#### FORM 3CB (See pulc 6/25 1/11)

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

Į.	I have examined the balance sheet as on 31st March 2023, and the Profit and loss account
	for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name

WELFARE DEVELOPERS

Address.

NORTH CHAKBHABANI, B T PARK, BLURGHAT, Balurghat H.O. Balurghat , SOUTH DINAJPUR , 32-West Bengal , 91-India , Pincode

AACFW3622Q

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 MALDA and 0
- 1 Apport the following observations/comments/discrepancies/inconsistencies if any

  - 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 2023; and
  - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In My opinion and to the best of My information and according to the explanations given to Me. the particulars given in the said Form No. 3CD are true and correct. subject to the following observations/qualifications if any

SI. No.

**Qualification Type** 

Observations/Qualifications

No records added

#### Accountant Details

Name

Address

PRALAY CHAAKRABORTY

Membership Number

059736

FRN(Firm Registration Number)

0324690E

SM PALLY, MALDA, Malda H.O. English Bazar.

MALDA, 32-West Bengal, 91-India, Pincode -

732101

ਨ ਸਾਣ of signing Tax Audit Report

01-Sep-2023

Place

103.55.98.71

01-Sep-2023

This form has been digitally signed by having PAN from IP Address 103.55.98.71 on Dsc Sl.No and issuer



#### FORM 3CD [See rule 6G(L)]

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

PART - A

WELFARE DEVELOPERS

1 Name of the Assessee	?		
2. Address of the Assess	ee		NORTH CHAKBHABANI, B T PARK , BLURGHAT , Balurghat H.O , Balurghat , SOUTH DINAJPUR , 32-West Bengal , 91-India , Pincode - 733101
			AACEW3622Q
3 Permanent Account N	umber (PAN)		
Aadhaar Number of the a			No
4. Whether the assessee duty,etc. if yes, please fu	e is liable to pay indire irnish the registration i	ct tax like excise duty, service tax, sales tax, good number or,GST number or any other identification	ds and services tax, customs in number allotted for the same ?
SI. Na.	Туре	Registration /Identification Numb	er
		No records added	
			Firm
5. Status			<b>01-</b> Apr-2 <b>022</b> to 31-Mar-2 <b>02</b> 3
6. Previous year			2023-24
7. Assessment year			
8. Indicate the relevant of	clause of section 44AE	B under which the audit has been conducted	
SI. No. Rele	evant clause of section	on 44AB under which the audit has been cond	ucted
1 Clau	use 44AB(a)- Total sak	es/turnover/gross receipts of business exceeding	specified limits
8(a). Whether the asses	ssee has opted for tax	ation under section 115BA / 115BAA / 115BAB / 1	15BAC / 115BAD ?
Section under w	hich option exercised		
		PART - B	
9.(a). If firm or Association whether shares of members	on of Persons, indicate pers are indeterminate	e names of partners/members and their profit sha e or unknown?	aring ratios. In case of AOP,
SI. No.	Name		Profit Sharing Ratio (%)
1	Ambar Bose		12.5
2	Arunangshu Moha	anta	12.5
3	Abhijit Chowdhury	t	12.5
4	Somá Dutta		25
5	Moustimi Ghosh (	,haudhury	12.5
6	Sucharita Das Mol	hanta	12.5
/	Lakshmi Das Bosc	e	12.5
(b) If there is any chang the particulars of such ch	e in the partners or m nange ?	nembers or in their profit sharing ratio since the la	st date of the preceding year, No

Type of change

Name of Partner/Member

Date of change

St. No.

Old profit sharing ratio (%)

New profit Sharing Ratio (%)

Remarks

	DDBECC			WELFARE DEVELOPER		
	DDRESS		;-	NORTH CHAKBHABAN		
	ACCOUNTING		:-	BALURGHAT, DAKSHI	N DINAJPUR	
	ACCOUNTING YEAR		:-	2022-2023		
	ASSESSMENT YEAR P.A.N.		:-	2023-2024		
	F.A.N.	×.	:-	AACFW3622Q		
	CONSTRUCTION A/C					
To	Opening Stock of Raw Materials					
"	Purchase of Raw Materials			2 004 002 00		
"	Labour Charges			3,084,882.00		
	Municipal Plan and others			517,910.00 2,321,465.00		
u	Salary to supervisor					
"	Printing, advirtisement & others			84,500.00		
"	Travelling Expenses			14,000.00		
**	Office Expenses			3,623.00		
*1	Misc Expenses			6,520.00		
				6,847.00 6,039,747.00		
	Less Closing Stock Materials					
	and a second of the second materials			<u>2,954,600.00</u>		
				3,085,147.00		
	INCOME FROM SALE OF FLAT	•				
To	Cost of Manufacturing	3,085,147.00	Ву	Payment received gaain:	st flat	-
"	Repairing	561,600.00	"	Rent Received		1,872,000.00
			II .	Interest on I T Refund		2,524.00
			"	Loss		2,909,013.00
**	Partners Salary	175,000.00				
"	Partners Interest	961,790.00				
			_		-	
		4,783,537.00			-	4,783,537.00
		DADTNEDS INTE	DEGT	AND SALARY A/C		
		PARTNERS INTE	KESI	SALARY	INTEREST	SHARE OF PROFIT
	Ambar Bose			25,000.00	153,586.00	363,626.63
	Arunangshu Mohanta			25,000.00	135,621.00	363,626.63
	Abhijit Chowdhury			25,000.00	158,948.00	363,626.63
	Soma Dutta			25,000.00	224,271.00	727,253.25
	Mousumi Ghosh Choi	ıdhurv		25,000.00	76,193.00	363,626.63
	Sucharita Das Mohan			25,000.00	114,423.00	363,626.63
	Lakshmi Das Bose	La ·		25,000.00	98,748.00	363,626.63
	Laksiiiii Das Bose			175,000.00	961,790.00	2,909,013.00
		PARTNER	S CA	PITAL A/C	301,730.00	2,303,013.00
	AMBAR BOSE	7,1111				
То	T D S	23,580.00	Ву	Balance B/F		3,071,734.38
"	Share of Loss	363,626.63	-,	Fresh Investment		500,000.00
	Stidle of ross	200,000	"	Salary		25,000.00
и	Balance C/D	3,363,113.75	11	•	٤.	153,586.00
	Balance C/D	3,750,320.38		ONITA	1/03	3,750,320.38
	•			Interest SORTY & A. Chartered	18/1	
	ARUNANGSHU MOHANTA	,		1 Standardard	1 2 1	
To	TDS&TCS	23,580.00	Ву	Balande A Finembership	No- Lui	2,712,423.89
"	Share of Loss	363,626.63	-	Fresh Investme 059736	1.1	1,566,000.00
	Siluic of Edds	•		Salary St.	a St	25,000.00
	Balance C/D	4,051,838.27	11	Interest Comment	N	135,621.00
	Balance C/D	4,439,044.89		7		4,439,044.89
	-			-		

:- WELFARE DEVELOPERS

NAME OF THE ASSESSEE

1	
No. of Contract of	

Maga,	ARHI IIT CHOUDHURY				
To	ABHIJIT CHOUDHURY TDS&TCS	22 500 00		n 1 n/r	3,178,975.30
"	Share of Loss		Ву	Balance B/F Fresh Investment	800,000.00
	311816 01 5033	363,626.63	,,		25,000.00
11	Balance C/D	3,775,716.67	"	Salary Interest	158,948.00
"	Share of Loss	4,162,923.30		Interest	4,162,923.30
		4,102,923.30			
	SOMA DUTTA				
To	TDS&TCS	47,160.00	Ву	Balance B/F	4,485,437.47
,,	Share of Loss	727,253.25	,	Fresh Investment	1,800,000.00
		,	"	Salary	25,000.00
"	Balance C/D	5,760,295.22	"	Interest	224,271.00
	_	6,534,708.47			6,534,708.47
	_				
_	MOUSUMI GHOSH CHOUDHUR			- 1 0/5	1,523,870.77
To "	TDS&TCS	23,579.00	Ву	Balance B/F	25,000.00
	Share of Loss	363,626.63	"	Salary	76,193.00
,,	<b>-</b> 1		"	Interest	,
	Balance C/D	1,237,858.14			1,625,063.77
	-	1,625,063.77			
	SUCHARITA DAS MOHANTA				
То	TDS&TCS	23,580.00	Ву	Balance B/F	2,288,462.15
"	Share of Loss	363,626.63	-,	Fresh Investment	450,000.00
	Share of Loss	303,020.00	II.	Salary	25,000.00
			"	Interest	114,423.00
11	Balance C/D	2,490,678.52			
	-	2,877,885.15			2,877,885.15
	LAKSHMI DAS BOSE				1,974,963.44
То	TDS&TCS	23,579.00	Ву	Balance B/F	25,000.00
"	Share of Loss	363,626.63	"	Salary	98,748.00
	- 4 - 6/5	1 711 505 92		Interest	30,7 10.00
"	Balance C/D	1,711,505.82 2,098,711.44	-		2,098,711.44
		2,030,711.44	-		
	S	TATEMENT OF A	FFAIR	RS AS ON 31.03.2023	
	Ambar Bose	3,363,113.75		I (1032102000002462)	15,744.39
	Arunangshu Mohanta	4,051,838.27	Buil	ding	3,556,000.00
	Abhijit Chowdhury	3,775,716.67	Lan	d at Dakra	13,531,139.00
	Soma Dutta	5,760,295.22		d at Raghunathpur	1,802,000.00
	Mousumi Ghosh Choudhury	1,237,858.14	Clo	sing Stock of Materials	2,954,600.00
	Sucharita Das Mohanta	1,711,505.82			
	Lakshmi Das Bose	1,711,505.82			
		760,000,00	Cas	h in hand	528,350.30
	Sundry Creditors	768,000.00			
	Audit Food	8,000.00			
	Audit Fees	22,387,833.69	-	ORIVAASO	22,387,833.69
		22,007,000.00	-	Charlered Ch	22,507,035.05
				accountant  2	
				Thembership No- m	
				1 0587 BO / · //	
				Total Sound	

#### Acknowledgement Number:

10 (a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

SI. No.	Sect	or		Sub Sector			Code		
1	CON	ISTRUCTION	Other construction activity n.e.c.				06010		
(b). If there is	s any change in th	he nature of business	or profession, the	particulars of such cha	nge ?			No	
SI. No.		Business		Sector	Sub Sector		Code		
				No records added					
				The received added	•				
11.(a). Whet	ther books of acc	counts are prescribed	under section 44AA	A, if yes, list of books so	prescribed?			Yes	
SI. No.		Books pres	cribed						
1		CASH BOO	K LEDGER AND O	THERS					
are maintai accounts a	(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)								
SI. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State		
1	CASH BOOK LEDGER AND OTHERS	NORTH CHAKBHABANI B T PARK	BALURGHAT	DAKSHIN DINAJPUR	733101	91-India	32-West Benga	al	
(c). List of	f books of accoun	it and nature of relevar	nt documents exam	ined.					
SI. No.				Book	s examined				
				No records adde	d				
amount ar	ner the profit and not the relevant se relevant section.	ection (44AD, 44ADA,	any profits and gail 44AE, 44AF, 44B, 4	ns assessable on presu 14BB, 44BBA, 44BBB, 1	mptive basis, if yes, indica Chapter XII-G, First Scheo	ate the dule or		No	
SI. No.			Section				An	nount	
				No records adde	ed				
13.(a). Me	ethod of accounting	ng employed in the pro	evious year.				Mercantile s	ystem	
(b). Wheth	(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the numericately preceding previous year?								
(c) If ans	swer to (b) above	is in the affirmative, gi	ve details of such o	hange , and the effect t	thereof on the profit or los	5?			
CI No		Darticulars			Increase in profit		Decrease in	profit	

No records added

Particulars

SI, No.

Decrease in profit

#### Acknowledgement Number:

(d). Whether computation	any adjustment is required to be ma and disclosure standards notified un	ade to the profits or loss fo nder section 145(2) ?	r complying with the provisions of in	come	Nυ			
(e) It answer	e). It answer to (d) above is in the affirmative, give details of such adjustments.							
SI. No.	ICDS	Incre	ease in profit	Decrease in profit	Net effect			
			No records added					
(n Disclosur	re as per ICDS							
SI. No.		ICDS	Disclosure	е				
14.(a). Meth	nod of valuation of closing stock emp	oloyed in the previous year			At Cost			
(b). In case loss, please	of deviation from the method of value furnish:	ation prescribed under sec	ction 145A, and the effect thereof on	the profit or	No			
SI. No.	Particulars		Increase in pro	ofit	Decrease in profit			
			No records added					
15. Give th	be following particulars of the capital  Description of capital asset  (a)	asset converted into stock- Date of acquisition (b)	in-trade  Cost of acquisition (c)  No records added	Amount at which the asset is c	onverted into stock-in trade (d)			
16, Amour	nts not credited to the profit and loss	account, being, -						
(a). The ite	ems falling within the scope of section	n 28;						
SI. No.		Description	No records added		Amount			
.b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;								
SI. No.		Description	No records added		Amount			
(c). Escalat	tion claims accepted during the prev	ious year;						
SI. No.		Description	No records added		Amount			
(U). any oth	ner item of income:							
SI. No.		Description			Amoun			

## Acknowledgement Number:

is capitalise opt if any

SL NO	Description	Amoun

No records added

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

SI. No.	Details of property	Address Line 1	Address Line 2	Address of Pi City Or Town Or District	Zip Code /Pin Code	Country	State	Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
					N	lo records adde	ed			

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:-

year 2021-22 excluding only) value of goothell of a business or profession
--

ti, tes fi abled

19 Amount admissible under section-

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

No records added

The January 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 1971]

St tra Description Amount

No records added

or both to be not combined to the himber to some finite at referred to a section to (1) and

54	flature of	Sum received from	Due date for	The actual amount	The actual date of payment to the concerned
May.	fund	employees	payment	paid	authorities

## <sub>Δcknowl</sub>edgement Number:

#### No records added

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

Capital expenditure

SI. No.	Particulars	No records added	Amount
Personal expenditure			
SI No	Particulars		Amount

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

			Amount
SI. No.	Particulars		
	No records a	addad	
	No records a	auueu	

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No.	Particulars	Amount
	No records added	
Expenditure incurred	d at clubs being cost for club services and facilities used.	
SI. No.	Particulars	Amount

Expenditure by way of penalty or fine for violation of any law for the time being in force

SI. No.	Particulars	Amount
	No records added	

No records added

 $\ensuremath{\mathsf{Expenditure}}$  by way of any other penalty or fine not covered above

St. No.	Particulars	Amount
	No records added	

Expenditure incurred for any purpose which is an offence or which is prohibited by law

SI. No.	Particulars	Amount
	No records added	

(b) Amounts mathmissible under section 40(a)

i. as nayment to non-resident referred to in sub-clause (i)

A Details of payment on which tax is not deducted

#### <sub>ACK</sub>nowledgement Number: Name of Zip Cude I Pin Lude manent Account Number Anches Number of the раупши payment payment the payee of the payee, if available payee, if available Line 1 B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 City Or Nature Namo Address Town Or payment charles tool Number of the payeo,if the payee, if Line 1 payment PIN payment Dayee ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted Zip Code I City Or Town Address Aachias Number of the Permanent Account Number Pm Code Line 2 payee, if available payment payment Dayment the payee of the payee, if available 8. 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. City Or Town Or District deposite d out of Zip Code / Address Nature Name of the Number of the deckatte Number of the paymen "Дачелия payee,if available payee, if available t of lax iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted City Or Town Or District Country Zin Code / Aadhaai Number of the Nature of payment Date of Line 1 Line 2 of the payee if available payment payment No records added B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139.

SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payor	Permanent Account Number of the payees! available	Aarthaar Number of the payee, if available	Address Line 1	Arktress Line 2	City Or Town Or District	Zip Code / Pin Code	Country	Slate	Amount of levy deducted	Americal depression dout of "Amoun for Levy deducte d"
						tu ieron	e, adjusti							
ıv. Fri	nge benefit	tax under s	ub-clause (i	c)										₹0
	alth tax und													₹ ∩
vi. Ro	yalty, licens	e lee, servi	ce fee etc. ı	ınder sub-	clause (iib)									3.0
Vii. 50	ilary payable	outside In	dia/to a non	resident	without TDS etc. u	nder sub-clause	(iii)							

	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Authuar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
--	-----------------	-------------------	----------------------	--	---	-------------------	-------------------	-----------------------------	------------------------	---------	-------

(c). Amou	unts debited to profit	and loss account						
section 4	0(b)/40(ba) and con	putation thereof,	eing, interest, sa	alary, bonus, commiss	sion or remuneration inad	missible under		
51. No.	Particulars	Section	Amoun	it debited to P/L A/C	Amount admis	ssible	Amount inadmissible	Remarks
				No records	added			
(d). Disal	llowance/deemed in	Come undor						
		oome ander Section	40A(3)					
A. On the covered bank dra	e basis of the exami under section 40A(3 aft. If not, please furr	nation of books of a 3) read with rule 6DE hish the details?	ecount and othe I were made by	r relevant documents account payee chequ	evidence, whether the ex edrawn on a bank or acc	spenditure count payee		Yes
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account N	umber of the	Aadhaar Number if available	of the payee,
				No records	added			
	(a. ) read with h	one and were made	by account have	e cheque drawn on a	/evidence, whether payme bank or account payee b profession under section	ank draft. If not	1	Yes
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account No	umber of the	Aadhaar Number if available	of the payee,
				No records	added			
(e). Pr	ovision for payment o	of gratuity not allows	his under section	404(7)				<b>3</b> 0
								₹0
				under section 40A(9)				₹0
(y). Fa	articulars of any liabil	ity of a contingent na	iture;					
SI. No		Natu	re of Liability					Amount
				No records	added			
	nount of deduction in ot form part of the to		of section 14A in	respect of the expend	diture incurred in relation t	o income which		
SI, No.			Particulars					
		1	No records adde	ď				Amount
(ı) Amo	unt inadmissible und	der the proviso to se	ction 36(1)(iii).					₹0
22. Amo	ount of interest inadm	issible under sectio	n 23 of the Micro	o, Small and Medium	Enterprises Development	Act, 2006.		₹0
23. Parti	culars of any payme	nts made to person	s specified unde	r section 40A(2)(b).				
SI. No.	Name of Related	PAN of Re		Aadhaar Number of if available	the related person,	Relation	Nature of Transaction	Payment
				No records	added			Made

4.0

ACKRIDA

 $_{\mbox{\tiny playment}}$  to PF /other fund etc. under sub-clause (iv)

 $_{\text{L}}$  Tax paid by employer for perquisites under sub-clause (v)

. nowledge	ment Number:				
A Amounts t	icemed to be profits and	gains under section 32AC or 32AD	or 33AB or 33AC	or 33ABA.	
SI, NO.	S	Section	Description		Amount
Skirr		,	Description  No records added	1	
			The records fluider	,	
25. Any Amor	ant of profit chargeable to	) lax under section 41 and computati	on thereof.		
SI. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
			No records adde	t	
20. 4				U. I. W. Garantiah	
		o in clause (a),(b),(c),(d),(e),(f) or (g) o			
A. pre-existo	ed on the first day of the p	previous year but was not allowed in t	the assessment of	any preceding previous year and was	
a. paid dunii	ng the previous year:				
SI. No.	Sec	ction Nat	ure of liability		Amount
					₹0
b not paid	during the previous year.				Amount
SI, No.	Se	ection Nat	ture of liability		₹ 0
B. was inc	urred in the previous year	and was			
a. paid on	or before the due date for	furnishing the return of income of the	previous year und	der section 139(1);	
SI. No.	Se	ection Na	ture of liability		Amount
					₹ ()
b not paid	on or before the aforesaid				
SI. No.	Se	ction Na	ture of liability		Amount
					₹0
		vices Tax, customs duty, excise duty of	or any other indire	ct tax,levy,cess,impost etc.is	No
passed thro	ugh the profit and loss ac	ecount?			
33 a America	of Control Value Added	Tax Credits/ Input Tax Credit(ITC) as	vailed of or utilised	I during the previous year and its	
treatment in	profit and loss account a	nd treatment of outstanding Central	Value Added Tax (	Credits/Input Tax Credit(ITC) in	No
occounts.					
CENVAT /IT				reatment in Profit & Loss/Accounts	
Opening Pal Credit Availe			3.0		
or vexage	u				

