#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2022-23

PAN ADUFS8263J

Name S.K.BUILDERS AND DEVELOPERS LLP

Address 16/1A, 1ST FLOOR, ABDUL HAMID STREET, Esplanade S.O., Esplanade S.O., Kolkata, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700069

Status Firm Form Number ITR-5

Filed u	s 139(1) Return filed on or belo	e-Filing Acknowledgement Numb	per 790578551071122
Con	errent Year business loss, if any	1	0
4	tal Income ok Profit under MAT, where applicable	2	87,38,070 0
2	justed Total Income under AMT, where applicable tax payable	3 4	87,38,070 27,26,278
훒	tal tax, interest and Fee payable	5	3,53,328 30,79,606
	xes Paid Tax Payable /(-) Refundable (6-7)	7 8	30,79,606
3	ditional Tax payable u/s 115TD	9	0
8	trest payable u/s 115TE ditional Tax and interest payable	11 12	0
2	and interest paid  Tax Payable /(-) Refundable (12-13)	13	0

Income Tax Return submitted electronically on 07-Nov-2022 17:52:10 from IP address 202.142.65.230 and verified by SUSHIL KUMAR SINGH having PAN AKAPS4895B on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



ADUFS8263J0579057855107112230E05D2A94C4FA98A4A2ECC8FF3F39172C902843

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

#### S K BUILDERS AND DEVELOPERS LLP 16/1A, ABDUL HAMID STREET, 1ST FLOOR, KOLKATA

## KOLKATA, WEST BENGAL, 700069

# Previous Year : 2021-22 Assessment Year : 2022-23

Co	mputatio of Tax			Amount (Rs.)	Amount (Rs.)
11 In	come from House property		-		
	Rent Income			156,000.00	III
Le	ss Standard Deduction @ 30	%		46,800.00	109,200.00
2] <u>In</u>	come From Business and Pi				
	Profit as per Profit & Loss			8,784,869.93	
	Add: Depreciation as per		224,645.73		
	Less: Depreciation as per	IT act	224,645.73	-	
				8,784,869.93	
	Less- Income chargeable	under other head	2	295,555.00	
	<del></del>			8,489,314.93	
	Add: Expenses chargable	under other head			8,489,314.93
		Income from Business and Profession			
3] In	come From Other Sources				
	Interest on Fixed Deposits			119,790.00	
	Misc. Income			19,765.00	139,555.00
		TAXABLE INCOME		48.3.786.500	8,738,069.93
				-	1100-22
		TAXABLE INCOME [Rounde	d off]	-	8,738,070.00
71	Tax on above				2,621,421.00
	Add:	Educational Cess 4%		4 - A.T.	104,857.00
		TAX PAYABLE			2,726,278.00
	Less:	Advance Tax Paid & TDS		<u> </u>	18,711.00
					2,707,567.00
	Add:Interest U/S 234 A				
	Add:Interest U/S 234 B		189,525.00		
	Add: Interest U/S 234 C		136,728.00		
				326,253.00	326,253.00
					3,033,820.00
	Less:	Self Assessment Tax Paid		600	
	D033 .			-	3,033,820.00

#### S K BUILDERS AND DEVELOPERS LLP 16/LA, ABDUL HAMID STREET, 1ST FLOOR, KOLKATA

KOLKATA, WEST BENGAL, 700069 BALANCE SHEET AS ON 31st March, 2022

			Note No.	As on 31st March, 2022	As on 31st March, 2021
1.		SOURCES OF FUNDS			
1		Partners' / members' fund			
	-120		1	51,00,000.00	51,00,000.00
	a)	Contribution Received		1,42,63,430.82	74,78,560.89
	b)	Partners Current Account Balances	2	2,16,41.013.20	2,16,41,013.20
	c)	Capital Reserves	•		
. 2		NON CURRENT LIABILITIES	-	2 (1 ) 1 2 ( ( 4 )	3,85,94,771.60
	93	long Term horrowing	3 _	3.61.14.266.48	7,28,14,345.69
	**	file with the second		7.71,18,710.50	7,20,1110 1010
11.		APPLICATION OF FUNDS			
1		NON CURRENT ASSETS			
	3)	Fixed Assets		70 ST (10.49) DX	14,87,558.22
		i) Tangible Assets	7	13,21,812.49	14,07,330.22
	a)	Non Current Investments	8	1.00,000.00	1,00,000.00
4	2	CURRENT ASSETS		20 00 24 741 20	26,79,25,829.70
	a)	Current investments	10	20,70,35,751.39	40,19,23,029.10
	bi	Trade Receivables	11	96,33,360.75	1,47,49,979.36
	c)	Cash and Cash Equivalent	12	7,73,14,600.00	2,55,01,900.00
	d)	Short Term Loans & Advances	13	1,37,18,774.48	1,39,69,099.63
	e)	Other Current Assets	14	1,57,18,774.48	1,57(07)
	3	CURRENT LIABILITIES		22 89 34 104 61	25,06,74,701.22
3	2)	Trade Pavables .	4 5	2.16.595.00	1,90,431.00
	b)	Other Current Liabilities	6	38,90,000.00	10,90,000.00
	c)	Short Term Provisions			
	4	Micellianus especifiture per unitum off or edjusted	9	10,35,111.60	10,35,111.00
		Deletroi Las Asset			7,28,14,345.69
				7,71,18,710.50	7,28,14,343.69

Notes to Balance Sheet And Statement of Profit and Laux (1-17)

Signed in terms of our Report of even Date

Dated: 29th day of September, 2022

Place : Kolkata



For UDAYA ARUN & CO.

Chartered Accountants.,

(EDAYA ARUN PAUL)
Proprietor

Membership No:092929 Firm Registration No: 323614F

LLP UDIN NO - 22092929AWYEIX7941

TAX AUDIT UDIN - 22092929AWXYYX4020

C P INTERIORS AND DEVELOPERS LLP

Designated Partner/Partner

#### S K BUILDERS AND DEVELOPERS LLP

#### 16/1 A ABDIT HAMID STREET, IST FLOOR, KOLKATA

KOLKATA, WEST BENGAL, 700069

#### STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st March, 2022

					Note No.	31st March 2022	31st March 2021
1	1		Revenue From Operation		15	24,94,62,623.00	7,65,97,547.00
11	11		Other Income			2,95,554.50	1,05,408.00
ш	m		TOTAL REVENUE	(1+11)		24,97,58,177.50	7,67,02,955.00
IV	ıv		Expenses				
			Cost of Materials Consumed	, *	10	22,97.41.231.00	6,10,07,463.00
			Purchase of Stock-in-Trade			•	
			Changes in Inventory of WIP			2	
			Employee Benefit Expenses				
			Finance Cost		16	24,35,099.56	27,91,575.00
			Depreciation and Amortization I	Expense	7	2,24,645.73	2,58,359.00
			Other Expense		17	85,72,331.28	90,22,061.39
			TOTAL EXPENSE			24.09.73.307.57	7,30,79,458,39
V	V		Profit before Exceptional and Ex	ctraordinary			
			Items and Tax	(III - IV)		87,84,869.93	36,23,496.61
VI	VI		Exceptional Items	3 4 8	13.05		2 4
VII	VII		Profit before Extraordinary		X		
			Items and Tax	(V - VI)		87,84,869,93	36,23,496.61
VIII	VIIİ		Extraordinary Items and Tax				
IX	IX		Profit Before Tax	(VII - VIII)		87.84,869.93	36,23,496.61
х	Х		Tax Expenses				
	1		Current Tax				
		a)	For the Year			38,90,000.00	10,90,000.00
		/	To the Tout			34,70,000.00	10,90,000.00
		4					
			Property and	4)		38.90,000.00	10,90,000.00
						38.90,000.00	10,90,000,00
XI ·	XI		Profit After Tax			48,94,869.93	25,33,496.61
XII	XII		Balance brought forward from p	revious year			weekl May
XIH	VIII		Amount available for appropriat	ion		48,94,869.93	25,33,496.61
A111	AIII		remount available for appropriat			40,74,007.73	23,33,490.01

Notes to Balance Sheet And Statement of Profit and Loss (1-17)

Signed in terms of our Report of even Date

For UDAYA ARUN & CO. UD el faftefelt Mécountaines. Chartered Accountains

> (UDAYA ARUNTAUE) Proprietor

Membership No:092929

Firm Registration No: 323614E

LLP UDIN NO - 22092929AWYEIX7941

TAX AUDIT UDIN - 22092929AWXYYX4020

Place : Kolkata

Dated: 29th day of September, 2022

S. K. BUILDERS AND DEVELOPERS LLP

Designated Partner/Partner

#### S K BUILDERS AND DEVELOPERS LLP 16/1A, ABDUL HAMID STREET, 1ST FLOOR, KOLKATA

## KOLKATA, WEST BENGAL, 700069

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st March, 2022

Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021	
Note- 15; Revenue from Operation		0.54.44.450.00	
Sale of Flat	22,36,07,607.00	6,51,44,452.00	
Job Work	35,72,181.00	87,16,245.00 27,36,850.00	
Sale of Garage	2,22,82,835.00	96,000.00	
Rental income	1,56,000.00	279.00	
Profit on sale of share( STCG)		2,499.00	
Profit on sale of share( LTCG)	1,19,790.00	6,630.00	
Interest on Fixed Deposit	19,764.50	•	
Misc.Income	24,97,58,177.50	7,67,02,955.00	
Note-16: Finance Cost	A4111 SI 1	59,588.00	
Interest on HDFC	4,25,273.56	2,80,097.00	
Interest on IDBI Bank	20,09,826.00	24,51,890.00	1
Interest on IDBI Bank	24,35,099.56	27,91,575.00	
Assert Class School	24,35,099.50	27,51,575.50	11
NOTE - 17: OTHER EXPENSES	46 44 000 00	16 20 500 00	
Salary	16.44.000.00 75,000.00	66,000.00	
Bonus	75,000.00	8,00,000.00	
Partner's Remunaration	12,03,300.00	15,65,200.00	
Rent	54,751.00	38,652.00	
Printing & Stationery	40,961.00	-	
Car Expenses	21,564.00	16,423.00	
Telephone Charges	65,525.00	4,73,982.00	
Electric Charges	67,172.00	65,963.00	
Travelling & Conveyence	39,041.03	1,27,322.18	
Bank Charges	7,538.00	7,123.00	
Tea & Tiffin Expenses	24,44,072.00	17,77,284.00	
Commission Paid	1,70,900.00	1,90,692.00	
Advertisement	33,559.00	95,046.00	
Insurance General Expenses	58,509.00	1,30,724.00	
Repair & Maintenance	1,58,704.00	1,55,813.00	
Misc.Expenses	10,063.00	11,237.00	
Accounting Charges	24,000.00	20,600.00	
Consultancy Charges	1,30,200.00	1,25,400.00	
Denation	5,000.00	#.	
Legal Charges	65,600.00	56,932.00	
Audit Fees LLP	30,000.00	30,000.00	
Tax Audit fee (LLP)	30,000.00	30,000.00	
Professional Tay	2,500.00	2,500.00	
Duis European	12,365.00	56,321.00	
Carriage Outward	and which would be at the 1900 by	57,465.00	
Office Exepenses	34,153.00	51,423.00	
Professional Fees	1,25,630.00	1,15,325.00 ARUN	
Professional & Roc Charges	54,091.00	53,621.00/	16
7 Trade licence	5,000.00	5,000.00/2/1	" إمن
Internet charges	4,569.00	15,600.00 * 1	
Business Promotion	12,560.00	94,756.00	
Cable Connection Charges	3,547.00	4,949.00	
GST Interest and Late Fee	2,964.00		
Sale Discount	9,754.44	and the same of th	
GST Discount Allowed	11,25,597.00	11,60,206.00	٠
Rounded Off	141.61	2.21	
TOTAL	85,72,331.28	90,22,061.39	

Design ed Partner/Partner

#### S.K. BUILDERS AND DEVELOPERS LLP 16/1A, ABDUL HAMID STREET, 1ST FLOOR, KOLKATA KOLKATA, WEST BENGAL, 700069

## Notes to Accounts & Accounting Policies

#### a)Capital Centribution/Obligation

The LLP was registered under the Limited Liabilities Partnership Act, 2008 on Conversion From S.K. RUII DERS AND DEVELOPERS PVT. LTD. CIN U45400WB2009PTC136457, w.e.f. 06.12.2018 with LLPIN: AAN-6440 with total partners contribution/ Obligation of Rs 51,00,000/- Subsequently the Profit during above period is distributed to the partners and remained in partners' current account.

#### b)Accounting Period

The financial Statements under report related to period from 01.04.2020 and ended on 31st March 2021.

#### c)Depreciation

An amount of RS. 2.24,645.73/- is charged as Depreciation.

#### d) Basic Of Accounting:

The financial statements have been prepared under the Mercantile system of Accounting and on going concern basis.

# Method of Accounting followed for determining the sale price and cost constuction . Recognition of revenue, Assignment of cost

Revenue has not been recognised on Advance received against Flat bookings as per the provisions of Accounting Standard 9. Generally in construction business actual sale, sale price and cost price cannot be determind in any particular financial year due to its complex nature.

Normally, a project takes 3 to 4 years for its completion, which involves more than one financial year. So in a particular any financial year, sale well as cost price can not be ascertained because expenses are continuously incurred more than one financial year and either part payment or advance are received more than the one financial year. In such a complex sitution, profit can not be ascertained on actual basis. So, in this sitution, revenue are recognized either on advance receipt basis or part completion basis. Similarly expenses are ascertained on proportionate cost basis according to revenue assigned.

So According to accounting procedure for construction business, following method is followed for determining of sale price and proportionate cost for ascertaning cost of construction.

Amount received from parties for booking of flat as an advance are shown as advance receipt in liability side of Balance sheet. As soon as completion of particular flat is made and registration takes place, then such particular amount of advance received against such flat are treated as sale.

According to above, sale is credited by debiting the advance receipt. In other word, when advance booking is made, then parties are credited on advance receipt head and when registration takes place, sale is credited by debiting the advance price. Same and similar procedure accontinued over the year to year for determining the sale price. When actual registration takes place, revenue is recognized. It registration does not take place, all advances are remained as advance receipt and shown as liability side of Balance sheet.

S. K. BUILDERS AND DEVELOPERS LLP

Designated Partner/Partner

RUN

All purchase, labour with every expenses related to construction incurred during the year are accumulated and debited to work in progress account, which is shown as assets side of Balancesheet. In other word actual purchase and all other direct expenses of construction during the year are debited to work in progress account.

As soon as revenue is recognized against the sale of flat, a proportionate cost of construction, against the respective flat are debited to profit and loss account for the flates, those are taken into sale price as well as reoganization of revenue. Balance cost are remained in work in progress account. As soon as sale takes place proportionate cost debited to profit and loss account by crediting the work in progress account.

Due to its complex nature, particular cost of flat can not be ascertained. Purchase and labour payment are made at large volume for all the project at a time. Stock-in-hand are also not ascertained because input are used in all the project simultaneously and some input remain at the site of project. So incomplete flat, complete flat, land and materials at site, all are incorporated and retained in work in progress account. In our accounting system it is not justified to shown above stock in profit and loss account as well as Balance sheet separately. So all items are incorporated through purchase account in respective year, in which those are incurred and according to work contact method all are reflected in work in progress account at cost price.

So, in any accounting year closing stock are not shown in profit and loss account. If purchase are not debited, then question of crediting stock does not arise in profit and loss account.

- e) Figures of Unsecured Loan and Advance received are subject to confirmation. However confirmation from some parties have been received.
- f) Details of Work in progress are certified by Designated Partners.
- g) Cash in hand is certified by Designated Partners.
- h) During the financial year, GST collected and paid on Advance Received in respective priod. Whereas Sale proceeds credited to P/L A/C relates to actual sales i.e.registratation of flats made during the year.

 i) During the period, company generated a pending billof a job work of HOOGHLY RIVER BRIDGE COMMISSION of Rs.35,72,181

S. K. BUT DORS AND DEVELOPERS LLP

Designated Partner/Partner

#### S K BI ILDERS AND DEVELOPERS LLP 16/1A, ABDIT HAMD STREET, IST FLOOR, KOLKATA KOLKATA, WLST BENGAL, 700069

				As at 3 let March, 2022		As at 31st March, 2021
	NOTE - 1: PARTNERS FUND Name of Partner	Ratio	Obligation for Contribution	Contribution Received		Contribution Received
	Shri SUSHIL KUMAR SINGH Smt SHARMILA SINGH Shri DHIREN PATEL	63.73 31.37 4.90	32,50,000.00 16.00,000.00 2,50,000.00	51,00,000.00	32,50,000.00 16,00,000.00 2,50,000.00	51,00,000.00
	Shill DHIKEN PATEL	4.80	2,50,000.00	51,00,000.00	2,30,300.00	
	PARTNER'S GURRENT A/C Shri SUSHIL KUMAR SINGH Smt SHARMILA SINGH	63.73 31.37	89,80,196.15 42,23,506.14		47,66,038.54 23,46,052.44	
	Shri DHIREN PATEL	4.90	10.59,728.53	1,42,63,430.82	3,66,469.91	74,78,560.89
		10000		1,93,63,430.82		1,25,78,560.89
	NOTE- 2 Reserve and Surplus					
	Capital Reserve			2,16,41,013.20		2,16,41,013.20
	NOTE: 3. Long Term Courses	1111				
a)	Term Loan Loan from IDBI Bank		2.41 10 822.00		2.59 19 012 00	
	Loan from IDBI bank		41,63,444.46		53,53,000.00	
	Car Loan From HDFC		-1,00,414.40	2,82,74,266.48	3,25,729.60	3,15,97,741.60
b)	Other Loans					
	Unsecured Loan			78,40,000.00	•	69,97,030.00
				3,61,14,266.48		3,85,94,771.60
	NOTE -4 Trade Payables					
	Sundry Creditors	1 2		1,75,81,066.15		1,22,77,284.38
	Advance From party			21,13,53,038.46		23,83,97,416.84
				22,89,34,104.61		25,06,74,701.22
	NOTE -5 Other Current Liabilit	ies		22.20.20.20.20		722 22220
	LLP Audit Fees Payable			30,000.00		30,000.00
	Tax Audit Fees Payable			30,000.00		30,000.00
	TDS payable			1,56,595.00		1,30,431.00
		2	W <sub>12</sub>	2,16,595.00		1,90,431.00
	NOTE -6 Short Term Provision	S				
	1] Income tax provision			10 90 000 00		16,50,000.00
	As per Last A/c		7			10,90,000.00
	Provision During the year		2)	28,00,000.00		27.40.000.00
				38,90,000.00		16,50,000.00
	Less. Deemed To Be Assessed			38,90,000.00		10,90,000.00
		- 4		39,30,000,00		10,50,000,00

S. K. BUILDERS AND DEVELOPERS LLP

Designated Partner/Partner



-19 IE 41 20

	7: Tangible Asset	13.31.012.40		14,87,558.22
(as per d	etails attached)	13,21,812,49 13,21,812,49	gentuckets	14,87,558.22
		13,21,812,49	F100 PART	A
NOTE - 3	8; Non Current Investment			1,00,000.00
Investme	ent In Reliance Liquid Fund	1,00,000.00	decision	1,00,000.00
		00,000,00,1	ghilasa	AND RESIDENCE OF THE PARTY OF T
NOTE -	9: Deferred Tax Asset			10,35,111.00
	Spening Balance	10,35,111,00		10,00,111,00
Add: Du	ring The Year		-	10,35,111,00
		10.35,111.00	20° % 10°C	The state of the s
NOTE.	10: CURRENT INVESTMENT			
Work in				20 /2 /2 /22 69
	Balance	26,79,25,829.70		20,67,63.423.58
	ansferred During The Year	16,88,51,152.69		12,21,69,869.12
Muu, III	and and a second	43,67,76,982.39		32,89,33,292.70
Less:-T	rf. to Cost of Construction	22,97,41,231.00		6,10,07,463.00 26,79,25,829.70
		20,70,35,751,39	-	20,79,23,024,70
NOTE -	-11 Trade Receivable			- 1
Sundry	Debtors		P <del>erso</del>	
	AN OACH S CACH FOUND ENT			
NOTE	- 12: CASH & CASH EQUIVALENT & BANK BALANCE			
ICICI B				
A/C No			49,576,51	
ICICLB				
A/C No			16,471.71	
ICICI P				
A/C No			19,764.50	
ICICII		1		
A/c No.			3,28,759.00	
URI				
	Branch		33,872.00	
	o.CA 4636		33,072.00	
HDIC			27,18,699.28	
	0. (1439)		27,10,000.20	
HDFC			20,421.47	
	O. (03950)		20,12111	
IDBI B			76,042.68	
A.C.No		92,03,077.22	57,231.18	
A/C No	0. 7252	-	1,06,70,943.22	1,39,91,784.65
	In Hand	4,30,283.53		7,58,194.71
. Casii	III Flailu	96,33,360.75	-	1,47,49,979.36
NOTE	- 13: Short Term Loans & Advance			0 55 04 000 00
	& Advances	7,73,14,600.00 7,73,14,600.00		2,55,01,900.00 2,55,01,900.00
NOTE	- 14: OTHER CURRENT ASSETS	turne non-children and a second		
	id Taxes			
	ion A/C	1,04,15,701.48		95,33,799.63
	st receivable			6,630.00
	ty Deposit ( Vat )	25,000.00	16	25,000.00
	unt & Advance		•	44 00 070 00
	Discount	32,78,073.00	_	44,03,670.00
7.0	Other Current Assets	1,37,18,774.48	=	1,39,69,099.63
		The state of the s	C 3111	

