Acknowledgement Number: 192107970140222

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 2021, and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name	M/S MAA MANASHA BUILDERS PROP SURESH DAS
Address	NA , 1, SREE NAGAR COLONY, , Sapuipara B.O , Sapuipara , HOWRAH , 32- West Bengal , 91-India , Pincode - 711227
PAN	AGIPD7322C
Aadhaar Number of the assessee, if available	

- 2. I certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at
 - 1, SREE NAGAR COLONY, SAPUIPARA (S), HOWRAH 711227, WEST BENGAL, and 0 branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above,-
 - A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - B. In **my** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **my** examination of the books.
 - C. In **my** opinion and to the best of **my** information and according to the explanations given to **me** the said accounts, read with notes thereon, if any, give a true and fair view:-
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021; and
 - ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In my opinion and to the best of my information and according to the explanations given to me , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

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

Accountant Details

Name	A B BOSE & ASSOCIATES PROP ASHIS BARAN BOSE
Membership Number	011033
FRN (Firm Registration Number)	328824E

Address	164, , BIRESWAR BANERJEE STREET, , Bhadrakali S.O , Serampur Uttarpara , HOOGHLY , 32- West Bengal ,
	91-india . Pincode - 712232

Date of signing Tax Audit Report	12-Feb-2022
Place	49.37.54.130
Date	14-Feb-2022

This form has been digitally signed by ASHIS BARAN BOSE having PAN ADZPB2777P from IP Address 49.37.54.130 on 14/02/2022 08:40:52 PM Dsc Sl.No and issuer

19597683CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



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

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

1. Name	of the Assessee		M/S MAA MANASHA BUILDERS PROP SURESH DAS
2. Addres	s of the Assessee		NA , 1, SREE NAGAR COLONY, , Sapuipara B.O , Sapuipara , HOWRAH , 32- West Bengal , 91-India , Pincode - 711227
3. Perma	nent Account Number (PAN)		AGIPD7322C
Aadhaar I	Number of the assessee, if available		
tax, go	ods and services tax, customs duty, e	ect tax like excise duty, service tax, sales etc. if yes, please furnish the registration ication number allotted for the same ?	Yes
Cl. No.	Torre	Designation (Triantification	Mumban
Sl. No.	Туре	Registration /Identification	Number
1	Goods and Services Tax 32- West Bengal	19AGIPD7322C1ZQ	
5. Status		Individual	
6. Previou	s year	01-Apr-2020 to 31-Mar-2021	N. C.
7. Assessi	nent year	2021-22	7
8. Indicat	e the relevant clause of section 44AB	B under which the audit has been conducted	
Sl. No.	Relevant clause of	section 44AB under which the audit has	been conducted
1	Clause 44AB(a)- Total s	ales/turnover/gross receipts of business exceeding	g specified limits
8(a). Who	ether the assessee has opted for tax	ation under section 115BA / 115BAA /115BAB	/ 115BAC /115BAD ? No
Sec	tion under which option exercised		
		PART - B	
9.(a). If fir wh	m or Association of Persons, indicate ether shares of members are indeter	e names of partners/members and their profit s minate or unknown?	sharing ratios. In case of AOP,
Sl. No.	Name	Prof	fit Sharing Ratio (%)

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

		change	Partner/Me		_	ratio (%)	New profit Sharing Ratio (%)	Nellal K3
					No records ad	ded		
.(a).		business or iness or pro		more than one	business or profe	ession is carried on du	ring the previous year,	nature of
No	. Secto	or	Sı	ub Sector				Code
	CONST	TRUCTION	O	ther construction	activity n.e.c.			06010
). If	there is any	y change in	the nature of	business or prof	ession, the partic	culars of such change	?	No
No	. В	usiness		Sector		Sub Sector		Code
				1	- Antonia	BA		
(a).	Whether	oooks of acc	counts are pre	escribed under s	ection 44AA, list (of books so prescribed	1?	Yes
							V	
. No				Books prescrib			7	
				CASH BOOK, BANK	BOOK, GENERAL LE	DGER, STOCK REGISTER,	SALE & PURCHASE REGIS	STER, ETC.
ar ac	e maintaine counts are	ed in a comp e not kept at	puter system,	mention the boo	oks of account ge	s of accounts are kept enerated by such com locations along with th	puter system. If the bo	
Sam	ıe as 11(a)	above	M	OME.			W.	
. В		above Address L	MG	dress Line 2	City Or Town District	Or Zip Code / Pin Code	n Country	State
C B G D K S C	ne as 11(a) a ooks aintained ASH BOOK,	Address L	MG				n Country 91-India	State 32- West Bengal
. B . m C B G D K S C	ne as 11(a) a ooks aintained ASH BOOK, ANK BOOK, ENERAL LE GER, STOC REGISTER, ALE & PUR HASE REGI TER, ETC.	Address L 1, SREE NAC Y,	ine 1 Ad		District	Code		
C B G G D K S S C C S	ne as 11(a) a ooks aintained ASH BOOK, ANK BOOK, ENERAL LE GER, STOC REGISTER, ALE & PUR HASE REGI TER, ETC.	Address L 1, SREE NACY, of account	ine 1 Ad	TPUIPARA(S)	District	Code		
. B . m C B G D K S C C S	ooks aintained ASH BOOK, ANK BOOK, ENERAL LE GER, STOC REGISTER, ALE & PUR HASE REGI TER, ETC. st of books	Address L 1, SREE NACY, of account	ine 1 Add	TPUIPARA(S)	District HOWRAH ents examined.	Code		

ame	12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)?							
Sl. No.	Section				Amount			
			No records added					
13.(a).	Method of acco	ounting employed in the pre	vious year.	Mercantil	e system			
		d been any change in the meding previous year?	nethod of accounting employe	d vis-a-vis the method employed in th	ne N o			
(c). If ar	nswer to (b) ab	ove is in the affirmative, give	e details of such change , and	the effect thereof on the profit or loss	; ?			
Sl. No.	Particula	rs		Increase in profit	Decrease in profit			
		.0		₹ 0	₹ 0			
(d). Wh	ether any adjus	stment is required to be ma disclosure standards notifie	de to the profits or loss for cold under section 145(2)?	nplying with the provisions of income	N o			
(e). If a	nswer to (d) ab	ove is in the affirmative, give	e details of such adjustments:					
Sl.	ICDS	(3)	Increase in profit	Decrease in profit	Net effect			
No.			कीष मुलो दण					
			₹ 0	₹ 0	₹ 0			
Total		W.P.D.	₹ 0	₹ 0	₹ 0			
(f). Disc	closure as per l	ICDS:	TAY DEC	ARINI				
	<u>'</u>							
Sl. NO.	ICDS Dis	closure						
1	ICDS I The -Acco untin g Poli cies	Books of accounts have been	prepared based on the account	ng assumption of Going Concern, Consis	tency and accrual.			
2	ICDS II Clos -Valu ation of Inv entori es	sing stock are valued at cost o	r NRV whichever is lower.					
3	I-Cons reve tructi ontr on Co n of ntract atec s e sp as r o th	enue shall include initial amour ract revenue amount becomes if as an expense and not as ar d to the specific contract ii. Co pecifically charged to the custo recognized by ICDS IXon the bo	nt agreed on the contract, retent uncollectible after recognizing it adjustmentto the contract reve sts that are attributable and allo omer as per the terms and condit rrowing cost v. Costs attributable ncluding cost incurred to secure	0% guarantee that the contract revenue ion money, claims, incentive payments a as income in the books of accounts the nue amount. Contract Cost shall include: cated to the activities involved in the corions of the contract iv. Any interest on lot to a contract for theperiod from the dat the contract. vi. Contract cost shall not i	nd variations, if any. If the c n such amount will be writte i.Costs that are directly rel ntract iii. Other costs that ar nan or other borrowed cost te of securing the contract t			

4	ICDS I V-Rev enue Reco gnitio n	Revenue are recognised on accrual ba	asis wherever ascertainable.					
5	ICDS V-Tan gible Fixed Asset s	Fixed assets are recorded at Cost of a	ecquisition reduced by depreciation as pe	er Income Tax Act.				
6	ICDS VII-Go vernm ents Grant s	No. Govt. grants received by the asse	ssee.					
7	ICDS I X Borr owing Costs	No. Bank borrowing received by the as	ssessee.					
8	ICDS X-Prov isions , Cont ingen t Liabi lities and C ontin gent Asset s	Provision has been recorded as per IC irmed over occurrence or non occurre	DS X. There is no possible obligation than nce of certain future events.	t arises from past event & exis	tence of which will be conf			
14.(a). Method of valuation of closing stock employed in the previous year Lower of Cost or Marker rate								
(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:								
Sl. NO.	Parti	culars	30,00	Increase in profit	Decrease in profit			
			No records added					
			FTAX DEPARV					
15. Give t	he follo	wing particulars of the capital asset o	converted into stock-in-trade					
Sl. No.	Descr (a)	iption of capital asset	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)			
			No records added					
16. Amou	nts not	credited to the profit and loss accou	unt, being, -					
(a). The it	ems fal	ing within the scope of section 28;						
Sl.No.	Descr	iption			Amount			

Col. Escalation claims accepted during the previous year; Sl. No. Description	(b)	the prof tax or G	orma credits, dr oods & Services	awbacks, refu Tax,where su	nds of duty of uch credits, dra	customs or awbacks or I	excise or serve refunds are ac	rice tax or refu Imitted as due	nds of sales tax or e by the authorities	value added concemed;	
Column C	Sl.	No. [Description								Amount
S1. No. Description No records added (d). any other item of income; S1. No. Description No records added (e). Capital receipt, if any. S1. No. Description 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 assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: S1. Details No. of property Address Address City Or Zip Code Country State Covernment referred to in section 43CA or 50C, please furnish: Value Whether adopted or provisions assessable provision for justification of the property of the provision of property Address City Or Zip Code Country State Covernment referred to in section 43CA or 50C, please furnish: S1. Details No. of property Address Address City Or Zip Code Country State Covernment referred to in section 61 or fourth provision assessable provision (1) of section 43CA or 50C, please furnish: S2. Details No. of property Address Address City Or Zip Code Country State Covernment referred to in section 61 or fourth provision (1) of section 61 or fourth provision (2) of sub-section (2) of section 61 or fourth provision (2) or fourth provision (2) or fourth provision (2)						No red	cords added				
(d). any other item of income; S1. No. Description No records added (e). Capital receipt, if any. S1. No. Description 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 assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: S1. Details Address of Property Consideration received or adopted or provisions assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Consideration received or adopted or provisions assessed or of second assessable proviso to the fourth provision (1) of section 43CA or fourth provision (2) of sub-section (2) of sub-section (2) of section 55 section 55 section 55 section (2) of section 55	(c)	· Escalatio	on claims accep	ted during the	previous year	-;					
(d). any other item of income; S1. No. Description No records added (e). Capital receipt, if any. S1. No. Description 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: S1. Details No. of property Address	Sl.	No. [Description								Amount
S1. No. Description No records added (e). Capital receipt, if any. S1. No. Description 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: S1. Details No. of property Address Address City Or Zip Code Country State Line 1 Line 2 Town Or / Pin District Code S2. Details No. of group or Justice Code Country State Address City Or Zip Code Country State Address City Or Justice Code Subsection (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of subsection (2) of section (2) of section (2) of section (2) of section (3) of subsection (4) of subsection (4) of subsection (5) of subsection (5) of subsection (6) of subsection (7) of subsection (8)						No red	cords added				
(e). Capital receipt, if any. S1. No. Description 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: S1. Details No. of property Address Address City Or Zip Code Country State accrued assessed or assessed or of second assessed or of section (1) of exection (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of section (3) of section (3) of section (4) of sectio	(d)	. any othe	er item of incom	e;							
(e). Capital receipt, if any. S1. No. Description 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: S1. Details No. of property Address Address City Or Zip Code Country State accrued assessed or assessable proviso to compare the proviso of second assessable proviso to clause (x) of subsection (1) of section 50C of 50	Sl.	No. [Description								Amount
S1. No. Description 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: S1. Details No. of property Address Address City Or Zip Code Country State accrued assessed or of second assessable proviso state Code S1. Details No. of property Address Address City Or Zip Code Country State accrued assessable proviso in subsection (1) of section (1) of section (2) of subsection (2) of section 50 section (2) of section 50 sec						No red	cords 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: S1. Details No. of property Address	(e)	. Capital r	eceipt, if any.		15			30			
17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: S1. Details N0. of property Address Address City 0r Zip Code Country Line 1 Line 2 Town 0r District Code Town 0r Code Address City 0r Jip Code Country State Accrued	Sl.	No. [Description				late a				Amount
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: St. Details					//	No red	cords added		<u> </u>		
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: S1. Details N0. of property Address Address City Or Zip Code Country Line 1 Line 2 Town Or / Pin District Code Code Consideration received or adopted or provisions assessed or of second assessable proviso to subsection (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of section (2) of section 56											
No. of property Address Line 1 Line 2 Town Or District Code Code Country State Code Country State Code Country Code Code	17	· Where a	ny land or buildi d or assessable	ng or both is t	ransferred dur rity of a State (ing the prev	vious year for a	a consideratio section 43CA	n less than value a or 50C, please fur	dopted or nish:	
?		of			City Or Town Or	Zip Code / Pin	Country	State	received or accrued	adopted or assessed or assessable	provisions of second proviso to subsection (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of section 56 applicable
1 ₹ 0 ₹ 0	1								₹ 0	₹ 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:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C- D)
1	Furnitures & Fittings @ 1 0%	10	₹ 8,339	₹ 0	₹ 0	₹ 8,339	₹ 0	₹ 0	₹ 0	₹ 0	₹ 834	₹ 7,505
2	Plant and M achinery @ 15%	15	₹ 8,238	₹ 0	₹ 0	₹ 8,238	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,236	₹ 7,002

19. Amount admissible under section-

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

No records added

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

Sl. No. Description

No records added

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

Sl. No. Nature of fund

Sum received from Due date for payment

employees

paid payment to the

concerned authorities

No records added

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

Capital expenditure

St. No.	Particulars	Amount
1		₹ 0

Personal ex	penditure							
Sl. No.	Particulars	;						Amount
				No records ac	lded			
Advertiseme	ent expenditure	e in any souvenir, b	rochure, tract,	pamphlet or the li	ke published by a po	litical party		
Sl. No.	Particulars							Amount
				No records ac	lded			
Expenditure	e incurred at clu	lbs being entrance	e fees and subs	scriptions				
Sl. No.	Particulars	i						Amount
				No records ac	lded			
Expenditure	e incurred at clu	ıbs being cost for o	club services ar	nd facilities used.				
Sl. No.	Particulars	;	100					Amount
			157	No records ac	lded			
Expenditure	e by way of pena	alty or fine for viola	tion of any law	for the time being	in force	9		
Sl.No.	Particulars		0.			7)		Amount
			30	No records ac	lded	7		
Expenditure	e by way of any	other penalty or fin	e not covered	above				
Sl. No.	Particulars	/ ///g						Amount
			UMAE	No records ac	lded			
Expenditure	e incurred for ar	ny purpose which i	s an offence or	which is prohibite	d by law			
Sl. No.	Particulars	;						Amount
				No records ac	lded			
(b). Amou	unts inadmissib	le under section 4	0(a);					
i. as payn	ment to non-res	sident referred to i	n sub-clause (i))				
A. Details	of payment or	n which tax is not d	educted:					
Sl. Date	of navment	Amount Nature of	Name of the	Permanent Account	Aadhaar Number of the	Address Address	City Or Zin	Country State
No.		Amount Nature of of payment ayment	name of the payee	Number of the payee, if available	payee, if available	Address Address Line 1 Line 2		Country State /

1

₹ 0

B. Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Sl .No.	Date of payment	Amount Nature Na of of of payment payment pa	f the Number of	the payee,		City Or Town Or District	Code /	Country	State	Amount of tax deducted
1		₹ 0								₹ 0

- ii. as payment referred to in sub-clause (ia)
- A. Details of payment on which tax is not deducted:

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

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

Sl	Amount Nature of of payment payment	of the	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available		Code /	Country State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1	₹ 0							₹ 0	₹ 0

- iii. as payment referred to in sub-clause (ib)
- A. Details of payment on which levy is not deducted:

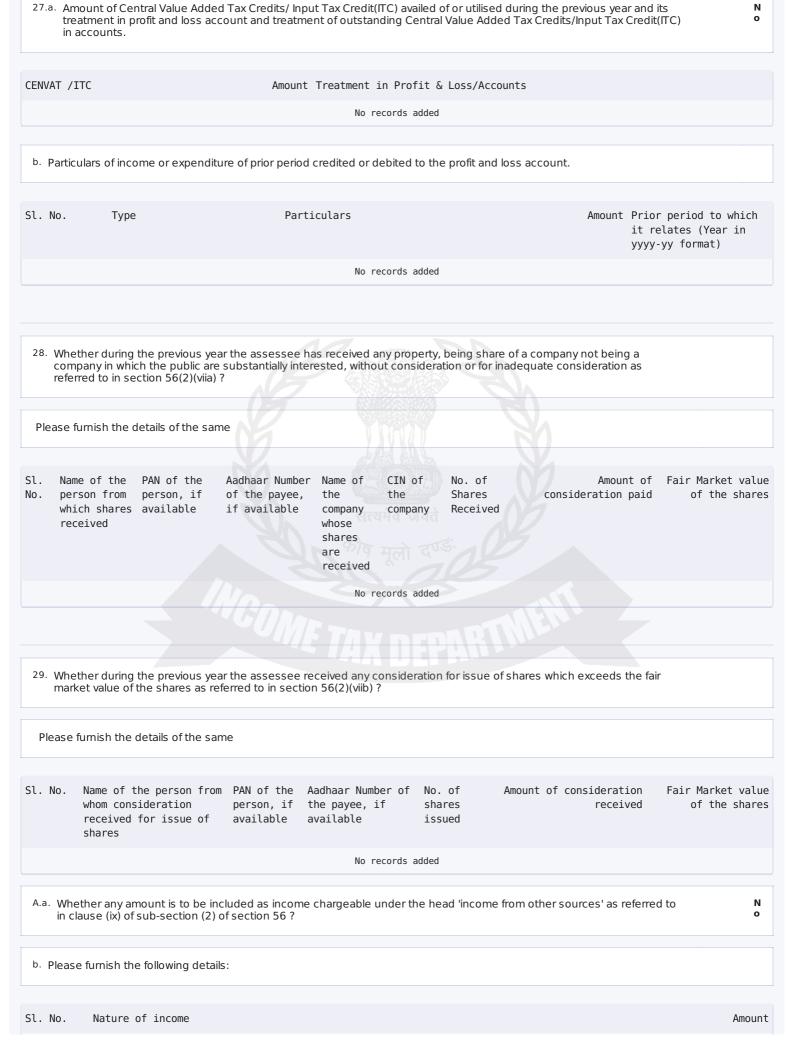
Sl. No.	Date of payment	Amount N of o payment p	of	the	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available		City Or Town Or District	Code /	Country	State
1		₹ 0									

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

l. Date of Amou o. payment	unt of payment Nature of payment	Name Permanent of the Account Number payee of the payee, if available	Aadhaar Number of Ad the payee, if Li available	ne 1 Line 2				deposite
	₹ 0						₹ 0	₹
iv. Fringe benefit tax ur	ndersub-clause (ic)							₹ 0
v. Wealth tax under sub	b-clause (iia)							₹ 0
vi. Royalty, license fee,	service fee etc. unc	ler sub-clause (iib)						₹ 0
vii. Salary payable outsi	ide India/to a non re	sident without TDS e	tc. under sub-claus	e (iii)				
l. No. Date of payment	Amount Name of of the payment payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Line 2 To	own Or /	ip Code Country Pin ode	State
	₹ 0							
viii. Payment to PF /oth	er fund etc. under s	ub-clause (iv)			4			₹ 0
ix. Tax paid by employe	er for perquisites un				/			₹ 0
(c). Amounts debited to under section 40(b	to profit and loss acc b)/40(ba) and compu		salary, bonus, com	mission or rem	uneration in	admissibl	le	
l. No. Particular	rs Section	Amount	debited to Amount	nt admissibl		Amoun admissibl	nt Remarks .e	
		N	o records added					
(d). Disallowance/deen	ned income under s		o records added					
(d). Disallowance/deen	ned income under s		o records added					
A. On the basis of the ϵ	examination of book ion 40A(3) read with	ection 40A(3): s of account and oth rule 6DD were made	er relevant docume					е
A. On the basis of the ecovered under section payee bank draft. Ple	examination of book ion 40A(3) read with	ection 40A(3): s of account and oth rule 6DD were made	er relevant docume	cheque drawn	on a bank of Permanent Account N	raccount : : !umber	Aadhaar Numb the payee, i	
A. On the basis of the ecovered under section payee bank draft. Ple	examination of book ion 40A(3) read with ease furnish the det ment Nature of	ection 40A(3): s of account and oth rule 6DD were made	er relevant docume by account payee o	cheque drawn	on a bank o	raccount : ! !umber ayee,	t Aadhaar Numb	e s er of
A. On the basis of the ecovered under section payee bank draft. Ple	examination of book ion 40A(3) read with ease furnish the det ment Nature of	ection 40A(3): s of account and oth rule 6DD were made ails ?	er relevant docume by account payee o	cheque drawn	Permanent Account N	raccount : ! !umber ayee,	Aadhaar Numb the payee, i	e s er of
A. On the basis of the ecovered under section payee bank draft. Ple	examination of book ion 40A(3) read with ease furnish the det rment Nature of Payment	ection 40A(3): s of account and oth rule 6DD were made ails ?	er relevant docume by account payee of Amount Name paye o records added	e of the	Permanent Account N of the pa if availa	r account : !umber ayee, able	Aadhaar Numb the payee, i available	e s er of

Sl. No.	Date of Payme					
	bate of raying	nt Nature of Payment	А	mount Name of [.] payee	the Permanent Account Num of the paye if availabl	e, available
			No records	s added		
(e). Prov	ision for paymen	t of gratuity not allow	able under section 40A(7)	;		₹0
(f). Any s	sum paid by the a	assessee as an emp	loyer not allowable under s	ection 40A(9);		₹ 0
(g). Parti	iculars of any liab	ility of a contingent n	nature;			
Sl. No.	Nature of Li	ability				Amoun
						₹
(h). Amo whic	ount of deduction th does not form	n inadmissible in term part of the total inco	ns of section 14A in respec me;	t of the expenditu	ure incurred in relation	to income
Sl. No.	Particulars					Amoun
		N/	No records	added	3/4	
(i). Amou	unt inadmissible	under the proviso to	section 36(1)(iii).			₹ 0
					A La	
			कीय मले	न त्याडा		
22. Amo	unt of interest in	admissible under se	ction 23 of the Micro, Small	and Medium Ent	erprises Development	Act, 2006. ₹ 0
22. Amo	unt of interest in	admissible under se	ction 23 of the Micro, Small	l and Medium Ent	erprises Development	Act, 2006. ₹ 0
22. Amo	unt of interest in	admissible under se	ction 23 of the Micro, Small	and Medium Ent	erprises Development	Act, 2006. ₹ 0
		ING		CON R	erprises Development	Act, 2006. ₹ 0
		ING	ction 23 of the Micro, Small	CON R	erprises Development	Act, 2006. ₹ 0
23. Parti Sl. Nan		ING		n 40A(2)(b).		Payment Mad
23. Parti Sl. Nan	culars of any pay ne of Related	ments made to person	ons specified undersectio Aadhaar Number of the related person, if	n 40A(2)(b).	Nature of	Payment Mad
23. Parti Sl. Nan	culars of any pay ne of Related	ments made to person	ons specified under section Aadhaar Number of the related person, if available	n 40A(2)(b).	Nature of	Payment Mad
23. Parti Sl. Nan	culars of any pay ne of Related	ments made to person	ons specified under section Aadhaar Number of the related person, if available	n 40A(2)(b).	Nature of	Payment Mad
23. Parti 51. Nan No. Per	culars of any pay ne of Related rson	PAN of Related Person	ons specified undersection Aadhaar Number of the related person, if available No records	n 40A(2)(b). Relation s added	Nature of Transacti	Payment Mad
23. Parti 51. Nan No. Per	culars of any pay ne of Related rson	PAN of Related Person	ons specified under section Aadhaar Number of the related person, if available	n 40A(2)(b). Relation s added	Nature of Transacti	Payment Mad
23. Parti 51. Nan No. Per	culars of any pay ne of Related rson	PAN of Related Person	ons specified undersection Aadhaar Number of the related person, if available No records	n 40A(2)(b). Relation s added	Nature of Transacti	Payment Mad
23. Parti 61. Nan No. Per	culars of any pay ne of Related rson	PAN of Related Person	ons specified undersection Aadhaar Number of the related person, if available No records	n 40A(2)(b). Relation s added	Nature of Transacti	Payment Mad
23. Parti 61. Nan No. Per	culars of any payone of Related rson	PAN of Related Person	ons specified under section Aadhaar Number of the related person, if available No records under section 32AC or 32A	n 40A(2)(b). Relation a added AD or 33AB or 33	Nature of Transacti	Payment Mad
23. Parti 61. Nan No. Per	culars of any payone of Related rson	PAN of Related Person	Ons specified under section Aadhaar Number of the related person, if available No records under section 32AC or 32A	n 40A(2)(b). Relation a added AD or 33AB or 33	Nature of Transacti	Payment Mad
23. Parti 61. Nan No. Per	culars of any payone of Related rson	PAN of Related Person	Ons specified under section Aadhaar Number of the related person, if available No records under section 32AC or 32A	n 40A(2)(b). Relation a added AD or 33AB or 33	Nature of Transacti	Payment Mad
23. Parti Sl. Nan Io. Per 24. Amo	culars of any payone of Related rson unts deemed to Section	PAN of Related Person be profits and gains	Ons specified under section Aadhaar Number of the related person, if available No records under section 32AC or 32A	n 40A(2)(b). Relation a added AD or 33AB or 33.	Nature of Transacti	Payment Mad

0.			Transaction	
		No records ac	dded	
^{26.i.} In resp	ect of any sum referred to	o in clause (a),(b),(c),(d),(e),(f) or (g) of	section 43B, the liability for which:-	
A. pre-exist and was	ed on the first day of the	previous year but was not allowed in th	ne assessment of any preceding pre	evious year
a. paid duri	ng the previous year;			
L. No.	Section	Nat	ture of liability	Amou
				₹
o not paid	during the previous year;			
		CO LANK		
. No.	Section	Nat	ture of liability	Amou
		सत्यमेव ज	यते ।	
		कोष मलो	दण्ड-	
3. was incu	rred in the previous year	and was		
		Con		
paid on c	r before the due date for	furnishing the return of income of the	previous year under section 139(1));
. No.	Section	Nat	ture of liability	Amou
				₹
o. not paid	on or before the aforesaid	d date.		
. No.	Section	Nat	ture of liability	Amou
				₹



B.a		any amount (x) of sub-s				nargeable u	ınder t	he head 'income	from other	r sources' as	referred to		N o
b.	Please fur	nish the follo	wing details	s:									
Sl.	No. N	ature of in	come										Amount
						NO re	ecords	аддед					
30.		f any amoun therwise tha						(including intere 9D]	st on the a	mount borro	owed)		N o
Sl. No.		PAN of the person, if available	Aadhaar Number of the person, if available	Line 1			Code	Country State		Date of borrowing			Date of Repaymen
1									₹ 0		₹ 0	₹ 0	
A.a		r Primary adju ious year ?	ustment to t	ransfer pri	ce, as ref		sub-se	ection (1) of secti	ion 92CE, h	nas been ma	de during		N o
b.	Please fur	nish the follo	wing details										
Sl. N	of s of s prim	r which clause ub-section (1) ection 92CE ary adjustment ade ?		of primary	adjustment	Whether the money avail the associa enterprise required to repatriated as per the provisions section (2) section 92C	able wi ted is be to Ind: of sub- of	repatriated with the prescribed t	ir nin which	amount of impu ncome on such n has not been vithin the pre	excess money repatriated i	repatriatio	
						No re	cords	added					
B.a		the assesse e rupees as						year by way of in	terest or o	f similar natu	ıre exceedin	g	
b.	Please fur	nish the follo	wing details	5									
Sl. No.	way of	expenditure b interest or o nature incurre (i	f tax, do	efore intere epreciation zation (EBIT e previous y (and wand and DA) similar above	nt of expendi ay of interes ar nature as ve which exce f EBITDA as p	t or of per (i) eds 30%	brought forward (4) of s					-section

(iii) Assessment Year

₹ 0

Amount

₹ 0

Amount Assessment Year

₹ 0

₹ 0

₹ 0

No records added

- C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)? b. Please furnish the following details Sl. No. Nature of the impermissible avoidance arrangement Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement No records added 31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-Sl. Name of In case the Address of Amount of Whether the Maximum Whether the Permanent Aadhaar
- loan or loan/deposit the lender or Account Number of the amount loan or No. the loan or lender or depositor Number (if lender or deposit was squared outstanding deposit was deposit was depositor available depositor, if taken or up during in the taken or taken or with the available accepted the previous account at accepted by accepted by assessee) year ? any time cheque or cheque or of the bank draft, during the bank draft or lender or previous year use of whether the depositor electronic same was clearing taken or system accepted by through a an account bank account payee cheque or an account payee bank draft. No records added

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

Sl. 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	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	sum was taken or accepted by
				Na maaamda addad		

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

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

No records added

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

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

No records added

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

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

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

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

No records added

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

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee		ldress of ayee	the	Permanent Account Number (if available with the assessee) of the payee	of t	naar Number che payee, if lable	Amount of repayment	outsta the ac any tim	nding in count at e during	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	payee cheque or an account payee bank
							No records added					
2		eived	otherwise	e than by			cified advance in an am aft or use of electronic					
Sl. I		Name payer	of the	Addre	ess of the pa	yer	Permanent Accoun Number (if avail with the assesse the payer	able paye	aar Numbe er, if avai		loan or d spec recei than b bank dr electr system t accou	repayment or eposit or any ified advance wed otherwise y a cheque or aft or use or onic clearing hrough a band during the previous year
							No records added					
							सारवर्गव वाया					
2	269T rece previous y	eived /ear:-	by a chec	que or ba	er deposit or an ank draft which	is not	Permanent Account Number (if avail with the assesse the payer	t Aadh able paye	ng the limit it payee bar aar Number r, if avai	nk draft du	Amount of loan or d spec receive or bank d not an	repayment of eposit or any ified advance d by a cheque raft which is account payee
											pay	ue or account ee bank draft the previous year
							No records added					
rom (Governm	ent, (Governme	ent comp	oany, banking c	compa	e case of a repayment ny or a corporation est wance, in the following	ablished by a	Central, St	ate or Pro		n or accepted
Sl. No.	Assessm Year		Nature c loss/all		returned (i asso depreciatio	essed on is nd no	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as a by withdr add deprecia account of for taxatio	awal of itional tion on opting	(give r	as assessed eference to ant order)	

		take ssed)	1	secti 15BAC/115BAD(To filled in f assessment ye 2021-22 onl	be Amount or ar	Order U/s & Date	
		₹ 0	₹ 0	₹	0 ₹ 0		
to wh forwa	her a change in share holding of the compich the losses incurred prior to the previourd in terms of section 79? her the assessee has incurred any speculous year?	us year cannot b	e allowed to b	oe carried			No
Please	furnish the details of the same.						₹ 0
d. Wheti	her the assessee has incurred any loss re fied business during the previous year ?	ferred to in secti	on 73A in res	pect of any			No
Please	furnish the details of the same.	50		18			₹ 0
e. In cas specu	se of a company, please state that whethe ulation business as referred in explanation	r the company is to section 73.	deemed to b	e carrying on a			
Please	furnish the details of the same.						₹ 0
	Y.			,V			
		सर	मिव जयते	()//			
33. Sect	tion-wise details of deductions, if any admi	ssible under Cha	apter VIA or Cl	napter III (Section 10	OA, Section 10AA).		No
Sl. No.	Section under which deduction is claimed	fulfils t	he condition	ns, if any, speci 961 or Income-tax	vision of the Inco fied under the rel Rules, 1962 or an circular, etc, iss	evant prov y other gu	risions o uidelines
		No r	ecords added	House			

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

Sl. Tax	Section	Nature	Total	Total	Total	Amount of	Total	Amount of	Amount of
No. deduction	(2)	of	amount of		amount on	tax	amount on		tax deducted
and	(2)	payment	payment or			deducted or			or collected
collection		(3)	receipt of	was	was	collected	was	collected	not
Account		(3)		required to			deducted or	on (8)	deposited to
Number				be deducted		(7)	collected	(9)	the credit
(TAN)			in column	or	at	(7)	at less	(3)	of the
(1)			(3)	collected	specified		than		Central
(-/			(4)	out of (4)	rate out of		specified		Government
			(- /	(5)	(5)		rate out of		out of (6)
				(-,	(6)		(7)		and (8)
					, ,		(8)		(10)
			₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? No Please furnish the details: Sl. Tax deduction and Type of Form Due date for Date of Whether the Please furnish list of furnishing, if No. collection furnishing statement of tax details/transactions Account Number furnished deducted or which are not reported. (TAN) collected contains information about all details/ transactions which are required to be reported (c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? Na Please furnish: Sl. No. Tax deduction and Amount of interest under Amount paid out of column (2) along with date of collection Account Number section 201(1A)/206C(7) is payment. (TAN) payable (3) (1) (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; Sl. Item Unit Opening stock Purchases during the Sales during the Closing stock Shortage/excess, if No. Name Name pervious year pervious year any 0 0 1 0 0 0 (b). In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products. A. Raw materials: Sl. Item Unit Opening Purchases Consumption Sales Closing Yield of Percentage Shortage/excess, No. Name Name stock during the during the during the stock finished of yield if any pervious pervious year pervious products year year No records added B. Finished products:

C. By-products St. Tee Unit Opening stock Purchases during Consumption Sales during the pervious year pervious year pervious year pervious year was received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2? Please furnish the following details: No. Amount received Date of receipt No records added 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the outloor. 38. Whether any audit was conducted under the Central Excise Act, 1944? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.? 90. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.?	stock Purchases during Quantity Sales during the Closing stock Shortage the pervious manufactured pervious year year during the pervious year	e/excess, i an
S1. The Unit Name Name Name Period Purchases during the pervious year pervious year pervious year pervious year No records added 36.(a). Whether the assessese has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2.7 Please furnish the following details: 18. No. Amount received Date of receipt No records added 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 38. Whether any audit was conducted under the Central Excise Act. 1944? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	No records added	
No records added 36. (a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2.7 Please furnish the following details: 10. No. Amount received Date of receipt No records added 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 38. Whether any audit was conducted under the Central Excise Act, 1944.7 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.		
36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2? Please furnish the following details:- 51. No. Amount received Date of receipt No records added 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor. 38. Whether any audit was conducted under the Central Excise Act, 1944? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	the pervious during the pervious year	e/excess, i an
Please furnish the following details: I. No. Amount received Date of receipt No records added 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor. 38. Whether any audit was conducted under the Central Excise Act, 1944? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	No records added	
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Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	ualification or disagreement on any matter/item/value/quantity as may be reported/identified	
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39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	nducted under the Central Excise Act, 1944?	
as may be reported/identified by the auditor. ? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	ualification or disagreement on any matter/item/value/quantity as may be reported/identified	
by the auditor.		
40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	nducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services ied by the auditor. ?	
	ied by the auditor. ?	
il. No. Particulars Previous Year % Preceding previous Year %	ualification or disagreement on any matter/item/value/quantity as may be reported/identified	

epartment eporting Ent dentificatio umber	ity	furnishing	furnishin furnished	RI	contains information about all details/ furnished transactions	the details/transaction which are not reported.
ncome tax	Type of Fo					Please furnish list of
furnish			गेव मूलो दण्ड	15		
ether the ass	essee is required	to furnish statement i	n Form No. 61 or Fo	rm No. 61A	or Form No. 61B ?	No
		10				
		Y/	No records added		30	
		raise	ed/Refund	Date of demand raised/re received	efund	Amount Remarks
e furnish the ne-tax Act, 19	details of demand 61 and Wealth-tax	raised or refund issu Act, 1957 alongwith	ed during the previo details of relevant pr	us year un oceedings	der any tax laws othe	er than
consumed / Finished goods produced						
Material						
Stock-in- Trade / Turnover	6109641	12512239	48.83	5917570	12436258	47.58
Net profit / Turnover	942751	12512239	7.53	924168	12436258	7.43
Gross profit / Turnover	1901408	12512239	15.2	2361098	12436258	18.99
turnover of the assessee	12512239			12436258		
	the assessee Gross profit / Turnover Net profit / Turnover Stock-in- Trade / Turnover Material consumed / Finished goods produced e furnish the ne-tax Act, 19 Financial yy which demand relates to ether the asse	turnover of the assessee Gross profit 1901408 / Turnover Net profit / 942751 Turnover Stock-in- 6109641 Trade / Turnover Material consumed / Finished goods produced e furnish the details of demand ne-tax Act, 1961 and Wealth-tax Financial year to Name which demand/refund law relates to ether the assessee is required furnish	turnover of the assessee Gross profit 1901408 12512239 Net profit / 942751 12512239 Stock-in- 6109641 12512239 Trade / Turnover Material consumed / Finished goods produced Te furnish the details of demand raised or refund issume-tax Act, 1961 and Wealth-tax Act, 1957 alongwith Financial year to Name of other Tax Type which demand/refund law raise relates to recessether the assessee is required to furnish statement in furnish	turnover of the assessee Gross profit 1901408 12512239 15.2 Net profit / 942751 12512239 7.53 Stock-in- 6109641 12512239 48.83 Trade / Turnover Material consumed / Finished goods produced Te furnish the details of demand raised or refund issued during the previone-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant produced Financial year to Name of other Tax Type (Demand raised/Refund received) No records added ether the assessee is required to furnish statement in Form No. 61 or Formalish	turnover of the assessee Gross profit 1901408 12512239 15.2 2361098 / Turnover Net profit / 942751 12512239 7.53 924168 Stock-in- Trade / Turnover Material consumed / Finished goods produced Te furnish the details of demand raised or refund issued during the previous year unne-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings Financial year to Name of other Tax Type (Demand raised/Refund raised/Refund received) No records added No records added ether the assessee is required to furnish statement in Form No. 61 or Form No. 61 Act furnish	turnover of the assessee Gross profit 1901408 12512239 15.2 2361098 12436258 Net profit / 942751 12512239 7.53 924168 12436258 Turnover Stock-in- Trade / Turnover Material consumed / Finished goods produced Gross profit 1901408 12512239 48.83 5917570 12436258 Turnover Material consumed / Finished goods produced Gross produced Financial year to Name of other Tax Type (Demand health of the previous year under any tax laws other aised/Refund relates to received) No records added No records added Rether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ? Furnish

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 ?

U.

b. Please furnish the following details:

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: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	·	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Accountant Details

Accountant Details

Name	A B BOSE & ASSOCIATES PROP ASHIS BARAN BOSE
Membership Number	011033
FRN (Firm Registration Number)	328824E
Address	164,, BIRESWAR BANERJEE STREET,, Bhadrakali S.O, Serampur Uttarpara, HOOGHLY, 32- West Bengal, 91-India, Pincode - 712232
Place	49.37.54.130
Date	14-Feb-2022 सत्यमेव जयते

Description of the Block of Assets/Class of Assets	Sl. Date of Purchas	Date of Purchase	Date put to Use	Purchase Value (1)	Adju	ustments on Acc	Total Value of	
ar rissets, etass or rissets					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchase: (B (1+2+3+4
Furnitures & Fittings @ 10%					No records adde	ed .		
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value	Adjustments on Account of			Total Value of
nosets, etass of history				(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchase (B (1+2+3+4
Plant and Machinery @ 15%						ed .		

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

This form has been digitally signed by ASHIS BARAN BOSE having PAN ADZPB2777P from IP Address 49.37.54.130 on 14/02/2022 08:40:52 PM Dsc Sl.No and issuer

19597683CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

