

**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  
**2022-23**

PAN	ANHPG0136D		
Name	AJAY GHOSH		
Address	DC-104 , NARAYANTALA(WEST) , Desh Bandhu Nagar S.O , Baguihati , NORTH 24 PARGANAS , 32-West Bengal , 91-India 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	742612981211022
Current Year business loss, if any		1	0
Total Income			12,41,950
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	12,41,950
Net tax payable		4	1,92,488
Interest and Fee Payable		5	16,246
Total tax, interest and Fee payable		6	2,08,734
Taxes Paid		7	2,08,730
(+)-Tax Payable /(-)-Refundable (6-7)		8	0
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)-Tax Payable /(-)-Refundable (11-12)		13	0
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)-Tax Payable /(-)-Refundable (17-18)		19	0

This return has been digitally signed by AJAY GHOSH in the capacity of Sec. having PAN ANHPG0136D from IP address 103.175.169.10 on 21-Oct-2022

SC SI. No. & Issuer 5881721 & 21713127CN=eMudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



ANHPG0136D037426129812110221CBSA-1B6074820B638B0FF7CA126C929CB3F964F

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

AJAY GHOSH  
DC-104,NARAYANTALA(WEST),  
BAGUIATI,KOLKATA-700059  
PAN-ANHPG0136D  
AADHAR CARD NO-5441 7111 2288

IN OF LAXMI NARAYAN GHOSH

DATE OF BIRTH-17.03.1985

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2022-2023.

INCOME FROM BUSINESS :-

INCOME FROM THE JMT CONSTRUCTION

SALARY FROM FIRM

240000.00

INTEREST ON CAPITAL FROM FIRM

352924.00

SHARE OF PROFIT FROM FIRM

104162.00

NET PROFIT FROM CONSTRUCTION BUSINESS-M/S AJAY GHOSH

546262.00

1139186.00

CAPITAL AS ON 31ST MARCH 2022-THE JMT CONSTRUCTION-Rs. 6628033.50

2.INCOME FROM HOUSE PROPERTY:-

EB-3,DESHBANDHU NAGAR,BAGUIATI,KOLKATA-700059

RENT RECEIVED

383400.00

LESS:-

REPAIRS & MAINTENANCE

115020.00

268380.00

3.INCOME FROM OTHER SOURCES :-

SAVINGS BANK INTEREST

HDFC,BAGUIATI,A/C NO-50100033255624

INDIAN BANK,B.T.ROAD,A/C NO-824621239

10000.00

10000.00

GROSS INCOME

1417566.00

LESS:-DEDUCTION U/S 80C

150000.00

DEDUCTION U/S 80D

15617.00

DEDUCTION U/S 80TTA

10000.00

175617.00

TAXABLE INCOME

1241949.00

ROUNDED OFF,SAY

1241950.00

TOTAL TAX PAYABLE

185085.00

LESS:-DEDUCTION U/S 87A

0.00

TAX PAYABLE

185085.00

ADD:-ED. & H.ED CESS

7403.00

INTEREST

16246.00

NET TAX PAYABLE

208734.00

LESS:-

ADVANCE TAX

20000.00

TDS-RENT

38340.00

TDS-194N

960.00

TAX PAID U/S 140A

149434.00

187774.00

TAX REFUNDABLE

NIL



rs counterfoil

Date: 21/10/2022 17:32:29 PM

Taxpayers Counterfoil - CHALLAN NO./ITNS 280		For use in Receiving Bank  Debit to a/c on: 21/10/2022  Bank of Baroda Law Garden Branch, Ahmedabad  BSR CODE:0202976  Date Of Tender:21/10/2022  Challan Serial No:02746  Challan Identification No:02029762110202202746  Rupees One Lakh Forty Nine Thousand Four Hundred and Thirty only
	ANHPG0136D	
ed from' (Name)	AJAX XXXSH	
ss	DC-104,,NARAYANTALA (WEST) BAGUIATI,KOLKATA WB 700059	
nt using E-Banking	For INR 1,49,430.00	
	INR 1,49,430.00	
arge	INR 0.00	
tion Cess	INR 0.00	
nder sec. 234E	INR 0.00	
	INR 0.00	
st	INR 0.00	
lty	INR 0.00	
rs	INR 0.00	
Amount	INR 1,49,430.00	
n words)	Rupees One Lakh Forty Nine Thousand Four	
nent Mode	Internet	
t Account Number	77890200000250	
ccount of	(0021)INCOME-TAX (OTHER THAN COMPANIES)	
e of Payment	(300)SELF ASSESSMENT TAX	
ure of Payment	-NA-	
the Assesement Year	2022-23	
nsaction Date and Time	21-10-2022 17:32:25	



AJAY GHOSH  
DC-104,NARAYANTALA(WEST),  
BAGUIATI,KOLKATA-700059

PAN-ANHPG0136D

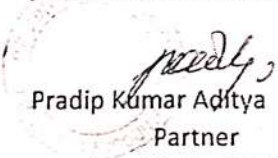
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

TO OPENING STOCK-WIP	48078918.00 BY SALE OF FLATS	39915300.00
TO PURCHASES-	5992426.00 (BOTH CC & NON CC)	28118970.00
TO FRIGHT	98652.00 BY CLOSING W-I-P	
TO PAYMENT TO LANDLORDS-FOR LANDS	9400000.00 (AS CERTIFIED BY PROP.)	
TO PAYMENT TO OCCUPIER OF LANDLORD	1200000.00	
TO MUNIPAL CORPORATION -PLANS EXPS	305400.00	
TO DAILY LABOUR CHARGES	1856760.00	
TO SITE EXPENSES	32412.00	
TO ACCOUNTING CHARGES	60000.00	
TO CONVEYANCE	35260.00	
TO PRINTING & STATIONERY	14518.00	
TO SALES PROMOTION CHARGES	21456.00	
TO STAFF WELFARE EXPENSES	28453.00	
TO GENERAL CHARGES	26559.00	
TO BANK & GENERAL CHARGES	18652.00	
TO AUDIT FEES	18000.00	
TO DEPRECIATION	542.00	
TO NET PROFIT	846262.00	
	<u>68034270.00</u>	<u>68034270.00</u>

Place Kolkata  
Dated 28.09.2022

As per our report of even date.

For  
P.K.Aditya & Associates  
Chartered Accountant

  
Pradip Kumar Aditya  
Partner

Membership No-051868  
CA-3/8,Deshbandhu Nagar,  
Baguiati,Kolkata-700059  
Regn. No.324056E  
PAN-AAKFP2471Q  
UDIN- 22051868 BBQCIQ1853

AJAY GHOSH  
DC-104,NARAYANTALA(WEST),  
BAGUIATI,KOLKATA-700059  
PAN-ANHPG0136D

**BALANCE SHEET AS AT 31 ST MARCH 2022**

**CAPITAL ACCOUNT :-**

AS PER LAST A/C 5859808.00  
ADDITION:- 3746400.00  
NET PROFIT 846262.00  
10452470.00

LESS:-  
DRAWINGS 826420.00

ADVANCE FOR FLATS  
AS PER LAST A/C 26295780.00  
ADD:-  
RECEIVED DURING  
THE YEAR-GST PAID 15832680.00  
42128460.00

LESS:-  
SOLD/REGD 39915300.00 2213160.00

UNSECURED LOAN-  
AS PER ANNEXURE 33398727.00

SUNDRY CREDITORS 658650.00  
BISWAKARMA IRON 1023874.00 1682524.00  
AUDIT FEES 18000.00

46938461.00

**INVESTMENT IN  
FURNITURE**

AS PER LAST A/C 5422.00  
LESS:-  
DEPRECIATION 542.00 4880.00

**WORK-IN-PROGRESS-**

AS CERTIFIED BY PROPRIETOR 28118970.00

**LOANS & ADVANCES**

AS PER ANNEXURE 18499600.00

**CASH AT BANK**

HDFC BANK,BAGUIATI,  
A/C NO-50200024942560 10749.11

**CASH BALANCE**

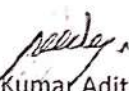
304261.89

46938461.00

Place Kolkata  
Dated 28.09.2022

As per our report of even date.

For  
P.K.Aditya & Associates  
Chartered Accountant

  
Pradip Kumar Aditya  
Partner

Membership No-051868  
CA-3/8,Deshbandhu Nagar,  
Baguiati,Kolkata-700059  
Regn. No.324056E  
PAN-AAKFP2471Q  
UDIN- 22051868BB02C1Q1853

AJAY GHOSH  
DC-104,NARAYANTALA(WEST),  
BAGUIATI,KOLKATA-700059  
PAN-ANHPG0136D

LOANS & ADVANCES RECEIVED & PAID DURING THE YEAR EBDDED 31ST MARCH 2022

LOANS-

THE JMT CONSTRUCTION  
BALA CONSTRUCTION  
TUSHAR DUTTA  
DEBENDRA NATH DUTTA  
SHIV SHAKTI CONSTRUCTION  
RAM CHANDRA SAHA

LOANS-

22611098.00	BINOY BALA-THIS YEAR	2800000.00
3200000.00	PROSENJIT GHOSH-THIS YEAR	350000.00
790000.00	MANORANJAN PATTANAIK-THIS YEAR	100000.00
1047899.00	TANIA GHOSH-LAST BAL	89600.00
4427000.00	TANIA GHOSH-THIS YEAR	<u>1800000.00</u>
1322730.00	SHOAGINI JEWELLERS-THIS YEAR	310000.00
	JAYOTU CONSTRUCTION-THIS YEAR	100000.00
	MAA APARAJITA CONSTRUCTION	1000000.00
	DREAM HOUSE CONSTRUCTION	200000.00
	NEW JMT CONSTRUCTION	250000.00
	ADVANCE FOR LAND	
	MILI CHANDA	8000000.00
	TAPAS GHOSH	100000.00
	FOR VASUNDHARA	3000000.00
	VASUNDHARA-(CAPITAL)	400000.00

33398727.00

18499600.00

Place Kolkata  
Dated 25.05.2022

As per our report of even date.

For  
P.K.Aditya & Associates  
Chartered Accountant

  
Pradip Kumar Aditya  
Partner

Membership No-051868  
CA-3/8,Deshbandhu Nagar,  
Baguiati,Kolkata-700059  
Regn. No.324056E  
PAN-AAKFP2471Q  
UDIN- 22051868BB2C101853



[Verify Tax Credit](#)  
[View Form 26AS Annual Tax Statement](#)  
[Verify TDS Certificate](#)  
[Provisional TDS Certificate 16/16A/27D](#)  
[Provisional TDS Certificate 16B](#)  
[Log on TRACES](#)  
[TDS Services](#)


## 26AS/Annual Tax Statement

Assessment Year\* 2022-23 ▼

View As HTML ▼ Select 'Text' to download Form 26AS/Annual Tax Statement in Text format.

[View as HTML](#)

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Download PDF, please view HTML then click on Export as PDF button 

Annual Tax Statement in Excel Format is available through TRACES Account.

Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmm/yyyy format to open file. Oct-2012, enter as 10102012)

Account Number (PAN) ANHPG0136D Current Status of PAN Active Financial Year 2021-22 Assessment Year 2022-23

Assessee AJAY GHOSH

Address of Assessee 103 C, BIDHAN SARANI, KOLKATA,  
KOLKATA, WEST BENGAL, 700004

[Go to 'Verify TDS Certificate'](#)

Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. [tm-nsdl.com](#) / [www.itiits.com](#) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Assessment details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

- Details of Tax Deducted at Source

Name of Deductor	TAN of Deductor	Total Amount Paid / Credited ( Rs. )	Total Tax Deducted <sup>#</sup> ( Rs. )	Total TDS Deposited ( Rs. )
1 ARAMBAGH FOODMART PRIVATE LIMITED	CAUA14923G	383,400.00	38,340.00	38,340.00
2 HDFC BANK LIMITED	MUMMH03189E	48,000.00	960.00	960.00

Page 1 of 1

View 1 2 3 4

1 - Details of Tax Deducted at Source for 15G / 15H

[traces.tdscpc.gov.in/serv/tapn/view26AS.xhtml](https://traces.tdscpc.gov.in/serv/tapn/view26AS.xhtml)

10/11/2023

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted <sup>11</sup> (Rs.)	Total TCS Deposited <sup>12</sup> (Rs.)
Page 0 of 0					
PART A2 – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on pa, resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)					
Sr. No.	Acknowledgement Number	Name of Deductor	PAN Of Deductor	Transaction Date	Total Transaction Amount (Rs.)
Gross Total Across Deductors					0.00

Page 0 of 0

No Transactions Present

\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

## PART B – Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited (Rs.)	Total Tax Collected <sup>13</sup> (Rs.)	Total TCS Deposited (Rs.)
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Page 0 of 0

No Transactions Present

## PART C – Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head <sup>3</sup>	Minor Head <sup>2</sup>	Tax (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Penalty (Rs.)	Interest (Rs.)	Others (Rs.)	Total Tax (Rs.)	BSR Code	Date of Deposit	Challan Serial Number	Remarks <sup>14</sup>
1	0021	100	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0202976	15-Dec-2021	17035	-

Page 1 of 1

View 1 - 1 of 1

## Part D – Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund (Rs.)	Interest (Rs.)	Date of Payment	Remarks
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Page 0 of 0

No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type of Transaction <sup>4</sup>	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks <sup>15</sup>
1	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1240209.00	O
2	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUB REGISTRAR RAJARHAT, 45A MASJID BARI STREET ADSR RAJARHAT, KOLKATA, WEST BENGAL, INDIA, 700006	08-Feb-2022	3300000.00	O
3	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUB REGISTRAR RAJARHAT, 45A MASJID BARI STREET ADSR RAJARHAT, KOLKATA, WEST BENGAL, INDIA, 700006	27-Jul-2021	400000.00	O
4	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUB REGISTRAR RAJARHAT, 45A MASJID BARI STREET ADSR RAJARHAT, KOLKATA, WEST BENGAL, INDIA, 700006	28-Jul-2021	514080.00	O
5	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUB REGISTRAR RAJARHAT, 45A MASJID BARI STREET ADSR RAJARHAT, KOLKATA, WEST BENGAL, INDIA, 700006	28-Jul-2021	-514080.00	R
6	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUB REGISTRAR RAJARHAT, 45A MASJID BARI STREET ADSR RAJARHAT, KOLKATA, WEST BENGAL, INDIA, 700006	28-Jul-2021	514080.00	C
7	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUB REGISTRAR RAJARHAT, 45A MASJID BARI STREET ADSR RAJARHAT, KOLKATA, WEST BENGAL, INDIA, 700006	28-Jul-2021	498889.00	O



1941B/TDS on pay  
Total TDS  
No Transaction  
Tax  
# (Rs.) Des

# THE JMT CONSTRUCTION

ARUNA ABASAN 2  
ARUNACHAL HAGARA,  
P.S. NEWTOWN  
KOLKATA-700144

PAN-AAKE-202250  
DOB: 15.04.2016

## BALANCE SHEET AS AT 31 ST MARCH 2022

01 IN ACCOUNT -		FURNITURE	
1. HINDRA NATH DUTTA		AS PER LAST ACCOUNT	1125000
2. 1410107 50			
3. 331000000		WORK IN PROGRESS	
4. 104100000		AS CERTIFIED BY PRAJNIB	1847000
5. 100000000			
6. 240000000		ADVANCE INCOME TAX	
7. 2434476 50		AS PER LAST A/C & THIS YEAR	
8. 240000000			
9. 240000000			
10. 2941029 50		CASH AT BANK	
11. 3229918 00		HDFC BANK, BAGUIATI	
12. 104162 00		A/C NO-50200006632508	4434776 00
13. 352994 00			
14. 240000000		LOANS & INVESTMENTS	
15. 3898000 00		RAJA CONSTRUCTION	1000000
16. 240000000		LUSHAR DUTTA LAST & ADDITION	7700000
17. 240000000		TANIA GHOSH	2500000
18. 6628033 50		D DUTTA LAST & ADDITION	1159000
19. 240000000		M/S AJAY GHOSH LAST & ADDITION	22611000
20. 240000000		SHIV SHAKTI CONSTRUCTION	8040000
21. 240000000		NEW JMT CONSTRUCTION	2550000
22. 240000000			
23. 240000000		CASH BALANCE	4000000
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21.04.2022

As per our record of even date

For  
P K Aditya & Associates  
Chartered Accountant

Pradip Kumar Aditya  
Partner  
Membership No. 051663  
CA 3/A Deshpande Nagar  
Bagmati Kolkata-700064  
Reg. No. 240561  
PAN-AAKE-24710  
UDIN

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

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

Name

AJAY GHOSH

Address

DC- 104, NARAYANTALA(WEST), ,  
Desh Bandhu Nagar S.O .  
Baguihati , NORTH 24 PARGANAS  
, 32- West Bengal , 91-India ,  
Pincode - 700059

PAN

ANHPG0136D

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  
**DC- 104, NARAYANTALA(WEST), BAGUIATI, KOLKATA, WEST BENGAL, PIN- 700059** and **0** branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:  
**1) NO STOCK RECORD IS AVAILABLE TO US. 2) NO GST DATA IS AVAILABLE TO US.**

b.- Subject to above,-

- A. We have obtained all the information and explanations which, to the best of **our** knowledge and belief, were necessary for the purposes of the audit.
- B. In **our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **our** examination of the books.
- C. In **our** opinion and to the best of **our** information and according to the explanations given to **us** the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2022** ; and
- ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

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

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

Sl. No.	Qualification Type	Observations/Qualifications
---------	--------------------	-----------------------------

No records added



Acknowledgement Number:undefined

Accountant Details

Name

Membership Number

FRN (Firm Registration Number)

Address



PRADIP KUMAR ADITYA

051868

324056E

CA- 3/8, DESHBANDHUNAGAR, ,  
Desh Bandhu Nagar S.O , Baguihati ,  
NORTH 24 PARGANAS ,  
32- West Bengal , 91-India ,  
Pincode - 700059

Date of signing Tax Audit Report 28-Sep-2022

Place 43.226.29.223

Date 29-Sep-2022

This form has been digitally signed by having PAN from IP Address 43.226.29.223 on Dsc Sl.No and issuer

ement Number:

Statement of partic

1. Name of



1. Name of the Assessee

AJAY GHOSH

2. Address of the Assessee

DC- 104, NARAYANTALA(WEST),  
 Desh Bandhu Nagar S.O. Baguihati,  
 NORTH 24 PARGANAS  
 32- West Bengal, 91-India  
 Pincode - 700059

3. Permanent Account Number (PAN)

ANHPG0136D

Aadhaar Number of the assessee, if available

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

Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32- West Bengal	19ANHPG0136D1ZH

5. Status

Individual

6. Previous year

01-Apr-2021 to 31-Mar-2022

7. Assessment year

2022-23

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

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

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

No

Section under which option exercised

## PART - B

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

Sl. No.	Name	Profit Sharing Ratio (%)
---------	------	--------------------------

# Acknowledgement Number:undefined

ement Number  
as 11(b) above

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

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

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

Sl. No.	Sector	Sub Sector	Code
1	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

Sl. No.	Business	Sector	Sub Sector	Code
1				

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

Yes

Sl.No.	Books prescribed
1	CASH BOOK, BANK BOOK, LEDGER BOOK (COMPUTER SYSTEM)

(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.)

☐ Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, BANK BOOK, LEDGER BOOK (COMPUTER SYSTEM)	DC- 104, NARAYAN TALA(WE ST), BAG UIATI,		KOLKATA	700059	91-India	32- West Bengal

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



e as 11(b) above

No.

Books examined

CASH BOOK, BANK BOOK, LEDGER BOOK (COMPUTER SYSTEM)

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

No

Sl. No.	Section	Amount
	No records added	

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

Mercantile system

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

No

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

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

- (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
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

- (f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
		No records added

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

Lower of Cost or Market rate



**Acknowledgement Number:undefined**

Jement Number  
Description

(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:

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
		₹ 0

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

Sl. No.	Description	Amount
	No records added	

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

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
	No records added	

(e). Capital receipt, if any.

Description

Amount

No records added

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

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State		
1							₹ 0	₹ 0	

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.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year A+B-C-D)
1	Furniture & Fittings @ 10%	10	₹ 5,422	₹ 0	₹ 0	₹ 5,422	₹ 0	₹ 0	₹ 0	₹ 0	₹ 542	₹ 4,880

19. Amount admissible under section-

# Acknowledgement Number:undefined

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.

## Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

## 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



**Acknowledgement Number: undefined**

No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
No records added		

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

Sl.No.	Particulars	Amount
No records added		

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

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
No records added		

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

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

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

[illegible]

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

[illegible]

Acknowledgement Number:undefined

Adgement Num  
Fringe benefit tax under su  
Wealth tax under su

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

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0	₹ 0

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

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

Registration Number:undefined

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 the payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0									

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

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

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

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

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ?	Yes
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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. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?	Yes
--	-----



Acknowledgement Number:undefined

edgement Num b

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
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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

1

Amount

₹ 0

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

Sl. No. Particulars

Amount

No records added

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

₹ 0

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

₹ 0

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

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

No records added

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

Sl. No.	Section	Description	Amount
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No records added

25. Any Amount of proce-  
thereof.

Annual Number of  
payee, if available

pledgement Number:undefined

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

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

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

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

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

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

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

**Acknowledgement Number:undefined**

Sl. No. Section Nature of liability

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

No records added

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

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

No records added

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

Please furnish the details of the same

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



Registration Number: undefined

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
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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
---------	---	---------------------------------	--	----------------	----------------	--------------------------	---------------------	---------	-------	-----------------	-------------------	-------------------------------	---------------	-------------------

1										₹ 0		₹ 0	₹ 0	
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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:

# Acknowledgement Number:undefined

edgement Num  
Name of  
the lender or  
depositor

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

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

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i) during the previous year	Earnings before interest, tax, depreciation and amortization (EBITDA) (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)
			Assessment Year	Amount	Assessment Year
1	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022) ?

No

b. Please furnish the following details

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

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

**Acknowledgement Number:undefined**

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of 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.
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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.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	--	---	---	--	---	---	--

No records added

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

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

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



# Acknowledgement Number:undefined

dgement Num  
Name of  
the  
payee  
Address of the  
payee

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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

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

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

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

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

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

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

**Statement Number:undefined**

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

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

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

No records added

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

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



**Acknowledgement Number:undefined**

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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)	Amount Order U/s & Date	Remarks
1			₹ 0	₹ 0	₹ 0	₹ 0		

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

No

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

No

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

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

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.
		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



**Jedgement Number:undefined**

No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(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.

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

No

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)
		₹ 0	Amount Date of payment ₹ 0

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

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

# Acknowledgement Number:undefined

Agement Num  
Whether any audit was conc  
Give the details, if any, of disquali  
matter/item/value/quantity

1 0 0 0 0

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

## A. Raw materials:

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

## B. Finished products :

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

## C. By-products

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

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

No

Please furnish the following details:-

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

37. Whether any cost audit was carried out ?

No

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 ?

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. ?

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	39915300			5952830		
(b)	Gross profit / Turnover	846262	39915300	2.12	392750	5952830	6.6
(c)	Net profit / Turnover	846262	39915300	2.12	392750	5952830	6.6
(d)	Stock-in-Trade / Turnover	28118970	39915300	70.45	48078918	5952830	807.66
(e)	Material consumed / Finished goods produced						

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



# Acknowledgement Number:undefined

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

b. Please furnish

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 ?	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:

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: (This Clause is kept in abeyance till 31st March, 2022)

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

No records added

Accountant Details

Accountant Details

Name

Membership Number

FRN (Firm Registration Number)



PRADIP KUMAR ADITYA

051068

324056E

Registration Number: undefined

Address

CA- 3/8, DESHBANDHUNAGAR,,  
Desh Bandhu Nagar S.O, Baguihati,  
NORTH 24 PARGANAS,  
32- West Bengal, 91-India,  
Pincode - 700059

Place

43.226.29.223

Date

29-Sep-2022

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%					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				

This form has been digitally signed by having PAN from IP Address 43.226.29.223 on Dsc Sl.No and issuer

