[Mps	etab ont an	NDIAN INCOME TAX RETURN of the Return of Income in Form ITR-1(SAH filed and veni (Please see Rule 12 of the Inco	A)), ITR-2, ITR-3, ITR-4(SUGAM), IT Red1	R-5, ITR-6, ITR-7	Assessment Year 2023-24
PAN	an a				
Name					
Addre	rs\$	-INDIA, 711227			
Status	;	Individual	Form Number		ITR-3
Filed t	d u/s 139(1)- On or Before due date e-Filing Acknowledgement Number				
	Current Y	ear business loss, if any		1	(
<u>v</u>	Total Income			2	5,25,720
Taxable Income and Tax Details	Book Profit under MAT, where applicable			3	
Tax	Adjusted Total Income under AMT, where applicable			4	5,25,720
e and	Net tax payable			5	16,286
Incom	Interest and Fee Payable			6	1,974
apple	Total tax, interest and Fee payable			7	18,260
£ 1	Taxes Pai	Taxes Paid			18,260
-	(+) Tax Payable /(-) Refundable (7-8)				(
etall	Accreted Income as per section 115TD				(
and Tax Detail	Additional Tax payable u/s 115TD				C
pue	Interest payable u/s 115TE				C
Accreted Income	Additional Tax and Interest payable			13	0
ted In	Tax and interest paid			14	0
ccre	(+) Tax Payable /(-) Refundable (13-14)			15	(+) 0
This havir	return has	been digitally signed byRAM AFRPJ2796Q from IP address 171		acity of	Self SC SI.No & Issuer
	ystem Gene Jarcode/QR (				

Father's Name :

Address(O):

Mr. RAMESH JANA

Mr. KARTICK JANA

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

Permanent Account No:

AFRPJ2796Q

Male

Date of Birth:

Return:

19/06/1977

Gender: Status:

Profession

Previous year: Ward/Circle: Nature of Business or

Resident Status Individual Assessment Year: 2022-2023

Resident 2023-2024 ORIGINAL

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

Com	putation of To	tal IIICUIII	<u> </u>		
Income Heads		В	Income efore Set off		Income After Set off
Coloni		#	0		0
income from Salary			0		0
Income from House Property			-		435642
Income From Business or Profession			435642		A
Income from Capital Gains			9918		9918
ncome from Other Sources			240161		240161
Gross Total Income				•	685721
Less : Deduction under Chapter VIA					160000
Total Income					525721
Rounding off u/s 288A				79.0	525720
Income Taxable at Normal Rate Income Taxable at Special Rate				515802 9918	
	TAX CALCUL	ATION			
Pasic Exemption Limit Rs.  ax at Normal Rates  otal Tax		200000000000000000000000000000000000000	250000 15660		15660 626
dd: Health and Education Cess					16286
.dd : Interest u/s 234B		1134			1974
1134[7M]+0[0M] u/s 234C		840			
72+219+387+162)	- <del>(*)</del>				
ess: Tax Deposited u/s 140A mount Payable					18260
ax Rounded Off u/s 288 B		FDETAIL			
	COMPREHENSIV	EUETAIL			<u> </u>
<u>sempted Income</u> Amount received from Recognized Provident	Section 10 (12)	Amount 17049			
nd	£ #=	17049			

435642

BUSINESS Net Profit As Per P&L A/c			435642 0		
add Items Inadmissible/for Separate			Ū		
Consideration Depreciation Separately Considered		0		435642	
Total of Business & Profession				433042	
Income From Capital Gain(s)		Land Control of the C			9918
Income From LT Cap.Gain				9918	
(as per anx. attached)				9918	
Total Capital Gain(s)					
Taxable L.T.C.G. Falling Under Proviso to				9918	
Sec 112 & 112A				0	
Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A					
					240161
Income From Other Sources					
				177778	
Interest on Bank Savings THE KARUR VYSYA BANK LTD			75		
BANDHAN BANK LIMITED			173649 478		
BANK OF INDIA			198		
BANK OF BARODA STATE BANK OF INDIA			711 80		
POSTMASTER GENERAL CHENNAI CITY			60		
REGION AXIS BANK LIMITED			2587		
PAGE BASIN ELIMITED				62383	
Other Income Dividend income u/s 2(22)(e)			62383		
Dividend income u/s 2(22)(c)				240161	
Total income				240101	
Total of Other Sources		ali.		240161	
Deductions Under Chapter VIA			***************************************	WENT CONT.	160000
Deductions onder onaptor and			Gross	Deductable	
Description			Amount	Amount	
u/s 80C in Respect of Investments			153370	150000	
Life Insurance Premium		3370			
Public Provident Fund	-	150000	10000	10000	
u/s 80TTA (Interest on deposit in saving account)					
Details: Tax Deposited u/s 140A					
Bank and Branch	BSR Code	Dated	ChallanNo.	Amount	
HDFC BANK LTDRAMON HOUSE	0510002	31/10/2023	05214	18260	

Verified By : RAMESH JANA

leturn Filing Due Date :

nterest Calculated Upto:

