INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2021-22

AN		AANFP6262G					
ame	e	PERFECT REALTY		22.24	7104	20	
ddr	ress	SINGUR CLUB COMPLEX, SINGUR, hoog	hly, 32-West Bengal,		nistan , /1240)9	ITR-5
tatu	is	Firm		Form Number		387 ATT 10	
iled	l u/s	139(1) Return filed on or before due date		e-Filing Ackno	wledgement	Number	370594740150322
Ī	Current Ye	ear business loss, if any	OLL S		1		0
1	Total Incor						16,45,230
							0
40		Total Income under AMT, where applicable	ATTION OF THE PERSON OF THE PE	77	3		16,45,230
BUB	Net tax pa	4/20-	252	THE N	4		5,13,312
Taxable Income and Tax details		d Fee Payable		13	5		40,703
ple in			William Co.	1	6		5,54,01
Гахв		interest and Fee payable	71111		7		5,54,01
	Taxes Pai		A delication		8		
		ayable /(-)Refundable (6-7)			9		
ils	Dividend	Tax Payable			10		
Distribution Tax details	Interest P	3/1	Citatin or en		11		
ion Ta	Total Div	ridend tax and interest payable	श्रिष मूला द्राप	71/1	12		
stribut	Taxes Pa	id					
ä	(+)Tax Pa	ayable /(-)Refundable (11-12)			13)
	Accreted	Income as per section 115TD			14		
Detai	Addition	al Tax payable u/s 115TD	1181151	Mill	15		
e & Ta	Interest p	payable u/s 115TE			16		
ncom	Addition	al Tax and interest payable			17		
Accreted Income & Tax Detail	Tax and	interest paid			18		
Acc		Payable /(-)Refundable (17-18)			19		

Income Tax Return submitted electronically on 15-03-2022 18:29:39 from IP address 10.1.219.49 and verified by SUSHIL KUMAR SINGH having PAN AKAPS4895B on 15-03-2022 18:29:37 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ANIEDC2C2C05370504740150322F70B25F355175B2E4AFC0C5BD1E98CAFDA64C90F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERFECT REALTY

Singur Club Complex, Vill. & PO- Singur, Dist.- Hooghly, PIN-712409

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Account		To concern our sale			5 0 4 0 7 0 6 2 0
As per Schedule - I	le le	1,53,56,961.27	Work In Progress		5,24,97,803.9
			Loan & Advances(Asset)		63,00,000.00
			Taxation A/c		27,15,743.84
Advance From Party		3,02,44,393.66	Fixed Deposit		9,08,634.66
Unsecured Loan		90,74,695.00	U.B.I, Uttarpara Br.		
			A/c No.0163050036786		3,12,287.50
Sundry Creditors		92,40,990.34	IFSC - UTBIORTMD68		
Outstanding Audit Fees		30,000.00	IDBI Bank, Uttarpara Br.		
			A/c No 6316		16,00,679.25
			IFSC - IBKL0001052		
Other Current Liability		4,511.00	Cash In Hand		1,16,402.03
Provision for taxtation					
As per last A/c	6,50,000.00				
Add: This year	5,00,000.00				
72	11,50,000.00				
Less: Income Tax Asse	6,50,000.00	5,00,000.00			
		6,44,51,551.27			6,44,51,551.2

DATE- 14/12/2021 PLACE - KOLKATA



UDAYA ARUN & CO Chartered Accountants

PERFECT REALTY bull for he

UDIN- 22092929ABJDQC8386

Membership No-092929

Partner

PERFECT REALTY
Singur Club Complex, Vill. & PO- Singur, Dist.- Hooghly, PIN-712409

Capital Accounts of the Partners as on 31.03.2021

	15,22,685,94		1,26,89,049.52	•		1,26,89,049.52		
2,21,176.93	2,21		18,43,141.09			18,43,141.09	16.50%	Sagar Mukherjee
2,81,388.13	2,81		23,44,901.09	•	,	23,44,901.09	16.50%	Pabir Das
1,92,815.03	1,5	•	16,06,791.89			16,06,791.89	17.00%	3 Samarendra nath nandi
4,03,378.86	4,	٠	33,61,490.52		,	33,61,490.52	25.00%	
4,23,926.99			35,32,724.93	(10)		35,32,724.93	25.00%	Dhiren patel
Rs.		Rs.	Rs.	Rs.	Rs.	Rs.		
Interest On Capital	^	Partner's Remuration	Total	Withdrawal	Introduced	As per Last A/c	% of Share	Name of the Partners

PERFECT REALTY

Charrered Accountants Aum

Proprieta

Partner

UDIN- 22092929ABJDQC8386

Membership No-092929

PERFECT REALTY

Singur Club Complex, Vill. & PO- Singur, Dist.- Hooghly, PIN- 712409 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

	PARTICULARS	Amount (Rs.)	Amount (Rs.)		PARTICULARS	Amount (Rs.)	Amount (Rs.)
Го	Cost of Construction		3,19,24,238.00	Ву	Sale		3,74,28,450.00
	Salary & Wages		3,00,000.00				
	Bonus	1 1	25,000.00				
	Travelling & Conveyance		34,621.00		Interest on FD		91,224.00
	Misc.Expenses		35,621.00				
	Printing & Stationery	1 1	29,653.00				
	Professional Fees		69,466.00				
	Commission		14,56,794.00	1			
	Rent	1	2,56,000.00				
	Repair & Maintenance		74,500.00				, · · · · · · · · · · · · · · · · · · ·
	Trade Licence	1	500.00	1			
	Telephone Charges		21,456.00			The Party and the	The Late of
	Professional Tax	1	2,500.00				
	Bank Charges		1,240.25				
	Audit Fees	1	30,000.00				
	Puja Expenses		47,123.00				
	Legal Charges		18,000.00				
	Discount allowed		1,050.00				
	Accounting Charges		24,000.00				
	Interest On Capital		15,22,685.94				
Го	Book Profit	e	16,45,225.81				
			3,75,19,674.00	7			3,75,19,674.00
		1 1		By	Book Profit		16,45,225.81
				1			
То	Provision For Income Tax	- 2	5,00,000.00				
		1					
То	Net Profit Allocation	1					
	Of Share	1 1	11,45,225.81				
	Dhiren patel	2,86,306.45					
	Sushil Kumar Singh	2,86,306.45		1			
	Samarendra nath nandi	1,94,688.39					
	Pabir Das	1,88,962.26			S S		
	Sagar Mukherjee	1,88,962.26					
			16,45,225.81	_			16,45,225.8

PERFECT REALTY



Partner

Memhershin Nn-092929

UDIN-22097979ABJDQC8386

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 12-Feb-2022

Name	: M/S PERFECT REALTY
PAN/TAN	: AANFP6262G
Address	: SINGUR CLUB COMPLEX, SINGUR, , Ratanpur, HOOGHLY, Singur S.O, West Bengal, 712409
Form No.	: Form 3CB-3CD
Form Description	 Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of r 6G
Assessment Year	: 2021-22
Financial Year	
Quarter	
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 092929

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

 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 PERFECT REALTY
Address	SINGUR CLUB COMPLEX , SINGUR , Singur S.O , Ratanpur , HOOGHLY , 32- West Bengal , 91-India , Pincode - 712409
PAN	AANFP6262G

- 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 SINGUR 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.	Qualificati Type	on Observations/Qualifications
1	Others	 CASH IN HAND IS SUBJECT TO CONFIRMATION. 2. GST is collected on advance received and accordingly returns are filed in their respective period.

Accountant Details

Name	UDAYA ARUN PAUL	
Membership Number	092929	
FRN (Firm Registration Number)	0323614E	

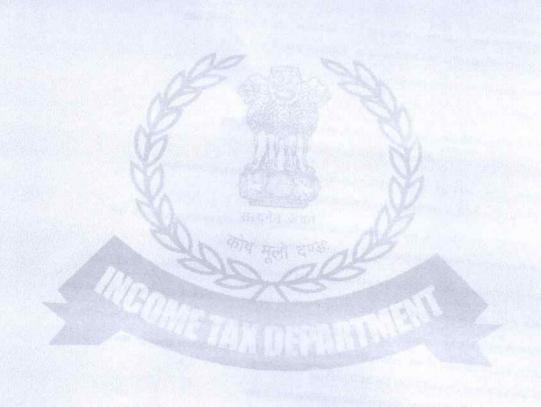


Ad	1.0	ú.			
Ad	а	r	Ω	c	C

16/1A ROOM NO 4B, 4TH FLOOR, ABDUL HAMID STREET (BRITI SH INDIAN STREET), Esplanade S.O., Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700069

Date of signing Tax Audit Report	14-Dec-2021	
Place	202.142.65.132	
Date	12-Feb-2022	

This form has been digitally signed by having PAN from IP Address 202.142.65.132 on Dsc Sl.No and issuer





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

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

1. Name of the Assessee	M/S PERFECT REALTY
2. Address of the Assessee	SINGUR CLUB COMPLEX , SINGUR , Singur S.O , Ratanpur , HOOGHLY ,
	32- West Bengal , 91-India ,
	Pincode - 712409
3. Permanent Account Number (PAN)	AANFP6262G
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same?	Yes

St. No. Type	Registration /Identification Number
Goods and Services Tax 32- West Bengal	19AANFP6262G1ZT
5. Status	Firm William Control of the Control
6. Previous year	01-Apr-2020 to 31-Mar-2021
7. Assessment year	2021-22वर्षव जयरो

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

S1. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits

No records added

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

.

Sl. No.	Name	Profit Sharing Ratio (%)
1	SUSHIL KUMAR SINGH	25
2	DHIREN PATEL	25
3	SAMARANDRA NATH NANDI	17
4	PROBIR DAS	16.5
5	SAGAR MUKHERJEE	16.5



-		Deliver Light and	bers or in their profit :		are last date of the	ne preceding year,	
Sl.	Date of change	Name of			THE DEWOND		
No.		Partner/Member	Type of change	Old profit st ratio (%)	haring New pro Ratio (fit Sharing Remarks	
	V EVSS STATE		No records	The state of the s	warto (6)	
			Marie Indiana				
10.(a). N	ature of husiness						
e	very business or profes	rofession (if more tha ssion).	n one business or pr	ofession is carried	0.0 d		
	lature of business or pr very business or profes	Name of the last		- carried (on during the pre	evious year, nature of	
Sl. No.	Sector		August 1				
1	OTHER SERVI		Sub Se	ector			
	OTHER SERVICE	CES	Other s	ervices n.e.c.		Code	
(b), If+ha-	o lo					21008	
ii uien	e is any change in the	nature of business o	profession the nade				
		-	and the part	culars of such char	nge ?		No
Sl. No.	Business	Sector		180			ive
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sub Sector		Cod	Na Is
TO WE WE	SUMMER STATES	100	Age de la companya de			Code	
		A			4.		
1.(a) What	Large and the same	- N/4					
- vonet	ner books of access						
	ooks of accounts	are prescribed unde	r section 44AA II.				
	ooks of accounts	are prescribed unde	rsection 44AA, list of	books so prescrib	ed 7		N-
.No.	ooks of accounts	A STATE OF THE STA	THE STATE OF THE PERSON	books so prescrib	ed 7		No
.No.	or accounts	are prescribed unde	THE STATE OF THE PERSON	books so prescrib	ed ?		No
.No.		Books prescr	ibed				No
. No.	oks of account maintain	Books prescr	ibed				No
. No.	oks of account maintain	Books prescr	ibed				No
. No.	oks of account maintain	Books prescr	ibed			of account	No
. No. List of boo are mainta accounts accounts	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc	Books prescr	ibed			of account the books of ts of	No
. No.	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc	Books prescr	ibed			of account the books of cs of	No
. No. List of boo are mainta accounts accounts accounts accounts	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above	Books prescr	ibed			of account the books of cs of	No
. No. List of boo are mainta accounts accounts accounts Books	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above	Books prescr ned and the address stem, mention the bo ation, please fumish ation.)	ibed at which the books o ooks of account gene the addresses of loca	faccounts are kep rated by such com ations along with th	t, (In case books puter system, If ne details of book	of account the books of ts of	No
. No. List of boo are mainta accounts accounts accounts ame as 11(a	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1	Books prescr med and the address stem, mention the bu- cation, please furnish cation.)	ibed	faccounts are kep rated by such com ations along with th Zip Code / Pin	t, (In case books puter system, If ne details of book	is of	No
D. List of boo are mainta accounts accounts accounts accounts accounts ame as 11(a Books maintaine	oks of account maintain ained in a computer sy, are not kept at one loc maintained at each loc a) above Address Line 1	Books prescr ned and the address stem, mention the be ation, please fumish ation.)	at which the books of local the addresses of local city Or Town Or District	faccounts are kep rated by such com ations along with th	t, (In case books puter system, If ne details of book	of account the books of cs of	No
. No. List of bood are maintal accounts accounts accounts Books maintained CASH BOOK, BANK BOOK,	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d	Books prescr med and the address stem, mention the bu- cation, please furnish cation.)	at which the books of account gene the addresses of local city Or Town Or	faccounts are kep rated by such com ations along with th Zip Code / Pin	t. (In case books puter system. If ne details of book Country	State	
D. List of boo are mainta accounts accounts accounts accounts accounts ame as 11(a Books maintaine	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d	Books prescr ned and the address stem, mention the be ation, please fumish ation.)	at which the books of local the addresses of local city Or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t, (In case books puter system, If ne details of book	is of	
Books maintaine CASH BOOK, BANK	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d	Books prescr ned and the address stem, mention the be ation, please fumish ation.)	at which the books of local the addresses of local city Or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
Books maintaine CASH BOOK, BANK BOOK, GENERAL LE DGER, PARTY LEDGER	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the bo- cation, please fumish ation.) Address Line 2	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
Books maintaine CASH BOOK, BANK BOOK, GENERAL LE DGER, PARTY LEDGER	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the bo- cation, please fumish ation.) Address Line 2	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
. No. List of book are mainta accounts account accounts account accounts account ac	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the bo- cation, please fumish ation.) Address Line 2	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
Books maintaine CASH BOOK, BANK BOOK, GENERAL LE DGER, PARTY LEDGER	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the bo- cation, please fumish ation.) Address Line 2	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
. No. List of book are mainta accounts account accounts account accounts account ac	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the be- cation, please fumish ation.) Address Line 2 SINGUR	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
D. List of books are mainta accounts accounts accounts accounts accounts and an accounts account account accounts account accounts account accoun	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the bo- cation, please fumish ation.) Address Line 2	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	
D. List of books are mainta accounts accounts accounts accounts accounts and an accounts account account accounts account accounts account accoun	oks of account maintain ained in a computer sy are not kept at one loc maintained at each loc a) above Address Line 1 d SINGUR CLUB COMPLE X	Books prescr ned and the address stem, mention the be- cation, please fumish ation.) Address Line 2 SINGUR	at which the books of ooks of account gene the addresses of local city or Town Or District	faccounts are kep rated by such com ations along with th Zip Code / Pin Code	t. (In case books puter system. If ne details of book Country	State	



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 accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year?

0

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No. Particulars

Increase in profit

Decrease in profit

₹ 0

₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

N

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

St. ICDS	Increase in profit	Decrease in profit	Net effect
		*0	₹ 0
Total	¥0	₹0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO. ICDS

Disclosure

No records added

14.(a). Method of valuation of closing stock employed in the previous year

At Cost

(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:

0

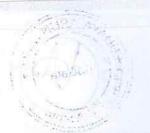
Sl. NO. Particulars

Increase in profit

Decrease in profit

No records added

15. Give the following particulars of the capital asset converted into stock-in-trade





Description	of capital asset				
(a)		Date of acq	uisition Cost	of -	
		(b)	Tivilen Cost	of acquisition	Amount at which
				(c)	asset is conve
					into stock-in t
Telling Service Services		1			
		No records added			
16. Amounts not credited t	o the pros				
Research Control	o the profit and loss accoun	nt, being, -			
(a). The items falling within t	the scope of section as				
	7 - 0, 5000011 28;				
Sl.No. Description					
110111011					
					Amoun
(b), the profe-					
tax or Goods & Services 7	wbacks, refunds of duty of				₹
(b). the proforma credits, draw tax or Goods & Services T	wbacks, refunds of duty of c Fax,where such credits, dra	wbacks or refund	e tax or refunds of an		
		of felunds are adm	nitted as due by the au	es tax or value add	ded
Sl. No. Description		Sec. 18 (1977)		concern	ed;
	187		Z N NA W		
	ART	No			
(c) =	Applied of the Applications	No records added	344		Amount
(c). Escalation claims accepted	during the provi	- 444.01	Delvin All Inc.		
III (All Soline of the Assessment of the Assessm	die previous year;		ANE A		
. No. Description	NAME OF THE OWNER OWNER OF THE OWNER O				1
Description			AV		
Confederation of the Confedera		No records added	A LOS AND		Amount
D. any other "		auded auded			
i). any other item of income;					
No. Description					
-Pr.1011					
- Almoresup					
		No records added		Mile management	Amount
Capital receipt, if any.					
any.					
o. Description	Historia de la companya della companya della companya de la companya de la companya della compan				
		20 1 200 de 20 20 po			
	NC	records added			Amount
here any land or building					Service C
here any land or building or both sessed or assessable by any au ails	is transferred during the p	revious			
allawin management	choncy of a State Governme	ent referred to in section	ation less than value	donted	700
ails		10 m section 4	SCA or 50C, please fur	mish:	
	Address of Property				
perty	of Property		Conside		
			Consideration received or	Value W	nether
			accrued or	adopted or no	ovici
			accided	TOUCHS OF OF	P. Branch and T. Company of the Comp
				assessable pr	oviso to
				SU	b- Ction
				(1)	of U
1 / Z. / Will			1	YA A Sec	tion
			1/38	JAN .	2300
73/			1/2/	111	
2000			1131	HODE	

43CA or fourth State Zip Code Country City Or proviso to Address Address hich the / Pin clause (x) Town Or Line 2 nverted Line 1 Code District of subin trade section (d) (2) of section 56 applicable ₹ 0 ₹ 0 1 Amount ₹ 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:-Depreciation Written Down
Allowable (D) Value at the end of the year(A+B-C-Other Total Value Deductions Purchase Adjustments Adjustment made to the written down value of Adjusted Adjustment made to the written down value under section 115BAC/115BAD (0) Value Opening WDV / Actual written Rate of St. Description No. of the Block of Depreciation (%) (8) nount value(A) Intangible asset due to excluding Assets/Class of Assets (for value of year 2021-22 a business only) profession ₹ 0 ₹ 0 . 0 0.3 ₹ 0 ₹ 0 . 0 ount 1 19. Amount admissible under section-Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the Amount debited to relevant provisions of Income-tax Act, 1961 or Income-tax Rules, Section Sl. No. profit and loss 1962 or any other guidelines, circular, etc., issued in this account No records added 20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] Amount Description Sl. No. No records added (b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Accou

unt

Sl. No. Nature of fund	Sum recoius.	
	Sum received from Due date for payment employees	The actual and
		The actual amount The actual date paid payment to the
	No sarahi	concerned author
	No records added	
21 (2) 21		
advertisement expandit	amounts debited to the profit	
copenditure es	amounts debited to the profit and loss account, Being in the	e nature of capital pomossi
Capital expenditure		personal,
Sl. No. Particulars		
1		
		Amo
Personal expenditure	Charles Carrier	Allo
- Sonal expenditure	A THE RESERVE OF THE PARTY OF T	
Sl. No. Particulars	NE OFFICE OF	
St. No. Particulars	THE RESERVE THE TOTAL STATE OF THE PARTY OF	
	THE RESERVE OF THE PARTY OF THE	HE WAS LAND OF THE REAL PROPERTY.
	No records added	Amour
Advertisement expenditure in any souvenir	hrochus.	
	r, brochure, tract, pamphlet or the like published by a politic	al part
Sl. No. Particulars	No. 10 Line 1	al party
	NAMES OF THE OWNER OF THE OWNER, WHEN	
III Washington and the same of	No records added	Amount
Expenditure	records added	
Expenditure incurred at clubs being entrance	e fees and subscription	
A NEW YORK OF THE PARTY OF THE	Supulons	
Sl. No. Particulars		
	27 MB ns	
	No records added	Amount
Expenditure incurred at clubs being cost for all		No. of the last of
Expenditure incurred at clubs being cost for cl	ub services and facilities used.	
Sl. No. Particulars		
	No records added	Amount
Expenditure by way as	no records added	
Expenditure by way of penalty or fine for violation	n of any law for the time being in 6	
	time being in force	
Sl.No. Particulars		L 2 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5
THE RESERVE OF THE PERSON OF T	No records added	Amount
penditure by way of any other penalty or fine no	N. Carre	
	covered above	
l. No. Particulars		
	No records added	Amount
enditure incurred for	- Secritis added	7
enditure incurred for any purpose which is an o	ffence or which is prohibited but	
1	and the state of t	
IEA A D. T.		IA ARU
		A STATE OF THE STA
		1111
		a Run 191

51.

Accoun

A. Details of payment							
	on which levy is no	t deducted:					
Sl. No. Date of payment							
	Amount Nature of of payment payment	Name of Perman the Number payee if ava	of the navee	Aadhaar Number of payee, if available		Address City Or Line 2 Town Or District	Zip Country Code / Pin
	₹ 0						Code
B. Details of payment or	n which i						
B. Details of payment or section (1) of section	n Which levy has be	een deducted (out has not be	een paid on or be	efore the due o	late specified in s	sub-
Sl. Date of Amoun	et of payment Nature of payment	Name Permanen of the Account payee of the p if avail	Number the pay	Number of Address ee, if Line 1	Line 2 Town 0	r Zip Country r Code ct / Pin	of levy dep
1	₹ 0					Code	deducted ", o dedu
					31/		₹ 0
iv. Fringe benefit tax unde	r sub-clause (ic)	1	ALP		N		
v. Wealth tax under sub-cla	ause (iia)	٨	1	R. C. S.P.	W	11-2	4.10
vl. Royalty, license fee, sen	vice fee etc. under	Fub claus an	अस्तानेथः ।	iriti)	137		
vii. Salary payable outside Ir	AV20111110			208/1/2			
y payable oddside if	ndia/to a non resid	ent without TD					
			S etc. under s	ub-clause (iii)			
Sl. No. Date of payment	Amount Name of Pe of the Nu	rmanent Account mber of the payee available	W-16-1	ber of the A	ddress Address	TTD C	ode Country State
Sl. No. Date of payment	Amount Name of Pe of the Nu	rmanent Account	Aadhaar Num	ber of the A	ddress Address ine 1 Line 2	City Or Zip Co Town Or / Pin District Code	ode Country State
Sl. No. Date of payment	Amount Name of Pe of the Nu payment payee if	rmanent Account	Aadhaar Num	ber of the A	ddress Address ine 1 Line 2	Town Or / Pin	ode Country State
Sl. No. Date of payment	Amount Name of Pe of the Nu payment payee if	rmanent Account ober of the payee available	Aadhaar Num	ber of the A	ddress Address ine 1 Line 2	Town Or / Pin	ode Country State
st. No. Date of payment 1 viii. Payment to PF /other func	Amount Name of Pe of the Nu payment payee if	rmanent Account aber of the payee available available ause (iv)	Aadhaar Num	ber of the A	Address Address ine 1 Line 2	Town Or / Pin	
st. No. Date of payment 1 viii. Payment to PF/other func	Amount Name of Pe of the Nu payment payee if	rmanent Account aber of the payee available available ause (iv)	Aadhaar Num	ber of the A	Address Address ine 1 Line 2	Town Or / Pin	ode Country State
St. No. Date of payment 1 viii. Payment to PF/other function. ix. Tax paid by employer for pe	Amount Name of Pe of the Numpayment payee if	rmanent Account aber of the payee available ause (iv) ab-clause (v)	Aadhaar Num payee, if a	ber of the A vailable L	ine 1 Line 2	Town Or / Pin District Code	
viii. Payment to PF/other function. Tax paid by employer for perfect. Amounts debited to profit under section 40(b)/40(ba)	Amount Name of Pe of the Numpayment payee if	ause (iv) being, interest, thereof;	Aadhaar Num payee, if a	ber of the Available L	remuneration	Town Or / Pin Oistrict Code	05
st. No. Date of payment Viii. Payment to PF /other function ix. Tax paid by employer for performance of the payment of the profit under section 40(b)/40(ba)	Amount Name of Pe of the Numpayment payee if	ause (iv) being, interest, thereof;	Aadhaar Num payee, if a salary, bonus debited to P/L A/C	ber of the Available Avail	remuneration	Town Or / Pin District Code	05
st. No. Date of payment Viii. Payment to PF /other function. ix. Tax paid by employer for performance. (c). Amounts debited to profit under section 40(b)/40(ba)	Amount Name of Pe of the Numpayment payee if	ause (iv) being, interest, thereof; Amount	Aadhaar Num payee, if a	ber of the Available Avail	remuneration	Town Or / Pin District Code nadmissible	05

ooks of account and other relevant docu	uments/evidence	e, whether the expend on a bank or accour	iture Y e
details ?		22. 00. 0	
f Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added			
ooks of account and other relevant doc 6DD were made by account payee chec nount deemed to be the profits and gai	uments/evidenc que drawn on a b ns of business or	e, whether payment re ank or account payee r profession under sec	eferred Y bank e stion
of Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records adde	d		
ot allowable under section 40A(7):		0	₹0
AS VICT		¥A	₹0
an employer not allowable under section	n 40A(9);	¥1	
		V.	
Acade and	1		Amoun1
	7/25		₹ (
e in terms of section 14A in respect of the stall income;	ne expenditure in	ocurred in relation to in	come
			Amoun
No records add	ed		
on made on the second			
roviso to section 36(1)(iii).			₹0
under section 23 of the Micro, Small and	l Medium Enterpr	ises Development Act	, 2006. ₹0
	Mo records added to the state of the state o	Mo records added No records added Amount Name of the payee cheque drawn on a benount deemed to be the profits and gains of business of the payee No records added No records added No records added In terms of section 14A in respect of the expenditure in otal income; No records added No records added No records added	Amount Name of the payee if available No records added Amount Name of the payment records added Amount Name of the payment records added Amount Name of the payee and payee and payee and payee are payee are payee are payee are payee are payee. No records added No records added



\$ 500 m 10.	* Char	Total Total
ANA AY		
	the return of income of the previous year under section 139(1);	pnińzimu 101 subu subu subu
		and our before the authorized to no bie
		vas incurred in the previous year and was
0 2		
JunomA		
	Nature of liability	No. Section
		not paid during the previous year;
0 2		
tnuomA		
	Mature of Liability	
Lange Control Lange	AND THE REAL PROPERTY.	l. No. Section
ne Aest	preceding previo	a. paid during the previous year;
nz Xesu	ious year but was not allowed in the assessment of any preceding previo	A pre-existed on the first day of the prew and was
ns Xest	ciause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:- ious year but was not allowed in the assessment of any preceding previo	A pre-existed on the first day of the prew and was
ns year	clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	A pre-existed on the first day of the prew and was
ne Aesu	clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	A pre-existed on the first day of the prew and was
ns Xest	clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	A pre-existed on the first day of the prew and was
	No records added Clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	A pre-existed on the first day of the prew and was
Computation if any us year	No records added (a),(b),(c),(d),(e) of section 43B, the liability for which:-	No. Ze.l. In respect of any sum referred to in A. pre-existed on the first day of the previous and was
	Amount of income Section Transaction No records added Clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	No. Name of person No. In respect of any sum referred to in a pre-existed on the first day of the previous and was
	Transaction Transaction No records added clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	No. Name of person No. In respect of any sum referred to in a pre-existed on the first day of the previous and was
	Amount of income Section Amount of income Section Anount of income Section No records added No records added	No. Name of person No. In respect of any sum referred to in a pre-existed on the first day of the previous and was
	No records added. Amount of income Section Amount of income Section And records added Clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	No. Name of person No. In respect of any sum referred to in a pre-existed on the first day of the previous and was
Computation if any	Amount of income Section Amount of income Section Anount of income Section No records added No records added	No. Name of person No. In respect of any sum referred to in a pre-existed on the first day of the previous and was
Computation if any	Description No records added tax under section 41 and computation thereof. Transaction of Transaction No records added Clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	S5. Any Amount of profit chargeable to No. S6. In respect of any sum referred to in S6.1. In respect of any sum referred to in and was and was
Computation if any	No records added. Amount of income Section Amount of income Section And records added Clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-	S5. Any Amount of profit chargeable to No. S6. In respect of any sum referred to in S6.1. In respect of any sum referred to in and was and was
Computation if any	and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. No records added Amount of income Section No records added Transaction No records added Transaction Of Tr	S5. Any Amount of profit chargeable to No. S6. In respect of any sum referred to in S6.1. In respect of any sum referred to in and was and was
Computation if any	No records added Description Description No records added No records added Transaction of Income Section Amount of income Section No records added Transaction Of records added Transaction Of records added Transaction Of records added Of section 43B, the liability for which:-	S5. Any Amount of profit chargeable to No. S6. In respect of any sum referred to in S6.1. In respect of any sum referred to in and was and was

Sl.	No.	Section			Natur	e of liability		Amoun
1		Sec 43B(a)- tax,du	ty,cess,fee etc		TDS			₹ 4,51
b.	not paid o	n or before the afor	resaid date.	Vall Lawies				
sı.	No.	Section			Natur	e of liability		Amoun
		Michael Space						₹ (
St	tate whethe assed thro	er sales tax,goods & ugh the profit and k	& services Tax, custoss account?	oms duty, exc	ise duty or a	ny other indirec	t tax,levy,cess,impost etc.i	5 N
				no				
27	.a. Amount treatme in accor	ent in profit and loss	dded Tax Credits/ In account and treatr	put Tax Credi nent of outsta	t(ITC) availed anding Centra	of or utilised du il Value Added T	ring the previous year and ax Credits/Input Tax Credi	its Not(ITC)
L.B.								
CEN	VAT /ITC		Amour	t Treatment	in Profit	& Loss/Account	s	
				No	records added		A campaigner	
b	Particulars	of income or exper	nditure of prior perio	od credited or	dehited to th	e profit and loss	account	
	raidculais	or income or exper	Anna San Prior Perior	d credited of	debited to the	e profit and tos	decount	
sı.	No.	Туре	Par	ticulars			it r	r period to which elates (Year in -yy format)
				No	records added			
		o Postava i selet						
28.	company	during the previous in which the public o in section 56(2)(v	are substantially int	has received erested, with	any property out consider	, being share of ation or for inade	a company not being a equate consideration as	N o
Ple	ease fumis	h the details of the	same					
10000								
	Name of person	from person, if hares available		the company whose	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Sl. No.	which si receive			shares are received				

yeur en en en en en



Please												
	fumish the de	tails of the sa	me									
Sl. No.	Name of the whom consid received fo shares		PAN of person, availab	if th	adhaar Num he payee, vailable		No. of shares issued	Amount	of consider rec	ration ceived		rket val the shar
					No r	ecords	added					
A.a. Wh	ether any amo lause (ix) of su	unt is to be in b-section (2)	cluded as ir of section 5	ncome o	hargeable	under t	he head 'inco	me from othe	er sources' a	s referred t	o	Ņ
b. Pleas	e furnish the fo	llowing detail	s:		2017 1/	0.001			72			
Sl. No.	Nature of	income					33.6				A HIE	Amour
					No re	ecords a	ndded					Amour
B.a. Whe	ther any amou	nt is to be inc	luded as in	come c	hargeable i	ındar ti	e head lincon	no fram atka				720
in cl	ause (x) of sub	-section (2) o	f section 56	5 ?	nargeuble	inder d	e nead incom	ne irom otne	r sources' as	referred to)	N 0
		CONCENSOR - MICH.			250	100				42,313	ii'salii	Tall'ay
b. Please	furnish the fo	llowing details	(V)					_ (N)				
b. Please	e furnish the fo	llowing details	W					X				
b. Please	furnish the fo											Amoun
	Marin per As					cords a						Amoun
	Marin per As											Amoun
Sl. No.	Marin per As	income	n hundi or	any amo	No re	cords a	dded	rest on the a	mount borro	wed)		Amount N o
30. Detail repaid	Nature of : s of any amount, otherwise the person, if available	income Int borrowed of an through an Aadhaar Number of the person,	n hundi or a n account pi	ddress	No re bunt due th eque.[Sec City Or Town Or District	ereon (ition 691	dded	e Amount	Date of borrowing	Amount		N
30. Detail repaid	Nature of : s of any amount, otherwise the the person, if available	income Int borrowed of an through an Aadhaar Number of the person, if	n hundi or a n account pi	ddress	No re bunt due th eque.[Sec City Or Town Or District	ereon (ition 69) Zip C Code / Pin	ncluding inter	e Amount	Date of borrowing	Amount due including		N o
30. Detail repaid S1. Name (lo. the persor from whom amount borrow or repaid	Nature of : s of any amount, otherwise the the person, if available	income Int borrowed of an through an Aadhaar Number of the person, if	n hundi or a n account pi	ddress	No re bunt due th eque.[Sec City Or Town Or District	ereon (ition 69) Zip C Code / Pin	ncluding inter	e Amount	Date of borrowing	Amount due including		N o
30. Detail repaid (St. Name of the person whom amount borrow or repaid on hun	Nature of : s of any amount, otherwise the the person, if available	Aadhaar Number of the person, if available	n hundi ora account p Address A Line 1 L:	ddress ine 2	No re Dunt due th eque. [Sec City Or Town Or District	ereon (ition 69) Zip C Code / Pin Code	ncluding inter	e Amount borrowed	Date of borrowing	Amount due including interest	repaid	N o



The amount of imputed interest Expected date of repatriation of whether the excess Amount of primary adjustment Whether the excess money available with income on such excess money which has not been repatriated within the prescribed time money has been repatriated within Under which clause of sub-section (1) of section 92CE the associated the prescribed time enterprise is required to be primary adjustment is made ? repatriated to India as per the provisions of subsection (2) of section 92CE 7 No records added value B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? Please furnish the following details Details of interest expenditure carried forward as per sub-section (4) of section 948. Details of interest expenditure Earnings before interest, tax, deprectation and amortization (EBITDA) during the previous year above which exceeds 30% of ERITDA as one (11). brought forward as per sub-section
(4) of section 94B. Amount of expenditure by way of interest or of similar nature incurred (v) (iv) of EBITDA as per (ii) (i) (11) Amount Amount Assessment Assessment (iii) Year Year ₹ 0 . 0 . 0 . 0 . 0 Ca. 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 Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the Nature of the impermissible avoidance arrangement No records added 31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 2695S taken or accepted during the previous year: In case the Maximum Whether the Amount of Whether the loan or Aadhaar amount loan or Permanent Address of loan or loan/deposit Sl. Name of Number of the deposit was the lender or Account outstanding deposit was deposit was squared No. the taken or Number (if lender or in the taken or lender or depositor taken or up during accepted by depositor, if available account at accepted by accepted the previous depositor cheque or available any time cheque or with the year ? during the bank draft or bank draft, assessee) whether the of the previous year use of same was lender or electronic taken or clearing depositor accepted by system an account through a payee bank account cheque or an account payee bank draft.

No records added



shares

N

unt



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

51. No.

the

Name of the Sl. person from No. 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

received

sum is

Aadhaar Number of the person from whom specified sum is received, if available

Amount of Whether the specified sum specified sum specified taken or accepted was taken or sum was accepted by cheque or bank draft or use of electronic

clearing

through a

system

In case the taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account bank 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 51. No. payer

Permanent Account Number (if available with the assessee) of

the payer

Aadhaar Number of the payer, if available

Nature of transaction Amount of receipt Date of receipt

No records added

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

Name of the Sl. No. payer

Address of the payer

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

Amount of receipt

No records added

the payer

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



b.(d). Part per per pre

51. No.

Note: P Compa referre

Sl. No

Amount of payment Date of Nature of Aadhaar Number of Address of the payee Permanent payment Name of 53 No. transaction the payee, if Account the payee available Number (if available with the case the assessee) of the payee No records added 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 Amount of payment Aadhaar Number of the Permanent Account Address of the payee Name of the payee, if available 53 No. Number (if available pavee 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 - 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:-In case the Maximum amount Whether Amount of Aadhaar Number Permanent repayment Address of the outstanding in the repayment of the payee, if was made by Account the account at repayment payee the available Number (if cheque or any time during was made payee bank draft, available the previous year by cheque with the whether the or bank assessee) same was draft or repaid by an of the use of electronic account payee payee cheque clearing or an system account through a payee bank bank account ? draft. No records added d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-Amount of repayment of Aadhaar Number of the Permanent Account loan or deposit or any Address of the payer Name of the payer, if available S1. No. Number (if available specified advance payer with the assessee) of received otherwise the payer than by a cheque or

cified

pted by ue or

draft,

her the

ted by count

cheque

nt

bank

d by a

Was or

was en or

No records added



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

Sl. No. Name of the Address of the payer Permanent Account Aadhaar Number of the Amount of repayment of Number (if available payer, if available loan or deposit or any specified advance in an amount exceeding the limit specified in section and section previous year:

Sl. No. Name of the Address of the payer Permanent Account payee cheque or account payee bank draft during the payer.

Number (if available with the assessee) of the payer

the payer

the payer

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

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

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Mature of	Nature of loss/allowance	depreciation is	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	additional depreciation on	Amount as assessed (give reference to relevant order)	Remark
			appeal pending then take assessed)		account of opting for taxation under section 115BAC/115BAD(To be filled in for	Amount Order U/s & Date	
					assessment year 2021-22 only)		
		- (),	/	₹ 0	₹0	*0	

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79?

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?

₹0

No

No

33

Please furnish the details of the same.

Please fumish the details of the same.

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year?

₹0

 In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

Please fumish the details of the same.

₹0



33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Sl. No. Section under which deduction is claimed

ent of

or any dvance theque

ch is payee count draft vious

year

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.

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?

Ye s

Sl. No.	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) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	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) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALP14562C	194C	Payment s to cont ractors	₹ 2,34,700	₹ 2,34,700	₹ 0	₹ 1,897	₹0	₹ 0	₹0
2	CALP14562C	194H	Commiss ion or br okerage	₹ 11,01,396	₹ 11,01,396	Faire GIZE ₹ 0	₹ 54,900	₹ 0	₹ 0	₹0

Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please fumish the details:

					No. 1 Control of the last of t	
Sl.	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 furnish list of details/transactions which are not reported.
1	CALP14562C	26Q	31-Mar-2021	28-Mar-2021	Yes	
2	CALP14562C	26Q	31-Mar-2021	28-Mar-2021	Yes	
3	CALP14562C	26Q	31-jan-2021	31-jan-2021	Yes	
4	CALP14562C	26Q	31-May-2021	02-Jul-2021	Yes	



Please fumish:

Sl. No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date payme	
			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. No.	Item Unit Name Name	Opening stock Purchases pe		ring the ous year	Closing stock	Shortage/excess, if any
1		0	0	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:

Haller e	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
			14/5	1) 17	No records added		FIRE		

B. Finished products :

Sl. No.	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Extraction to the Contract of Contract of	Closing stock	Shortage/excess, if any
				No records added			

C. By-products

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



Na

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 ?

N

Please furnish the following details:-

date of ayment.
(3)

if any

0

Sl. 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.

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

	n-uticulars	Previous Year		%	Preceding pre	vious Year	%
51. No.	Particulars	1101201			54657900		
(a)	Total turnover of the assessee	37428450					W
		******	37428450	4.4	2184110	54657900	4
(b)	Gross profit / Turnover	1645226	(8/,05)		1122	54657900	4
(c)	Net profit /	1145226	37428450	3.06	2184110	3403.50	
*****	Turnover					54657900	
(d)	Stock-in- Trade / Turnover		37428450				
(e)	Material consumed / Finished goods produced						



No. Department Due date for Date of Whether the Form Please furnishing furnishing if					, uioi	AMINI GEL	during the prevails of relevant p	procee	ear under any tax laws dings.	otner than
42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? b. Please furnish St. Income tax Type of Form Due date for furnishing, if furnished fu	Sl. No.	which deman	nd/refund	Name of law	other Tax	raised/F	Refund	deman raise	nd ed/refund	Amount Remarks
SSI. Income tax NO. Department Reporting Entity Identification Number No records added No records ad						No r	ecords added			
SSI. Income tax NO. Department Reporting Entity Identification Number No records added No records ad	17/1									
SSI. Income tax NO. Department Reporting Entity Identification Number No records added No records ad	42.a. Wh	ether the asse	essee is req	uired to fu	rnish statem	ent in For	m No. 61 or Fon	m No. (61A or Form No. 61B a	
No. Department Reporting Entity Identification Number No. Department Reporting Entity Identification Number Number No. records added No. recor	b. Please	fumish							TINO TOTAL NO. 618 ?	
No. Department Reporting Entity Identification Number Number Number No. records added Number No. records added No. record	Sl. Inc	Come tay	o del do							
Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure Expenditure in respect of entities registered under the GST in a mount of Expenditure in curred during the year or services exempt from GST under composition entities registered registered registered under composition entities registered under composition entities registered registered registered under composition entities registered under registered registered under registered under composition entities entities registered under registe	No. Dep Rep Ide	partment porting Entit entification		f Form	Due date furnish	e for ing	furnishing,	if	information about all details/ furnished transactions which are required to be	
Please furnish the following details: ate of furnishing of report Please enter expected date of furnishing the report Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling exempt from GST under composition scheme Expenditure in respect of entities registered under GST Expenditure entities not registered under GST				W		No reco	rds added			
Please furnish the following details: ate of furnishing of report Please enter expected date of furnishing the report Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling exempt from GST under composition scheme Expenditure in respect of entities registered under GST Expenditure entities not registered under GST				N 105 U						
Please enter expected date of furnishing the report Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered registered registered under GST entities not reclating to entities not registered registered registered registered under GST entities not registered under GST entities not registered registered registered registered under GST entities not registered registered registered registered registered under GST entities not registered registered registered registered under GST entities not registered registered registered registered under GST entities not registered under GST entities entitie	43.a. Wheth	er the associate				V _{max} Mean				
Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered registered under GST entities not relating to entities falling registered registered under GST expenditure relating to entities not registered under GST expenditure relating to entities not registered under GST expenditure in respect of entities falling registered registered registered under GST expenditure relating to entities not registered under GST expenditure in respect of entities falling registered registered registered under GST expenditure in respect of entities falling registered registered registered under GST expenditure in respect of entities not relating to entities not registered under GST expenditure in respect of entities falling registered registered registered under GST expenditure in respect of entities registered under GST expenditure relating to entities not registered under GST expenditure in respect of entities registered under GST expenditure in respect of entities registered under GST expenditure relating to entities not registered under GST expenditure expension registered under GST expenditure relating to entities not registered under GST expenditure expension registered under GST expenditure relating to entities not registered under GST expenditure relating to entities expension registered under GST expenditure relating to expension registered under GST expenditure relating to entities expension registered under GST expenditure relating to expension registered under GST expension registered under GST expension registered under GST expension registered under GST e				ent entity	or alternate r	eporting 6	entity is liable to	fumist	the report as referred	d to in sub-
Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered registered registered under GST entities not relating to entities not registered registered registered under GST expenditure relating to entities not registered under GST expenditure relating to entities not registered under GST under composition entities entities GST				ent entity	or alternate r	eporting e	entity is liable to	fumist	the report as referred	d to in sub-
Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered registered registered under GST entities not relating to entities not registered registered registered under GST expenditure relating to entities not registered under GST expenditure relating to entities not registered under GST under composition entities entities GST	Please fum	nish the followi	ing details:	ent entity	or alternate r	eporting e	entity is liable to	fumisł	the report as referred	d to in sub-
Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered exempt from GST under composition entities entities for registered registered registered under composition entities entities for registered under composition entities entities for registered under composition entities entities for registered under GST expenditure relating to entities not registered under GST expenditure in respect of entities registered under GST expenditure relating to entities not registered under GST expenditure relating to entities not registered under GST expenditure relating to entities not relating to entities expenditure relating to entities not registered under GST expenditure relating to entities not relating to expenditure relating to entities not relating to expenditure relating to entities not registered under GST expenditure relating to expensive	o. Please fum	nish the followi	ing details:			eporting e	entity is liable to	fumisł	the report as referred	d to in sub-
Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered exempt from GST under composition entities entities GST Expenditure relating to relating to entities now registered entities of registered under GST Expenditure in respect of entities registered under GST Expenditure relating to entities now registered under GST Expenditure in respect of entities registered under GST Expenditure relating to entities now registered under GST	o. Please fum	nish the followi	ing details:			eporting e	entity is liable to	fumish	the report as referred	d to in sub-
Total amount of Expenditure in respect of entities registered under GST Expenditure incurred during the year or services entities falling registered exempt from GST under composition entities entities GST Expenditure relating to relating to entities now registered entities of registered under GST Expenditure in respect of entities registered under GST Expenditure relating to entities now registered under GST Expenditure in respect of entities registered under GST Expenditure relating to entities now registered under GST	o. Please fum	nish the followi	ing details:			eporting e	entity is liable to	fumish	the report as referred	d to in sub-
Expenditure incurred during the year or services exempt from GST Expenditure in respect of entities registered under GST Relating to Relating to other Total payment to entities not registered registered registered registered under composition scheme Expenditure Relating to Relating to other Total payment to entities not registered under composition entities Figure 1. The payment to entities of the payment to entitle entitle entitle entitle entities of the payment to entitle ent	o. Please fum Date of fumish Please enter	nish the followi	ing details: e of furnishin	ng the rep	ort	eporting e	entity is liable to			
the year or services entities falling registered entities falling registered registered registered under composition scheme entities entit	Please fumish Please enter Break-up of 31st March	hing of report r expected dat f total expendi	ing details: e of furnishin	ng the rep	ort	eporting e	entity is liable to			
Scheme entitles GS1	Please fumish Please enter Break-up or 31st March	hing of report r expected dat f total expendi , 2022)	ing details:	ng the rep	ered or not re	egistered (under the GST:	(This C	Clause is kept in abeya	
	Please fumish Please enter Break-up or 31st March	hing of report r expected dat f total expendi , 2022) amount of xpenditure red during	re of furnishing ture of entitions.	ng the replies register	ered or not re	egistered of erting to falling osition	under the GST: Stities regist Relating to regis	(This C	Clause is kept in abeya under GST Total payment to registered	Expenditur relating registered under

Accountant Details

Accountant Details



₹ 0

₹ 0

ame	UDAYA ARUN PAUL	
Membership Number	092929	
FEN (Firm Registration Number)	0323614E	planade S.O, Kolkata, KOLKATA,
Address	16/1A ROOM NO 4B, 4TH FLOOR, ABDUL HAMID STREET (BRITI SH INDIAN STREET), Es 32- West Bengal, 91-India, Pincode - 700069	
Place	202.142.65.132	
Date	12-Feb-2022	

Additions Details (From Point No.18)

No records added

Deductions Details (From Point No.18)

No records added

This form has been digitally signed by having PAN from IP Address 202.142.65.132 on Dsc Sl.No and issuer

