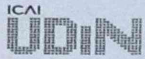




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Acknowledgement Number:275608540261025

Date of filing : 26-Oct-2025*

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-tax Rules, 1962)

Assessment
Year
2025-26

PAN AALFG6803E

Name GSENERPRISE

Address O, JYANGRA GHOSH PARA, Baguihati, NORTH 24 PARGANAS , Desh Bandhu Nagar S.O , 32-West Bengal, 91-INDIA, 700059

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

275608540261025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	39,37,344
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	39,37,344
	Net tax payable	4	12,28,451
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	12,33,451
Accreted Income and Tax Detail	Taxes Paid	7	14,17,659
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,84,208
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by RANJIT GHOSH in the capacity of Partner
having PAN AJUPG6828M from IP address 152.58.177.205 on 26-Oct-2025 16:27:10 DSC
SI.No & Issuer 5039506 & 6476628191643800383CN=PantaSign Sub CA for DSC 2022,OU=Certifying
Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AALFG6803E05275608540261025a68a0c0dca4f005f1222de219bd5218e3c74833d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

G.S.ENTERPRISE
R G M 12, JYANGRA GHOSH PARA
KOLKATA - 700059

BALANCE SHEET AS ON 31.03.2025					
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Partner's Capital Account As per Annexure "A"		30,405,821.68	<u>FIXED ASSETS :-</u> <u>Furniture & Fixture</u> As per Annexure " B"		29,902,970.40
<u>Current Liabilities</u>			<u>FIXED DIPOSIT</u> During the year	116,749,418.00	
Outstanding Accounting Charges	46,000.00		Less :		
Salary Payable	156,000.00		<u>INVESTMENT</u> Sweep Treansef to bank	50,725,000.00	66,024,418.00
Statutory Liabilities	7,200.00				-
Short term Provision	5,350.00		<u>CLOSING STOCK</u>		468,450.00
Duties and Taxes	-				-
Sundry Creditors	3,422,056.00	3,636,606.00			
<u>Advance against flat</u> <u>Schedule -4</u>		82,502,538.00	<u>TAX DEDUCTED AT SOURCES</u> As per last a/c	958,015.00	
<u>UNSECUTRED LOAN</u>			Add : During the year	1,417,679.00	
<u>Onquest Laboratories</u>	490,000.00			2,375,694.00	
ICICI BANK LTD	369,000.00	859,000.00	Less : Adjusted Tax Payment	958,015.00	1,417,679.00
			<u>Advance to ORTIS GROUP</u>		14,025,000.00
<u>Liabilities for Expenses</u>			<u>BALANCES :-</u>		
Outstanding Audit Charges	17,500.00		<u>STATE BANK OF INDIA</u>		
Outstanding TDS 2024-25	9,420.00		A/C. NO-61315110435 (IFSC CODE-SBBJ0011498)	971,340.60	
Provision for Income Tax	-	26,920.00	<u>UNION BANK OF INDIA</u>		
			A/C. NO- (IFSC CODE- ICICI BANK LTD	162,924.00	
			A/C. NO- (IFSC CODE- VIJAY BANK	3,857,087.00	
			A/C. NO-723300301000185 IFSC CODE-	512,895.20	5,504,246.80
			<u>CASH-IN-HAND</u>		88,121.48
		117,430,885.68			117,430,885.68

In term of our report of even date

Sunil Murmura Digitally signed by Sunil Murmura
Date: 2025.10.03 17:15:53 +05'30'

