

Acknowledgement Number:487294891311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
 filed and verified)
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
 Year
 2023-24

PAN	ADFPH3818M		
Name	BIKRAM HAZRA		
Address	BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713212		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	487294891311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	79,94,340
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	79,94,340
	Net tax payable	5	24,75,313
	Interest and Fee Payable	6	1,62,184
	Total tax, interest and Fee payable	7	26,37,497
	Taxes Paid	8	26,38,059
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 560
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and Interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by BIKRAM HAZRA in the capacity of Self
 having PAN ADFPH3818M from IP address 103.252.165.17 on 31-Oct-2023 17:14:12 DSC SI.No & Issuer
3377695 & 22582369CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra
Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADFPH3818M03487294891311023c7c0976781b96f24d15cdf9a5c782dc36fb0f152

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Scanned with OKEN Scanner

NAME OF ASSESSEE : BIKRAM HAZRA
PAN : ADFPH3818M
FATHER'S NAME : NIRAD BARAN HAZRA
RESIDENTIAL ADDRESS : BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur, BARDHAMAN,
 WEST BENGAL-713212
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
MOBILE NO. : 8170017961
EMAIL ADDRESS : bikramhazra@yahoo.com
RESIDENTIAL STATUS : RESIDENT
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 31/10/2023 & NO. : 487294891311023)
IMPORT DATE : AIS : 16-10-2023 02:22 PM TIS : 16-10-2023 02:22 PM
 26AS : 16-10-2023 02:35 PM

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
HDFC BANK	HDFC0000234	50100055771246	SAVING	
KOTAK MAHINDRA BANK LIMITED	KKBK0006747	636010011094	SAVING	
KOTAK MAHINDRA BANK LIMITED	KKBK0006747	4611779027	SAVING	
HDFC BANK	HDFC0000234	02342000011941	SAVING	
STATE BANK OF INDIA	SBIN0006888	10114384993	SAVING	
HDFC BANK	HDFC0000234	50200029897132	SAVING	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

7800230

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

7800231

ADD : DEPRECIATION DISALLOWED

1658138

9458369

LESS : ALLOWED DEPRECIATION

-1658139

7800230

PROFIT FROM FIRM : PRABHA MOTORS

PROFIT

-64974

LESS: PROFIT EXEMPT U/S 10(2A)

64974

PROFIT FROM FIRM : SHYAM ADIVYA DEVELOPERS

PROFIT

940

LESS: PROFIT EXEMPT U/S 10(2A)

-940

CAPITAL GAINS

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

313780

313780

INCOME FROM OTHER SOURCES

STATE BANK OF INDIA (AAACS8577K.AB703)

3393

KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)

1046

IDBI BANK LIMITED (AABCI8842G.AB932)

28

PUNJAB NATIONAL BANK (AAACP0165G.AB690)

8

KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)

54435

KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)

30

INTEREST FROM TERM DEPOSIT

726

DIVIDEND FROM COMPANIES

139

TOTAL

59805

59805

GROSS TOTAL INCOME

8173815

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	25000	
- HEALTH INSURANCE (SELF AND FAMILY)	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	4475	179475
TOTAL DEDUCTIONS		7994340
TOTAL INCOME		7994340
TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 6680560 (7680560-1000000) @ 30%	2004168	
TAX ON RS. 7680560		2116668
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 313780 @ 15%		47067
		2163735
ADD: SURCHARGE @ 10%		216374
		2380109
ADD: HEALTH AND EDUCATION CESS @ 4%		95204
		2475313

LESS TAX DEDUCTED AT SOURCE

SECTION 194N: CASH WITHDRAWAL	19765	
SECTION 206CL: COLLECTION AT SOURCE ON SALE OF MOTOR VEHICLE	26635	
SECTION 194A: OTHER INTEREST	4487	
SECTION 194I(B): SECTION 194I(B)	612172	663059
		1812254

LESS ADVANCE TAX

0013283 - 13103 - 15-12-2022	300000	
0180034 - 04914 - 29-03-2023	300000	600000
		1212254

ADD INTEREST PAYABLE

INTEREST U/S 234B	84854	
INTEREST U/S 234C	77330	162184
		1374438

LESS SELF ASSESSMENT TAX U/S 140A

0002271 - 71332 - 31-10-2023	400000	
0002271 - 70170 - 31-10-2023	485000	
0002271 - 69558 - 31-10-2023	490000	1375000
REFUNDABLE		(562)
TAX ROUNDED OFF U/S 288B		(560)

