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

 We have examined the balance sheet as on 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name	NAVYUG DEVELOPER
Address	2235/778 NARENDRAPUR , SOUTH 24 PARGANAS SOUTH KUMRAKHALI , 32-West Bengal , 91-India , Pincode - 700103
PAN	AAKFN7669J
Aadhaar Number of the assessee, if available	

- 2. **We** 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 **2235/778**, **SOUTH KUMRAKHALI**, **NARENDRAPUR**, **SOUTH 24 PARGANAS-700103** and **0** branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any: NIL
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - B. In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** examination of the books.
 - C. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** 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 44AB is annexed herewith in Form No. 3CD.
- 5. In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	Pawan Kumar Maurya
Membership Number	064702
FRN(Firm Registration Number)	0332803E
Address	4D/11 Dharmatala Road , Kasba , 32- West Bengal , 91-India , Pincode - 700039

Date of signing Tax Audit Report	23-Mar-2024
Place	157.40.203.70
Date	23-Mar-2024

This form has been digitally signed by PAWAN KUMAR MAURYA having PAN AMJPM3288P from IP Address - on 25/03/2024 10:34:54 PM Dsc Sl.No and issuer 24308678CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra 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	NAVYUG DEVELOPER
2. Address of the Assessee	2235/778 NARENDRAPUR , SOUTH 24 PARGANAS SOUTH KUMRAKHALI , 32-West Bengal , 91-India , Pincode - 700103
3. Permanent Account Number (PAN)	AAKFN7669J
Aadhaar Number of the assessee, if available	

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?

SI. No.	Туре	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19AAKFN7669J1ZE

 5. Status
 Firm

 6. Previous year
 01-Apr-2022 to 31-Mar-2023

 7. Assessment year
 2023-24

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

SI. 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 / 115BAB / 115BAC(1A) / 115BAD / 115BAE?

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?

SI. No.	Name	Profit Sharing Ratio (%)
1	Dheeraj Lalwani	75
2	Lavina Lalwani	20
3	Jyoti Chawla	5

(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?

5	SI. 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).

SI. No.	Sector	Sub Sector	Code
1		Other construction activity n.e.c.	06010

(b). If there is any change in the nature of business or profession, the particulars of such change?

SI. 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?

No

SI. No. Books prescribed

No records added

(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.)

SI. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK BANK BOOK PURCHASE R EGISTER SAL ES REGISTER LEDGER	2235/778 , SOUTH KUMRAKHALI	ARENDRAPUR	SOUTH 24 PARGANAS	700103	91-India	32-West Bengal

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

SI. No.

Books examined

CASH BOOK BANK BOOK PURCHASE R EGISTER SAL ES REGISTER LEDGER

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

SI. 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?

SI. 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:

SI. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		
Total		₹ 0	₹ 0	₹0

(f). Disclosure as per ICDS:

SI. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	FUNDAMENTAL ACCOUNTING POLICIES HAVE BEEN FOLLOWED
1	ICDS II - Valuation of Inventories	FIRST IN FIRST OUT METHOD IS FOLLOWED, REFER CLAUSE 14a
1	ICDS III - Construction Contracts	Completion Method
1	ICDS IV - Revenue Recognition	SALE OF GOODS, REFER CLAUSE 40
1	ICDS V - Tangible Fixed Assets	NIL
1	ICDS VII - Governments Grants	NO GOVERNMENT GRANT RECEIVED
1	ICDS IX - Borrowing Costs	NO CAPITALISATION ENTRY IN BOOKS OF ACCOUNTS
1	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	NIL

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

SI. 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

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

SI. 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;

SI. No. Description Amount

No records added

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

SI. No. Description Amount

No records added

Sit. No. Description No records added 2.7. Where any land or multifrig or trach is transferred during the previous year for a consideration less than value added or assessable toy any autiforty of a State Government referred to in seconds added No. Description No records added 2.8. Particular or assessable toy any autiforty of a State Government referred to in seconds added No. of property Address Address Company Add	(d). any	y other item o	of income;									
17. Where any land or building or both is transferred during the previous year for a consideration less than value adapted or assesses for assesses for the property of a States Government referred to in section 43CA or 5CC, glosuos furnish: 18. Details	SI. No.			De	escription							Amount
17. Where any land or building or both is branchered during the previous year for a consideration less than value adopted or assessable by any authority of its State Covernment referred to in section 49CA or SVC, please furnish. St.												₹ 0
13. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation from the following forms: 14. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms: 15. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms: 15. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms: 15. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms: 16. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms: 16. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation forms as a per the Income tax Act, 1961 in respect of leach asset or block of despensation forms as a per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms: 15. Particulars of dispensation allowable as per the Income tax Act, 1961 in respect of leach asset or block of despensation for the following forms of the follo	(e). Ca	pital receipt,	if any.									
37. Where any land of building or both is considered during the previous year for a consideration less than value adopted or assessable by any authority of a Satur Government reterred to in section 42CA or 50C, please furnish. Si. Details No. of property Address Address City Or Zip Country State Line 1 Line 2 City Or Zip Country State Code No records added No records added No records added No records added 18. Perticulars of depreciation allowable as per the furnme tax Act, 1961 in respect of each asset or block of assets, as the case No records added 18. Perticulars of depreciation allowable as per the furnme tax Act, 1961 in respect of each asset or block of assets, as the case 18. Perticulars of depreciation allowable as per the furnme tax Act, 1961 in respect of each asset or block of assets, as the case 18. Perticulars of depreciation allowable as per the furnme tax Act, 1961 in respect of each asset or block of assets, as the case 19. Amount admissibile under section- No records added Amount admissibile and engloyers as bosus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 35(1)] No records added	SI. No.			De	escription							Amount
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Si. Details No. of property Address Address City Or Zip Country State Line 1 Line 2 District PPIn Code District PPIn Code No records added	17. Wh	nere any land	or building or b	ooth is transferred	I during the pro	evious ye	ar for a co	nsiderati	on less thar	n value adopted o	or	
No. of property Address Address City Or Zip Town Or Code 1. Ine 1 Line 2 Town Or Code No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case No records added 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of assets, as the case 1. Particulars of depreciation allowable as per the income-tax Act. 1961 in respect of each asset or block of asset												
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13. 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: 18. Membed of Costrigons Rule Opening Adjustment Adjusted Perchasis Tisted Describes Other Depreciation Virtual of the Rick Opening Office of the Rick Opening			Line 1	Line 2								
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: 19. Method of Description of the Block of Description of the Block of Section 1972 of						Code						
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: 19. Method of Description of the Block of Description of the Block of Section 1972 of												
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Object wittles down the witten												-
19. Amount admissible under section- 19. Amount admissible under section- No. Section profit and loss account Amount 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, 1962 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)]			Assets/Class	ciatio	value u	nder d	lown value					the end
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year 2020 21, 2021-22 and 2024-25 only, as applicable) No records added 19. Amount admissible under section- SI. Section profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfilis 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)] SI. No. Description Amount						only	excluding					
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· · · · · · · · · · · · · · · · · · ·	1	.Any sum pai	d to an employ	ee as bonus or co	ommission for	services	rendered, v	where su	uch sum was	s otherwise paya	ble to him as profits	or dividend. [Section 36(1)
No records added	SI. No.			De	escription							Amount
							No record	ds added	d			

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va): SI. Nature of Sum received from Due date for The actual amount The actual date of payment to the concerned No. fund employees payment paid 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 SI. No. **Particulars Amount** No records added Personal expenditure **Particulars Amount** SI. No. No records added Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party 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 cost for club services and facilities used. **Particulars** SI. No. **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) **Particulars** SI. No. **Amount** No records added Expenditure by way of any other penalty or fine not covered above SI. No. **Particulars Amount** No records added Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India. SI. No. **Particulars Amount** No records added

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

				r	articulars	No rec	ords added						,	moun
						140 100	oras adaca							
(b). A	mounts ina	dmissible ur	nder section	1 40(a);										
. as į	payment to	non-residen	t referred to	in sub-clau	se (i)									
A. De	etails of pay	ment on whi	ch tax is no	ot deducted:										
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Accoun the payee,if availab	ile	Aadhaar Numbe payee, if availab		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	Stat
	etails of pay		ch tax has l	been deduct	ed but has not bee	en paid on or	before the d	ue date sp	ecified in s	ub-section				
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						No re	cords added							
3. De	etails of pay	ment on whi	ch tax has l	been deduct	ed but has not bee	en paid on or	before the d	ue date sp	ecified in s	ub-section				
(1) of	section 139	9.				724								
il. Io.	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 deducte d	Amou depos d out "Amo t of t
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				(ib) ot deducted										
A. D€	etails of pay	ment on whi	ch levy is n	Ot deducted	Permanent Accoun		Aadhaar Numbe		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	Sta
	etails of pay	ment on whi	ch levy is n	ot deducted		le	Aadhaar Numbe payee, if availab cords added						Country	Sta
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A. De	Pate of payment	Amount of payment	ch levy is n Nature of payment	Ot deducted Name of the payee	Permanent Accoun	No re	payee, if availab cords added	e	Line 1	Line 2	Or District		Country	Sta
A. De	Date of payment	Amount of payment	ch levy is n Nature of payment	Name of the payee S been deducted	Permanent Accoun the payee,if availab	No re	payee, if availab cords added	e	Line 1 pecified in	Line 2 Sub-section	Or District		Country Amount of levy deducted	Amou depos d out "Amo t of Le deduc
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	iity, licerise lee, serv	ce fee etc. under	sub-clause (iib)								₹ (
vii. Sala	ry payable outside Ir	ndia/to a non resi	dent without TDS et	c. under sub-clause	e (iii)						
	Date of Amount of		Permanent Account Num		Number of the	Address	Address	City Or Town	Zip Code /	Country	Sta
lo.	payment paymer	t the payee	payee,if available		available ords added	Line 1	Line 2	Or District	Pin Code		
iii Dov	ment to DE /other for	ad ata wadar awa	alaura (iv)								=
vIII. Pay	ment to PF /other fu	na etc. under sub	o-ciause (iv)								₹ (
х. Тах р	paid by employer for	perquisites under	r sub-clause (v)								₹ (
	ounts debited to profi 40(b)/40(ba) and co			alary, bonus, commi	ssion or remu	uneration inadr	missible und	er			
SI. No.	Particulars	Section	Amou	ınt debited to P/L A	A/C	Amount adm	nissible	Amoun	nt inadmissible	Rema	rks
				No reco	ords added						
d). Disa	allowance/deemed ir	come under sect	tion 40A(3):								
A. On th	ne basis of the exam	nation of books o	of account and other	r relevant document	ts/evidence, w	whether the exp	penditure co	overed			Ye
	ection 40A(3) read w		e made by account p	payee cheque draw	n on a bank c	or account pay	ee bank dra	ift. If			
iot, piea	ase furnish the detail	S ?									
SI.	Date of	Nature of	Amount	Name of the	Permane	ent Account N	lumber of tl	he A	Aadhaar Numb	er of the pa	ayee,
No.	Payment	Payment	Amount	payee	payee, if	available		it	f available		
				No reco	ords added						
					nus added						
			NA		nus added						
section	ne basis of the exam 40A(3A) read with ru furnish the details of	lle 6DD were ma	de by account paye	e cheque drawn on	ts/evidence, w a bank or acc	count payee ba	ank draft. If i				Ye
section please f	40A(3A) read with ru	lle 6DD were ma	de by account paye	e cheque drawn on	ts/evidence, w a bank or acc or profession Permane	count payee ba	ank draft. If i 40A(3A) ?	not,	Aadhaar Numb f available	er of the pa	
section please f	40A(3A) read with ru furnish the details of Date of	lle 6DD were mad amount deemed Nature of	de by account payed to be the profits and	e cheque drawn on d gains of business Name of the payee	ts/evidence, w a bank or acc or profession Permane	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,		er of the pa	
section blease f	40A(3A) read with ru furnish the details of Date of	lle 6DD were mad amount deemed Nature of	de by account payed to be the profits and	e cheque drawn on d gains of business Name of the payee	ts/evidence, w a bank or acc or profession Permane payee, if	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,		er of the pa	
section please f SI. No.	40A(3A) read with ru furnish the details of Date of	lle 6DD were mad amount deemed Nature of Payment	de by account payed to be the profits and Amount	e cheque drawn on d gains of business Name of the payee No reco	ts/evidence, w a bank or acc or profession Permane payee, if	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,		er of the pa	Yeayee,
section please f	40A(3A) read with ru furnish the details of Date of Payment	Nature of Payment gratuity not allov	de by account payed to be the profits and Amount	e cheque drawn on d gains of business Name of the payee No reco	ts/evidence, was bank or according to the control of the control o	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,		er of the pa	ayee,
section olease f	40A(3A) read with ru furnish the details of Date of Payment vision for payment of	Nature of Payment gratuity not allowessee as an emp	Amount wable under section	e cheque drawn on d gains of business Name of the payee No reco	ts/evidence, was bank or according to the control of the control o	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,		er of the pa	ayee,
section blease f	40A(3A) read with rule furnish the details of Date of Payment vision for payment of sum paid by the ass	Nature of Payment gratuity not allowessee as an emp	Amount wable under section loyer not allowable under;	e cheque drawn on d gains of business Name of the payee No reco	ts/evidence, was bank or according to the control of the control o	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,			ayee,
section please f	40A(3A) read with rule furnish the details of Date of Payment vision for payment of sum paid by the ass	Nature of Payment gratuity not allowessee as an emp	Amount wable under section	e cheque drawn on digains of business Name of the payee No reco	ts/evidence, was bank or according to the control of the control o	count payee ba under section ent Account N	ank draft. If i 40A(3A) ?	not,			ayee,
section blease f	40A(3A) read with rule furnish the details of Date of Payment vision for payment of sum paid by the ass	Nature of Payment Figratuity not allowessee as an empty of a contingent	Amount wable under section loyer not allowable unature;	Name of the payee No reco	ts/evidence, was bank or according profession Permane payee, if ords added 9);	ent Account N	ank draft. If I	not,			ayee,
section please final strain section please final section please final section	AOA(3A) read with rule furnish the details of Date of Payment wision for payment of sum paid by the asseticulars of any liability	Nature of Payment gratuity not allowessee as an empty of a contingent Nature of Payment	Amount wable under section loyer not allowable unature;	Name of the payee No reco	ts/evidence, was bank or according profession Permane payee, if ords added 9);	ent Account N	ank draft. If I	not,			ayee,
section blease factors. Si. No. Sig. Any Sig. Pari	Date of Payment of sum paid by the assiticulars of any liability	Nature of Payment gratuity not allowessee as an empty of a contingent Nature of Payment	Amount wable under section loyer not allowable unature;	Name of the payee No reco	ts/evidence, was bank or according profession Permane payee, if ords added 9);	ent Account N	ank draft. If I	not,		Aı	ayee,
section blease factoring for the section of the sec	Date of Payment of sum paid by the assiticulars of any liability	Nature of Payment gratuity not allowessee as an empty of a contingent Nature of Payment	Amount Amount wable under section loyer not allowable unature; ature of Liability as of section 14A in r	Name of the payee No reco	ts/evidence, was bank or according profession Permane payee, if ords added 9);	ent Account N	ank draft. If I	not,		Aı	ayee, ₹
section blease factors. Si. No. Sig. Provide Si. No. Sight Any	Date of Payment of sum paid by the assiticulars of any liability	Nature of Payment regratuity not allowessee as an empoy of a contingent Mail income;	Amount Amount Wable under section Iloyer not allowable unature; ature of Liability Particulars No records adde	Name of the payee No reco	ts/evidence, was bank or according profession Permane payee, if ords added 9);	ent Account N	ank draft. If I	not,		Aı	ayee, ₹
section olease for the	Date of Payment of sum paid by the assiticulars of any liability ount of deduction inaut form part of the total	Nature of Payment regratuity not allowessee as an empoy of a contingent Mail income;	Amount Amount Wable under section Iloyer not allowable unature; ature of Liability Particulars No records adde	Name of the payee No reco	ts/evidence, was bank or according profession Permane payee, if ords added 9);	ent Account N	ank draft. If I	not,		Aı	ayee,
section olease factors. Si. No. e). Proof. Any g). Part Si. No. h). Amo	Date of Payment of sum paid by the assiticulars of any liability ount of deduction inaut form part of the total	Nature of Payment regratuity not allowessee as an empoy of a contingent dmissible in termal income; er the proviso to	Amount Amount	Name of the payee No reco	ets/evidence, was bank or according profession Permane payee, if ords added ords added ords added	ent Account Notes available ed in relation to	ank draft. If I 40A(3A)? Jumber of the company of	he it		Aı	ayee,

25. Any Amount of profit chargeshile to tax under section 41 and computation thereof. 25. 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 438, the liability for which: A. pire-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; SI. No. Section Nature of liability 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); SI. No. Section Nature of liability b. not paid on or before the aforesaid date. SI. No. Section Nature of liability	SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of tavailable	the related person, if	Relation	Nature of Transaction	Payme Ma
Si. No. Section Description No records added 25. Any Amount of profit chargeable to tax under section 41 and computation thereof. Sii. 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), (e), (e), (f) or (g) of section 438, 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: Si. No. Section Nature of liability 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); Si. No. Section Nature of liability b. not paid on or before the due date for furnishing the return of income of the previous year under section 139(1); Si. No. Section Nature of liability b. not paid on or before the aforesaid date. Si. No. Section Nature of liability				No records	added			
25. Any Amount of profit chargeable to tax under section 41. and computation thereof. St. 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 438, the flability 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: St. No. Section Nature of liability 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); St. No. Section Nature of liability 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); St. No. Section Nature of liability B. not paid on or before the aforesaid date. St. No. Section Nature of liability	24. Amo	ounts deemed to be profits	and gains under section	32AC or 32AD or 33AB or 33	BAC or 33ABA.			
25. Any Amount of profit chargeable to tax under section 41 and computation thereof. SI. 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 438, the flability 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; SI. No. Section Nature of liability 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); SI. No. Section Nature of liability b. not paid on or before the aforesaid date. SI. No. Section Nature of liability b. not paid on or before the aforesaid date. SI. No. Section Nature of liability	SI. No.		Section	Descrip	tion			Amou
St. No. Name of person Amount of income Section Description of Transaction Computation if any No records added 26.1. In respect of any sum referred to in clause (a), (b), (e), (f), (e), (f) or (g) of section 438, 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 an paid during the previous year; St. No. Section Nature of liability 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): St. No. Section Nature of liability b. not paid on or before the aforesaid date. St. No. Section Nature of liability b. not paid on or before the aforesaid date.				No records	added			
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No records added 26.1. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.1. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.1. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (c), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to in clause (a), (d), (e), (f) or (g) of section 43B, the liability for which: 26.2. In respect of any sum referred to	25. Any <i>i</i>	Amount of profit chargeabl	e to tax under section 41	L and computation thereof.				
26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 438, 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; SI. No. Section Nature of liability 5. No. Section Nature of liability 5. No. Section Nature of liability 5. No. Section Nature of liability 6. 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): SI. No. Section Nature of liability 6. Not paid on or before the due date for furnishing the return of income of the previous year under section 139(1): SI. No. Section Nature of liability 6. Not paid on or before the aforesaid date. SI. No. Section Nature of liability	SI. No.	Name of person	Amo	ount of income Section	Description of	Transaction	Computation	n if any
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; Si. No. Section Nature of liability Section Nature of liability Section Nature of liability				No records	added			
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; SI. No. Section Nature of liability b. not paid during the previous year; SI. No. Section Nature of liability S. 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); SI. No. Section Nature of liability b. not paid on or before the aforesaid date. SI. No. Section Nature of liability								
a. paid during the previous year; SI. No. Section Nature of liability D. not paid during the previous year; SI. No. Section Nature of liability	26.i. In re	espect of any sum referred	d to in clause (a), (b), (c),	, (d), (e), (f) or (g) of section 4	13B, the liability for which			
L paid during the previous year; Si. No. Section Nature of liability In not paid during the previous year; Si. No. Section Nature of liability Section Nature of liability L. was incurred in the previous year and was L. paid on or before the due date for furnishing the return of income of the previous year under section 139(1); Si. No. Section Nature of liability L. not paid on or before the aforesaid date. Si. No. Section Nature of liability			N/					
Section Nature of liability Description on the previous year; Sit No. Section Nature of liability Section Nature of liability But was incurred in the previous year and was Description or before the due date for furnishing the return of income of the previous year under section 139(1); Sit No. Section Nature of liability Description or before the aforesaid date. Sit No. Section Nature of liability	A. pre-ex	xisted on the first day of th	e previous year but was	not allowed in the assessme	nt of any preceding previous	ous year and w	as	
a. not paid during the previous year; Si. No. Section Nature of liability 3. 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); Si. No. Section Nature of liability a. not paid on or before the aforesaid date. Si. No. Section Nature of liability	a. paid d	during the previous year;						
Si. No. Section Nature of liability 8. was incurred in the previous year and was 8. was incurred in the previous year and was 8. naid on or before the due date for furnishing the return of income of the previous year under section 139(1); 8. No. Section Nature of liability 9. not paid on or before the aforesaid date. 8. No. Section Nature of liability	SI. No.		Section	Nature of liabil	ity di			Amo
Si. No. Section Nature of liability 8. was incurred in the previous year and was 8. was incurred in the previous year and was 8. naid on or before the due date for furnishing the return of income of the previous year under section 139(1); 8. No. Section Nature of liability 9. not paid on or before the aforesaid date. 8. No. Section Nature of liability				कीष मूले	त्पडः			:
8. was incurred in the previous year and was 1. paid on or before the due date for furnishing the return of income of the previous year under section 139(1); 15. No. Section Nature of liability 15. No. Section Nature of liability 16. No. Section Nature of liability	o. not pa	aid during the previous yea	ur;					
8. 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); 51. No. Section Nature of liability 5. not paid on or before the aforesaid date. 61. No. Section Nature of liability	SI. No.		Section	Nature of liabil	ity			Amoi
a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1); SI. No. Section Nature of liability D. not paid on or before the aforesaid date. SI. No. Section Nature of liability				TE TAKE	EDAKI			:
a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1); SI. No. Section Nature of liability D. not paid on or before the aforesaid date. SI. No. Section Nature of liability								
SI. No. Section Nature of liability o. not paid on or before the aforesaid date. SI. No. Section Nature of liability	3. was ir	ncurred in the previous yea	ar and was					
o. not paid on or before the aforesaid date. Si. No. Section Nature of liability		on or before the due date f	or furnishing the return o	f income of the previous year	under section 139(1);			
SI. No. Section Nature of liability	a. paid o		Section	Nature of liabil	ity			Amo
SI. No. Section Nature of liability								:
SI. No. Section Nature of liability								
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	o. not pa							
	SI. No.			Nature of liabil	ity			Amou
State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed	o. not pa			Nature of liabil	ity			Amou

Acknowledgement Number: 152955700250324 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. **CENVAT /ITC Amount** Treatment in Profit & Loss/Accounts ₹0 Opening Balance ₹0 Credit Availed ₹0 Credit Utilized ₹0 Closing /Oustanding Balance b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account. SI. No. **Particulars Type 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) (viia)?

No

Please furnish the details of the same

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

No

Please furnish the details of the same

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

No

b. Please furnish the following details:

Nature of income SI. No. **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?

No

b. Please furnish the following details:

					Nie	do salal	d						
					No record	ds adde	d						
	-		on hundi or any amo		(including in	terest o	n the amount	borrowed	d) repaid,				N
SI. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Addre Number of Line 1 the person, if available	ss 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	D e R a
					No record	ls added							n
4.a. W	/hether Primary a	djustment to	transfer price, as refe	erred to in sub-se	ection (1) of	section	92CE, has be	een made	during the				N
	us year ?		, , , , , , , , , , , , , , , , , , ,				,						
. Plea	ase furnish the foll	lowing detail	ls:										
il.	Under which of sub-section 92CE primary adjustis made?	n (1) of	Rs.) of primary adjustment	Whether the ex available with t enterprise is re repatriated to li provisions of s of section 92CE	he associat quired to be ndia as per i ub-section (ed e the	If yes, whet excess more been repair within the prescribed	ney has riated	inco m bee	the amoun of imputed ome on such oney which en repatriate the prescri	l interest h excess n has not ed within	Expected of repatria of money	
					No record	ds adde	d						
			urred expenditure duri		year by way	of inter	est or of simila	ar nature	exceeding				1
. Plea	ase furnish the foll	lowing detail	ls		सत्यमेव	ज्ञ	ते		7				
il. Io.	Amou expenditu way of intere of similar n incur	est or ature	Earnings befor interest,tax depreciation an amortizatio (EBITDA) during th	k, by way d similar n above	of expend of interest nature as p which exc BITDA as po	or of er (i) eeds	brought fo	orward a	expenditure s per sub- ion 94B.(iv)	carr	ied forward	est expendito as per sub- ection 94B.(\	
	meur	reu(i)	previous year(i		abov		Assessme Year	ent	Amou	ınt Ass Yea	essment r	Am	າວເ
					No record	ds adde	d						
	/hether the assessus year ?	see has ente	ered into an impermis	sible avoidance	arrangemen	t, as ref	erred to in se	ction 96, (during the				٦
. Plea	ase furnish the foll	lowing detail	ls										
il. Io.	Nature of th		ssible avoidance		Amount	of tax	benefit in the	e previou	ıs year arisi	ng, in aggre	egate, to all	the parties to	
ю.	arrangemen				No record	ds adde	d					arrange	1116
						_ 3300							
1.a.P	articulars of each	loan or depo	osit in an amount exc	eeding the limit s	specified in s	section	269SS taken (or accept	ed during the	e previous ye	ear :-		
il. Io.	Name of the lender	Address of the	Permanent Account	Aadhaar Number of	Amo of loar	or	Whether the	it	Maximu amou	nt loan		In case th	
	or depositor	lender or depositor	Number (if available with the	the lender or depositor,	depo taker accep	or	was square up during the previous ye	he	outstandir in th account	ne takei	osit was n or pted by	deposit w taken or accepted	

depositor,

if available

accepted

previous year

?

account at

any time

accepted by

bank draft or

cheque or

with the

assessee) of

accepted by

cheque or

bank draft,

payee bank draft, during the previous year

Name of the

payee

Address of the

payee

SI.

No.

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

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

No records added

Permanent Account Number (if available with the

assessee) of the payee

Aadhaar Number of the payee,

if available

Amount of

payment

explanation to section 73.

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-SI. Name **Address Permanent Aadhaar Amount of** Whether the **Maximum amount** In case the repayment No. of the of the **Account Number of** outstanding in repayment repayment was was made by cheque Number (if made by cheque or payee the payee, the account at or bank draft, whether payee available with if available any time during bank draft or use of the same was repaid the assessee) the previous year electronic clearing by an account payee of the payee system through a cheque or an account bank account? payee bank draft. No records added d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-Amount of repayment of loan or deposit or any specified Name of **Aadhaar Number Permanent Account** SI. Address of advance received otherwise than by a cheque or bank draft or the Number (if available with of the payer, if the payer use of electronic clearing system through a bank account No. available payer the assessee) of the payer 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:-Amount of repayment of loan or deposit or any specified Name of **Aadhaar Number Permanent Account** SI. Address of advance received by a cheque or bank draft which is not an Number (if available with the of the payer, if account payee cheque or account payee bank draft during the No. the payer the assessee) of the payer available payer previous year No records added Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act 32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available Amount as Amount as adjusted by Amount as assessed (give withdrawal of additional returned (if reference to relevant order) ΑII the depreciation on account of losses/allowances assessed opting for taxation under SI. not allowed under **Assessment** Nature of depreciation section Remarks Year loss/allowance section 115BAA/ 115BAC/115BAD/115BAE(To No. is less and **Date** 115BAC / 115BAD be filled in only for no appeal Order **Amount** of pending /115BAE assessment year 2021-22 U/s order and 2024-25 only, as then take assessed) applicable) 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? 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 No year? 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 No

If yes, please furnish the details of the same. 33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under SI. Section under which the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued No. deduction is claimed 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, Yes please furnish? (10)Amount SI. (1)Tax (2)Sectio (3)Nature of (4)Total (5)Total (6)Total (7)Amount (8)Total (9)Amount No. deduction n payment amount of amount on amount on of tax amount of tax of tax and payment or which tax which tax deducted on which deducted deducted or collection receipt of was was tax was or collected not or **Account** the nature required to deducted collected deducted deposited to collected Number specified in or collected out of (6) on (8) the credit of (TAN) column (3) deducted at specified collected the Central or collected rate out of at less Government out of (4) (5)than out of (6) and (8) (10) specified rate out of (7) ₹0 ₹0 ₹0 1 CALN08843C 194A interest ₹68,220 ₹68,220 ₹68,220 ₹6,822 ₹16,958 ₹0 ₹0 2 CALN08843C ₹16,95,781 ₹16,95,781 ₹16,95,781 ₹0 194C contract ₹0 ₹0 3 ₹0 CALN08843C 194H commission ₹6,36,655 ₹6,36,655 ₹6,36,655 ₹0 ₹9,000 ₹0 ₹0 4 CALN08843C 194J profession ₹90,000 ₹90,000 ₹90,000 ₹0 (b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? Yes Please furnish the details: SI. Tax deduction and **Due date** Whether the statement of tax deducted or collected Please furnish list of **Type** Date of collection Account contains information about all details/transactions No. of for furnishing, details/transactions Number (TAN) **Form** furnishing which are required to be reported which are not reported. furnished 05-Jul-2023 CALN08843C 30-Sep-Yes 1 26Q 2023 (c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No Please furnish: Tax deduction and collection Account SI. Amount of interest under section Amount paid out of column (2) along with date 201(1A)/206C(7) is payable(2) No. Number (TAN)(1) of payment.(3) **Amount** Date of payment No records added

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

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

(b). In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products. A. Raw materials: **Purchases** Sales Yield of Consumption during the Closing Shortage/excess, SI. Item Unit **Opening** during the Percentage finished during the stock pervious pervious stock of yield if any No. Name Name pervious year products year year No records added B. Finished products: Sales during Unit **Opening** SI. Item **Purchases during** Quantity manufactured Closing Shortage/excess, if the pervious during the pervious year No. Name Name stock the pervious year stock any year No records added C. By-products Sales during SI. Unit Opening **Purchases during** Quantity manufactured Closing Shortage/excess, if Item the pervious during the pervious year No. Name Name stock the pervious year stock any year No records added 36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :-(Applicable till AY 2020-21) Total tax paid SI. **Total amount of** Amount of reduction as referred Amount of reduction as referred Dates of payment with No. distributed profits to in section 115-O(1A)(i) to in section 115-O(1A)(ii) thereon amounts(e). **Amount** Date of payment (ii) (i) 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 No section 2? Please furnish the following details:-SI. No. **Amount received** Date of receipt No records added 37. Whether any cost audit was carried out? No 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? No Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

SI. No.	Particulars	Previous Year		%	Preceding prev	vious Year	%
(a)	Total turnover of the assessee	53653300			0		
(b)	Gross profit / Turnover	14787432	53653300	27.56	0	0	0.00
(c)	Net profit / Turnover	5985446	53653300	11.16	0	0	0.00
(d)	Stock-in-Trade / Turnover	0	53653300	0.00	0	0	0.00
(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	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.

SI. 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

SI.
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 subsection (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.

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

1 ₹4,76,67,854 ₹0 ₹0 ₹2,12,45,000 ₹2,12,45,000 ₹2,64,22,854

Accountant Details

Accountant Details

Name	Pawan Kumar Maurya
Membership Number	064702
FRN(Firm Registration Number)	0332803E
Address	4D/11 Dharmatala Road , Kasba , 32- West Bengal , 91-India , Pincode - 700039
Place	157.40.203.70
Date	23-Mar-2024

Description of the	SI.	Date of	Date	Purchase		Adjustments on A	account of	Total Value o
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B (1+2+3+4

		Deductions De	etails (From Poi	nt No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
		No i	records added	

This form has been digitally signed by PAWAN KUMAR MAURYA having PAN AMJPM3288P from IP Address - on 25/03/2024 10:34:54 PM Dsc Sl.No and issuer 24308678CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority