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

 I 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 30-Mar-2022 attached herewith, of

Name

RANJIT KUMAR

Address

PHASE 1, RAVINDRA NAGAR, MORABADI, Ranchi University S.O. Ranchi University, RANCHI, 35-Jharkhand, 91-India, Pincode - 834008

PAN

AZJPS2579J

Aadhaar Number of the assessee, if available

2. I certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at

PHASE 1, RAVINDRA NAGAR MORABADI, RANCHI, JHARKHAND- 834008 and 0 branches.

- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any: PROPER BOOKS OF ACCOUNT MAINTAINED
 - b. Subject to above, -
 - A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - 8. In **my** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **my** examination of the books.
 - C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - 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 my opinion and to the best of my information and according to the explanations given to me , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Si. No.

Qualification Type

Observations/Qualifications

Others

BOOKS OF ACCOUNT MAINTAINED CASH BOOK LEDGER JOURNAL



- Accountant Details

Name .		VIJAY KUMAR JHA
Membership Number		402601
FRN (Firm Registration Number)	-	. •
Address		QY NO.CD-07, SECTOR-3 , DHURWA , , Dhurwa S.O , Dhurwa , RANCHI ,
	, · ·	. 35- jharkhand , 91-India ,
•		Pincode - 834004
Date of signing Tax Audit F	eport 02-Sep-2022	
	Place 223.235.82.97	
Date	05-Sep-2022	

This form has been digitally signed by VIJAY KUMAR JHA having PAN AFPPJ2460K from IP Address 223.235.82.97 on 06/09/2022 09:46:48 AM Dsc Sl.No and issuer

22590900CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

I min

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

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

1. Name of the Assessee				ranjit k	UMAR
2. Address of the Assessee	e	:	MORA	PHASE 1, RAVINDRA NA BADI , Ranchi University Ranchi University , RA 35- Jharkhand , 91-1 Pincode - 8	y S.O , NCHI , India ,
3. Permanent Account Nu	umbar (BANI)			AZ195	52579}
5. Fermanent Account Nu					
Aadhaar Number of the as					•
sales tax, goods and ser	is liable to pay indirect tax like rvices tax,customs duty,etc. ii r,GST number or any other ide	e excise duty, service tax, f yes, please furnish the			Yes
Si. No. Type		Registration /Identificati	ion Number	•	
1 Goods and Servi 35- Jharkhand	ices Tax	20AZJPS2579J1Z0			
	· .				
5. Status				indi	vidual
	e with a company of the many and the second section of the section of the second section of the section of the second section of the sectio	and the second s	Control of the second s	VI III III (17 17	
6. Previous year				01-Apr-2021 to 30-Ma	r-2022
7 Accomphyse	and the construction of th	and the entering of the enteri	Secretaria de la composição de		922-23
7. Assessment year			in the second se		O.L. 2.0
•				· A · · ·	
8. Indicate the relevant cla	lause, of section 44AB under w	hich the audit has been con	ducted		
		and the second s	and the second s		
SI. No. R	elevant clause of section 44Al	B under which the audit has	been conducted	•	
3	lause 44A8(a)- Total sales/turnov	variance receipts of business s	avceding specified limi	· · · · · · · · · · · · · · · · · · ·	
1 U	iduse ++/=b(d)= fotal sales/taliio	ici,gioss receipes of business o	,	· ·	
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8(a). Whether the assesse /115BAB / 115BAC /	ee has opted for taxation unde /115BAD?	er section 115BA / 115BAA	No .		
Section under which	option exercised				
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	•	PART - B			
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9.(a). If firm or Association	on of Persons, indicate names s. In case of AOP, whethor sha nknown?	of partners/members and these of members are	heir .		
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Jun

(b).	If there is a since the la	my change in st date of th	the partners e preceding ye	or members of ar, the particu	r in their profi llars of such c	it sharing rat hange ?	io .				
a .		* * *								٠	
SI. No	o. Date of	change	Name of Partner/Memb		of change	Old profit sh ratio (%)		New profit Sh Ratio (%)	aring Re	marks •	
					No records	added					
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10.(a). Nature (carried (of business o	r profession (if e previous year	more than one r, nature of eve	e business or j ery business o	profession is r profession)				٠	
Si. No	s. Sect	tor	Su	b Sector					•	Code	
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	If there is a such chang		the nature of	business or pr	ofession, the	particulars of	Ē.				. No
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SI. No). E	Business		Sector		Sub S	Sector		Ćo	de	
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2				ALANCE SHEET							
	• .										
3			(ASH BOOK JOURI	NAL LEDGER						
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	accounts ar system, me books of acc	re kept. (In contion the bo counts are n	maintained an ase books of ac oks of account ot kept at one details of book	count are mai generated by location, pleas	ntained in a c such compute e furnish the :	omputer er system. If addresses of					•
5. Si	ame as 11(a	a) above		<i>,</i> '			•				
SI. No.	Books maintained	Address Lir	nel Addr	ess Line 2	City Or Tow District	n Or Zip Code		Country		State	•
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2	BALANCE SH EET	MORABADI R	ANCHI .	•		83400	8	91-India		35- Jharkh	and



3	CASH BOOK MORAB/ JOURNAL LE DGER	ADI RANCHI			834008	91-India	35- Jharkhand
				·			
(c).	List of books of acco	ount and nature o	f relevant docu	ments examined.			
S	iame as 11(b) above	•					
SI. No			Books examine	d		•	
1			PROFIT AND LOSS	5			
2	TO THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF		BALANCE SHEET				•
3			CASH BOOK JOUR				
	Whether the profit is presumptive basis, is 44ADA, 44AE, 44AF any other relevant s	f yes, indicate th ', 44B, 44BB, 44B	e amount and th	ie relevant section	(44AD,		No
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Si. No	o. Section					1	• Amount
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				a promonento de la comercia			· · · · · · · · · · · · · · · · · · ·
13.(8	a). Method of accou	nting employed i	n the previous y	ear.		•	Mercantile system
(b).	Whether there had vis the method emp	been any change	in the method	ing previous year '	loved vis-a-		No .
						•	
(c).	If answer to (b) above ffect thereof on the	ve is in the affirm e profit or loss?	ative, givê detai	ls of such change ,	and the		
CI AL-							
SI. No			Walter Walter Aug 100 Arter Artiste			* · · · · · · · · · · · · · · · · · · ·	Decrease in profit
						₹ 0	₹ 0 `
	Whether any adjust complying with the	provisions of inco					No
	notified under secti						•
(e).	If answer to (d) above	ve is in the affirm	ative, give deta	ils of such adjustm	ents:		•
Si. No	. ICDS	•	Inc	rease in profit	Decr		Net effect
				₹ C		₹0	₹ 0
Total				₹ 0		. ₹0	₹ 0



Acknowledgement Number:471656160060922 (f). Disclosure as per ICDS: SI. NO. ICDS Disclosure No records added At Cost 14.(a). Method of valuation of closing stock employed in the previous year (b). In case of deviation from the method of valuation prescribed under section 145A, No and the effect thereof on the profit or loss, please furnish: SI. 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 Si. No. Description of capital asset Date of acquisition Cost of acquisition Amount at which the asset is converted into (a) (c) 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; Si.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; Si. No. Description Amount No records added

No records added

Amount



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

Description

Si. No.

(d) any ot	her item of i	ncome;	. *	r = 5				•			
SI.	No.	Description										Amount
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(e). Capita	ıl receipt, if a	any.									
SI.	No.	Description								**************************************		Amount
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			я									
18	Particu	ılars of depr	eciation a	llowable as p	er the Incom	e-tax Act	, 1961 in r	espect				
	or eacr	asset or bic	ock or asse	ts, as the cas	se may be, in	. the lonov	ving form:			•		
					, !				•		•	
51: No.	Description of the Block of		Opening WDV / Actual	Adjustment made to the written down	Adjustment made to the written	Adjusted written down	Purchase Value	Total Value of Purchases	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	
	Assets/Clas			value under section	down value of	value(A)		(B)				the year(A+6-
				1158AC/1158AD . (for	Intangible asset due				•			, (C-D)
				assessment	to							
			,	ÿear 2021-22 only)	excluding walue of goodwill of a business							



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3 Plant an achinery 15%	dM 15	₹ 18,790	₹ 0	₹0 ₹18,700	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,805	₹ 15,895
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19. Amo	unt admissibl	e under section	1-		•				,	_
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21.(a). P	lease furnish the nature o	the details of ar f capital, person	nounts debit	ed to the profit a	and loss accou					
Canital	onditure									•
Capital exp	enanure	3								
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SI. No.	Particulars		Amount
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Expenditu	re incurred for any	purpose which is an offence or which is prohibited by law	
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SI. No.	Particulars		Amount
		No records added	•
(b). Amo	ounts inadmissible (nder section 40(a);	
as pay	ment to non-reside:	at referred to in sub-clause (i)	•
	•		
A. Detai	s of payment on wh	ch tax is not deducted:	



SI. No.	Date of payment		Nature of payment	Name of the payee	Permanent A Number of t payee, if available		adhaar Numbe ayee, if ava			s Address Line 2		Code /		y State
1		₹ 0							•					
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В.	Details of payment before the due date													
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Sl .No.	Date of payment	of o	ature Name f of t ayment paye	he Number of	f		aber of the available			City Or Town Or District	Code /	Country	State	Amount of tax deducted
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il.	as payment referre	d to in su	b-clause (ia)										•
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В.	Details of payment before the due date	on which specified	tax has be	een deduct ection (1) of	ed but has section 13	not beer 19.	n paid on c	r		* .	a a sa a		-	
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· vi.	Royalty, lic	ense fee, s	ervice fe	ee etc. ı	ınder	sub-clause (iil									₹0
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vid,	Payment (to PF /othe	r fund e			-clause (1V)				*					₹0
IX.	Tax paid by	y employer	for per			r sub-clause (1									₹0
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(c).	commissi	debited to on or remu ion thereof	meration	nd loss a n inadm	accour rissible	nt being, inter e under sectio	rest, salary, bor en 40(b)/40(ba)	nus, and			•	•			
SI. N	o. Par	ticulars		Section		Amou	nt debited to P/LA/C	Amount	admiss	ible	ina	Amoı ıdmissi		emarks _.	•
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(d). Disallowance/deemed income under section 40A(3):



doci reac	the basis of the exam uments/évidence, w I with rule 6DD were ount payee bank dra	hether the exp e made by acco	enditure covere ount pavee chec	ed under section 4 que drawn on a ba			Yes

SI. 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 adde	d 		
dəcu . rule banl	the basis of the examinments/evidence, w. 6DD were made by k draft, please furniss of business or pro	nether paymen account payee sh the details o	nt referred to in e cheque drawn of amount deem	section 40A(3A) on a bank or accorded to be the profi	read with ount payee		Yes
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SI. 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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				Mo Lecolor adde			•
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(e). Pro	ovision for payment	of gratuity not	t allowable unde	er section 40A(7);			₹0
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(f). Any	sum paid by the as				ion 40A(9);		₹0
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(g). Pa:	rticulars of any liabi	lity.of a confin	gent nature;				
Si. No.	Nature of Liabilit	y				n Till afrædanning skudd	Amount
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exi	nount of deduction is penditure incurred is some;	n relation to in	ncome which do	es not form part (of the total		
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				No records adde			
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(i). Am	ount inadmissible u					• *	₹0
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	count of interest ina		er section 23 of	the Micro, Small	and Medium		₹ 3



23.	Particula	ars of any pa	ayments mad	e to persons specifie	ed under section	40A(2)(b).		
Si. No.	Name o Person	f Related	PAN of Relati Person		nber of the on, if available	Relation	Nature of Transaction	Payment Made
					No records adde	ed		
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2.4	A == 01122±0	· doom od to	he maste en	d gains under sectio		2 am 22 A D' am		
	33AC or		be proms an					
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25.	Anv Amo	unt of profi	t chargeable	to tax under section	41 and comput	ation	• .:	
	thereof.	•	3		. 1			
							s a sign and defect with the continuous and continu	en e
SI. No		of person		Amount of income		Tra	escription of ansaction	Computation if any
	,				No records adde		may pada ayidamaddi maaaamaa u ma amaa aaa	
				and the second s				
26.i.	in respe	ct of any su e liability for	m referred to	o in clause (a),(b),(c)	,(d),(e),(f) or (g) (of section,		
	43D, ine	· namary 101					ا د الفراد المالية المالية المالية المالية	
A. p	re-existe ssessmer	d on the firs at of any pro	st day of the peceding previ	previous year but wa ous year and was	as not allowed in	the		
	٠							
а. р	aid durin	g the previ	ous year;					
				, 1	•			
Sk No	*	Section		,	Natu:	e of liability		Amount
								₹ 6
				•	, , , , , , , , , , , , , , , , , ,			•
			, ,				•	
b. n	ot paid d	uring the p.	revious year;		•			
							·	
SI. No		Section			Natur	re of liability		Amount
								~ .



B. was inc	urred in the prev	nous year and was					•
	*	*					
a. paid on	or before the du	e date for furnishing the i	return of income	of the previous .			
 year un 	der section 139(1);		4			
						4	
					•		
Sl. No.	Section			lature of liability	,		Amouni
Ji. 180.	260011	•	•	lature or nability		•	AHOUH
							₹ 0
			• *				
	*			e de la marca de la casa de la ca			
b. not paid	d on or before the	aforesaid date.				•	
			34.4				
SI. No.	. Carbian						
SI. IVO.	Section	क्षा कर के किया है। इ.स. १८६४ के किया के स्टब्स	N .	lature of liability			Amouni
				an in takki e	•		₹ 0
						•	ν (
				er en			
		*					
account?	rect tox, revy, cess	impost etc.is passed thr	ougn the profit a	ad ioss			
•							
		Allen Johnson		and the second of the second o			
utilis treat	sed during the pre	iue Added Tax Credits/ Ir evious year and its treatn ling Central Value Added	ient in profit and	loss account and			No
		•		egy e er om juriu egeringsystem je met er enter			
		•					
CENVAT /ITC		Amoun	t Treatment in P	rofit & Loss/Accounts			
CENVIN 711 C		Amoun	ic speaking its lift	TOTIC OF EUSSTACEURITES		•	
	•		No records	added	•		
				•			
				·			
		expenditure of prior peri	od credited or de	ebited to the			
brout gr	nd loss account.						
			*	,		•	
		π		,			
Si. No.	Type	Particu	liars		Amount	Prior period to wh relates (Year in yy format)	
		3					

No records added



28.	share of a com	pany not bein hout consider	s year the assesse g a company in whation or for inaded	hich the publi	ic are substa	ntially	·		
Ple	ase furnish the	details of the	same						
SI. No.	Name of the person from which shares received		Aadhaar Number of the payee, if available	Name of the company whose	CIN of the company	No. of Shares Received		Amount of ration paid	Fair Market value of the shares
			•	shares are	· ·				
			•		ecords added		•		•
	Whether durin issue of shares section 56(2)(v	g the previous which exceed riib) ?	s year the assesse s the fair market	e received an value of the s	iy considerat hares as refe	tion for erred to in	*****		
Dla	ease furnish the			e de la constitución de la const		a comment on the contrary of			A
7. 16	case furmsn the	e details of the	Same				not a		•
	•								
SI Na	whom cor received f	he person from nsideration for issue of	person, if	Aadhaar Num the payee, if available		res	nount of consi	deration eceived	Fair Market value of the shares
	shares	1.4							•
				,	ecords added			· Aga	
•									
A.a.	'income from of section 56?	amount is to bother sources!	e included as inco as referred to in	ome chargean clause (ix) of	sub-section	nead (2) of			No
				Takan menangan menangan			•		
b. F	Please furnish tl							,	
	10000 101 111011 6	io ionovining a							
C) Ni-	Maderina	- 61		•			•		
SI. No	, Nature	of income							Amount
				No re	ecorás added		*		
B.a.			e included as inco as referred to in						No
h T	Please furnish tl	he following &	st nile.						
J. 17	icase iui iiisii ti	ne rodowing us	woma.						
SI. No	. Nature	of income							Amount
				No re	ecords added				•

Jun

30		f any amor on the amor eque. [Sec	ount borre	wed) repa						g				No
												•		
SI. No.	Name of the person from whom	PAN of the person, if available	Number of the person,		Address Line 2	City Or Town Or District	Code / Pin	Count	ry State	Amount borrowed	Date of borrowing		,	Date of Repayment
	amount borrowed or repaid on hundi	•	available											
1 .										₹ 0		. ₹0	₹ 0	
4 .														
, A.a	Whether section	r Primary 92CE, has	been mad	nt to trans e during t	sfer price, the previo	, as refer ous year	red to							No :
h	Please fur	nich the fr						•	a a Taga	Agrico Control				
	r lease rui	mon the re	mownig at											
				į Nij										4.
Sl. i	of s of s prim	r which clau ub-section (ection 92CE ary adjustme ade ?	1)	t of grand	y augustmer	money a with the enterprint require repatro india a provisi section section	available ne associ rise is ed to be lated to ris per th lons of s 1 (2) of 1 92CE 7	mc afed re th ?	ney has be patriaτed e prescrib	en within whi	income on suc chihas not be	mputed intere th excess mon- pen repatriation prescribed til	ey repatria ed money	
			* 9			N	o recor	ds adde	ringeria Kongress					
							,		an an annear le					
. 6 d	Whether of interested in the section (r the asses st or of sin (1) of secti	nilar natu	curred ex re exceed	penditur ing one c	rore rup	ees as 1	referre	d to in su	way ib-		e e e e e e e e e e e e e e e e e e e		
									. Landa Salis					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b.	Please fur	nish the fo		etails									•	
\$1. No.	way of	expenditure interest or ature incurr (of red i) amor	interest depreciati tization (E the previou	on and BITDA) (i s year	way of int similar na) above wh 30% of E8	erest or sture as nich exco	of br per eds per	ought forw (4)	interest exp ward as per so of section 94 (iv)	ub-section	carried for	interest e ward as per of section (v)	sub-section
. •	*			•	(11)	ŧ			essment r			Assessment Year		Amount
1		₹	0		₹ 0			₹ 0			₹ 0			₹ 0
C.6			ssee has e ection 96;	ntered int during th		in issib	le avoid This cla	lance a use is k	rrangem ept in	ent,				No
la.	Dlance for	eniah kha s	allouine a	ataile							•			
J.	Please fur	men rue R	люмиц с	stans										



7. 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

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

, SI. Np.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or	Aadhaar Numbér of the lender or depositor, if available	loan or deposit taken or	Whether the loan/deposit was squared up during the previous year?	amount outstanding in the account at any time during the previous	deposit was taken or accepted by	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the
			depositor					electronic	same was
			•					clearing system through a	taken or accepted by an account
		•					April 1	bank account	payee
							· /	?	cheque or an
	•.	*.				·			account payee bank
							washing .		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:-

			and the state of t		and the second of the second o		
SI.	Name of the	Address of the person.	Permanent	Aadhaar Number of	Amount of specified	Whetherthe	in case the
No.	person from	from whom specified	Account	the person from	sum taken or	specified sum	specified sum
	whom	sum is received	Number (if	whom specified sum	accepted	was taken or	was taken or
	specified sum		available with	is received; if		accepted by	accepted by
	is received		the assessee)	avaliable		cheque or	cheque or
c			of the person			bank draft or	bank draft,
			from whom			use of	whether the
			specified sum			e,lectronic	same was
		•	is received			clearing	taken or
				· ·		system	accepted by
		•				through a	an account
		,			•	bank 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



SI. Name of the Address of the payer Permanent Aadhaar Number of Nature of Amount of receipt Date of the payer, if available transaction receipt Account No. payer Number (if available with the assessee) of the payer No records added b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-Amount of receipt SI. No. Name of the Address of the payer Permanent Account Aadhaar Number of the Number (if available with payer, if available payer the assessee) of the payer 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 Aadhaar Number of Nature of Amount of payment Date of St. No. Name of Address of the payee Permanent the payee Account the payee, if transaction payment Number (if available 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 Aadhaar Number of the Amount of payment Sî. No. Name of the Address of the payee Permanent Account payee, if available Number (if available with payee the assessee) of the pavee

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. 2005(E) dated 3rd July, 2017



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	Address of the payee	Permanent Account	Aadhaar Number of the payee, if	Amount of repayment	Maximum amount outstanding in the	the	In case the repayment
	payee		Number (if	'available ·		account at any	repayment	was made by
			available with			time during the	was made	cheque or
			the			previous year	by cheque	bank draft,
		-	assessee) of			,	or bank	whether the
		•	the payee				draft or	same was
						•	use of	repaid by an
		-					electronic	account
							clearing	payee
				•			system	cheque or an
							through a	account
							bank	payee bank
				the state of the s			account?	draft.
		•						

No records added

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

SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance
			payer		received otherwise than by a cheque or bank draft or use of electronic
					clearing system through a bank account during
and the second		en e	No records added		the previous yea

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:

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

No records added

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



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

No. Year loss/allowance return	assessed	All losses/allowances not allowed under section 115BAA /	Amount as adjusted by withdrawal of additional depreciation on	Amount as assessed (give reference to relevant order)	Remarks
appea	ss and no al pending then take assessed)	115BAC / 115BAD	taxation under section 115BAC/115BAD(To be filled in for	Amount Order U/s & Date	•
	•		assessment year 2021-22 only)		
	₹ 0	₹0	₹ 0	₹ 0	
b. Whether a change in share holding of the due to which the losses incurred prior to carried forward in terms of section 79?	the previo	ous year cannot be	the previous year allowed to be		. No
Whether the assessee has incurred any state previous year?	speculation	ı loss referred to in			No
Please furnish the details of the same.				•	₹0
Whether the assessee has incurred any l specified business during the previous y	loss referre ear ?				. No
Please furnish the details of the same.				anne e e en en esta en	₹0
 In case of a company, please state that wood a speculation business as referred in 	vhether the	e company is deem n to section 73.	ed to be carrying		No
Please furnish the details of the same.	•			· · · · · · · · · · · · · · · · · · ·	. ₹0
			The state of the s		
33. Section-wise details of deductions, if an Chapter III (Section 10A, Section 10AA	y admissib).	le under Chapter \	/IA or		. No
•					
I. No. Section under which deduction i	is claimed		if any, specified under th	n of the Income-tax Act,19 e relevant provisions of Inc	

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?



ЙO

							_			
لم مدا ۸	Tax Vaduation	Section		· Tota		Total	Amount of		Amount of	Amount of t
	deduction	(2)	payment	amount of		amount on	tax		tax	
	and collection		(3)	payment or			deducted or		deducted or	collected n
				receipt of		was	collected			deposited
	Account	÷		the nature	•	deducted or	out of (6)		(8)	the credit
	Number •			specified in		collected at	(7)		(9)	the Centi
	TAN)			column (3)		specified	•	less than		Governme
(1	1)			(4)		rate out of		specified		out of (6) ar
			-		out of (4)	(5)		rate out of	•	(
					_ (5)	(6)		(7)		(1
					•			(8)	•	
				₹ 0	₹ 0	₹ 0	₹ 0	₹0	₹0	₹
	Whether th	ie assesse	ee is require	d to furnish	the statement	of tax deducte	ed or tax		•	No
					and the second section of the second sec	Samuella Communication of the same of the				
Plea	ase furnish	the detai	ils:		*. •	•				
				4. T						•
l. No.		uction an			date for		nishing, if W	hether the		mish list of
		n Accoun	it	furn	ishing	furnished	211	atement of tax		ansactions
	Number	(TAN)				医多类性 自己		educted or		not reported.
						A HALLEY TO		illected contain		
								formation about		4.4
				告诉 人	기 - 원리			etails/ transactio		•
		•						nich are require	d. ,	
					100 mg 100 m 100 mg 100 mg		to	be reported		
		manager of the second	arvanus		a trans. A crace and a comme		a communicación de la constanción de la			***************************************
									•	
•	· ·								,	
	· .								·	
r										
∈). V	Whether th	ie assesse	ee is liable to	pay interes:	t under section	201(1A) or se	ection		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
c). V 2	Whether th 206C(7) ?	ie assesse	ee is liable to	pay interes	t under section	201(1A) or se	ection		A	No.
2	206C(7) ?		ee is liable to	pay interes	under section	201(1A) or se	ection			No
2	Whether th 196C(7) ? ase furnish		ee is liable to	pay interes	under section	201(1A) or se	ection			***c
2	206C(7) ?		ee is liable to	pay interes	t under section	201(1A) or se	ection			No •
2	206C(7) ?		ee is liable to	pay interes	t under section	201(1A) or se	ection			No.
2 Plea	206C(7) ? ase furnish 	: ax deduct	, tion and colle	ection	Amount of inte	rest under	Tigi A distance and sign grades Tiging a sign and sign an	out of column (• 2) along with d	late of paymer
2 Plea	ase furnish Ta	: ax deduct ccount Nu	•	ection		rest under 206C(7) is	Tigi A distance and sign grades Tiging a sign and sign an	out of column (2) along with d	late of paymer
Plea	206C(7) ? ase furnish 	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under	Tigi A distance and sign grades Tiging a sign and sign an	•	2) along with d	late of paymer (
Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable	Tigi A distance and sign grades Tiging a sign and sign an	•		late of paymer (
2 Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
2 Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
2 Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
2 Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
2 Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
2 Plea	ase furnish Ta	: ax deduct ccount Nu	, tion and colle	ection	Amount of inte	rest under 206C(7) is payable (2)	Tigi A distance and sign grades Tiging a sign and sign an	. Amount		late of paymer (
2 Plea	ase furnish Ta	ex deduct	tion and colle umber (TAN)	ection se	Amount of inte	rest under 206C(7) is payable (2) ₹ 0	Amount paid	. Amount		late of paymer (
2 Plea	ase furnish Ta Ac (1	ex deduct	tion and colle umber (TAN)	ection se	Amount of inte	rest under 206C(7) is payable (2) ₹ 0	Amount paid	. Amount		late of paymer (
2 Plea	ase furnish Ta Ac (1	: ax deduct ccount Nu .)	tion and collumber (TAN)	ection se	Amount of inte	rest under 206C(7) is payable (2) ₹ 0	Amount paid	Amount ₹ 0		late of paymer (



1				, 0	!	0		0		0	0
•											
(b). In the items	case of n of raw ma	anufacturin aterials, fini	ng concern, gi shed products	ve quantita and by-pro	tive detai oducts.	ls of the pr	inicipal			
				p		415 Z					
A.	Raw ma	iterials:		; *						•	
					•				**		
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consum during pervious	g the du	Sales inng the pervious year	Closing stock	Yield of finished products	i yield	Shortage/excess, if any
		p: - hannel de hannamer andrede				No roso	rds added				
							ros addec			n	
b	Time to North	J									
. В.	rinisne	d produc	is:								•
			#								
SI. No.	ltem Name	Unit Name	Opening s	tock Purchas the per	ies during vious year	mar	nufactured	Sales duri perviou	ıs year	Closing stock	Shortage/excess, if any
				,		during th	e pervious year	n in india.	iyası Hilli		
							ingka ir maynamana				
						No reco	rds added				
											· · · · · · · · · · · · · · · · · · ·
C.	By-prod	lucts			-				. :		
				· · · · · · · · · · · · · · · · · · ·	>						• • • • • • • • • • • • • • • • • • • •
SI. No.	ltem Name	Unit Name	Opening s	tock Purchas the per	ses during vious year				ing the is year	Closing stock	Shortage/excess, if any
		· · · · · · · · · · · · · · · · · · ·				auring th	e pervious year	State of Secretary			
						No reco	rds added				•
		•									
					plate hat south.	raiges a la com		1.20 A			
36	refe	erred to i	n <mark>sub-cl</mark> ause	as received an e (e) of clause	(22) of sect	ion 2 ?					No .
										and the second of the second of the second	and the second of the second o
	Please f	urnish th	e following								
SI. I	No.			Amount	received -		•	Date of	receipt	, , , , , , , , , , , , , , , , , , ,	
			- name and a visit		, !	No reco	rds added		an and before and a second	2.14 . p. 1811 18. p	The second secon
•											
37	. Wheth	er any co	st audit wa	s.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. W)	hether any au	ıdit was cond	ucted under the Cer	itral Excise Act, 194	4?	No
Give t matte	he details, if a r/item/value/	any, of disqua quantity as n	lification or disagree	ement on any atified by the auditor		
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
rel	hether any au lation to valua ditor. ?	idit was cond ation of taxab	ucted under section le services as may b	72A of the Finance are reported/identified	Act, 1994 in . by the	No .
give tl	he details, if a	my, of disqua	lification or disagree	ment on any	• '	•
macco		;				
			•		· · · ·	
					and the second s	and the second of the second o
	evious year:		gross profit, etc., for			·
Sl. No.	Particulars	Previous Yea	ar .	%	Preceding previous Ye	ar %
(a)	Total turnover of the assessee	10858131			0	•
(b)	Gross profit / Turnover	3056210	10858131		. 0	
(c)	** - *		10050101		0	
(d)	Stock-in- Trade / Turnover	0		0	0	
(e)	Material consumed / Finished goods produced					
ve	ar under anv	tax laws other	demand raised or re or than Income-tax A evant proceedings.	fund issued during t	he previous i-tax Act, .	
Si. No.		ear to which fund relates	Name of other Tax		Date of demand raised/refund received	Amount Remarks
				No records add	ed	



b. Plea	ase furnish					
	•					
i. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of fumishing, if fumished	contains 'information about all details/ furnished transactions which are required to be reported?	Please furnish list of the details/transactions which are not reported
		Service delication administrative surface and annual delications.		rds added	manife Andri et a sustainan et er a manife met Andre er	dendek eren i eren oldereko e oldere i de ombo omo i momo modelek e o
	.	±1.			•	
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Address QT NO CD-07, SECTOR-3, DHURWA ,, Dhurwa S.O. Dhurwa, RANCHI, 35- Jharkhand, 91-India, Pincode - 834004 223.235.82.97 Place 05-Sep-2022 Date Additions Details (From Point No.18) SI. Description of the Block of Date of Date Purchase , Adjustments on Account of **Total Value** Assets/Class of Assets No. Purchase put to Value of Use Purchases (1)CENVAT Change in subsidy or grant (B) Rate of or reimbursement, (2) (1+2+3+4)Exchange by whatever name called (3)(4) Furnitures & Fittings @ 10% No records added SL Purchase Adjustments on Account of Description of the Block of .Date of Date Total Value Assets/Class.of Assets No. Purchase out to Value Purchases Use ~ (1) CENVAT Change in subsidy or grant (B) Rate of or reimbursement, (2) Exchange by whatever name (3) called (4)No records added Plant and Machinery @ 60% Description of the Block of SL Purchase Adjustments on Account of Date of Date Total Value Assets/Class of Assets Purchase put to Value of Purchases Use (1)CENVAT. Change in subsidy or grant (B) Rate of or reimbursement, (2) (1+2+3+4)Exchange by whatever name called (3)(4)Plant and Machinery @ 15% No records added

Deductions Details (From Point No.18)



Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale 'Amour	t Whether deletions	
Furnitures & Fittings @ 10%			are out of purchases put to use for less than 180 days	
•	your structure or section to			
	mile corner or a service	No records added	counteger concerns aperintiple many integer in the	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amou	Whether deletions	
Plant and Machinery @ 60%			are out of purchases put to use for less	
			than 180 days	
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Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amou	t Whether deletions are out of	
Plant and Machinery @ 15%	The state of the s		purchases put to use for less than 180 days	
	lana.			
,		No records added		

This form has been digitally signed by VIAY KUMAR JHA having PAN AFPP12460K from IP Address 223.235.82.97 on 06/09/2022 09:46:48 AM Dsc St.No and issuer

22590900CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