DETAIL OF DEDUCTION U/S 80C

80c	150000
TOTAL	150000

N.N.CONSTRUCTION

Prop :- BIKRAM HAZRA

OCD 2, NORTH J N AVENUE, DURGAPUR 713214

Profit & Loss Account for the year ended 31.03.2023

		Amount				Amount	
Particulars		Rs.	P.	Particulars		Rs.	P.
To,	Opening Stock	54,038,380.30		By,	Gross Receipt	75,959,607.56	
„	Purchase	58,638,211.58					
„	Constrauction Work	13,233,546.63					
„	Electrical Bill	165,417.00		„	Closing Stock	83,754,299.59	
„	Salary & Wages Payment	4,662,904.50					
„	Installation Charges of Transformer	2,871,404.20					
„	Gross Profit C/d	26,104,042.94					
		159,713,907.15				159,713,907.15	
„	Professional Fees	585,694.00		„	Gross Profit b/d	26,104,042.94	
„	Commission Expenses	2,075,386.00					
„	Audit Fees	50,000.00					
„	Accounting Charges	170,000.00					
„	Finance Charges	3,457,361.97					
„	Fire Licence Expenses	1,100,400.00					
„	Insurance Charges	255,897.00					
„	Marketing Expenses	1,405,119.00					
„	Depreciation	1,658,138.37					
„	Rent & Taxes	2,272,267.00					
„	Office Expenses	387,149.50					
„	Repair & Maintaince	222,345.37					
„	Site Expenses	3,951,987.82					
„	Advertisement Expenses	261,030.35					
„	Donation	352,200.00					
„	Travelling & Conveyance Expenses	98,835.66					
„	Net Profit						
„	(Transferred to Capital A/c)	7,800,230.90					
		26,104,042.94				26,104,042.94	

As per our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg, No. 0327456E)

Monish Kumar



Monish Kumar

Partner

M. No.: 159327

Place: Durgapur

Date: 30.09.2023

Bikram Hazra

Bikram Hazra

UDIN:- 23159327BGXIJF4324

N.N.CONSTRUCTION
Prop :- BIKRAM HAZRA
OCD 2, NORTH J N AVENUE, DURGAPUR 713214
Balance Sheet as at 31.03.2023

Liabilities	Amount		Amount		Assets	Amount		Amount	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Capital					Fixed Assets				
As per Schedule I			20,184,478.02		As per Schedule IV			16,134,596.07	
Secured Loan					Investments				
As per Schedule II			48,051,542.00		Investment			2,506,932.19	
					Investment in Partnership			20,522,008.71	
					Mutual Fund			7,381,353.79	
Unsecured Loan					Current Assets				
As per Schedule III			1,249,470.00		Short Term Advances			31,316,267.60	
					Closing Inventory			83,754,299.59	
Current Liabilities					TDS			506,994.00	
Sundry Creditors	1,288,355.08				Advance Tax			600,000.00	
Advance From Customer	96,358,893.14				Sundry Debtors			674,090.00	
Audit Fees Payable	50,000.00								
Duties and taxes	400,451.64		98,097,699.86		Bank Balance			3,585,840.13	
					Cash at Bank				
					Cash at bank				
					Cash in hand			600,807.80	
			167,583,189.88					167,583,189.88	

For our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg. No. 0327456E)

Monish Kumar

Partner

M. No.: 159327

Place: Durgapur

Date: 30.09.2023



Bikram Hazra
Bikram Hazra

N.N.CONSTRUCTION**Prop :- BIKRAM HAZRA****OCD 2, NORTH J N AVENUE, DURGAPUR 713214****FIXED ASSETS AS ON 31ST MARCH 2023****Statement of Fixed Assets :**

Sl No	Description of Assets	WDV as on 01.04.22	Sale	Addition this Year before 30.09.2022	Addition this Year After 30.09.2022	Total	Rate of Depreciation	Depreciation	WDV as on 31.03.23
1	Land at Shankarpur	2,301,010.00	-	-	-	2,301,010.00	-	-	2,301,010.00
2	Land at Arrah	880,692.50	-	-	-	880,692.50	-	-	880,692.50
3	Land at Gopalpur 1	660,794.33	326,883.00	-	-	333,911.33	-	-	333,911.33
4	Land at Gopalpur 2	146,098.50	-	-	-	146,098.50	-	-	146,098.50
5	Land at Gopalpur 3	51,947.67	-	-	-	51,947.67	-	-	51,947.67
6	Land at Gopalpur 4	150,000.00	-	-	-	150,000.00	-	-	150,000.00
7	Land at Gopalpur 5	210,123.00	-	-	-	210,123.00	-	-	210,123.00
8	Land at Molandighi	1,600,000.00	-	-	-	1,600,000.00	-	-	1,600,000.00
9	Land at B1 Fuljhore	750,000.00	-	-	-	750,000.00	-	-	750,000.00
10	Building	-	-	-	1,500,000.00	1,500,000.00	-	-	1,500,000.00
11	Furniture & Fixture	69,439.32	-	-	-	69,439.32	0.10	6,943.93	62,495.39
12	Laptop & Computer	29,093.76	-	-	-	29,093.76	0.40	11,637.50	17,456.26
13	Machineries	437,733.85	-	-	-	437,733.85	0.15	65,660.08	372,073.77
14	Car (Nissan Tereno & Audi)	2,858,889.16	2,644,472.47	-	-	214,416.69	0.15	214,416.69	0.00
15	New Car (Lexus)	6,320,107.83	-	-	-	6,320,107.83	0.15	948,016.17	5,372,091.65
16	Innova Cresta	-	-	2,715,560.00	-	2,715,560.00	0.15	407,334.00	2,308,226.00
17	Software Purchase	-	-	-	82,600.00	82,600.00	0.10	4,130.00	78,470.00
		16,465,929.92	2,971,355.47	2,715,560.00	1,582,600.00	17,792,734.45		1,658,138.37	16,134,596.07



Schedule I

BIKRAM HAZRA(2022-23)

B-28 NANDALAL BITHI

CITY CENTRE

DURGAPUR

PASCHIM BARDHMAN

Capital Account

Group Summary

1-Apr-22 to 31-Mar-23

Capital Account	16,799,301.73	
Add :- Interest on FD	54,435.00	
Add :- Savinga Intt	4,532.00	
Add:- Interest on RD	726.00	
Add:- Sale of Mutual Fund	313,778.00	
Add :- Profit This Year	7,800,230.90	
	<u>24,973,003.63</u>	
Less :- Income Tax payment	2,071,640.00	
Less :- Loss of Sale of car	494,472.47	
Less : Los Prova Motors	64,973.83	
Less :- Drawings	2,157,439.31	<u>20,184,478.02</u>



Schedule II

BIKRAM HAZRA(2022-23)
B-28 NANDALAL BITHI
CITY CENTRE
DURGAPUR
PASCHIM BARDHMAN

Secured Loans

Group Summary
1-Apr-22 to 31-Mar-23

Particulars	Credit
HDFC Car Loan - Innova Cresta	2,397,412.00
SBI Bank Loan - 41703889835 Rs. 1,35,75,588/-	13,575,588.00
SBI Car Loan A/c 40680441850 Rs. 55,28,370/-	5,528,370.00
SBI Home Loan - 40807907683 Rs. 8,01,965/-	801,965.00
Term Loan A/c 40882869433 Rs. 2,57,48,207/-	25,748,207.00
Grand Total	48,051,542.00



Schedule III

BIKRAM HAZRA(2022-23)
B-28 NANDALAL BITHI
CITY CENTRE
DURGAPUR
PASCHIM BARDHMAN

Unsecured Loans

Group Summary
1-Apr-22 to 31-Mar-23

<i>Unsecured Loans</i>	
BIKRAM HAZRA(2022-23)	
1-Apr-22 to 31-Mar-23	
Particulars	Closing Balance
	Credit
Related and Family Member	906,287.00
Debabrata Das	80,000.00
PRASENJIT JASH	200,000.00
Samriddhi Homes - U.L	63,183.00
Grand Total	1,249,470.00



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

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

1. We 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	BIKRAM HAZRA
Address	BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur, Gopalpur B.O, Gopalpur, BARDHAMAN, 32-West Bengal, 91-India, Pincode - 713212
PAN	ADFPH3818M
Aadhaar Number of the assessee, if available	465540587055

2. We 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 BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur, BARDHAMAN, WEST BENGAL-713212 and 0 branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

b. Subject to above:-

A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.

C. In Our opinion and to the best of Our information and according to the explanations given to Us 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.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	Management has explain to us that they have not received the required Information from suppliers regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006. As per the management, no amount is outstanding to such suppliers and the organization has not received any claim from such suppliers under the aforesaid act.
2	Others	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 reports as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine the break-up of total expenditure of entities registered or not registered under the GST. In view of the above we are unable to verify and report the desired information in this clause.

Accountant Details

Name	MONISH KUMAR
Membership Number	159327
FRN(Firm Registration Number)	0327456E
Address	47, CENTRAL PARK DOCTOR'S COLONY, City Centre S.O, Bistupur, BARDHAMAN, 32-West Bengal, 91-India, Pincode - 713216
Date of signing Tax Audit Report	30-Sep-2023
Place	DURGAPUR
Date	30-Sep-2023



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

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

PART - A

1. Name of the Assessee	BIKRAM HAZRA
2. Address of the Assessee	BANDRA, GOPALPUR, KANSKA, Gopalpur B.O, Gopalpur, Gopalpur B.O, Gopalpur, BARDHAMAN, 32-West Bengal, 91-India, Pincode - 713212
3. Permanent Account Number (PAN)	ADFPH3818M
Aadhaar Number of the assessee, if available	465540587055
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19ADFPH3818M1Z9

5. Status	Individual
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

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

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Section under which option exercised	

PART - B

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

Sl. No.	Name	Profit Sharing Ratio (%)
	No records added	

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

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
	No records added					

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).

Sl. No.	Sector	Sub Sector	Code
1	REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots	07003

(b). If there is any change in the nature of business or profession, the particulars of such change ?

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

Yes

Sl. No.	Books prescribed
1	CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, JOURNAL, LEDGERS

(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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, JOURNAL, LEDGERS	BANDRA	GOPALPUR	BURDWAN	713212	91-India	32-West Bengal

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, JOURNAL, LEDGERS

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year.

Mercantile system

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

No

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

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

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

No

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

Sl. No.	ICDS	Increase In profit	Decrease in profit	Net effect
No records added				

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS IV - Revenue Recognition	Revenue has been recognised under percentage compliance method as per AS 7
2	ICDS I - Accounting Policies	The principal statements are prepared on the basis of going concern and in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on the accrual basis. The Company has prepared these Financial Statements to comply in all material respect with the Accounting Standards.
3	ICDS II - Valuation of Inventories	As Per Cost
4	ICDS III - Construction Contracts	as per completion method
5	ICDS V - Tangible Fixed Assets	Tangible Assets are stated at cost of acquisition including any attributable cost for bringing the asset to its working condition for its intended use, less accumulated depreciation. Cost includes taxes, duties, freight and incidental expenses related to the acquisition and installation of the assets.

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

At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
No records added				

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
No records added		

(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;

Sl. No.	Description	Amount
No records added		

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
---------	-------------	--------

No records added

(d). any other item of income;

Amount

Sl. No.

Description

₹ 0

(e). Capital receipt, if any.

Amount

Sl. No.

Description

No records added

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

Sl. No.	Details of property	Address of Property						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 ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			

No records added

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

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
1	WDV	Furnitures & Fittings @ 10%	30	₹60,440	₹0	₹0	₹60,440	₹82,600	₹82,600	₹0	₹0	₹11,074	₹ 1,40,966
2	WDV	Plant and Machinery @ 40%	40	₹29,094	₹0	₹0	₹29,094	₹0	₹0	₹0	₹0	₹11,637	₹ 17,457
3	WDV	Plant and Machinery @ 15%	15	₹96,16,731	₹0	₹0	₹96,16,731	₹27,15,560	₹27,15,560	₹20,44,472	₹0	₹18,35,427	₹ 80,52,392

19. Amount admissible under section-

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

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

Sl. No.	Description	Amount
	No records added	

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

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

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

Capital expenditure

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
	No records added	

(b). Amounts inadmissible under section 40(a):

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

A. Details of payment on which tax is not deducted:

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

No records added

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

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

No records added

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

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

No records added

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"

No records added

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

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

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 sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"

No records added

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iil)

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

viii. Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

Acknowledgement Number:362072520300923

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
1	Sec 43B(a)- tax,duty,cess,fee etc	GST	₹ 1,13,324
2	Sec 43B(a)- tax,duty,cess,fee etc	TDS	₹ 2,87,127

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment In Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (viiia) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of Income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of Income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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 ?

