Date of filing: 07-Nov-2022

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2022-23

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

AN	AANFP6262G		- ARRUNA
lame	PERFECT REALTY	TOOCHLY HOOGHLY HOOGHLY HOOGHLY	GHLY . 32-West Bengal , 91-
ddress	SINGUR CLUB COMPLEX, SINGUR, SING India, 712409	FUR, HOOGHLY, HOOGHLY, HOOGHLY, HOOGHLY	ITR-5
tatus	Firm	Form Number	
filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Nur	
Current Ye	ear business loss, if any	1	0
Total Inco		Sanda e pro-	17,62,310
The state of the s	it under MAT, where applicable	2	0
0	Total Income under AMT, where applicable	3	17,62,310
Adjusted I	1 Page 4	4	5,49,841
Net tax pa	A STATE OF	5	62,477
9	nd Fee Payable	6	6,12,318
#	interest and Fee payable	7	6,20,711
Taxes Pai	- PM	8	(-) 8,393
	ayable /(-) Refundable (6-7)	9	(
Accreted	Income as per section 115TD	सत्याच अवत	
Additiona	al Tax payable u/s 115TD	3	
Interest p	ayable u/s 115TE	11	
Addition	al Tax and interest payable	12	
Additional Tax and it	interest paid	13	
(+) Tay I	Payable /(-) Refundable (12-13)	14	

Income Tax Return submitted electronically on 07-Nov-2022 17:32:00 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



A ANIED 6262G057901075810711221ED7D3A39E118CCA8D0ACA031327BF01547BB7B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

#### PERFECT REALTY Singur Club Complex, Vill. & PO- Singur, Dist.- Hooghly, PIN- 712409 BALANCE SHEET AS ON 31.03.2022

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Account As per Schedule - I		1,84,32,108.44	Office Purchase This year		47,00,000.00
			Work In Progress		3,64,80,843.54
			Loan & Advances (Asset)		72,88,987.00
			Taxation A/c		25,29,130.34
Advance From Party		1,37,02,937.30	Fixed Deposit		42,75,964.80
Sundry Creditors		2,24,95,111.27	U.B.I, Uttarpara Br. A/c No.0163050036786 IFSC - UTBIORTMD68		2,23,030.30
Loan From ICICI Bank		33,00,000.00	HDFC Bank A/C No 22727		5,99,750.00
			ICICI Bank A/c No 002197		92,666.00
Outstanding Audit Fees Outstanding Accounting Charges	30,000.00 24,000.00	54,000.00	IDBI Bank, Uttarpara Br. A/c No 6316 IFSC - IBKL0001052		22,44,754.00
Other Current Liability		12,416.00	Cash In Hand		91,447.03
Provision for taxtation As per last A/c Add: This year Less: Income Tax Assessed	5,00,000.00 5,30,000.00 10,30,000.00 5,00,000.00	5,30,000.00			
		5,85,26,573.0	Part of the second		5,85,26,573.0

Date: 29.09.2022 Place: Kolkata

UDIN: 22092929AWNTJM7420

For UDAYA ARUN & CO. UDAYA ARUN & Countants. Chaptred Accountants Paul (UDAYA ARUN PAUL)

Membership No:092929 Firm Registration No: 323614E

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

Capital Accounts of the Partners as on 31.03.2022

the Partners	% of Share	As per Last A/e	Introduced	Withdrawal	Total	Partner's Remuration	On Capital
		Rs.	Rs	Rs.	Rs.	Rs.	Rs
itel	25.00%	42,42,958.36			42,42,958.36		5.09.155.0
imar Singh	25.00%	40,51,175.83		9	40,51,175.83	3	4.86.141.1
ira nath nand	17.00%	19,94,295.30	-		19,94,295.30		2,39,315.4
8	16.50%	28,15,251.48			28.15,251.48	4	3,37,830 1
ukherjee	16.50%	22,53,280.28	1	-	22,53,280.28		18.42.835 3
		1,53,56,961.25			1,53,56,961.25		18.42.8

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#### PERFECT REALTY

# Singur Club Complex, Vill. & PO- Singur, Dist.- Hooghly, PIN- 712409 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	Amount (Rs.)	Amount (Rs.)	PARTICULARS	Amount (Rs.)	Amount (Rs.) 3,99,84,960.00
Cost of Construction	Amount (RS.)		By Sale		3,99,64,700.00
Salary & Wages		1,80,000.00			
Bonus		15,000.00			92,777.00
Travelling & Conveyance		32,004.00	Interest on FD		
Misc.Expenses		7,585.00			
Printing & Stationery		15,356.00	The state of the s		
Professional Fees		25,000.00			
Commission		11,38,399.00			
Rent		1,43,000.00			
Repair & Maintenance	1	30,000.00	THE PERSON P.	4	
Trade Licence		500.00			
Telephone Charges		21,564.00			_
Professional Tax		2,500.00			
Processing Charges		35,813.00			
Interest On Loan		7,334.00			
Bank Charges		533.81		Marian Wilder	
Electricity Charges		2,76,039.00			
Audit Fees		30,000.00			
Legal Charges		18,000.00			
Security Charges		35,723.00			
Soil Test					
Accounting Charges		24,000.00			
Interest On Capital		18,42,835.35			
To Book Profit		17,62,311.84	_		4,00,77,737.0
		4,00,77,737.00	0		17,62,311.8
			By Book Profit		
					i.
To Provision For Income Tax		5,30,000.0	0		
To Net Profit Allocation		12 22 211 0			
Of Share		12,32,311.8	<b>'</b>		
Dhiren patel	3,08,077.96				
Sushil Kumar Singh	3,08,077.96		The second of the second of		
Samarendra nath nandi	2,09,493.01				
Pabir Das	2,03,331.45				
Sagar Mukherjee	2,03,331.45			l d	
					17,62.311.
		17,62,311.5	84		17,02.311.

