INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

(Please see Rule 12 of the Income to Pulse, 1962)

Assessment Year 2022-23

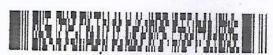
	(Please see Rule 12 of the Income-	tax Rules, 1962)	2022-23
PAN	AFRPJ2796Q		
Name	RAMESH JANA	the second secon	
Address	NAPATTY, KUMILLAPARA, GHOSHPARA,	HOWRAH, 32-West Bengal, 91-India, 711227	
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Nun	nber 764222491311022
Current Y	ear business loss, if any	1	
Total Inco	ome		5,95,42
Book Pro	fit under MAT, where applicable	1.Hea	
Book Pro	Total Income under AMT, where applicable	3	5,95,42
Net tax po	nyable	4	32,84
⊆ Interest ar	nd Fee Payable	5.	3,94
Total tax,	interest and Fee payable	6	36,79
Taxes Pai	d	7	36,79
(+)Tax Pa	yable /(-)Refundable (6-7)	8	
Dividend	Tax Payable	9	
Interest Pa	ryable	10	
Total Divi	dend tax and interest payable	11	
Interest Pa Total Divi Taxes Paic		12	
(+)Tax Pay	yable /(-)Refundable (11-12)	13	. (
Accreted I	ncome as per section 115TD	. 14	C
Additional	Tax payable u/s 115TD	15	
Interest pay	yable u/s 115TE	16	C
	Tax and interest payable	17	O
Tax and in	The second secon	18	O
(+)Tax Pay	rable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAMESH JANA in the capacity of Self having PAN AFRPJ2796Q from IP address 115.96.148.104 on 31-Oct-2022

DSC Sl. No. & Issuer 5836396 & 20557433CN=ē-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

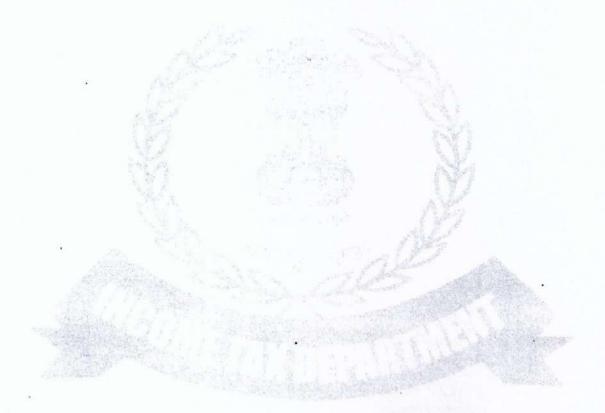
System Generated

Barcode/QR Code

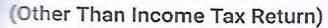


AFRPJ2796Q0376422249131102223237005AA7BEB09A07D3DCDFCBBF0F830690BAC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Acknowledgement Receipt of Income Tax Forms





e-Filling Acknowledgement Number / Quarterly Statement Receipt Number 619275980061022

Date of e-Filing 06-Oct-2022

Name	:	M/s LOKENATH DEVELOPER (Prop. RAMESH JANA)
PAN/TAN	:	AFRPJ2796Q
Address	:	NAPATTY, KUMILLAPARA, GHOSHPARA,, , Kumillapara, HOWRAH Ghoshpara S.O (Howrah), West Bengal, 711227
Form No.	:	Form 3CB-3CD
Form Description		Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	11	2022-23
Financial Year	10	· · · · · · · · · · · · · · · · · · ·
Month	En and	
Quarter	The Law.	military /
Filing Type	The state of the s	Original X DEPACY
Capacity	-	Chartered Accountant
Verified By	:	062495

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

Tarrer's Name : Address(O):

Mr. RAMESH JANA

Mr. KARTICK JANA

NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH, WEST BENGAL-711227

Permanent Account No:

AFRPJ2796Q

Date of Birth:

19/06/1977

Sex Status:

Previous year: Ward/Circle:

Male

Individual 2021-2022 Resident Status Assessment Year: Resident 2022-2023

Return:

ORIGINAL

Nature of Business or

Profession

OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

Comp	outation of To	otal incon	16		
ncome Heads		В	Income lefore Set off		Income After Set off
Income from Salary			0		0
ncome from House Property			0		0
Income From Business or Profession			136343		136343
Income from Capital Gains			0		0
Income from Other Sources			532450		532450
Gross Total Income				/31	668793
Less : Deduction under Chapter VIA					73370
Total Income				-	595423
Rounding off u/s 288A					595420
Income Taxable at Normal Rate Income Taxable at Special Rate				595420 0	
	TAX CALCUL	ATION		NAME OF THE OWNER O	
Basic Exemption Limit Rs. Tax at Normal Rates Total Tax Add : Health and Education Cess Total			250000 31584	_	31584 1263 32847
Add : Interest		2296			3944
u/s 234B 2296[7M]+0[0M] u/s 234C (144+438+736+328)		1648			
Less: Tax Deposited u/s 140A Amount Payable				-	36790 1
Tax Rounded Off u/s 288 B	COMPREHENSI	VE DETAIL			
Exempted Income Amount received from Recognized Provident Fund	Section 10 (12)	Amount 15155 15155			

43

			400040
MUSINESS			136343
Profit As Per P&L A/c	136343		
lems Inadmissible/for Separate	O		
deration Secretary Control of the Co			
Total of Business & Profession	0	100010	
Total of Business & Profession		136343	
Income From Other Sources			532450
Interest on Bank Savings		160776	
Interest	160776		
Other Inneres			
Other Income Dividend income other than u/s 2(22)(e)	11.00	371674	
Dividend income other than u/s 2(22)(e)	220		
Dividend income other than u/s 2(22)(e)	-220		
Dividend income other than u/s 2(22)(e)	28		
Dividend income other than u/s 2(22)(e)	166		
Dividend income other than u/s 2(22)(e)	248		
Dividend income other than u/s 2(22)(e)	60		
Dividend income other than u/s 2(22)(e)	38		
Dividend income other than u/s 2(22)(e)	45		
Dividend income other than u/s 2(22)(e) Dividend income other than u/s 2(22)(e)	42		
Dividend income other than u/s 2(22)(e)	45		
Dividend income other than u/s 2(22)(e)	60 60		
Dividend income other than u/s 2(22)(e)	-60		
Dividend income other than u/s 2(22)(e)	70		
Dividend income other than u/s 2(22)(e)	90		
Dividend income other than u/s 2(22)(e)	112		
Dividend income other than u/s 2(22)(e) Dividend income other than u/s 2(22)(e)	100		
Dividend income other than u/s 2(22)(e)	100		
Dividend income other than u/s 2(22)(e)	850		
Dividend income other than u/s 2(22)(e)	350 500		
Dividend income other than u/s 2(22)(e)	1440		
Dividend income other than u/s 2(22)(e)	140		
Dividend income other than u/s 2(22)(e)	34124		
LTCG STCG	205376		
Sico	127690		
Total Income		532450	
Total of Other Sources			
		532450	
Deductions Under Chapter VIA			73370
Description	C	Dadisa II	
	Gross Amount	Deductable	
u/s 80C In Respect of Investments	63370	Amount 63370	
Life Insurance Premium	3370	03370	
Public Provident Fund	60000		
u/s 80TTA (Interest on deposit in saving	10000	10000	
account)		, 5000	

Details	Tax	De	posi	ted	u/s	140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-Gandhinagar	0013283	28/10/2022	00476	36790
			001101	30790

Return Filing Due Date:

31/10/2022

Return Filing Section:

139(1)

Interest Calculated Upto:

31/10/2022

Verified By : RAMESH JANA

Tax Payer Counterfoil

PAN AFRPJ2796Q

Received from: RAMXXX XANA

Rs:

36790/-

(in words): Thirty Six Thousand And Seven

Hundred And Ninety Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN

COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment

2022-23

year:

Payment Status:

Success

SBI Ref No. : IKOBYFIPE4

BSR Code

Tender Challan

date

No

CIN

0013283

281022 00476

Date of challan:

28-10-2022

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

LOKENATH DEVELOPER

NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH - 711227

Date of Birth: 19/06/1977

Balance Sheet as at 31st March, 2022

Liabilities Liabilities		Amount	Assets	Amount
Balance B/F Add : Net Profit	49,20,001.80 6,83,948.44		Fixed Assets Household Appliances	12,54,569.00 3,54,887.00
Less : LIC Less : Drawings	56,03,950.24 3,370.00		Loans & Advances	7,54,220.00
Less . Diamings	1,38,547.00	54,62,033.24	Current Assets	5,28,625.00
Loan's (Liability)		19,25,625.00	Investments	12,45,871.00
Advance For Flat		2,49,54,800.00	PPF	2,31,663.00
Other Payables		46,36,500.00	Sundry Debtors	1,12,500.00
Audit Fees Payable		25,000.00	WIP	2,79,71,380.00
			Closing Stock	4,87,563.00
			Cash at Bank	38,67,164.90
			Cash in Hand	1,95,515.34

3,70,03,958.24

3,70,03,958.24

PLACE: Kolkata

PJ2796Q

DATE: 30/09/2022

JDIN: 22062495AYNGU02912



For RAMESH SHANKAR & CO. Chartered Accountants (FRN No 325450E)

(RAMESH Kr. AGRAWALLA)
Partner

Partner M No. 062495

LOKENATH DEVELOPER

NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH - 711227

Date of Birth: 19/06/1977

ACCOUNTING YEAR ENDED AS ON 31st MARCH, 2022 ASSESSMENT YEAR: 2022-23

Trading, Profit & Loss Account for the year ended 31.03.2022

<u>Particulars</u>	Amount		Particulars	Amount
Opening Stock W I P	5,11,552.00 1,25,45,500.00	Ву	Sales	10,51,857.00
Raw Material Labour Payment	95,85,740.00 46,32,225.00	Ву	WIP	2,79,71,380.00
Accounting Charges Audit Fees	2,40,000.00 25,000.00	Ву	Closing Stock	4,87,563.00
Bank Charges Bonus	5,645.56 1,05,450.00	Ву	Interest on Savings Account	1,60,776.00
Carriage Inward Conveyance	5,87,541.00 95,361.00	Ву	LTCG	2,05,376.00
Electric Charges General Expenses	28,554.00 1,75,496.00	Ву	STCG	1,27,690.00
Printing & Stationery Puja Expenses	21,557.00 21,000.00	Ву	Dividend	38,608.00
Rent Salary Tea & Tiffin Expenses	96,000.00 6,45,127.00 34,152.00	Ву	Interest on PPF	15,155.00
Telephone Expenses	18,556.00			
Net Profit transferred to Capital Account	6,83,948.44			
	3,00,58,405.00		. I #	3,00,58,405.00

PLACE: Kolkata

#FPJ2796Q

DATE: 30/09/2022

UDIN: 22062495AYNGUO2912

KOLKATA S

For RAMESH SHANKAR & CO. Chartered Accountants (FRN No 325450E)

(RAMESH Kr. AGRAWALLA)

Partner M No. 062495

ment Number:619275980061022

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

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

the period beginning from Ol-Apr-2021 to ending on 31-Mar-2022 attached herewith, of

Name

M/s LOKENATH DEVELOPER (Prop. RAMESH JANA)

Address

NAPATTY, KUMILLAPARA, GHOSHPARA,, Ghoshpara S.O (Howrah), Kumillapara, HOWRAH, 32- West Bengal, 91-India, Pincode - 711227

PAN

AFRPJ2796Q

Aadhaar Number of the assessee, if available

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

NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH - 711227 and 0 branches.

- a. We report the following observations/comments/discrepancies/inconsistencies if any:
 Regarding Clause 44 of Form 3CD, we have been informed by the Assessee that the information required under this clause has not been maintained by him. Hence, the Assessee is of the view that it is not possible for him to determine break-up of total expenditure relating to Entities registered or not registered under the GST, as necessary information has not been maintained by the Assessee in its books of accounts. Moreover, the standard accounting software used by the Assessee is not configured to generate any report in respect of such historical data in absence of any prevailing statutory requirement regarding the requisite information of this Clause 44 of for, 3CD. In view of the above we are unable to verify and report the desired information in the Clause 44 of Form 3CD.
-). Subject to above, -
- 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.
- 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.
- :. 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:-
- 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.

mement Number:619275980061022

particulars given in the said Form No. 3CD are true

correct, subject to the following observations/qualifications, if any:

Qualification Type

Observations/Qualifications

No records added

Name	RAMESH KUMAR AGRAWALLA
Membership Number	062495
FRN (Firm Registration Number)	325450E
Address .	1st FLOOR, ROOM NO. 27 , 7/1A, GRANT LANE, , Bowbazar S.O (Kolkata) , Kolkata , KOLKATA , 32- West Bengal , 91-India , Pincode - 700012
Date of signing Tax Audit Report 30-Sep-2022	V
Place 223.226.76.92	J

is form has been digitally signed by RAMESH KUMAR AGRAWALLA having PAN AFWPA6562N from IP Address 23.226.76.92 on 06/10/2022 04:12:00 PM Dsc Sl.No and issuer 9967548CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying uthority



ment Number:619275980061022

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

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

e of the Assessee			M/s LOKENATH DEVELOPER (Prop. RAMESH JANA)
Address of the Assessed			NAPATTY, KUMILLAPARA, GHOSHPARA,, Ghoshpara S.O (Howrah), Kumillapara, HOWRAH, 32- West Bengal, 91-India, Pincode -711227
Permanent Account No	ımber (PAN)		AFRPJ2796Q
adhaar Number of the a	ssessee, if available		
lac tay monds and se	rvices tax customs duty etc	like excise duty, service tax, c. if yes, please furnish the identification number allotted	No
		The state of the s	
No. Type	Registration /Identifica	ition Number	Harris William Land Land
	1.47	No records added	
Status	· · · · · · · · · · · · · · · · · · ·	The state of the s	Individual
Previous year	All the sound of	San	01-Apr-2021 to 31-Mar-2022
Assessment year			2022-23
Indicate the relevant c	lause of section 44AB unde	r which the audit has been conducte	d
No.	Relevant clause of section 4	4AB under which the audit has been	conducted
C	lause 44AB(e)- When provision	ns of section 44AD(4) are applicable	
a). Whether the assess /115BAB/115BAC	ee has opted for taxation u /115BAD ?	nder section 115BA / 115BAA	No
Section under which	option exercised		
Manuscripton of the desired source and the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PART - B	STUATA S
20 190		A contract the second second second second	
al. If firm or Association profit sharing ration	on of Persons, indicate names. In case of AOP, whether	es of partners/members and their shares of members are	Total Acros

dgement Number:619275980061022

There is any change in the partners or members or in their profit sharing ratio No. Date of change Name of Partner/Member Type of change Old profit sharing Radio (%) No records odded No sector Code Real Estate And Renting Services No bestor Code Real Estate And Renting Services Other real estate/renting services n.e.c O7003 If there is any change in the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession, the particulars of such change of the nature of business or profession is carried on such change of the nature of business or profession is carried on such change of the nature of business or profession is carried on such change of the nature of business or profession is carried on such change of the nature of business or profession is carried on such change of the nature of the natu		e .		Profit Shar	ing Ratio (%)	
Date of change Name of Partner/Member Type of change Old profit sharing New profit Sharing Ratio (%) 100 records added 100 records and records and records added a		The state of the s				And the second s
Date of change Name of Partner/Member Type of change ratio (%) Reco (%) Reco (%) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every husiness or profession. Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c. 07005 If there is any change in the nature of business or profession, the particulars of such change? Sub Sector Sub Sector Code Business Sector Sub Sector Code Sub Sector Code List of books of account maintained and the address at which the books of accounts are of kept of account are maintained in a computer system, mention the books of account general guidence, place furnish the addresses of books of accounts are not kept at one books of accounts maintained at each location.) Some as 11(a) above Books Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State Cosh and B Napasty, Kumillapara, Choshpa HOW/RAH 711227 91-India 32-west Ben archyloradia.	If there is any change in t since the last date of the p	the partners or members or preceding year, the particul	in their profit sha ars of such chang	ring ratio e ?	and the second second	
(a). Nature of business or profession (if more than one business or profession is Carried on during the previous year, nature of every husiness or profession). Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c. 07005 If there is any change in the nature of business or profession, the particulars of such change? (a). Business Sector Sub Sector Code (b). Business Sector Sub Sector Code (c). Business Sector Sub Sector Code (a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed? (b). Books prescribed (c). Books prescribed (c). Books of account maintained and the address at which the books of accounts are lept, the case books of account on an animal and in a computer system the books of account generated by such computer system. If the system of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained at each location.) Same as 11(a) above Books Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State maintained Cash and B Napetty, Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State Code maintained Cash and B Napetty, Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country Code maintained Cash and B Napetty, Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country Code maintained Cash and B Napetty, Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country Code Maintained Cash and B Napetty, Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country Code Maintained Cash and B Napetty, Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country C	Date of change F		f change Old ratio		New profit Sharing Ratio (%)	Remarks
(a). Nature of business or profession (if more than one business or profession). (b). Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c. 07005 If there is any change in the nature of business or profession, the particulars of such change? (b). Business Sector Sub Sector Code (c). Business Sector Sub Sector Code (a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed? (b). Books prescribed? (c). 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, sention the books of account generated by such computer system, sention the books of accounts are not kept at one location, please furnish the education.) Some as 11(a) above Books Address Line 1 Address Line 2 City Or Town Or District Code Cash and B Napatty, Aumillapara, Ghoshpa HOWRAH 711227 91-India 32-West Ben archylound, Particulars, and Book P 12 and Book P 12 and Book P 13 and Book P 13 and Book P 14 and		an di kaminan da af kamin mangamban manan mahi kama manan mahada at an andara da an	No records added		and the same of th	page 10 10 10 10 10 10 10 10 10 10 10 10 10
(a). Nature of business or profession (if more than one business or profession). Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c. 07005 If there is any change in the nature of business or profession, the particulars of such change? Sub Sector Sub Sector Code Business Sector Sub Sector Code (a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed? Books prescribed? 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 address at which the details of books of accounts maintained at each location.) Some as 11(a) obove Books Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State maintained Cash and B Napatty, Rumillapara, Ghoshpa HOWRAH 711227 91-India 32-West Ben and Books A Books P Computer Strangers (Appendix A) Substitute (Appendix A) Substitu			-			
Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c 07005 If there is any change in the nature of business or profession, the particulars of such change? In the service of accounts are prescribed under section 44AA, list of books so prescribed? Sub Sector Sub Sector Code Business Sector Sub Sector Code Business Sector Sub Sector Code Books prescribed? Books prescribed 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. If the system to the books of account generated by such computer system. If the spots of accounts are kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Books Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State maintained as Napatry. And Books Address Line 1 Address Line 2 City Or Town Or District Code Sales Registers Address Line 1 Address Line 2 City Or Town Or Jip Code / Pin Country State Cash and B Napatry. Sales Registers Line 1 Napatry. Sales Registers Line 2 City Or Town Or Jip Code / Pin Country State Cash and B Napatry. Sales Registers Line 1 Napatry. Sales Registers Line 1 Napatry. Sales Registers Line 2 City Or Town Or Jip Code / Pin Country Code				and the second s		and the second seco
Sector Sub Sector Code REAL ESTATE AND RENTING SERVICES Other real estate/renting services n.e.c 07005 If there is any change in the nature of business or profession, the particulars of such change? Described Prescribed? Sub Sector Sub Sector Code Sub Sector Code Business Sector Sub Sector Code Business Sector Sub Sector Code Business Sector Sub Sector Code Books prescribed? Books prescribed Prescribed under section 44AA, list of books so prescribed? List of books of account maintained and the address at which the books of accounts are loopt. (In case books of account are maintained in a computer system. If the places 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.) Books Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State Cash and B Napatty, Rumillapara, Ghoshpa HOWRAH 711227 91-india 32-West Ben and Book, P Code Saks Regis Legioural, Legious Prescribed and Power Prescribed	(a). Nature of business or p	profession (if more than one previous year, nature of eve	business or profe ry business or pro	ssion is fession).		
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District Code Books Prescribed 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.) Books Address Line 1 Address Line 2 City Or Town Or Zip Code / Pin Country State maintained Cash and B Napatty, Kumillapara, Ghoshpa HOWRAH 711227 91-India 32-West Ben ank Book, P ra West Ben Sales Regis Each Cash and B Napatty, Kumillapara, Ghoshpa HOWRAH 711227 91-India 32-West Ben Cash Regis Etc. Journal,	o. Business	Jec.o.	districted or west			
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ment Number:619275980061022

books of account and nature	of relevant documents examined.		
as 11(b) above			
153	Books examined	the state of the s	
	Cash and Bank Book, Purchase & Sales Re	gister.Journal, General Ledgere	etc
procumptive basis, if yes, indicate t	it includes any profits and gains assessab he amount and the relevant section (44A IBBA, 44BBB, Chapter XII-G, First Sched	D	No
No. Section			Amount
and the state of t	No records added		
and the state of t	AST TOTAL		
13.(a). Method of accounting employed	In the previous year.		Mercantile system
Whether there had been any change vis the method employed in the im	ge in the method of accounting employed mediately preceding previous year ?	vis-a-	No
c). If answer to (b) above is in the affir effect thereof on the profit or loss ?	mative, give details of such change , and	the	
No. Particulars	1// Visit 1 to 2 1 1	Increase in prof	it Decrease in profit
Part of the second	eest/Maring Halan	₹	0 ₹ 0
d) Whether any adjustment is require complying with the provisions of in notified under section 145(2)?	ed to be made to the profits or loss for come computation and disclosure standa	ards	No
e). If answer to (d) above is in the affirm	mative, give details of such adjustments:		
No. ICDS	Increase in profit	Decrease in profit	Net effect
a a di salam di manda	. 40	\$ 0	₹ 0
tal	\$ 0	₹ 0	₹ 0
f). Disclosure as per ICDS:		SHV S	
NO. ICDS	Disclosure	(DIMAN)	19:1-
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ment Number:619275980061022

	The state of the second of the
of deviation from the method of valuation prescribed under section 145A. the effect thereof on the profit or loss, please furnish:	363
o. Patculas	ncrease in profit Decrease in profit
No records added	A CONTRACTOR OF THE PROPERTY O
Give the following particulars of the capital asset converted into stock-in-trade	
Description of capital asset Date of acquisition Cos (a) (b)	st of acquisition Amount at which the (c) asset is convented into stock-in trade (d)
No records added	
Amounts not credited to the profit and loss account, being, -	
The nems falling within the scope of section 28;	
o. Description	Amount
3	₹0
the proforms 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;	
o. Description	Аточя
No records added	
Escalation claims accepted during the previous year;	
Description	Amount
No records added	
any other item of income;	· V
Description	Amount
No records added	

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	receipt, if any.			200				وياستان والمستان والمستان المستان والمستان والمستان والمستان والمستان والمستان والمستان والمستان والمستان والم		April 1900 Selection of
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	ers of depreciat sset or block of	ion allowable a assets, as the	s per the I case may	ncome-tax be, in the fe	Act, 1961 in ollowing form	respect	di marina di mar		6	
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· Amount admissible under section-



ment Number:619275980061022

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.

No records added

		and the second s
(a). Any sum paid to an emplo where such sum was othe 36(1)(ii)]	oyee as bonus or commission for services rendered, crwise payable to him as profits or dividend. (Section	
No. Description		Amount
	No records added	
		the second secon
b). Details of contributions rece in section 36(1)(va):	eived from employees for various funds as referred to	
. No. Nature of fund	Sum received from Due date for payment The actu- employees	al amount paid The actual date of payment to the concerned authorities
	No records added	
21.(a). Please furnish the detail	is of amounts debited to the profit and loss account, Being personal, advertisement expenditure etc.	
in the nature of capital, prical expenditure	personal, davel desirence	
l. No. Particulars		Amoun
ersonal expenditure		
I. No. Particulars		Amour
	No records added	
vertisement expenditure in an	y souvenir, brochure, tract, pamphlet or the like published by a	a political party
. No. Particulars		Amour
VIEW CONTRACTOR OF THE PARTY OF	No records added	511.
noughture incurred at clubs ha	ing entrance fees and subscriptions	CRATA S

ement Number:619275980061022

	Particulars	Amount
		No records added
enditu	are incurred at clubs being cost for club se	rvices and facilities used.
No.	Particulars	Amount
		No records added
enditu	are by way of penalty or fine for violation of	f any law for the time being in force
No.	Particulars	Amount Amount
		No records added
enditu	ure by way of any other penalty or fine not	covered above
No.	Particulars _	Amount
	· · · · · · · · · · · · · · · · · · ·	No records added
enditu	ure incurred for any purpose which is an o	ffence or which is prohibited by law Amount
		No records added
		The state of the s
b). Am	nounts inadmissible under section 40(a);	
as pa	syment to non-resident referred to in sub-c	Plause (i)
. Deta	nils of payment on which tax is not deducte	ed:
Da	ate of payment Amount Nature of Name of to	he Permanent Account Aadhaar Number of the Number of the payee, if available Line 1 Line 2 Town Or Code / payee, if available Line 1 Line 2 Town Or Code / Pin available
· Deta	als of payment on which tax has been dedure the due date specified in sub-section (1)	octed but has not been paid on or of section 139
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as payment referred to in sub-c	:lause (ia)					-	4000				
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L Details of payment on which ta	x is not dedu	cted:	**							-	and a second
nate of payment Amount Na	*										
no. Date of payment Amount Na of of payment pa	***	Permanent Acc Number of the payee, if ava		asr Number of e, if availabl	the A le L	ddress ine 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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B. Details of payment on which to before the due date specified in	x has been d	educted but	has not be	en paid on o	or	re (m) lace amon			and the officers of		and and depote the form
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pate of payment Amount Nature	Name Perman		dhaar Number	of Address	Address	City Or	Zip	Country	State	Amount	Amount
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i as payment referred to in sub-	clause (ib)	100	The same of the sa	Jung Pal	-	-					
		6.3.4		The supplier		er andrease de salve					A
L Details of payment on which le	vy is not ded	ucted:	The			17	74.,35 20 F 20 S		gar	***************************************	
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. No. Date of payment Amount Na of of payment pa	the	Permanent Acc Number of the payee, if ava	paye	maar Number of ee, if availabl		ddress ine 1		City Or Town Or District	Zip Code / Pin Code		State
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September 1995 and the			- 15.			No.					
Details of payment on which le- before the due date specified in	vy has been n sub-section	deducted bu (1) of section	t has not b	een paid on	or						
-			1			NY 11-14-15-1		are or distinguishment of			
	lature Name of of payment the payee	Permanent Account Number of the payee, if		mber Addres ee, if Line 1	ss Address 1 Line 2	Town 0		Country	State	Amount of levy deducted	deposite

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agement Number:619275980061022

page benefit tax under sub-clause (ic)					₹ (
wealth tax under sub-clause (iia)		ere remaining amount of the contract of the co	**************************************		7 (
Royalty, license fee, service fee etc. under sub-clau	ise (lib)			and the second second	₹ (
Salary payable outside India/to a non resident with	nout TDS etc. under sub-claus	\$e		george series 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(A)
tote of payment Amount Name of Permanent Account to the Number of the payment payer if available	ount Aadhaar Number of the payee, payee, if available	Address Address Line 1 Line 2	Town Or District	Zip Country Code / Pin Code	State
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Payment to PF /other fund etc. under sub-clause	(iv)				₹0
x Tax paid by employer for perquisites under sub-cla	ouse (v)				₹0
c). Amounts debited to profit and loss account being, commission or remuneration inadmissible under computation thereof;	, interest, salary, bonus, section 40(b)/40(ba) and	N.		*	
No. Particulars Section	Amount debited to Amount :	admissible	Amou inadmis'sib	nt Remarks le	
<u> </u>	No records added				
s). Disallowance/deemed income under section 40A(3)://				
On the basis of the examination of books of account documents/evidence, whether the expenditure covered with rule 6DD were made by account payee chaccount payee bank draft. Please furnish the details	ered under section 40A(3)		- (1-1-1-1) (1-1-1-1) (1-1-1-1)	enter de la lacción de lac	Yes
	Amount Name o		ient	Aadhaar Numb	
No. Date of Payment Nature of Payment	payee		payee, if		

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, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?



Yes

dgement Number:619275980061022

Date of Payment Nature of Payment

Amount Name of the payee

Permanent Account Number of the payee, if

Aadhaar Number of the payee, if available

available tlo records added (e) Provision for payment of gratuity not allowable under section 40A(7); 70 (n. Any sum paid by the assessee as an employer not allowable under section 40A(9): 20 (g). Particulars of any liability of a contingent nature; Nature of Liability il No. Amount . 0 (h). Amount of deduction inadmissible in terms of section 14A in respect of the Amount of deduction and the state of the expenditure incurred in relation to income which does not form part of the total income; **Particulars** ;1, No. Amount No records added (i). Amount inadmissible under the proviso to section 36(1)(iii). 20 22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium 0 5 Enterprises Development Act, 2006. 23. Particulars of any payments made to persons specified under section 40A(2)(b). Name of Related PAN of Related Aadhaar Number of the Relation Nature of Payment Made Person related person, if available Person Transaction No records added

No records added

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

Description

33AC or 33ABA.

Section

L No.

Amount

dgement Number:619275980061022

The state of the s	
Any Amount of profit chargeable to tax under section thereof.	on 41 and computation
No. Name of person Amount of Income	ne Section Description of Computation if any Transaction
	No records added
18.1 In respect of any sum referred to in clause (a).(b).(c) 43B, the liability for which:-	c),(d),(e),(f) or (g) of section
pre-existed on the first day of the previous year but was assessment of any preceding previous year and was	was not allowed in the
, paid during the previous year;	
, No. Section	Nature of liability Amount
	**
	·775 1-5 253 404
onot paid during the previous year;	
No. Section	Nature of liability Amoun
t was incurred in the previous year and was	

paid on or before the due date for furnishing the return year under section 139(1);	rn of income of the previous
No. Section	Nature of liability Amoun
	4255
not paid on or before the aforesaid date.	
The state of the same of the s	

ement Number:619275980061022

Sec	tion			Natur	e of liability		Amai
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te whether sale of indirect tax, ount?	es tax.goods & levy,cess,imp	e sorvices Tax, cus ost etc.is passed t	toms duty, i hrough the	excise duty of profit and lo	or any ss		No
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Amount of C utilised durin treatment of in accounts.	entral Value / ng the previou outstanding	Added Tax Credits is year and its tree Central Value Add	/ Input Tax Cotment in product Tax Cred	Credit(ITC) of ofit and loss lits/Input Ta	evailed of or account and x Credit(ITC)		No
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	and the state of t		1				
particulars of ir profit and loss o	acome or expe	onditure of prior p	erlod credite	d or doblted	l to the	I de mario a mirrorio de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela c	
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				ccords daged			>
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ase furnish the	details of the						4
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	Amou consideration	nt of Fair Market value of paid the shares
			No re	cords added			
						13	

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)?

ement Number:619275980061022

Please furnish the following details:

						The second secon		AND REAL PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR		
W.	ane of the thom considered for the hares	temtion	m PAN Pers avail		Aadhaar Number o the payee, if available	No. of shares issued	Amount	of consideration received	Fair Mar	ket value i the share
					No records	added				
Wheth moon section	ner any ame ne from othe n 56 ?	ount is to b	e include ' as refer	ed as incorred to in o	no chargeable un clause (ix) of sub-s	der the head ection (2) of				No
lease fi	urnish the f	ollowing d	etails:		The state of the s				was a second	and the same of the same
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).	Nature of in	ncome		A.C.	The same of the same	in the	TOTALINE		- 3	Amoun
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	any amo	unt is to b	e includo	77	to the second					
wheth incom section	e from other 56?	er sources'	as refer	ed to in c	ne chargeable und lause (x) of sub-se	ler the head ction (2) of	Sh			No
-				-		100				
lease fi	urnish the fo	ollowing de	etails:	Ά	(G)	Civil 1	NU			
-			-	SULV.	****					
	Nature of in	come	de Land	-24		350				Amount
				-	No records	added		理 自		
			1.1.1.1	7741	STATE OF THE STATE		TARRY A			
		-	-	1777		- Market	1.17.77			
		and the second			I amount de la	8 9 - 0	a .			No
	of any amou on the amo heque. (Sec		ved on hu wed) rep	aid, other	wise than through	con (includin an account	9			No
			wed on hu wed) rep	ndi or any	wise than through	con (includin an account	9		10.700 - 1000 0	775 A 111 A
ame of erson	PAN of the person,	Aadhaar Number of the person.	Address		wise than through	con (including an account	Amount Da	ite of Amount rrowing due including interest		Date of
ame of ne erson om hom nount orrowed repaid	PAN of the person, if available	Aadhaar Number of the person.	Address	Address	City Or Zip C Town Code Or /Pin	an account	Amount Da	rrowing due including	repaid	Date of
ame of ne erson om hom mount orrowed	PAN of the person, if available	Aadhaar Number of the person, if	Address	Address	City Or Zip C Town Code Or /Pin	an account	Amount Da	rrowing due including	repaid	
ame of ne erson om hom nount orrowed repaid	PAN of the person, if available	Aadhaar Number of the person, if	Address	Address	City Or Zip C Town Code Or /Pin	an account	Amount Da	rrowing due including	repaid	Date of

gement Number:619275980061022

under which clause Under which clause of sub-section (1) of section 92CE of section 92CE primary adjustment is made ? Amount of primary adjustment whether the excess

money available
with the associated enterprise is required to be repatriated to India as per the provisions of subsection (2) of section 92CE ?

Whether the excess money has been repatriated within the prescribed time The amount of imputed interest Expected date of income on such excess money repatriation of which has not been repatriated money within the prescribed time

No records added

Whether the assessee has incurred expenditure during the previous year by way Whether the assuming nature exceeding one crore rupees as referred to in subor meet (1) of section 94B ?

please furnish the following details

amount of expenditure by

any of interest or of

similar nature incurred

interest, tax, depreciation and amortization (EBITDA) during the previous year (11)

Earnings before
interest. tax,
depreciation and
ization (EBITDA)
he previous year

Amount of expenditure by
way of interest or of
similar nature as per
(i) above which exceeds
BOW of EBITDA as per
(ii) above. (11) above.

Details of interest expenditure brought forward as per sub-section (4) of section 948. (1v)

Details of interest expenditure carried forward as per sub-section (4) of section 948. (4)

(111) Assessment Year

Amount Assessment Year

0 5

2 0

. 7 0

2 0

. 0

Whether the assessee has entered into an impermissible avoidance arrangement, Whether the association 96, during the previous year. (This clause is kept in as reserved tall 31st March, 2022) ?

No

please furnish the following details

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

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



mowledgement Number:619275980061022

No. ti	tame of the ender or epositor	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	loan or deposit taken or	Whether the loan/deposit was squared up during the previous year 7	amount outstanding in the account at any time during the previous	taken or accepted by	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or ar account payee bank draft.
					No records added				
Secr			pred during (ie previous ye					
pe wh	me of the rson from com ecified sur eceived	from whom sum is reco	eived A a ti o fr s	remanent account fumber (if vailable with ne assessee) on whom pecified sum received	Aadhaar Numbe the person from whom specified is received, if available	5	c b u e c s tt	pecified sum vas taken or ccepted by heque or ank draft or se of lectronic learing ystem nrough a ank account	In case the specified sum was taken or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
				No	records added			•	
Parti 269S in res	banking Act. iculars of ST, in aggi spect of tr brevious ye	each receipt i regate from a ransactions re	n an amount of person in a delating to one	established exceeding the ny or in respec-	he case of a Go by a Central, limit specified in ct of a single transion from a perso by a cheque or lount	section or on, during	•		
Vame (of the A	ddress of the	Acco Num avail		adhaar Number o ne payer, if availal		f Amo	unt of receipt	Date of receipt

No records added



ledgement Number:619275980061022

r	eceived by a cheque or l ecount payee bank draft	bank draft, not being t, during the previous	eding the limit specified in se in respect of a single transact t or occasion from a person, an account payee cheque or a syeat:-	an	
SI No-	Name of the Ad payer	dress of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the Amou payer, if available	unt of rece
			No records added		
51. No.	Name of Address of	the payee Permane	ent Aadhaar Number of	ng	
		Account Number available the asse of the pa	(if available with ssee)	termina a constant	te of yment
		W	No records added	N/I	
	ticulars of each paymer	nt made in an amount e from a person in a	exceeding the limit specified day or in respect of a single	27 1 5 5 A	
trai	acaction of in rochact at	transactions relating	to one event or occasion to	or .	
trai	nsaction or in respect of son, made by a cheque account payer bank dra	f transactions relating or bank draft, not bei ft, during the previou	to one event or occasion to	e or	
trai	nsaction or in respect of son, made by a cheque account payer bank dra	transactions relating	p to one event or occasion to a ng an account payee cheque is year Permanent Account	or	of paymen

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

ated 3rd July, 2017

ection 269SS or in the case of persons referred to in Notification No. S.O. 2065(E)



_{Jedgement Number:619275980061022}

Name of Address of the payee the payer

Permanent Account Number (If

available with the assessee) of the payee

Aadhaar Number of the payee. If avallable

Maximum amount Whether Amount of repayment outstanding in the the

account at any repayment time during the was made previous year by cheque or bank

repayment was made by cheque or bank draft, whether the same was repaid by an account payee

In case the

clearing system through a bank account?

draft or

use of electronic

cheque or an account payee bank draft.

No records added

particulars of repayment of loan or deposit or any specified advance in an amount particulars 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

EL 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

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



agement Number:619275980061022

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

(4.(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?

el Asso Year	loss/allowan	assessed depreciation is	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adju- by withdraw additi- depreciation account of opting taxation under sec 115BAC/115BAC be filled in assessment y 2021-22 o	al of (give referer onal relevant or n on g for Amount tion 0(To n for year	nce to der)
		2.0	₹ 0		₹0 ₹0	
que to	her a change in share to which the losses incu d forward in terms of	holding of the company irred prior to the previous section 79 ?	has taken place in ous year cannot be a	the previous year allowed to be	and the second second	Not Applicable
c. Wheth	her the assessee has in evious year?	ncurred any speculation	loss referred to in	section 73 during		No
Please f	furnish the details of t	he same.	WELLEY ST		4	₹0
d. Whetl specif	her the assessee has it fied business during th	ncurred any loss referre ne previous year ?	d to in section 73A	in respect of any	7	No
Please f	furnish the details of t	he same.	सहसमेव करा	NE	1	₹0
e. In cas on a s	e of a company, pleas peculation business as	e state that whether the s referred in explanation	company is deeme to section 73.	d to be carrying	BA.	Not Applicable
Please f	furnish the details of t	ne same.		ELLETT!	77.55	20
	on-wise details of dedu ter III (Section 10A, S	actions, if any admissible ection 10AA).	under Chapter VL	\ or		Yes
No.	Section under which	deduction is claimed	the conditions, if a	ny, specified under	sion of the Income-tax the relevant provision by other guidelines, cir	s of Income-tay Act
-	80C			tiether execution in the contract of the contr		₹ 63,370
	80TTA					₹ 10,000

No

Eknowledgement Number:619275980061022

									-,
	Section	Nature of	Total	Total	Total	Amount of	Total	Amount of	Amount of ta
Tax		payment	amount of	amount on	amount on	tax	amount on	tax	deducted
deduction	(2)	(3)	payment or	which tax		deducted or	which tax	deducted or	collected n
and		(3)	receipt of	was	was	collected	was	collected on	deposited
collection			the nature	required to	deducted or	out of (6)	deducted or	(8)	the credit
Account			specified in	be	collected at		collected at	(9)	the Centi
Number				deducted or	specified	(,,	less than		Governme
(MAT)			(4)	collected	rate out of		specified		out of (6) ar
(1)			(4)	out of (4)	(5)		rate out of		(
				(5)	(6)		(7)		(1
				(3)	(0)		(8)		
			₹ 0	\$ 0	₹ 0	6.2	70	4.0	7
ni Whathar	the accec	see is requir	red to furnish	the statement	of tax deduct	ed or tax	<u> </u>	and the second decrees	No
collected		see is requi	eu to lutilish	- Statement					
Please furnis	sh the det	aıls:	الى در	The same	STAN S	at the			
		HF-14-00-00-00-00-00-00-00-00-00-00-00-00-00	1 300		y State Land	100			
I.No. Tax de	eduction a	and Type	of Form Due	e date for	Date of fur	nishing, if Wh	ether the	Please fun	
collec	tion Accor			nishing	furnished		tement of tax	details/tran	not reported.
Numb	er (TAN)		17/7	- 7	A Water		ducted or		not reported.
			100	· 1	A P. W. Co.		lected contains		
			- 100	54.5	1 , 3-11		rmation about ails/ transactio		
			3.3.2	1,2,	200		ich are required		
	100		Seat Live	414	परित्र तालाई -		oe reported		
				S. Salar	2 2 2 3 5 5 5	1 15-2			
	4	10	Hirton .	Jan Jane	12511 Jane 17		Alle.		
				a section.	Surely State	177 148			
(c). Whether 206C(7)		see is liable	to pay interes	t under sectio	n 201(1A) or s	ection	(3)	Yarr .	No
Please furni	sh:	ASSESSED FOR	-	TEN 1	11:1:41		· · · · · · · · · · · · · · · · · · ·	202	
w									
5I. No.		ction and co	TOTAL CONTRACTOR			Amount paid o	ut of column (2) along with da	CANCEL CONTRACTOR SECURITION OF SECURITION O
	Account (1)	Number (TA	N) se	ection 201(1A)	/206C(7) is payable				(3
					(2)		Amount	Date of paymer	nt
	L		James Paris May 1	nasan pankin	₹ 0		₹ 0		
M								***************************************	
							15	The state of the s	
				-			1637	1.11	



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

St. Item Unit No. Name Name

Opening stock Purchases during the pervious year

Sales during the pervious year Closing stock Shortage/excess, if any

1	0		0	0	and the second second second	0	
m In the case of manu	facturing concern, given als, finished products of	e quantitative d and by-products	etails of the pr	inicipal			
A. Raw materials:	and the second s	and the second s				en er en	and when the second description of the
	ening Purchases stock 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				water to the second second second second
B. Finished products :						and or a second control of the second contro	Action (Control of Control of Con
5. I misned products :			75.40%	~ F~			
St. Item Unit Of No. Name Name	pening stock Purchase the perv	ious year	Quantity manufactured g the pervious year	Sales duri perviou	and the second	Closing stock	Shortage/excess, i
	187	No	records added		(Ph.		
C. By-products	NO.						
SI Item Unit Op	ening stock Purchase		Quantity	Sales duri	ng the	Ilosing stock	Shortage/excess, it
No. Name Name		ious year	manufactured g the pervious year	perviou			any
	2 44/17) + No	records added	12.54	1313		
	And the second	Harrie !		1717	A STATE OF		
36.(a). Whether the asse referred to in sul	essee has received any o-clause (e) of clause (2	amount in the (22) of section 2	nature of divide	end as			No
Please furnish the foll	owing details:-	· · · · · · · · · · · · · · · · · · ·					the second of the second secon
SI. No.	Amount re	ceived		Date of	receipt		
		No r	records added				
	A Special Control of the Control of	A Second					
37. Whether any cost au	dit was carried out ?		MITTO 110 - 100 -				Not Applicable
Give the details, if any, o matter/item/value/quant	f disqualification or dis city as may be reporte	sagreement on d/identified by t	any the cost audito	Γ,	(SKO)	(ALL)	

ledgement Number:619275980061022

demand/refund relates

to

law

Not Applicable 35. Whether any audit was conducted under the Central Excise Act, 1944? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. Not Applicable 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.? give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: % % Preceding previous Year I. No. Particulars Previous Year a) Total 1051857 4465255 turnover of the assessee 1051857 6868008 652.94 5727083 b) 4465255 128.26 प्रसम्ब जयत profit / Turnover Net profit 1051857 12.96 c) 607503 4465255 13.61 / Turnover 28458943 1051857 2705.59 Stock-in-13057052 1) 4465255 292.41 Trade / Turnover 2) Material consumed / Finished goods produced 11. 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 along with details of relevant proceedings. . No. Financial year to which Name of other Tax Type (Demand Date of Amount Remarks

No records added

demand

raised/refund received

raised/Refund

received)



No. 61A or Form No. 61B?	nish statement in Form I	No. 61 or Form		No
b. Please furnish			A CONTRACTOR OF THE CONTRACTOR	
	Due date for Da furnishing fur	te of furnishing, if nished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of the details/transactions which are not reported.
	No records a	added	P. T. of Co. (1971)	
	4.72		**************************************	Color and the contemplate of Color section (Color section) and the col
43.3. Whether the assessee or its parent entit furnish the report as referred to in sub-	y or alternate reporting section (2) of section 286	entity is liable to		No
b. Please furnish the following details:	· Contract		3),	
Date of furnishing of report	143.2	in in	Ŋ,	**************************************
c.Please enter expected date of furnishing the	report	2 /	Yes	
44. Break-up of total expenditure of entities r GST: (This Clause is kept in abeyance till 3	egistered or not register 31st March, 2022)	ed under the		
The second secon				
incurred during the Relating to good year or services exemp	ot falling under	ntities registered ur Relating to oth registered entiti	er Total payment	[20] [10] [10] [10] [10] [10] [10] [10] [1
incurred during the Relating to good	Relating to entities of falling under T composition scheme	Relating to oth registered entition	er Total payment	to entities not to registered under
incurred during the Relating to good year or services exemp	Relating to entities falling under composition	Relating to oth registered entition	er Total payment	to entities not to registered under
incurred during the Relating to good year or services exemp	Relating to entities of falling under T composition scheme	Relating to oth registered entition	er Total payment	to entities not to registered under
incurred during the Relating to good year or services exemp	s Relating to entities of falling under T composition scheme	Relating to oth registered entition	er Total payment	to entities not to registered under
incurred during the Relating to good year or services exemp from GS	s Relating to entities of falling under T composition scheme	Relating to oth registered entition	er Total payment es registered entiti	to entities not to registered under es GST
incurred during the Relating to good year or services exemp from GS	s Relating to entities of falling under T composition scheme	Relating to oth registered entition	er Total payment es registered entiti	to entities not to registered under

iddress

1st FLOOR, ROOM NO. 27, 7/1A, GRANT LANE, Bowbazar S.O (Kolkata), Kolkata, KOLKATA, 32- West Bengal, 91-Indla, Pincode - 700012

223.226.76.92

06-Oct-2022

Additions Details (From Point No.18)

No records added

Deductions Details (From Point No.18)

No records added

s form has been digitally signed by RAMESH KUMAR AGRAWALLA having PAN AFWPA6562N from IP Address 13.226.76.92 on 06/10/2022 04:12:00 PM Dsc Sl.No and issuer 1967548CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Ithority