5. K. BUILDERS AND DEVELOPERS LLP

Designated Partner/Partner

# S K BUILDERS AND DEVELOPERS LLP 16/1A, ABDUL HAMID STREET, 1ST FLOOR, KOLKATA KOLKATA-700069

Note-7' OF DEPRECIATION ON FIXED ASSETS AS PER INCOME FAX ACT 1961, FOR THE ASST YEAR 2022-2023

Motor Card (M.OC.K.15%) Motor Cycle Hundai Create Scorpio Scoda Cars	Plant & Marchineries (BLOCK-15%) Air Conditioner  Fire Extragaliser  Net co. Audio & Video System  11	Computer (BLOCK-40%) Computer & Printer	Farniture & Fixture (BLOCK-10%) Furniture & Fixtures Furniture & Fixtures(c machine Furniture & Fixtures(Fixeze)	Descriptom
5 5 5 5	26 CK-15%) 15 15	45	75-10%) 10 10 10	Rate of Deprecia- ion(%)
19,073 55 11 52,574 40 1 25,413 87 98,599,09 14,87,558 22	12,752.53 965.00 14,483.00	20.0	14,564.27 2,578.00 21,073.50 5,488.00	WDV as on 31 032021
:8.900.00			54 966 00 	A D D I T I O N S
				O N S
				Date per
				DEI:U
.				Dat. Amount
11.2.574.00 11.3.413.87 1.3.413.87 1.3.458.22	1,752.53 965.00 11,483.00	0.41 23 00	3, 564.27 3,578.00 3,073.50 5,3,58.00	W: W 31 to 2021
19,073,55 11,52,571,00 1,25,413,87 98,579,09 15,16,78,22	12,7: 2.53 9: 5:00 14,453:00	9,41 33.00	34,56 i 27 2,573,00 21,074 50 64,35 (iii)	Tr-tal WDV before Depn as on 3: 03:2021
2,861 03 1,72,886 10 18,812 08 14,789 86 2,24,645 73	1,912 88 144.75 2,172.45	9.00	3,456.43 257.80 2,107.35 5,236.00	Depreciation Allowable
9,79,687.90 1,06.601.79 83,809.23 13.21,812.49	10,339.65 820.25 12,310.55	041 1400	31,107.84 2.320.20 18,966.15 59,122.00	WDV as on 31.03 2022

Note: Collumns selecting to Modwer cred, under Excise Rales, change in rate of Curvicy and subsidy or Grant are not given in this Annexure, as the same are not applicable

S.K. S.JILDER! AND DEVELOPERS LLP

D. signated Partner/ artner Thereule)

TE 41111 1313



Note '7'

# Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 595947800300922

Date of e-Filing 30-Sep-2022

Name	The second relative to the second research	S.K. BUILDERS AND DEVELOPERS LLP
PAN/TAN	notion is meaning for subsequently in a figure one or provided as	ADUFS8263J
Address	:	16/1A, 1st FLOOR,, ABDUL HAMID STREET (BRITISH INDIAN STREET), Kolkata, KOLKATA, Esplanade S.O, West Bengal, 700069
Form No.	;	Form 3CA-3CD
Form Description		Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
Assessment Year	:	2022-23
Financial Year	:	• *
Month	:	-
Quarter	:	•
Filing Type	•	Original
Capacity	:	Chartered Accountant
Verified By	:	092929

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

# nowledgement Number:595947800300922

#### FORM 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

: · · ·

## I report that the statutory audit of

Name

S.K. BUILDERS AND DEVELOPER

Address

16/1A, 1st FLOOR, , ABDUL HAMID STREET (BRITISH I NDIAN STREET) , Esplanade S.O , Kolkata , KOLKATA, 32- West Bengal, 91-India , Pincode - 700069

ADUFS8263J

PAN

Aadhaar Number of the assessee, if available

was conducted by me UDAYA ARUN & CO in pursuance of the provisions of the Limited Liability Partnership Act, 2008,

and I annex hereto a copy of my audit report dated 29-Sep-2022 along with a copy each of

- a. the audited profit and loss account for the period beginning from Q1-Apr-2021 to ending on 31-Mar-2022
- b. the audited balance sheet as at 31-Mar-2022; and
- c. documents declared by the said Act to be part of, or annexed to, the profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In my opinion and to the best of my information and according to examination of books of account including other relevant documents and 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.	Туре	Observations/Qualifications  CONSIDERMATION, CASH IN HAND IS CERTIFIED BY THE
	0	BALANCES OF SUNDRY CREDITORS ARE SUBJECT TO CONFIRMATION. CASH IN HAND IS CERTIFIED BY THE PARTNERS. GST TAX ARE COLLECTED ON ADVANCE RECEIVED AND ACCORDINGLY RETURNS ARE FIELD IN THEIR RECPECTIVE PERIOD, BALANCES OF ADVANCE FROM CUSTOM ER AND LOANS & ADVANCES ARE SUBJECT TO CONFIRMATION. WIP IS CERTIFIED BY THR PARTNERS.

#### Accountant Details

Name

UDAYA ARUN PAUL

092929

Membership Number

# Acknowledgement Number:595947800300922

Address	323614
	16/1A, ROOM NO 48, 4TH FLOOR ABDUL HAMID STREET (BRITISH INDIX N STREET , Esplanade S.O., Kolkata , KOLKAT) , 32- West Bengal , 91-India
Date of signing Tax Audit Report	Pincode - 70006
Place	29-Sep-2022
Pate	202.142.65.230

30/09/2022 07:21:02 PM Dsc Sl.No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

## Medgement Number:595947800300922

## 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

	Assessee		the second secon
Commence of the second	The state of the s	the court of the c	S.K. BUILDERS AND DEVELOPERS LLP
2. Address of the	e Assessee		16/1A, 1st FLOOR, . ABDUL HAMID STREET (BRITISH INDIA
1			N STREET)
			, Esplanade S.O , Kolkata , KOLKATA
1			, 32- West Bengal , 91-India ,
		The state of the s	Pincode - 700069
3. Permanent Ad	ccount Number (PAN)		ADUFS8263J
Aadhaar Numbe	er of the assessee, if available		a La La La La School Stell
edide tax, uud	umber or GST number or any	et tax like excise duty, service tax, uty,etc. if yes, please furnish the other identification number allotted	Yes
SI. No. Type		Registration /Identification Number	
		We and was a Machinication Manipel	
	and Services Tax est Bengal	19ADUF58263J1Z1	
			Construction (1.10) and the first constitution of the constitution
5. Status		THE STATE OF THE S	Limited Liability Partnership
6. Previous year			01-Apr-2021 to 31-Mar-2022
7. Assessment year			2022-23
	The same of the sa	and the second s	4944-43
8. Indicate the rel	levant clause of section 44AB u	inder which the audit has been conducted	
SI. No.	Pelovant clause of section	AAAD ood a shirt the same of t	
		on 44AB under which the audit has been conduct	
1	Clause 44AB(a)- Total sales	s/turnover/gross receipts of business exceeding specifi	ied limits
		No records added	The state of the s
	The second secon	No records added	Manufacture -
		the control of the co	1 - 2 - 4 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
		PART - B	
		ALL SERVICES OF THE SERVICES	40 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
9.(a). If firm or Ass	sociation of Persons, indicate n g ratios. In case of AOP, wheth te or unknown?	ames of partners/members and their er shares of members are	
indeterminat			
indeterminat	Name		
	Name SUSHIL KUMAR SINGH	Profit Sharing R	atio (%)

Acknowledgement	Number:595947800300922
-----------------	------------------------