CA SUNIL MURMURIA

Proprietor

Membership No. 052943

For and on behalf of

MURMURIA & ASSOCIATES

Chartered Accountants

Firm Registration No. 316188E

Kolkata,

26th September, 2025

G.S.ENTERPRISE
R G M 12, JYANGRA GHOSH PARA
KOLKATA - 700059

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2025							
	PARTICULARS	AMOUNT	AMOUNT		PARTICULARS	AMOUNT	AMOUNT
To	Opening Stock		225,600.00	By	Sales Account		
"	Purchases		34,305,407.25		Sales of SKYVIEW	30,352,500.00	
"	Labour Charges		24,164,500.00		Sales of PRAPTI RECIDENCY	32,049,925.00	62,402,425.00
"	Gross Profit		4,175,367.75	"	Closing Stock		468,450.00
			62,870,875.00			-	62,870,875.00
To	Accounting Charges		100,000.00	By	Gross Profit		4,175,367.75
"	Salary A/c		258,450.00				
"	Freight Charges		384,650.00				
"	Advertisement Charges		125,400.00	By	Interest Received (W B S C D C L)		12,257.00
"	Bank Charges		3,545.00	By	Rent Received		4,209,328.00
"	Audit Charges		15,000.00	By	Interest on Fixed Diposit		13,103,053.00
"	Traveling & Conveyance		128,485.00				
"	Telephone & Mobile Charges		4,620.00				
"	General Expenses		5,628,590.00				
"	Loading & Unloading Charges		221,845.00				
"	Office Expenses		256,000.00				
"	Puja Expenses		146,580.00				
"	Brokary Expenses		1,084,650.00				
"	Legal expenses		170,000.00				
"	Printing & Stationery		55,485.00				
"	Rent paid		186,000.00				
"	Trade Licence		2,500.00				
"	Telegraph & Magazine		1,520.00				
"	Subscription & Donation		85,000.00				
"	Depreciation		1,580,122.93				
"	Professional Tax		2,500.00				
"	Site Plan Expenses		489,560.00				
"	Enginerring plan		228,450.00				
"	Architecture fees		296,580.00				
"	Entertainment Expenses		175,000.00				
"	Registration fees		1,183,949.00				
"	Staff Welfear Expenses		197,680.00				
"	Sweeper Expenses		68,500.00				
"	W B S C D C L		394,850.00				
"	Extra Works Expenses		1,087,650.00				
"	Book Profit C/d		6,937,343.82			-	
			21,500,505.75			-	21,500,505.75
To	Partner's Remuneration		3,000,000.00	By	Net profit B/d		6,937,343.82
"	Provision for Income Tax		1,181,202.00				
To	Net Profit after Tax						
	Sudip Saha @ 33.3%	918,713.94					
	Ranjit Saha @ 33.3%	918,713.94					
	Asutosh Ghosh @ 33.3%	918,713.94	2,756,141.82				
			6,937,343.82			-	6,937,343.82
In term of our report of even date							
Sunil Murmuria Digitally signed by Sunil Murmuria Date: 2025.10.03 17:15:12 +05'30'							
CA SUNIL MURMURIA Proprietor Membership No. 052943 For and on behalf of MURMURIA & ASSOCIATES Chartered Accountants Firm Registration No. 316188E Kolkata, 28th September, 2025							

ANNEXURE - "A"

NAME OF PARTNERS/ MEMBERS AND THEIR PROFIT SHARING RATIO :

NAME OF PARTNER	RATIO	OPENING BALANCE	INTROUCED DURING THE YEAR	WITHDRAWAN DURING THE YEAR	PROFESSIONAL TAX	REMUNERATION	PROFIT & LOSS	CLOSING BALANCE
ASHUTOSH GHOSH	33%	8,259,726.80			2,400.00	1,000,000.00	918,713.94	10,176,040.74
SUDIP SAHA	33%	8,148,576.53			2,400.00	1,000,000.00	918,713.94	10,064,890.47
RAJNIT GHOSH	34%	8,248,576.53			2,400.00	1,000,000.00	918,713.94	10,164,890.47
		24,656,879.86	-	-	7,200.00	3,000,000.00	2,756,141.82	30,405,821.68

ANNEXURE "B"

PARTICULARS OF DEPRECIATION ALLOWABLE AS PER THE Income-Tax Act,1961 in respect of each Assets or Block of Assets

NAME OF THE ASSETS	W.D.V. AS ON 01.04.2023	Addition during the year before 30.09.2022	Addition during the year after 30.09.2022	TOTAL as on 31.03.2024	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2024
FURNITURE & FIXTURE	44,466.86	-	-	44,466.86	10%	4,446.69	40,020.17
AIR CONDITION	17,446.70	-	-	17,446.70	15%	2,617.01	14,829.70
REFRIGERATOR	3,613.30	-	-	3,613.30	15%	542.00	3,071.31
LAPTOP	14,420.42	-	-	14,420.42	15%	2,163.06	12,257.36
WATER FILTER	1,968.74	-	-	1,968.74	15%	295.31	1,673.43
SHOP	15,425,138.34	-	-	15,425,138.34	5%	771,256.92	14,653,881.42
LAND AND BUILDING	15,976,038.97	-	-	15,976,038.97	5%	798,801.95	15,177,237.02
	31,483,093.33	-	-	31,483,093.33		1,580,122.93	29,902,970.40

Details of FIXED DEPOSIT

Acknowledgement Number: 976937620091025

FORM 3CB [See rule 69C(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 60

1. I have examined the balance sheet as on 31st March 2025, and the Profit and loss account for the period beginning from 01-Apr-2024 to ending on 31-Mar-2025 attached herewith, of

Name

G S ENTERPRISE

Address

R GM 12, JYANGRA GHOSH PARA, NORTH 24
PARGANAS, 32-West Bengal, 91-India, Pincode-
700059

PAN

AALFG5803E

Aadhaar Number of the assessee, if available

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at JYANGRA GHOSH PARA and 0 branches.
3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
- b. Subject to above.
- A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
- C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
- I. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2025, and
- II. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.

Qualification Type

Observations/Qualifications

No records added

Accountant Details

Name

SUNIL MURMURJIA

Membership Number

052943

FIRN(Firm Registration Number)

3181394E

Address

G, NETAJI NAGAR NSC BOCSE, Newpark S.O., Kolkata,
KOLKATA, 32-West Bengal, 91-India, Pincode - 700090

Date of signing Tax Audit Report

26-Sep-2025

Place

KOLKATA

Date

06-Oct-2025

This form has been digitally signed by SUNIL MURMURJIA having PAN AEVPM3389M from IP Address 103.242.189.25 on 09/10/2025 05:40:30 AM Csc: SL No and Issuer 424336494422CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd,OU=Certifying Authority

Acknowledgement Number: 878937620091025

FORM 3CD [See rule 60(2)]

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

PART - A

G.S ENTERPRISE

1. Name of the Assessee

R GM 12, JYANGRA GHOSH PARA, Ghuni B.O., Baguihati,
NORTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode -
700059

2. Address of the Assessee

AALFG6803E

3. Permanent Account Number (PAN)

Aadhaar Number of the assessee, if available

Yes

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same?

Sl. No.	Type	Registration / Identification Number
1	Goods and Services Tax 52 West Bengal	15AALFG6803E1ZD

5. Status

Firm

6. Previous year

01-Apr-2024 to 31-Mar-2025

7. Assessment year

2025-26

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

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

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE?

Section under which option exercised

PART - B

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

Sl. No.	Name	Profit Sharing Ratio (%)
1	SUDIP SAHA	33.33
2	RANJIT GHOSH	33.33
3	ASUTOSH GHOSH	33.34

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

No

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

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

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

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

No

Acknowledgement Number: 976937620091025

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

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

Yes

Sl. No.	Books prescribed
1	BANK AND CASH BOOK, PURCHASE AND SALE REGISTER & INVOICE, GST ETC.

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	BANK AND CASH BOOK, PURCHASE AND SALE REGISTER & INVOICE, GST ETC.	R GM 12	JYANGR A GHOSH PARA	KOLKATA	700059	91-India	32-West Bengal

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

Sl. No.	Books examined
1	BANK AND CASH BOOK, PURCHASE AND SALE REGISTER & INVOICE, GST ETC.