Date: 29.09.2022 Place : Kolkata

UDIN: 22092929AWNTJM7420

For UDAYA ARUN & CO.

(Jacob)

Membership No:092929

Firm Registration No: 323614E

## Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 585365330300922

Date of e-Filing 30-Sep-2022

lame	: M/S PERFECT REALTY
AN/TAN	: AANFP6262G
Address	: SINGUR CLUB COMPLEX, SINGUR, , Ratanpur, HOOGHLY, Singur S.O, West Bengal, 712409
Form No.	: Form 3CB-3CD
Form Description	<ul> <li>Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule</li> <li>6G</li> </ul>
Assessment Year	: 2022-23
Financial Year	
Month	
Quarter	Z/400
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 092929

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

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

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

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

Name

M/S PERFECT REALTY

Address

SINGUR CLUB COMPLEX, SINGUR, Singur S.O, Ratanpur, HOOGHLY, 32- West Bengal, 91-India, Pincode - 712409

PAN

AANFP6262G

Aadhaar Number of the assessee, if available

- I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at SINGUR and 0 branches.
- As informed by the assessee, the information required under clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the goods and service tax statute. Further the standard accounting software used by Assessee is not configured to generate report as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine break-up of total expenditure of entities registered or not registered under the GST. In view of above we are unable to verify and report the desired information in this clause.
  - b. Subject to above,-
  - A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
  - B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
  - C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:-
  - In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022
     ; 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:

SI. No.

Qualification Observations/Qualifications Type



lowledgem en

9.(a). If fir pro ind

SI. No.

1

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	are filed in their respective period.	. GST is collected on advance received and accordingly return	
Accountant Details			
No.			Name of the As
Name		UDAYA ARUN PAUL	
Membership Number		092929	Address of the
FRN (Firm Registration Number)		323614E	
Address	-	16/1A ROOM NO 4B, 4TH FLOOR . ABDUL HAMID STREET (BRITI SH INDIA N STREET)	Permanent A
		, Esplanade S.O , Kolkata , KOLKATA	adhaar Numb
		, 32- West Bengal , 91-India , Pincode - 700069	. Whether the
	10000		sales tax, go
Date of signing Tax Audit Report	29-Sep-2022	A PERSONAL PROPERTY.	registration for the sam
Place	202.142.65.230	The National State of the State	LNo. Ty
Date	29-Sep-2022		Go 32
		TPP7619G from IP Address 202.142.65.230 on	
0/09/2022 02:58:22 PM Dsc Sl.No a	and issuer, C=IN,O=Pantagon Sign S	Securities Pvt. Ltd.,OU=Certifying Authority	5. Status
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			7. Assessment 8. Indicate to SL No.
			7. Assessment 8. Indicate to SL No.



		FORM 3CD [See rule 6 G(2)]	1001
Statem	nent of particulars required	to be furnished under section 44A	AB of the Income-tax Act, 1961
Page 16 and 18		PART - A	
			M/S PERFECT REALTY
lame of the Assessee	е		The second secon
			SINGUR CLUB COMPLEX, SINGUR, Singur S.O, Ratanpur, HOOGHLY,
Address of the Assess	see		32- West Bengal , 91-India , Pincode - 712409
			AANFP6262G
Permanent Account	Number (PAN)		Antivoza
rei manent Account			
dhaar Number of the	e assessee, if available		
			Yes
Whether the assesses sales tax, goods and registration number for the same?	ee is liable to pay indirect ta I services tax,customs duty, er or,GST number or any oth	ax like excise duty, service tax, etc. if yes, please furnish the er identification number allotted	The second state of the second
lo Type		Registration /Identificatio	on Number
		19AANFP6262G1ZT	
32- West Be	ingai		- (7/
	The state of the s	THE RESERVE OF THE PARTY OF THE	A
Status	LAST	GRAPH MARK	All
	- 747	कीय प्राप्त सार्थ अर्थ	01-Apr-2021 to 31-Mar-2022
Previous year			2022-2
A	ANT THE REAL PROPERTY.	33-45	2022-2
. Assessment year	ANI/IV		THE PARTY OF THE P
		the high the audit has been con	ducted
. Indicate the releva	ant clause of section 44AB ur	nder which the addit has 2001 00	
	A AMERICAN		1 Allera
No.	Relevant clause of section	on 44AB under which the audit has	been conducted
	ALARYAN Benden wh	here aggregate cash receipts and cash	h payments of business exceeding specified limits
	Clause 44AB(a)- Proviso Wi		
		ii aaaa addad	
		No records added	
MENTAL SURVEY			
		PART - B	
WIN WHELES	ociation of Persons, indicate	names of partners/members and t	their
profit charing	ociation of Persons, indicate g ratios. In case of AOP, whet e or unknown?	CHET SHALOS OF THE	AL MEDICAL CONTROL CONTROL OF THE PROPERTY OF
profit charing	ratios. Ill case of hor, mass		Profit Sharing Ratio (%)
P dd V S I i	ermanent Account thaar Number of th Whether the assess sales tax, goods and registration numbe for the same?  O. Type Goods and 32- West Be Status Previous year Assessment year	ddress of the Assessee  ermanent Account Number (PAN)  thaar Number of the assessee, if available  Whether the assessee is liable to pay indirect to sales tax, goods and services tax, customs duty, registration number or, GST number or any oth for the same?  O. Type  Goods and Services Tax 32- West Bengal  Status  Previous year  Assessment year  Indicate the relevant clause of section 44AB units and the relevant clause of section 44	ame of the Assessee  ddress of the Assessee  ermanent Account Number (PAN)  ihaar Number of the assessee, if available  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?  O. Type  Goods and Services Tax 32- West Bengal  Status  Previous year  Assessment year  Indicate the relevant clause of section 44AB under which the audit has been con-

SUSHIL KUMAR SINGH

DHIREN PATEL

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4	PROBIR [	DAS		16.5	ALS ANIMA	Thirty and the	
	SAGAR M	UKHERJEE	H-11	16.5			ame as 11(b)
(b). If there since the	e is any change in the ne last date of the pre	partners or men ceding year, the	nbers or in their profi particulars of such c	t sharing ratio hange ?		West New York	
SI. No. Date		ne of ner/Member	Type of change	Old profit sharing ratio (%)	New profit Sha Ratio (%)	aring Remarks	Whether the
			No records a	dded	Tell port Laurence		presumptiv 44ADA, 44A any other r
10.(a). Natu carri	re of business or project on during the prej	fession (if more t	han one business or p e of every business or	rofession is			Sec
l. No.	Sector	Jour Jour, natur	e of every business or Sub Se			Code	
	OTHER SERVICES	Na	Other se	rvices n.e.c.	7	21008	3.(a). Metho
No.	Business	Sector	100 Hot 100 Ho	Sub Sector		Code	effect th
1.(a). Wheth		Venn	under section 44AA, l	Sub Sector		Code	effect the No.
1.(a). Whetl	her books of accounts	Venn	under section 44AA, l	Sub Sector		Code	
1.(a). Wheth prescuences.  No.	her books of accounts ribed ?	Books pr	under section 44AA, I escribed dress at which the bo	Sub Sector ist of books so		Code	No.  No.  (d). Wheth comp notifie
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wledgement Number:585	3365330300922	NAME OF THE PERSON OF THE PERS	X V	rasanglebra b
List of books of account and nati	ure of relevant docun	nents examined.		
ame as 11(b) above				epteration, with
	Books examine	d Maria		
		No records added		
Whether the profit and loss acc presumptive basis, if yes, indic 44ADA, 44AE, 44AF, 44B, 44B any other relevant section.)?	count includes any pr ate the amount and t B, 44BBA, 44BBB, Ch	rofits and gains assessable or the relevant section (44AD, napter XII-G, First Schedule	n or	No
No. Section				
	1/3	No records added		
	NO			
	ployed in the previous	s year.	M	Mercantile system
(3.(a). Method of accounting emp	N. WA	B. A. Marian	N/	No
Whether there had been any vis the method employed in t	change in the metho the immediately prec	eding previous year ?	07	we will display
Whether there had been any vis the method employed in the second of the second of the second of the profit of the second of the profit of the second of the profit of the second of the	ne affirmative, give de	स्वेदरीया प्राथव	ne	Decrease in pr
vis the method employed and	ne affirmative, give de	स्वेदरीया प्राथव	134	TO SUMMER THE PROPERTY OF
vis the method employed and the state of the effect thereof on the profit of the profi	ne affirmative, give de	स्वेदरीया प्राथव	ne Increase in profit	
vis the method employed and the control of the profit of t	ne affirmative, give de or loss ?	etails of such change , and th	ne Increase in profit ₹ 0	
vis the method employed and the control of the profit of t	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	e to the profits or loss for tation and disclosure standa	ne Increase in profit ₹ 0	
If answer to (b) above is in the effect thereof on the profit of the pro	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	e to the profits or loss for tation and disclosure standa	ne Increase in profit ₹ 0	Decrease in pro
If answer to (b) above is in the effect thereof on the profit of the pro	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	etails of such change , and the to the profits or loss for tation and disclosure standardetails of such adjustments:	Increase in profit	
If answer to (b) above is in the effect thereof on the profit of the pro	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	etails of such change , and the to the profits or loss for tation and disclosure standardetails of such adjustments:	ne Increase in profit  ₹ 0  rds  Decrease in profit	
If answer to (b) above is in the effect thereof on the profit of the pro	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	etails of such change , and the to the profits or loss for tation and disclosure standard details of such adjustments:	Increase in profit	
wis the method employed and the effect thereof on the profit of the effect thereof on the profit of	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	etails of such change , and the to the profits or loss for tation and disclosure standard details of such adjustments:	Increase in profit	
wis the method employed and the effect thereof on the profit of the prof	ne affirmative, give de or loss?  Trequired to be made ons of income computation (2)?	etails of such change , and the to the profits or loss for tation and disclosure standard details of such adjustments:  Increase in profit	Increase in profit	

apital receipt	At c		ployed in the previous year	Method of valuation of closing stock em	14.(a). N
Descrip		5A,	uation prescribed under section please furnish:	ase of deviation from the method of val the effect thereof on the profit or loss,	(b). In ca
	Decrease in p	Increase in profit		Particulars	SI. NO.
			No records added		
Where any la consideration of a State Go					
Details			asset converted into stock-in-trac	the following particulars of the capital	15. Give
of property Ad 1	Amount at which asset is converted i stock-in tra	Cost of acquisition (c)	Date of acquisition (b)	Description of capital asset (a)	SI. No.
			No records added	NE	
		No.			
	Ber Groeger et	P. P. Charles and Commission of the Commission o	JAY W.	The state of the s	
		W/	account, being, -	ints not credited to the profit and loss a	16. Amou
	Color and the second				
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	Amou	步	28; <u>Maily many</u>	W	Samuel Sin
	Amou		28; <u>July 1999</u>	tems falling within the scope of section	(a). The it
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t at which i onverted in			Address Line 1	Address Line 2	S City Or Town ( District	or / Pin	de cou				ass	S	ub- ection
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Egynt (							evaria evaria	जयसे जयसे	N	7			section 56
							क्षात्र सरमाध मेंच जुल्ले	10 de 1			₹0		section 56 applicab
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Amour							कार सरमोध १७ जुली	audi audi			₹0		section 56 applicab
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			L - of days	ciation al	lowable as pe		o tay Act	1961 in re	espect		₹0		section 56 applicab
		Particu of each	lars of depre asset or bloo	ciation al	llowable as pe		o tay Act	1961 in re	espect		₹ 0	₹0	section 56 applicab ?
*	18.	of each	asset of bloc		XIII III II	r the Incom e may be, in	e-tax Act, the follow	1961 in reing form:-	Total	Deductions (C)	₹ 0 Other Adjustments	₹ 0	section 56 applicab ?
Amoun	18.	of each	Rate of Depreciation	Opening WDV /	Adjustment made to the	ar the Income may be, in  Adjustment made to the written	e-tax Act, the follow Adjusted written down	1961 in re	Total Value of Purchases		Other	₹ 0	section 56 applicab ?
Amoun	18.	Description of the Block of Assets/Class	Rate of Depreciation (%)	Opening	Adjustment made to the written down value under section	Adjustment made to the written down value of	e-tax Act, the follow	1961 in reing form:-	Total Value of		Other	₹ 0	n William Will
Amoun	18.	Description of the Block	Rate of Depreciation (%)	Opening WDV /	Adjustment made to the written down value under section 115BAC/115BAD (for	Adjustment made to the written down value of Intangible asset due to	e-tax Act, the follow Adjusted written down	1961 in reing form:-	Total Value of Purchases		Other	₹ 0	n William Will
Amoun	18.	Description of the Block of Assets/Class	Rate of Depreciation (%)	Opening WDV /	Adjustment made to the written down value under section 1158AC/1158AD	Adjustment made to the written down value of Intangible asset due to excluding value of	e-tax Act, the follow Adjusted written down	1961 in reing form:-	Total Value of Purchases		Other	₹ 0	n William Will
Amoun	18.	Description of the Block of Assets/Class	Rate of Depreciation (%)	Opening WDV /	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22	Adjustment made to the written down value of Intangible asset due excluding value of goodwill of a business	e-tax Act, the follow Adjusted written down	1961 in reing form:-	Total Value of Purchases		Other	₹ 0	n William Will
Amoun	18.	Description of the Block of Assets/Class	Rate of Depreciation (%)	Opening WDV /	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of	e-tax Act, the follow Adjusted written down	1961 in reing form:-	Total Value of Purchases (B)	(C)	Other Adjustments	Depreciation Allowable (D	n Windows American Windows American Windows American Windows American Windows
Amoun	18.	Description of the Block of Assets/Class	Rate of Depreciation (%)	Opening WDV /	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or	e-tax Act, the follow Adjusted written down	1961 in reing form:-	Total Value of Purchases (B)		Other	Depreciation Allowable (D	section 56 applicab ?

19. Amount admissible under section-

Amount



wiedgement

SI. No.					
	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of and also fulfils the conditions, if any sp provisions of Income-tax Act, 1961 or Incor other guidelines, circular,	pecified under the relevence- me-tax Rules, 1962 or	payment ref
		No re	ecords added	-	77 (200)
				D	etails of payn
13	Any sum paid to an empl where such sum was oth 36(1)(ii)]	loyee as bonus or commission for erwise payable to him as profits	r services rendered, or dividend. [Section		⊾ Date of payme
SI. No.	Description			Amou	
		No rec	cords added	Amou	
Yearth No.					Details of pay
(b). Deta in se	ails of contributions rece ection 36(1)(va):	eived from employees for various	funds as referred to		before the di
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Date of paym
Sl. No.	Nature of fund	Sum received from Due employees		The actual date of payment to the concerned authorities	
	CC Printer Comments	No rec	ords added		
		WA .	la de la companya de		
21 (a) D		A season	eri cos		■ as paymer
21.(a). Pl	lease furnish the details the nature of capital, pe	of amounts debited to the profit ersonal, advertisement expenditu	ent cost		as payment as a payment as a payment as payment as payment as a paymen
21.(a). Pl in Capital exp	the nature of capital, pe	of amounts debited to the profit	ent cost		▲ Details of
	the nature of capital, pe	of amounts debited to the profit	ent cost	Amount	A Details of
apital exp	penditure	of amounts debited to the profit	ent cost	Amount ₹ 0	A Details of
apital exposit	penditure	of amounts debited to the profit	ent cost		A Details of
apital exposit	penditure  Particulars	of amounts debited to the profit	ent cost		Details of
apital exposition of the second of the secon	penditure  Particulars  Spenditure	of amounts debited to the profit ersonal, advertisement expenditu	ent cost	₹0	Details of
Capital exposits of the capita	penditure  Particulars  spenditure  Particulars	of amounts debited to the profit ersonal, advertisement expenditu	and loss account, Being ure etc.	₹0	B. Details before
Capital exposits of the capita	penditure  Particulars  spenditure  Particulars	of amounts debited to the profit ersonal, advertisement expenditu	and loss account, Being ure etc.	₹0	B. Details before

Expenditure incurred at clubs being entrance fees and subscriptions



#### owledgement Number:585365330300922 ome-tax Act, 19 under the relev Rules, 1962 or a ued in this behas payment referred to in sub-clause (ia) Details of payment on which tax is not deducted: Country State Address Address City Or Town Or Aadhaar Number of the Amount Nature Name of Permanent Account of of the Number of the Code / Line 2 payee, if available Pin Date of payment District payee, if available Code payment payment payee 7 0 Amour 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. Address Address City Or Zip Line 1 Line 2 Town Or Code District Pin Code Amount Country State Amount of tax deposited Name Permanent of the Account Number payee of the payee, if available Aadhaar Number of out of "Amount Amount Nature deducted the payee, if available Date of payment payment payment payee of tax al date of deducted" to the ed authorities ₹ 0 ₹ 0 ₹ 0 as payment referred to in sub-clause (ib) Details of payment on which levy is not deducted: Country State City Or Town Or Zip Address Aadhaar Number of the payee, if available Address Code / Name of Permanent Account Line 2 Amount Nature Number of the payee, if available Pin District Date of payment the payment payment payee Amount ₹ 0 ₹ 0 B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. Amount Amount Amount Country State Aadhaar Number Address of the payee, if Line 1 Address Address City Or Zip deposited of levy Code / Pin

Permanent

payee, if available

Number of the

available

Account

Name

payee

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Amount of payment Nature

of

₹ 0

Date of

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Town Or

Account

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of Levy deducted

dedgement Number:585365330300922	minima testiness com aprilime in the contract of the contract
dedgement Number 30055000	Amount
Particulars	
No records add	jed
ture incurred at clubs being cost for club services and facilities us	sed.
Particulars  No records a	dded
iture by way of penalty or fine for violation of any law for the time	being in force
	Amount
Particulars No records	added
liture by way of any other penalty or fine not covered above	Amount
(2000)	Amount
. Particulars	added
AV.	
diture incurred for any purpose which is an offence or which is p	orohibited by law  Amoun
o Particulars	Side And Landson
o. Particulais	s added
The second secon	705
). Amounts inadmissible under section 40(a):	
	TITLE TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO
as payment to non-resident referred to in sub-clause (i)	Try are to the same of the sam
. Details of payment on which tax is not deducted:	
. Details of payment on which	Address Address City Or Zip Country Sta
Date of payment Amount Nature of Name of the Permanent Account Nature of Name of the Number of the payment payee, if available	nt Aadhaar Number of the Address Address City of Code / payee, if available Line 1 Line 2 Town Or Code / payee, if available Code
B. Details of payment on which tax has been deducted but has n before the due date specified in sub-section (1) of section 139	ot been paid on or
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Date of payment Amount Nature Name Permanent Account Aa of of of the Number of the pay no. payment payment payee, if available	dhaar Number of the Address Address City Address City Town Or Code / de yee, if available Line 1 Line 2 Town Or Code / Code
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Sl. No. Date of Pa	yment Nature of Payment		Amount Name of the payee	Permanent Account Number of the payee, if	Aadhaar Number o the payee, if availat	ringe benefit to
				available		ealth tax unde
		No	records added		to the commercial of	t Manne
				بوجلت بناها		Boyalty, license
(e). Provision for pa	yment of gratuity no	t allowable under sec	tion 40A(7);			Salary payabl
(f). Any sum paid by	the assessee as an e	mployer not allowable	e under section 40A(9);		*	
(g). Particulars of an	ny liability of a contin	gent nature;				pate of pay
SI. No. Nature of	f Liability				Amou	
1						
(h). Amount of dedu	ction inadmissible in	terms of section 14A			William Bridge	
expenditure incuincome;	urred in relation to in	come which does not	form part of the total	<b>W</b>		Payment t
4 4 4 4		7		34		Tax paid b
SI. No. Particular	s			Para mana da	Amou	Amount
riva e simperio e	No.	A177.200	ecords added	W		commis comput
(i) Amount to do in		3.4	यमेव भागत	1	West of the second	1
(i). Amount inadmiss	sible under the provis	o to section 36(1)(iii).	मुलो दण्ड ।		₹(	51. No.
	/ /No					
22. Amount of interes	st inadmissible under	reaction 22 acts - Mi	cro, Small and Medium			
Enterprises Deve	elopment Act, 2006.	r section 23 of the Mi	cro, Small and Medium		THE OF SHAMPS	(d). Disal
						A On th
23 Particular 6						docur read
23. Particulars of any	payments made to p	persons specified und	er section 40A(2)(b).			accol
Sl. Name of Related No. Person	PAN of Related Person	Aadhaar Number o related person, if a		Nature of Transaction	Payment Mad	e SI. No.
		No re	cords added			
		Als in contract in				
24. Amounts deemed 33AC or 33ABA.	to be profits and gain	ns under section 32A	C or 32AD or 33AB or			B. Or
il. No. Section		Description				g
Section		Description			Amoun	t

No records added

Charles Accounts of

-220	200922	A CONTRACTOR	W. Callerin	₹0
edgement Number:585365330	DISTRICT AND PROPERTY OF THE PARTY OF THE PA		- Grades	₹0
ge benefit tax under sub-clause (ic)				₹0
der sub-clause (iia)				
	er sub-clause (iib)			
yalty, license fee, service fee etc. unde	esident without TDS etc. under sub-clause			
avable outside India/to a non re	Sident		ty Or Zip Countr	ry State
Amount Name of	Permanent Account Aadhaar Number of the payee, if available payee, if available	Address Address Ci Line 1 Line 2 To	own Or Code / own Or Pin istrict Code	
Date of payment of the payment payee	if available			
₹.0				
				₹0
	1	741		₹0
wiii. Payment to PF /other fund etc. un	ider sub-clause (iv)	· PF		
ix. Tax paid by employer for perquisit	der sub-clause (v)	- NO		
lever for perquisit	tes under	V		
ix. Tax paid by employ	oss account being, interest, salary, bonus ladmissible under section 40(b)/40(ba) an			
3.16	oss account being, interest, salary, bonus admissible under section 40(b)/40(ba) an	a .	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	
ants debited to profit and in	admissible under section	A A		100
(c). Amounts do or remuneration as	मिक्षार हिस्स ।		Amount Re	emarks
commission of Tentos computation thereof;	Amount debited to A	admissible	inadmissible	
	amount debited to A	Mount		
Col	ction Amount de P/L A/C			
particulars	a- addel		A THEORY	
SI. No.	No records added			
	Ar .			
				Manager Committee
(d). Disallowance/deemed incom	action 40A(3):			Yes
ideamed incom	ne under section			
(d). Disallowance/deemed	lavel	nt		
	and other relevant and other relevant	n 40A(3)		
on the basis of the examinat	tion of books of account and other releval ner the expenditure covered under section ade by account payee cheque drawn on a please furnish the details?	bank or		
A. On the basis of the obtained documents/evidence, wheth read with rule 6DD were maccount payee bank draft. I	ade by accounts the details?			Aadhaar Number of
read with rule bank draft.				Aadhaar Number the payee, if available
account ?	Amo	unt Name of the		
		payee	of the payee, if available	
SI No. Date of Payment N	Payment		available	
SI. No.	Paymon			
	No records	- added		
	No record	en water has been		Y
	and other re	elevant		
hasis of the exam	mination of books of account and other rewhether payment referred to in section 40 whether payment referred to a bank by account payee cheque drawn on a bank hish the details of amount deemed to be the control of the	or account payee		VAC 1000
B. On the pass evidence, w	y account payee cheque to be to	LIV F		
rule 6DD were made b	y account payed amount deemed to nish the details of amount 40A(3A)? rofession under section 40A(3A)?		Annually posteric s	
bank draft. please large	rofession under or			
gains of business				JA ARUN
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ATTENDED TO SELECT THE PARTY OF				// N'X
THE RESIDENCE OF THE PARTY OF T				3/1
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State whether sa other indirect ta account?	ales tax,goods & ax,levy,cess,imp	k services Tax, cus post etc.is passed t	toms duty, excise duty of hrough the profit and los	or any ss		No	No. Name
utilised dur	ring the previou of outstanding (	is year and its trea	Input Tax Credit(ITC) a tment in profit and loss ed Tax Credits/Input Tax	account and		No	26.i. In re 43B.
			17				
ENVAT /ITC		Amor	unt Treatment in Profit 8	& Loss/Accounts			A pre-e
		NO	No records added				1000
		(7)		reference A Vision			a. paid
Particulars of	income or expe	enditure of prior pe	eriod credited or debited	I to the			a. pu.
profit and loss	account.	NA.		No.			
		W		17/	A CHARLES		SI. No.
No. Typ	oe	Partio	culars		Amount Prior per relates formati	(Year in yyyy-yy	
					and the same of th		6770
			No records added				
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	K,	Wenn	No records added				b. 1
share of a cor	mpany not being ithout consider	g a company in wh	No records added has received any prope ich the public are subst uate consideration as re	erty, being antially		No	
share of a cor interested, wi section 56(2)(	mpany not being ithout considera (viia) ?	g a company in wh ation or for inadeq	e has received any prope ich the public are subst	erty, being antially			b. 1
share of a cor interested, wi section 56(2)( Please furnish th	mpany not being ithout considers (viia)?  the details of the PAN of the person, if	g a company in wh ation or for inadeq	e has received any prope ich the public are subst	erty, being antially iferred to in No. of Shares			SI.1
share of a cor interested, wi section 56(2)( Please furnish th Name of the person from which shares	mpany not being ithout considers (viia)?  the details of the PAN of the person, if	g a company in whation or for inadeq same  Aadhaar Number of the payee, if	Name of CIN of the the company whose shares are	erty, being antially eferred to in No. of Shares Received co	Amount of F	No Fair Market value of	SI.
share of a cor interested, wi section 56(2)( Please furnish th Name of the person from which shares	mpany not being ithout considers (viia)?  the details of the PAN of the person, if	g a company in whation or for inadeq same  Aadhaar Number of the payee, if	Name of CIN of the the company whose shares are received	erty, being antially eferred to in No. of Shares Received co	Amount of F	No Fair Market value of	SI.
share of a cor interested, wi section 56(2)( Please furnish th Name of the person from which shares	mpany not being ithout considers (viia)?  the details of the PAN of the person, if	g a company in whation or for inadeq same  Aadhaar Number of the payee, if	Name of CIN of the the company whose shares are received	erty, being antially eferred to in No. of Shares Received co	Amount of F	No Fair Market value of	SI.
share of a con interested, wi section 56(2)( Please furnish th Name of the person from which shares received	mpany not being ithout considers (viia)?  The details of the person, if a vailable	g a company in whation or for inadeq same  Aadhaar Number of the payee, if available	Name of CIN of the company whose shares are received  No records added	erty, being antially eferred to in No. of Shares Received co	Amount of F	No Fair Market value of	SI.
share of a cor interested, wi section 56(2)()  Please furnish th  Name of the person from which shares received	mpany not being ithout considers (viia)?  The details of the person, if savailable ing the previous swhich exceeds	g a company in whation or for inadeq same  Aadhaar Number of the payee, if available	Name of CIN of the the company whose shares are received	erty, being antially eferred to in  No. of Shares Received contained to the second contained to the se	Amount of F	No Fair Market value of	SI.



1				
1	Any Amount of profit chargeable to tax unc	ler section 41 and computation	on	
ŀ	Any Amount of profit charge thereof.			
L			Description of	Computation if any
L	Amoun	t of income Section	Transaction	
LN	lo. Name of person			
L		No records added		
L	The second of th			
r				
F		(-) (b) (c) (d) (e) (f) or (g) o	f section	A SECTION OF THE PERSON OF THE
2	6.i. In respect of any sum referred to in cla	use (a),(b),(c),(d),(c)	The second secon	
Г	6.i. In respect of any sum 70- 43B, the liability for which:-			
ь		not allowed in	the	
г	A. pre-existed on the first day of the previous	ar and was	15	TAX DISTRICT SERVICE AND
г	<ul> <li>pre-existed on the first day of the previous years</li> <li>assessment of any preceding previous years</li> </ul>		W. Television	
H	Water Manager Company of the Company			
	a. paid during the previous year;		THE RESERVE TO SERVE	Amount
L	THE RESERVE OF THE RE	Net Mark	ure of liability	
	Section Section	Na		₹ 0
	SI, No. Section		AY .	
	The second secon	A STATE OF THE STA		
			15 ALL A	
		740 F	120	
	b. not paid during the previous year;	25/6		
	b. not paid during			Amoun
		The same of	lature of liability	
	SI. No. Section		LI The sales	
		ning was a series of the serie		
	Jane year al	nd was		
	B. was incurred in the previous year at			
	The second secon	fingor	ne of the previous	
	a. paid on or before the due date for f	urnishing the return of incom	16 02 1	
	a. paid on or before the day year under section 139(1);			Amo
			Nature of liability	
	SL No. Section			
	SI. No. Section			
	b. not paid on or before the aforesa			



Under which clause Amount of primary adjustment Whether the excess Whether the excess The amount of imputed interest Expected date of of sub-section (1) money available with the associated money has been income on such excess money which has not been repatriated repatriation of of section 92CE repatriated within primary adjustment is made ? money enterprise is the prescribed time within the prescribed time required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ? No. No records added 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 subsection (1) of section 94B? b. Please furnish the following details b. Please fu Amount of expenditure by way of interest or of Earnings before Amount of expenditure by interest, tax, way of interest or of similar nature as per Details of interest expenditure brought forward as per sub-section (4) of section 948. Details of interest expenditure interest, tax, depreciation and carried forward as per sub-section similar nature incurred (i) above which exceeds 30% of EBITDA as per (ii) above. (4) of section 94B. amortization (FRITDA) (1) (iv) during the previous year (v) (ii) (111) Assessment Assessment Amount Year Year 1 . 0 . 0 ₹ 0 ₹ 0 ₹ 0 C.a. Whether the assessee has entered into an impermissible avoidance arrangement, No as referred to in section 96, during the previous year (This clause is kept in abeyance till 31st March, 2022)? b. Please furnish the following details Sl. No. Nature of the impermissible avoidance arrangement Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement No records added 31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-



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Name whom receiv share

Aa. Whether 'income section

SL No.

B.a. Whe 'inc sect

b. Plea

SI. No.

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SI. No. 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 lender or depositor

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 receipt

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.

Address of the payee Name of the payee

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

Aadhaar Number of the payee, if

Nature of transaction available

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 the assessee) of the payee

Aadhaar Number of the payee, if available

Amount of payment

No records added

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

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



b. Partic section

SI.

No.

Not CO

Pr

Address of Name of the lender or the depositor lender or depositor

Permanent Account Number (if available with the assessee) of the lender or depositor

Aadhaar Number of the lender or depositor, if available

Amount of Whether the loan or loan/deposit deposit was taken or squared up accepted during the previous year?

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

clearing

system

through a

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 bank account cheque or an account payee bank draft.

No records added

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

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

Address of the person Permanent from whom specified sum is received

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

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

Amount of specified Whether the sum taken or specified sum accepted was taken or

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 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

Address of the payer Name of the 51. payer No.

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

Nature of Aadhaar Number of transaction the payer, if available

Amount of receipt Date of receipt

No records added



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

Name of Addre the payee

paye

d. Particula

SI. No.

exceeding

or bank the prev

SI. No.	Assessment Year	Nature of loss/allowance	assessed depreciation is	losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	additional depreciation on	Amount as assessed (give reference to relevant order)  Amount Order U/s & Date	Remarks
			.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?

**Not Applicable** 

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

No ₹0

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

No

Please furnish the details of the same.

Please furnish the details of the same.

70

e. 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.

**Not Applicable** 

Please furnish 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).

No

Section under which deduction is claimed SI. 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.

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



marks

Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of repayment	account at any	the repayment was made	bank draft, whether the same was repaid by an account payee cheque or a account payee bank
					account	uiditi

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

exceed or bar the pr	ding the limit spec ak draft or use of e revious year:-	electronic clearing system t	hrough a bank account during	y	
SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Addition of the	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank

deposit or any ecified advance 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

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

excee	ding the limit spec is not an account ous year:-	payee cheque or account p	ayee bank draft during the	
			Permanent Account	Aad
SI. No.	Name of the	Address of the payer	Number (if available with	pay

payer

Number (if available with payer, if available the assessee) of the payer

dhaar Number of the

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

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



inowledgeme

١.		Unit	Opening	stock Pu	urchases during		s during the	Clos	ing stock	Shortage/excess, if any
0.	Name	Name			pervious y				0	0
		SE-MILLS		0		0	0		U U	
).	In the citems o	ase of m f raw ma	anufacturing c terials, finished	oncern, gi I products	ive quantitative ( s and by-product	details of the p	orinicipal			
۱. ]	Raw mat	erials:				100-1				
l. lo.	Item ( Name N	Jnit Name	stock d	urchases uring the pervious year	Consumption during the pervious year	during the	Closing stock	Yield of finished products	Percentage yi	of Shortage/excess, eld if any
				./.	No	records added	E III			
в. ј	Finished	product	s :	T.	1		1			salvais or
				W				W		
SI. No.	Item Name	Unit Name	Opening stock		ses during rvious year durii	Quanti manufacture ng the perviou ye:	S	And the selection of th	losing stock	Shortage/excess, if any
			A		No	records added	120			
c.	By-produ	ucts	AT/	77						Miles late
				(2)				1/37		
51. No.	Item Name		Opening stoc		rvious year	Quanti manufacture ng the perviou ye	d perviou is		losing stoc	k Shortage/excess, i any
					No	records added	1			
277	ne viac					Court I				
						.5.1	idead as			No
	(a). Whe	ether the rred to i	assessee has r n sub-clause (e)	eceived ar of clause	ny amount in the (22) of section 2	e nature of div	idend as			
36.		urnish th	e following deta	ails:-						
_	Please fi					TVIDEVITOR			NESSAY SELV	
				Amount	received		Date of	receipt		



o.	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)	was deducted or collected at specified rate out of	(7)		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	CALP14562	C 194H	Commissi on or bro kerage	₹ 7,51,168	₹ 7,51,168	₹ 0	₹ 37,557	₹ 0	₹ 0	₹0

the Alberther the assessee is r	equired to furnish the statement of tax deduc	ted or tax
collected?	10	SIL

Please furnish the details:

any

SI. No. Tax deduction and collection Account Number (TAN)		Type of Form	Due date for furnishing	Date of furnishing, if furnished	Wiletier tile	Please fumish list of details/transactions which are not reported.
	211014E52C	260	31-Jul-2021	30-Jul-2021	Yes	
1	CALP14562C		2022	01-Feb-2022	Yes	
2	CALP14562C	260	31-jan-2022		Yes	197
3	CALP14562C	26Q	31-May-2022	31-May-2022	ies	

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Na

#### Please furnish:

SI. No.	ACCOUNT NUMBER (17.4.7)	section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of paymen  (2)  Amount Date of payment
	(1)	(2)	Amount Date of pay
		₹ 0	₹ 0





l. No.	Financial year to w demand/refund re to		Name of oth	1	Type (Demai raised/Refun received)		Date of demand raised/refu received	und	Am	nount R	emarks		Whether the department of the desired the
					No reco	rds added							natter/ite
	Whether the assesse		uired to fur	nish stat	ement in Fo	rm No. 6	1 or Form					No	38. Whe
	ase furnish	015.											Give the
o. Flea	ise turnish												
. No.	Income tax Ty Department Reporting Entity Identification Number	pe of Fo	om	Due dat furnishir		Date of furnishe	fumishing, if ed	contai inform details transa	ins nation about all s/ furnished actions which	details	furnish list /transaction are not rep	ns	39. \
								report	quired to be ed?				giv
HII G					NAME OF THE PERSON NAMED IN	100000		77					m
			V		No reco	rds added		N					
3.a. \ f	Whether the assesse furnish the report as	e or its referre	parent enti d to in sub	ty or alte section (	ernate repor	ting entit						No	
f	Whether the assesse furnish the report as ase furnish the follow	referre	ed to in sub-	ty or alte section (	ernate repor	ting entit						No	
f Plea	furnish the report as	referre	ed to in sub-	ty or alte section (	ernate repor	ting entit						No	
f. Plea	furnish the report as  ase furnish the follow  of furnishing of repor	referre	ed to in sub-	-section (	ernate repor	ting entit						No	
f  Plea  Date o	furnish the report as	referre	ed to in sub-	-section (	ernate repor	ting entit						No	
f. Plea	furnish the report as  ase furnish the follow  of furnishing of repor	referre	ed to in sub-	-section (	ernate repor	ting entit						No	
Date o	furnish the report as  ase furnish the follow  of furnishing of repor	referre	ails:	e report	ernate repor 2) of section	ting entit	ty is liable to					No	
Date o	furnish the report as  ase furnish the follow of furnishing of report se enter expected da	referre	of entities recovered to in sub-	e report registere 31st Mar	ernate repor 2) of section d or not reg rch, 2022)	ting entit 286?	ty is liable to		ST	E	xpenditure to enti		

Accountant Details

No records added

Accountant Details



. Whether any cost audit was carried out ?

the

Not Applicable

Give the details, if any, of disqualification or disagreement on any natter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944?

**Not Applicable** 

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. ? Not Applicable

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:

		S. Java Voor	1310	%	Preceding prev	vious Year	%
SI. No.	Particulars	Previous Year	The HEAT		37428450		
(a)	Total turnover of the assessee	39984960	6000				
			39984960	4.41	1645226	37428450	4.4
(b)	Gross profit /	1762312					5-25-127-2477
	Turnover		70074060	4.41	1145226	37428450	3.06
(c)	Net profit / Turnover	1762312	39984960	3005		27420450	
(d)	Stock-in- Trade / Turnover		39984960			37428450	
(e)	Material consumed Finished goods produced	1					

 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.



UDAYA ARUN PAUL
092929
323614E
16/1A ROOM NO 4B, 4TH FLOOR. ABDUL HAMID STREET (BRITI SH INDIA N STREET) , Esplanade S.O, Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700069
202.142.65.230
29-Sep-2022
.18)
- Cl
No.18)

This form has been digitally signed by UDAYA ARUN PAUL having PAN AFTPP7619G from IP Address 202.142.65.230 on 30/09/2022 02:58:22 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

