Name of the Assessee :	SALEN	TERPRISE	Assessment Year :		
Father's Name :		I/A	Accounting Year:		3-2024
Residence Address :		JKUR ROAD,	PAN :		2-2023
nesidence radicas :		LKATA - 700061	Status :		F\$1052E
Office Address :		00	Date of Birth :		IRM
onice Address !	•	,,,	Ward:		07/2022
Nature of Business/Profession :	CONTI	RACTOR	Sex:		KOLKATA
S B A/C No:		4939061	Return:		N/A
IFS CODE:		007324	MICR:	OR	GINAL
			OR THE YEAR ENDED 31st MARCH 2023		
INCOME	Rs.	Rs.	DESTRUCTION OF THE PROPERTY OF	Rs.	Rs.
1. Salaries			Rounded Off U/S 288A		
2. House Property					
A) Rent	-		Tax On Total Income		
Less : U/S 24 (30%)					
B) Less : Loss from			Less : Deduction U/S 87A		
House Property H B L			TAX		
Interest U/S 192 (2b)					-
3. Business or Profession				1	
(a) Net Profit/Loss					
(b) Net profit/Book Profit	34,242.00		Add : Education Cess (4%)		
(c )Remuneration of Partners	(34,242.00)		TOTAL AMOUNT		<del></del>
(d)Interest on Capital of Partners			TOTAL AMOUNT		
4. Capital Gain/Loss		1	Total Tay Dayabla		
Sale Value			Total Tax Payable		-
Less : Index Cost (LTCG)			6 dd - 1 - 1 11 / 6 22 44		
Less : Exempted U/S 10(38)	1		Add: Interset U/S 234A		
5.Other Souces		-	234B		
(a) S B Interest			2340	· ·	-
(b) R/D Interest			Total Tax & Interest Payable		-
(c ) N.S.C. Interest	1				
(d) Dividend and Interest					
(e) Fixed Deposit Interest			Less:Advance Tax Paid U/S 210		
(e) Other			Installments Date of Payment  1st		
Gross Total Income		-	2nd		
Less : Deduction Under Chapter			3rd		
VIA - 80C to 80U		2			
U/S 80C			Total Advance Taxes Paid		
LIC			Add - Solf Assessment Too Both		
N S C (New)	_		Add : Self Assessment Tax Paid	-	
FD	1		T. D. S. G. 1975		
HBL (Principal)			T D S Certificates		
P P F	-		Total Taxes Paid	-	-,
EPF/GPF/CPF					-
Tuition Fees	.		N. 7 . 8	l	
Others			Net Tax Payable/Refundable	_	
Others				1	
Mediclaim U/S 80D	.				
/B Interest U/S 80TTA	_ [				
Others					
OTAL AMOUNT		_			
let Taxable Income	l . }				ı
J/S 44 AD		Rs.	U/S 44 AE		
iross Receipt			No of Vechiles	-	
Net Profit			No of Months		
ercentage	_		Profit Shown	1	l
Date :	Signature of Asses				

#### 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

	There examined the balance sheet as on 31st March 2023, and the	e Profit and loss account
	I have examined the balance silver as on order on 31-Mar-20 for the period beginning from 01-Apr-2022 to ending on 31-Mar-20	23 attached herewith, of
	Name	SALENTERPRISE
	Address	546 , TALPUKUR ROAD , Sarsoona S.O . Kolkata , KOLKATA , 32-West Bengal , 91 India , Pincode ~ 700061
	PAN	AEUFS1052E
	Aadhaar Number of the assessee, if available	
	I certify that the balance sheet and the Profit and loss account are SARSUNA, KOLKATA - 700061 and 0 branches.	e in agreement with the books of account maintained at the head office at \$46, TALPUKUR ROAD,
	a. Lireport the following observations/comments/discrepancies/incomments/ $\frac{1}{2}$	nsistencies if any:
	b. Subject to above,-	
	A. I have obtained all the information and explanations which, to th	e 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 h	nead 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 view:-	to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair
	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.
4.	The statement of particulars required to be furnished under section	n 44AB is annexed herewith in Form No. 3CD.
5.	In My opinion and to the best of My information and according to subject to the following observations/qualifications, if any:	the explanations given to Me , the particulars given in the said Form No. 3CD are true and correct.
	SI. No. Qualification Type	Observations/Qualifications
		No records added
Α	ccountant Details	
	Name	PANKAJ KUMAR RAI
	Membership Number	302889
	FRN(Firm Registration Number)	332433E
	Address	5/7 , BUROSHIBTALA MAIN ROAD BANGUR COMPLEX , Sahapur S.O , Kelkata , KOLKATA , 32-West Bengal , 91-India , Pincede - 700038
	from advisorios Tou and a Control	26-Sep-2023
	Date of signing fax Audit Report Place	110.227.110.219
	Date	27-Sep-2023
		23.00 PM 505.0120 from 10. Additions on 23.00 PM 23.09:22:51 PM Dsc SLNo and issuer 21.014135CN=e-
	This form has been digitally signed by PANKAJ KUMAR RAI having Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Co	g PAN BIKPR3917G from IP Address - on 27/09/2023 09:22:51 PM Osc SLNo and issuer 21614135CN=e- onsumer Services Limited,OU=Certifying Authority