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

No

Sl. No.	Section	Amount
	No records added	

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

Mercantile system

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

No

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

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

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

No

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

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

(f). Disclosure as per ICDS:

Acknowledgement Number: V76927425091025

Sl. No.	ICDS	Disclosure
1	ICDS-I - Accounting Policies	ALL SIGNIFICANT ACCOUNTING POLICIES ADOPTED AND FUNDAMENTAL ACCOUNTING ASSUMPTIONS ARE FOLLOWED. SPECIFIC DISCLOSURE IS NOT REQUIRED.
2	ICDS-II - Valuation of Inventories	ACCOUNTING POLICIES ADOPTED IN MEASURING INVENTORIES. SPECIFIC DISCLOSURE IS NOT REQUIRED.
3	ICDS-III - Construction Contracts	ACCOUNTING POLICIES ADOPTED FOR CONSTRUCTION CONTRACT. SPECIFIC DISCLOSURE IS NOT REQUIRED.
4	ICDS-IV - Revenue Recognition	Revenue has been recognized only when there exists reasonable certainty for its collection.

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

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No

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

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

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

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

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

Sl. No.	Description	Amount
	No records added	

(b). The profeta credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

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

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

Acknowledgement Number: 976937620091025

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

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

No records added

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

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV Actual	Adjustment made to the written down value under section 115BAA(9)(1) 30AC(2)(1)(a) AOTB (To be filled in only for assessment year 2020-21, 2021-22 and 2022-23 only, as applicable)	Adjustment made to the written down value of intangible asset due to amortisation of value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A-B-C-D)
1	WDV	Furniture & Fittings @ 10%	10	₹ 60,000	₹ 0	₹ 0	₹ 60,000	₹ 0	₹ 0	₹ 0	₹ 0	₹ 4,800	₹ 36,810
2	WDV	Plant and Machinery @ 10%	10	₹ 21,831	₹ 0	₹ 0	₹ 21,831	₹ 0	₹ 0	₹ 0	₹ 0	₹ 4,775	₹ 27,056
3	WDV	Building @ 5%	5	₹ 2,98,31,118	₹ 0	₹ 0	₹ 2,98,31,118	₹ 0	₹ 0	₹ 0	₹ 0	₹ 14,91,556	₹ 2,83,39,562

19. Amount admissible under section-

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

No records added

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

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

No records added

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

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

No records added

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

Acknowledgement Number: 976937620091025

Acknowledgement Number: 976937620091025

Capital expenditure

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf

Sl. No.	Particulars	Amount
	No records added	

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

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

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

Acknowledgement Number: 976937620091025

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

No records added

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

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

No records added

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

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

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

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

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

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

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

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

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

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

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

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

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

₹ 0

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

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

₹ 0

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

₹ 0

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

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

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

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

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

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

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

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

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

₹0

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

₹0

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

Sl. No.	Nature of Liability	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

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

₹0

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

₹0

(ii) Total amount required to be paid to a micro or small enterprise, as referred to in section 15 of the MSMED Act, during the previous year

₹0

(iii) Of amount referred to in (ii) above, amount

(a) paid up to time given under section 15 of the MSMED Act

(b) not paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year

₹0

₹0

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

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

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24. Accounts deemed to be profits and gains under section 32AC or 32AD or 32AB or 32AE or 32AA.

Sl. No.	Section	Description	Amount
		No records added	

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

Sl. No.	Name of person	Amount of Income credited to Profit and Loss account	Amount of Income not credited to Profit and Loss account	Total Amount of Income	Section	Description of Transaction	Computation if any
			No records added				

26.i. In respect of any sum referred to in clause section 43B, the liability for which:

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

a. paid during the previous year;

Sl. No.	Section	Nature of Liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of Liability	Amount
			₹ 0

B. was incurred in the previous year and for clauses other than clause (b) of section 43B was

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

Sl. No.	Section	Nature of Liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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

No

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

No

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

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₹ 0

Closing / Outstanding Balance

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

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

Clause 28 to omitted from AY 2025-26 and onwards

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) (vib) ?
(Applicable till AY 2024-25)

Please furnish the details of the same

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

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

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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

No

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

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

No

b. Please furnish the following details:

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

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B.A. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

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

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

No

b. Please furnish the following details

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

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

Sl. No.	i) Name of the lender or depositor	ii) Address of the lender or depositor	iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor	iii(b) Aadhaar Number of the lender or depositor, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the loan/deposit was squared up during the previous year ?	vi) Maximum amount outstanding in the account at any time during the previous year	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	viii(a) Code of the nature of such amount (as mentioned in field (iv) above)	viii(b) Please Specify	viii(c) 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.
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No records added

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

Sl. No.	i) Name of the person from whom specified sum is received	ii) Address of the person from whom specified sum is received	iii(a) Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	iii(b) Aadhaar Number of the person from whom specified sum is received, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	v(a) Code of the nature of such amount (as mentioned in field (iv) above)	v(b) Please Specify	vi) In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

Acknowledgement Number: 976937620091025

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 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account.

