### 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

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

Name	TARUN KUMAR ROY
Address	298 G. T. ROAD, JORA MANDIR, GITANJALI APPARTMENT, BURDWAN, , Burdwan H.O., burdwan , BARDHAMAN , 32-West Bengal , 91-India , Pincode - 713101
PAN	ADRPR2790Q
Aadhaar Number of the assessee, if available	

- 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 298 G . T. ROAD , JORA MANDIR, GITANJALI APPARTMENT, BURDWAN and 0 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any: 1.According to the information and explanations given to us no payment in excess of Rs10000/- was made otherwise than by an account payee cheque or account payee bank draft. However it is not possible for us to verify whether the payments in excess of Rs.10000/-have actually been made otherwise than by an account payee cheque or account payee bank draft, as the necessary evidence are not in the possession of the assessee.2.Debtors and Creditors balances are subject to confirmation.
  - 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 2022; and
  - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 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:

SI. No.	Qualification Type	Observations/Qualifications
1	Valuation of closing stock is not possible	Stock records were not made available to us for verification.

### Accountant Details

Name	PARTHA SARATHI DE
Membership Number	305586
FRN(Firm Registration Number)	
Address	50 MMP LANE , Bhatpara S.O , Barrackpur - I , NORTH 24 PARGANAS , 32-West Bengal , 91-India , Pincode - 743123
Date of signing Tax Audit Report	29-Sep-2022
Place	47.11.203.147
Date	30-Sep-2022

This form has been digitally signed by PARTHA SARATHI DE having PAN AJKPD5373L from IP Address - on 30/09/2022 06:58:55 PM Dsc Sl.No and issuer 22607184CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

Bulleman Ray

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

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

PART - A

			ARUN KUMAR ROY
L. Name of the Asse	essee		ARON KUMAR ROT
2. Address of the As	ssessee	298 G . T. ROAD, JORA MANDIR, GITANJALI APPARTN Burdwan H.O , burdwan , BARDHAMAN , 32-West Bengal	MENT , BURDWAN, , , 91-India , Pincode - 713101
3. Permanent Acco	unt Number (PAN)		ADRPR2790Q
Aadhaar Number o	f the assessee, if available		
4. Whether the ass duty,etc. if yes, plea	essee is liable to pay indirect tax ase furnish the registration number	like excise duty, service tax, sales tax, goods and services tax,customs er or,GST number or any other identification number allotted for the same ?	No
SI. No.	Туре	Registration /Identification Number	
		No records added	
5. Status			Individual
6. Previous year		01-Apr-	2021 to 31-Mar-2022
7. Assessment year	ur .		2022-23
8. Indicate the rele	evant clause of section 44AB unde	er which the audit has been conducted	
Sl. No.	Relevant clause of section 44	AB under which the audit has been conducted	
1		nover/gross receipts of business exceeding specified limits	
			No.
		under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?	No
Section un	der which option exercised		
		PART - B	
	sociation of Persons, indicate nam members are indeterminate or un	nes of partners/members and their profit sharing ratios. In case of AOP, nknown?	
Sl. No.	Name	Profit Sharing Ratio (%)	
		No records added	
(b). If there is any particulars of such		ers or in their profit sharing ratio since the last date of the preceding year, the	
Sl. No. Date	of change Name of Partne		(%) Remarks
		No records added	
10.(a). Nature of a	business or profession (if more that r profession).	an one business or profession is carried on during the previous year, nature of	
SI. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010
(b). If there is any	change in the nature of business	or profession, the particulars of such change ?	No