No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount
No records added							

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

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

Sl. No.	Name of the lender or depositor	Address of the 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 loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the
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electronic clearing system through a bank account ?
same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

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

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum 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.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

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

Sl. 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	Nature of transaction	Amount of receipt	Date of receipt
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No records added

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

Sl. No.	Name of the payer	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
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No records added

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

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

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

Sl. No.	Name of the 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
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No records added

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

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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

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

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

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

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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)	Remarks
						Amount	Order U/s & Date
No records added							

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

If yes, please furnish the details of the same.

₹ 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

If yes, please furnish the details of the same.

₹ 0

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

If yes, 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

Sl. No.	Section under which deduction is claimed	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.
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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

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALB18401F	194C	Payments to contractors	₹1,23,75,458	₹1,23,75,458	₹1,23,75,458	₹1,42,820	₹0	₹0	₹0
2	CALB18401F	194H	Commission or brokerage	₹20,37,210	₹20,37,210	₹20,37,210	₹1,01,861	₹0	₹0	₹0
3	CALB18401F	194J	Fees for professional or technical services	₹9,36,057	₹9,36,057	₹9,36,057	₹93,606	₹0	₹0	₹0

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

Yes

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CALB18401F	26Q	01-Aug-2022	19-Jul-2022	Yes	
2	CALB18401F	26Q	31-May-2023	31-May-2023	Yes	

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

Yes

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)
			Amount Date of payment
1	CALB18401F	₹ 1,911	₹ 60 09-Aug-2022
2	CALB18401F	₹ 0	₹ 6,900 14-Nov-2022
3	CALB18401F	₹ 13,403	₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded:

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

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

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

C. By-products

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

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

सत्यमेव जयते

Sl. No.

Amount received

Date of receipt

No records added

37. Whether any cost audit was carried out ?

Not Applicable

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

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

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:

Sl. No.	Particulars	Previous Year			Preceding previous Year		
(a)	Total turnover of the assessee	75959607			69013596		
(b)	Gross profit / Turnover	26104043	75959607	34.37	13173629	69013596	19.09
(c)	Net profit / Turnover	7800231	75959607	10.27	6482432	69013596	9.39
(d)	Stock-in-Trade / Turnover		75959607	0.00		69013596	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

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

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

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

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

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

No

b. Please furnish the following details:

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

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
No records added						

Accountant Details

Accountant Details

Name	MONISH KUMAR
Membership Number	159327
FRN(Firm Registration Number)	0327456E
Address	CENTRAL PARK DOCTOR'S COLONY , City Centre S.O , Bistupur , BARDHAMAN , 32-West Bengal , 91-India , Pincode - 713216
Place	DURGAPUR
Date	30-Sep-2023



Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	1	19-Feb-2023	19-Feb-2023	₹ 82,600	₹ 0	₹ 0	₹ 0	₹ 82,600
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%					No records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	1	29-Jul-2022	29-Jul-2022	₹ 27,15,560	₹ 0	₹ 0	₹ 0	₹ 27,15,560

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	1	31-May-2022	₹ 26,44,472	☐

This form has been digitally signed by MONISH KUMAR having PAN AXHPK3703A from IP Address DURGAPUR on 30/09/2023 03:14:47 PM Dsc Sl.No and issuer 21594487CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	:	ADFPH3818M
Name	:	BIKRAM HAZRA
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 4,90,000
Amount (in words)	:	Rupees Four Lakh Ninety Thousand Only
CIN	:	23103100314978SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CMXPLQ2
Date of Deposit	:	31-Oct-2023
BSR code	:	0002271
Challan No	:	69558
Tender Date	:	31/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,90,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 4,90,000
Total (In Words)		Rupees Four Lakh Ninety Thousand Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	:	ADFPH3818M
Name	:	BIKRAM HAZRA
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (In Rs.)	:	₹ 4,85,000
Amount (In words)	:	Rupees Four Lakh Eighty Five Thousand Only
CIN	:	23103100317917SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CMXPTU3
Date of Deposit	:	31-Oct-2023
BSR code	:	0002271
Challan No	:	70170
Tender Date	:	31/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,85,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 4,85,000
Total (In Words)		Rupees Four Lakh Eighty Five Thousand Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	: ADFPH3818M
Name	: BIKRAM HAZRA
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 4,00,000
Amount (in words)	: Rupees Four Lakh Only
CIN	: 23103100321584SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: CKY4529883
Date of Deposit	: 31-Oct-2023
BSR code	: 0002271
Challan No	: 71332
Tender Date	: 31/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,00,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 4,00,000
Total (In Words)		Rupees Four Lakh Only

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