31/10/2023

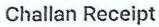
31/10/2023

Return Filing Section :

139(1)



# INCOME TAX DEPARTMENT





ITNS No : 280	
PAN	: AFRPJ2796Q
Name	: RAMESH JANA
Assessment Year	2023-24
Financial Year	: 2022-23
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹18,260
Amount (in words)	: Rupees Eighteen Thousand Two Hundred Sixty Only
CIN	: 23112100074541SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IKOCNOUVP2
Date of Deposit	: 21-Nov-2023
BSR code	: 0002271
Challan No	: 17263
ender Date	: 21/11/2023
**************************************	A Company of the Comp

Tax Breakup Details (Amount In ₹)

	Total (in Words) Rupees Eighteen Thousar	id Two Hundred Sixty Only
	Total (A+B+C+D+E+F)	₹ 18,260
F	Others	
Ε	Penalty	
υ	THE RESERVE OF THE PARTY OF THE	₹ (
	Interest	₹(
С	Cess & Allen Commence of the C	₹(
B	Surcharge	
A	*44	₹ (
	Tax . By A Constitution of the Aller	₹ 18,260

## Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:







# LOKENATH DEVELOPER

NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH - 711227

Date of Birth: 19/06/1977

## Balance Sheet as at 31st March, 2023

<u>Liabilities</u> apital <u>Account</u>		Amount	Assets Fixed Assets	<u>Amount</u> 12,54,569.00
Balance B/F Add : Net Profit	54,62,033.24 7,02,770.00		Household Appliances	3,85,649.00
Less: LIC	61,64,803.24 3,370.00	00 45 000 04	Loans & Advances	8,54,450.00
Less : Drawings	1,45,540.00	60,15,893.24	Current Assets	6,25,947.00
Loan's (Liability)		25,64,910.00	Investments	15,45,775.00
Advance For Flat		4,15,55,000.00	PPF	3,94,669.00
Other Payables		52,54,870.00	Sundry Debtors	95,600.00
Audit Fees Payable		25,000.00	WIP	3,71,96,100.00
			Closing Stock	6,95,447.00
			Cash at Bank	1,18,92,566.63
			Cash in Hand	4,74,900.61

5,54,15,673.24

5,54,15,673.24

PLACE: Kolkata

AFRPJ2796Q

DATE: 29/09/2023

UDIN: 23062495BGWPNX5618



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

Ramesh Kennae Agricumalla (RAMESH Kr. AGRAWALLA)

(RAMESH Kr. AGRAWALLA)
Partner
M No. 062495

### LOKENATH DEVELOPER

NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH - 711227

Date of Birth: 19/06/1977

# ACCOUNTING YEAR ENDED AS ON 31st MARCH, 2023 ASSESSMENT YEAR: 2023-24

Trading, Profit & Loss Account for the year ended 31.03.2023

Particulars	Amount		<u>Particulars</u>	Amount
Opening Stock W I P	4,87,563.00	Ву	Sales	36,42,500.00
Raw Material	2,79,71,380.00 65,17,550.00	Ву	WIP	3,71,96,100.00
Labour Payment	36,52,470.00	Dy	VV 1 F	0,7 1,00,100.00
Accounting Charges	2,40,000.00	Ву	Closing Stock	6,95,447.00
Audit Fees	25,000.00	0.0180.40		
Bank Charges	7,552.00	Ву	Interest on Savings Account	1,77,778.00
Bonus	1,10,580.00			
Carriage Inward	6,25,694.00	Ву	LTCG	9,918.00
Conveyance	1,05,547.00			
Electric Charges	36,590.00	Ву	Dîvidend	62,383.00
General Expenses	2,23,654.00			
Printing & Stationery	29,525.00	Ву	Interest on PPF	17,049.00
Puja Expenses	21,000.00			
Rent	1,20,000.00			
Salary	8,54,667.00			
Tea & Tiffin Expenses	45,634.00			
Telephone Expenses	23,999.00			
Net Profit transferred to Capital Account	7,02,770.00			
	4,18,01,175.00			4,18,01,175.00

PLACE: Kolkata

FRPJ2796Q

DATE: 29/09/2023

UDIN: 23062495BGWPNX5618



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

famesh Kermore Af

(RAMESH Kr. AGRAWALLA)
Partner
M No. 062495

# Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 360824400300923

Date of e-Filing 30-Sep-2023

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	: 2023-24
Financial Year	: A - A - A - A - A - A - A - A - A - A
Month .	N A: No American State A A
Quarter	English of the second of the s
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 062495

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

#### 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

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

	the second secon
Name	M/s LOKENATH DEVELOPER (Prop. RAMESH JANA)
Address	NAPATTY, KUMILLAPARA, GHOSHPARA. HOWRAH, 32-West Bengal, 91-India, Pincode - 711227
PAN	AFRPJ2796Q
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 NAPATTY, KUMILLAPARA, GHOSHPARA, HOWRAH 711227 and 0 branches.
- a. We report the following observations/comments/discrepancies/inconsistencies if any:
  - b. Subject to above .-
  - A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
  - B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
  - C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view-
  - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
  - ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
- 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	
31, 110.		and the second common and the contract of the	
-	tel ( a f a f att)	No records added	

#### **Accountant Details**

	RAMESH KUMAR AGRAWALLA
Name	062495
Membership Number 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 29-Sep-2023	-
- Marine	Place 203.163.234.47	
-	30-Sep-2023	
R	Date	

nis form has been digitally signed by RAMESH KUMAR AGRAWALLA having PAN AFWPA6562N from IP Address 203.163.234.47 on 30/09/2023 02:26:40 PM Dsc .No and issuer 23226781CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

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

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

PART - A

a summe of the Assessee			M/s LO	KENATH DEVELOPER (Prop. RAMESH JANA
address of the Assesse	e		NAPATTY , KUMILLAPA Kumillapara , HOWRAH	ARA, GHOSHPARA, Ghoshpara S.O (Howrah) , 32-West Bengal, 91-India, Pincode - 71122
3. Permanent Account Nu	mber (PAN)	TA 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -		AFRPJ27960
Aadhaar Number of the as	The state of the s		and the second second second second second	
	and the same of th			N
duty etc. if yes, please furn	s liable to pay indirect tax like excise nish the registration number or GST i	duty, service tax, sale number or any other id	es tax, goods and services tax, custo lentification number allotted for the	oms same ?
SI, No.	Type Re	gistration /Identificat	ion Number	
The same of the sa	ACT THE STATE OF STREET	No record	ls added	
5. Status	and the same on which is a see to be a set of the set o	A Commercial agency in the commercial control of	W	Individua
6. Previous year	.1	War . E.	The state of the s	01-Apr-2022 to 31-Mar-202
7. Assessment year	1.17	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11-0 Tella	2023-2
8. Indicate the relevant cla	use of section 44AB under which the	audit has been cond	ucted	
SI. No. Rele	vant clause of section 44AB unde	r which the audit has	been conducted	
1 Claus	se 44AB(e)- When provisions of sec	tion 44AD(4) are appli	cable.	
8(a). Whether the assesse	e has opted for taxation under section	on 115BA / 115BAA / 1	115BAB / 115BAC / 115BAD ?	No.
Section under which	th option exercised		1 8 3 100 7	
		PART	Г-В	
		The second second		
9.(a). If firm or Association whether shares of member	of Persons, indicate names of partn s are indeterminate or unknown?	ers/members and the	r profit sharing ratios. In case of AC	P.
SI. No.	Name	Profit Sh	aring Ratio (%)	
	the contract of the contract o	No record	ds added	Carlot of the first section of the section of the section is a control of the section of the sec
		3,000,000		
(b). If there is any change li the particulars of such char	n the partners or members or in the	r profit sharing ratio s	ince the last date of the preceding	year,
the particulars of such char				
ot the Saladahaan	e Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%) Rema
SI. No. Date of chang			The second secon	
SI. No. Date of chang	and a substitute of the state of	No record	ds added	
Si. No. Date of chang		No record	is added	
SI. NO. Date of chang		No record	Is added	
.0.(a). Nature of business o	or profession (if more than one bush sion).			r, nature
10.(a). Nature of business of every business or profess			carried on during the previous year	r, nature Code
i0.(a). Nature of business of every business or profession. Sl. No. Sector	sion).		carried on during the previous year	Code
10.(a). Nature of business of every business or profession.  Sl. No. Sector			carried on during the previous year	Code
10.(a). Nature of business of of every business or profess SI. No. Sector L REAL ES	sion).	ness or profession is o	carried on during the previous year Sub Sector Other real estate/renting ser	Code

F				Sector	Sub Sect	or	Code
				No recon	ds added		
cat w	mener books of ac	counts are pre	escribed under se	ction 44AA, if yes, list of	books so prescribed ?	er en en de agración a la desentada a constitución en	
g.No.			В	looks prescribed			
		78-50		No record	ds added	and the second s	Company of Arts of the State of
n. List of re mainta recounts to aintained	books of account ained in a compute are not kept at one d at each location.	maintained ar er system, mer e location, plea )	nd the address at ation the books of use furnish the add	which the books of accou account generated by su dresses of locations along	unts are kept. (In case books uch computer system. If the I g with the details of books of	s of account books of f accounts	A manufacture of the second
No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
	Cash & Bank Book, Purchase &	Napatty.	Kumillapara, Ghoshpara	Howrah	711227	91-India	32-West Bengal
	Sales Register, Journal,		0		A CONTRACTOR OF THE PARTY OF TH		
	General Ledger, etc.		A STATE OF	E STATE		M	
						3.1	
		-	*****			~ · · · · · · · · · · · · · · · · · · ·	
List of t	pooks of account a	and nature of r	elevant documen	ts examined.			
	pooks of account a	and nature of r	elevant documen				
	pooks of account a	and nature of r	elevant documen		Books examined		
	pooks of account a	and nature of r	elevant documen		Books examined Cash & Bank Book, Purchas	se & Sales Register, Jo	urnal, General Ledger, etc
	oooks of account a	and nature of r	elevant documen		and the second second	se & Sales Register, Jo	urnal, General Ledger, etc
	pooks of account a	and nature of r	elevant documen		and the second second	se & Sales Register, Jo	urnal, General Ledger, etc
No. Whether	the profit and los	s account incl	udes any profits a	and gains assessable on	and the second second	ficate the	urnal, General Ledger, etc
Whether unt and other re	the profit and los the relevant secti	s account incl	udes any profits a ADA, 44AE, 44AF,	and gains assessable on p	Cash & Bank Book, Purchas	ficate the	urnal, General Ledger, etc
Whether unt and other re	the profit and los the relevant secti	s account incl	udes any profits a	and gains assessable on p	Cash & Bank Book, Purchas	ficate the	
Whether	the profit and los the relevant secti	s account incl	udes any profits a ADA, 44AE, 44AF,	and gains assessable on p	Cash & Bank Book, Purchas presumptive basis, if yes, inc BBB, Chapter XII-G, First Sc	ficate the	
No.	the profit and los the relevant secti	s account incl	udes any profits a ADA, 44AE, 44AF,	and gains assessable on a 448, 44880, 44888, 44888, 44888, 4488, 44888, 4488, 4488, 4488, 4488, 4488,	Cash & Bank Book, Purchas presumptive basis, if yes, inc BBB, Chapter XII-G, First Sc	ficate the	urnal, General Ledger, etc
Whether unt and other re	the profit and los the relevant secti levant section.) ?	s account inclined on (44AD, 44A	udes any profits a ADA, 44AE, 44AF, Section	and gains assessable on a 448, 44880, 44888, 44888, 44888, 4488, 44888, 4488, 4488, 4488, 4488, 4488,	Cash & Bank Book, Purchas presumptive basis, if yes, inc BBB, Chapter XII-G, First Sc	ficate the	
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Whether related to the related to th	the profit and los the relevant section.)?	s account incline (44AD, 44A)	udes any profits a ADA, 44AE, 44AF, Section e previous year.	and gains assessable on p 448, 4488, 4488A, 448 No records	Cash & Bank Book, Purchas presumptive basis, if yes, inc BBB, Chapter XII-G, First Sc	dicate the hedule or	Am
Whether related to the related to th	the profit and los the relevant secti levant section.) ?	s account incline (44AD, 44A)	udes any profits a ADA, 44AE, 44AF, Section e previous year.	and gains assessable on p 448, 4488, 4488A, 448 No records	Cash & Bank Book, Purchas presumptive basis, if yes, inc BBB, Chapter XII-G, First Sc added	dicate the hedule or	Am
whether unt and other re	the profit and los the relevant section.)?	mployed in the	udes any profits a ADA, 44AE, 44AF, Section Section e previous year.	nnd gains assessable on i 448, 4488, 4488A, 448 No records	Cash & Bank Book, Purchas presumptive basis, if yes, inc BBB, Chapter XII-G, First Sc added	dicate the hedule or	Am
whether unt and other re-	the profit and los the relevant secti- levant section.)?	mployed in the	udes any profits a ADA, 44AE, 44AF, Section Section e previous year.	nnd gains assessable on i 448, 4488, 4488A, 448 No records	Cash & Bank Book, Purchas presumptive basis, if yes, inc BB, Chapter XII-G, First Sc added	dicate the hedule or	Am
Whether and other re	the profit and los the relevant secti- levant section.)?	mployed in the my change in the syear?	udes any profits a ADA, 44AE, 44AF, Section Section e previous year.	nnd gains assessable on i 448, 4488, 4488A, 448 No records	cash & Bank Book, Purchas presumptive basis, if yes, inc BB, Chapter XII-G, First Sc added  added  is the method employed in the profit or to Increase in profit	dicate the hedule or	Am Mercantile sy

ICDS			Nete
220	All the second	Increase in profit	Decrease in profit
The second secon		No records added	The second secon
Declasure as per ICDS:		And the second s	
n Decker			
g No.	ICDS	Dis	closure
11-	The second	The commendation of the second section of the	Sign on the commence of the property of the pr
14.(a) Method of valuation of closing sto	ock employed in the previous	vear	Lower of Cost or Market
The second secon		The second section is a second section of the second section of the second section is a second section of the second section is a second section of the second section	
(c). In case of deviation from the method loss, please furnish.	of valuation prescribed unde	r section 145A, and the effect then	eof on the profit of
SL No. Particulars		Increase	in profit Decrease in pr
St.		No records added	
		140 tecolo2 90060	77.525.76.50
and the second state of th		To the second	
15. Give the following particulars of the cal	pital asset converted into sto	ck-in-trade	
Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which the asset is converted into stock
SL DESCRIPTION OF THE PARTY OF	(b)	(c) 1	trade
la wife la management	100	No records added	
	Add to the second		
		ACCUMANT OF THE PARTY OF THE PA	NA CONTRACTOR OF THE PARTY OF T
6. Amounts not credited to the profit and lo	ss account, being, -	XC-140 (2014)	137
			The state of the s
telling within the scope of sec	tion 28:	2,2	
a). The items falling within the scope of sec	tion 28;		
a). The items falling within the scope of sec	tion 28; Description	Salat Car	Amo
	Description	. No records added	
. No.	Description		, Amo
. No.  The proforma credits, drawbacks, refunds	Description  S of duty of customs or excis	e or service tax, or refunds of sale	, Amo
. No.	Description  S of duty of customs or excis	e or service tax, or refunds of sale	, Amo
. No. The proforma credits, drawbacks, refunds th credits, drawbacks or refunds are admitt	Description  S of duty of customs or excis	e or service tax, or refunds of sale	, Amo
. No. The proforma credits, drawbacks, refunds th credits, drawbacks or refunds are admitt	Description  s of duty of customs or excisted as due by the authorities	e or service tax, or refunds of sal- concerned;	Amo es tax or value added tax or Goods & Services Tax, where
. No. The proforma credits, drawbacks, refunds th credits, drawbacks or refunds are admitt	Description  s of duty of customs or excisted as due by the authorities	e or service tax, or refunds of sale	Amo es tax or value added tax or Goods & Services Tax, where
The proforma credits, drawbacks, refunds to credits, drawbacks or refunds are admitted.	Description  s of duty of customs or excisted as due by the authorities  Description	e or service tax, or refunds of sal- concerned;	Amo es tax or value added tax or Goods & Services Tax, where
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The proforma credits, drawbacks, refunds to credits, drawbacks or refunds are admitted.  No.  Scalation claims accepted during the previous of	Description  s of duty of customs or excisted as due by the authorities  Description  vious year;  Description	e or service tax, or refunds of sal- concerned;  No records added	es tax or value added tax or Goods & Services Tax, where
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The proforma credits, drawbacks, refunds to credits, drawbacks or refunds are admitted.  No.  Scalation claims accepted during the previous of	Description  s of duty of customs or excisted as due by the authorities  Description  vious year;  Description	e or service tax, or refunds of sal- concerned;  No records added	es tax or value added tax or Goods & Services Tax, where

Number:360824400300923

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

petails

Address of Property

Consideration received or accrued

Value adopted or assessed or assessable

Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of subsection (2) of section 55 applicable ?

property

Address Line 1

Address City Or Line 2 Town Or District

ZIp Code /Pin Code

Country State

No records added

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

swithod of

of the Block

Depre

de to the 15BAC/1150

19. Amount admissible under section-

SI. No.

Section

Amount debited to profit and loss account Amounts admissible as per the provisions of the income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., Issued in this behalf.

No records added

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

SI. No.

Description

Amount

No records added

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

SI. No. Nature of fund

Sum received from employees

Due date for payment

The actual amount paid

The actual date of payment to the concerned authorities

No records added

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



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

of the payer, if available

Date of

payee, if available

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E Date of	Amount of payment	Nature of payment	Name of			Andhose Number payer, if evaluation		dress Add			p Code / n Code	Country	200
		Non-				records added			10000000			No.	
	ment on wi	nich tax has	been ded	icted but has no									
B. Details of per (1) of section 1	39.		occir beat	icted out has no	n been paid on	or belore the c	due date sp	ecinea in sui	-section				
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Date of payment	Amount of payment	Nature of payment	Name of the payer	Permanent Acs	ayailabby	Andhaar Number o payee, If available		dress Addr o I Uno	Z Or Dietr		Code / Code	Country	3/a/
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Details of pay	Amount of payment or white ction 139.	Nature of payment	Name of the payer	Permanent Acc of the payer, if	Ng re  Ng re  Ng re  Dt been paid on  Andhaar  Number of the payee, if available	payee, it available cords esded or before the	due date sp	et Ure pecified in su chy or Town Or	Z Qv Diekr	et Pin	Code	Amant	Armose deposit d out « "Armose E of Lev
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No. **Particulars**  Section

Amount debited to P/L A/C

Amount admissible

Amount inadmissible

Remarks

#### No records added

			Notect	was added			
12.00	ance/deemed Inco	ome under section 40A(3):	American Landson				and the second of the second o
	ne basis of the examina d under section 40A(3)	ntion of books of account ar read with rule 6DD were m th the details ?	nd other relevant docume ade by account payee ch	nts/evidence, whether eque drawn on a bank	the expenditure or account payee		Yes
SL No.	Date of Payment	Nature of Payment Amo	ount Name of the payee	Permanent Acco payee, if availabl	unt Number of the	Aadhaar Numb if avallable	er of the payee,
			No reco	rds added			and the second s
enction	AUA(JA) read with role	ation of books of account an 6DD were made by account nount deemed to be the pro	It pavee cheque drawn o	n a hank or account on	una hank death If not		Yes
SI. No.	Date of Payment	Nature of Amo	unt Name of the payee	Permanent Accor payee, if available	unt Number of the	Aadhaar Numb if available	er of the payee,
		and the second s	No reco	rds added	tinan (in the company of the company		
(e). Pro	vision for payment of gr	ratuity not allowable under	section 40A(7)		11/2		₹0
(f). Any	sum paid by the asses:	see as an employer not allo	wable under section 40A	(9),	EN/V		₹0
(g). Pan	ticulars of any liability o	f a contingent nature;	9,194	130			
SI. No.	grade state of the	Nature of Liabi	lity				Amount
			No reco	rds added			
(h). Amo	ount of deduction inadm t form part of the total in	nissible in terms of section 1 ncome;	4A in respect of the expe	enditure incurred in rela	ation to Income which		
SI. No.		Particula	ars The State of t				Amount
		No records	added		<u> </u>		
(i). Amou	ınt inadmissible under t	the proviso to section 36(1)	(m)/ 3477 777		11/1/8		₹٥
	1.00						
22. Amou	unt of interest inadmissi	ible under section 23 of the	Micro, Small and Mediu	m Enterprises Develop	ment Act, 2006.		₹0
a managan di katalan Managan			e on the second				
23. Рапіс	culars of any payments	made to persons specified	under section 40A(2)(b)				
SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number If available	of the related person	Relation	Nature of Fransaction	Payment Made
a contraction	And Annual Control of the Control of		No recor	ds added			
******		1	man and a second				
4. Amour	nts deemed to be profit	s and gains under section	32AC or 32AD or 33AB	or 33AC or 33ABA.			
l. No.		Section	Desc	ription	Walley (×	QKATA S	Amount
			No recor	ds added	1/3/		

nt of profit chargeable to tax under section 41 and computation thereof,

Name of		No records added	Iption of Transaction	Computation	
	The second secon			Consideration of the Constitution of the Const	
5 L In respect of any sun	n referred to in clause (a),(b),(c	c).(d).(e).(f) or (g) of section 43B, the liability fo	or which:-		
pre-existed on the first	day of the previous year but w	as not allowed in the assessment of any preci	eding previous year and was	Marie Company	
paid during the previous			The state of the s		AND THE PERSON NAMED IN COLUMN TWO
si. No.	Section	Nature of liability			Amount
Andrew Andrews		The second secon		all and the second second second	₹0
		and the second s		And the second s	
not paid during the prev					
1. No.	Section	Nature of liability			Amoun!
. was incurred in the prev	vious year and was	11 17	NA	V # 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
paid on at hefore the du	e date for furnishing the return	of income of the previous year under section	139(1):		
	Section	Nature of liability			Amoun
l. No-		र समाच मार्च		and the second	₹(
	and the Manager of th				
not paid on or before the	e aforesaid date.	CANON 1714			
. No.	Section	Nature of liability		PA.	Amoun
X.		11057555	783/1/2		**
ate whether sales tax.go ssed through the profit a	ods & services Tax, customs on and loss account ?	duty, excise duty or any other indirect tax,levy	cess,impost etc.is		N
	Andrew Street,	and the same of th			
a. Amount of Central Val atment in profit and loss counts.	lue Added Tax Credits/ Input T account and treatment of outs	Tax Credit(ITC) availed of or utilised during the standing Central Value Added Tax Credits/Inp	e previous year and its out Tax Credit(ITC) in	and the second s	N
NVAT /ITC	and control of the special part of the second of the secon	Amount Treatment	In Profit & Loss/Accounts		
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ening Balance	and the second second second second			1 1	
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ening Balance edit Availed edit Utilized		₹0	APA SAPA		
ening Balance dit Availed	e		PANON PANON	Cored Acc	

#### No records added

during the previous year the assessee has received any property, being share of a company not being a company the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(via) ? Please furnish the details of the same PAN of the Name of the Fair Market Aadhaar Amount of Name of the CIN of the 51 No. of person from person, if Number of the value of No. company whose consideration company Shares which shares available the shares paid payee. If shares are Received received available received No records added 29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ? Please furnish the details of the same Name of the person from whom PAN of the SI. Aadhaar Number of Fair Market No. of Amount of consideration received for issue of person, if the payee, if value of the shares consideration available available shares issued received No records added A.a. Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in No clause (ix) of sub-section (2) of section 56 ? b. Please furnish the following details: Nature of income SI. No. Amount No records added B.a. Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in No clause (x) of sub-section (2) of section 56 ? Please furnish the following details: SI. No. Nature of income Amount No records added 0. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, No therwise than through an account payee cheque. [Section 69D] no of the PAN of the

No records added

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



No

a the tollowing details

under which clause al 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 subsection (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

Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding pre crore rupees as referred to in sub-section (1) of section 948 ?

b. Please furnish the following details

Amount of 51 expenditure by NO. 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 948.(v)

Assessment Year

Amount

Assessment Year

Amount

No records added

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

b. Please furnish the following details

Nature of the impermissible avoidance SI. arrangement

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the

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 :-

Name of SL the lender No. depositor

NO.

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

Aadhaar Number of the lender depositor. If available

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

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

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

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 an

account payee bank draft.

No records added

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

SI. Name of No. the person whom

Address of the person from whom

Permanent Account Number (if avallable with the assessee) of the person from whom

Aadhaar Number of the person from whom specified

Amount of specified sum

Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing

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

#### ement Number:360824400300923

specified gum in received

\*pecified eum la received

specified sum is received

aum in received, if available

taken or accepted system through a bank account ?

account payer cheque or on account payee bank draft.

No records added

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

b (a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during 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

51. NO.

Name of the payer Address of the payer

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

Andhaar Number of the payer, if available Nature of transaction Amount of receipt

Date of receipt

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:-

SI. No. Name of the payer

Address of the payer

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

Aadhaar Number of the payer, If available

Amount of receipt

No records added

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

SI No. Name of the payee Address of the payee

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

Aadhaar

Aadhaar Number of the payee. If available

Nature of transaction Amount of payment Date of payment

No records added

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

SI. No. Name of the payee

Address of the payee

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

Aadhaar Number of the payee, if available

Amount of payment

No records added

ote: 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 ink, 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. 117

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:-

SI. No. Name of the

payee

Address of the payee

Permanent Account Number (if

Number of the payee, available with if available the assessee) of the payee

Amount of repayment

Maximum amount outstanding in the account at any time during the previous year Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?

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

No records added

. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the r bank draft or use of electronic clearing system through a bank account during the previous year:-

ection 269T received otherwise than by a cheque

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:-

Name of SI.

NO.

the payer Address of the payer

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

Aadhaar Number of the payer, if available

Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

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

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

Assessment SI. No.

Nature of loss/allowance Amount as returned (if the assessed depreclation is less and no appeal pending then take

assessed)

All losses/allowances not allowed under Section 115RAA / 115BAC / 115BAD

Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation

under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)

Amount as assessed (give reference to relevant order) Order

Remarks

Amount 11/5 & Date

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred pnor to the previous year cannot be allowed to be carried forward in terms of section 79 ?

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

If yes, please furnish the details of the same.

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

If yes, please furnish the details of the same. 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. If yes, please furnish the details of the same. Not Applicable

No

No

₹0

₹0 No

30

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Yes

Section under which SI. deduction is claimed No.

Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

1 80TTA

2 800 ₹ 10.000

₹ 1.50.000

34 (a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please turnish ?

Na

(1)Tax No. deduction (2)Sectio

(3)Nature of

(4)Total amount of

(5)Total amount on

(6)Total amount on (7)Amount of tax

(8) Total amount on (9) Amount of tax

(10)Amount of tax deducted or

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				ish the statem	ent of tax dedu	ucted or ta	ax collected ?				
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			T-0	Due date	Date of	Who	ether the statem	ent of tax ded	ucted or collec	ted Plea	se furnish list of
1.	Tax deduction		Type	for	furnishing	con	tains Information	n about all de	tallettrapeactio	ne deta	ils/transactions
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N 120	nether the asse	essee is lia	able to pay in	terest under se	ection 201(1A)	or section	206C(7) ?				Not Applica
-	se fumish:	,0000 13 110		ارد	A Standard	F-1.5	APA CO	The second secon			
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	and which persons as 170										
	and company and the second second										
5.(a).	In the case of	a trading	concern, give	e quantitative o	details of prinic		of goods traded:				
	In the case of	a trading Unit		e quantitative o	etails of prinici	pal items	of goods traded;	as during the			
il.			Or			pal items	of goods traded; e Sale	es during the vious year	Cle Ste	daniel zabez Goldinie	Shortage/excess, i any
il.	Item	Unit	Or	ening	Purchases	pal items during the	of goods traded; e Sale		DESIGNATION OF THE RESIDENCE	daniel zabez Goldinie	Charles All and Authorities and Ch
i. Io.	Item Name	Unit Nam	Or ne sto	pening ock	Purchases of pervious ye	pal items during the ar No reco	of goods traded; e Sale pen ords added	vious year	sto	ock	Charles All and Authorities and Ch
51. Io. b). In	Item Name	Unit Nam	Or ne sto	pening ock	Purchases of pervious ye	pal items during the ar No reco	of goods traded; e Sale	vious year	sto	ock	Charles All and Authorities and Ch
51. Io. b). In	Item Name the case of ma	Unit Nam	Or ne sto	pening ock we quantitative	Purchases of pervious yes	pal items during the ar No reco	of goods traded; e Sale pen ords added	vious year	sto	ock	Charles All and Authorities and Ch
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il. io. o). In Rav	Item Name  the case of ma materials:	Unit Nam nufacturir	Opening	pening ock we quantitative Purchases during the	Purchases of pervious yes details of the	pal items during the ar No reco	of goods traded; e Sale pen ords added items of raw mate Sales during	vious year erials, finished Closing	products and by	ock	Charles All and Authorities and Ch
i. o. i). In . Rav	Item Name  the case of ma materials:	Unit Nam nufacturin	Ope str	pening ock we quantitative Purchases during the pervious	Purchases of pervious yes details of the Consul during	pal items during the ar No reco	of goods traded; e Sale pen ords added items of raw mate	vious year	products and by Yield of finished	+ 	any
i. o. i). In . Rav	Item Name  the case of ma materials:	Unit Nam nufacturir	Opening	pening ock we quantitative Purchases during the	Purchases of pervious yes details of the Consul during	pal items during the ar No reco	of goods traded; e Sale pen ords added items of raw mate Sales during the	vious year erials, finished Closing	products and by		any Shortage/exce
il. lo. D). In A. Rav	Item Name  the case of ma materials:	Unit Nam nufacturir	Opening	pening ock we quantitative Purchases during the pervious	Purchases of pervious year details of the Consul during	pal items during the ar No reco principal mption the us year	of goods traded; e Sale per ords added  items of raw mate during the pervious	vious year erials, finished Closing	products and by Yield of finished		any Shortage/exce
isl.  A. Raw	Item Name  the case of ma materials:  Item Name	Unit Nam nufacturir Julit Name	Opening	pening ock we quantitative Purchases during the pervious	Purchases of pervious year details of the Consul during	pal items during the ar No reco principal mption the us year	of goods traded; e Sale pen ords added  items of raw mate  Sales during the pervious year	vious year erials, finished Closing	products and by Yield of finished		any Shortage/exce
isl.  A. Raw	Item Name  the case of ma materials:	Unit Nam nufacturir Julit Name	Opening	pening ock we quantitative Purchases during the pervious	Purchases of pervious year details of the Consul during	pal items during the ar No reco principal mption the us year	of goods traded; e Sale pen ords added  items of raw mate  Sales during the pervious year	vious year erials, finished Closing	products and by Yield of finished		any Shortage/exce
il. (lo. ). In . Raw	Item Name  the case of ma materials:  Item Name N	Unit Nam nufacturir Julit Name	Opening	Purchases during the pervious year	Purchases of pervious year details of the Consul during	pal items during the ar No reco principal mption the us year	of goods traded; e Sale pen ords added  items of raw mate  Sales during the pervious year	closing stock	yield of finished products	Percentage of yield	Shortagelexce if any
b). In Rav	Item Name the case of ma materials:  Item Name N	Unit Nam nufacturir Juit Name	Opening stock	Purchases during the pervious year	Purchases of pervious year details of the Consum during pervious	pal items during the ar No reco principal mption the us year No reco	of goods traded; e Sale pen ords added  items of raw mate during the pervlous year ords added	Closing stock  Sal	Yield of finished products  es during pervious		any Shortage/exce
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#### No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? Please lumish the following details:-Amount received Date of receipt SI No. No records added 37. Whether any cost audit was carried out? Not Applicable Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor 35. Whether any audit was conducted under the Central Excise Act, 1944? Not Applicable Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. 39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as 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. 40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year; Preceding previous Year **Particulars** Previous Year 96 SI. No. 3642500 1051857 Total turnover of the assessee (a) 180.03 6868008 652.94 6557554 1051857 Gross profit / Turnover 3642500 (b) 11.96 136343 1051857 12.96 435642 3642500 Net profit / Turnover (c) 28458943 1051857 2705.59 37891547 3642500 1040.26 Stock-in-Trade / Turnover (d) 0.00 0.00 Material consumed / Finished goods produced (e)

No records added

raised/Refund received)

Type (Demand

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



Date of demand

raised/refund received

Remarks

Amount

No

Name of other

Tax law

alongwith details of relevant proceedings.

Financial year to which

demand/refund relates to

SI.

VO.

#### ledgement Number:360824400300923 please turnish Income-tax Type If not, please furnish list of the Department Reporting Whether the Form contains Date of Due date for 51. ol details/transactions which are Entity Identification Information about all details! furnishing, If furnishing No. Form furnished transactions which are Number furnished not reported. required to be reported 7 No records added 43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-No section (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.

SI. No. Total amount of Expenditure incurred during the year

Expenditure in respect of entities registered under GST

Relating to goods Relating to entitles Relating to other

or services

exempt from GST

Relating to entitles falling under composition scheme

Relating to other registered entitles Total payment to registered entitles Expenditure relating to entities not registered under GST

No records added

#### Accountant Details

#### **Accountant Details**

Name	RAMESH KUMAR AGRAWALLA
Membership Number	062495
FRN(Firm Registration Number)	325450€
Address	1ST FLOOR, ROOM NO. 27, 7/1A GRANT LANE, Bowbazar S.O (Kolkata), Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode - 700012
Place	203.163.234.47
Date	30-Seo-2023



## Adgement Number:360824400300923

precription of the Block of Assets/Class of	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		t No.18) Adjustments on	Account of	Total Value of Purchases(B)
Assets		ment to the following	1		CENVAT(2)	Change In Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
				Nor	ecords added	Commence of the Commence of th		37

Deductions Details (From Point No.18)

SI. | Date of | No. | Sale | Amount | Whether deletions are out of purchases put to use for less than |

No records added

This form has been digitally signed by RAMESH KUMAR AGRAWALLA having PAN AFWPA6562N from IP Address 203.163.234.47 on 30/09/2023 02:26:40 PM Dsc Sl.No and issuef 23226781CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