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		Business		Sector	Sub Sector		
							No
.(a). Wh	ether books of accou	ints are prescri	bed under section 44	AA, if yes, list of books s	o prescribeo ?		
l. No.			Books	prescribed			
				No records add	led		
n). List of naintained ot kept al ocation.)	books of account ma d in a computer syste t one location, please	nintained and them, mention the furnish the ad-	ne address at which to books of account go dresses of locations	the books of accounts are enerated by such compute along with the details of b	kept. (In case books of a er system. If the books of looks of accounts maintai	account are accounts are ned at each	
i. No.	Books maintained	Address Line 1	Address Line	City Or Town Or District	Zip Code / Pin Code	Country	State
	Cash	298 G .	JORA	BURDWAN	713101	91-India	32-West Bengal
	Book,Bank	T.	MANDIR, GITANJALI				
	Book, Debtors& Creditors	ROAD,	APPARTMENT,				
	Ledger, Fixed		BURDWAN				
	Assets Register etc						
	Register etc			os o rola taraf			
). List of	books of account an	d nature of rele	evant documents exa	amined.			
il. No.					s examined		
			7/10	Cash	Book,Bank Book,Debtorsé	& Creditors Ledger, Fixed	
12. Wheti	nd the relevant section	s account inclu	des any profits and g DA, 44AE, 44AF, 44F	Cash	Book,Bank Book,Debtorso	ate the	
2. Wheti	her the profit and loss and the relevant section evant section.) ?	s account inclu on (44AD, 44A	des any profits and g DA, 44AE, 44AF, 44E	Cash	Book,Bank Book,Debtorsé	ate the	No.
.2. Wheti amount a other rele	nd the relevant section	s account inclu on (44AD, 44A	des any profits and g DA, 44AE, 44AF, 44E Section	Cash	Book,Bank Book,Debtorso	ate the	No
.2. Wheti amount a other rele	nd the relevant section	s account inclu	DA, 44AE, 44AF, 44E	Cash	Book,Bank Book,Debtorson	ate the	No
12. Wheti amount a other rele	nd the relevant section	s account inclu	DA, 44AE, 44AF, 44E	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB,	Book,Bank Book,Debtorson	ate the	No
.2. Wheti amount a other rele SI. No.	nd the relevant section ?	on (44AD, 44A	Section	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB,	Book,Bank Book,Debtorson	ate the	Amoun
.2. Whether amount a other relevant. No.	evant section.) ?	employed in the	Section  Section	Cash pains assessable on presu A48B, 44BBA, 44BBB, No records adv	Book,Bank Book,Debtorson	ate the dule or any	Amoun  Cash system
12. Wheti amount a other rele SI. No.	evant section.) ?	employed in the	Section  Section	Cash pains assessable on presu A48B, 44BBA, 44BBB, No records adv	Book,Bank Book,Debtorson	ate the dule or any	Amoun  Cash system
12. Wheti amount a other rele SI. No. 13.(a). M	evant section.) ?  Identified accounting the order there had been a gip previous year ?	employed in the	Section  Section  e previous year.  the method of account	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB, No records add ting employed vis-a-vis th	Book, Bank Book, Debtors of the second secon	ate the dule or any	Amount Cash system
2. Wheti amount a other rele sl. No.	lethod of accounting of their there had been a grevious year?	employed in the	Section  Section  e previous year.  the method of account	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB, No records add ting employed vis-a-vis th	Book, Bank Book, Debtorson, Book, Bank Book, Benk Book, Debtorson, Debtorson, Book, Debtorson, Debtorson, Book, Debtorson, Book, Debtorson, Book, Debtorson, Book, Debtorson,	ate the dule or any	Amoun  Cash system
12. Wheti amount a other rele SI. No. 13.(a). M	lethod of accounting of their there had been a grevious year?	employed in the	Section  Section  e previous year.  the method of account	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB.  No records add  ting employed vis-a-vis the change and the effect to	Book, Bank Book, Debtorse Imptive basis, if yes, indica Chapter XII-G, First Scheo Increase in profit  Book, Bank Book, Debtorse Increase in profit	ate the dule or any	Amoun  Cash system
12. Wheti amount a other rele SI. No. 13.(a). M (b). Whe precedin (c). If an	lethod of accounting of their there had been a grevious year?	employed in the	Section  Section  e previous year.  the method of account	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB, No records add ting employed vis-a-vis th	Book, Bank Book, Debtorse Imptive basis, if yes, indica Chapter XII-G, First Scheo Increase in profit  Book, Bank Book, Debtorse Increase in profit	ate the dule or any	Cash system No
.2. Whether amount a other relevant and other relevant and other relevant and the relevant	lethod of accounting of their there had been a leg previous year?	employed in the any change in the affirmative articulars	Section  Section  e previous year.  the method of accounte, give details of such	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB.  No records add ting employed vis-a-vis the change, and the effect to	Book, Bank Book, Debtorse Imptive basis, if yes, indica Chapter XII-G, First Scheo Increase in profit  Book, Bank Book, Debtorse Increase in profit	ate the dule or any	Cash system No
amount a other rele  SI. No.  13.(a). M  (b). Whe preceding  (c). If and  SI. No.  (d). Whe and disc	lethod of accounting of their there had been a gip previous year?  Isswer to (b) above is in previous their	employed in the affirmative articulars is required to be filed under sect	Section  Section  e previous year.  the method of accounte, give details of suche made to the profits ion 145(2) ?	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB.  No records add atting employed vis-a-vis the change, and the effect to  No records add or loss for complying with	Book, Bank Book, Debtors of the state of the profit or loss increase in profit ded	ate the dule or any	Cash system No
12. Wheti amount a other rele SI. No. 13.(a). M (b). Whe precedin (c). If an	lethod of accounting of their there had been a grevious year?  Isswer to (b) above is in their their any adjustment closure standards not	employed in the affirmative articulars is required to be field under sect in the affirmative in the affirmat	Section  Section  e previous year.  the method of accounte, give details of suche made to the profits ion 145(2) ?	Cash gains assessable on presu 3, 44BB, 44BBA, 44BBB.  No records add atting employed vis-a-vis the change, and the effect to  No records add or loss for complying with	Book, Bank Book, Debtors of the state of the profit or loss increase in profit ded	ate the dule or any	Assets Register etc  No  Amount  Cash system  No  No  No  No  No  No  No  No  No  N