The second secon	Number:595	9478003	00922					owledgement Number;
2	SHARMILA SIN	GH					2	
3	DHIREN PATE				31,3	,	Ą	e e e e e e e e e e e e e e e e e e e
1					4.9			1
(b). If there is any ch since the last da	nange in the part te of the precedi	ners or men	mbers or in their particulars of s	r profit uch cha	sharing ratio			-
SI. No. Date of chang								No
	Partner/	Member	Type of change		Old profit sharing atio (%)	New profit Sh Ratio (%)	aring Remarks	
			No rec	ords add		Ratio (%)		
10.(a). Nature of								
10.(a). Nature of busi carried on dur	ness or profession ing the previous	on (if more	than one busin					
CILL	r-orious	year, natur	re of every busines	ess or pro less or I	ofession is profession)			
5000	KAN HAR	Sub Sect	THE PARTY NAMED IN					
1 CONSTRUCTI	ION							
CONSTRUCTI	ON	Building of	complete constru	ictions o	r parts- civil cont-		Code	
	***************************************		whistigu	4.0	The second secon	octors	06002	
(b). If there is any char such change?	nge in the natur	0.051	**************************************				06004	
on charge ?	matag	e or busines	ss or profession,	the par	ticulars of			
	The same of the sa				-1001			No
i. No. Business	S (As)	Sector	1. 1. No.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		ANT NO.		off Se	Sub Sector		Code	
	44.77	- 100 II		27.02			code	
1.(a). Whether books of	faccount							
1.(a). Whether books o prescribed ?	r accounts are p	rescribed	under section 44	4AA, lis	of books so			
				W. 100	30.030			No
No.		Books pre	escribed	The same				
). List of books	the seasons	**				The second second second second		
of books of accou	ant maintained n case books of	and the add	dress at which t	he bool	cs of	-		Contract to the contract to th
accounts are kept. (In system, mention at	DOOKS OF SCCOM	it denerate	al land	a com	outer			
books of against				a at eac	n location.)			
books of accounts are locations along with t	and the second s		TE TO THE THANK					
locations along with t	Address Line 2		ty Or Town Or	· ·	100011	- 13		

## knowledgement Number:595947800300922

BA P GE	SH BOOK 16/1A, A NK BOOK BDUL HA ARTY LED MID STRE ER . SALE ET, 1STF	KOLKATA 700069	91-India	32- West Bengal
AS	D PURCH LOOR E REGIST , ETC			
(c). Lis	t of books of account and na	ature of relevant documents examined.		- 325 A.S. 1 (\$4) (\$25) 48 TRAIN (A
Same	as 11(b) above			
SI. No.	ACTAL MARKET STORY OF THE STORY OF THE STORY	Books examined		r - in terminal and a refer for integrational code.
1	0.000 - 4.000 - 4.000 A.000 A.000 A.000	CASH BOOK, BANK BOOK, PARTY LEDGER, SALE		
44.	esumptive basis, if yes, indic	ecount includes any profits and gains assessable of cate the amount and the relevant section (44AD, BB, 44BBA, 44BBB, Chapter XII-G, First Schedule		No
Sl. No.	Section	to your and William Control of the second of		Amount
		No records added	· Colores de la Colore de la Co	
13.(a).	Method of accounting empl	loyed in the previous year.		Mercantile system
(b). Wi	nether there had been any o	change in the method of accounting employed vis- the immediately preceding previous year?	-a-	No
(c). If a	nswer to (b) above is in the ect thereof on the profit or l	affirmative, give details of such change , and the loss ?		
SI. No.	Particulars		Increase in profit	Decrease in profit
			₹0	7.0
con	nether any adjustment is required in the provisions of the initial field under section 145(2)?	quired to be made to the profits or loss for of income computation and disclosure standards		No
(e). If a	nswer to (d) above is in the	affirmative, give details of such adjustments:	1.	
SI. No.	ICDS	Increase in profit	Decrease in profit	Net effect
	Aller Market and Company	₹0	₹0	₹0
Total		₹0	₹ 0	₹0

cknewledgement Number:595947800300922			1
m. Disclosure as per ICDS:			1
SI. NO. KIDS D	esclosure	commence of the second	
	No records added		
30 (5) 30 (5)			
14.(a). Method of valuation of closing stock employed in			At Cost
(b). In case of deviation from the method of valuation p and the effect thereof on the profit or loss, please f	prescribed under section 145A, jurnish:		Ng
SI. NO. Particulars		Increase in profit	Decrease in profe
	No records added	increase in pronc	decrease in profit
47.7	The second second		
15. Give the following particulars of the capital asset c	converted into stock-in-trade		
SI. No. Description of capital asset	Date of a series		
(a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into
		1 # 4 (C)	stock-in trade
Fig. 1	No records added		(d)
16. Amounts not credited to the profit and loss account	nt, being, -		
4998		e back and	
(a). The items falling within the scope of section 28;			
Sl.No. Description	Contract in the last of the second se		
SI.No. Description			Amount
			₹ 0
(b). the proforma credits, drawbacks, refunds of duty tax or refunds of sales tax or value added tax or C credits, drawbacks or refunds are admitted as du	Jonde & Comicoe Tay whom and	Ĺ.	
SI. No. Description			Amoun
	No records added		
(c). Escalation claims accepted during the previous y	/ear;		

No records added

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

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	Adjustment made to the written down value of Intangible	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+8- C-D)
				(for assessment year 2021-22	asset due to excluding							
			2.7	only)	value of goodwill of a business							
					or profession		14/11				14.35	

₹ 0

₹ 0

# Acknowledgement Number:595947800300922

1	Furnitures & Fittings @ 1	10	₹ 63,674	₹ 0	<b>t</b> 0	₹ 63,674	<b>†</b> 58,900	r 58,900	7 0	* 0	7 9,312 1 Lis
2	Plant and M echinery @ 40%	40	Ť 23	* 0	₹ 0	₹ 23	₹ 0	₹ 0	* 0	10	79 Tu
3	Plant and M achinery @ 15%	15	14,23,861	₹ 0	₹ 0	₹ 14,23,861	₹0	₹ 0	₹ 0	* 0	₹ 2,13,579 ₹ 12,16,282

19. Amount admissible under section-

SI. 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)]

SI. No. Description

Amount

No records added

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

SI. No.

Nature of fund

Sum received from Due date for payment. The actual amount paid. The actual date of employees

The actual amount paid The actual date of 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

SI. No. Particulars	
1	Amount
	₹ 0

Personal expenditure

wiedgement.

# nowledgement Number:595947800300922

(MX)	
No.	Particulars
0.384	No records added
	The state of the s
	ent expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party
ertiseme	Amount
No.	Particulars
	No records added
penditu	re incurred at clubs being entrance fees and subscriptions
	Amoun
SI. No.	Particulars
-	No records added
Evnonditi	ure incurred at clubs being cost for club services and facilities used.
хрепан	Amoun
SI. No.	Particulars
SI. NO.	No records added
	ture by way of penalty or fine for violation of any law for the time being in force
Expendi	ture by way of penalty of fine us.  Amoun
1	A LONG TO THE RESERVE TO THE PARTY OF THE PA
SI.No.	Particulars  No records added
	The received
	iture by way of any other penalty or fine not covered above
Expend	
[	Amoun
SI. No.	Particulars
	TO FECORAL TO SERVICE AND ADDRESS OF THE PROPERTY OF THE PROPE
	diture incurred for any purpose which is an offence or which is prohibited by law
Expend	
[	Amoun
SI. No	No records added
	NO FECURE SECTION AND ADMINISTRATION AND ADMINISTRA
(b).	Amounts inadmissible under section 40(a);
1	
1 1 2	is payment to non-resident referred to in sub-clause (i)
1	Part and the second
1	Details of payment on which tax is not deducted:
A.	Details of payment on which can be not
1	Adhaar Humber of the Address Address City Or Zip Country State
SI.	Date of payment Amount Nature of Name of the Permanent Number of the payment p
1	payment payee, if Code

Acknowledgement Number:595947800300922 1 . 0 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 51 bate of payment Amount Nature of of Permanent Account Address Address City Or Zig Line 1 Line 2 Town Or Code District Pin Aadhaar Number of the Number of the payee, if payment payee, if available payee 1 7 0 il. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: Sl. No. Date of payment Aadhaar Number of the Name of the Amount, Nature of of Permanent Account Number of the Address Address City Or payee payee, if available Line 2 Town Or District Pin 1 ₹ 0 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. Sl. Aadhaar Number of the payee, if available No. Address Address City Or Zip Line 1 Line 2 Town Or Code /of the Account Number payee of the payee, if available Country State payment payment payee Code 1 ₹ 0 iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted:

Amount

of tax deducted

. 0

Amount of tax

0 5

out of "Amount

of tax

₹ 0

Sl. No. Date of payment Amount Nature Name of Aadhaar Number of the Address Address City Or Zip Country State of of the Number of the Line 1 Line 2 Town Or payment payment payee, if available payee District Pin Code 1 ₹ 0

# mledgement Number:595947800300922

Details of pa before the d	yment on w ue date spe	vnich le ecified i	n sub-s	been dection	deducted bu (1) of section	t has not been in 139.	paid on c	)r				Contract.		
Date of payment	Amount of ;	payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Asshear Number of the payes, available	Address Line 1	Address Line 2	City Or Town Or District	Žip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
		to											* 0	* 0
-														
			and the second											₹0
ringe ber	nefit tax und	der sub	-clause	(ic)		one to the contract of the second of the sec		. agail spyllerent.		and the second	Law Schwall A.			₹0
Vealth tax	under sub-	-clause	(iia)					an apparent						₹0
Royalty, li	cense fee, s	ervice	fee etc.	under	sub-clause (	iib)								
Salary pa	yable outsid	de India	to a no	on resi	dent without	TDS etc. unde	r sub-cla	use						
No. Date of	f payment	payme	of the	Nun	rmanent Account aber of the payo available	· Aadhaar Numbee, payce, if a	ailable	Addr Line	ess Addr 1 Line	2 To	ty Or wn Or strict	Zip Code / Pin Code	Country	State
		-	0	1	<u> </u>	A colo				 ياۋار				
		45				7 is	de la	-19-1 -10-1	455	182	3			
iii. Paymer	nt to PF /oth	er func	l etc. ur	ider si	ıb-clause (iv)				fle say					₹0
x. Tax paid	l by employe	er for p	erquisit	es und	ler sub-claus	e (v)			10.78					₹,0
(c). Amoun		o profit				terest, salary, tion 40(b)/40(	bonus, ba) and			- 0,0				
SI. No.	Particulars		Section	on	Am	nount depited t P/L A/ No records a	С	nt admis	sible	in	Amo admiss		emarks.	
(d). Disallo	owance/deen	ned inc	ome un	der se	ction 40A(3):									
docume	ents/evidenc	ce, whel	ther the	accou	MILLIER COVEL	nd other releved under section on a				10 17 1 20 5 7 1 20 5 7 1	700 47	ALCONOMICS OF THE PARTY OF THE		Yes

## Acknowledgement Number:595947800300922

I. No. Date of Payment	Nature of Payment	Amount Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
		No records added		
bank dead made by	mination of books of account whether payment referred to y account payee cheque draw ish the details of amount dee ofession under section 40A(3.	m section 40A(3A) read with		Yes
SI. No. Date of Payment	t Nature of Payment	Amount Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
		No records added		
(e). Provision for paymen	nt of gratuity not allowable ur	nder section 40A(7):		
(f). Any sum paid by the	assessee as an and a			70
(g). Particulars of any lia	bility of a contingent nature;	allowable under section 40A(9);		₹0
	, and a contingent nature;		and the second state of the second se	CALLED A CALCAL PROPERTY OF A SALES OF A SAL
il. No. Nature of Liab	ility		, p	FOR STATE OF THE S
				Amoun
(h). Amount of deduction expenditure incurred	n inadmissible in terms of sec d in relation to income which	ition 14A in respect of the does not form part of the total		
income;	To moonie which	does not form part of the total		
SI. No. Particulars				
	And the state of t	No.		Amoun
		No records added		
(i). Amount inadmissible	under the proviso to section	36(1)(iii).		
				₹0
			*******	
22. Amount of interest in Enterprises Develop	nadmissible under section 23 ment Act, 2006.	3 of the Micro, Small and Medium	No. World State Control of the Contr	7.0
22. Amount of interest in Enterprises Develop	nadmissible under section 23 ment Act, 2006.	3 of the Micro, Small and Medium	A STATE OF THE STA	7.5
		3 of the Micro, Small and Medium ecified under section 40A(2)(b).		75

share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in

section 56(2)(viia)?

WHEN YES

# Acknowledgement Number:595947800300922

SI. NI No. Pr	one of Related	PAN of Related Person	Andhaar Number of the	Relation	Nature of	Pour
***************************************	Manager Street, Street, Street, St.	Min manufacture manufacture and an arrange	related person, if available		Transaction	Payment Ma
-	Continues of the State of the State of	The second second second second	No records adde	ed	THE RESERVE THE PARTY OF THE PA	Action to contract which described the last
-		No. of the last of				
24. Am 33/	ounts deemed to AC or 33ABA.	o be profits and gai	ns under section 32AC or 32AE	or 33AB or		
SI, No.	Section					
	Section	A Bright State of the Control of the	Description			
		the section of the se	No records adde	d		Arnou
	Alexander Control					
25. Anv	Amount					
ther	eof.	it chargeable to tar	cunder section 41 and compute	ation		
3.71		, in				
il. No. N	lame of person	1.0	1.00			
			Punt of income Section	Desc	electric de la constant de la consta	mputation if any
		1187	No records adde	and a second second	11/2	the publishment of
				** *** ** ****************	1.5	
261	****	and the second s				
20.1. In r 431	espect of any su I, the liability for	ım referred to in cl r which:-	ause (a),(b),(c),(d),(e),(f) or (g) o	f section		
Page 1				Surt 3	2000 P	
		Allendan's a car tal		And the second second		
assess	sment of any pro	st day of the previo eceding previous y	us year but was not allowed in t ear and was	he	-	
	(1)					
paid d	uring the previo	ous year;		***************************************		
	CONTRACTOR AND ADDRESS OF THE PARTY.	***************************************			The second second	
. No.	Section		Nature	- 4 ft - 1 m		
			Nature	of liability		Amoun
		-			-	₹
	o transmission					
· not pa	d during the pr	revious year;				
2488			• 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
No.	Section		Nature	of liability		Amoun

# owledgement Number:595947800300922

SI. No. Name of the person from PAN of the Aadhaar Number of No. of received	arket value o the shares
No. Person from person, if Number of the the company Received consideration paid which shares available payee, if company whose shares are received  No records added  29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib)?  Please furnish the details of the same  SI. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration received	arket value o the share:
29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib)?  Please furnish the details of the same  SI. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration Fair Main received	
Sl. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration received	
Sl. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration received	
Sl. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration received	
SI. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration Fair Mai	er a de
SI. No. Name of the person from PAN of the Aadhaar Number of No. of received	
whom consideration person, if the payee, if shares received for issue of available available issued shares	rket value of the shares
No records added	
A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?	No
	Committee to provide at the
b. Please furnish the following details:	
SI. No. Nature of income	Amount
No records added	
B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56?	No
b. Please furnish the following details:	
2 LOUIS LANGUAGE CONTRACTOR OF THE CONTRACTOR OF	1
Sl. No. Nature of income	
No records added	Amount

<sup>30.</sup> Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account

## Acknowledgement Number:595947800300922

No. the the Number Line 1 person person, of the from if person, whom available if amount available borrowed or repaid	Address City Or Zip Line 2 Town Code Or / Pin District Code		mount Date of rowed borrowing	Amount Ar due including interest	mount Date of repaid Repayme
on hundi		9	₹ 0	₹ 0	₹ 0
A.a. Whether Primary adjustment to transf section 92CE, has been made during th	er price, as referred to i	n sub-section (1) of			No
b. Please furnish the following details:					
Sl. No. Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	adjustment Whether the exce money available with the associa enterprise is required to be repatriated to India as per the provisions of su section (2) of section 92CE 7	money has been ted repatriated within the prescribed tim	income on such	excess money re	natriation of
100	No records	added	3		
of interest or of similar nature exceeding section (1) of section 94B?  b. Please furnish the following details  Amount of expenditure by Earnings before interest, to depreciation a mortization (EBITO during the previous ye	Amount of expenditure b ix, way of interest or o similar nature as pe A) (1) above which	y Details of intere f brought forward as r (4) of sect	per sub-section ca	Details of inter prried forward as (4) of sec	est expenditure i per sub-section
(i	30% of EBITDA as ne	r (iv)		(4) OT SEC	tion 94B.
₹0 _		) Assessment Year	Amount Ass		Amour
	0 *	0	₹ 0		
a. Whether the assessee has entered into an as referred to in section 96, during the prabeyance till 31st March, 2022)?	y our (This claus	nce arrangement, e is kept in			No
Please furnish the following details		W- 41			
io. Nature of the important					
No. Mature of the impermissible avoidance arm	angement		Amount o arising, in ag	f tax benefit in gregate, to all	the previous ye the parties to

No records added

is

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

Name of Address of the lender or the No. lender or depositor depositor

Permanent Account Number (if avallable 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 deposit was taken or squared up accepted during the previous year?

**随线** 6

amount loan or outstanding in deposit was the account at taken or any time during accepted by the previous cheque or

Maximum Whether the 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.

₹ 0

₹ 0

 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 sum is received

Number (if available with the assessee) of the person from whom specified sum is received

Account

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 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

Name of the Address of the payer

Permanent Account Number (if available with the assessee)

oftha n-

Aadhaar Number of Nature of the payer, if available transaction

Amount of receipt Date of receipt

No.

payer

## Acknowledgement Number:595947800300922

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

Aadhaar Number of the payer, if available the assessee) of the

Amount of receipt

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

SI. No. Name of the payee

Address of the payee

Permanent Account Number (if

available with the assessee) of the payee

Aadhaar Number of the payee, if available

Nature of transaction

Amount of payment Date of

payment

No records added

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

SI. No.

Name of the payee

Address of the payee

Permanent Account Number (if available with payee, if available the assessee) of the

Aadhaar Number of the

Amount of payment

No records added

payee

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. 5.0. 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:-

Name of the payee

Address of the payee

Permanent Account Number (if available with the

the payee

Aadhaar Number of the payee, if available

Amount of repayment Maximum amount Whether outstanding in the the

tstanding in the the account at any repayment time during the was made previous year by cheque

In case the repayment was made by cheque or bank draft,

or bank draft or use of electronic clearing whether the same was repaid by an account payes cheque or an account

system through a bank account? cheque or as 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

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

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:

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 the previous year

No records added

THE RESERVE TO SPECIFICATION

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

32,	a. Details of bi manner, to	ought forward los the extent availab	ss or depreciation le	allowance, in the follo	owing	
SI. No.	Assessment Year	Nature of loss/allowance	assessed	All losses/allowances not allowed under section 1158AA/	Amount as adjusted by withdrawal of additional	Amount as assessed (give reference to relevant order)

Remarks to depreciation on less and no 115BAC / 115BAD account of opting for Amount Order appeal pending taxation under section U/s & then take 115BAC/115BAD(To Date assessed) be filled in for assessment year 2021-22 only) ₹ 0 ₹ 0

The state of the s	, ,	₹0 ₹	0
b. Whether a change in share holding of the conduct to which the losses incurred prior to the carried forward in terms of section 79?	npany has taken place in the previous year previous year cannot be allowed to be		Not Applicable
c. Whether the assessee has incurred any spect the previous year ?			No
Please furnish the details of the same.		The same of the sa	
d. Whether the assessee has incurred any loss respectified business during the previous year?	eferred to in section 73A in respect of any		₹ 0
Please furnish the details of the same.	and the second s	147	
e. In case of a company, please state that wheth on a speculation business as referred in explo	ner the company is deemed to be carrying anation to section 73.	AVE 15	₹ 0 Not Applicable
Please furnish the details of the same.			7 0

The second of th	A STATE OF THE STA	
33. Section-wise details of deductions, if any admissible	under Chapter VIA or	The state of the s
Chapter III (Section 10A, Section 10AA).	· · · · · · · · · · · · · · · · · · ·	No

Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
The state of the s

No records added

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

Yes

# nowledgement Number:595947800300922

10.	Tax 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)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (10)
1	CALS45098 E	192	Salary	₹ 4,80,000	₹ 4,80,000	<b>Y</b> 0	₹ 48,000	₹ 0	₹0	₹0
2	CALS45098 E	194C	Payment s to cont ractors	₹ 2,57,62,900	₹ 2,57,62,900	₹0	₹ 2,58,479	R O	(₹ 0	* 0
3	CALS45098 E	194H	Commissi on or bro kerage	₹ 19,02,480	₹ 19,02,480	₹0	₹ 98,780	₹ 0	₹0	₹ 0
4	CALS45098 E	194)	Fees for professio nal or tec hnical se rvices	₹ 1,10,000	₹ 1,10,000	₹0	₹ 11,000	₹0	₹0	₹0
5	CALS45098 E	194-IC	Payment under sp ecified a greemen t	₹ 69,68,800	₹ 69,68,800	₹ 0	₹ 6,96,880	₹0	₹ 0	₹ 0
6	CALS45098 E	194-IB	Payment of rent by certain in dividuals or Hindu undivided family	₹ 3,36,000	₹ 3,36,000	₹0	₹ 33,600	₹0	₹0	₹0

Plea	se furnish the details	): 			The state apparent to a souther than a section.	
Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please fumish list of details/transactions which are not reported
1	CALS45098E	24Q	31-Jul-2021	31-Jul-2021	Yes	
2	CALS45098E	26Q	31-Jul-2021	31-jul-2021	Yes	A STATE OF THE STA
	CALS45098E	24Q	51-Oct-2021	30-Oct-2021		
	CALS45098E	260	31-Oct-2021	30-Oct-2021	Yes	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Mireronar	40			'es	

Yes

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected?

