm Registration Number)	
Address	C/O TEKRIWAL ULTRA SCAN , SARKANANDA , Godda S.O , Godda , GODDA , 35-Jharkhand , 91-India , Pincode - 814133
Place	ALIPURDUAR
Date	10-Sep-2024

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%					No records added			

Acknowledgement Number:436045830100924

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

Deductions Details (From Point No.18)				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
				No records added
Furnitures & Fittings @ 10%				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
				No records added
Plant and Machinery @ 15%				

This form has been digitally signed by NEHA KUMARI having PAN CARPK7389F from IP Address 103.19.121.171 on 10/09/2024 02:06:44 PM Dsc SI.No and issuer ,C=IN,O=XtraTrust DigiSign Private Limited,OU=Certifying Authority