	San Time Charles							
	San Marketon e							
		The state of the form 18	Fig. 3 - 6-38860 (4-186) (	ter i che per en una tona	A CONTRACTOR			
NO.	Туре	Particulary	Amo	uni Prior period to	s which it relates	(Year in money	fromed	
				No records added		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, encounty	
Wh.	ther during the previous the public are subs	nous year the assess dantially interestor:	see has received any	property being sture of or for madequate consid	a company not be	eng a Company		19
oli il Asi	a) *>		weinder companyingen (	or for intedesplants coresid	keriklaum as nedernei	d to in sention		
ease t	turnish the details o	the same						
A.								
i. iõ	Name of the person from	PAN of the person it	Aadhaar Number of the	Name of the company whose	CBs of the	Neo of	Amount of	Pratic Material
	which shares received	available	payee if	shares are	Couplings	Sharps Received	consideration paid	status of the shares
			available	received				
				the successive regions				
Fleas	e lumish the details	s as referred to in second to the same	txon 56(2) (vi <b>t</b> i) ₹	isdenation for visius of sh				
Fleas	e furnish the details  Name of the pe	s as referred to in sec	PAN of the	Andhaer Numb the payee: if	on all No. all Silvenies	· \$	Amount of consideration	
Pleasa SI.	e furnish the details  Name of the pe	of the same	FAN of the	Audhaar Numb the payee. If available	eret Nov. est	· \$		value of the
SI.	Name of the persons shares	s as referred to in Second the Same  Nison from whom received for issue of	PAN of the person, if available	Audition founds the payee. If available Voice and all 639ed	or of No. of Shared Histored	, s	consideration	value of the
SI. No.	Name of the persons shares	of the same  Prison from whom  received for issue of	PAN of the person, if available	Audhaar Numb the payee. If available	or of No. of Shared Histored	, s	consideration	vähut of dro bliare
SI. No.	Name of the perais  Name of the perconsideration: shares	of the same  Prison from whom  received for issue of	PAN of the person, if available	Audition founds the payee. If available Voice and all 639ed	or of No. of Shared Histored	, s	consideration	value of the shares
SI. No.	Name of the perconsideration shares	of the same  Prison from whom  received for issue of	PAN of the person, if available	Audition founds the payee. If available Voice and all 639ed	or of No. of Shared Histored	, s	consideration	value of the shares
St. No.	Name of the perais  Name of the perconsideration: shares	of the same  Prison from whom  received for issue of	PAN of the person, if available	Audition founds the payee. If available Voice and all 639ed	or of No. of Shared Histored	, s	consideration	Fair Marks vidual of the afterno
St. No.	Name of the perais  Name of the perconsideration: shares	of the same  Prison from whom  received for issue of	PAN of the person, if available	Audition founds the payee. If available Voice and all 639ed	or of No. of Shared Histored	, s	consideration	value of the shares
Fleasa SL. No.  1 Whatse	Name of the perconsideration shares  Thereses any ansure of the folious states are section.	of the same  Prison from whom  received for issue of  find the order to the order  wing details.  Natures  Sito be included as in	PAN of the person, if available	Andhan Numb the payee. If available Notes and added	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	value of the shares
Fleasa SL. No.  1 Whatse	Name of the peraits  Name of the perconsideration shares  Therefore as acress acress acress sections	of the same  Prison from whom  received for issue of  find the order to the order  wing details.  Natures  Sito be included as in	PAN of the person, if available	Antificant Number She payees if available for an an action of the formation of the first transition of	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	value of the shares
Fleasa SL No. Plea Fleasa RI No a Wh ause (	Name of the perconsideration shares  Thereses any ansure of the folious states are section.	of the same  Prison from whom  received for issue of  Control to the same  Wing details  Natural  S to be included as in ) of section 56.7	PAN of the person, if available	Antificant Number She payees if available for an an action of the formation of the first transition of	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	value of the shares
Fleasi SL. No.	Name of the peraits  Name of the perconsideration shares  Phortects a account to a consideration shares  Associated as a consideration shares	of the same  Prison from whom  Preceived for issue of  Control of the same  Wing details  Nature  S to be included as in  of section 56.7	PAN of the person, if available	Antificant Number She payees if available for an an action of the formation of the first transition of	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	value of the shares
SI. No.	Name of the peraits  Name of the perconsideration shares  Phortects a account to a consideration shares  Associated as a consideration shares	of the same  Prison from whom  Preceived for issue of  Control of the same  Wing details  Nature  S to be included as in  of section 56.7	PAN of the person, if available	Antificant Number She payees if available for an an action of the formation of the first transition of	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	value of the shares
Fleasi SL. No.	Name of the peraits  Name of the perconsideration shares  Phortects a account to a consideration shares  Associated as a consideration shares	of the same  Prison from whom  Preceived for issue of  Control of the same  Wing details  Nature  S to be included as in  of section 56.7	PAN of the person, if available	Andhaer Numbs the payees if available  is resent a size 6 in  No records added.	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	Amount
Fleasi SL. No.	Name of the peraits  Name of the perconsideration shares  Phortects a account to a consideration shares  Associated as a consideration shares	of the same  Prison from whom  Preceived for issue of  Control of the same  Wing details  Nature  S to be included as in  of section 56.7	PAN of the person, if available	Andhaer Numbs the payees if available  is resent a size 6 in  No records added.	or of No. of shared	g ∰ sjoeNerow ISj (	consideration	Amount
Fleasin St. No.  1 Whatse Pleasin No.  Cetter	Name of the percent o	of the same  Prison from whom  received for issue of  from the same of  the same of  the same of  Natural of section 56.2  Ingle details  Natural of section 56.2  Ingle details  Natural of section 56.2	PAN of the person, if available  Pan of the person, if available  Pane Chargeafile and person of available and person of a per	Andhaer Numbs the payees if available  is resent a size 6 in  No records added.	in of the sources a	s reference (1.5), ic	consideration	Amoun
Fleasin St. No.  1 Whatse Pleasin No.  Cette	Name of the percent o	of the same  Prison from whom  Preceived for issue of  Control to the	PAN of the person, if available  Pan of the person, if available  Pane Chargeafile and person of available and person of a per	Andhaer Number the payees of available for reserving added.  No records added.  No records added.	in of the sources a	s reference (1.5), ic	consideration	Amount
Fleasin No.  Pleasin No.  Pleasin No.	Name of the percent o	of the same  Prison from whom  Preceived for issue of  Cooking details  Natur  Sito be included as in ) of section 56.7  Ingidetails  Natur  Prowed on humania	PAN of the person, if available  Pan of the person, if available  Pane Chargeafile and person of available and person of a per	Andhaer Number the payees of available for reserving added.  No records added.  No records added.	in of the sources a	s referred to in	consideration	Amoun

Mill

<sub>ACK</sub>nowledgement Number: the person renaid on hund interest A a Whether Primary adjustment to transfer piece, as referred to in sub-section (1) of section 92CF. Thus been made during the previous year? b. Please lurnish the following details Expected date If no, the amount (in Rs.) Under which clause Amount (in If yes, whether the Whether the excess money SI. of repatriation of imputed interest of sub-section (1) available with the associated excess money has No. Rs.) of of money income on such excess of section 92CE been repatriated primary enterprise is required to be money which has not primary adjustment adjustment within the repatriated to India as per been repatriated within prescribed time ? is made? the provisions of subthe prescribed time section (2) of section 92CE ? 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 sub-section (1) of section 94B ? b. Please furnish the following details Details of interest expenditure Details of interest expenditure Amount of expenditure SI Amount of Earnings before carried forward as per subbrought forward as per subby way of interest or of No. expenditure by interest,tax, section (4) of section 94B.(v) section (4) of section 94B.(iv) way of interest or depreciation and similar nature as per (i) above which exceeds amortization of similar nature incurred(i) (EBITDA) during the 30% of EBITDA as per Amount (ii) above.(iii) Amount Assessment previous year(ii) Assessment Year Year No records added No C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? b. Please furnish the following details SI Nature of the impermissible avoidance Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the No. arrangement 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 :-Permanent Aadhaar SI Address Name of Amount Whether the Maximum Whether the In case the Number of No. of the Account of loan or the lender loan/deposit amount loan or loan or lender or Number (if the lender deposit was squared outstanding deposit was deposit was depositor depositor available or taken or up during the in the taken or taken or depositor, accepted previous year account at accepted by accepted by assessee) of if available any time cheque or cheque or the lender or during the bank draft or bank draft, depositor previous year use of whether the electronic same was clearing taken or system accepted by

through a

account?

bank

an account

cheque or an account payee bank draft.

payee

# khowledgement Number:

ified in section 269SS taken or accepted during the previous year nt exceeding the limit sp.  $_{
m p}$  particulars of each specified sum

account ? specified Amount of sum taken or accepted Number of the specified sum is received, if person from available Aadhaar whom Account Number (if person from whom available with the assessee) of the specified sum is received Address of the person from whom specified received sum is person from Name of the specified received moun sum is No. 弦

taken or accepted by cheque or bank draft or use of electronic specified sum was clearing system through a bank ther the

bank draft, whether the accepted by cheque or account payee cheque or an account payee same was taken of sum was taken or accepted by an

## No records added

NOIS: 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

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 of income event in increasing from a person in expect of transactions relating to one event in increasing from a management of transactions. 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 of the previous year, where such receipt is otherwise than by a cheque or bank draft of electronic designs above a second transfer of electronic designs above. use of electronic clearing system through a bank account

Date of

receipt

transaction Nature of

Aadhaar Number of the payer, if available

available with the assessee) of the

Permanent Account Number (if

Address of

the payer

the payer Name of

SI.

Amount of

## No records added

h.(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. pank draft, during the previous year:-

is	Name of the	Address of the	nber (if available wit	h the Aadhaar Number of the payer, And the payer, And the second	receil
No.	payer	payer	assessee) of the payer		

ŏ ij

# No records added

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 U.(c). Particulars of each payment made in an amount exceeding the limit specified in section 26951, in aggregate from a person in a day or in respect of a single prough a bank account during the previous year

# No records added

payment

payment

transaction

Nature of

Aadhaar Number of

the payee, if available

Permanent Account Number (if available with the assessee) of

Address of

the payee

the payee Name of

SI.

the payee

Date of

Amount of

o.(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 iransaction 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 Aadhaar Number of the account payee bank draft, during the previous year

Permanent Account Number (if available with the

assessee) of the payee

Address of the

Name of the

S.

payee

# No records added

payment Amount of

payee, if available

one 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 respective 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.

luring the previous year-	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an
Financials of veich repayment of from or the position of the position and editional and editions are a section 2691 made during the previous year-	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank
exceeding the hinit specif	Maximum amount outstanding in the account at any time during the previous year
oe in an amount o	Amount of repayment
speamed adven	Aadhaar Number of the payee, if available
of foan or de posit at aft)	Permanent Account Number (if available with the assessee) of the payee
มะการคลุภภายกโ	Address of the payee
מוויבטיימים מן ג	Name of the payee
	o o

SI.

account?

## 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 barrik draft or use of electronic clearing system through a bank account during the previous year:-

Amount of repayment of loan or deposit or any specified	r advance received otherwise than by a cheque or bank utant of	auvaile received communication system through a bank account	during the previous year
	Aadhaar Number		available
	Permanent Account	Number (if available with	the assessee) of the payer available
	Address of	the payer	
Jo omeN		the	payer
	SI,	No.	

## No records added

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

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

# No records added

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 depredation allowance, in the following manner, to the extent available

Rema		
as 1 (give e to order) UIS & Date		
Amount as assessed (give reference to relevant order)  On Amount Uf		
Amount as adjusted by withdrawal of additional deprectation on account of opting for taxation under section 1158AC/1158AD(To be filled in for assessment year 2021-22 only)		b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred
All losses/allowances not allowed under section 115BAA / 115BAD	No records added	nolding of the company has taken place in the previous year due
Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)		unpany has taken pla
Nature of Iossiallowance		thare holding of the cu
Assessment Year		other a change in s
S. S.		E. Whi

b. Whiether a change in share holding of the company has taken place in the previous year dament are tasses incurred in the previous year cannot be allowed to be carried forward in terms of section 79.?	loss referred to in section 73 during the previous year ?		to in section 73A in respect of any specified business during the		ompany is deemed to be carrying on a speculation business as
b. Whether a change in share holding of the company has taken place in the previous year prior to the previous year cannot be allowed to be carried forward in terms of section 79.7	c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	If $ye_{S_{+}}$ please furnish the details of the same.	d. ymether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year?	${\rm ff}~{\it pcs}~$ please furnish the defails of the same.	or no case of a company please state that whether the company is deemed to be carrying on a speculation business as

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If yes, please turnish the details of the same

retirred in explanation to section 73

S. S.

Section under which deduction is claimed

Amounts admissible as per the provision of the forome too Act,1991 and fullis the conditions, if any, specified under the relevant provisions of Income-tax Act, 1993 or Income tax Italies, 1992 or any other guidelines, circular, etc.,

VIII-1818.	(B) Total
All Kor Chapter /	(6) Total (7) Amount
of Chapter X	(6)Total
24 (a) Whether the assessee is required to deduct or collect but as per the programs of chapter ZVII for Chapter ZVII Has places functor?	(б)Товы
or collect tax as	(4)Total
taired to deduct	(3)Nature of
SSESSEE IS FOO	(2)Sectio
Whether the a fumsh 2	(1) Fax deduction
34.(a) pleasi	SI. No.

No records added

which tax WAS ed peintpar deducted collected out of (4)

collection Account Number

and

(TAN)

deducted or collected at lars than specified rate out of (B) FOLKI Amount on which tax of tax deducted or collected out of (6)

collected at specified rate out of amount on which tax deducted

(19)Amount of the deducted or collected not deposited to the credit of the (9)Amount of tax deducted collected (8) 110 added No records payment or receipt of the nature Specified 3 in column of payment

Cantral
Government out
of (6) and (8)

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

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Please furnish list of

Please fumish the details:

Whether the statement of tax deducted or collected contains information about all details/fransactions which are required to be reported. furnishing, Date of furnishing Due date õ Form Туре ō

> collection Account Tax deduction and

... S

Number (TAN)

which are not reported. details/transactions No records added furnished

Please furnish:

£

Amount paid out of column (2) along with date Amount Amount of interest under section 201(1A)/206C(7) is payable(2) (c). Whether the assessee is hable to pay interest under section  $201(1\mathrm{A})$  or section  $206\mathrm{G}(7)$  ? No records added

Tax deduction and collection Account

Number (TAN)(1)

No.

S

of payment.(3)

Date of payment

In the case of a trading concern, give quantifative details of principal items of goods traded

Sales during the pervious year

Purchases during the

Opening

Unit Name

item Name

SI.

pervious year

Shortage/excess, if

Closing

to 17 the 235 of manufacturing concern goving and quantitative details of the principal items of raw materials, finished products and by-products

No records added

Yield of Closing during Sales Consumption Purchases during the Opening Onit Raw materials ftem

Shortage/excess,

Percentage

of yield

products finished

stock

pervious

pervious year during the

pervious

stock

Name

Name

. N S

year

E)e

if any

No records added year

er:
ıt Numbi
dgemen
alwonx

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Shortage/excess, if any

Closing stock

n Fens	pressived products	25					
蓝色	ltem Name	Unit	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year		Sales during the pervious year
					No records added		
۾ ا	predats						
万克	ltem Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year		Sales during the pervious year
					No records added		
36 (n) el senti	gs (a) Whether the et section 2.7 ppase turnsh the	Is (a) Whether the assessee has red discrete. 2.3. pages turnstithe following details:	received any air	Righ Whether the assessee has received any amount in the nature of dividend as reterred to in sub-chause (e) of clause (22) pages furnish the following detads:-	idend as referred	to in sub-clause (	e) of clause (22)
S N			Amount received	sived		_	Date of receipt
					No records added	-	
Sveril The co	31. Abethor any Coverthor details if the cost auditor	Abether any 20st audit was carned out? The details of any, of disqualification of d COST auditor.	carried out? Infication of disagr	12. A perfect any cost wast was carried out."  Exemple the any of disquadification of disagreement on any matterneout/aluchushing as may be reported/identified by the cost another.	em/value/quantity	as may be report	ed/identified by
36 W	nether any	audit was cond	ucted under the C	38 Whether any audit was conducted under the Central Excise Act, 1944.?	c		
Cine II	and the details.	it any, of disqua	ilmeation or disag	ove the details if any, of disqualitication or disagreement on any matteritiem/value/quantity as may be reported/identified by the details if any, of disqualitication or disagreement on any matteritiem/value/quantity as may be reported/identified by the details of any or disagreement on any matteritiem varieties.	em/value/quantity	as may be report	ted/identified by
, i	papadai si	they any audit was conducted un reported identified by the auditor	ucted under secti sauditor ?	Whether John Madit was conducted under section 72A of the Emance Act. 1994 in relation to valuation of taxable services as	ct. 1994 in relation	i to valuation of t	axable services as
å i	the pethols of	if any of disqual	theation or disagn	respecies it any et disqualmedien er disagreement on any matter/henivalue/quantity as may be reported/identified by subsc	em/value/quantity	as may be report	ted/identified by
40.0	zetails regard	ding tumover, gr	oss profit, etc., fo	cotable reporting humover gross profit, etc. for the previous year and preceding previous year	preceding previou	us year	
St. No.		Particulars			Previous Year		æ
9	Tot	Total fumover of the assessee	No assessor		2321465		0
2,5	ő	Gross profit/Tumover	DVC1			2321465	0.00
ŗ	ž	Net profit / Tumover	10		2909013	2321464	-125.31
Ē	5	Stock in Trade / Turnover	UTDOVET			2321465	0.00
				To the second			0.00

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Preceding previous Year

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Shortage/excess, if any

Closing stock

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ne-tax Act, 1961 and Wealth-tax Act, 1957 mowledgement Number:

raised/refund received Date of demand please furnish the details of demand faised or refund issued during the previous year under any tax laws other than Incor raised/Refund received) Type (Demand Name of other Tax law in details of relevant proceedings. demand/refund relates to Financial year to which

No records added

Remarks

Amount

õ

10

ymether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ? please furnish

Department Reporting Entity Identification Income-tax

Due date for furnishing

Date of

furnishing, if

Whether the Form contains information about all details/furnished transactions which are

If not, please furnish list of the details/transactions which are

not reported.

required to be reported ?

furnished

Form Type of

Number

No records added

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Please furnish the following details. ection (2) of section 286 ?

3a. Whetner the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-

anne of parent entity

mether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

ime of alternate reporting entity (if applicable)

late of furnishing of report

Please enter expected date of furnishing the report

Expenditure in respect of entities registered under GST Relating to entities composition scheme falling under Relating to goods exempt from GST or services

Expenditure incurred

ò. S.

Total amount of during the year No records added

entities not registered under GST

> Total payment to registered

Relating to other registered entities

Expenditure relating to

Accountant Details

ccountant Details

Name

Memership Number

FARTERM Registration Number)

Address

MALDA , 32-West Bengal , 91-India , Pincode -

SM PALLY , MALDA , Malda H.O , English Bazar ,

059736 0324690E

PRALAY CHAAKRABORTY

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