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Nature of transaction	v) Amount of receipt	vi) Date of receipt
No records added							

b (b). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year.

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Amount of receipt
No records added					

b (c). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Nature of transaction	v) Amount of payment	vi) Date of payment
No records added							

b (d). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year.

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of payment
No records added					

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 2695S or in the case of persons referred to in Notification No. S.O. 2965(E) dated 3rd July, 2017.

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

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of each repayment of loan or deposit or any specified advance	v) Maximum amount outstanding in the account at any time during the previous year	vi) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	vii(a) Code of the nature of such amount (as mentioned in field (iv) above)	vii(b) Please Specify	viii) In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added										

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

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) 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:-

Acknowledgement Number: 976937620091025

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) 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
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No records added

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

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

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

No records added

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

Not Applicable

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

No

If yes, please furnish the details of the same.

₹ 0

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

No

If yes, please furnish the details of the same.

₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

No

If yes, please furnish the details of the same.

₹ 0

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

No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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No records added

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

No

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
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No records added

Acknowledgement Number:976937620091025

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

No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, If furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
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No records added

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

Not Applicable

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) Is payable(2)	Amount paid out of column (2) along with date of payment.(3)
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Amount Date of payment

No records added

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

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

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

A. Raw materials:

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

B. Finished products:

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

C. By-products

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

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :-
(Applicable till AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts(e).
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Amount (i) Date of payment (ii)

No records added

Acknowledgement Number: 976937620091025

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

No

Sl. No.	Amount received	Date of receipt
	No records added	

36B.(a). Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section 2 ?

No

b. If yes, please furnish the following details:-

Sl. No.	(i) Amount received (in Rs.)	(ii) Cost of acquisition of shares bought back
		No records added

37. Whether any cost audit was carried out ?

Not Applicable

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

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

Not Applicable

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

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

Not Applicable

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

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	62402425			60962100		
(b)	Gross profit / Turnover	4175367	62402425	6.69	7516661	60962100	12.33
(c)	Net profit / Turnover	6937343	62402425	11.12	2297489	60962100	3.77
(d)	Stock-in-Trade / Turnover	468450	62402425	0.75	225600	60962100	0.37
(e)	Material consumed / Finished goods produced			0.00			0.00

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

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

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

No

Acknowledgement Number: 976937620091025

b. Please furnish

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

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

No

b. Please furnish the following details:

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

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

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

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	₹ 7,30,33,069	₹ 63,29,505	₹ 0	₹ 3,43,05,407	₹ 4,06,34,912	₹ 3,23,98,157

Accountant Details

Accountant Details

Name

Membership Number

FRN(Firm Registration Number)

Address

Place

Date

SUNIL MURMURIA

052943

316188E

0, NETAJI NAGAR NSC BOSE, Noapara S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode - 700090

KOLKATA

08-Oct-2025

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(8) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

Furnitures & Fittings @ 10%

No records added

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(8) (1+2+3+4)
					CENVAT(2)	Change in Rate of	subsidy or grant or reimbursement, by	

Acknowledgement Number:976937620091025

Knowledgegement Number:976937620091025					Exchange (3)	whatever name called (4)	
Plant and Machinery @ 15%					No records added		
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of		Total Value of Purchases(8) (1+2+3+4)
					CENVAT(2)	subsidy or grant or reimbursement, by whatever name called (4)	
Building @ 5%					No records added		

Deductions Details (From Point No.18)				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				
				No records added
Plant and Machinery @ 15%				
				No records added
Building @ 5%				
				No records added

This form has been digitally signed by SUNIL MURMURIA having PAN AEVPM3389M from IP Address 103.242.189.21 on 09/10/2025 01:45:30 AM Dsc Sl.No and issuer 424336494422CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority