

GUPTA CHANDAN & CO.

CHARTERED ACCOUNTANT

CA SUDHIR SHARMA NAYA BAZAR, NEAR OLD STATE BANK SILIGURI - 734005

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Ph: 94747 61412

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

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		M/S THE JUPITOR
Name		
Address	, 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	902/3/692/50/52 , S N T GODOWN ROAD ,
Address		DARJEELING , 32-West Bengal , 91-India , Pincode
		- 734003
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PAN		ABBFM1935C
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. Aadhaar Nu	umber of the assessee, if available	
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- 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 S N T GODOWN ROAD, P.O.& P.S. PRADHANAGAR, SILIGURI-734003 and 0 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any: Notes to the account.
 - 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 view.
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
 - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date,
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 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
1	Others	Providing information? however limitation on obtaining some informationAs informed by the assessee, the information reported under clause 44 of Form 3CD is based on the information extracted from accounting software/ relevant GST report. However this may not be accurate as the accounting software used by Assessee is not configured to generate report as required under this clause in absence of any prevailing statutory requirement. In addition, the software/system does not capture information relating to the entities falling under composition scheme or supply with ineligible credit. Therefore, it is not possible for us to verify the break-up of total expenditure of entities registered or not registered under the GST and unable to comment on accuracy of information provided therein. Total expenditure reported under the clause includes capital expenditure however does not include depreciation, bad debt and expenditure which is not a supply as per GST.

Accountant Details

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Name					SUDHIR SHARMA
minimum white	Andrew Spieler William Co.			a ara aya 10ekir f	202020
Membersh	hip Number	F .			303929
	Desired as Newbook				017906C
FRN(Film	Registration Number)			g galar massa N	
Address					
		0.29	NEAR OLD STA	ATE BANK BUILDING , NAYA	BAZAR KHALPARA, Siliguri
			Bazar S.O , SILIG	URI, DARJEELING, 32-Wes	t Bengal 91-India , Pincode -
					734005
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1	and the state of t		8° 10	17-Mar-2024
	Date of signing Tax Audit Report			1960 1050 3610 1700 0000
			34	SILIGURI

Place

19-Jul-2024

Acknowledgement Number:797487210190724 This form has been digitally signed by SUDHIR SHARMA having PAN FBEPS2149E from IP Address 49.47.153.190 on 19/07/2024 02:31:13 PM Dsc Sl.No and issuer .,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

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

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

PART - A

	M/S THE JUPITOR
1. Name of the Assessee	WISHTEDOPTON
2. Address of the Assessee	902/3/692/50/52 , S N T GODOWN ROAD , Pradhan Nagar S.O ,
	902/3/692/50/52 , S N T GODOWN ROAD , Practical Mager 3.0 , SILIGURI , DARJEELING , 32-West Bengal ; 91-India , Pincode - 734003
	and the same of
3. Permanent Account Number (PAN)	ABBFM1935C
Aadhaar Number of the assessee, if available	na di Maria da Maria da Maria Ma Maria Maria da Maria da Maria Ma
Whether the assessee is liable to pay indirect tax like excise duty, s duty,etc. if yes, please furnish the registration number or,GST number	ervice tax, sales tax, goods and services tax, customs or any other identification number allotted for the same ?
SI. No.	Registration /Identification Number
Goods and Services Tax 32-West Bengal	19ABBFM1935C1ZK
2 Goods and Services Tax	19ABBFM1935C2ZJ
32-West Bengal	
	Firm
5. Status	
6. Previous year	01-Apr-2022 to 31-Mar-2023
7 Accommontages	2023-24
7. Assessment year	
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 recei	pts of business exceeding specified limits
	244-504-1445DAD (215DAD(3A) (215DAD (135BAF 2
8(a). Whether the assessee has opted for taxation under section 115	BA/115BAA/115BAB/115BAC(IA)/115BAC/115BAC.
Section under which option exercised	
lada willia kara wa kata 1927 ili 193	PART - B
	the sense of the profit charging ratios. In case of AOP
9.(a). If firm or Association of Persons, indicate names of partners/m whether shares of members are indeterminate or unknown?	emoets and their profit sharing ratios. In case of the
Whether states of the fibers are the community and the community a	
SI. No. Name	Profit Sharing Ratio (%)
1 SHYAMAL BISWAS	75
2 ANINDITA GHOSH BISWAS	25
(b). If there is any change in the partners or members or in their prof	it sharing ratio since the last date of the preceding year, the
particulars of such change ?	
	Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks
SI. No. Date of change Name of Partner/Member	The strength of the strength o
	No records added
	그런데 되어 있다. 마닷크에게 회장 ^ ^
CANAGE DESIGNATED FOR THE CANADA TO THE	the state of an during the provings year pature of
10.(a). Nature of business or profession (if more than one business every business or profession).	or profession is carried on during the previous year, flattire of
derem named pastication of the	
SI. No. Sector	Sub Sector Code

(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)?

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

SI. No.	ICDS	Incre	ase in profit	Decrease in profit	Neteriect
			No records added		
(f). Disc!	osure as per ICDS:				
		chi i i ce i i c			
SI. No.	ICDS	Disclosure			
1	ICDS I - Accounting Policies	There is no change	e in accounting policies.	- Lander Company	production of
2	ICDS II - Valuation of Inventories	The closing stock	s valued at lower of cost or ne	t realisable value:	
3 + 1	ICDS III - Construction Contracts	NA		أأعرض وأفلاع وولال	aglading a phil
4	ICDS IV - Revenue Recognition	In respect of sale	of goods, the firm has recogniz	ed revenue as per the accounting policy.	
5	ICDS V - Tangible Fixed Assets	NA ·			
6	ICDS VII - Governments Grants	NA			
7	ICDS IX - Borrowing Costs	NA			
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	The provision has events. No contigu	been made with proper degreent Liability and Contigent Asse	e of estimation to be payable at future da ets has been recognnized during the year	te as a resultof past
14.(a).	Method of valuation of closing stock em	ployed in the previous year	11 1 1 1 1	Lowe	r of Cost or Market Rate
TITE	M. MARINATESIA				No
(b). In o	case of deviation from the method of val furnish:	luation prescribed under sect	ion 145A, and the effect there	of on the profit or loss,	100
	Particulars		Increase	e in profit	Decrease in profit
SI. No.	Particulars		A 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		V 4.	No records added		
			++++++		receptor for early more fitting.
15. Giv	e the following particulars of the capital	asset converted into stock-in	n-trade		en ore exp
			Cost of acquisition	Amount at which the asset is conve	rted into stock-in trade
SI. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at winer the asset of	. (d)
			No records added		
di Perimpera	NEW WEST STORY		4 + 4 + 4 + 4 + 1		TO PERSONAL STATE
16. Am	nounts not credited to the profit and loss	account, being, -			The second second
		2312241111	ZIJIVIL		and Salar of the
(a). Th	e items falling within the scope of section	on 28;			
SI. No		Description	TENISTICS		Amount
		S T T T T T T T T T	No records added	TOTAL SERVICE	State and America
	ili Karamatan da	Vive t Tayay	T W M T W E W E E E	TITLE TENED TENED TO SECTION	
	ne proforma credits drawbacks, refunds	s of duty of customs or excise	or service tax, or refunds of s	ales tax or value added tax or Goods & S	ervices Tax, where such
credit:	s, drawbacks or refunds are admitted as	s due by the authorities conc	erned;		
SI. No		Description			Amount
	IN REPUBLICATION	131112 2 3 3 3	No records added		
1-73	ve restriction				
	scalation claims accepted during the pre	evious year;			
(6).	commence of the control of the but				
-		124444444			Amount

No records added

Acknowledgement Number:797487210190724 (d), any other item of income; Amount Description SI. No. ₹ 0 (e). Capital receipt, if any. Amount Description SI. No. No records added 17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Whether provisions Consideration Value Address of Property SI. Details of second proviso to adopted or received or of No. accrued assessed or sub-section (1) of property section 43CA or Country State assessable City Or Zip Address Address fourth proviso to Town Or Code Line 2 Line 1 clause (x) of sub-District /Pin section (2) of section Code 56 applicable ? No records added 18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-Other Depreciation Written' Purchas Adjusted Adjustment Adjustment Down Value at made to the written written made to the e Value Value of (C) Depreciation of the Block WDV/Actua (D) Depre ciatio the end value unde down value value(A) Assets/Class of Assets section 115BAA(3)/11 year(A+B-Intangible C-D) 5BAC(3)/115B AD(3) (To be asset due excluding tilled in only value of goodwill of year 2020-21, 2021-22 and a business 2024-25 only as applicable) 19. Amount admissible under section-Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any Amount debited to specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other SI. profit and loss Section guidelines, circular, etc., issued in this behalf. No. account 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)] Amount Description SI. No.

No records added

Acknowledgement Number:7	97487210190724				200 E 2000 1 1000	
(b).Details of contributions receiv	red from employees for variou	us funds as referred to in	section 36(1)(va):	N NO - 2 E	3.300 to 10.00 at 1.1	
SI. Nature of No. fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date	of payment to the co	oncerned
		No record	ds added		THE COURSE OF STREET	
		anu est		11/4/21	am nizulai	
21.(a). Please furnish the details	of amounts debited to the pro	ofit and loss account, Be	eing in the nature of capital,	personal,		
advertisement expenditure etc.			*****		g ver samme in he	
Capital expenditure		I Harris				
SI. No.	Particulars					Amount
		No record	ds added	9 15 11	ega, j	14.
Personal expenditure						
SI, No.	Particulars	s and the second				Amount
		No record	ds added		ander Miller en	
Advertisement expenditure in any s	souvenir, brochure, tract, pam	phlet or the like publishe	ed by a political party			
		4144444				
SI. No.	Particulars					Amount
		No recon	ds added		THE SHOP SHOWS	
Expenditure incurred at clubs being	entrance fees and subscript	ions				
						i i i i i i i i i i i i i i i i i i i
SI. No.	Particular	s				Amount
		No recor	ds added		SE,	
Expenditure incurred at clubs being	g cost for club services and fa	acilities used.				
Experiorate meaned at class serio						
SI. No.	Particular	s				Amount
		No recor	ds added			
Expenditure for any purpose which	a is an offence or is prohibited	I by law or expenditure b	v way of penalty or fine for v	violation of any law (enacted in India or out:	side India)
Experimental for any purpose which	Tis air olicines of is promotes					
SI. No.	Particular	s				Amount
		No recor	rds added			
Expenditure by way of any other p	onalty or fine not covered abo	ove				
Experiuntale by way of any other p	enaity of line not covered abo					
SI. No.	Particular	S				Amount
		No recor	rds added			
			io India or suteido tedio			
Expenditure incurred to compound	a an offence under any law for	r the time being in force,	in mura or outside india.			
SI. No.	Particular	s				Amount
	5 2 2 2 2 2 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4	No reco	rds 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

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

, Royalty, license fee, servi	ce fee etc. under sub	-clause (iib)					,, -₹(
i. Salary payable outside In	dia/to a non resident	without TDS etc	c. under sub-clause	(iii)			
Date of Amount o		ermanent Account Numb iyee,if available	payee, if a	umber of the Address railable Line 1	Address City Or Te Line 2 Or District		Country State
			No recor	ds added "			#1011 #
					TATTE DE DE		
							₹(
ii. Payment to PF /other fur	nd etc. under sub-cla	use (IV)	and the second of the			e er er er er er bild	
. Tax paid by employer for	perquisites under sul	b-clause (v)				- version et et en e	₹ (
				alan ay samunayatina inada	siceible under	al all a large to a	
). Amounts debited to profi ection 40(b)/40(ba) and co		eing, interest, sa	lary, bonus, commis	sion or remuneration inadn	mastice direct		
			1215252	11511111111	1712:00	a na propinsi na militara a laka kamanagana ng k	
I. No. Particulars	Section	Amou	int debited to P/L A	C Amount adm	issible Ar	nount inadmissible	Remarks
LINE BERT			No recor	ds added			
toller to the district	his and and				TTTTEST	rica de de	
). Disallowance/deemed in	ncome under section	40A(3):					
	2 T T T T T T T T T T T T T T T T T T T	2 7 6 B 7 5	ซากร์บรา		FILME	14.47.171	
On the basis of the exam	ination of books of a	ccount and other	r relevant document	s/evidence, whether the ex	penditure covered		Ye
nder section 40A(3) read v	vith rule 6DD were m	ade by account	payee cheque draw	on a bank or account pay	ee bank draft; If	*	
ot, please furnish the detai	ls?				4		0.00.27
	Nature of	17101	Name of the	Permanent Account N	umber of the	Aadhaar Numbe	er of the payee.
I. Date of Payment	Payment	Amount	payee	payee, if available		if available	
esse, mante	PERMIT E			rds added			
ection 40A(3A) read with r	ule 6DD were made	by account paye	r relevant document e cheque drawn on	s/evidence, whether payme a bank or account payee b	ank draft. If not,	18.75.76	Ye
3. On the basis of the example section 40A(3A) read with replaces furnish the details of the base furnish the base fur	ule 6DD were made amount deemed to b Nature of	by account paye	r relevant document e cheque drawn on d gains of business Name of the	s/evidence, whether payme a bank or account payee b or profession under section Permanent Account N	ank draft. If not, 40A(3A) ?	Aadhaar Numbe	Ye er of the payee,
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ection 40A(3A) read with release furnish the details of state of state of state. Payment of the asset of state	ule 6DD were made i amount deemed to i amount deemed to i Nature of Payment of gratuity not allowatesessee as an employity of a contingent na Natural Matural income;	Amount Amount Amount ble under section ver not allowable ture; ure of Liability of section 14A in Particulars No records add	r relevant document e cheque drawn on d gains of business of Name of the payee No reco n 40A(7); under section 40A(9) No reco	s/evidence, whether payme a bank or account payee b or profession under section Permanent Account N payee, if available rds added	ank draft. If not, 40A(3A) ? lumber of the		er of the payee,

Acknowledgement Number:797487210190724 23. Particulars of any payments made to persons specified under section 40A(2)(b). Payment Aadhaar Number of the related person, if Nature of PAN of Related Name of Related SI. Relation Transaction Made available No. Person No records added 24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Amount Description Section SI. No. No records added 25. Any Amount of profit chargeable to tax under section 41 and computation thereof. Computation if any Description of Transaction Amount of income Section Name of person SI. No. No records added 26.i, In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which: A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a. paid during the previous year; Amount Nature of liability Section SI. No. ₹ 0 b. not paid during the previous year; Amount Nature of liability Section SI. No. ₹0 B, was incurred in the previous year and was a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

SI. No. Section Nature of liability Amount

b. not paid on or before the aforesaid date.

SI. No. Section Nature of liability Amount

₹0

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

Nó

eatmen	t in profit and loss acco	ount and treatment o	f outstanding Central	vailed of or utilised during Value Added Tax Credits/	Input Tax Credit((ITC) in		334
ccounts	*			THE PARTY NAMED IN			51.11.	
				Amount Treatm	ant in Profit &	Loss/Accounts		en alle ser
CENVAT	/ITC				A SECOND		in the first section	
pening	Balance			₹0	andrew and a			
Credit Av	railed			₹0			and the second	
Credit U	ilized			. ₹0				
Closing	Oustanding Balance			₹ 0			*	
				ofrillia L				
b. Partic	ulars of income or exp	enditure of prior peri	od credited or debited	d to the profit and loss acc	ount.			
			Amou	int Prior period to w	hich it relates (Year in yyyy-yy	format)	
SI. No.	Туре	Particulars	Alliot	五里 新 新 美 是 五 点	E Algua		10 f. a. b. LOF die no	
				No records added	a for to			general ve
				经未产业 医生生				
28. Whe	ther during the previo	us year the assessee	e has received any pr	operty, being share of a co	ompany not bein	g a company in	*	· No
which th	e public are substanti	ally interested, witho	ut consideration or fo	r inadequate consideration	as referred to in	n section 56(2)		
(viia) ?		er er er er		1 2 2 2 2 3 3 3 3 3 3	# 1 F-7	E BRITTLE	m 1 isi 1:1	4 - 4
Please	furnish the details of th	ne same		11911111				
riedsc		# trailin						
SI.	Name of the	PAN of the	Aadhaar	Name of the	CIN of the	No. of Shares	Amount of consideration	Fair Marke
No.	person from which shares	person, if available	Number of the payee, if	company whose shares are	company	Received	paid	share
	received	gvanasie	available	received			Link links	TO SECURE
		and the second second		No records added				
	a train							
				deration for issue of share	s which exceeds	s the fair market	711	
29. Wh	ether during the previ f the shares as referre	ous year the assesse ed to in section 56(2)	e received any consi (viib) ?	deration for issue of share	3 William Checooo		Alla	
To the	ir felbin				4114.4	111111		24 7-48
Please	furnish the details of t	the same	7			1 1 1 1 1 1 1		
	8 87144				No. 5		Amount of	Fair Marke
SI.	Name of the pers	on from whom eived for issue of	PAN of the person, if	Aadhaar Number the payee, if	r of No. o share		consideration	value of th
No.	shares	elved for issue of	available	available	issue	.d	received	share
etal k.	班 - 在北京工具			No records added				
1	of Arrest				11111	3 1.71	131 144 111	
A.a. W	hether any amount is	to be included as inc	ome chargeable und	er the head 'income from o	other sources' as	referred to in	88	. N
clause	(ix) of sub-section (2)	of section 56 ?					SIE STUDEN	4.3 (
111	20 22142					in the second	24x = # = 1 + 1 + 1 + 1	
	ase furnish the following	ng details:						ed and and edited
b. Ple		Natu	re of income	11111111			in las Alie	Amou
				TEREFFE	and the second		A AND A RESIDENCE OF THE PARTY	Service Services
b. Ple				No records someo				
				No records added	rait	1 11111		

b. Please furnish the following details:

Address of

the payer

Name of

the payer

SI.

No.

the lender or depositor

during the previous year

use of electronic clearing system through a

bank account

receipt

transaction

receipt

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

whether the

No records added

SI. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
			1 # N T T WASSEL	No reco	rds added		
			TATE OF STREET	1312 3111		iami incla	
ote: Pa	irticulars at (a)	and (b) need not	t be given in the case of a C	Sovernment compan	y, a banking co	mpany or a corporation establish	ned by a Central, State or Provincial Ac
respe	ct of transactio	each receipt in an ns relating to on ystem through a	e event or occasion from a	nit specified in section person, during the p	n 269ST, in agg revious year, w	gregate from a person in a day or here such receipt is otherwise th	r in respect of a single transaction or in ian by a cheque or bank draft or use of
				the state of the s			the same of the sa

No records added

available with the assessee) of the

payer

the payer, if available

100	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 of the	
t	b.(b). Particulars of each receipt in an amount exceeding the limit exceeding the limi	
	draft, during the previous year:-	

SI. Name of the No. 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
22.270.120. 22.24.470.0		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

Water of Bride			1.	1 1 2 1 1 1 1 1 1 1	TIPET	T I		
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	Nature of transaction		Amount of payment	Date of payment

No records added

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

			Permanent Account Number (if available with the	Aadhaar Number of the payee,	Amount of
SI.	Name of the	Address of the		if available	payment
No.	payee	payee	assessee) of the payee	II available	3 - 1 - 1

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

b. Please furnish the following details

SI. Nature of the impermissible avoidance
No. arrangement

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

No records added

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

SI. Name of No. the lender or depositor

Address of the lender or depositor Permanent Account Number (if available with the assessee) of Aadhaar Number of the lender or depositor, if available Amount of loan or deposit taken or accepted Whether the loan/deposit was squared up during the previous year

Maximum amount outstanding in the account at any time Whether the loan or deposit was taken or accepted by cheque or bank draft or

In case the loan or deposit was taken or accepted by cheque or bank draft,

Acknowledgement Number:797487210190724

SI.	Name	Address	Permanent	Δad	haar	Amount of	Maximi	um amount	Whether the	- In c	ase the rep	ayment
o.	of the payee	of the payee	Account Number (if	Num	nber of payee,	repayment	out	standing in account at	repayment was made by cheque or	wa: or I	s made by c bank draft, v	heque whether
			available w	ee)	ailable			ime during evious year	bank draft or use o electronic clearing system through a	by	same was r an account eque or an a	payee
			of the paye	ee					bank account?		ee bank dra	
					and the second	No records ad	ded			in a d		
Part	liculars of repa	yment of loan o	or deposit or a	any specified ac	dvance in a	n amount excee	eding the lim	it specified in sec	ction 269T received o	otherwise t	than by a che	eque or
ank c	Iraft or use of	electronic cleari	ng system the	rough a bank a	ccount duri	ng the previous	year:-					rai
il. Io.	Name of the	Address o	f Numb	anent Account oer (if available	e with	Aadhaar Nu of the payer		advance recei	of repayment of loa ved otherwise than ctronic clearing sys	by a chee	que or bank	draft o
	payer	and payer	the as	ssessee) of the	e payer	available			Hilliain	durin	g the previo	ous yea
						No records ad	ided		raw diferi		we will be	
Dar	ticulars of ren	syment of loan	or deposit or a	any specified a	dvance in a	n amount excee	eding the lim	it specified in se	ction 269T received I	y a chequ	ie or bank dr	aft
hich	is not an acco	unt payee chec	ue or accoun	nt payee bank d	Iraft during I	the previous yea	ar:-	4 4 3 4 4 3				
			Davi.	nanent Accoun		Aadhaar Ni	umber		of repayment of loa			
l. lo.	Name of the	Address of the payer	of Numl	ber (if available	e with	of the paye			ceived by a cheque cheque or accoun		ank draft du	iring th
	payer		the a	ssessee) of th	e payer	available			ligija.	1.11	previo	ous yea
						No records ad	tded		* • • • • • • • • • • • • • • • • • • •			18
s. Fd	rticulars at (c)	(u) and (e) nee	su not be give					specified advan	ce taken or accepted	HOM GOV		
ipany	/, banking con	pany or a corp	oration establ	lished by a Cen	tral, State o	r Provincial Act	or deposit of	specified advan	ce taken or accepted	nom Gov		
			oration establ	lished by a Cen	tral, State o	r Provincial Act			се (акен от ассертес	Hom Gov		
			oration establ	lished by a Cen	tral, State o	r Provincial Act	the extent a					
			oration establ	lished by a Cen	tral, State o	r Provincial Act	Amount a	ıvailable	Amount as	assesseo	d (give	
32.a.	Details of brou	ight forward los	oration establ	lished by a Cen ution allowance, Amount as returned (if the assessed	in the follow	or Provincial Act wing manner, to	Amount a withdraw depreciat opting for	available as adjusted by al of additional	Amount as	assesseo	d (give	
32,a,		ight forward los	oration establ	lished by a Cen ution allowance, Amount as returned (if the	in the follow All losses not alk section	or Provincial Act wing manner, to wallowances owed under 1158AA /	Amount a withdraw depreciat opting for section	available as adjusted by al of additional ion on account r taxation under	Amount as of reference t	assesseo	d (give t order)	
	Details of brou	ight forward los	oration establ	lished by a Cen ution allowance, Amount as returned (if the assessed depreciation	in the follow All losses not alk section	or Provincial Act wing manner, to wallowances owed under 1115BAA / C / 115BAD	Amount a withdraw depreciat opting for section 115BAC/1 be filled i	available as adjusted by al of additional ion on account r taxation under	Amount as of reference t	assesseo	d (give t order) Date of	Rema
32,a,	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	in the follow All losses not alk section 1158A	or Provincial Act wing manner, to wallowances owed under 1115BAA / C / 115BAD	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date	
2,a.	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending	All losses not alk section 1158A	r Provincial Act wing manner, to wing manners was discovered under 115BAA / C / 115BAD AE	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
12,a.	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	All losses not alk section 1158A	or Provincial Act wing manner, to wallowances owed under 1115BAA / C / 115BAD	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
2,a.	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	All losses not alk section 1158A	r Provincial Act wing manner, to wing manners was discovered under 115BAA / C / 115BAD AE	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
2,a.	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	All losses not alk section 1158A	r Provincial Act wing manner, to wing manners was discovered under 115BAA / C / 115BAD AE	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
12,a.	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	All losses not alk section 1158A	r Provincial Act wing manner, to wing manners was discovered under 115BAA / C / 115BAD AE	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
12,a.	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	All losses not alk section 1158A	r Provincial Act wing manner, to wing manners was discovered under 115BAA / C / 115BAD AE	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
32,a,	Details of brou	ight forward los	oration establ	Amount as returned (if the assessed depreciation is less and no appeal pending then take	All losses not alk section 1158A	r Provincial Act wing manner, to wing manners was discovered under 115BAA / C / 115BAD AE	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessme and 2024	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAE n only for ent year 2021-2:	Amount as of reference t	assessed o relevan	d (give t order) Date of	
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i2.a. No.	Assessme Year	ent Nature loss/all ge in share hold r cannot be allo	or deprecia of owance ing of the cor wed to be ca	ation allowance, Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	in the follow All lossess not allos section 115BA (115B) No received the section of the sectio	ving mariner, to ving m	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessmand 2024 applicabl	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAB n only for ent year 2021-2; -25 only, as e)	Amount as of reference t	assessed o relevan	d (give t order) Date of	Rema
b. Wito the	Assessme Year hether a change previous year nether the ass	ent Nature loss/all ge in share hold r cannot be allo	or deprecia of owance ing of the cor wed to be ca	ation allowance, Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	in the follow All lossess not allos section 115BA (115B) No received the section of the sectio	ving mariner, to ving m	Amount a withdraw depreciat opting for section 115BAC/1 be filled i assessmand 2024 applicabl	available as adjusted by al of additional ion on account r taxation under 115BAD/115BAB n only for ent year 2021-2; -25 only, as e)	Amount as of reference t	assessed o relevan	d (give t order) Date of	Rem
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If yes, please furnish the details of the same,

				pter VIA or Chapt					and the second of the
il. Io.	Section under which deduction is claimed	Amount the relev in this b	vant provisions	per the provision of Income-tax A	on of the Income ct, 1961 or Incor	e-tax Act,1961 an me-tax Rules, 19	nd fulfils the cond 62 or any other	ditions, if any, s guidelines, circ	pecified under ular, etc, issued
				No reco	rds added		* A	10 2	
	4 10575			1.00 5 1 7 1	11811		TITES		The second second
				Hall					
	Whether the assessee is refurnish?	equired to deduc	t or collect tax as	s per the provision	ns of Chapter XVI	II-B or Chapter X	VII-BB,		
		744.14	(a)Total	(5)Total	(6)Total	(7)Amount	(8)Total	(9)Amount	(10)Amount
il. Io.	(1)Tax (2)Section deduction n	(3)Nature of	(4)Total amount of	amount on	amount on	of tax	amount on	of tax	tax deducted collected n
	and	payment	payment or	which tax	which tax was	deducted or collected	, which tax was	deducted	deposited
	collection		receipt of the nature	was required to	deducted	out of (6)	deducted or	collected	the credit of t
	Account Number		specified	be	or collected		collected at	on (8)	Centr
	(TAN)		in column	deducted	at specified		less than specified		out of (6) a
			(3)	collected	rate out of (5)		rate out of		(8) (3
				out of (4)			(7)		
				No reco	ords added				
	M. MINISTE				X	14144	南州 6 三三日		
b). Wi	nether the assessee is requ	uired to furnish th	he statement of t	ax deducted or ta	x collected ?				E THE STREET
Pleas	se furnish the details:		14						# #
	10		rrtiiii	ervárt	TITTI	CIMILL			
	Tax deduction and	Туре Du	e date Dat	te of Wh	ether the statem	ent of tax deduc	cted or collected		urnish list of
SI. No.	collection Account	of for		nishing, con			teltunnen otions	details/t	ransactions
NO.	Collection Account			msming, con	tains informatio	on about all deta	115/11/ansactions		
	Number (TAN)		가 열 및 글 라이지하다		tains informatio ch are required		nsitransactions		
	Number (TAN)		nishing if				ns/transactions		
	Number (TAN)		nishing if	whi	ch are required		nstransactions		re not reported.
	Number (TAN)		nishing if	whi			nstransactions		
	Number (TAN)		nishing if	whi	ch are required		Istransacuons		
(c). W		Form fur	nishing if fur	whi nished No rec	ch are required ords added		isitansacuons		re not reported.
	hether the assessee is liab	Form fur	nishing if fur	whi nished No rec	ch are required ords added		Istransacuons		
		Form fur	nishing if fur	whinished No rec	ch are required ords added 206C(7) ?	to be reported		which a	re not reported.
Plea	hether the assessee is liab se furnish:	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No recion(1A) or section	ch are required ords added 206C(7) ?	to be reported		which a	re not reported.
	hether the assessee is liab	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No recion(1A) or section	ch are required ords added 206C(7) ?	to be reported		which a	re not reported.
Plea SI.	hether the assessee is liab se furnish: Tax deduction and co	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No recion(1A) or section	ch are required ords added 206C(7) ?	to be reported	Amount paid	which a	re not reported. (2) along with d of payment
Plea	hether the assessee is liab se furnish: Tax deduction and co	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No rec	ch are required ords added 206C(7)?	to be reported		which a	re not reported. (2) along with d of payment
Plea SI.	hether the assessee is liab se furnish: Tax deduction and co	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No rec	ch are required ords added 206C(7) ?	to be reported	Amount paid	which a	re not reported. (2) along with d of payment
Plea SI.	hether the assessee is liab se furnish: Tax deduction and co	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No rec	ch are required ords added 206C(7)?	to be reported	Amount paid	which a	re not reported. (2) along with d of payment
Plea SI.	hether the assessee is liab se furnish: Tax deduction and co	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No rec	ch are required ords added 206C(7)?	to be reported	Amount paid	which a	re not reported. (2) along with d of payment
Plea SI.	hether the assessee is liab se furnish: Tax deduction and co	Form fur ole to pay interes	nishing if fur tunder section 2	whinished No rec	ch are required ords added 206C(7)?	to be reported	Amount paid	which a	re not reported. (2) along with d of payment
Plea SI. No.	hether the assessee is liab se furnish: Tax deduction and co Number (TAN)(1)	Form fur	nishing if fur	whinished No rec O1(1A) or section Amo	ch are required ords added 206C(7) ? Dunt of interest 0201(1A)/206C(7)	under section	Amount paid	which a	re not reported (2) along with d of payment
Plea SI. No.	hether the assessee is liab se furnish: Tax deduction and co	Form fur	nishing if fur	whinished No rec O1(1A) or section Amo	ch are required ords added 206C(7) ? Dunt of interest 0201(1A)/206C(7)	under section	Amount paid	which a	re not reported. (2) along with d of payment
Plea SI. No.	hether the assessee is liab se furnish: Tax deduction and co Number (TAN)(1)	Form fur le to pay interes ollection Accoun	nishing if fur the fur	whinished No recond (1A) or section Amo	ch are required ords added 206C(7)? Dount of interest of 201(1A)/206C(7) cords added of goods traded;	to be reported under section is payable(2)	Amount paid	which a	re not reported. (2) along with d of payment
Plea SI. No. 35.(a	hether the assessee is liab se furnish: Tax deduction and co Number (TAN)(1)), In the case of a trading o	Form fur le to pay interes ollection Accoun	nishing if fur tunder section 2 nt antitative details ing Pur	whinished No recondition (1) (1) (1) or section No recondition (1) (1) or prinicipal items chases during the chase	ch are required ords added 206C(7) ? Dount of interest of 201(1A)/206C(7) cords added of goods traded;	under section is payable(2)	Amount paid	which a out of column t Date of pa	re not reported. (2) along with d of payment. syment
Plea SI. No. 35.(a	hether the assessee is liab se furnish: Tax deduction and co Number (TAN)(1)	Form fur le to pay interes ollection Accoun	nishing if fur tunder section 2 nt antitative details ing Pur	whinished No recond (1A) or section Amo	ch are required ords added 206C(7) ? Dount of interest of 201(1A)/206C(7) cords added of goods traded;	to be reported under section is payable(2)	Amount paid Amoun	which a out of column t Date of pa	(2) along with d of payment syment
Plea SI. No. 35.(a SI.	hether the assessee is liab se furnish: Tax deduction and co Number (TAN)(1)), In the case of a trading o	Form fur le to pay interes ollection Accoun	nishing if fur tunder section 2 nt antitative details ing Pur	whinished No recond (1A) or section Amo No recond (1A) or section Amo No recond (1A) or section	ch are required ords added 206C(7) ? Dount of interest of 201(1A)/206C(7) cords added of goods traded;	under section is payable(2)	Amount paid Amoun	which a out of column t Date of pa	(2) along with of of payment syment
Plea SI. No. 35.(a SI. No.	hether the assessee is liable se furnish: Tax deduction and concentration (TAN)(1) In the case of a trading concentration (TAN) (1)	Form fur the to pay interest offection Account concern, give quality offection for the concern concern, give quality	nishing if fur tunder section 2 nt antitative details ing Pur per	whinished No recond (1A) or section Amo No recond (1A) or section Amo No recond (1A) or section No recond (1A) or section No recond (1A) or section	ch are required ords added 206C(7) ? bunt of interest (201(1A)/206C(7) cords added of goods traded; he Sa	under section is payable(2)	Amount paid Amoun	which a count of column to Date of particular particula	(2) along with dof payment
Plea SI. No. 35.(a SI. No.	hether the assessee is liab se furnish: Tax deduction and co Number (TAN)(1)), In the case of a trading o	Form fur the to pay interest offection Account concern, give quality offection for the concern concern, give quality	nishing if fur tunder section 2 nt antitative details ing Pur per	whinished No recond (1A) or section Amo No recond (1A) or section Amo No recond (1A) or section No recond (1A) or section No recond (1A) or section	ch are required ords added 206C(7) ? bunt of interest (201(1A)/206C(7) cords added of goods traded; he Sa	under section is payable(2)	Amount paid Amoun	which a count of column to Date of particular particula	(2) along with d of payment syment
Plea SI. No. SI. No. (b). I	hether the assessee is liable se furnish: Tax deduction and concentration (TAN)(1) In the case of a trading concentration (TAN) (1)	Form fur the to pay interest offection Account concern, give quality offection for the concern concern, give quality	nishing if fur tunder section 2 nt antitative details ing Pur per	whinished No recond (1A) or section Amo No recond (1A) or section Amo No recond (1A) or section No recond (1A) or section No recond (1A) or section	ch are required ords added 206C(7) ? bunt of interest (201(1A)/206C(7) cords added of goods traded; he Sa	under section is payable(2)	Amount paid Amoun	which a count of column to Date of particular particula	re not reported. (2) along with d of payment syment
Plea SI. No. SI. No. (b). I	hether the assessee is liable se furnish: Tax deduction and conclude (TAN)(1) In the case of a trading conclude (TAM) Item Unit Name Name	Form fur Sole to pay interes Concern, give qua Openi e stock	nishing if fur tunder section 2 nt antitative details ing Pur per	whinished No recond (1A) or section Amo No recond (1A) or section Amo No recond (1A) or section No recond (1A) or section No recond (1A) or section	ch are required ords added 206C(7) ? bunt of interest (201(1A)/206C(7) cords added of goods traded; he Sa	under section is payable(2)	Amount paid Amoun	which a count of column to Date of particular particula	re not reported. (2) along with d of payment syment

pervious vear pervious year

No records added

					0 2		
B. Finished product	s:						
SI. Item No. Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if
1114 E.E.			11 2 2 2 1 2 2 2	No records added		an exercise ;	
diga 110							
C. By-products							
SI. Item No. Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
	4 4 2		TATE OF THE REAL OF	No records added			
	TIME			FIELDER 18			
	144.5						
	e assessee ha	as received any	amount in the nature of div	vidend as referred to in sub-claus	e (e) of clause (22) of		No
section 2 ? Please furnish the	following deta	ails:-					
		Amount	aralyad		Date of receipt		
SI. No.	1123	Amount		No records added		20 L. 2 L.	
					11.19 11		
						4	
37. Whether any o	cost audit was	carried out ?	1. 1. 1			The A second special	No
Give the details, if	any, of disqu	alification or dis	agreement on any matter/ii	tem/value/quantity as may be rep	orted/identified by the		- 12 TAN-POINT PAR 6
cost auditor							a milan miye bili
			e Central Excise Act, 1944		autod/identified by the		Control of the contro
Give the details, it auditor.	f any, of disqu	alification or dis	agreement on any matter/i	tem/value/quantity as may be rep	orteangenuilea by the	7	
39. Whether any may be reported/	audit was con identified by t	nducted under se he auditor. ?	ection 72A of the Finance A	Act, 1994 in relation to valuation o	ftaxable services as		N
give the details, it auditor.	fany, of disqu	alification or dis	agreement on any matter/i	tem/value/quantity as may be rep	orted/identified by the		
	M	HITE					
						thit i	
	00			9			V. 61

 the semanding turnous	grass profit etc	for the previous year	and preceding previous year:

SI. No.	Particulars	Previous Y	'ear	%	Preceding pr	revious Year	%
(a)	Total turnover of the assessee	1083000			7551800		8
(b)	Gross profit / Turnover	251131	1083000	23.19	531837	7551800	7.04
(c)	Net profit / Turnover	15961	1083000	1.47	38058	7551800	0.50
(d)	Stock-in-Trade / Turnover	7879501	1083000	727.56	7290534	7551800	96.54

Material consumed / Finished goods produced

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.

(e)

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.

şı.	Total amount of	Expe	nditure in respect of entitie	s registered under GS	т	Expenditure relating to entities not registered
No.	Expenditure incurred during the year	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	under GST
	₹ 89.62.501	₹ 79,42,207	₹0	₹ 9,84,294	₹ 89,26,501	₹ 36,000

Accountant Details

Accountant Details

Name

SUDHIR SHARMA

Membership Number

303929

FRN(Firm Registration Number)

017906C

Address

NEAR OLD STATE BANK BUILDING , NAYA BAZAR, KHALPARA , Siliguri Bazar S.O , SILIGURI , DARJEELING , 32-West Bengal , 91-India , Pincode -

734003

	SHARW IN MARKET TO THE	 			N Comment	SILIGURI
Place						
				the same of the same		19-Jul-2024
Date	W 70		13			vv zama zama

				Additions Det	ails (From Point	No.18)		
Description of the	SI.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments on A	7	Total Value of Purchases(B)
Block of Assets/Class of	No.	Pulchase	Use			Change in	subsidy or grant or reimbursement, by	(1+2+3+4)
Assets					CENVAT(2)	Rate of Exchange (3)	whatever name called (4)	

No records added

		Deductions D	etails (From Po	int No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
The same of the sa		No	records added	

This form has been digitally signed by SUDHIR SHARMA having PAN FBEPS2149E from IP Address 49.47,153.190 on 19/07/2024 02:31:13 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

S N T GODOWN ROAD, P.O. & P.S. PRADHANAGAR, SILIGURI-734003 BALANCE SHEET AS ON 31ST MARCH 2023

	1200		ASSETS & PRPOPERTIES	AMOUNT
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	CURRENT ASSETS & LOANS & ADVANCES	
Sri, Ganeshji Maharaj : PARTNER*S CAPITAL ACCOUNT		52,79,752.23	CURRENT ASSETS	
As per detail)			Work in progress-Flats & Garrage	78,79,593.00
			(As certified by the partner)	
Sundry Creditors	4,23,520.00 22,10,000.00	4	BANK BALANCES A/C NO1060050010283	93.0
dvance from customer O's Audit Fees	15,000.00		CASH & BANK BALANCES	48,586.
Transition of the second of th			(As per detail)	
		12		
	100	70 00 070 0	TOTAL (Rs.)	79,28,272
TOTAL (R	s.)	79,28,272.2	?1	

SIGNED IN TERMS OF MY REPORT OF EVEN DATE ATTACHED HEREWITH.

FOR GUPTA CHANDAN & CO. CHARTERED ACCOUNTANT

CHANDA

Place: SILIGURI Date: 17.03.2024 CA SUDHIR SHARK PARTNER

M.NO.303929 FRN NO. 017906C

FIRM PAN NO. AAQFG0 16800 AUDITOR PAN. FBEPS2149E

UDIN NO. :

SD/-Shyamal Biswas PARTNER

M/S THE JUPITOR S N T GODOWN ROAD, P.O.S. P.S. PRADHANAGAR, SILIGURI-734003 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	T.D.S. WIT	PARTICULARS	AMOUNT
ACTICLII APS	72,90,534.00	BY SALES-FLATS & GARRAGE	10,83,000.00
ARTICULARS		OI OINCE	
O OPENING STOCK- WIP	4,19,624.00		
PURCHASE- MATERIALS	4,59,900.00	was in MID	78,79,501.0
LAND-COST	5,41,312.00	" CLOSING -WIP	
LABOUR PAYMENT	2,51,131.00	FLATS & GARRAGE	89,62,501.0
GROSS PROFIT C/D	89,62,501.00		2,51,131.0
	The state of the s	" GROSS PROFIT C/D	2,0,1,10
	21,000.00		
ACCOUNTING CHARGES	1,15,600.00	1 77 2 2	12 4 1 3
SALARY & BONUS	19,244.00		1
TRAVELLING EXPENSES	14,597.00	· ·	
OFFICE EXPENSES	19,768.00		1
STATIONERY EXPENSES	26,370.00		1000
LEGAL & OTHER FEES	3,590.79	S S S S S S S S S S	1
BANK CHARGES & OTHER			
	15,000,0		
AUDIT FEES	15,961.2		2,51,131
BALANCE C/D	2,51,131.0	0	15,961
		BALANCE B/D	* 20
TO PARTNER INTEREST	1.		
TO PARTNER'S SALARY			- " -
			4
TANEDIO CADITAL AIC	15,961,2	21	15,96
" NET PROFIT TRANSFERRED TO PARTNER'S CAPITAL A/C	15,961.2	TOTAL INS.	10,000

SIGNED IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED HEREWITH.

FOR GUPTA CHANDAN & CO. CHARTERED ACCOUNTANT

Place: SILIGURI Date: 17.03.2024 CA SUDHIR SHAPM

FRN NO. 017906C FIRM PAN NO. AAQFG5468C AUDITOR PAN, FBEPS2149E SD/-Shyamal Biswas PARTNER

PARTNERS' CAPITAL ACCOUNT AS ON 31ST MARCH '2023

Shyamal Biswas 75%	11.32,396.01	19.00,000.00	@ 5.%	44 070 04	30,44,366,92	11,960.00	30,32,406.92
	13,31,405.01	9,11,950.00		11,970.91 3,990.30	22,47,345,31	11,960.00	22,47,345.31
			. 4 1 7 4	15,961.21	52,91,712.23	11,960.00	52,79,752.23



PARTNERS