## FORM 3CD (See rule 5G(2))

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

#### PART - A

1 Name of the Assessee			SALENTERPRISE
2. Address of the Assessed	•	546 , TALPUKUR ROAL KOLKATA , 32-West E	D , Sarsoona S.O , Kolkata , Bengal , 91-India , Piñcode - 700061
3. Permanent Account Nur	mber (PAN)		AEUFS1052E
Aadhaar Number of the as			
4. Whether the assessee it	s liable to pay indirect tax like exci	se thity, service tax, sales tax, goods and services tax, customs Enumber or any other identification number alloited for the same?	ov
SI. No.	Туре	Registration /Identification Number	
		No records added	
E Status			Firm
5. Status			
Previous year     Assessment year		01	-Apr-2022 to 31-Mar-2023 2023-24
8. Indicate the relevant cla	ause of section 44AB under which	the audit has been conducted	
SI. No. Rel	evant clause of section 44AB un	der which the audit has been conducted	
1 Clar	use 44AB(e)- When provisions of s	ection 44AD(4) are applicable.	
B(a). Whether the assess	ee has opted for taxation under ser	€ :tion 115BA / 115BAB / 115BAC (1A) / 115BAD / 115BAE ?	
	ich option exercised	TIBBAT TIBBAT TIBBAC (A) TIBBAC (TIBBAC )	
		PART - B	
		PART D	
9.(a). If firm or Association whether shares of members	n of Persons, indicate names of pa ers are indeterminate or unknown?	rtners/members and their profit sharing ratios. In case of AOP,	
SI. No.	Name	Profit Charles 2 at 1	
1	Tapan Kumar Datta	Profit Sharing Ratio (%) 33,33	
2	Samir Samaddar	33.33	
3	Joy Prakash Chakraborty	33.34	
(b). If there is any change particulars of such chang	e in the partners or members or in the ?	neir profit sharing ratio since the last date of the preceding year, the	No
SI. No. Date of chai	nge Name of Partner/filembe	r Type of change Old profit sharing ratio (%) New profit Sharing Ra	utio (%) Remarks
10.(a). Nature of busines:	s or profession (if more than one to	ishless or profession is carried on during the previous year, nature of	
every business or profess	sion)	the previous year, retaine of	
SI. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

No. Books prescribed under section 44AA, if yes, list of books so prescribed: 7  No. Books prescribed  CASH BOOK,BANK BOOK,SALE, AND PURCHASE LEDGER,ETC  List of books of account maintained and the paddess of which the books of accounts are kept, (in case bod's of account are emaintained and the paddess of which the books of accounts are kept, (in case bod's of account are emaintained and the paddess of accounts premated by such complate system, if the books of accounts are kept, (in case bod's of accounts are leaders, phasto furnish the addiesses of locations along still the details of books of accounts are remainded at each such complate system, if the books of accounts are leaders, phasto furnish the addiesses of locations along still the details of books of accounts are normalized at each such a such complate system, if the books of accounts are leaders and locations, along the late of books of accounts are leaders.  No. Books Address City Or Town Or Zip Code / Pin Code Country State BOOK,BANK BOO			Part of the same			Sub Sector		Code
No. Blooks prescribed  CASH BOOK, BANK BOOK, SALE AND PURCHASE LEDGER,ETC  Let of books of account maintained and the address at which the books of accounts are kept, the case books of accounts are least and one location, please furnish the address as a which the books of accounts are kept, the case books of accounts are received at one location, please furnish the address seed and one locations along with me details of books of accounts are received at one location, please furnish the addresses of locations along with me details of books of accounts are maintained.  No. Books Address Address City Or Town Or Zip Code / Pin Code Country State  CASH S46 TALPUKUR KOLKATA 700061 gl-India 32-West Bengal BOOK, SALE AND PURCHASE LEDGER, ETC  CASH BOOK, SALE AND PURCHASE LEDGER, ETC  1. List of books of account and return of relevant documents examined.  CASH BOOK, BANK (BOOK, SALE AND PURCHASE LEDGER, ETC)  2. Wheelther the polic and bors account includes any prints; and gives assessmented.  CASH BOOK, BANK (BOOK, SALE AND PURCHASE LEDGER, ETC)  2. Wheelther the polic and bors account includes any prints; and gives assessmented.  CASH BOOK, BANK (BOOK, SALE AND PURCHASE LEDGER, ETC)  3. List of books of account any day of the previous year.  3. List of books of account any enabled in the previous year.  3. List of books of accounts and the inelevant prints and gives assessmented.  CASH BOOK, BANK (BOOK, SALE AND PURCHASE LEDGER, ETC)  4. List of books of account any enabled in the previous year.  3. List of books and bors account in the previous year.  3. List of books and book and bors accounting employed vis-aves the method employed in the immediately  No. Particulars on the attendance, give details of such change, and the effect thereof on the protein or loss ?  10. Vineture any adjustment is required to be made to the profits or last for complying with the provisions of income computation.  No. Particulars of such accounting and both accounting and both accounting with the provisions of income computation.	No.		Business		Sector No records	s added		
No. Books prescribed  CASH BOOK,BANK BOOK,SALE AND PURCHASE LEDGER,ETC  List of books of account maintained and the address at which the books of accounts are kept. (In cycle books of accounts are kept. 4) in cycle pooks of accounts are sept at one becase, please furnish the addresses of bootsions along with the details of books of accounts are sept at one becase, please furnish the addresses of bootsions along with the details of books of accounts are sept at one becase, please furnish the addresses of bootsions along with the details of books of accounts are maintained at each amount of the previous account and the fire at the 2 District Zip Code / Pin Code Country State  CASH SAR Address Address Address City Or Town Or Zip Code / Pin Code Country State  CASH BOOK BANK ROAD  CASH SOOK BANK ROAD  CASH BOOK BANK ROAD  PURCHASE  LEDGER ETC  Let of becks of account and nature of relevant documents expressioned.  Little of books of account and nature of relevant documents expressioned.  AND  PURCHASE  LEDGER ETC  Let of becks of account and nature of relevant documents expressioned.  Little of books of account and nature of relevant documents expressioned.  AND  PURCHASE  LEDGER ETC  Let of becks of account and nature of relevant documents expressioned.  AND  PURCHASE  LEDGER ETC  Let of becks of account and nature of relevant documents expressioned.  AND  CASH BOOK BANK BOOK SALE AND PURCHASE LEDGERLETC  AND  The records address account includes any protest and gains assessmbile on prenument by books, if yes, indicate the or any been relevant section.) ?  Amount of the relevant section (4AAD, 4AADA, 4AAE, 4AAE, 4AB, 4BB, 4ABBA, 4ABBA, 4BBBA,								
CASH BOOK BANK BOOK SALE AND PURCHASE LEDGER_ETC  List of books of account maintained and the address of which the books of accounts are kept. (In case books of account are entanced in a computer system, mention the books of account generated by such computer system. If the books of accounts are kept at one location, pleased furnish the address of bloodsing aborg with the details of books of accounts maintained at each specific property of the location of accounts maintained at each account and line and line 1. Line 2. District  No. Maintained Line 1. Line 2. District  CASH 546 TALPUKUR KOLKATA 700061. 91-India 32-West Bengal BOOK, BANK BOOK, SALE AND PURCHASE LEDGER, ETC	(a). Wh	eiher books of accor	unts are prescr	ibed under section	on 44AA, if yes, list of boo	oks so prescribed ?		
List of beats of account maintained and the address of which the books of accounts are kept. (In case books of account are instanced in a comparer system, mention the books of account generated by such compares system, the books of accounts are kept at one location, please farmed the addresses of locations along with the details of books of accounts mentalined at each account and the books of accounts and the books of accounts are maintained.  No. Books Address Address CIty Or Town Or Zip Code / Pin Code Country State  CASH \$46 TALPUKUR KOLKATA 700061 91-India 32-West Bengal BOOK, BANK BOOK, SALE AND PURCHASE LEDGER ETC  AND PURCHASE LEDGER ETC  1. List of books of account and nature of relevant documents examined.  CASH BOOK, BANK BOOK, SALE AND PURCHASE LEDGER, ETC  2. Whether the profit and loss account includes any system and gains assessable on prequire/ove basis, if yes, indicate the grown of accounts and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBA, 44BBA, 51BBA,	No.	Book	ks prescribed					
Received at one because, please furnish the each essess of locations along with the details of brocks of accounts maintained at each special one because, please furnish the addresses of locations along with the details of brocks of accounts maintained at each special please furnish the addresses of locations along with the details of brocks of accounts maintained Line 1 Line 2 District Zip Code / Pin Code Country State  CASH S46 TALPURUR KOLKATA 700061 91-India 32-West Bengal BOOK BANK BOOK		CASI	H BOOK,BANK	K BOOK, SALE AM	ND PURCHASE LEDGER	R,ETC		
No. Instituted Line 1 Line 2 District  CASH 546 TALPUKUR ROAD  BOOK,BANK BOOK,SALE AND PURCHASE LEGGER ETC  Lists of books of account and nature of relevant documents examined.  No. Books examined CASH BOOK,BANK ROAD  PURCHASE LEGGER ETC  Lists of books of account and nature of relevant documents examined.  No. CASH BOOK,BANK BOOK,SALE AND PURCHASE LEDGER,ETC  2. Whether the profit and biss account includes any profits and gains assessable on presumptive basis, if yes, indicate the minimal date relevant section (AFAD, 44ADA, 44AE, 44AE, 44AB, 44BBA, 44BBA, 44BBB, Chapter XIHC, First Schedule or any her relevant section (AFAD, 44ADA, 44AE, 44AB, 44BB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and the relevant section (AFAD, 44ADA, 44AE, 44AB, 44BBA, 44BBB, Chapter XIHC, First Schedule or any horizontal and horizo	kept a		one montion the	a books of accou	nt denerated by Such con	illitulet system, it the books of		
CASH SAR ROAD  BOOK, SALE AND PURCHASE LEDGER.ETC  List of books of account and nature of relevant documents examined.  No.  Books examined  CASH BOOK, SALE AND PURCHASE LEDGER.ETC  CASH BOOK, BANK BOOK, SALE AND PURCHASE LEDGER.ETC  CASH BOOK, BANK BOOK, SALE AND PURCHASE LEDGER.ETC  CASH BOOK, BANK BOOK, SALE AND PURCHASE LEDGER.ETC  Amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any  The relevant section.)?  I. No.  Section  No records added  Amount Road accounting employed in the previous year.  Amount Road accounting employed in the previous year.  All askeded of accounting employed in the method of accounting employed vis-a-vis the method employed in the immediately  No records added  Accounting employed in the attimative, give details of such change , and the effect thereof on the profit or loss ?  C. If answer to (b) above is in the attimative, give details of such change , and the effect thereof on the profit or loss ?  Increase in profit  Decrease in profit  Decrease in profit  All Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation  No and disclosure standards notified under section 145(2) ?	No.				•	Zip Code / Pin Code	Country	State
Books examined  CASH BOOK,BANK BOOK,SALE AND PURCHASE LEDGER,ETC  2. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the mount and the relevant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G. First Schedule or any her relevant section.)?  Amount in the relevant section. Section in the section in the previous year.  3.(a) Method of accounting employed in the previous year.  3.(a) Method of accounting employed in the previous year.  3.(a) Method of accounting employed in the method of accounting employed vis-a-vis the method employed in the immediately.  Note there there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately.  Note there there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately.  Note there is no been any change in the affirmative, give details of such change, and the effect thereof on the profit or loss ?  Increase in profit increase in profit.  Peccease in profit increase in profit incr		BOOK,BANK BOOK,SALE AND PURCHASE	546		KOLKATA	700051	91-India	32-West Bengal
CASH BOOK,BANK BOOK,SALE AND PURCHASE LEDGER,ETC  Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the profit and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-C. First Schedule or any ser relevant section.)?  No. Section No records added  No records added  Mercantile system.  Mercantile system.  Mercantile system.  No whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately. No ecceling previous year?  In answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss?  Increase in profit.  Decrease in profit.  Decrease in profit.  Decrease in profit or decrease	List o	f books of account a	nd nature of re	levant documents				
Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the point and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XIFG, First Schedule or any their relevant section.)?  No. Section Mo records added  No records added  Mercantile system  Wercantile system  Wercantile system  Wercantile system  No. Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately Noreceding previous year?  Increase in profit Decrease in profit Decrease in profit  No records added  No records added	No.							
Amou  No. Section  No records added					CA	ASH BOOK,BANK BOOK,SALI	AND PURCHASE LED	GER,ETC
Amount and the relevant section (44AD, 44ADA, 44ADA								
Amount and the relevant section (44AD, 44ADA, 44ADA, 44AD, 44ADA, 44AD,								
Amou  No records added			أتترسي				-	
No records added  Neccantile system  No. Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately  No recording previous year?  No. Particulars  Increase in profit  Decrease in profit  No records added	2, When	ther the profit and los	es account inclu	ides any profits ar	nd gains assessable on pro 44B, 44BB, 44BBA, 44BB	esumptive basis, if yes, indicat B, Chapter XII-G, First Schedu	e the le or any	N.
No records added  No records added  No records added  Nercantile system  Nercantile syste	nount a	and the relevant sect	ss account incluion (44AD, 44A	ides any profits ar NDA, 44AE, 44AF,	nd gains assessable on pro 44B, 44BB, 44BBA, 44BB	esumptive basis, if yes, indicate B, Chapter XII-G, First Schedu	e the le or any	Λ
No. Particulars Increase in profit Decrease in profit Particulars No records added  No records added  1). Whether any adjustment is required to be made to the profits or less for complying with the provisions of income computation No disclosure standards notified under section 145(2) 7	iount a	and the relevant sect	es account incluion (44AD, 44A	DA, 44AE, 44AF,	445, 4455, 44557, 4455	esumptive basis, if yes, indicat B, Chapter XII-G, First Schedu	e the le or any	
8.(a). Method of accounting employed in the previous year.  1). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately receding previous year?  1). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?  1). No. Particulars Increase in profit Decrease in profit  No records added  2). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation  No disclosure standards notified under section 145(2)?	nount a	and the relevant sect	es account incluing the second of the second	DA, 44AE, 44AF,	1		e the le or any	Amour
c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss?  Increase in profit  Particulars  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  No and disclosure standards notified under section 145(2) ?	mount a	and the relevant sect	es account incluion (44AD, 44A	DA, 44AE, 44AF,	1		e the le or any	
No. Particulars Increase in profit Decrease in profit  No records added  d). Whether any adjustment is required to be made to the profits or less for complying with the provisions of income computation  No. Particulars  No records added  No records added	nount a her rela	and the relevant section.)?	ion (44AD, 44A	Section	1		e the le or any	
til. No. Particulars  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  No and disclosure standards notified under section 145(2) ?	ther relative to the second of	and the relevant section.)?  Method of accounting other there had been a	employed in the	Section Section	No records	added		Amour
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. 3.(a) Mercedin	nethod of accounting their there had been a gip previous year?	employed in the	Section  Section  e previous year.  the method of according	No records	added s the method employed in the li	nmediately	Amour Mercantile system
<ul> <li>i). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation</li> <li>ii) adjustment is required to be made to the profits or loss for complying with the provisions of income computation</li> </ul>	No. No. Wheecedin	nethod of accounting their there had been a gip previous year?	employed in the any change in the	Section  Section  e previous year.  the method of according	No records	added is the method employed in the in it thereof on the profit or loss ?	nmediately	Amour Mercantile system No
	nount a ser release re	nethod of accounting their there had been a gip previous year?	employed in the any change in the	Section  Section  e previous year.  the method of according	No records  No records  bunting employed vis-a-vis	added  the method employed in the in thereof on the profit or loss?	nmediately	Amour Mercantile system
e). If answer to (d) above is in the affirmative, give details of such adjustments	No.  (a) Meecedin  No.  (b) Wheecedin  No.  No.	and the relevant section.)?  Method of accounting their there had been a larger previous year?  Swer to (b) above is in Percentage.	employed in the any change in the affirmative varticulars	Section Section Per previous year. Section Section Section Section Section Section Section Section Section	No records  bunting employed vis-a-vis  uch change , and the effect	added  I the method employed in the in  It thereof on the profit or loss?  Increase in profit	nmediately	Amount Mercantile system No Decrease in profit
	No.  No.  (a) Wheecedin  No.  No.	and the relevant section.)?  Method of accounting after there had been any previous year?  Swer to (b) above is in Perfect any adjustment closure standards not	employed in the affirmative varticulars	Section Section Persons year.  The method of according to the method of according to the profile of the profile	No records  No records  uch change , and the effect  No records a	added  I the method employed in the in  It thereof on the profit or loss?  Increase in profit	nmediately	Amour Mercantile system No
	mount a ther relative	and the relevant section.)?  Method of accounting after there had been any previous year?  Swer to (b) above is in Perfect any adjustment closure standards not	employed in the any change in the affirmative varticulars is required to be field under section the affirmative in the affirmat	Section Section Persons year.  The method of according to the method of according to the profile of the profile	No records  No records  uch change , and the effect  No records a	added  It the method employed in the in  It thereof on the profit or loss?  Increase in profit  added  Ith the provisions of income co	nmediately	Amou Mercantile syste

No records added

(f). Di	sclosure as per ICDS:				
SI. No	>.	ICDS	D	Disclosure	
14.(a)	. Method of valuation of closing stock	employed in the previous ye	ear		Lower of Cost or Market Rate
	case of deviation from the method of a furnish	f valuation prescribed under	section 145A, and the effect ther	eof on the profit or loss,	No
SI. No	. Particulars		Increas	se in profit	Decrease in profit
			No records added		
10.00	the fellowing partial are of the same				
15. GN	ve the following particulars of the cap	ital asset converted into stoc	k-in-trade .		
SI. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is c	onverted into stock-in trade (d)
			No records added		
16. Am	ounts not credited to the profit and los	ss account, being, -			
(a). The	enems falling within the scope of sect	tion 28;			
SI. No.		Description			Amount
			No records added		Amount
(b). The	e proforma credits, drawbacks, refund drawbacks or refunds are admitted a	s of duty of customs or excisi s due by the authorities conc	e or service tax, or refunds of sale erned;	es tax or value added tax or Goods &	Services Tax, where such
Si. No.		Description			Amount
			No records added		
(c). Esc	calation claims accepted during the pre	evious year;			
SI. No.		Description			Amount
			No records added		
(d), any	other item of income;				
SI. No.		Description			Amount
tol 6					₹0
	ital receipt, if any.				
S!. No.		Description			Amount

No records added

Section profit with a profit and profit and profit and profit profit and profit	Where any land essed or assess	able by any a	both is transferre	e Government	t referred	to in section	43CA or 5	OC. plyar	se furnish					
Address Address City Or 2:pt Country State assessable section 425 fourth print Code State 1 in 1 in 2 Town Or Code State 1 in 1 i	Details								Consider	ed or	adopted or	of	second pro	viso to
Description      D	property			Town Or	Cod	le	ntry S	tate	acc	crueu		fo cl	ection 43CA with provis- lause (x) of s ection (2) of	or o to sub- section
Section profit and loss account:    Amount admissible under section-   Section   Amount debited to profit and loss account:   Amount admissible as per the provisions of the income-tax Act, 1961 and also fulfills the condition of profit and loss account:   No records acced   No r						No recor	ds added							
Section profit and loss account:    Amount admissible under section-   Section   Amount debited to profit and loss account:   Amount admissible as per the provisions of the income-tax Act, 1961 and also fulfills the condition of profit and loss account:   No records acced   No r														
The following form:    Description   Place   Description   Place   Description   Descr									lu ed eu rede	or the real				
Amount admissible under section—  Amount debited to profit and loss account:  Amount admissible under section—  Amount admissible as per the provisions of the Income-tax Act, 1961 and also fulfills the condition of the section of			lowable as per th	e Income-tax	Act, 1961	L in respect o	f each assi	et or bloc	X 01 835213,	65 p/c ca	<i>z</i> -			
Amount admissible under section—  Amount debited to profit and loss account:  Amount admissible under section—  Amount admissible as per the provisions of the Income-tax Act, 1961 and also fulfills the condition of the section of														
Anount admissible under section-  Amount admissible under section-  Section profit and loss specified under the relevant provisions of the income-tax Act, 1991 and also fulfills the condruction of the condition														91
Section profit and loss account  Amount admissible under section-  Amount debited to specified under the provisions of the income-tax Act, 1991 and also fulfils the condition of the condition o	Deposition	of.	Depre	WITC	es cons	the wides	down		Predate				2	20
Section profit and loss account  Amount admissible under section-  Amount admissible as per the provisions of the Income-tax Act, 1991 and also fulfils the condition profit and loss account  No records added  No records added  Description  No records added  No records added							VI418.3		,	-,				grant.
Amount admissible under section—  Amount admissible as per the provisions of the income-tax Act, 1961 and also fulfils the condition of the income-tax Act, 1961 and also fu														
Amount admissible under section-  Section profit and loss account  Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions of the Section profit and loss account  No records added  O. (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 Description No records added]				AD.	To be	in								
Amount admissible under section-  Amount debited to Section profit and loss specified under the relevant provisions of the Income-tax Act, 1951 and also fulfils the conditions of the Section profit and loss specified under the relevant provisions of fincome-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of the Income-tax Act, 1951 and also fulfils the Condition of tax Act, 1951 and also fulfils the Condition of tax Act, 1951 and also fulfils the Condi				575		value of								
Amount admissible under section-  Amount admissible as per the provisions of the Income-tax Act, 1991 and also fulfills the conditions of the Income-tax Act, 1991 and also fulfills the condition of the conditio														
Amount admissible under section-  Amount debited to profit and loss account  Section profit and loss account  No records added  No records added  Description  No records added  No records added  No records added				277	21-22 and	or								
Amount admissible under section-  Amount debited to profit and loss account specified under the relevant provisions of the Income-tax Act, 1961 and also fulfills the condition specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or guidelines incular, etc., issued in the No records added  No records added  Description  No records added						profession								
Amount debited to profit and loss specified under the relevant provisions of the Income-tax Act, 1991 and also fulfils the condition of the Section profit and loss specified under the relevant provisions of Income-tax Act, 1991 or Income-tax Rules, 1992 or guidelines arcular, etc., issued in the No records added  No records added  (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 Proceedings added]  Description	WOV	Forgs 0	10 *:	37 3 <del>4</del> 7	to	15	£1,59060	,		10	10	to	£37.5a	
Amount debited to profit and loss specified under the relevant provisions of the Income-tax Act, 1951 and also fulfils the condition of the Income-tax Act, 1961 or Income-tax Rules, 1962 or guidelines arcular, etc., issued in the No records added  O. (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. [Second Second Sec														
Amount debited to profit and loss specified under the relevant provisions of the Income-tax Act, 1951 and also fulfils the condition.  Section profit and loss specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or guidelines incular, etc., issued in the No records added.  No records added.  (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]  Description  No records added.														
Section profit and loss specified under the relevant provisions of Income-tax Act. 1961 or Income-tax Rules, 1962 or guidelines incolar, etc., issued in the No records added  No records added  (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]  Description  No records added	Amount admis	sible under st	ection-	-										
Section profit and loss specified under the relevant provisions of Income-tax Act. 1961 or Income-tax Rules, 1962 or guidelines incolar, etc., issued in to No records added  No records added  (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]  Description  No records added				Amout	ere admi	iccibla se no	the grow	sions of	the Income	-tax Act.	1961 and also t	fulfils t	he conditio	ns, if ar
No records added  (0. (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. [Sec iii)]  (3). No. Description  No records added	260000		profit and loss	S	pecified	under the re	levant pro	visions o	of Income-to	x Act. 19	51 or Income-t	ax Rul	es, 1962 or :	any oth
(0. (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. [Sec [8]]  Description  No records added	•		account							90.0		, 5164		
in]  Description  No records added						No reco	rds added							
Description  No records added														
Description  No records added														
St. No. Description  No records added														
Description  No records added		aid to an emp	oloyee as bonus	or commission	for servi	ces rendered	, where su	ch sum w	as otherwis	e payable	to him as profits	s or div	idend. [Secti	on 36(1
No records added	1													
No records added	Na.			Description	1									Amou
						11-105	vels existant							
b). Details of contributions received from employees for various funds as referred to in section 36(1)(va)						No lect	DIOS AGUEU							
b). Details of contributions received from employees for various funds as referred to in section 36(1)(va)														
<ul> <li>b) Details of contributions received from employees for various funds as referred to in section 36(1)(va)</li> </ul>														
upurania or communications incomment in the employees for the second of the second or	ficially of con-	tohutiene roes	ived from emplo	vees for variou	us funds a	as referred to	in section	36(1)(va	)					
	).Details of conf	unoutions rece	пува пот етрю	Jees for varior										
St. Nature of Sum received from Due date for The actual amount The actual date of payment to the concepts fund employees payment paid authorities	. Nature	e of					Ti	ne actual				ment t	o the conce	rned

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.

## Acknowledgement Number:322648610270923 Capital expenditure SI. No. Particulars Amount No records added Personal expenditure SI. No. Particulars Amount No records added Advertisement expenditure in any souvenir, brochure, tract, pamphilet or the like published by a political party SI. No. Particulars Amount No records added Expenditure incurred at clubs being entrance fees and subscriptions SI. No. Particulars Amount No records added Expenditure incurred at clubs being bost for club services and facilities used, SI. No. Particulars Amount No records added Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India) SI, No. Particulars Amount No records added Expenditure by way of any other penalty or fine not covered above St. No. Particulars Amount No records added Expenditure incurred to compound an offence under any faw for the time being in force, in India or outside India. SI. No. Particulars Amount No records added Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of SI. No. **Particulars** Amount No records added (b). Amounts inadmissible under section 40(a); i. as payment to non-resident referred to in sub-clause (i)

payer, if evailable

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

lewledgement Number:322648610270923

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

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

SI. No	o. Particul	ars Section	٨	mount debited to F	IL AIC	Amount admissible	Amount inadmissible	Remarks
				Mo t	ecords added			
		Č.						
(d). Dis	satlowance/deeme	ed income under section	n 40A(3):					
under s		d with rule 6DD were m				whether the expenditure covered or account payee bank draft. If		Y
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permaner payee, if a	nt Account Number of the vailable	Aadhaar Number of i	the payee,
				No reco	ords added			
please fu	Date of	mination of books of act rule 6DD were made by if amount learned to be Nature of	the profits and	e cheriue riraum on a	a bank er accou ir profession uni	either payment referred to in int payee bank draft. If not der section 40A(3A) ?	Andhane Mumbar of the	Yes
No.	Payment	Payment	Amount	payee	payee, if ava		Aadhaar Number of the if available	payee,
				No record:	s added			
(e), Pravis	ion for navment of	f gratuity not allowable t	-					
								₹0
		essee as an employer n	ot allowable un	der section 40A(9);				₹0
(g). Particu	lars of any liability	of a contingent nature;						10
SI, No.		Nature of	Linkille					
		Mature of	Liability				Am	ount
				No records a	dded			
(h), Amount does not for	of deduction inadr m part of the total t	nissible in terms of secti income;	on 14A in respi	ect of the expenditure	encurred in refa	tion to income which		
S1. No.		Part	iculars					
							Amour	nt
		70 160	ords added					
). Amount in	admissible under ti	he proviso to section 36	(1)(iii),					
							₹0	
. (a) Amount	of interest inadmis	ssible under section 23 o	of the Micro. So	eall and the s				
Any other a	mount not allowable	le under clause (h) of se	Clion 438 of the	and Medium Ente	erprises Develop	ment Act. 2006.	40	
			100 07 (1)	: Income-tax Act, 196	51.		₹0	
Particulars o	of any payments m	ade to persons specified	under section	40A(2)(h)				
	e of Related	PAN of Related Person		Number of the relat	ted person, if	Relation Nature of	Payment	
				No records added		Transaction	Made	
				addett				

Wiedgement	Section	Description		Amount
, ko.		No records added		
Any Amount of profit of	chargeable to tax under section 41	and computation thereof.		
No constant			Description of Transaction	Computation if any
No. Name of	• • • • • • • • • • • • • • • • • • • •	No records added		
			and the Make	
S.i. In respect of any sur	m referred to in clause (a), (b), (c)	. (d), (e), (f) or (g) of section 43B, the lia	ability for which:	
pre-existed on the first	t day of the previous year but was	not allowed in the assessment of any p	preceding previous year and was	
paid during the previous	us year;			
	Section	Nature of liability		Amoun
il. No.	Section	nature of hazanty		*
				enter No Prop
, not paid during the pr	revious year,			
		Nature of liability		Amou
SI, No.	Section	reactive or narrincy		₹
B was incurred in the t	previous year and was			
		<u> </u>	peting 129(1)	
a, paid on or before the	e due date for furnishing the return	of income of the previous year under se	20,000 135(1),	Amoun
SI. No.	Section	Nature of liability		₹1
			and the same of the same of	
b. not paid on or befor	e the aforesaid date.	A C. Life		Amoun
SI. No.	Section	Nature of liability		4
State whether sales to	ax,yoods & services Tax, customs loss account ?	thuy, excise duty or any other indirect to	x.levy.cess.impost etc.is passed	N
		Α.		
27.a. Amount of Cent treatment in profit and accounts.	iral Value Added Tax Credits/ Input d loss account and treatment of ou	. Tax Credit(ITC) availed of or utilised dur Itstanding Central Value Added Tax Cred	ring the previous year and its lits/Input Tax Credit(ITC) in	N
CENVAT /ITC		Amount Tre	atment in Profit & LossIAccounts	
Opening Balance		₹ 0		
Credit Availed		3.0		
Credit Ublized		3.0		
Charles Washington	a tralanes	4.0		

	No. Type	Fr doulars		Amount Prior perior	to which it rea	ates (rear in )	yyyy-yy format)	
				No records adde	ed			
28. V	Vhether during the pre	vious year the asses	ssee has received an	y property, being share of	a company not b	scina a compa	ny in	
which (viia)	n the public are substa	intially interested, wit	ihout consideration o	r for inadequate considera	ition as referred	to in section 56	5(2)	
Pleas	e furnish the details o	the same						
SI. 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	Am conside	ount of Fair Ma eration value of paid sha
				No records added				
2.) V/ha value of	ether during the previo the shares as referred	us year the assessed I to in section 56(2) (	e received any considivitb) ?	leration for issue of shares	which exceeds th	ie fair market		
	umsh the details of th		-					
S1.								
No.	Name of the person consideration recei shares	from whom ved for issue of	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				States
a Whet lause (ix)	her any amount is to b of sub-section (2) of s	e included as income lection 56 ?	rchargeable under th	e head 'income from other s	ources' as referre	ed to in		No
Please f	furnish the following de	tails:						
No.		Nature of i	P60ma					
		THE OF E		No records added				Amount
	Of any amount in	included as income						
. Whethe	are early enhanted in its to be	tion do a	rargeable under the h	ead Income from other sou	rces' as referred	to in		No
. Whethe use (x) of	er any amount is to be f sub-section (2) of sec	tion 56 ?						
	f sub-section (2) of sec							
lease fur			ome					
		ils.		records added				Amount
lease fur		ils.		records added				Amount
ease fur o.	rnish the following dista	Nature of inc	No		orrowed) repaid.			
lease fur	any amount borrowed of though an account po	Nature of inc	nt due thereon (includi 690)	ing interest on the amount b	offower() (epaid,			Amount No

No treated solded

No

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

p. Please furnish the following details

Under which clause SI. of sub-section (1) of No. 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

Amount of SI. expenditure by No. 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 subsection (4) of section 94B.(iv)

Details of interest expenditure carried forward as per subsection (4) of section 948.(v)

Assessment Year

Assessment Amount

Amount

No records added

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

No

b. Please furnish the following details

SI.

Nature of the impermissible avoidance

arrangement No.

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

No records added

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

Name of SI. the lender No. 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 depositor, if available

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

outstanding in the account at any time during the previous year

Maximum

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

system

through a

In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was accepted by an account payee cheque bank account or an account payee bank

No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 26x55 trisen or accepted during the previous year.

SI. No. Name of the person

Address of the person

Permanent Account Number (if available with the assessee)

Aadhaar Number of the person

Amouni o! specified Whether the specified sum was taken or accepted by cheque of tricase the specified sum was taken or accepted by cheque or bank draft, whether the same

from of the person from whom whom specified whom Specified specified sum is received. Sum is received received

211.00 from whom specified sum taken or is received. If accepted available

bank draft or use of electronic clearing system through a bank account 7

was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

Note: Particulous 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 Provinced Act.

bilat 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 efectionic clearing system through a bank account

SI, No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaat Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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#### No recurus added

birb. Particulars of each receipt in an amount exceeding the limit specified in section 2693T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person-received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year.

SI. No.	Name of the payer	Address of the 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

til(c). Particulars of each payment made in an amount exceeding the limit specified in section 250ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transact . is relating to one event or occasion to a person, otherwise than by a dreque or bank draft or use of electronic clearing system

SI. No.	Name of the payee	Address of the payee	payee	Aadhaar Number of the payee, if available	Amount of payment	Date of payment
			No toppode and a			

#### No records added

bild). 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

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

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

Exerticulars 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-

No.	of the	Address of the	Permanent	Aadhaar	Amount of			turing the previous year.
	payee	payce	Account Number (if available with the assessee) of the payee	Humber of the payee, if available	repayment	dustanding in the account at any time during the previous year	repayment was made by cheque or bank draft or was	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 recognite automat			

#### No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 2691 received otherwise than by a cheque or

St	Name of	0.1-1	and the brevious year.	received otherwise than by a cheque or
No.	the payer	- c payer		Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or

No records added

e. Padecilars of reproment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 2691 received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year -

Name of SI. No. payer

No.

deduction is claimed

in this behalf.

Permanent Account Address of Number (if available with the payer the assessee) of the payer Andhaar 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 ativance taken or accepted from Covernment, 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

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

No records added

		the company has taken place in the previous year due to which the losses in	ocurred prior	Not Applicable
b. Whether	a change in share holding of	o be carried forward in terms of section 79?		
to the prev	vious year cannot be allowed to	One control of the province was 2		No
c. Whether	er the assessee has incurred a	ny speculation loss referred to in section 73 during the previous year ?		4.0
If was rile	ase furnish the details of the s	ame.		TVO
d Whath	er the assessee has incurred a	any loss referred to in section 73A in respect of any specified business during	the previous	742
year?				₹0
If yes, pli	ease furnish the details of the	same.	an referred in	140
	/ - company please state 1	nat whether the company is deemed to be carrying on a speculation business	as reletted in	
e. In cas explanat	ion to section 73.			0.5
If yes, p	lease furnish the details of the	same.		
		if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10)	AA).	No
33. Sec	tion-wise details of deductions	If any comments to	andrione if any	specified under
		Amounts admissible as per the provision of the income-tax Act, 1981 the relevant provisions of Income-tax Act, 1981 or Income-tax Rules	Land fulfils the conditions, it any	rcular, etc, issued
51.	Section under which	the relevant provisions of Income-tax Act, 1961 or Income-tax Rules	1300 01 413	
the	deduction is claimed	in this helvalf.		

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

St. No.	(1)Tax deduction and collection Account Number (TAN)	(Z)Sectio n	(3)Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of lax deducted or collected out of (6)	(#)Total amount on which tax was deducted or collected at less than specified rate out of (7)	or	(10)Amount of lax 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 remared to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details:

SI. Tax deduction and collection Account Number (TAN)

Type Due date of Form 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

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

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

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

Amount

Date of payment

No records added

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

SI. 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.

Item No. 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

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

No records added

C. By-products

-1.0	Particulars	Previous Year		96	Preceding previo	us Year	90
SI. No.	Total turnover of the assessee	396826			0		
(a)			396826	0.00	0	0	0.00
(b)	Gross profit / furnover	0	396326	0.00	0	0	0.00
(c)	Net profit / Turnover	527042	396826	132.81	0	0	0.00
(d)	Stock-in-Trade / Turnover	521042		0.00			0.00
(e)	Material consumed / Finished goods produced			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 along with details of relevant proceedings.

Date of demand Remarks Amount Type (Demand Name of other raised/refund received Financial year to which 51. raised/Refund received) Tax law demand/retund relates to

No records lutter.

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

b. Please furnish

Income tax Department SI.

Reporting Entity Identification Number Type Form

Due date for furnishing

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 lecards added

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

No

ti. Please turnsh the following details:

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

Name of parent entry

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

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

Relating to goods

from GST

or services exempt

Si No.

Total amount of Expenditure incurred during the year

Expenditure in respect of entities registered under GST

Relating to entities falling under composition scheme

Relating to other registered entities

Total payment to registered entities

Expenditure relating to entities not registered under GST

No records added

#### Accountant Details

### Accountant Details

Membership Number

Filite Firm Registration Number)

PANKAJ KUMAR RAJ

302889

Address

5/7 , BUROSHIBTALA MAIN ROAD, BANGUR COMPLEX . Sahapur S.O., Kolkata., KOLKATA., 32-West Bengal., 91-India., Pincode -

110.227 110.219

27-Sep-2023

Description of the Block of Assets/Class of Assets

50. No. Date of Purchase

Date put to

Additions Details (From Point No.18) Purchase Value(1)

Change in

Rate of Exchange (3)

CENVAT(2)

Adjustments on Account of

subsidy or grant or reimbursement, by whatever name called

Total Value of Purchases(B) (1+2+3+4)

No records added

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets

16

SI. No. Date of Amount

Whether deletions are out of purchases put to use for less than

180 days

No records added

Fumbures & Fittings (8 10%)

This form has been digitally signed by PANKAJ KUMAR RAI having PAN BIKPR3917G from IP Address - on 27/09/2023 09:22:51 PM Dec SI.No and issuer 21614135CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority M/S SAI ENTERPRISE 546, TALPUKUR ROAD, SARSUNA, KOLKATA - 700061

ACCOUNTING YEAR: 2022-2023 ASSESSMENT YEAR: 2023-2024

PAN: AEUFS1052E

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	PARTICULARS	AMOUNT	AMOUNT		PARTICULARS	AMOUNT	AMOUNT
To	Purchase		2,59,208.00	Ву	Sales		3,96,826.00
*	Labour, Wages, Salary & Bonus		1,31,900.00	•			3,50,820.00
*	Rent		2,400.00		Closing Stock (W.I.P.)		5 07 040 00
•	Printing & Stationery		2,436.00		(At Cost Certified by the Pa	irtners)	5,27,042.00
•	General Charges		785.00				
*	Tea & Tiffin Charges		4,962.00				
**	Telephone Charges		1,280.00				
*	KMC Expenses						
•	Conveyance		4,49,506.00				
*	Accounting & Audit Fees		6,162.00 12,000.00				
*	Legal Expenses						
•	Subscription		600.00				
•	Advertisement		201.00				
			00.008				
	Electric Charges		2,400.00				
	Tax & Licence		1,250.00				
"	Depreciation		13,736.00				
"	Book Profit c/d		34,242.00				
		_				_	
		=	9,23,868.00				9,23,868.00

## PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	<b>PARTICULARS</b>	AMOUNT	AMOUNT		PARTICULARS	AMOUNT	AMOUNT
To	Partners Remuneration:			Ву	Book Profit b/d		34,242.00
	<ol> <li>Tapan Kumar Datta</li> </ol>	11,414.00					0.12.200
	2. Samir Samaddar	11,414.00					
	3. Joy Prakash Chakraborty	11,414.00	34,242.00				
		_	34,242.00	•		-	34,242.00

PLACE: KOLKATA

DATE: 26-09-2023

Nume Memberalop Naudor ERN (Firm Pepatration Number) Adators

SZ, PR F CORPOTALA MAIN ROAD, KO LKATA MEST BENCAL NOVEL M/S SAI ENTERPRISE 546, TALPUKUR ROAD, SARSUNA, KOLKATA - 700061

ACCOUNTING YEAR: 2022-2023 ASSESSMENT YEAR: 2023-2024

PAN: AEUFS1052E

## BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	<b>AMOUNT</b>	AMOUN'	<u>ASSETS</u>	AMOUNT	AMOUNT
PARTNER'S CAPITAL A/C			FURNITURE A/C		
1. TAPAN KUMAR DATTA			(During this Year)	82,200.00	
(During this Year)	1,70,000.00		Less: Depreciation@10%	8,220.00	73,980.00
Add: Remunertion	11,414.00				
	1,81,414.00				
Less: Drawing	1,000.00	1,80,414.00	TOOLS & EQUIPMENT A/C		
			(During this Year)	55,160.00	
2. SAMIR SAMADDAR			Less: Depreciation@10%	5,516.00	49,644.00
(During this Year)	8,15,000.00				
Add: Remunertion	11,414.00				
	8,26,414.00		CLOSING STOCK (W.I.P.)		5,27,042.00
Less: Drawing	1,000.00	8,25,414.00	(At Cost Certified by the Partne	ers)	
3. JOY PRAKASH CHAKRAE	BORTY				
(During this Year)	1,70,000.00		CASH AT BANK		
Add: Remunertion	11,414.00		HDFC Bank Ltd.		8,72,344.00
	1,81,414.00		A/c No. 5020074939061		
Less: Drawings	1,000.00	1,80,414.00			
LOAN & ADVANCE		0.00.050.00	0400		
LOAN & ADVANCE (As per List)			CASH IN HAND (As Certified by the Partners)		39,082.00
( to por List)			(As Certified by the Partners)		
OUTSTANDING LIABILITIES		12,000.00			

15,62,092.00

15,62,092.00

PLACE: KOLKATA

(For Expenses)

DATE: 26-09-2023

Name Membership Number FRN (Firm Registration Number)

57, BUROSHBIALA MAIN ROAD, KO LKATA, WEST BENGAL, 78-623.

PANKAJ KUMAR RAI