GAURAV BEHANI & CO.

CHARTERED ACCOUNTANTS



Nazrul Sarani, Opp. Maya Sanyal Nursing Home 1st Floor, Ashrampara, Siliguri-734001 Ph: 9749322143, Email:- cagauravbehani@gmail.com

STATEMENT OF ACCOUNTS & FINANCIAL REPORT

FOR THE YEAR/PERIOD ENDED: 31.03.2023

NAME: M/S VASUNDIHARA PROPERTIES

ADDRESS: <u>IYOTI NAGAR, SILIGURI</u>

I.T PAN: AAGFV2118Q

FRN(Firm Registration Number)

Address

Date

1.

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

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

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Date of signing Tax Audit Report

C/O GAURAV BEHANI & CO. , SBM HEIHTS, BLOCK-1, 3E, , OPP, UTTAR

BANGA MARWARI PALAC E, SEVOKE ROAD , SIliguri H.O , SILIGURI ,

JALPAIGURI , 32-West Bengal , 91-India , Pincode - 734001

22-Sep-2023

223.226.137.56 27-Sep-2023

Date of signing Tax Audit Report

Place

Date

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

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in cla

	tor the belied begin	balance sheet as on 31st March 2023 , and the Profit and loss account ping from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of		
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SI. No.	Books pre	scribed					
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(b) Liet of	avake of account	maintained and th	o addraes	nt which the books of ac	counts are kept. (In	case books of account	
are maintai	ned in a compute	r system, mention	the books	of account generated b	y such computer sy	stem. If the books of	
	re not kept at one at each location.)		urnish the a	addresses of locations a	long with the details	s of books of accounts	
-	in some		19 19 19		-		The same
	Books	Address	Address	City Or Town Or	and the second second second second	and the substituted which we	Attended to the second of the
SI. No.	maintained		Line 2	District	Zip Code /	Pin Code Country	State
1	CASH	JYOTI		SILIGURI	734001	91-India	32-West Bengal
	воок,	NAGAR			the state of the s		
	BANK BOOK,			2			
	SALES				8		
	REGISTER,						
	PURCHASE			0.9	4 10		
	REGISTER,						
	JOURNAL,						
	LEDGER,				4	X	
	ETC.		38				
		Managara and a second					
(c). List of b	ooks of account a	and nature of relev	ant docum	ents examined.			
	_						A SHARE THE STREET
SI. No.					Books examine	ed	
1					CASH BOOK, B	ANK BOOK, SALES REGISTE	R. PURCHASE REGISTER.
					JOURNAL, LED		
				s and gains assessable			No
			, 44AE, 44	AF, 44B, 44BB, 44BBA,	44BBB, Chapter X	II-G, First Schedule or	
any other re	levant section.) ?						
		17 - W		•		and the second second	
SI. No.		-	Sect	ion			Amoun
				No rece	ords added		
			100	es.	9.6	***************************************	10 MH
13.(a). Meth	od of accounting	employed in the p	revious yea	r.			Mercantile system
(b). Whether	there had been a	any change in the	method of	accounting employed vi	s-a-vis the method	employed in the	EH4 No
10.0	preceding previou	12			A STATE OF THE STA	1/0/	ESSEN VIII

No records added

Increase in profit

Particulars

SI. No.

Decrease in profit

owledgement Number:321010540270		-1	No
the thor any adjustment is required to be ma	ide to the profits or loss for complying with the provisions	of income	
mputation and disclosure standards notified un	der section 145(2) ?		and the party of the same of t
	Administration from the second		1000
. If answer to (d) above is in the affirmative, gi	ve details of such adjustments:	and an analysis of the second	
), If answer to (d) above to it it to	and the second s		Net effect
A THE LAND ASSESSMENT	Increase in profit	Decrease in profit	Met encor
, No. ICDS	star#-	裁	
	No records added	W W	AMES
and to the control of	The state of the s	-ot-tip- (Cooperation	
). Disclosure as per ICDS:			
, Disclosure to per-			
l. ICDS	Disclosure	spirit 4	
10.	The fundamental accounting assumptions of Going of	concern, Consistency and Accrual Cor	ncept are followed, There
ICDS I - Accounting Policies	The fundamental accounting assumptions of Soling to is no change in accounting policies during the previous control of the pre	us year having any material effect.	Autority Service
	IS NO Citatige in the country p	the seals occurred with ce	ertinity of its collection.
ICDS IV - Revenue Recognition	The revenue from sale of goods have been recognize	ed as and when sale occurred with oc	
	harn shown with actual	cost plus other incidental cost includir	ng taxes etc. minu s
3 ICDS V - Tangible Fixed Assets	Tangible Fixed Assets have been shown with decou depriciation as per IT Act 1961, The fixed assets has	s not been revalued during the year.	
	deprication as per 11 Act 1992	has been made y	with proper degree of
1 ICDS X - Provisions, Contingent	Provision has been recognized on the basis of reas	contained and has been made	or Asset has been
Liabilities and Contingent Assets	estimation to be payable at future date as a result of	past events. No community	
	recognized during the P.Y.	94	reconstruction of the second
4000			
and all of a looking stock on	polyved in the previous year	Lo	ower of Cost or Market Ra
14.(a). Method of valuation of closing stock en	The state of the s	ger and production of the second seco	ower of Cost or Market Ra
	The state of the s	ger and production of the second seco	
(b). In case of deviation from the method of va	nployed in the previous year sluation prescribed under section 145A, and the effect the	ger and production of the second seco	
	sluation prescribed under section 145A, and the effect the	ereof on the profit or	4
(b). In case of deviation from the method of valoss, please furnish:	sluation prescribed under section 145A, and the effect the	ger and production of the second seco	
(b). In case of deviation from the method of valoss, please furnish:	aluation prescribed under section 145A, and the effect the	ereof on the profit or	
(b). In case of deviation from the method of valoss, please furnish:	sluation prescribed under section 145A, and the effect the	ereof on the profit or	
(b). In case of deviation from the method of valoss, please furnish:	aluation prescribed under section 145A, and the effect the	ereof on the profit or	
(b). In case of deviation from the method of valoss, please furnish:	aluation prescribed under section 145A, and the effect the	ereof on the profit or	
(b). In case of deviation from the method of valoss, please furnish: SI. No. Particulars	luation prescribed under section 145A, and the effect the	ereof on the profit or	
(b). In case of deviation from the method of valoss, please furnish: SI. No. Particulars	luation prescribed under section 145A, and the effect the	ereof on the profit or	
(b). In case of deviation from the method of valoss, please furnish:	luation prescribed under section 145A, and the effect the	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital	Increased and the effect the stock in trade	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital size	Increased and the effect the section 145A, and the section 145A, and the section 145A, and the section 145A, and the section 145A, a	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: SI. No. Particulars 15. Give the following particulars of the capital	Increased and the effect the state of acquisition (b) (c)	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital size	Increased and the effect the section 145A, and the section 145A, and the section 145A, and the section 145A, and the section 145A, a	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital size	Increased and the effect the state of acquisition (b) (c)	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital size	Increased and the effect the state of acquisition (b) (c)	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: SI. No. Particulars 15. Give the following particulars of the capital size	Increased and the effect the state of acquisition (b) (c)	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital size	Increase No records added All asset converted into stock-in-trade Date of acquisition Cost of acquisition (b) No records added	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: Si. No. Particulars 15. Give the following particulars of the capital size	Increase No records added All asset converted into stock-in-trade Date of acquisition Cost of acquisition (b) No records added	ereof on the profit or	Decrease in pro
(b). In case of deviation from the method of valoss, please furnish: SI. No. Particulars 15. Give the following particulars of the capital section of capital asset No. (a)	Increased and the effect the state of acquisition (b) No records added Cost of acquisition (c) No records added	ereof on the profit or	Decrease in pro

No records added

Amount

(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 discretely the authorities concerned;

No records added

(d), any other item of income; Si, No. Description 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 SQC, please turnish: SI, Details Address of Property Consideration Value accrued assessable or approperty Address Address City Or Zip Country State assessable assessable by any authority of a State Observation of second assessable accrued assessable accrued assessable accrued assessable by a Consideration assessable accrued assessable accrued assessable accrued assessable accrued assessable accrued assessable by a Consideration accrued assessable accrued accrued assessable accrued assessable accrued accrued accrued accrued assessable accrued accrued accrued accrued accrued accrued assessable accrued accrue	SI. No.			Des	cription							Amou
6). Capital receipt, if any. 17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SL. Details Address of Property Consideration Value adopted or received or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: No. of received or assessable assessable or a						N	o records a	added				
a). Capital receipt, if any. SI. No. Description 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: SI. Details Address of Property Consideration Value accrued assessed or assessed or assessed or assessed or assessed or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration Value accrued assessed or a			4.0	(1997)		-						
e). Capital receipt, if any. SI. No. Description 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: SI. Details Address of Property Consideration Value accrued assessed or assessed		- wher item of	ncome:									
(e). Capital receipt, if any. SI. No. Description 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: SI. Details Address of Property Consideration Value Whether property received or accrued assessed or assessed	a), any	7 Other item or		• • • • • • • • • • • • • • • • • • •		m _ m = 1 10000		CONTRACTOR		m		Amou
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 assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration received or adopted or assessed or as	SI. No.			Des	scription							
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 assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration received or adopted or assessed or as												The Lift Objections of
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 assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration received or adopted or assessed or as					Sales		summit			- 1		
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 assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration received or adopted or assessed or as	(e) Ca	pital receipt, if	any.		****							
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 assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration Value adopted or adopted or adopted or assessable property Received or accrued assessable assessable for a consideration 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: No records added No records added Received or adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted or adopted or adopted or adopted or assessable for section 43CA or 50C, please furnish: Value Whether professional adopted or adopted o	(0). 00.		The Same Service	and the most of			- (7-A)		HOD, INC.	or we		Amo
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: SI. Details Address of Property Consideration received or adopted or accrued assessed or assessed or accrued assessable fourth-property Address Address City Or Zip Country State section 43C fourth property clause (x) or section 43C fourth-property section (2) section (2) section (3) section (2) section (3) section 35 applicable No-records added. No-records added.	SI. No.			Des	scription						±	
17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: SI. Details Address of Property Consideration Value adopted or adopted or accrued assessed or accrued assessable fourth-property Address Address City Or Zip Country State section 43C fourth property clause (x) or section 43C fourth-property section 43C fourth-property Line:1 Line:2 Town Or Code District (Pin Section (2) Section (2) Section (3) Section 35 applicable No-records added.							No records	added				
SI. Details Address of Property SI. Details Address of Property Address Address City Or Zip Country State Address Address City Or Zip Country State Address Address City Or Code Line 1 Line 2 Town Or Code District /Pin Code No-records added No-records added 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: Total Defustors Other Depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation and Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Depreciation Act, 1961 in respect of each asset or block of assets, as the Defustors Other Department Act, 1961 in respect of each asset or block of assets and 1961 in respect of each asset or block of assets and 1961 in respect of each a						4000		4400000	10			
SI. Details Address of Property State Address Address City Or Zip Country State Address Address City Or Zip Country State Address Address City Or Zip Country State Address Address City Or Code Line 1 Line 2 Town Or Code District (Pin Code 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:												
SI. Details Address of Property State Address Address City Or Zip Country State Address Address City Or Zip Country State Address Address City Or Zip Country State Address Address City Or Code Line 1 Line 2 Town Or Code District (Pin Code 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:									15	garages.		
Address Address City Or Zip Country State assessable fourth provided in the Line 2 Town Or Code Clause (x) of Section (2) Section (2) Section 56 applicable 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:			.5.0 5)	1954 is 15 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Whether provision
Address Address City Or Zip Country State fourth provided Line 1 Line 2 Town Or Code clause (x) of Section (2) Section (2) Section 56 applicable 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: Tele Deductions Other Depreciation allowable as per the period of the description of the period of the description of the period of the p	SI.	Details	-	1954 is 15 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Co	nsideration received or	Value adopted or	of second provis
Line 1 Line 2 Town Or Code clause (x) of section (2) Section (3) Section (4) Section (5) Section (6) Section (7) Section (8) Section (8) Section (9) Section (10)	SI.	Details of		1954 is 15 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Co	nsideration received or	Value adopted or assessed or	of second provis to sub-section (1
No records added Detection 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:	SI.	Details of			Address of F	Property			Co	nsideration received or	Value adopted or assessed or	of second provis to sub-section (1
No records added 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: Detections Other Depreciations	SI.	Details of	Address	Address	Address of F City Or Town Or	Property Zlp Code			Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub
No records added 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: Other Depreciations	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin			Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of
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: Total Deductions Other Depreciation	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin			Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
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:	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin			Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of
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:	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin			Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
case may be, in the following form:- Tele Deductions Other Deprecials	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin			Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
case may be, in the following form:	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin	Coun	try State	Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
case may be, in the following form:	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin	Coun	try State	Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
case may be, in the following form:	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin	Coun	try State	Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
case may be, in the following form:- Tele Deductions Other Deprecials	SI.	Details of	Address	Address	Address of F City Or Town Or	Zip Code /Pin	Coun	try State	Co	nsideration received or	Value adopted or assessed or	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
Total Deductions Other Deprecial	SI. No.	Details of property	Address Line 1	Address Line 2	Address of F City Or Town Or District	ZIP Code /Pin Code	Coun	try State	Co	nsideration received or accrued	Value adopted or assessed or assessable	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
	18. P.	Details of property	Address Line 1	Address Line 2	Address of F City Or Town Or District	ZIP Code /Pin Code	Coun	try State	Co	nsideration received or accrued	Value adopted or assessed or assessable	of second provise to sub-section (1 section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56
Si, Method of Description Rate Opening Adjustment Adjustment Adjustment Adjustment Si, Method of Description Rate Opening Adjustment	18. P.	Details of property	Address Line 1	Address Line 2	Address of F City Or Town Or District	ZIP Code /Pin Code	Coun	try State	Co	nsideration received or accrued	Value adopted or assessed or assessable	of second provis to sub-section (1 section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?

SI. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depre clatio n (%)	Opening WDV/Actual	Adjustment made to the written down value under section 1338 AC115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value or transpite exact due to exclusion value of goodwill of a business or or	Adjusted written down value(A)	Purchas e Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A-th- C-D)
1	WDV	Plant and Machinery @ 1554	15	₹61,526	₹0	profession 30	₹61,525	₹0	to	10	₹0	₹ 9,279	1 52 297
2	VOV	Plant and Machinery &	40	₹71	70	₹٥	₹71	40	₹0	ŧo	₹0	₹28	₹ 43
а	wov	Furnitures & Fittings @	10	₹14,409	ÇO.	₹0	₹14,409	₹0	₹0	- 30	to	31,641	₹ 12,908
		1054 1054	in a	runont .	manarer .		man ide	96 6	Seguina Carrie	N BE	HANN	- 7	

19. Amount admissible under section-

SI. Section	Amount debited to profit and loss account	Amounts admissible a specified under t	as per the provisions of the Inco he relevant provisions of Income	me-tax Act, 1961 and also fulfils the conditions e-tax Act, 1961 or Income-tax Rules, 1962 or an guidelines, circular, etc., issued in this	y other
	-		No records added		1177
				141.9	
	an employee as bonus or o	commission for services r	endered, where such sum was other	erwise payable to him as profits or dividend. [Secti	on
36(1)(ii)]		El anno		2 2 2	
SI. No.	De	escription	COMPANY	A	mount
SIL NO.					
		ı	No records added		
	. Company			(Authorities - 10-2)	
(b).Details of contribution	ons received from employee	es for various funds as re	erred to in section 36(1)(va):	The second secon	si-i
SI. Nature of No. fund	Sum receive emp	d from Due date for loyees payment	The actual amount paid	The actual date of payment to the concern authorities	ed
			No records added		100
and the second			10 1000140 110004		
14			and the second s	8 - 30005*** - 10000 - 100	
apital expenditure		eu toarie profit and ioss a	ccount, Being in the nature of capit		
SI. No.	F	Particulars	· · · · · · · · · · · · · · · · · · ·	A	Amount
			No records added		
	gr Street		No records added	amorteus .	-
ersonal expenditure					
ersonal expenditure					
SI. No.	F	Particulars			Amount
		* ‡ -	No records added		
	× ×	Add the	vo records added		
duadicament avandibus	a in any couvanir brochure	tract, permoblet or the III	e published by a political party		
avensement expenditor	e arany souvera, procaure	and paripries of the in	a passion of a partitud pury		
SI. No.		Particulars			Amount
-10 MM					
			No records added		
and the second s			the state of the s		
xpenditure incurred at cl	ubs being entrance fees an	d subscriptions			
and the second of the	and the second second	Oneticulars	and the second of the second o	and the second second	Amount
SI. No.		Particulars		4000	
			No records added		
Marian B. Carlot					
xpenditure incurred at cl	ubs being cost for club serv	vices and facilities used.			
		20 21 12 13		, inc	- 1. m. o
SI. No.	and the same of th	Particulars			Amount
	1/22/20	TON .	No records added		
	A.	. Z. + V.	a an amount		
veanditure by way of ne	notive or fine for violation of	any law for the time being	in force		

No records added

Amount

Particulars

SI. No.

section (1) of section 139.

	o.			Pa	articulars							700	A	mount
						No re	cords added							
		4				100m 9m								
xpend	iture incurred	for any pu	rpose which	is an offen	ice or which is pr	rohibited by	law							
							-							mount
SI. N	0.			Pa	articulars				11.00				,	moune
						No re	ecords added							
				40/->:	a series and series					Todayan	overalli i anti-	- Luimean t		
(b). A	Amounts inadi	missible un	der section	40(a);					-	-				
L as	payment to n		referred to	in sub-clau	ise (i)	**************************************								
			-											
A. D	etails of paym	ent on whi	ch tax is no	deducted:		-				1991		264	nin.	1
		19		District of	Permanent Accor	and Momber	Aadhaar Numb	er of the	Address	Address	City Or Town	Zip Code /	Country	State
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	of the payer, if av		payee, if availa		Line 1	Line 2	Or District	Pin Code		
						No.	records added				COURSE (MOTHOR)			.m. 4.
						Spirit IX	The second second		oreand to record	WW		-		
B, D	etails of paym	ent on whi	ch tax has l	een deduc	ted but has not b	peen pald or	or before the	due date	specified in	sub-section	on			
(1) 0	f section 139			3000						-		***************************************	(0000)	
st.	Date of	Amount	Natire	Name	Permanent Account		ur Number of	Address	Address	city or	Zip Code /	Country	State	Amount of
No	payment	of payment	of payment	of the	Number of the payer,	if the pe		Line 1	Line 2	Town Or District	Pin Code			deducted
					521	No.	n records added	ece to		19 101				
		100		18 148		N	o records added				100000			-
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ii. as	payment refe	erred to in s	sub-clause	(ia)	100000	N	p records added	To the second of	promis is		-			
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140	payment refe	HH 171					p records added					Name 1 years	THE STATE OF THE S	•
A. D	etails of payn	nent on whi	ch tax is no		Permanent Acco	xant Number	Anchaer Numb		Address Line 1	Activass Line 2	City Or Town Dr. Diwriet	Zip Code / Pin Gode	Country	State
A. D	etalls of payn	nent on whi	ich tax is no	t deducted:		xant Number vvalidate	u Aachaar Numi			200			Country	State
A. D	etails of payn	nent on whi	ch tax is no	t deducted:	Permanent Acco	xant Number vvalidate	Agchaer Numi			200			Country	State
A. D	etails of payn Date of	Amount of	Nature of payment	Name of the payer	Permanent Acco	xank Number validate	Apchaer Number of the state of		ume a	Line 2	Or Diwrict		Country	State
A. D. Si.	bate of payment	Amount of payment	Nature of payment	Name of the payer	Permanent Acco	xank Number validate	Apchaer Number of the state of		ume a	Line 2	Or Diwrict		Country	State
A. D. si.	etails of payn Date of	Amount of payment	Nature of payment	Name of the payer	Permanent Acco	xank Number validate	Anchaer Numbers of the state of	e due date	specified in	unez	Or District	Pin Gode	All Comments of the Comments o	
A. D. Si.	bate of payment	Amount of payment	Nature of Nature of	Name of the payers	Permanent Account Cted but has not a	been paid o	Auchaer Numb	e due date	specified in	une z i sub-secti	Or Diwriet On Colintry		Country Amount of tax deducte	Amount deposite dout of
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A. D. SI. No. 11. No.	bate of payment bate of payment retails of payment Date of payment	Amount of payment	Nature of payment	Name of the payer of the payer	Permanent Account Cted but has not a	been paid o	Auchaer Number payme, if evella payme, if evella payme, if evella payme, if evella payme is a contact added. Ackiese Line 1.	e due date	specified in	Sub-section 21p Code:	Or Diwriet On Colintry	Pin Gode	Amount of lax declare	Amount deposite d'out of "Amount tof lax deducts deduc
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рауг	rot ment	of payment	of payment	of the payee	Account Number of the payee,if available	Santa man	Activess Act	eress city	trict F	ode/ in ode		of levy deducted	deposite d out of "Amoun t of Levy deducte d"
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					and the second			-	-	-			₹0
, Fringe	benefit	tax under	sub-clause	(ic)				mateure : 1	and annual con-				₹0
Wealth	tax und	ler sub-cla	use (iia)			to the second se	Amandan booksaan						₹0
i. Royalt	y, licens	se tee, sen	vice fee etc	. under sı	ub-clause (iib)							Days second times	
						under sub-clause ((iii)						300
i. Da	its of	Amount	of Name	ot !	Permanent Account Number		iber of the	Address Line 1	Address Line 2	City Or Toy Or District	yn Zip Cod Pin Cod		y State
lo, pa	tymerk		. ouv.	20	14.4	No records	added		***	4440			
		-	P 94(10F 19F						-				
viii. Pavn	nent to	PF /other f	und etc. ur	nder sub-c	clause (iv)								₹0
			e (4) 199		sub-clause (v)	-		*		our et			₹ 0
	(A)								dmiccibla	under			- discussion -
(c). Amo section 4	unts de 40(b)/40	bited to pro O(ba) and o	ofit and los computation	s account n thereof;	being, interest, sal	ary, bonus, commis	ssion or remu	ineration in a	anthisainte			- K. a. and and a second	
SI. No.		articulars	s Si	ection	Amoun	t debited to PIL A/C	C A	mount adn	nissible	Ап	ount inadmi	ssible R	emarks
		800			man ingines	No record	is added						
											and the second s		
			* ***	naor ocon	on 40A(3):		š-				and the second	(internal)	
covered	he basis		amination o	of books o	t resount and other	r relevant document account payee che	is/evidence, v que drawn or	whether the	expenditu account p	ayee	undiduc.		Yes
covered	he basis d under raft. If n	s of the exa	amination of A(3) read to furnish the Nati	of books o	t resount and other	r relevant document account payee cher Name of the payee	Permane	whether the n a bank or ent Accoun f available			Aadhaa if avalla	r Number of ble	
bank dr	he basis d under raft. If n	s of the exi section 40 ot, please t	amination of A(3) read to furnish the Nati	of books o with rule 6 details ? ure of	f account and other	Name of the	Permane	ent Accoun					
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B. On 1 section please SI. No. (e). Po (f). An (g). P	the basis dunder raft. If or Dark Pay the basis 40A(3) furnish Dark Pay the basis furnish Dark Pay the basis furnish Dark Pay sum pay sum particular too.	s of the exa section 40 ot, please to the of yment is of the ex A) read with the details atte of tyment if for payment	Amination of A(3) read of furnish the Nature Amination of amount Nature A(3) and of grature assessee ability of a	of books of with rule 6 details? ure of ment of books of were many of were of which were many of well-were m	Amount	Name of the payee of the payee No record relevant documer se cheque drawn or ad gains of business Name of the payee No record n 40A(7):	Permane payee, if rds added nts/evidence, na bank or a sor profession Perman payee, if rds added A(9);	ent Account f available whether pay in under second ment Account if available	ayment ref ee bank di ction 40A()	of the erred to in aft. If not, BA)?	if availa	tr Number o	the payee, Yes f the payee

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(i) Amo	unt inadmissible under the p	avoided to cootlon 26/1V(nus trimustrion to some		
(I). AIIIO	unt madmissible under the p	proviso to section 36(1)(ii	n).	the restricts become	A Committee of the Comm	
22 Amc	unt of interest inadmissible	under section 22 of the N	Micro, Small and Medium Enterprises Develo	nment Act 2006		<u> </u>
ZZ. AIIIC	unt of interest madmissible	under section 23 of the i	Wicro, Small and Wedium Enterprises Develo	priletti Act, 2000.	-	
23. Part	culars of any payments made	de to persons specified u	under section 40A(2)(b).	management with the second second		Nongeni
1			The state of the s	***************************************		annote see processes
SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Paymen Mad
1	BHAWANI RANI PAUL	CUAPP1443C		RELATIVE	INTEREST ON LOAN	₹25,90
2	S. B. ENTERPRISE	ABZFS8024N		RELATIVE	INTEREST ON LOAN	₹55,53
3	SUSHIT KUMAR BISWAS	AMDPB9083B		RELATIVE	INTEREST ON LOAN	₹32,014
4	TAPAN PRAMANIK	AKGPP4442F	in the second section of the section of the second section of the	RELATIVE	INTEREST ON	₹3,98,880
THE SAME					-	
24. Amo	unts deemed to be profits ar	nd gains under section 32	ZAC or 3ZAD or 33AB or 33AC or 33ABA.		00000 (0000000000000000000000000000000	
SI, No.	to the second se	Section	Description	- 44	THE THE PARTY OF T	A second
SI, 140.		Section	No records added	pone di musi		Amoun
			No records acced	pae Y		*
DE Anu f	and the second s					
25. Ally F	mount of profit chargeable	to tax under section 41 a	no computation thereof.			
SI. No.	Name of person	Amount	of income Section Description	on of Transaction	Computation	on If any
= 34		-	No records added			
		(man)	10 minum	100		100
26.i. In re	spect of any sum referred to	o in clause (a),(b),(c),(d),	(e),(f) or (g) of section 43B, the liability for wh	nich:-	-	Angenese = a
A. pre-ex	sted on the first day of the p	previous year but was no	t allowed in the assessment of any preceding	previous year and v	was	
a. pald du	ring the previous year;	a recommendada de communicación de commu	a management of management of			
		100	reconstruction to the control of the	(100 miles)		
Sl. No.	0.00	ction	Nature of liability		-	Amount

b, not paid during the previous year;

SI, No.

Section

Nature of liability

Amount

			(· 04		
a. paid on or before the due of	date for furnishing	the return of income o	of the previous year unde	er section 139(1);			1,000 minutes
SI. No.	Section	tomas a	Nature of liability	elettr :			Amount
	7		155				₹0
	***			-	anno sees cili	U table	
b. not paid on or before the a	foresaid date.	100		Automospoum	- Hallestone (and Hallestone)	and the second of the second o	ini junire a aluminimin
SI. Ño.	Section		Nature of liability		money (5) a Co		Amount
51. NO.	Section		Nature of hability				₹0
						W.	ν
State whether sales tax,good		customs duty, excise o	duty or any other indirect	tax,levy,cess,imp	post etc./s		No
passed through the profit and	l loss account ?	- was warmen		man Han Managaman	+ www.you	11.49 0 47.0 M.T.	***************************************
	Approximate to the second	100 Mar 20 mod	-	- 1904ec			
27.a. Amount of Central Value treatment in profit and loss ac							Yes
accounts,		-					
CENVAT /ITC	Texas entre e	1 11 K EK E E E E	Amount Tre	atment in Profit	& Loss/Accounts		AII.
Opening Balance			# * * 0/ jo		**		
Credit Availed		you thoughoutened and are	₹0 0				***************************************
Credit Utilized			₹0 0	4			
Closing /Oustanding Balance			₹0 -0		* ,		
Coosing rousianting balance							
b. Particulars of income or ex	penditure of prior p	period credited or debi	ited to the profit and loss	account.		imperes.	400 page 4000
SI. No. Type	Particulars	Amo	ount Prior period to	which it relates	(Year in yyyy-yy fo	ormat)	
	, d		No records added	Nº	7		
# 187 1		ide to the second			* 7		
		The second		Page 1			
28. Whether during the previor in which the public are substated (2)(viia)?		사람들은 10명 전 10명			2000년 10명 (1980년 1980년 1980년 1980년 1980년 1		No
Please furnish the details of the	ne same	u mojoriintudha ete - blu-ulut	the second secon	reconstruction of the second	Activity Consumers to the Consumers of t	Akjal	
SI. Name of the	PAN of the	Aadhaar	Name of the	CIN of the	No. of	Amount of	Fair Market
No. person from which shares	person, if available	Number of the	company whose	company	Shares Received	consideration	value of
received	avanable	payee, if available	shares are received		Received	paid	the shares
			No records added				
MANAGEM AND THE STREET	-		window and a second		In the way . Separation of		6 H W
			and much a second of the secon	и униципа	and the same		
29. Whether during the previo	us year the asses	searcomed any cons	deration for issue of sha	ares which excee	ds the fair		

Please furnish the details of the same

expenditure by

way of interest or

of similar nature

incurred(i)

SI. No.	Name of the person from who consideration received for issue	sue of par	N of the rson, if allable	Aadhaar Numl the payee, if available	per of No. of shares Issued		Amount of consideration received	Fair Market value of the shares
*******	shares	_		No records added			***	
		10		н ж			and the second s	
	Whether any amount is to be include	d as income che	argeable under	the head 'income from	om other sources' as	s referred to in		No
A,a, v	e (ix) of sub-section (2) of section 58	3?						
b. Ple	ease furnish the following details:							- 1000min 1000
300			75 - 17 F					
SI. N	0.	Nature of Inc	ome					Amount
			- pro-	No records added	1			
	None on House	m m)	m sm -					
P = 1	Whether any amount is to be include	ed as income ch	argeable unde	r the head 'income from	om other sources' a	s referred to in		No
claus	e (x) of sub-section (2) of section 56	7						
-								
b. Ple	ease furnish the following details:				100		PARK Ket	
							SERVER HOLLOW	
SI. N	o.	Nature of inc	ome					Amoun
	#F # #			No records adde	d			
	- 1000 1000			+ > +				
	Article of the			and the second second in second				
			and due there	on (including interest	on the amount borr	owed) repaid.		No
30. 0	Details of any amount borrowed on h rwise than through an account paye	iundi or any ami e cheque. [Sect	ion 69Dl	on (including interest	on the amount arm	***************************************		
one	TWISE THAN THOUGHT AN ACCOUNT PLACE	and a	oct. And in the Post of #0	4		41 64		
51.	Name of the PAN of the And			City Or Zip	Country State	Amount	Date of Amount borrowing due	Amount Da repaid e.c
No.	whom amount available the p	ber of Line 1 person,	Line 2	Town Or Code? District Pin Code			including interest	Re
	borrowed or Have repeld on hundi	sitable		Cook				me nt
		was a		No records added	to Table on Section 199	and the same of		
				h spetion (1) of spetio	n 02CE has been i	made during the		N
A.a.	Whether Primary adjustment to tran	isfer price, as re	terred to in su	B-Section (1) of Section	miszet, naszeri			
prev	rious year ?	20				androw to comment		
	lease furnish the following details:		2			4 4 4 4 4		
, D. F	lease lutinoit the following contains	- 7		2 8 8				
	Under which clause	Amount (in	Whether the	excess money	If yes, whether t		the amount (in Rs.)	Expected date
SI.	The state of the s	Rs.) of	available wit	h the associated	excess money h		of imputed interest	of repatriation of money
1101	of section 92CE	primary		required to be	been repatriated within the		me on such excess oney which has not	Official
		adjustment	the provisio	o India as per	prescribed time		repatriated within	
	is made ?		section (2) o	f section 92CE ?	•	1 1	the prescribed time	
	control of			No records add	od			
				No records add				
-			where the man it	auc year hy way of in	terest or of similar n	ature exceeding	1	
B.a.	. Whether the assessee has incurred corore rupees as referred to in sub-s	d expenditure di section (1) of sec	uring the previo	ous year by way or in	tareor or or or or	3		
one	crore rupees as releited to iti suo-s	section (a) or oc.	p.o. years				AMERICAN AND AND AND AND AND AND AND AND AND A	
1	t which the fellowing details	.Awe summer			and the same of th			
. b. F	Please furnish the following details			-	-			
	*	Earnings befo	re Amo	unt of expenditure	Details of Inter	est expenditul	BEHmemis of Inter	rest expenditure
SI.	Amount of expenditure by	interest,ta		ay of interest or of	brought forwar	rd as per sub-	carried forwar	d as per sub-

similar nature as per (i)

above which exceeds

30% of EBITDA as per

(ii) above.(iii)

depreciation and

previous year(ii)

(EBITDA) during the

amortization

section (4) of sective

Assessment

Amount

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

Nature of the impermissible avoidance No. 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 :-

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

No records added

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

other disease of	The same of the same of the same	
SI.	Name of	Address
No.	the	of the
	person	person
	from	from
	whom	whom
	specified	specified
	sum is	sumis
	received	received

Permanent Account Number (if available with the assessee) of the person from whom specified sum is received

Aadhaar Amount Number of of the person specified from whom sum specified taken or accepted sum is received, if available

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

Name of SI. the payer No.

Address of the payer

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

Aadhaar Number of the payer, if available

Nature of transaction Amount of receipt Date of receipt

No records added

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

Name of the SI

payer

Address of Dis Rermanent Account Number (if available with the

Aadhaar Number of the payer, if available

Amount of receipt

Address of

the payee

SI.

No.

Name of

the payee

payer

Name of

SI.

Address of

b.(c). Particulars of each	payment made in an amount exceeding the limit spe of transactions relating to one event or occasion to a	cified in section 269ST, in aggreg	ate from a persor	n in a day or in respect o or use of electronic clear	f a single ring system
through a bank account d	uring the previous year		1000 No.		A
	Permanent Account Number	(if Aadhaar Number of	Nature of	Amount of	Date of

the payee, if

available

transaction

No records added

available with the assessee) of

the payee

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

Amount of Permanent Account Number (if available with the Name of the Address of the SI. payment payee, if available assessee) of the payee payee payee No.

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:

SI. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if avallable	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.
1	PRAVAT HALDAR	SILIGURI	ALKPH4602C	**************************************	₹4,65,000	₹4,65,000	Yes-Electronic clearing system	antico
2	S.B. ENTERPRISE	SILIGURI	ABZFS8024N		₹25,000 [/]	₹5,06,594	Yes-Electronic clearing system	

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-

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

Number (if available with the the payer No. the assessee) of the payer available payer

Permanent Account

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

payment

payment

No records added

Aadhaar Number

of the payer, if

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

SI.

No.

Tax deduction and

collection Account

Assessment D. Year	Nature of loss/allowance	Amount returned assessed deprecial less and appeal p then take assesse	(if the d ation is no ending	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	withdr depred of opt under 11584 filled i	nt as adjusted by awal of addition on accouning for taxation section AC/115BAD(To be in for assessment to 221-22 only)	al asses nt refere releva	unt U		Remarks
				No records adde	d				- 4+ (minus)	
Whether a change in s ior to the previous year	hare holding of the	company has	taken place	in the previous year ms of section 79 ?	due to which t	the losses incurred	d			Not Applicable
Whether the assessee		marting to antique and the			he previous y	ear ?				No
yes, please furnish the				anno anticono de la constanta						₹0
Whether the assessee			in section 7	3A in respect of any	specified busi	ness during the				No
evious year ?										₹0
yes, please furnish the		CONTRACTOR CONTRACTOR CONTRACTOR		Control and Control Control					i inna i man	No.
In case of a company.	please state that v	whether the co	mpany is dee	med to be carrying o	n a speculati	on business as				No
ferred in explanation to							•••••••••••••••••••••••••••••••			₹0
yes, please furnish the	details of the same	e.						3000	nea.	
									-11200000000000000000000000000000000000	
3. Section-wise details	of deductions, if an	nv admissible u	under Chapte	r VIA or Chapter III (Section 10A,	Section 10AA).				N
il. Section unde deduction is	er which	amounts admi he relevant pr ssued in this	rovisions of	r the provision of the Income-tax Act, 196	1 or Income	x Act,1961 and fo tax Rules, 1962	ulfils the cond or any other g	litions, if a	any, si	ecmed unde
	er which	he relevant pr	rovisions of	or the provision of the Income-tax Act, 196 . No records add	1 or Income	x Act,1961 and fi	ulfils the cond or any other g	litions, if a	any, sp	pecmed unde
deduction is	claimed is	he relevant pr	rovisions of behalf.	No records add	1 or Income	-tax Rules, 1952	or any other g	litions, if a	any, sp	ye.
deduction is	claimed is	he relevant pr	rovisions of behalf.	No records add	1 or Income	-tax Rules, 1952	or any other g	litions, if a	any, sp	ve
deduction is	claimed is	he relevant pr	rovisions of behalf.	No records add	1 or Income	-tax Rules, 1952	BB,	Julienies		Ye
deduction is	essee is required to the control of	he relevant pr	rovisions of behalf.	No records add No records add r the provisions of C	1 or Income	-tax Rules, 1952	BB, (8)Total amount on which tax was deducted or collected at less than specified rate out of	(9)Amou of i deduct collect on.	unt tax eed or ted	(10)Amount tax deducte or collecte not deposite to the cred of the Centr Governme out of (6) ar
34.(a). Whether the assolease furnish ? St. (1)Tax No. deduction and collection Account Number	essee is required to (2)Section	o deduct or co (3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column	No records add No records add (5)Total amount on which tax was required to be deducted or collected	(6)Total amount on which tax was deducted or collected at specified rate out of	(7)Amount of tax deducted or collected	BB, (8)Total amount on which tax was deducted or collected at less than specified	(9)Amou of: deduct collect on	unt tax eed or ted	(10)Amount tax deducte or collecte not deposite to the Centr Governme out of (6) ar (8) (1
Id. deduction is: 14.(a). Whether the assolease furnish? Sil. (1)Tax No. deduction and collection Account Number (TAN)	essee is required to (2)Section	o deduct or co (3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	No records add (S)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)Amou of: deduct collect on	unt tax eed or eed (8)	(10)Amount tax deducte or collecte not deposite to the Centr Governme out of (6) ar (8) (1
Id. deduction is: 14.(a). Whether the assolease furnish? Sil. (1)Tax No. deduction and collection Account Number (TAN)	essee is required to (2)Section	o deduct or co (3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	No records add (S)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)Amou of: deduct collect on	unt tax eed or eed (8)	(10)Amount of tax deducte or collecte not deposite to the Centre Governme out of (6) ar (8) (1
Id. deduction is: 14.(a). Whether the assolease furnish? Sil. (1)Tax No. deduction and collection Account Number (TAN)	essee is required to the company of	o deduct or co (3)Nature of payment Interest other than Interest on securities	(4)Total amount of payment or receipt of the nature specified in column (3)	No records add No records add (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)Amou of: deduct collect on	unt tax eed or eed (8)	(10) Amount of tax deducte or collecte not deposite to the cred of the Central Government out of (6) an (8) (1)

Whether the statement of tax deducted or collected contains information about all details/transactions which are not reported which are not reported.

	CALV02887E)	2000 P. S.	-May- 23	02-Jun- 2023		-	_		* **	
	i-min		-								
							2000(7) 2	- 1000			Not Applicable
). Whe	ther the asse	ssee is liabl	e to pay intere	st under sec	tion 201(1A)	or section 2	2000(1) 1	non-monomonomonomon ee			
ac (9(4)4)			m viktorovinomimmo i si								
Please	furnish:	-	. 72	186 197	****	74		ac			at an in head was
			lection Accou	int		Amoun 201	t of interest un L(1A)/206C(7) is	der section payable(2)	Amount	paid out of colu	mn (2) along with date of payment (3
lo.	Number (T.	ANJ(1)							Δn	nount Date	of payment
							-		2.50	1 / 1 / 1	
				14-7	9	No recor	ds added				
			tours of			31400				244000	
							2 mm; 2000	*	- Company		
24				and the		inal itams o	of goods traded:	300.5			
35.(a).	In the case o	f a trading c	oncern, give qu	iantitative d	etails of printe	ipai iteriis t	of goods traded;		am w		
-	-> < .4000 + .5000			the same of the first	Purchases			es during th	9	Closing	Shortagelexcess, if
SI.	Item	Unit	Open		pervious ye			vious year		stock	any
No.	Name	Name	stock		pervious	-				-	
						**	-uddad				- 10
	****					No reco	rds.added	100 F	410000000		
			ping and	-			T-4-T			a sustainer -	
				quantifative	e details of the		T-4-T	terials, finishe	d products and	d by-products.	
(b). In	the case of m	anufacturin	g concern,give	quantitative	e details of the		tems of raw mal	terials, finishe	d products and	d by-products.	
3 mg - 10		anufacturin	g concern,give	quantitative	details of the		T-4-T	terials, finishe	d products and	d by-products.	And the second s
The same of	the case of m	anufacturin	g concern, give	quantitative	e details of the		tems of raw mal	terials, finishe	d products and	d by-products.	
3 may 1988 19		anufacturin	g concern,give	quantitative		prinicipal	tems of raw mal	-	d products and		e Shortage/exces
A. Rav	v materials:		g concern,give		S Consu	prinicipal i	sales during	Closing		Percentag	e Shortagelexces
A. Rav	v materials:	uanufacturin Unit Name		Purchases	s Consu	prinicipal:i	tems of raw mal	-	Yield of		
A. Rav	v materials:	Unit	Opening	Purchases during the	s Consu	prinicipal i	Sales during the	Closing	Yield of finished	Percentag	
A. Rav	v materials:	Unit	Opening	Purchases during the pervious	s Consu	prinicipal i imption if the ous year	Sales during the pervious year	Closing	Yield of finished	Percentag	
A. Rav	v materials:	Unit	Opening	Purchases during the pervious	s Consu	prinicipal i imption if the ous year	Sales during the pervious	Closing	Yield of finished	Percentag	
A. Rav	v materials:	Unit	Opening	Purchases during the pervious	s Consu	prinicipal i imption if the ous year	Sales during the pervious year	Closing	Yield of finished	Percentag	
A. Rav	tem Name	Unit Name	Opening	Purchases during the pervious	s Consu	prinicipal i imption if the ous year	Sales during the pervious year	Closing	Yield of finished	Percentag	
A. Rav	v materials:	Unit Name	Opening	Purchases during the pervious	s Consu	prinicipal i imption if the ous year	Sales during the pervious year	Closing	Yield of finished products	Percentag of yield	If any
A. Rav	tem Name	Unit Name	Opening stock	Purchases during the pervious year	Consu during pervice	umption the ous year	Sales during the pervious year	Closing	Yield of finished products	Percentag of yield	if any Shortage/excess
A. Rav	tem Name	Unit Name	Opening stock	Purchases during the pervious year	Consumation of Consum	prinicipal i	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield	If any
SI. No.	tem Name	Unit Name	Opening stock	Purchases during the pervious year	chases during	prinicipal i	Sales during the pervious year	Closing stock	Yield of finished products	Percentag of yield	if any Shortage/excess
A. Rav	tem Name	Unit Name	Opening stock	Purchases during the pervious year	Consumation of Consum	mption j the bus year No reco	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield	if any Shortage/excess
A. Rav	tem Name	Unit Name	Opening stock	Purchases during the pervious year	chases during	mption j the bus year No reco	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield	if any Shortage/excess
A. Rav	tem Name	Unit Name	Opening stock	Purchases during the pervious year	chases during	mption j the bus year No reco	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield	if any Shortage/excess
A. Rav	Item Name	Unit Name	Opening stock	Purchases during the pervious year	chases during	mption j the bus year No reco	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield	if any Shortage/excess
A. Rav	tem Name	Unit Name	Opening stock	Purchases during the pervious year	chases during	mption the bus year No reco	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield Closing stock	If any Shortage/excess any
SI. No. B. Fir SI. No.	Item Name ished product Item Name	Unit Name ts: Unit Name	Opening stock	Purchased during the pervious year Purchased the pervious year	chases during	mption the	Sales during the pervious year ords added	Closing stock	Yield of finished products	Percentag of yield Closing stock	Shortage/excess
A. Rav	Item Name Item Name Item Name Item Name	Unit Name ts: Unit Name	Opening stock	Purchased during the pervious year Purchased the pervious year	during pervice	mption the	Sales during the pervious year ords added	Closing stock tured to sever year	Yield of finished products ales during ne pervious ear	Percentag of yield Closing stock	If any Shortage/excess any
SI. No. B. Fir	Item Name ished product Item Name	Unit Name ts: Unit Name	Opening stock Opening stock	Purchased during the pervious year Purchased the pervious year	chases during	mption the bus year No reco	Sales during the pervious year ords added	Closing stock tured to sever year	Yield of finished products ales during ne pervious ear	Percentag of yield Closing stock	Shortage/excess

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:-

SI. No.

Amount received

Date of receipt

No records added

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:

SI. No.	Particulars	Previous Year		96	Preceding pre	vious Year	%
(a)	Total turnover of the assessee	2500000	SOURCE SECTION	61) - 100000	10404500	A CONTRACTOR LAND	premovation of
(b)	Gross profit / Turnover	2005762	2500000	80.23-	8449101	10404500	81.21
(c)	Net profit / Turnover	61293	2500000	2.45	307431	10404500	2.95
(d)	Stock-in-Trade / Turnover	3360959	2500000	134.44	3080745	10404500	29.61
(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.

SI.

SL

No.

Financial year to which demand/refund relates to

Name of other

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

b. Please furnish

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.

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 subsection (2) of section 286 ?

b. Please furnish the following details:

Acknowledgement Number:321010540270923 Name of parent entity Name of alternate reporting entity (if applicable) Date of furnishing of report c.Please enter expected date of furnishing the report 44. Break-up of total expenditure of entities registered or not registered under the GST. Expenditure relating to Expenditure in respect of entities registered under GST Total amount of SI. entities.not registered Expenditure incurred Total payment to under-GST No. Relating to entities Relating to other Relating to goods during the year registered registered falling under or services entities composition scheme entities exempt from GST ₹ 16,77,317 ₹ 42,152 ₹ 42,152 ₹ 17,19,469 Accountant Details Accountant Details

									GAURAV BEHANI
Nan	ne					1			311143
Men	mbership Number					1	alan, our statement from		329738E
FRN	N(Firm Registration N	lumber)			2.02		-	e communication continues and	32973GE
Add	Iress					C/O (NGA MARWARI PAL	CO. , SBM HEIHTS, BLOCK-1 AC E, SEVOKE ROAD , Sliig RI , 32-West Bengal , 91-India	uri H.O , SILIGURI .
Plac			anninomi anninomi		and the second s	1.417			223.226.137.56
Plat						* * :		6	27-Sep-2023
Dat	e	144	18 UE		=	(a) + 000000			-
							-	on a william or well	
i .					Additions Deta	alls (From Point	No.18)	a republic	
Des	scription of the	SI.	Date of	Date	Purchase		Adjustments on A	count of	Total Value of Purchases(B)
Blo As:	sets/Class of	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
N 22					a a	No reco	rds added		
	nt and chinery @ 15%							morning topology them.	
De Blo As	scription of the ock of sets/Class of sets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Adjustments on A Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
(4)	ant and achinery @ 40%					No reco	rds added	SAN BEHANITO	1
De	escription of the ock of ssets/Class of	SI.	Date of Purchase	Date put to Use	Purchase Value(1)	CITALVAT(2)	Adjustments on A	to the property of the propert	Total Value of Purchases(B) (1+2+3+4)

CENVAT(2)

Furnitures & Fittings @ 10% No records added

		The state of the s
	Deductions Deta	ails (From Point No.18)
Description of the Block of Assets/Class of Assets	SI. Date of	Amount Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	AND THE PERSON NAMED IN COLUMN	No records added
Description of the Block of Assets/Class of Assets	SI. Date of No. Sale	Amount Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%		No records added
Description of the Block of Assets/Class of Assets	SI. Date of No. 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 GAURAV BEHANI having PAN BHMPB2581D from IP Address 223.226.137.56 on 27/09/2023 07:11:38 PM Dsc Sl No and Issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT:		(1,730,944.07)	FIXED ASSETS:		56,148.88
(AS PER SCHEDULE "A")			(AS PER SCHEDULE "C")		
SECURED LOAN:				1 1	
PNB BANK (O/D)	5,001,451.66		LOANS & ADVANCES		
(A/C NO: 0237213021545)	•				
PNB BANK	1,490,000.00	6,491,451.66	A. CURRENT ASSETS		2 252 252 22
			STOCK IN TRADE (AS TAKEN		3,360,959.00
UNSECURED LOAN:			VALUED & CERTIFIED BY THE		
(AS PER SCHEDULE "B")		4,723,252.00	PARTNERS)	1	
			B. LOANS & ADVANCES	Transfer for	3,451,008.00
	1		(AS PER SCHEDULE "D")		5,152,000.00
CURRENT LIABILITIES			(AS PER SCHEDULE D)		
AND PROVISIONS:			OTHER ADVANCES	1,000	407,000.00
CURRENT LIABILITIES:	1 1		(AS PER SCHEDULE "E")		
CORRENT LIABILITIES.			, , , , , , , , , , , , , , , , , , , ,	1 - 2 - 5 'E	
SUNDRY CREDITORS	1		ADVANCE PAID TO CREDITORS		1,242,191.00
			(AS PER SCHEDULE "F")		
OTHER LIABILITIES:					
AUDIT FEES PAYABLE	6,000.00		CASH & BANK BALANCES:	1524	
GST TO BE REVERSED	84,712.00		PUNJAB NATIONAL BANK	9,765.75	
TDS PAYABLE	51,212.00		(CURRENT A/C)		
GST PAYABLE	20,500.00	162,424.00		27,710.12	37,475.87
			(A/C NO :30330695345)		1,091,400.84
F 10	12 - 62	2 646 405 72	CASH IN HAND (AS CERTIFIED)	-	9,646,183.59
		9,646,183.59		-	3,040,163.33

VASHUNDHARA PROPERTIES

PARTNER

Partne

PLACE: SILIGURI

DATED: THE 16TH DAY OF SEPTEMBER 2023.

UDIN: 23311143BGVYWO8558

IN TERMS OF OUR REPORT OF EVEN DATE

FOR, GAURAV BEHANI & CO CHARTERED ACCOUNTANTS

FRN NO.329738E

CA GAURAV BEHANI PROPRIETOR

MEMBERSHIP NO. 311143

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	PARTICULARS	AMOUNT	AMOUNT		PARTICULARS		AMOUNT	AMOUNT
То	OPENING STOCK		3,080,745.00	Ву	SALES		-	2,500,000.00
,,	PURCHASES		759,452.00	,,	CLOSING STOCK			3,360,959.00
,,	LABOUR CHARGE	1 1	15,000.00	1000				
,,	GROSS PROFIT C/D		2,005,762.00					
0.50			5,860,959.00					5,860,959.00
To	AUDIT FEE		6,000.00	By	GROSS PROFIT B/D			2,005,762.00
	ACCOUNTING CHARGES	1 1	20,000.00	,	anoss i noi ii a, b	Marie 1		2,000,02,00
11	BANK CHARGES	1 1	37,791.18					
11	BANK INTEREST		648,389.00					
11	ELECTRICITY EXPENSES		5,000.00					
"	DEPRECIATION		9,159.00	1				
"	(AS PER SCHEDULE "C")	1 1	3,233.00			- 7		
	GST TAX PAID		24,000.00					
,,	INTEREST ON GST		90.00			- 16		
"	INTEREST ON TDS		8,171.00			10.6.7		
,,	GST LATE FEES	1 1	4,050.00					
"	ROUNDED OFF		2.50				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
"	INSURANCE PREMIUM	1 1	4,361.00					
,,	INTEREST ON U/LOAN	1 1	512,325.00				N .	
,,	ENGINEER FEES		25,000.00					
	LUCC CHARGES	1 - 1	18,330.00					
,,	PROFESSIONAL TAX	4 1	6,800.00					
,,	SALARY EXP		265,000.00					
,,	SOIL TESTING EXPENSES		50,000.00			1.0		
,,	LEGAL FEES		60,000.00		35			
							5 E N.	
,,	BOOK PROFIT C/D		301,293.32					
	CONTRACTOR AND		2,005,762.00					2,005,762.00
n	INTEREST ON CAPITAL		-		BOOK PROFIT B/D			301,293.32
,,	PARTNER REMUNERATION	1 1	240,000.00					
,,	SHARE OF PROFIT		61,293.32					
105			301,293.32					301,293.32

VASHUNDHARA PROPERTIES

A SOUTH

PARTNER

Partner

IN TERMS OF OUR REPORT OF EVEN DATE

PLACE: SILIGURI

DATED: THE 16TH DAY OF SEPTEMBER 2023.

UDIN: 23311143BGVYW08558

FOR, GAURAV BEHANI & CO CHARTERED ACCOUNTANTS "FRN NO.329738E

> CA GAURAV BEHANI PROPRIETOR MEMBERSHIP NO. 311143

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE -A CAPITAL ACCOUNT

PARTNERS NAME	OPENING BALANCE	ADDITION	INTEREST ON CAPITAL	REMUNERATION	SHARE OF PROFIT	TOTAL	WITHDRAWAL	CLOSING BALANCE
SRI DILIP BISWAS	(654,152.48)	-		120,000.00	30,646.66	(503,505.82)	85,000,00	(588,505,82)
SRI DIPAYAN BISWAS	(996,434.91)		-	120,000.00	30,646.66	(845,788.25)	296,650.00	(1,142,438.25)
TOTAL	(1,650,587.39)	-		240,000.00	61,293.32	(1,349,294.07)	381,650.00	(1,730,944.07)

SCHEDULE - C FIXED ASSETS & DEPRECIATION

SL NO.	PARTICULARS	RATE	OP. WDV	1ST HALF	2ND HALF	TOTAL	DEPRICIATION	CL. WDV
1	A C MACHINE	15%	42,061.88		-	42,061.88	6,309.00	35,752.88
2	AQUAGUARD	15%	2,897.00	_		2,897.00	435.00	2,462.00
3	INVERTER	15%	4,437.00	-	-	4,437.00	666.00	3,771.00
4	MOBILE	15%	2,901.00	_	- 1	2,901.00	435.00	2,466.00
TOTAL (A)			52,296.88		- /	52,296.88	7,845.00	44,451.8
5	COMPUTER	40%	43.00	3-	-	43.00	17.00	26.0
TOTAL (B)	1		43.00		-	43.00	17.00	26.0
6	FURNITURE	10%	12,968.00	_	_	12,968.00	1,297.00	11,671.00
TOTAL (C)			12,968.00		-	12,968.00	1,297.00	11,671.00
TOTAL (A+B+C)			65,307.88	0 , 7 = 7	-	65,307.88	9,159.00	56,148.88

VASHUNDHARA PROPERTIES

Partner



SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

SCHEDULE -B UNSCURED LOANS

PARTICULARS	AMOUNT (Rs.)
SUSHIT KR. BISWAS	294,615.00
S B ENTERPRISES	506,594.00
BHABANI RANI PAUL	239,051.00
TAPAN KUMAR PRAMANIK	3,682,992.00
TOTAL	4,723,252.00

SCHEDULE -D LOANS & ADVANCES

PARTICULARS	AMOUNT (Rs.)
LANDLORD JAGDISH SAHA	1,020,000.00
PARITOSH MANDAL	50,000.00
PINAKI MAJUMDAR	158,500.00
USHA RANJAN MOITRA	175,000.00
VASUNDHARA ENTERPRISES	500,000.00
SUSOMA NEOGI	372,508.00
MONALISHA BISWAS	775,000.00
NISHIT BISWAS	100,000.00
JAYSHREE CHAKRABORTY	150,000.00
DEBJIT CHAKRABORTY	150,000.00
TOTAL	3,451,008.00

SCHEDULE -E OTHER ADVANCES

PARTICULARS	AMOUNT (Rs.)
SECURITY DEPOSITS	7,000.00
JYOTI NAGAR PROJECT	400,000.00
TOTAL	407,000.00

SCHEDULE -F ADVANCE PAID TO CREDITORS

PARTICULARS	AMOUNT (Rs.)
DEE ESS CEMENT	542,467.00
DEE ESS ENTERPRISES	384,686.00
DIPAK BISWAS	181,650.00
DECSARI ENTERPRISES	75,000.00
SOUMEN BISWAS	50,000.00
ADV. SOMA PAUL (SERVICES)	8,388.00
TOTAL	1,242,191.00

VASHUNDHARA PROPERTIES

Partner



NOTES TO AND FORMING PART OF PROFIT & LOSS ACCOUNT AND BALANCE SHEET FOR THE YEAR ENDED 31ST DAY OF MARCH, 2023.

SIGNIFICANT ACCOUNTING POLICIES

METHOD OF ACCOUTING

The firm is maintaining its accounts on MERCANTILE basis.

FIXED ASSETS

Fixed Assets have been valued at cost less depreciation.

DEPRECIATION

Depreciation has been provided as per written down value method at the rates provided in the Income Tax Act, 1961.

INVENTORIES

Closing stock of goods is valued at Cost Price or Net Realizable Value whichever is lower.

REVENUE RECOGNITIONS

Revenue arising from all sales has been recognized.

ACCOUNTING POLICIES

There is no change in the accounting policies as compared to immediately preceding previous year.