cknowled	igement Number:594800270	300922				
Total			10		₹0	₹0
(f). Disclo	osure as per ICDS:					
Sl. No.		ICDS	Dis	closure		
14.(a). M	tethod of valuation of closing stock en	nployed in the previous year				
	ise of deviation from the method of va	uluation prescribed under se	ction 145A, and the effect there	of on the profit or loss,		
please fu	Particulars		Increas	e in profit		Decrease in profit
SI. No.	Patitonia		No records added			
15. Give	the following particulars of the capital	al asset converted into stock	-in-trade			
SI.	Description of capital asset	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asse	et is converted	into stock-in trade (d)
No.	(a)		No records added			
	unts not credited to the profit and los					
(a). The	items falling within the scope of secti		HARIT ROLL			Amount
Sl. No.		Description	No records added			
(b) The	proforma credits, drawbacks, refund	s of duty of customs or excit	se or service tax, or refunds of s	ales tax or value added tax or (	Goods & Service	es Tax, where such
credits,	proforma credits, drawbacks, returned drawbacks or refunds are admitted a	S due by the data	cerned,			Amount
SI. No.		Description	No records added			
(c) Esc	alation claims accepted during the pro	evious year;				
SI. No.		Description				Amount
			No records added			
(d). any	other item of income;					Amount
Sl. No.		Description				₹0
(e). Car	oital receipt, if any.	Description				Amount
SI. No.		Description	No records added			

Manual log

## cknowledgement Number:594800270300922

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or

	Details			Address of Pr	operty			Consideration received or	adopted or	Whether provisions of second proviso to
	of property	Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State	accrued	A STATE OF THE PARTY OF THE PAR	sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of sectio 56 applicable ?
						No records a	dded			
P 2	earticulars of d	epreciation allowing form:-	owable as per th	e Income-tax A	ct, 1961	in respect of each	ch asset or b	olock of assets, as the	ne case	
	Method of Depreciation	Description of the Block of Assets/Class of Assets		Actual mad writte valu 1158AC ADC filler 259 year 202 2024	instruct to to the or down to the or down to work to the or down to work to the or down to the o	made to the written		rchas Total Value Value of Purchases (B)	Deductions Orth	
					No reco	erds added				
9.	Amount admi	ssible under Se	ection-							
9.		Amo	ount debited to		nts adm	issible as per th under the relev	ne provision ant provisio	ns of the Income-tax		fulfils the conditions, if ax Rules, 1962 or any o
SI.	Section	Amo	TAX.	s	nts admi pecified	under the relev	ant provision	ns of the Income-tax ons of Income-tax		fulfils the conditions, if ax Rules, 1962 or any o r, etc., issued in this be
SI.	Section	Amo	ount debited to	s	nts adm pecified	issible as per th under the relev No records	ant provision	ns of the Income-tax		
SI.	Section.	Amo	ount debited to profit and loss account	S	pecified	under the relev	ant provision	ns of income-tax	guidelines, circular	r, etc., issued in this be
SI. NC	Section.	Amo	ount debited to profit and loss account	s or commission	pecified n for serv	under the relev	ant provision	ns of income-tax	guidelines, circular	r, etc., issued in this be
SI. NO	Section	Amo	ount debited to profit and loss account	S	pecified n for serv	under the relev	ant provision	ns of income-tax	guidelines, circular	r, etc., issued in this be
21 (1	Section  O. (a) Any sum	Amo	ount debited to profit and loss account	s or commission	pecified n for serv	No records	ant provision	ns of income-tax	guidelines, circular	r, etc., issued in this be
21 (i	D. (a).Any sum	Ame	profit and loss account	s or commission  Description	pecified  n for serv	No records	s added where such s	um was otherwise p	guidelines, circular guidelines, circular ayable to him as profits	

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.

SI. No.	Particulars	Amou
	No records added	
ersonal expenditure		
SI. No.	Particulars	Amou
	No records added	
dvertisement expenditure in any s	souvenir, brochure, tract, pamphlet or the like published by a political party	
SI. No.	Particulars	Amour
St. HV.	No records added	
xpenditure incurred at clubs being	g entrance fees and subscriptions	
SI. No.	Particulars	Amoun
	No records added	
xpenditure incurred at clubs being	cost for club services and facilities used.	
SI. No.	Particulars	Amoun
	No records added	
penditure for any purpose which	is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law	(enacted in India or outside India)
SI. No.	Particulars	Amount
	No records added	
xpenditure by way of any other pe	enalty or fine not covered above	
SI. No.	Particulars	Amount
	No records added	
xpenditure incurred to compound	an offence under any law for the time being in force, in India or outside India.	
SI. No.	Particulars	Amount
	No records added	
xpenditure incurred to provide any uch benefit or perquisite by such p uch person	y benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exerci person is in violation of any law or rule or regulation or guideline, as the case may be, for the time bei	sing a profession, and acceptance of ing in force, governing the conduct of
SI. No.	Particulars	Amount
	No records added	
(b). Amounts inadmissible under	section 40(a);	
i. as payment to non-resident refe	erred to in sub-clause (i)	
A. Details of payment on which ta	ax is not deducted:	

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### nowledgement Number:594800270300922

3. 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 ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: Pin Code 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. iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted: 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. deposite d out of "Amoun t of Levy deducte ₹0 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) vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) Zip Code / Aadhaar Number of the ₹0 viii. Payment to PF /other fund etc. under sub-clause (iv) ₹0 ix. Tax paid by employer for perquisites under sub-clause (v)

(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;

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SI. No.	Particulars	Section	Amou	nt debited to P/L A/	C Amount admissible	Amount inadmissible Remarks
				No record	ds added	
d). Disa	llowance/deemed in	come under section	40A(3):			
under se		ith rule 6DD were m			evidence, whether the expenditure covor a bank or account payee bank draft	
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payer if available
				No record	ds added	
section 4	10A(3A) read with ru	ile 6DD were made	by account payer	e cheque drawn on a	Vevidence, whether payment referred to bank or account payee bank draft. If no r profession under section 40A(3A)?	
SI. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payer if available
				No recor	ds added	
(e). Prov	vision for payment o	f gratuity not allowa	ble under section	40A(7);		
(f). Any	sum paid by the ass	sessee as an emplo	yer not allowable	under section 40A(9)	);	
(g). Par	ticulars of any liabilit	ty of a contingent na	ature;			
SI. No.		Nat	ure of Liability			Amou
				No recor	ds added	
(h). Am	ount of deduction in	admissible in terms tal income;	of section 14A in	respect of the expen	diture incurred in relation to income which	h
SI. No.			Particulars			Amou
31. 140.			No records add	ed		
	ount inadmissible un	des the provise to s	ection 36(1)(iii).			
(i). Am	ount inadmissible un	ger the proviso to s	20101135(2)(11)			
22. (a)	Amount of interest in	nadmissible under s	ection 23 of the M	ticro, Small and Medi	ium Enterprises Development Act, 2006.	
				3B of the Income-tax		

Aadhaar Number of the related person, if

No records added

available

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

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

Person

Name of Related

Person

SI.

PAN of Related

Manden Stay

Nature of

Transaction

Relation

Payment

Made

### \_\_\_\_wledgement Number:594800270300922

cknowle	agement wants		0922					
				ed to the profit and loss a	account.			
SI. No.	Туре	Particulars	Amo	ount Prior period to	which it relates	(Year in yyyy-y	y format)	
				No records added				
				roperty, being share of a or inadequate considerati				
(viia)?	a promo ara sanoani	outly wherested, with	out consideration of it	r madequate considerati	on as referred to r	n section 50(2)		
Please I	lumish the details of	the same						
SI. 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				
		rious year the assess red to in section 56(2)		deration for issue of share	s which exceeds t	he fair market		
Please	furnish the details of	the same						
SI. No.	Name of the personal consideration re	son from whom ceived for issue of	PAN of the person, if available	Aadhaar Number the payee, if available	of No. of shares issued		Amount of consideration received	Fair Market value of the shares
				No records added				
	nether any amount is (ix) of sub-section (2)		ome chargeable under	the head 'income from ot	her sources' as rel	ferred to in		No
b. Plea	se furnish the following	ng details:						
Sl. No.		Natur	e of income					Amount
				No records added				
	nether any amount is (x) of sub-section (2)		ome chargeable under	the head 'income from oth	ner sources' as ref	erred to in		No
b. Pleas	se furnish the followin	g details:						
SI. No.		Nature	of income					Amount
				No records added				
		rrowed on hundi or an count payee cheque.		(including interest on the	amount borrowed	) repaid,		No
SL No.	Name of the PAN of person from person whom amount availate borrowed or repaid on hundi	n, if Number of	Address Address Line 1 Line 2	City Or Zip C Town Or Code / District Pin Code	Country State	Amount Date of borrowed borrow		mount Dat repaid e of Rep ay me
								nt

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# cknowledgement Number:594800270300922

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?

b. Please furnish the following details:

SI. Under which clause No. 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?

b. Please furnish the following details

Si. Amount of No. 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 subsection (4) of section 94B.(iv) Details of interest expenditure carried forward as per subsection (4) of section 94B.(v)

Assessment Year Amount

Assessment

Vear

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?

b. Please furnish the following details

SI. 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 :-

SI. Name of No. 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?

amount outstanding in the account at any time during the previous year

Maximum

loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account

Whether the

loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank

draft.

In case the

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:-

SI. Name of No. the person

lame of Address he of the erson person Permanent Account Number (if available with the assessee) Aadhaar Number of the person Amount of specified

Whether the specified sum was taken or accepted by cheque or In case the specified sum was taken or accepted by cheque or bank draft, whether the same

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#### knowledgement Number:594800270300922 was taken or accepted by an bank draft or use of from of the person from from whom rille from electronic clearing account payee cheque or an specified sum taken or whom whom specified whom system through a bank account payee bank draft. sum is received is received, if accepted specified specified account? available sum is sum is received received 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 Date of Permanent Account Number (if Amount of Nature of Aadhaar Number of Address of SL receipt available with the assessee) of the receipt transaction the payer, if available the payer the payer No. 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:-Amount of Aadhaar Number of the payer, Permanent Account Number (if available with the Address of the Name of the SL receipt if available assessee) of the payer payer payer No. 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 Permanent Account Number (if Date of Amount of Aadhaar Number of Nature of Address of Name of available with the assessee) of the SI payment payment the payee, if available transaction the payee the payee No. 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 Amount of Aadhaar Number of the payee, Permanent Account Number (if available with the Address of the Name of the SI. if available payment assessee) of the payee payee No. payee No records added Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank. a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017 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-

c. Paruculais of each repayment of loan of deposit of any specified darking it is a second control of the contr

In case the repayment Whether the Maximum amount Aadhaar Amount of SI. Name Address Permanent was made by cheque outstanding in repayment was repayment of the of the Account Number of or bank draft, whether made by cheque or the account at the payee, Number (if payee payee bank draft or use of the same was repaid any time during available with if available by an account payee electronic clearing the previous year the assessee) cheque or an account system through a of the payee payee bank draft. bank 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 bank draft or use of electronic clearing system through a bank account during the previous year:-

SI. Name of Address of Permanent Account Aadhaar Number Amount of repayment of loan or deposit or any specified

No.

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

### 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:-

Name of Address of Number (if available with of the payer the payer available with assessee) of the payer available with the assessee)

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

			the All	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under	Amount as assessed (give reference to relevant order)				
SI. No.	Assessment Year	Nature of loss/allowance	depreciation is less and no appeal pending then take assessed)	not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	section 115BAC/115BAD/115BAE(To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount	Order U/s	Date of order	Remarks

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?	No
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.	No
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

SI. Section under which No. 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.

No records added



C. By-products

Selection in payment payment without amount on amount on care and content of the payment payment which tax within tax which tax deducted was a collected or collected and the payment payment within tax within tax which tax deducted or collected or collected (TAN)  Number typecified to the nature required to deducted a specified by collected (b) rate out of specified payment in column or rate out of specified less than specified (b) rate out of specified payment in column or rate out of specified (b) rate out of (collected or collected (b) rate out of (collected or collected (b) rate out of (collected or collected (b) rate out of (collected (collected of (collected (collected of (colle	Collection   Col		whether the as				tax as per	the provision	ns of Chapter XV	II-B or Chapte	er XVII-BB,			
Selection in oil amount of an amount on amount on anount on a specified or collected or collected on a specified by a spe	evaluation in payment payment and another of an another of	ga.(a). please	furnish?											
Please furnish the details:  Si. Tax deduction and Type Due date of furnishing if furnished which are required to be reported which are required to be reported which are not reported which are required to be reported which are requir	Whether the assessee is required to furnish the statement of tax deducted or tax collected?		deduction and collection Account Number		of	amour paymer receip the na spec	nt of and or or of of other of of officed output of the other officed output of other or other or other or other or other other or other o	amount on which tax was required to be deducted or collected	amount on which tax was deducted or collected at specified rate out of	of ta deducte or collecte	d which d which d collecte less spec	nt on n tax was ed or ed at than ified ut of	of tax deducted or collected	tax deducted coffected deposited the credit of Cen Governm out of (6) a
Si. Tax deduction and Type Due date No. collection Account of for furnishing. If furnished Contains information about all details/transactions which are required to be reported.  (c) Whether the assessee is liable to pay interest under section 201(IA) or section 206C(7)?  Please furnish:  Si. Tax deduction and collection Account Number (TAN) (1)  Tax deduction and collection Account Number (TAN)(1)  Amount of interest under section 201(IA) or section 205C(7)?  Please furnish:  Si. Tax deduction and collection Account Number (TAN)(1)  Amount of interest under section 201(IA) or section 205C(7)?  Amount of interest under section 201(IA) or section 205C(7)?  Amount of interest under section 201(IA) or section 205C(7)?  Amount of interest under section 201(IA) or section 205C(7)?  Amount paid out of column (2) along with displayment.  Amount paid out of column (2) along with displayment.  Amount paid out of column (2) along with displayment.  Amount Date of payment.  No records added  Si. Item Unit Opening Purchases during the pervious year stock any  Pervious year pervious year stock pervious year stock pervious year year  No records added  No records added  Sales during the purious year year year year year year year year	Number (TAN)   Power							No reco	rds added					
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B. Finished products :  SI. Item Unit Opening Purchases during Quantity manufactured Sales during Closing Shortage/excess, the pervious stock any	Finished products :  I. Item Unit Opening Purchases during Quantity manufactured Sales during Closing Shortage/excess, if one of the pervious stock shortage/excess, if one of the pervious shortage/excess, if one of t					year		No recor						
SI. Item Unit Opening Purchases during Quantity manufactured Sales during Closing Shortage/excess, the pervious year during the pervious year stock any	I. Item Unit Opening Purchases during Quantity manufactured Sales during Closing Shortage/excess, if opening Shortage/excess, if opening Shortage/excess, if opening Shortage/excess, if opening Stock the pervious year during the pervious year year							140 1660	A MALESTA					
SI. Item Unit Opening Purchases during Quantity manufactured the pervious  No Name Name stock the pervious year during the pervious year stock any	l. Item Unit Opening Purchases during Quantity manufactured the pervious stock any on Name Name stock the pervious year during the pervious year year	B. Fir	nished products	:										
								10 10 10 10 10 10 10		the par	pervious		5.50 M 30 M	rtage/excess, il
	No records added									year				

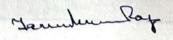
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# Licknowledgement Number:594800270300922

Sales during Unit Item Opening **Purchases during** Shortagelexcess, if Quantity manufactured Closing SI. the pervious Name Name stock the pervious year during the pervious year stock No. year No records added 36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :-(Applicable till AY 2020-21) Dates of payment with Total tax paid Amount of reduction as referred Total amount of Amount of reduction as referred amounts(e). to in section 115-O(1A)(ii) thereon No. distributed profits to in section 115-O(1A)(i) Amount Date of payment (ii) (i) No records added No 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? Please furnish the following details:-Date of receipt SI. No. Amount received No records added No 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor 38. Whether any audit was conducted under the Central Excise Act, 1944? No 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 No may be reported/identified by the auditor, ? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

<ol> <li>Details regarding turnover</li> </ol>	gross profit, etc.	, for the previous	year and	preceding previous year:
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Sl. No.	Particulars	Previous Yea	ır	%	Preceding previous Year	%
(a)	Total turnover of the assessee	24355900			0	
(b)	Gross profit / Turnover	984597	24355900	4.04		0.00
(c)	Net profit / Turnover	521655	24355900	2.14		0.00
(d)	Stock-in-Trade / Turnover		24355900	0.00		0.00
(e)	Material consumed / Finished goods produced			0.00		0.00



scknowledgement Number:594800270300922 A1. 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. Financial year to which Name of other Type (Demand Date of demand Remarks Amount Tax law raised/Refund received) raised/refund received demand/refund relates to No records added No 42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? b. Please furnish Whether the Form contains If not, please furnish list of the Income-tax Department Type Date of information about all details/ details/transactions which are Due date for SI. Reporting Entity of furnishing, if furnished transactions which are furnishing not reported. No. **Identification Number** Form furnished required to be reported? No records added No 43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in subsection (2) of section 286? 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. Expenditure relating to Expenditure in respect of entities registered under GST Total amount of entities not registered Expenditure incurred No. Total payment to Relating to other Relating to entities under GST Relating to goods during the year registered registered falling under or services exempt entities entities from GST composition scheme No records added

**Accountant Details** 

Accountant Details

Marker Roy

icknowledgement Number:59480	00270300	922					
Name						PA	RTHA SARATHI DE
Membership Number							305586
FRN(Firm Registration Number)							
Address					50 MM	P LANE , Bhatpara S.O , Barrac PARGANAS , 32-West Bengal ,	kpur - I , NORTH 24 91-India , Pincode - 743123
							47,11,203,147
place							30-Sep-2022
Date							
			Additions De	tails (From Point	No.18)		
Description of the	te of	Date	Purchase		Adjustments on A	Account of	Total Value of Purchases(B)
Block of No. Pur Assets/Class of Assets	No. Purchase put to Use	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
			No	records added			

		Deductions De	etails (From Poi	nt No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
		No	records added	

This form has been digitally signed by PARTHA SARATHI DE having PAN AJKPD5373L from IP Address - on 30/09/2022 06:58:55 PM Dsc Sl.No and issuer 22607184CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

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