# Acknowledgement Number:595947800300922

LAGS	45098E	KAU	W A COMPANY DOWN OF A			
CALE	45098E	The Residence of	31-jan-2022	21-Jan-russ	tes	
CALS	42098E	560	31-Jan-2022	03-feb-2022	Yes	
CALS	45098E	240	ACTIVITIES IN SHIP OF THE PARTY OF THE PARTY.	To the same with the large	res	
ONE	Marine Statement of the State o	No. of Concession, Name of Street, Str	31-May-2022	31-May-2022	Yes	The second secon
CALS	4509BE	260	31-May-2022	The second section of the sect	Control of the second s	AND DESCRIPTION OF THE PARTY OF
		Control of the Contro		01-jun-2022	Yes	

20600	er the assessee is liable to pay intere 7) ?	st under section 201(1A) or	section
Please fur	nieh.		Ne
	msii;	the second of th	
-	Committee and the six of the last committee of the commit		The second secon
il. No.	Tayway		the real of the second
	Tax deduction and collection		
		Amount of interest under	America a service a service a service as ser
	(1)	section 201(1A)/206C(7) is	Amount paid out of column (2) along with date of paymer
		payable	mun date of paymer
	W.	(2)	Amount Date of payment

33.(a).	In the case of a trading cor	icern, give quantitative details of prinicipal ite	
	goods traded;	icern, give quantitative details of printers at	1000
	the same of the sa	or principal ite	ms of

(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:

 Yield of Pe inished roducts

## B. Finished products:

SI. No.	ltem Name	Unit Name	Opening stock	Purchases during the pervious year	4	Sales during the pervious year	Closing stock	Shortage/excess, if any
					War			

year

# Jodgement Number: 595947800300922

gr-products					
6 p) ·	and the latter of the latter than the latter t			200	and the second of the second o
item Unit Opening s	tock Purchases during the pervious year	Quantity manufactured	Sales during the pervious year	Closing stock	Shortage/exces
Name Teams		during the pervious year		and the second s	and the same of th
		No records added		and the second second	
	and the same of th				
				a management of the comment of the state of the	
		in the nature of divide	end as		
66.(a). Whether the assessee is referred to in sub-claus	has received any amount se (e) of clause (22) of sec	tion 2 ?	and the second second second second	and the second s	
Please furnish the following	g details:-	and a second second			
	Amount received		Date of receipt		
SI. No.	Amountrees	No records added	Andrew Control of the		
	And the second s		The same a contract of the same of the sam		
					Ñ
A CONTRACTOR OF THE PARTY OF TH	:J mit 2				alone reconstruction
ver any cost audit v	vas carried out:				
37. Whether any cost audit w					
		ent on any fied by the cost auditor			
		ent on any led by the cost auditor			
		ent on any led by the cost auditor			
Give the details, if any, of dis matter/item/value/quantity a	qualification or disagreem as may be reported/identif				Not Applicable
Give the details, if any, of dis matter/item/value/quantity a 38. Whether any audit was co	qualification or disagreem as may be reported/identif and the reported/identif	al Excise Act, 1944?			Not Applicable
Give the details, if any, of dis matter/item/value/quantity and the state of the st	qualification or disagreem as may be reported/identife conducted under the Central qualification or disagreem as may be reported/identif	al Excise Act, 1944? ent on any ied by the auditor.			Not Applicable
Give the details, if any, of dismatter/item/value/quantity and the second secon	qualification or disagreem as may be reported/identif onducted under the Centra qualification or disagreem as may be reported/identif	al Excise Act, 1944? ent on any ied by the auditor.			•
Give the details, if any, of dismatter/item/value/quantity and the second secon	qualification or disagreem as may be reported/identif onducted under the Centra qualification or disagreem as may be reported/identif	al Excise Act, 1944? ent on any ied by the auditor.			
Give the details, if any, of dismatter/item/value/quantity and the second secon	qualification or disagreem as may be reported/identif onducted under the Centra qualification or disagreem as may be reported/identif	ent on any ied by the auditor.	994 in		•

Preceding previous Year

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

(a)	Total 249758178 turnover of the assessee	The second section is a second second second	76702955	tricker restricts concerns	***************************************
b)	Gross Profit / Turnover	249758178	And the first care and extrapolate and through		
(:)	Net profit 8784870	24070		76702955	the second secon
)	Stock-in- Trade / Turnover	249758178 3.52 249758178	3623497	76702955	4.72
	Material consumed / Finished goods produced			76702955	the second secon

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

SI. No.	Financial year to which demand/refund relates to	law of outer rax	Type (Demand raised/Refund	Date of	The second second second second
			received)	demand raised/refund	Amount Remarks
		The County of the About the County of the Co	No records added	received	

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

No

b. Please furnish

SI. No. Income tax Department Reporting Entity Identification Number

Type of Form

Due date for fumishing

Date of furnishing, if Whether the Form Please furnish list of the furnished

contains details/ fumished

transactions which are required to be reported?

details/transactions information about all which are not reported.

No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286?

b. Please furnish the following details:

owledgement Number:59594780030		
te of furnishing of report	10 m	
Please enter expected date of furnishing the re	port	
<ol> <li>Break-up of total expenditure of entities regisers. (This Clause is kept in abeyance till 31s</li> </ol>	stered or not registered under the t March, 2022)	
	diture in respect of entities registered under GS	Expenditure relating to entities no Total payment to registered unde egistered entitles GST
	. No records added	Born Strain
	Accountant Details	
ccountant Details		<u> </u>
Name		UDAYA ARUN PAUL
Membership Number		323614E
FRN (Firm Registration Number)		16/1A, ROOM NO 48, 4TH FLOOR.
Address		ABDUL HAMID STREET (BRITISH INDIA N STREET) , Esplanade S.O. Kolkata, KOLKATA. 32- West Bengal, 91-lindia. Plincode - 700069
AND COLUMN TO THE STATE OF THE		202.142.65.230
Place		30-\$ep-202
Date		

Description of the Block of	SI.	Date of	Date put to	Purchase Value	Adjus	stments on Ac	count of	Total Value
Assets/Class of Assets	No.	Purchase	Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy of grant or reimbursement, by whatever name called (4)	Purchases (B (1+2+3+4
Furnitures & Fittings @ 10%	1	24-Dec-2021	24-Dec- 2021	₹ 58,900	₹0	₹ 0	70	₹ 58,90

escription of the Block of ssets/Class of Assets	SI, No.	Date of Purchase	Date put to	Purchase Value	Adju	stments on A	ccount of	Total Val
Plant and Machinery @ 40%			Use	(1)	CENVAT (2)	Change in Rate of Exchange (3)	or reimbursement	(1+2+3+
			*	CONTRACTOR SECTIONS	No records add	ed	Maria de la companya	
-								
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date	Purchase	Adlus	tmank		
Description of the Block of Assets/Class of Assets		Date of Purchase	Date put to Use	Purchase Value	Adjus	tments on Acc	Count of	Total Value

Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	The state of the s			
Furnitures & Fittings @ 10%				* Ans.		Whether deletions are out of purchases out to use for less than 180 days
			No records a	added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	And the county constraint and and a second constraint		Amount	Whether deletions
Plant and Machinery @ 40%						are out of purchase put to us
Part of the second seco						for less than 180 days
The second second second		1	No records			L

# cknowledgement Number:595947800300922

Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	A PASSAGE STATE OF THE PASSAGE
Plant and Machinery @ 15%				deletions are out of purchases put to use for less
				than 180 days

This form has been digitally signed by UDAYA ARUN PAUL having PAN AFTPP7619G from IP Address 202.142.65.230 on 30/09/2022 07:21:02 PM Dsc Sl.No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority