Date of filing: 27-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2022-23

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

N.	AAZFM9676K						
ime	MATREE BHUMI CONSTRUCTION		KOLKATA	KOLK	ATA , KOLKA	TA , KOLKATA	. 32-
idress	MATREE BHUMI CONSTRUCTION 139, MAJHI PARA ROAD, THAKURPUKUR, West Bengal, 91-India, 700063	THE RESERVE AND ADDRESS OF THE PARTY OF THE				ITR-5	
atus	Firm		Form Number			752744231271	022
led w/s	139(1) Return filed on or before due date		e-Filing Ackno	owledge	ment Number	152/4425127	022
	ear business loss, if any			1			
		3 /					62,200
Total Inco			The state of the s	2			(
Book Pro	fit under MAT, where applicable			3			62,20
Adjusted	Total Income under AMT, where applicable	10025		,		-	19,40
Net tax p	1/27 (1)		No.	4			-
Tree tax p	127.0			5	Died S		2,04
Interest a	and Fee Payable	Arrest St. St. St.		6			21,4
Adjusted Net tax p Interest a Total tax	t, interest and Fee payable			7			21,5
Taxes Pa				8			(-) 1
(+) Tax	Payable /(-) Refundable (6-7)	12/8 72		9			
Accreted	d Income as per section 115TD	Au M		4			
Addition	nal Tax payable u/s 115TD	Name of Street		10			
M Interest	payable u/s 115TE	- CON	1,65	11	1000		
E	The state of the s			12			/
2	nal Tax and interest payable			13	1		
Tax and	d interest paid	A CONTRACTOR	9	14			
(+) Tax	Payable /(-) Refundable (12-13)			1	12973E from I		

This return has been digitally signed by TAPAN HALDER in the capacity of Partner having PAN ACHPH2873F from IP address

DSC Sl. No. & Issuer 4868431 & 20158303CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code

AAZFM9676K057527442312710226C7B67C064E4871A42F83064E896DE5E122DA292

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 527739150240922

Date of e-Filing 24-Sep-2022

Name	9	MATREE BHUMI CONSTRUCTION
PAN/TAN	:	AAZFM9676K
Address		139, MAJHI PARA ROAD, THAKURPUKUR, , Kalagachhia, SOUTH 24 PARGANAS, Thakurpukur S.O, West Bengal, 700063
Form No.	;	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2022-23
Financial Year	;	•
Month	:	
Quarter		
Filing Type		Original
Capacity	:	Chartered Accountant
Verified By		302889

(This is a computer generated Acknowledgement Receipt and needs no signature)

MATREE BHUMI CONSTRUCTION Assessment Year : 2022-2023 N/A Accounting Year: 2021-2022 ence Address : 139, MAJHIPARA ROAD, PAN: AAZFM9676K THAKURPUKUR, KOL-63 Status : INDIVIDUAL Office Address : Date of Birth : DO 09-02-2014 Ward: 26(1) RESELLER Nature of Business/Profession: Sex: N/A

Return:

ORIGINAL

913020018715100

CAA/CNo:

IFS CODE:	HDFC0003	3743	MICR:		2
CO	MPUTATION OF TOTA	AL INCOME F	OR THE YEAR ENDED 31st MARCH 2022		
INCOME	Rs.	Rs.		Rs.	Rs.
1. Salaries			Rounded Off U/S 288A		62,201.0
2. House Property					
A) Rent			Tax On Total Income		18,660.0
Less : U/S 24 (30%)					
B) Less : Loss from			Tax on STCG		0.00
House Property H B L					18,660.00
Interest U/S 192 (2b)			Less : Deduction U/S 87A		18,660.00
3. Business or Profession					
Book Profit	4,96,886.00				
Less: Remuneration of Firm	3,18,295.00		Add : Education Cess (4%)		746.00
Less: Interest on Capital of Firm	1,16,390.00	62,201.00	TOTAL AMOUNT		19,406.00
		62,201.00			
4. Capital Gain/Loss			Total Tax Payable		
Sale Value					
Less : Index Cost (LTCG)			Add : Interset U/S 234A		
Less : Exempted U/S 10(38)			234B	1,190.00	
5.Other Souces			234C	854.00	3 044 00
(a) S B Interest			Total Tax & Interest Payable	834.00	2,044.00
(b) NSC Interest			Total Tax & Interest Payable		21,450.00
(c) KVP Interest					
(d) Dividend and Interest			Less:Advance Tax Paid U/S 210		
(e) Fixed Deposit Interest			Installments Date of Payment		
(e) MIS			1st		
Gross Total Income		62,201.00			
Less : Deduction Under Chapter		(57,461,47)	3rd		
VIA - 80C to 80U			Total Advance Taxes Paid		
U/S 80C			- TOTAL PARTIES GARAGE GAR		
LIC			Add : Self Assessment Tax Paid	10 200 00	
			Add: Sell Assessment Tax Paid	19,200.00	
N S C (New)					
N S C (Interest)			T D S Certificates	2,360.00	21,560.00
HBL (Principal)			Total Taxes Paid	-	21,560.00
EPF/GPF/CPF					
Tuition Fees					
Others		1,00	Net Tax Payable/Refundable		// *** ***
Others			Net Tax Payable/ Refundable	-	(-) 110.00
Madiala WS 000					
Mediclaim U/S 80D			OH CONCENSION NOT THE PERSON NAMED IN		
S/B Interest U/S 80TTA					
Others					
Net Taxable Income		62,201.00			
U/S 44 AD		Rs.	U/S 44 AE		Rs.
Gross Receipt			No of Vechiles		
Net Profit			No of Months		
Percentage			Profit Shown		



PANKAJ KUMAR RAI

Chartered Accountant

Membership No. 302889

57, BOUROSHIBTALA MAIN ROAD, KOLKATA, WEST BENGAL – 700032

Acknowledgement Number:527739150240922

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

 I have examined the balance sheet as on 31st March 2022, and the profit and loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022 attached herewith, of

Name

MATREE BHUMI CONSTRUCTIO

Address

MAJHI PARA ROAD, THAKURPUK UR Thakurpukur S.O , Kalagachhia , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 700063

PAN

AAZFM9676K

Aadhaar Number of the assessee, if available

- I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at 139, MAJHI PARA ROAD, THAKURPUKUR, KOLKATA-7000063 and 0 branches.
- a. I report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above, -
 - A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022;
 - In the case of the profit and loss account, of the Profit
 of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In my opinion and to the best of my information and according to the explanations given to me , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI. No.

Qualification Type

Observations/Qualifications

Conds saded

eknowledgement Number:527739150240922

Accountant Details

Name

Membership Number

FRN (Firm Registration Number)

Address

PANKAJ KUMAR RAI

5/7 .
BUROSHIBTALLA MAIN ROAD, BANGU
R COMPLEX
, Sahapur S.O , Kolkata , KOLKATA ,
32- West Bengal , 91-India ,

Pincode - 700038

Date of signing Tax Audit Report

22-Sep-2022

Place

110,227,96,229

Date

24-Sep-2022

This form has been digitally signed by PANKAJ KUMAR RAI having PAN BIKPR3917G from IP Address 110.227.96.229 on 24/09/2022 12:01:44 PM Dsc Sl.No and issuer

21614135CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,Q=eMudhra Consumer Services Limited,OU=Certifying Authority

CHA WHO

zeknowledgement Number:527739150240922

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

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

1. Name of the Assessee MATREE BHUMI CONSTRUCTION 2. Address of the Assessee MAJHI PARA ROAD, THAKURPUKUR Thakurpukur S.O , Kalagachhia , SOUTH 24 PARGANAS , 32- West Bengal , 91-indía , Pincode - 700063 3. Permanent Account Number (PAN) Andhaar Number of the assessee, if available AAZ FM9676K 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 SI. No. Registration /Identification Number Goods and Services Tax 19AAZFM9676K1ZV 32- West Bengal 5. Status 6. Previous year Firm 01-Apr-2021 to 31-Mar-2022 7. Assessment year 2022-23 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 Clause 44AB(e)- When provisions of section 44AD(4) are applicable No records added 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

SI. No.

Name

SUBIKASH ROY



Profit Sharing Ratio (%)

gement Number:527739150240922

			20		
	SANDIP KARMAKAR				
	TAPAN HALDER		20		
	PRADIP SADHAK		20		
	RAJU ADHIKARY		20		
b). If there is any cha since the last date	nge in the partners or me of the preceding year, t	embers or in their pro he particulars of such	ofit sharing ratio change?		No
No. Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
		No records	added		
	ing we have you				
			17.5		
		1	The second second		
0.(a). Nature of busin	ness or profession (if mor	re than one business o	r profession is		
carried on dur	ing the previous year, na	iture of every business	of profession).		
- Order Asia at 42				WELFARE ST.	Code
No. Sector	Sub Si	ector	An and the		Code
CONSTRUCT	TON Buildin	the state of the s	MATERIAL TO THE PARTY OF THE PA		00000
21,000,000,000,000,000	1011	g of complete constructi	ons or parts- civil contra	ctors	06002
(b). If there is any cha	ange in the nature of bus	3.11		etors §	06002 Ne
such change?	ange in the nature of bus	iness or profession, th		stors	
(b). If there is any charge such change?	ange in the nature of bus	iness or profession, th	e particulars of	stors	N
such change?	ange in the nature of bus	iness or profession, th	e particulars of	ctors	N
such change?	ange in the nature of bus	iness or profession, th	e particulars of	ctors	N
such change?	ange in the nature of bus	iness or profession, th	e particulars of	ctors	N
such change ?	ange in the nature of bus	iness or profession, th	e particulars of Sub Sector	ctors	N Code
such change ? I. No. Busine	ange in the nature of bus	iness or profession, th	e particulars of Sub Sector	ctors	N Code
such change ? I. No. Busine 11.(a). Whether book prescribed ?	ange in the nature of bus ss Sect s of accounts are prescri	tor ibed under section 44.	e particulars of Sub Sector AA, list of books so	TER AND OTHER SUBSIDAL	N Code
such change ? I. No. Busine 11.(a). Whether book prescribed ? I.No.	ange in the nature of bus ss Sect s of accounts are prescri	tor ibed under section 44.	e particulars of Sub Sector AA, list of books so		N Code
such change? I. No. Busine 11.(a). Whether book prescribed? I.No. (b). List of books of a accounts are kep system, mention	ange in the nature of bus ss Sect s of accounts are prescri	iness or profession, the tor ibed under section 44. ks prescribed H BOOK, BANK BOOK, PUR the address at which the unit are maintained in prescribent please furnish the process of the p	Sub Sector Sub Sector AA, list of books so CHASE AND SALES REGIS the books of a computer substance addresses of the addresses of the saddresses of the s		Code Ye
Such change? I. No. Busine 11.(a). Whether book prescribed? I.No. (b). List of books of a accounts are kep system, mention	Boo CASE CCOUNT maintained and tot. (In case books of account gets are not kept at one location the details of books of with the details of books of account gets are not kept at one location the details of books of account gets are not kept at one location the details of books of account gets are not kept at one location the details of books of the details of the details of books of the details	iness or profession, the tor ibed under section 44. ks prescribed H BOOK, BANK BOOK, PUR the address at which the unit are maintained in prescribent please furnish the process of the p	Sub Sector Sub Sector AA, list of books so CHASE AND SALES REGIS the books of a computer substance addresses of the addresses of the saddresses of the s		N Code

*cknowledgement Number:527739150240922

nothicu under section 143(2)				
(d). Whether any adjustment is recomplying with the provision notified under section 145(2)	s of income computation	e profits or loss for and disclosure standard	ls	No
Santo. Functions	The same of the same	S SULVE SETTING	₹0	₹ 0
SI. No. Particulars	SHAPE COLUM	CAL STORAGE OF SALES	Increase in profit	Decrease in profit
(c). If answer to (b) above is in the effect thereof on the profit or	e affirmative, give details loss ?	of such change, and the		
468				
(b). Whether there had been any vis the method employed in t	change in the method of he immediately preceding	accounting employed vi g previous year ?	S-a-	
				No
13.(a). Method of accounting emp	ployed in the previous yea	पूर्वा होता हो। जुनी होता होता हो।		Mercantile system
	3	सारामेव प्रायत	AV = -	
MERCHANIA STATE	Y		AL	
27 T77 0	N. 1	No records added		
Sl. No. Section				Amount
12. Whether the profit and loss a presumptive basis, if yes, indi 44ADA, 44AE, 44AF, 44B, 44I any other relevant section.)?	cate the amount and the BB, 44BBA, 44BBB, Chap	relevant section (44AD.	4.5	No
	19 49			
		No records added		
Si. No.	Books examined			
Same as 11(b) above				
(c). List of books of account and n	nature of relevant docume	ents examined.		
	,			
ND OTHER S UBSIDARY B OOKS.				
REGISTER A	PUKUR			

NAME AND ADD

gement Number:527739150240922

(f). Disclosure as per ICDS:			
SI. NO. ICDS	Disclosure		1777
	No records added		
14.(a). Method of valuation of closing stock em	ployed in the previous year	Lower	f Cost or Market rate
(b). In case of deviation from the method of val and the effect thereof on the profit or loss,	uation prescribed under section 145 please furnish:	5A,	No
Sl. NO. Particulars		Increase in profit	Decrease in profi
	No records added		
7			
15. Give the following particulars of the capital	asset converted into stock-in-trade		
Sl. No. Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c) at	Amount at which the sset is converted into stock-in trade
	THE SECOND	Marie Commence	(d)
16. Amounts not credited to the profit and loss a	No records added		
(a). The items falling within the scope of section	28;	Taken Sanach	
I.No. Description			Amount
	B. H. L. Salita		₹ 0
(b) the proforma credits, drawbacks, refunds of c tax or refunds of sales tax or value added tax credits, drawbacks or refunds are admitted a			
No. Description			Amount
	No records added		
c). Escalation claims accepted during the previou	ıs year;		
No. Description	Raio	100 To 2 10 To 2 10 To 2 10 To 2 To	Amount
	No records added	- Baranta	

.cknowledgement Number:527739150240922

(d). any other item of income;

SI. No. Description

No records added

MANY OF THE WATERS

(e). Capital receipt, if any.

SI. No. Description

Amou

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:

Address of Property SI. Details No. of property Address Line Address Zip Code Country City Or State Line 2 / Pin Town Or District Code

Consideration received or accrued

Value Whether adopted or provision assessed or of secon assessable proviso sub-

> section 43CA or fourth proviso t clause (of subsection (2) of section 56 applicab

section (1) of

₹ 0

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:-

S1. Description Rate of of the Block Depreciation (%) Assets/Class of Assets

Opening WDV /

Adjustment made to the written down value under section 115BAC/115BAD

assessment

only)

year 2021-22

Adjustment made to the down value Intangible Lfor asset due

Adjusted value(A)

Purchase Total Value Value of Purchases

Other Addustments

₹ 0

value of goodwill of a business profession

to excluding

lo.-382889

_gement Number:527739150240922

		and the second second second second				
. Amoun	it admissible unde	or section-				
						028X128X
No.	Section	Amount debited to and loss a	count and also fi	ble as per the provision ulfils the conditions, if an icome-tax Act, 1961 or other guidelines, circ	y specified unde ncome-tax Rule	er the relevar s, 1962 or ar
			No records added			
		Siesen Selvis				
whe	y sum paid to an e ere such sum was [1](ii)]	mployee as bonus or commotherwise payable to him	nission for services rendere as profits or dividend. [Sect	ion		
		114				and the least of t
. No.	Description	TANK TENED				Amou
			No records added	W		
14		TW	The state of the s	17/		
b). Detail	s of contributions	received from employees	for various funds as referre	d to		
in sec	s of contributions tion 36(1)(va): Nature of fund		I from Due date for paymen		payment	to the
in sec	tion 36(1)(va):	Sum received	I from Due date for paymen byees		payment	to the
in sec	tion 36(1)(va):	Sum received	I from Due date for paymen		payment	to the
in sec	tion 36(1)(va):	Sum received	I from Due date for paymen byees		payment	to the
in sec	tion 36(1)(va):	Sum received	I from Due date for paymen byees		payment	to the
in sec	Nature of fund	Sum received emplo	d from Due date for paymel oyees No records added	nt The actual amoun	payment	to the
in sec	Nature of fund	Sum received emplo	of from Due date for payment byees. No necords added	nt The actual amoun	payment	to the
in sec	Nature of fund ease furnish the dethe nature of capi	Sum received employed to the state of amounts debited to	of from Due date for payment byees. No necords added	nt The actual amoun	payment	al date of to the d authorities
in sec	Nature of fund ease furnish the dethe nature of capi	Sum received employed to the state of amounts debited to	of from Due date for payment byees. No necords added	nt The actual amoun	payment	to the
in sec	ease furnish the dethe nature of capi	Sum received employed to the state of amounts debited to	of from Due date for payment byees. No necords added	nt The actual amoun	payment	to the ed authorities
in sec	ease furnish the dethe nature of capi	Sum received employed to the state of amounts debited to	of from Due date for payment byees. No necords added	nt The actual amoun	payment	to the
in sec	ease furnish the dethe nature of capitenditure Particulars	Sum received employed to the state of amounts debited to	of from Due date for payment byees. No necords added	at, Being	payment	to the ed authorities

acknowledgement Number:527739150240922

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

SI. No.	Particulars			Amou
		No records added		
Expenditu	re incurred at clubs being entranc	e fees and subscriptions		
SI. No.	Particulars	是以我们的		Amou
		No records added		
Expenditur	e incurred at clubs being cost for	club services and facilities used.		
SI. No.	Particulars		1630 1616	- Amour
		No records added		
		ation of any law for the time being in i	Forçe	
SI.No.	Particulars			Amoun
	38/	No records added		
Expenditure	e by way of any other penalty or fi	ne not covered above	1	
SI. No.	Particulars:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amoun
	The state of the s	No records added		
xpenditure	incurred for any purpose which is	s an offence or which is prohibited by	law	
SI. No.	Particulars 6	The state of the s	The second second	Amount
		No records added		
(b). Amou	nts inadmissible under section 40	(a);	200	
i. as paym	ent to non-resident referred to in	sub-clause (i)		
A. Details	of payment on which tax is not dec	iucted:		
l. Date o	f payment Amount Nature of Name of payment paye payment	t of the Permanent Account Aadhaar Number se Number of the payee, if avail payee, if available	of the Address Address City Or Zip Lable Line 1 Line 2 Town Or Code / District Pin Code	Country State
	₹ 0			THE ATTENDED
		CATE OF		

agement Number:527739150240922

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

St Date of pay	umant Assure	Nature Name F	Permanent Account	Aadhaar Number of the payee, if available	Address Address (City Or Zip C	Country State Amo
.No.	of	payment payee p	payee, if		Line 1 Line 2 1	Town Or Code / District Pin Code	ountry State Amo of deduc
1	0.3	3440 N - 545				Code	
ii. as payment r	referred to in su	ıb-clause (ia)					
A. Details of pay	yment on which	tax is not dedu	cted:	***************************************			
. No. Date of pays	ment Amount	Nature Name of	Permanent Account	Essential Asia			
	of	of the payment payee	Number of the payee, if availab	pavee, if evailable	he Address Addr Line 1 Line		e /
	₹ 0						er evalvidaci
		1.00	200		CAL	T. I. I. O. I.	
		No.			M		
Details of pays	ment on which te date specified	tax has been de in sub-section (ducted but has	s not been paid on or 39.			
Details of pays before the due	ment on which te date specified	tax has been de in sub-section (ducted but has	not been paid on or 39.			
Details of pays before the due	o date specified	Name Permaner	nt Aadhaar Number the pays	Number of Address A	ddress City Or Zio Ine 2 Town Or Cod- District Pin Code	• /	of tax deposited deducted out of
	at Amount Nature of of payment payment	Name Permaner of the Account	nt Aadhaar Number the pays	Number of Address A	ine 2 Town Or Code District Pin	• /	of tax deposited
	at Amount Nature	Name Permaner of the Account	nt Aadhaar Number the pays	Number of Address A	ine 2 Town Or Code District Pin	• /	of tax deposited deducted out of "Amount of tax
	at Amount Nature of of payment payment	Name Permaner of the Account	nt Aadhaar Number the pays	Number of Address A	ine 2 Town Or Code District Pin	• /	of tax deposited out of "Amount of tax deducted"
Date of payment	at Amount Nature of of payment payment	Name Permaner of the Account t payee of the p if avail	nt Aadhaar Number the pays	Number of Address A	ine 2 Town Or Code District Pin	• /	of tax deposited out of "Amount of tax deducted"
Date of payment	Amount Nature of of payment payment	Name Permaner of the Account of the payee of two if evail	nt Aadhaar Number the paye available	Number of Address A	ine 2 Town Or Code District Pin	• /	of tax deposited out of "Amount of tax deducted"
Date of payment	Amount Nature of of payment payment	Name Permaner of the Account of the payee of two if evail	nt Aadhaar Number the paye available	Number of Address A	ine 2 Town Or Code District Pin	• /	of tax deposited out of "Amount of tax deducted"
Date of payment	ferred to in sub-	Name Permaner of the Account to payee of the pif avail clause (ib) vy is not deduct	nt Aadhaar Number the paye available	Number of Address A	Ine 2 Town Or Code District Pin Code	• /	of tax deposited out of "Amount of tax deducted" (0) (0) (0) (0) (0) (0) (0)

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

1

.cknowledgement Number:527739150240922

No. payment	of of payment th		dress Address City Or Zip Country Se ne 1 Line 2 Town Or Code District / Pin	of levy deposit
	I - Teoremeral Circ	available	Code	Deducted out
1	*0	- PERSONAL PROPERTY OF THE PRO		deduct
-				
iv. Fringe benefit te	ax under sub-clause (ic)		The state of the s	
v. Wealth tax under	r sub-clause (iia)			₹
vi. Royalty, license f	fee, service fee etc. und	er sub clause (#h)		*(
				**
(iii) Salary payable or	utside India/to a non res	sident without TDS etc. under sub-c	lause	
		whole court a		
Sl. No. Date of payment	Amount Name of Pe	rmanent Account Aadhaar Number of the	Address Address City Or Zio	Author sare
	payment payee if	mber of the payee, payee, if evailable available	Line 1 Line 2 Town Or Code District Pin Code	Country State
1	₹0		Code	
	M		λи	
		Show the party of		
viii. Payment to PF /o	ther fund etc. under su	b-clause (iv)		₹0
ix. Tax paid by employ	yer for perquisites unde	er sub-clause (v)		
	建 型/为磁			₹0
(c). Amounts debited	to profit and loss accou	nt being fet		
commission or res	muneration inadmissible of;	nt being, interest, salary, bonus, e under section 40(b)/40(ba) and		
	Control Survey Assista		A STATE OF THE STA	
I. No. Particulars	Section	Amount debited to Amount		emarks
		No records added	inadmissible	
		Total Budge		
d). Disallowance/deem	ned income under section	on 40A(3):		
		account and other relevant ure covered under section 40A(3)	A CONTRACTOR OF THE CONTRACTOR	Yes
account payee bank	were made by account p draft. Please furnish the	pre covered under section 40A(3) bayee cheque drawn on a bank or e details ?		
	Tokka tujung paganan sa	w Technology in the later	1964	
No. Date of Payme	ent Nature of Payment	Amount Name of	Adulla	ar Number of
	- ayalent	Paul o payee	Account Number the pa	yee, if available
		600	of the payee, if available	
		The space of		F - 3

Jagement Number:527739150240922

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3 rule 6DD were made by account payee cheque drawn on a bank or a bank draft, please furnish the details of amount deemed to be the prigains of business or profession under section 40A(3A)?	A) read with		Ye
SI. No. Date of Payment Nature of	nt Name of the		
Payment	payee	Permanent	Aadhaar Number of
	, , , , , , , , , , , , , , , , , , ,	Account Number of the payee, if	the payee, if available
	一、四张节节	available	
No records add	ded		
(e). Provision for payment of gratuity not allowable under section 40A(7,		Section 1	
			₹0
(f). Any sum paid by the assessee as an employer not allowable under sec	ction 40A(9);		₹0
(g). Particulars of any liability of a contingent nature;	110		
The state of the s	accept the second		
SI. No. Nature of Liability			
SI. No. Nature of Liability	and the second		NOTE THE PARTY OF
1	ACCOUNT OF THE PARTY OF THE PAR	计学生 加快的	Amount
			₹ 0
(h). Amount of deduction in admiratible is		4	₹ 0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income;	of the of the total		₹ 0
(h). Amount of deduction incorporately (h)	of the of the total		
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars	of the of the total		₹ 0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income;	of the of the total		
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added	of the of the total		
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars	of the of the total		Amount
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added	of the of the total		
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added	of the of the total		Amount
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added	of the of the total		Amount
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii).	f the total		Amount
(i). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; No records added (i). Amount inadmissible under the proviso to section 36(1)(iii).	f the total		Amount ₹0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii).	f the total		Amount
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii).	f the total		Amount ₹0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii).	f the total		Amount ₹0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii). 22. Amount of interest inadmissible under section 23 of the Micro, Small an Enterprises Development Act., 2006.	d Medium		Amount ₹0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii). 22. Amount of interest inadmissible under section 23 of the Micro, Small an Enterprises Development Act, 2006.	d Medium		Amount ₹0
(h). Amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of income; SI. No. Particulars No records added (i). Amount inadmissible under the proviso to section 36(1)(iii). 22. Amount of interest inadmissible under section 23 of the Micro, Small an Enterprises Development Act, 2006. 23. Particulars of any payments made to persons specified under section 40.	d Medium A(2)(b).	Vature of Fransaction	Amount ₹0



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SI. No. Section	Description	An An
	No records added	*
25 4 4		
thereof.	geable to tax under section 41 and computation	n
SI. No. Name of person	Amount of income Section	Description of Computation if any
2 18 28 37		Description of Computation if any Transaction
	No records added	
26.i. In respect of any sum refer 43B, the liability for which.	red to in clause (a),(b),(c),(d),(e),(f) or (g) of sec	tion
	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(4)
A. pre-existed on the first days		
assessment of any preceding	the previous year but was not allowed in the previous year and was	N. C.
	ाध्यमेव ज्ञात	1112
 paid during the previous year; 		4/2
	THE RESERVE OF THE PARTY OF THE	
l. No. Section	Nature of llat	nillo.
		Amou
A CONTRACTOR OF THE PARTY OF TH		*
	as the same of the	
o. not paid during the previous ye		
previous ye	ar;	
No. Section	STANTED SHADOW ACTOMERICATION	site yearsh a survey
	Nature of liabi	Amoun
	<u>Linker in Melyanda Xiria Arabas in </u>	TO THE STATE OF TH
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
12,100	CO 40 Marily Land Color	
was incurred in the previous year	r and was	
paid on or before the due date for year under section 139(1);	r furnishing the return of income of the previous	10
year under section 139(1);	Rele	10
	1/2/ A 6/1	100

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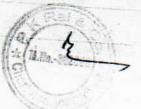
		Nature of liability		Amo
in a make a b				
not paid on or before th	ne aforesaid date.			
	a keep			
. No. Section		Nature of liability		Amou
	BALLIO .			
State whether sales tax,go other indirect tax,levy,ces account ?	oods & services Tax, cus ss,impost etc.is passed t	stoms duty, excise duty or any hrough the profit and loss		N
	7		Marie Toler	
			4	
7.a. Amount of Central Va utilised during the pr treatment of outstan- in accounts.	alue Added Tax Credits/ revious year and its trea ding Central Value Add	Input Tax Credit(ITC) availed of or timent in profit and loss account and ed Tax Credits/Input Tax Credit(ITC)		N
		Later Company		
NVAT /ITC	Amou	unt Treatment in Profit & Loss/Accour	its	A Total
		No records added		
	AND THE RESERVE	The state of the s		
00	expenditure of prior pe	eriod credited or debited to the		in .
profit and loss account.		THE PARTY NAMED IN THE PARTY NAM		2
Particulars of income or profit and loss account.				
Particulars of income or profit and loss account. No. Type	Partic	culars	Amount	Prior period to which it relates (Year in yyyy-yy
profit and loss account.	Partic	culars	Amount	
profit and loss account.	Partic	Culars No records added	Amount	relates (Year in yyyy-yy
profit and loss account.	Partic		Amount	relates (Year in yyyy-yy
No. Type		No records added	Amount	relates (Year in yyyy-yy
No. Type Whether during the preshare of a company not	evious year the assessee		Amount	relates (Year in yyyy-yy
Whether during the preshare of a company not interested, without cons	evious year the assessee being a company in whi sideration or for inadequ	No records added has received any property, being ich the nublic are substantially	Amount	relates (Year in yyyy-yy format)



SI. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose	CIN of the company	No. of Shares Received	Amount o consideration paid	Fair Market value the shar
				shares are received	a de la les			
100					为临处批		The Service	The Section of
				NO FE	cords added			
							100 74	
29. 1	Whether during	the previous	year the assessee					
i	ssue of shares weetion 56(2)(viii	which exceeds	year the assessee the fair market va	received any alue of the sh	consideration	on for cred to in		
Plea	se furnish the d	etails of the e	ama.				ASSESSED TO THE	
		or the st	ame					
SI. No.	Name of the	LA District	19		Tro.		REFERENCE -	
	whom consid	person from deration	PAN of the Aa	dhaar Numbe e payee, if			t of consideration	Fair Market value o
	received for shares	issue of	CONTRACTOR OF THE PARTY OF THE	ailable	shares		received	the share
Table 1								
			1124	No recor	rds added			
		M. Selding		1,813			与此 产生,	
A.a. Win	hether any amo come from othe ction 56.2	unt is to be in er sources' as	cluded as income referred to in clau	chargeable use (ix) of sub	inder the he	ad		No
sec	ction 56 ?		The second control of	chargeable use (ix) of sub	inder the he i-section (2)	ad of		No
sec	hether any amo come from othe ction 56 ?		The second control of	chargeable use (ix) of sub	ander the he esection (2)	ad of	dina.	No
Pleas	se furnish the fo	ollowing details	The second control of	chargeable use (ix) of sub	inder the he	ad of		No
Pleas	ction 56 ?	ollowing details	The second control of	chargeable use (ix) of sub	inder the he i-section (2)	ad of		No
· Pleas	se furnish the fo	ollowing details	The second control of	ise (ix) of sub	-section (2)	ad of		No
Pleas	se furnish the fo	ollowing detail:	S:	No records	s added	of	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
No.	se furnish the fo	ollowing details	S:	No record	s added	of		
No.	se furnish the fo	ollowing details	The second control of	No record	s added	of		
No.	se furnish the fo	ollowing details	S:	No record	s added	of		Amount
No.	Nature of Inc. Sether any amound one from other ion 56?	ollowing details	s: luded as income cl eferred to in clause	No record	s added	of		Amount
No.	se furnish the fo	ollowing details	s: luded as income cl eferred to in clause	No record	s added	of		Amount
No. No. No.	Nature of Inc. Nature of Inc. where any amount one from other ion 56?	ollowing details:	s: luded as income cl eferred to in clause	No record	s added	of		Amount
No. No. No.	Nature of Inc. Sether any amound one from other ion 56?	ollowing details:	s: luded as income cl eferred to in clause	No record	s added	of		Amount
No. No. No.	Nature of Inc. Nature of Inc. where any amount one from other ion 56?	ollowing details:	s: luded as income cl eferred to in clause	No record	s added der the head ection (2) of	of		Amount
No.	Nature of Inc. Nature of Inc. where any amount one from other ion 56?	ollowing details:	s: luded as income cl eferred to in clause	No records	s added der the head ection (2) of	of		Amount
No. No. No.	Nature of Inc. Nature of Inc. where any amount one from other ion 56?	ollowing details:	s: luded as income cl eferred to in clause	No records	s added der the head ection (2) of	of		Amount
No. No. No. Please Please	Nature of inco	ollowing details: ome nt is to be included sources as response to the included sources as response to the included sources.	s: luded as income cheferred to in clause	No records	der the head	of I		Amount
No. No. No. Please inco section	Nature of inco	ollowing details: ome ont is to be included sources as respectively.	s: luded as income cl eferred to in clause	No records No records	der the head	of I		Amount

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erest expenditure as per sub-section
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v).
Amount
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previous year
previous year parties to the arrangement
9



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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 the lender or depositor

Aadhaar Number of the lender or depositor, if available Amount of Whether the loan or loan/deposit was taken or squared up accepted during the previous year?

Maximum Whether the amount loan or outstanding in the account at taken or any time during accepted by the previous cheque or year bank draft or use of electronic clearing system through a bank account

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

No records added

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

SI. Name of the No. person from whom specified sum is received

Address of the person Permanent from whom specified Account sum is received Number (if

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 Whether the sum taken or specified sum accepted was taken or

specified sur 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.

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

SI. Name of the Address of the payer No. payer

Permanent Account Number (if available with the assessee) of the payer ::

Aadhaar Number of Nature of the payer, if available transaction

Amount of receipt Date of receipt

No records added

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

SI. No. Name of the payer

Address of the payer

Permanent Account Number (if available with the assessee) of the payer

No records added

Aadhaar Number of the payer, if available

Amount of receipt

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

SI. No. Name of Address of the payee the payee

Permanent Account Nümber (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

I. No. Name of the payee

Address of the payee

the assessee) of the

payee

Permanent Account Aadhaar Number of the Number (if available with payee, if available

Amount of payment

No records added

e: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of eipt by or payment to a Government company, a banking Company, a post office ings bank, a cooperative bank or in the case of transactions referred to in tion 269SS or in the case of persons referred to in Notification No. S.O. 2065(E)

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



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

SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
---------	-------------------	----------------------	---	--	--

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:-

-	100				No.
SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during
	and the leading				the previous year

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act



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SI. Assessment	The state of the s					
	Nature of loss/allowance	depreciation is	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Rema
		₹0	₹0	₹0	A Company Comment	A and
h wheel .			Transfer of the second		₹0	
	terms of section	/9 ?	grande be all	owed to be	Not A	pplicable
c. Whether the asses the previous year?	see has incurred a	my speculation le	ss referred to in se	ction 73 during		
			0.17	ocion 75 during	-0.	No
Please furnish the de	etails of the same	10 1				
	runs of the same.	74 S. 1 110				
d. Whether the assess		4.	187863	171		₹0
d. Whether the assess specified business of	iuring the previous	ny loss referred t	o in section 73A in	respect of any		-
Please furnish the det		V	18440 wego	in the second second		No
In case of a company on a speculation bus	y, please state that	whether the cor	5780	100		₹0
on a speculation bus	1 450	n explanation to	section 73.	be carrying	Not Appl	icable
and the dela	ms of the same.		的一种的 1 1889 A			-
						₹0
Section-wise details					5#1	A .
Section-wise details of Chapter III (Section 1	of deductions, if an 10A, Section 10AA	y admissible und).	er Chapter VIA or			No
o. Section under	which deduction is		nounts admissible as	s per the provision of the li pecified under the relevant		
		196	onditions, if any, sp for Income-tax Rul	s per the provision of the li pecified under the relevant es, 1962 or any other guid	delines, circular, etc. issu	Act, ed in
			records added	Contract to the said	this be	half.
			ecords added			
E Sa Range	strate White and					
	1-1-1-		A ALTONIA (L.)			
***	* ************************************					
· Whether the assesse	90 is required to					
. Whether the assesse Chapter XVII-B or C	ee is required to de hapter XVII-BB, pl			ions of	* **** - 1 / / 	



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SI. Tax No. deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted on collected out of (6) (7)	amount on which tax	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
			₹ 0	₹ 0	₹ 0	₹0	₹0	₹.0	₹0

(b). Whether the assessee is required to f	urnish the statement	of tax deducted or tax		No
Please furnish the details:	AGE OF			
SI. No. Tax deduction and collection Account Number (TAN)	Due date for fumishing	Date of fumishing, if fumished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please fumish list of details/transactions which are not reported.
	The same			
(c). Whether the assessee is liable to pay in 206C(7)?	terest under section 2	01(1A) or section		Na
rieuse iurnish:				
I. No. Tax deduction and collection Account Number (TAN) (1)	Amount of interessection 201(1A)/20	it under Amount paic 6C(7) is payable	out of column (2) alo	ng with date of payment. (3)
Market Transferred	Charlet For a	(2)	Amount Date	of payment
		₹ 0	₹ 0	

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

SI. Item Unit No. Name Name Opening stock Purchases during the Sales during the pervious year pervious year

Closing stock Shortage/excess, if any

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1					
	0	0	0	0	- American Comment
(b). In the case of maitems of raw ma	anufacturing concern, gi terials, finished products	we quantitative details of the particular and by-products.	prinicipal		
A. Raw materials:					
	A US TELLINATE N		54 (46)		
SI. Item Unit I No. Name Name	Opening Purchases stock during the pervious year	Consumption Sales during the pervious year year	Closing Yield of stock finished product		Shortage/excess if any
		No records added			
8. Finished products :					
	pening stock Purchase the pervic	s during Quantity ous year manufactured during the pervious	Sales during the pervious year	Closing stock S	hortage/excess, if any
*1	W	year			
	110	No records added	1 - 1 - 0 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	No. of the last	
C. By-products	14/4	——《李·斯斯·································			
by products		10000000000000000000000000000000000000	177		
5.(a). Whether the asses referred to in sub-	see has received any am clause (e) of clause (22) o	ount in the nature of dividend	as		No
Please furnish the follow					
lo.	Amount receive	ed I	Date of receipt		
		No records added			
Whether any cost audit	was carried out ?		WW 1888 173		
e the details, if any, of di tter/item/value/quantity	squalification or disagre as may be reported/ider	ement on any ntified by the cost auditor.			No
		Contraction of the contraction o			

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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.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the

No

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

SI. No.	- Greenars	Previous Yea	a Marie State	%	Preceding pr	evious Year	%
(a)	Total turnover of the assessee	6000000	M		3940820		<u> </u>
(b)	Gross profit / Turnover		6000000			3940820	
(c)	Net profit / Turnover	42795	6000000	0.71	25850	3940820	0.66
d)	Stock-in- Trade / Turnover	9627637	6000000	160.46	712007	3940820	18.07
e)	Material consumed / Finished goods produced			La Vigit			

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.

Financial year to which demand/refund relates

Name of other Tax Type (Demand law

raised/Refund received)

Date of demand raised/refund received

Amount Remarks

No records added



	orm No. 61B?	to furnish statement in Form No. 6	61 or Form	
b. Please furnish	ATTENDED TO			
CI No.		The state of the s		
SI. No. Income tax Department Reporting En Identification	Type of Form	Due date for Date of infumishing furnished	information about all details/ furnished transactions which are required to be	Please furnish list of the details/transactions which are not reported
		No records added	reported ?	
43.a. Whether the ass	essee or its parent ent	ity or alternate reporting entity is -section (2) of section 286.2		
the repor	t as referred to in sub	lty or alternate reporting entity is section (2) of section 286 ?	liable to	No
b. Please furnish the fol			5.00	No
Date of furnishing of rep	port			
Please enter expected	$-\omega$		No.	
Break-up of total expe	enditure of entities rec	ristered or not registered under th st March, 2022)		
villa Ciduse Is Ri	A THE DISTRIBUTE OF STREET	st March, 2022)	ie	
The second secon	expen	diture in respect of entities registe Relating to entities Relating	to other Total payment to	xpenditure relating to entities not registered under
Total amount of Expenditure incurred during the year	Relating to goods or services exempt from GST	falling under registered	enuties registered	The second secon
Expenditure incurred during the	or services exempt	falling under registered composition scheme	entities registered entities	GST
Expenditure incurred during the	or services exempt	falling under registered composition	endies registered entities	GST
Expenditure incurred during the	or services exempt	falling under registered composition scheme	entities registered entities	GST
Expenditure incurred during the	or services exempt	falling under registered composition scheme	registered entities	GST
Expenditure incurred during the year	or services exempt	falling under registered composition scheme	registered entities	GST
Expenditure incurred during the year	or services exempt	falling under registered composition scheme	registered entities	AJ KUMAR RAI

knowledgement Number:527739150240922

Address

5/7, BUROSHIBTALLA MAIN ROAD, BANGU R COMPLEX , Sahapur S.O, Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700038

Place 110.227.96.229

Date 24-5ep-2022

Description of the Block of Assets/Class of Assets	The second secon	Date of Purchase	Date put to	Purchase Value	Adjustments on Account of			Total Value
			Use		CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases
Furnitures & Fittings @ 10%		18		1111	No records add	ed		

Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amount	Whether
Furnitures & Fittings @ 10%			are out of purchase put to use
			for less than 180 days

This form has been digitally signed by PANKAJ KUMAR RAI having PAN BJKPR3917G from IP Address 110.227.96.229 on 24/09/2022 12:01:44 PM Dsc Sl.No and issuer

21614135CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

LEE BHUMI CONSTRUCTION AJHI PARA ROAD, THAKURPUKUR, LKATA-700063

ACCOUNTING YEAR: 2021-2022 ASSESSMENT YEAR: 2022-2023

PAN: AAZFM9676K

TRADING PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To Opening Stock (W.I.P)	7,12,007.00	By	Sales	60,00,000.00
" Purchase	95,98,537.00			00,00,000.00
" Labour, Wages, Salary & Bo	onus 45,46,820.00	111	Closing Stock (W.I.P)	96,27,637.00
" Rent	2,400.00		(At Cost Certified by the Partners)	30,27,037.00
" Conveyance	62,646.00		(
" Printing & Stationary	6,476.50			
" General Charges	3,182.00			
" Tea & Tiffin Charges	45,318.00			
" Telephone Charges	1,860.00			
" Accounting Charges	1,20,000.00			
" Legal Expenses	1,000.00			1 N
" Subscription	1,001.00			
" Advertisement	8,500.00			11 11 15 15
" Electric Charges	8,242.00		* * * * * * * * * * * * * * * * * * * *	
" Tax & Licence	1,150.00			
" Bank Charges	6,047.50			
" Depreciation	5,564.00			
" Book Profit c/d	4,96,886.00			
	1,56,27,637.00			1,56,27,637.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

	PARTICULARS	AMOUNT	AMOUNT		PARTICULARS	AMOUNT	AMOUNT
To	Partners Remunaration			By	Book Profit b/d	ANIOUNI	AMOUNT 4,96,886.00
	1. Subikash Roy	63,659.00					4,30,000.00
	2. Sandip Karmakar	63,659.00					
	3. Tapan Halder	63,659.00					
	4. Pradip Sadhak	63,659.00					
	5. Raju Adhikar	63,659.00	3,18,295.00				
	Interest on Capital						1
	1. Subikash Roy	23,278.00					
	2. Sandip Karmakar	23,278.00					
	3. Tapan Halder	23,278.00			7		
	4. Pradip Sadhak	23,278.00					
	5. Raju Adhikar	23,278.00	1,16,390.00				
"	Provision for Income Tax		19,406.00				
	Divisible Profit						
	1. Subikash Roy	8,559.00					
	2. Sandip Karmakar	8,559.00					
	3. Tapan Halder	8,559.00					
	4. Pradip Sadhak	8,559.00		-			
	5. Raju Adhikar	8,559.00	42,795.00				
		_	4,96,886.00		*	74. F-1.	4,96,886.00

PLACE: KOLKATA

DATE: 22/09/2022

Name

Membership Number

FRN(Firm Registration Number)

Adaress

PANKAJ KUMAR RAI

302889

5/7,BOUROSHIBTALA MAIN ROAD

KOLKATA, WEST BENGAL 700032

, REE BHUMI CONSTRUCTION MAJHI PARA ROAD, THAKURPUKUR, .OLKATA-700063

ACCOUNTING YEAR: 2021-2022 ASSESSMENT YEAR: 2022-2023

PAN: AAZFM9676K

.OCKATA-700003	BALANCE	SHEET AS AT	31st MARCH 2022		
LIABILITIES	AMOUNT	AMOUNT		AMOUNT	AMOUNT
PARTNER'S CAPITAL A/C			FURNITURE A/C		
1. SUBIKASH RAY			(As per Last Year)	29,974.00	
(As per Last Year)	1,93,981.00		Less: Depreciation@10%	2,997.00	26,977.00
Add: Interest on Capital	23,278.00		1.10		
Add: Interest on Capital Add: Remuneration	63,659.00				
	8,559.00		TOOLS & EMPLEMENT A/C		
Add: Divisible Profit	2,89,477.00		(As per Last Year)	25,669.00	
	30,000.00	2 59 477 00	Less: Depreciation@10%	2,567.00	23,102.00
Less: Drawings	30,000.00	2,55,477.00	сель образование сель	-	W.
2 CANDID VADRANAD					
2. SANDIP KARMAKAR	1,93,981.00				
(As per Last Year)	23,278.00		CLOSING STOCK (W.I.P)		96,27,637.00
Add: Interest on Capital	63,659.00		(At Cost Certified by the Partners)		
Add: Remuneration	8,559.00		With Additional Control of the Contr		
Add: Divisible Profit	2,89,477.00				
		2 50 477 00	CASH AT BANK		
Less: Drawings	30,000.00	2,59,477.00	HDFC Bank	6,452.00	
				0,432.00	
3. TAPAN HALDER			(A/c No. 50200005453332)	7,788.50	
(As per Last Year)	1,93,981.00		Axis Bank	7,788.30	14,240.50
Add: Interest on Capital	23,278.00		A/c No. 918020048814162)		14,240.50
Add: Remuneration	63,659.00				
Add: Divisible Profit	8,559.00				
	2,89,477.00				
Less: Drawings	30,000.00	2.59,477.00	CASH IN HAND		93,677.50
Less. Diawings			(As Certified by the Partners)		
4. PRADIP SADHAK					
	1,93,981.00				
(As per Last Year)	23,278.00				
Add: Interest on Capital	63,659.00				
Add: Remuneration					
Add: Divisible Profit	8,559.00				
	2,89,477.00	2 50 477 00			
Less: Drawings	30,000.00	2,59,477.00			
5. RAJU ADHIKARY	1 02 001 00				
(As per Last Year)	1,93,981.00				
Add: Interest on Capital	23,278.00				
Add: Remuneration	63,659.00				
Add: Divisible Profit	8,559.00				
	2,89,477.00				
Less: Drawings	30,000.00	2,59,477.00)		
Less. Drawings		1.			
PROVISION FOR INCOME TAX					
(As per Last Year)	8,065.00				
Add: During this Year	19,406.00		9		
Add: During this real	27,471.00				
1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	8,065.00	19,406.0	n a		
Less: Paid	8,003.00	15,400.0		9.	
LINESCURED LOAN		37,00,000.0	0		
UNSECURED LOAN		37,00,000.0			
(As per List)					
		42 00 011 0	0		
ADVANCE FROM PARTY		43,00,011.0			
(As per List)				1	
		4 66 656 5			
OUTSTANDING LIABILITIES		4,68,832.0		188	
(For Expenses)	16 29		-	10%	97,85,634.00
N/ / / / / / / / / / / / / / / / / / /		97,85,634.0			+37,00,004.00

PLACE: KOLKATA

DATE: 22/09/2022

97,85,634.00

Name

Membership Number FRN(Firm Registration Number)

Address

PANKAJ KUMAR RAI

302889

5/7,BOUROSHIBTALA MAIN ROAD KOLKATA, WEST BENGAL 700032