INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	1	AYIPS1717L		
Nan	ne	ALOK KUMAR	1	
Add	Iress	0, S/O RAM BHAWAN SHARMA, SUDASPUR,	MODANGANJ GHOSI , JEHANAB	3AD, 05-Bihar, 91-India, 804432
Stat	cus	Individual	Form Number	ITR-3
File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowled	Igement Number 537498100310322
	Current Year business loss, if any		1	0
	Total Inco	me		33,53,920
detalls	Book Prof	it under MAT, where applicable	2	
and Tax details	Adjusted 7	Total Income under AMT, where applicable	3	33,53,92
ie and	Net tax pa	yable	4	8,51,42
≟:	Interest an	d Fee Payable	5	1,91,49
Taxable	Total tax,	interest and Fee payable	6	10,42,92
Ī	Taxes Paid	1	. 7	5,55
	(+)Tax Pa	yable /(-)Refundable (6-7)	8	(+) 10,37,37
ø	Dividend	Tax Payable	9	
detall	Interest Pa	ayable	10	
Distribution Tax details	Total Div	idend tax and interest payable	11	
tributi	Taxes Pai	d	12	
ă	(+)Tax Pa	yable /(-)Refundable (11-12)	13	
-		Income as per section 115TD	14	
fax Detail	Additiona	al Tax payable u/s 115TD	15	
	Interest p	ayable u/s 115TE °	16	
cereted Incor	Additiona	al Tax and interest payable	17	
corete	Tax and i	nterest paid	, 18	
4		ayable /(-)Refundable (17-18)	19	

This return has been digitally signed by ALOK KUMAR in the capacity of Self having PAN AYIPS1717L from IP address 202.168.84.96 on 31-03-2022 15:10:48

DSC Sl. No. & Issuer 6509140 & 8556821298507416361CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AYIPS1717L03537498100310322F32DF2D2F2C41B3073FC4BEBFD14DB06E420AE5C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



S B SHARMA & ASSOCIATES CHARTERED ACCOUNTANTS

Audit Report

We have audited the attached Balance sheet of MR. ALOK KUMAR, at 31st march, 2021 and also the profit and Loss account for the year ended on that date annexed thereto. These financial statements are the responsibility of the concern 's management and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the accounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit:
- ii. In our opinion, proper books of account have been kept by the concern as far as appears from our examination of those books:
- iii. The Balance sheet and profit and loss account dealt with by this report are in agreement with the books of accounts:
- iv. Physical verification of the stocks is the responsibility of the management, and:
- v. We have obtained all the necessary management representation, which to the best of our knowledge and belief were necessary for the purpose of our audit.

Place:- Jehanabad Date:- 28/01/2022

UDIN - 22512327AAAASL4504

For S B SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS

(Shyam Babu) (Partner)

Membership No. 512327

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

 We have examined the balance sheet as on 31st March 2021, and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Address 0, S/O RAM BHAWAN SHARMA , SUDA

0, S/O RAM BHAWAN SHARMA, SUDASPUR, MODANGANJ GHOSI, Chhotki Akouna B.O, Bishunpur,

JEHANABAD, 05-Bihar, 91-India, Pincode - 804432

PAN AYIPS1717L

Aadhaar Number of the assessee, if available

902219322478

 We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at

- 0, S/O RAM BHAWAN SHARMA, SUDASPUR, MODANGANJ GHOSI, JEHANABAD, BIHAR-804432 and 0 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any: NILL
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - B. In **our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **our** examination of the books.
 - C. In **our** opinion and to the best of **our** information and according to the explanations given to **us** the said accounts, read with notes thereon, if any, give a true and fair view:
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021; and
 - ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In our opinion and to the best of our information and according to the explanations given to us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.

Qualification Type

Observations/Qualifications

No records added

Accountant Details

Name

SHYAM BABU

Membership Number

512327

FRN (Firm Registration Number)

O016096C

Reg No.- FRN O160006C **

Address

111 IST FLOORASHIANA TOWER, EXHIBITION ROADPATNA, Patna G.P.O., Phulwari, PATNA, 05-Bihar, 91-India, Pincode - 800001

Date of signing Tax Audit Report

28-Jan-2022

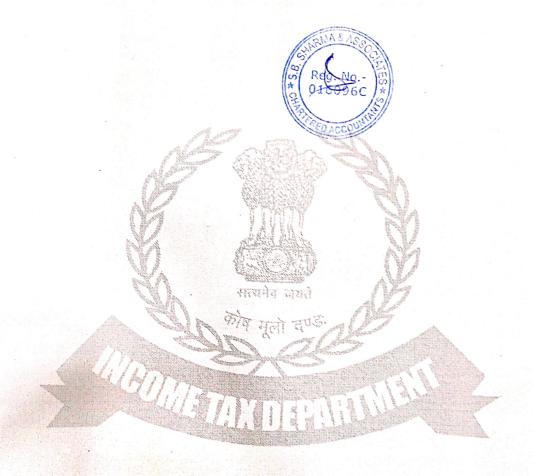
Place

JEHANABAD

Date

28-Jan-2022

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



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

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

1. Name of the Assessee		ALOK KUMAR
2, Address of the Assessee		0, S/O RAM BHAWAN SHARMA , SUDASPUR, MODANGANJ GHOSI , Chhotki Akouna B.O , Bishunpur , JEHANABAD , 05-Bihar , 91-India , Pincode - 804432
Permanent Account Number (PAN)		AYIPS1717L
Aadhaar Number of the assessee, if av	ailable	902219322478
Whether the assessee is liable to po tax, sales tax, goods and services to the registration number or,GST num allotted for the same ?	ay indirect tax like excise duty, service ax,customs duty,etc. if yes, please furnish aber or any other identification number	Yes
. No. Type	Registration /Iden	tification Number
Goods and Services Tax 05-Bihar	10AYIPS1717L1ZE	
. Status	Individual	
Previous year	01-Apr-2020 to 31-M	ar-2021
Assessment year	शुरुवाने व कारते 2021-22	- 12
No. Relevant clau	n 44AB under which the audit has been see of section 44AB under which the Total sales/turnover/gross receipts of busin	audit has been conducted
). Whether the assessee has opted t	for taxation under section 115BA / 115B	
Section under which option exercis	ed	
	· PART-B	
· If firm or Association of Persons, inc whether shares of members are in	dicate names of partners/members and determinate or unknown?	their profit sharing ratios. In case of AOP,
o. Name		Profit Sharing Ratio (%)
If there is any change in the partners the particulars of such change ?	or members or in their profit sharing rat	to since the last date of the preceding year,

	No reco	rds added	
0.(a). Nature of business or profession every business or profession).	(if more than one business o	or profession is carried on during the previous	year, nature of
. No. Sector		Sub Sector	Code
CONSTRUCTION		Other construction activity n.e.c.	06010
WHOLESALE AND RETAIL TRADE		Retail sale of other products n.e.c	09028
HOTELS, RESTAURANTS AND HO	OSPITALITY SERVICES	Hotels ? Non-star rated	10002
b). If there is any change in the nature	of business or profession, the	e particulars of such change ?	No
l. No. Business	Sector	Sub Sector	20 (40) (140) 120 (17) (20) (27) (27)
DISTRICTS	·	ords added	Code
		orus audeu	
11.(a). Whether books of accounts are	prescribed under section 444	AA list of hooks so proscribed 2	No
Timedier books of decounts die	prescribed drider section 447	way list of books so breschbed :	NO
		Service Control of the Control of th	
L .No.	Books prescribed		
L .No.	Books prescribed	स्वा हराई. स्वा हराई.	
(b). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati	Books prescribed d and the address at which the mention the books of accion, please furnish the address	उस्तो राज्य ।	the books of
(b). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati	Books prescribed d and the address at which the mention the books of accion, please furnish the address	e books of accounts are kept. (In case books	the books of
(b). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati	Books prescribed d and the address at which the mention the books of accion, please furnish the address	e books of accounts are kept. (In case books ount generated by such computer system. If sses of locations along with the details of book	the books of
(b). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati Same as 11(a) above	Books prescribed d and the address at which the momention the books of accion, please furnish the addression.) Address City Or Town Cline 2 District	ne books of accounts are kept. (In case books ount generated by such computer system. If it is sees of locations along with the details of books of locations are kept. (In case books ount generated by such computers are locations).	the books of ks of
(b). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati. Same as 11(a) above Books Address Line 1 CASHBOOK B 0, S/O RAM BHAWAN SHILLBOOK LED RMA GER AND OT HER SUBSIDI ARY RECORD	Books prescribed d and the address at which them, mention the books of accion, please furnish the addression.) Address City Or Town C Line 2 District HA SUDASP JEHANABAD UR, MOD ANGANJ GHOSI	pe books of accounts are kept. (In case books ount generated by such computer system. If it is sees of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books ount generated by such computer system. If it is a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of locations along with the	the books of ks of State
(c). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati Same as 11(a) above CASHBOOK B 0, S/O RAM BHAWAN SHILLBOOK LED RMA GER AND OT HER SUBSIDI ARY RECORD S (c). List of books of account and nature	Books prescribed d and the address at which them, mention the books of accion, please furnish the addression.) Address City Or Town C Line 2 District HA SUDASP JEHANABAD UR, MOD ANGANJ GHOSI	pe books of accounts are kept. (In case books ount generated by such computer system. If it is sees of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books ount generated by such computer system. If it is a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of locations along with the	the books of ks of State
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(c). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati Same as 11(a) above CASHBOOK B 0, S/O RAM BHAWAN SHILLBOOK LED RMA GER AND OT HER SUBSIDI ARY RECORD S (c). List of books of account and nature	Books prescribed d and the address at which them, mention the books of accion, please furnish the addression.) Address City Or Town C Line 2 District HA SUDASP JEHANABAD UR, MOD ANGANJ GHOSI	pe books of accounts are kept. (In case books ount generated by such computer system. If it is sees of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books ount generated by such computer system. If it is a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of locations along with the	the books of ks of State
(b). List of books of account maintained are maintained in a computer syste accounts are not kept at one locati accounts maintained at each locati Same as 11(a) above Books Address Line 1 CASHBOOK B 0, S/O RAM BHAWAN SHILLBOOK LED RMA GER AND OT HER SUBSIDI ARY RECORD S (c). List of books of account and nature Same as 11(b) above	Books prescribed d and the address at which them, mention the books of accion, please furnish the addression.) Address City Or Town Claim 2 District HA SUDASP UR, MOD ANGANJ GHOSI e of relevant documents example of the control	pe books of accounts are kept. (In case books ount generated by such computer system. If it is sees of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books ount generated by such computer system. If it is a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of books or a see of locations along with the details of locations along with the	the books of ks of State
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12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or
Sl. No. Section
No records added
TWO TECUTOS added
13.(a). Method of accounting employed in the previous year. Mercantile system
(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?
(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?
Sl. No. Particulars Increase in profit Decrease in pro
(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?
(e). If answer to (d) above is in the affirmative, give details of such adjustments:
l. ICDS
Increase in profit Decrease in profit Net effe
£ 0
tal to the state of the state o
Disclosure as per ICDS:
NO. ICDS Disclosure
No records added
(a). Method of valuation of closing stock employed in the previous year Lower of Cost or Marker rate
In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:
NO. Particulars Increase in profit Decrease in profi
No records added
C. C
Give the following particulars of the capital asset converted into stock-in-trade
1 Orogan GC 1 C

SI. No. Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
	No records added		
16. Amounts not credited to the profit and loss acco	unt, being, -		
(a). The items falling within the scope of section 28;			
Sl.No. Description			Amount
1 Nil			₹0
(b). the proforma credits, drawbacks, refunds of duty tax or Goods & Services Tax,where such credits,	of customs or excise or service tax of drawbacks or refunds are admitted a	or refunds of sales tax or valu as due by the authorities con	e added cerned;
Sl. No. Description			Amount
	No records added		
(c). Escalation claims accepted during the previous ye	ear;		
l. No. Description	सत्यमेव जगत		Amount
· Nil	कीय मुला दण्डे		₹ 0
(d). any other item of income;			
. No. Description			Amount
Nil			₹ 0
e). Capital receipt, if any.			
No. Description			Amount
Nil			₹0
			(
Where any land or building or both is transferred duassessed or assessable by any authority of a State	uring the previous year for a conside	ration less than value adopte	ed or
or assessable by any dumonty or a state		and the second s	

Detailsofproperty

Address of Property



Consideration received or accrued

Value Whether
adopted or provisions
assessed or of second
assessable proviso to
subsection
(1) of

Address Address City Or Zip Code Country 43CA or State Line 1 fourth Line 2 Town Or / Pin District proviso to Code clause (x) of subsection (2) of section 56 applicable ₹ 0 ₹ 0 18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-Depreciation Written Down Total Value Deductions Adjustment made to the written down Opening WDV / Rate of Adjustment Adjusted Purchase Value at the made to the Value of (C) Adjustments Allowable (D) No. of the Block Depreciation end of the written down down (%) Actual year(A+B-Cvalue under value of Intangible value(A) (B) Assets/Class Dì of Assets section 115BAC/115BAD asset due to (for excluding assessment year 2021-22 value of goodwill of only) a business profession ₹ 4,48,951 ₹ 25,44,057 ₹ 29,93,008 ₹ 0 ₹ 0 Plant and M ₹ 29.93.008 ₹ 0 ₹ 0 1 achinery @ 19. Amount admissible under section-Amounts admissible as per the provisions of the Income-tax Act, Amount debited to Sl. No. Section 1961 and also fulfils the conditions, if any specified under the profit and loss relevant provisions of Income-tax Act, 1961 or Income-tax Rules, account 1962 or any other guidelines, circular, etc., issued in this behalf. No records added 20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] Amount Sl. No. Description ₹ 0

BAMA

to in section

096C

36(1)(va):

(b). Details of contributions received from employees for various funds as

SI. No. Na	ature of fund	Sum received	from Due date for pa	avment The actual a	mount The actual date of
An and the second second control of the second seco		emp1	Loyees	The accuac a	paid payment to the concerned authorities
			No records added		
21.(a). Please advert	e fumish the details o isement expenditure	of amounts debited to t e etc.	he profit and loss accour	nt, Being in the nature of cap	ital, personal,
pital expendit	ure				
l. No. Pa	articulars				Amount
Nil					₹ 0
rsonal expend	diture	a Cali			
. No. Pa	articulars				Amount
Ni	l	A Harris	North Arthre		₹ (
<i>l</i> ertisement e	expenditure in any sc	ouvenir, brochure, tract,	pamphlet or the like puk	olished by a political party	
. No. Pa	rticulars		Section of the sectio		Amount
Nil					₹ (
	rred at clubs being (entrance fees and subs	criptions		
No. Par	ticulars				Amount
Nil	and the second s				₹ (
nditure incur	red at clubs being c	ost for club services ar	nd facilities used.		
No. Par	ticulars				Amount
Nil	***************************************	j j	_	The state of the s	edu i in 1 x 10 3 10 i i i i i i i i i i i i i i i i i i
nditure by wa	y of penalty or fine	for violation of any law f	or the time being in force	2	
lo. Part	iculars				Amount
Nil	таныны танады калуынан алып алып алып алып алып алып алып алып	on to transching anno transching consistent of the second	HOLD THE STATE OF		**************************************
nditure by wa	y of any other pena	lty or fine not covered a	above		
No. Part	iculars		SIMBASA		And the course of the course o
NII			(S) (C)		₹ 0
The state of the s			Reg. No 100 * 016096C		V
			The state of the s		
			AED ACCOUNT		
医表现在 中心			4.2.4		

Expenditure incurred for any purpose which is an offence or which is prohibited by law
Sl. No. Particulars Amount
1 Nil ₹ 0
(b). Amounts inadmissible under section 40(a);
-f. as payment to non-resident referred to in sub-clause (i)
A. Details of payment on which tax is not deducted:
Si. Date of payment Amount Nature of Name of the Permanent Account Aadhaar Number of the Address Address City Or Zip Country State No. of payment payee Number of the payee, if available Line 1 Line 2 Town Or Code / payee, if available District Pin available Code
B. Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)
Date of payment Amount Nature Name: Permanent Account Aadhaar Number of the of of of the payment payment payment payee, if available payee, if available and of tax deducted code.
as payment referred to in sub-clause (ia) Details of payment on which tax is not deducted:
2 - Land of position and international design of the second of the secon
No. Date of payment Amount Nature Name of Permanent Account Aadhaar Number of the Address Address City Or Zip Country State of of the Number of the payee, payee, if available Line 1 Line 2 Town Or Code / District Pin Code
Details of payment on which tax has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139.
Date of payment Amount Nature Name Permanent Account Aadhaar Number of the Address Address City Or Zip Country State Amount Amount
of of of the Number of the payee, if available Line 1 Line 2 Town Or Code / Of tax deposited payment payment payee payee, if District Pin deducted out of available Code "Amount of tax deposited Code" Code deducted out of tax deducted out of tax deducted out of tax deducted deducted deducted code
Res No 1000 6 C
PACCOUNTED ACCOUNTED

	harm-photophotophotophotophotophotophotophot
Details of payment on which levy is not deducted:	
Details of payment on which levy is not deducted.	
No. Date of payment Amount Nature Name of Permanent Account Aadhaar Number of the payee, payee, if available payment payee if available	
Details of payment on which levy has been deducted but has not been paid on or section (1) of section 139.	before the due date specified in sub-
section (1) of section 139.	
Date of Amount of payment Nature Name Permanent Aadhaar Number of Add payment of of the Account Number of the payee, if Line payment payee of the payee, available	ress Address City Or Zip Country State Amount Amount ell Line 2 Town Or Code of levy depositer District / Pin deducted out or "Amount of Levy deducted"
	₹0 ₹
Fringe benefit tax under sub-clause (ic)	70
Wealth tax under sub-clause (iia)	. ₹0
Royalty, license fee, service fee etc. under sub-clause (lib)	70
· Salary payable outside India/to a non resident without TDS etc. under sub-clause	
No. Date of payment Amount Name of Permanent Account Aadhaar Number of the Number of the payee, payee, if available payment payee if available	Address Address City Or Zip Code Country State Line 1 Line 2 Town Or / Pin District Code
₹ 0	
Payment to PF /other fund etc. under sub-clause (iv)	₹0
Tax paid by employer for perquisites under sub-clause (v)	₹0
Amounts debited to profit and loss account being, interest, salary, bonus, communder section 40(b)/40(ba) and computation thereof;	nission or remuneration inadmissible
، No. Particulars Section Amount debited to Amoun P/L A/C	nt admissible Amount Remarks inadmissible
No records added Min	/ <u> </u>

			The state of the s
come under section 40A	N(3):		AND SOMEONE OF THE BASIS AND EXPERIENCE OF THE CONTROL OF THE STATE OF THE BASIS AND THE STATE OF THE BASIS AND THE STATE OF THE STATE
ination of books of accou DA(3) read with rule 6DD fumish the details ?	unt and other relevant documents/evidence were made by account payee cheque draw	e, whether the expend on on a bank or accou	iture Y e e s
Nature of Payment	Amount Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
manager on the sate to a section and the section and the section as a section and the section as a section as a	No records added	CONTROL CONTROL AND CONTROL CO	aan aan marka marka aa marka marka daa marka daa marka daa daa daa daa daa daa daa daa daa d
ed with rule 6DD were ma	ade by account pavee cheque drawn on a b	ank or account pavee	bank
t Nature of Payment	Amount Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
manomanianon managhraid againmanna	No records added		
of gratuity not allowable ι	under section 40A(7);		₹0
	not allowable under section 40A(9):		70
ty of a contingent nature	कोष सत्तो दण्ड	Manual Control of the	
bility	The second secon		Amoun
nadmissible in terms of s art of the total income;	section 14A in respect of the expenditure in	ncurred in relation to	ncome
			Amoun
		A DATE OF THE PARTY OF THE PART	₹0
nder the proviso to sect	ion 36(1)(III).		
1			
dmissible under section	n 23 of the Micro, Small and Medium Enterp	rises Development A	et, 2006. ₹ 0
		The state of the s	
i i ven 19. ka	TANA A	#	terrenten som et tot kommenten terrenten transministerrenten terrenten terrenten terrenten terrenten terrenten
ments made to persons	ANALAS (ANALAS (Anala) (Analas (Analas (Analas (Analas (Analas (Analas (Analas (Anala) (Analas (Analas (Analas (Analas (Analas (Analas (Analas (Anala) (Analas (Ana)as (Ana)a) (Analas (Ana)a) (Analas		
	nation of books of accorda(3) read with rule 6DD furnish the details? Nature of Payment of gratuity not allowable to sessee as an employer by of a contingent nature bility madmissible in terms of art of the total income;	Nature of Amount Name of the payee No records added	nation of books of account and other relevant documents/evidence, whether the expend A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account forms the details ? Nature of Payment Payment Payment Payment Account Number of the payee, if available No records added

	AN of Related Aadhaar Number of the related person, if available	Relation Nature of Transaction	Payment Made
	No records add	ed	
24. Amounts deemed to be p	profits and gains under section 32AC or 32AD or	r 33AB or 33AC or 33ABA.	e and influence of a finance bette more about the energy of the annual money makes and a second money makes and
D. N			
l. No. Section	Description		Amount
	No records add	ea	
25. Any Amount of profit cha	rgeable to tax under section 41 and computation	n thereof.	
	Street, alternative,	Was In	The state of the s
l. Name of person o.	Amount of income Section	Description of Comput Transaction	tation if any
	No records add	ed	
			r con a fection and control an
26.i. In respect of any sum re	ferred to in clause (a),(b),(c),(d),(e),(f) or (g) of s	ection 43B, the liability for which:-	anni de la maria de la caractería de la car
	. स्टानं अय	inguine.	-dental and the market specimen of a particular and the specimen of the specim
A pre-existed on the first day	of the previous year but was not allowed in the	assessment of any preceding previous year	a Bankuun maana ahadda Addii maa aana aa
and was	A TOP OF THE PROPERTY OF THE P	, premious year	
- paid during the previous ye			
- paid during the previous ye	ear,		
No Casti			
No. Section	Natu	re of liability	Amount
		(Material)	₹ 0
and the second s			
not paid during the previous	s year;		
286.339 TOP (* 4510.851) 1077 1071 107 107 107 107 107 107 107 1			
No. Section	Natu	re of liability	Amount
	and the second of the second o	SECURAL SECTION CAN SECURE AND CANAGE STANDAY AND C	₹ 0
and the second s			
· Was incurred in the previous	s year and was		
paid on or before the due d	ate for furnishing the return of income of the pr	A & A & A & A & A & A & A & A & A & A &	
Soloie die due di	are for furnishing the return of income of the pr	export Angel Section 13a(1);	an management of the second of
	(*) 0 <u>1</u>		
	1/3/		

l. No. Section			Nature	of liability		Amount
		n di sand na Palifoliosa, no menjada kera akara sapari manya di kecasi an	รดอะสร้างเลยกร์ สาขาจสาสสาขาวงษ			₹(
. not paid on or before the afor	esaid date.			A second control of the second control of th	And the second section of the sectio	-
	стания принципальный принципал	antana sakan ana ana ana ana ana ana ana ana ana	na ana ana ana ana ana ana ana ana ana			
No. Section			Nature	of liability		Amoun
	проприятильно портиго выпаждающий измене в вого ответствення в	anemica da		and the contraction of the contr	9 nou accessos por manda domina que de accesso de la compansa del compansa de la compansa del compansa de la compansa del la compansa de la c	₹ (
tate whether sales tax,goods & assed through the profit and lo	services Tax, custom	ns duty, excise	duty or any	other indirect t	tax,levy,cess,impost etc.i	s N
		John white	nanna			
a. Amount of Central Value Ad	ded Tax Credits/ Inpu	t Tax Gredit(IT	C) availed o	for utilised duri	ng the provious	
treatment in profit and loss in accounts.	account and treatmer	nt of outstandi	ing Central'	Value Added Ta	x Credits/Input Tax Credi	its N t(ITC) •
			n/A) =			
AT /ITC	Amount 7	ST (Veluk a		Loss/Accounts		
		No reco	ords added	1		
articulars of income or expend	liture of prior period c	redited or deb	ited to the			
		- 7 7/ <u>0</u> 7				
o. Type	Partic	ulars	d salahin.		Amount Pric	or period to which
					it ı	relates (Year in /-yy format)
		No reco	ords added			The state of the s
hether during the previous ye ompany in which the public ard ferred to in section 56(2)(viia)	e substantialiv interes	received any sted, without	property, b consideration	eing share of a on or for inaded	company not being a Juate consideration as	N o
erred to in section 56(2)(viia)	(weeper with the production of				
fumish the details of the sai	ne					
				ANG SECTION OF THE PROPERTY OF		
ame of the PAN of the erson from person, if	of the payee, t	the t	he	No. of Shares	Amount of consideration paid	Fair Market valu of the share
ich shares available Ceived	W	vhose	ompany	Received		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	а (1914)	shares ire				
	, , , , , , , , , , , , , , , , , , ,	eceived				A CASA CAN CANADA CAN CAN CAN CAN CAN CAN CAN CAN CAN CA
	a	No recor	ds added	88/	and the same of th	
		SB	Reg No	·-) [[]		
		CF.	016836	SC *		
		1	PRED ACCO	July 1		

	ie of the shares as refe	r the assessee erred to in sect	received any conside ion 56(2)(viib) ?	ration for issue	of shares which exc	eeds the fair		N
Please fumish	the details of the sam	ne						
WHOM	of the person from consideration ved for issue of s	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consid	deration Fa received		et value le shares
		and particular the second the many the second the	No records	added				
in clause (in	ny amount is to be inc (x) of sub-section (2) o	luded as incom f section 56 ?	ne chargeable under t	ne head 'incom	e from other sources	' as referred to		N o
Please fumis	sh the following details	:					en e	
. No. Natu	ure of income	1	No records	added				Amount
.a. Whether an in clause (x)	ny amount is to be incl (2) of sub-section (2) of	uded as incom section 56 ?	e chargeable under ti	ie head 'incom	e from other sources	' as referred to		N o
Please fumish	h the following details:					and the second s		
No. Natu	re of income		No records a	added				Amount
Details of any repaid, other	amount borrowed on wise than through an	hundi or any a account payee	amount due thereon cheque. (Section 69	(including inter D)	est on the amount b	Drrowed)		N o
the the person person if	of Aadhaar A Number of L son, the person, ilable if available	Address Addre ine 1 Line	ss City Or Zip 2 Town Or Code District / Pin Code	Country State	Amount Date of borrowed borrowi			Date of Repaymen
amount borrowed or repaid on hundi								
amount borrowed or repaid			vis taa salahis oo kul kul aa		₹ 0	₹ 0	₹٥	and the state of t
amount borrowed or repaid on hundi	ary adjustment to tran ear ?	nsfer price, as r	referred to in sub-sec	tion (1) of sect	H. Dega a santa k. Coma, et kanderin eta erina eta eripetan kart kepe a timber eta eta kartan egite k. Esta ta		₹0	N O

Under which clause 11. No. Amount of primary adjustment Whether the excess of sub-section (1) of section 92CE Whether the excess money has been The amount of imputed interest Expected date of money available with the associated income on such excess money repatriation of which has not been repatriated money primary adjustment is made ? repatriated within money enterprise is the prescribed time within the prescribed time required to be repatriated to India as per the provisions of subsection (2) of section 92CE ? No records added B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? b. Please fumish the following details Amount of expenditure by Earnings before interest, tax, depreciation and Amount of expenditure by way of interest or of Details of interest expenditure way of interest or of Details of interest expenditure brought forward as per sub-section amortization (EBITDA) similar nature incurred similar nature as per (1) carried forward as per sub-section (4) of section 94B. during the previous year (i) (4) of section 94B. above which exceeds 309 (iv) of EBITDA as per (ii) (ii) (v) above. (iii) Assessment Assessment ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 Ca. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This clause is kept in abeyance till 31st March, 2022)? N b. Please fumish the following details PERSONAL PROPERTY Nature of the impermissible avoidance arrangement No. Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the No records added 1.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 26955 taken or accepted during the previous year:-Name of Address of Permanent Aadhaar Amount of Whether the Maximum Whether the In case the the the lender or Account Number of the loan or loan/deposit amount loan or loan or lender or depositor Number (if lender or deposit was squared outstanding deposit was deposit was depositor available depositor, if taken or up during in the taken or taken or with the available accepted the previous account at accepted by accepted by assessee) year ? any time cheque or cheque or of the during the bank draft or bank draft, lender or whether the previous year use of depositor electronic same was clearing taken or system accepted by through a an account bank account payee cheque or an account payee bank draft. No added

· P	articulars of eacl ne previous year	n specified sum in an an :-	nount exceeding th	e limit specified in sectio	DI ZOBOO LAKEN OF ACCE	pted duffing	ommendencessamency communication.
),	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available			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.
			A STATE OF THE STA	No records added	egunnania and an	Market of a fact and a considerate speak a second speak and a second s	and and adversariance of the transfer and designed a sound a size of the said and a side
	Particulars at (ral, State or Pro		riven in the case of	a Government company	y, a banking company o	or a corporation	established by a
•	Name of the payer	Address of the paye	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of An transaction	nount of receip	ot Date of receipt
				No records added			
).(t	day or in resp	ect of a single transact cheque or bank draft, i	ion or in respect o	limit specified in sectior f transactions relating to unt payee cheque or an	one event or occasion	from a person,	3
	No. Name o payer	f the Address of	the payer	Permanent Account Number (if available with the assessee) o the payer			mount of receip
		77.00		No records added			
	:). Particulars of person in a d	each payment made in ay or in respect of a sin	an amount excee gle transaction or	ding the limit specified in in respect of transaction use of electronic clearing	n section 269ST, in agg ns relating to one event g system through a ban	regate from a or occasion to a k account during	the

Sl. No.	Name of the payee	Address o	f the payee	Permanent Account Number (if available with the assessee) o the payee	Aadhaar Number the payee, if available		ture of Amount ansaction	of payment	Date of payment
An annual philippens (1000 the language of the				are in the contract of the con	No records added	aaantawaaa utamaga	emperatura dicento esta destruta de la competa de la c	kisenna jalist elimenten en jagina kisakina kisakina k	
pe							on 269ST, in aggregate ing to one event or occ account payee bank dr		
l. No.	Name of to	he Ado	dress of the		Permanent Account Number (if availa with the assessee the payee	ble pa	dhaar Number of the yee, if available	Amou	unt of paymen
					No records added				
Particula		payment of	loan or deno	Sta July, 201	,		yment to a Government of the section 269SS		-
Name of the payee	of Address payee	of the	Permanent Account Number (if available with the assessee) of the payee	Aadhaar N of the pa available	yee, if	Amount o	and and an earlie	the repayment was made	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.
				· N	o records added				THE STATE OF THE S
	of repayment ved otherwise previous year		deposit or ar cheque or b	y specified a ank draft or u	dvance in an amour se of electronic cle	nt exceed aring syst	ing the limit specified i em through a bank acc	n section count	
	me of the yer	Addres	s of the pa	Nui wi	rmanent Account mber (if availabl th the assessee) e payer	le pay	haar Number of the er, if available	loan or do speci receiv than by bank dra electro system th accour	repayment of eposit or any ified advance yed otherwise a cheque or aft or use of onic clearing brough a bank at during the previous year

Reg. (0.-No records added 0160 CC

269T received by a cheque or bank draft which is not ar previous year:-	ied advance in an amount ex n account payee cheque or a	iccount payee bank	draft during the	*
No. Name of the Address of the payer payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number payer, if avail	able loan or o spec receive or bank o not an chec pay	f repayment of deposit or any cified advance ed by a cheque draft which is account payee que or account yee bank draft g the previous
The second secon	No records added			nera anticaminantini anticamina anticamina del territori alte
te: Particulars at (c), (d) and (e) need not be given in the m Government, Government company, banking compan	y or a corporation establish	ed by a Central, Sta	ate or Provincial Act	5.2 5.1 d555ps6d
2.a. Details of brought forward loss or depreciation allow	ance, in the following manne	er, to the extent ava	ilable	
depreciation is less and no appeal pending then take assessed)	losses/allowances by not allowed under section 115BAA / de 115BAC / 115BAD accorder 115BAC / 115BAC accorder 115BAC	at as adjusted withdrawal of additional epreciation on punt of opting taxation under section C/115BAD(To be filled in for ssessment year 2021-22 only)	Amount as assesse (give reference t relevant order) Amount Orde U/s Date	er & e
Whether a change in share holding of the company hat to which the losses incurred prior to the previous year forward in terms of section 79.7	s taken place in the previous cannot be allowed to be can	s year due ried		No
Whether the assessee has incurred any speculation lo previous year?	oss referred to in section 73	during the		No
Please fumish the details of the same.				₹ 0
Whether the assessee has incurred any loss referred specified business during the previous year?	to in section 73A in respect	of any	-	No
Please fumish the details of the same.				₹₵
In case of a company, please state that whether the c speculation business as referred in explanation to sec	ompany is deemed to be ca tion 73.	rrying on a		No
Please fumish the details of the same.	DRIM & ASS			₹ (
The state of the s	(8)			

33.	Section-wise	details of	deductions	, if any admissit	ole under Chap	ter VIA or Chap	ter III (Section 1	.0A, Section 10	AA).	Yes
st.	No. Sect		which dec	duction is	fulfile the	conditions.	if any, spec	ified under t x Rules, 1962	ne Income-tax the relevant p or any other c, issued in	r guidelines,
	80C									₹ 1,50,000
					endotreel & North and temperature Autobiosis and temperature a	Shirk Shire (September 2000) and the shire of the shire o		or fragation of the little and the same of the little and the same of the little and the little		general and place and the second discountry and the second discountry and the second discountry and the second
34.	(a). Whether please fu	the assess umish ?	see is requ	ired to deduct o	or collect tax as	per the provisi	ons of Chapter	XVII-B or Chap	ter XVII-BB,	N o
	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
-		Santa		₹0	₹0	₹0	₹ 0	₹ 0	₹ 0	₹ 0
b).	Whether the	assessee	is required	to fumish the	statement of ta		tax collected ?			Yes
Ple	ase furnish th	ne details:								
	Tax deduc collectic Account M (TAN)	ction and on	Type of	Form Due da furnis	te for hing	Date of furnishing, furnished	if staten deduct collec contai inform all do transa which	er the ment of tax ted or ted ins mation about etails/ actions are red to be	Please furni details/tran which are no	sactions
· W	hathortha		liable to r	pay interest un	der section 20	ol (1A) or section	on 206C(7) ?			No
***************************************	***************************************	ssessee is		ay interest un	uer section 20					
ieas	se fumish:					. Ann and an	Water Proposition Commission of the Commission o	with the state of	nes printeres and printeres of the second se	der er e
· No	107		n and ccount Nu		unt of inter on 201(1A)/2	est under 06C(7) is payable	AS Amount p	aid out of co	olumn (2) alo	ng with date paymen

(1)

Sl. Item Unit Opening No. Name Name 1 (b). In the case of manufacturing co and by-products. A. Raw materials:	0	during the Sa rvious year O	les during the pervious year	Closing stock	Shortage/excess, in
(b). In the case of manufacturing co and by-products.		0	0		
METEROLOGIC SHIP THAN I SHIP TO THE METEROLOGICAL SHIP METEROLOGICAL SHIP AND	ncem, give quantita	The state of the s		0	C
A. Raw materials:		tive details of the prin	nicipal items of raw	materials, finished prod	ucts
	The second color and describe and the second second second as the second	and responses to the translation of the state of the stat			
And the second s	1000	of the same of the	Control of the second	-	
CI The Heid	and the second s				
No. Name Name stock duri	chases Consump ng the during rvious pervious year	the during the		Yield of Percentage finished of yie products	
		No records add	gd		
The state of the s			<u> </u>		
B. Finished products :				¥4	
		- सारकोश जास			
		pervious yea			
- By-products					
. Item Unit Opening stock F . Name Name	Purchases during the pervious year	Consumption during the pervious year		the Closing stock ear	Shortage/excess, if any
		No records added		CHARLES TO THE PARTY WHEN SET YOU AND AND THE PARTY WHEN THE PARTY	The state of the s
6.(a). Whether the assessee has recei section 2 ?	ved any amount in	the nature of divide	nd as referred to i	n sub-clause (e) of claus	se (22) of
Please furnish the following details:-					

37. Whether any cost audit was carried out ?	N O
Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	
ਤੇ8. Whether any audit was conducted under the Central Excise Act, 1944 ?	N o
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. ?	N o
give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	
0. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year;	
No. Particulars Previous Year % Preceding previous Year %	
Total 35648401 turnover of the assessee	
Gross profit 2138904 35648401 6 2483859 45817456 5.42	

Total turnover of the assesse		45817456	
Gross profi / Turnover	t 2138904	35648401 6 2483859 45817456 5.4	12
Net profit , Turnover	/ 1400154	35648401 3,93 1998659 45817456 4.3	36
Stock-in- Trade / Turnover	8075194	35648401 22.65 16739635 45817456 36	.54
Material consumed / Finished goods produced			

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

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	ates -		

Name of other Tax Type (Demand law

raised/Refund received)

Date of demand raised/refund received

Amount Remarks

No records added



b. Please furnis							
			No. (No. 1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	PROTESTIAN NAME AND A POST OF THE PROTESTIAN AND A POST OF THE PROTESTIAN AND A POST OF THE POST OF TH	Control Martine State Control Section	tool to a contract to the state of the state	t gay a kayanan kanada ada sama a kan-tungga kacaban sa ada ka kankada a sa ayanan mana ya sakun ka
		ype of Form	Due date for furnishing	Date of furnishing, if furnished	contains	the con about which ls/ ons co be	se furnish list of details/transactio n are not reported
			No rec	cords added	a ka ka panin kala da kara ka pumin ni kana ani ka	a destruíra e en esta de del escala en en en en en en en entre de entre en entre en entre en entre en entre en	and provinces and the same to read to the same to the same and the same and the same and the same and the same
,							
43.a. Whether th	ne assessee or of section 286	its parent entity o	or altemate reporting	g entity is liable to ful	mish the report	as referred to in	ı sub-
Jection (2)	Or Section 200						•
b. Please furnish t	the following de	etails:					
Date of furnishing	of report	and the second s	And any district	an a saisan a gagamanan an			
.Please enter exp	ected date of fi	umichin etha ea					
	ceted date of h	ornishing the rep	OOR				
		The State of the S	WW.577	Spilital a 100th	1. 1. 1. 1.		
			्रीहरा <i>में</i>	and a			
			Za,	and the same of th	aga, de ajfa		
Break-up of tota 31st March, 202	al expenditure (of entities registe	Za,	ed under the GST: (This Clause is k	ept in abeyance	· till
Break-up of tota 31st March, 202	al expenditure (22)	of entities registe	Za,	and the same of th	This Clause is k	ept in abeyance	e till
Total amou Expend incurred d	unt of Miture Muring Relat year		ered or not register	ed under the GST: (entities registe to Relating to a ng registe on ent:	ered under GST other Total tered		Expenditur relating t entities no registered unde
Total amou Expend incurred d	unt of Miture Muring Relat year	Expenditiing to goods or services	ure in respect of Relating entities falli under composition	ed under the GST:(rentities registe to Relating to registe ng registe nn ent:	ered under GST other Total tered	payment to registered	Expenditur relating t entities no registered unde
Total amou Expend incurred d	unt of liture luring Relat year exe	Expenditiing to goods or services mpt from GST	ure in respect of Rélating entities falli under compositie scher	ed under the GST: (entities registe to Relating to registe on entities	ered under GST other Total tered ities	payment to registered entities	Expenditur relating t entities no registered unde GS
Total amou Expend incurred d	unt of liture luring Relat year exe	Expenditiing to goods or services mpt from GST	ure in respect of Rélating entities falli under compositie scher	ed under the GST: (entities registe to Relating to registe on entities	ered under GST other Total tered ities	payment to registered entities	Expenditur relating t entities no registered unde GS
Total amou Expend incurred d the	unt of liture luring Relat year exe	Expenditiing to goods or services mpt from GST	ure in respect of Rélating entities falli under compositie scher	ed under the GST: (entities registe to Relating to registe on entities	ered under GST other Total tered ities	payment to registered entities	Expenditur relating t entities no registered unde GS
Total amou Expend incurred d the	unt of liture luring Relat year exe	Expendition ing to goods or services mpt from GST	ure in respect of Rélating entities falli under compositie scher	ed under the GST: (entities registe to Relating to registe on entities	ered under GST other Total tered ities	payment to registered entities	Expenditur relating t entities no registered unde GS
Total amou Expend incurred d the	unt of liture uring Relat year exe	Expendition ing to goods or services mpt from GST	ure in respect of Rélating entities falli under compositie scher	ed under the GST: (entities registe to Relating to registe on entities	ered under GST other Total tered ities	payment to registered entities	Expenditur relating t entities no registered unde GS
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,	Place	JEHANABAD
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-	the control of the co	

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value	Adjus	stments on Ac	count of	Tota Value o
•	traci distributa masa dan dan dan dan dan dan dan dan dan da			(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called	Purchase
Plant and Machinery @ 15%							(4)	

Description of the Block	Cl. No.	A Section Association and the section and the
of Assets/Class of Assets	Sl. No. Date of Sale	Amount Whether
		deletions
lant and Machinery @ 15%		are out
		of
		purchases
	THE PRODUCTION OF THE PRODUCTI	put to use for
		less than
		180 days

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

MR. ALOK KUMAR

SUDASPUR MODANGANG GHOSI JEHANABAD - 804432 (BIHAR)

Trading Profit & Loss Account for the year ended on 31st March 2021

PARTICULARS	AMOUNT(Rs.) AMOUNT(PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
To Opening Stock		16,739,635.00	By Sale		35,648,401.00
To Purchases		24,845,056.00	By Closing Stock		8,075,194.00
1					
Gross Profit C/F		2,138,904.00			-
TOTAL		43,723,595.00	TOTAL		43,723,595.00
To Indirect Exp.					
To Salary & Wages		520,000.00	By Gross Profit b/f	-	2,138,904.00
To Printing & Stationery		3,256.00	By Income from JCB		348,492.00
To Electric, Fuel & Generator		21,568.00	By Income from Tractor	· .	456,957.00
To Telephone & Mobile Charges			By Income For Omkara Family		325,634.00
To Bank Interest & Charges		649,047.00			220,0000
To Travelling & Conveyance		48,957.00			
To Repairing & Maintenance		88,549.00			
To Misc. Exp.		15,640.00		-	
To Depreciation		448,951.00			
To Accounting Charges		48,000.00			
To Audit Fee		5,500.00			
To Net Profit		1,400,154.00			
Total(Rs.)		3,269,987.00	Total(Rs.)		3,269,987.00

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR S B SHARMA & ASSOCIATES

(CHARTERED ACCOUNTANTS)

Partner

M.No. 512327 Place: Jehanabad Date: 28/01/2022

UDIN - 22512327AAAASL4504

For MR. ALOK KUMAR

PROPRIETOR

MR. ALOK KUMAR SUDASPUR MODANGANG GHOSI JEHANABAD - 804432 (BIHAR) Balance Sheet as at 31-Mar-2021

Capital & Liabilites	Amount(Rs.)	Amount(Rs.) Assets & Properties Amount(Rs.)					
CAPITAL A/C		i i i i i i i i i i i i i i i i i i i	Assets & Properties	Amount(Rs.)	Amount(Rs.)		
Opening Capital A/C Add :- Net Profit Add:- FDR Int.	15,374,159.00 1,400,154.00 31,487.00		Fixed Assets (As per detail attached)		8,253,347.00		
Add:- Salary Income Add: -Rent Income Less:- Drawings	1,200,000.00 1,500,000.00 19,505,800.00 968,570.00	18,537,230.00	Investment Gold NSC FDR Add :- Int.	484,415.00 31,487.00	650,000.00 103,892.00 515,902.00		
SECURED LOAN: Loan from bank (cash credit) Housing Loan	6,925,450.00 1,442,389.00	8,367,839.00	CURRENT ASSETS Cash at Bank (as per detail attached) Cash in hand Sundry Debtors Closing stock TDS	1,645,265.00 85,947.00 7,577,472.00 8,075,194.00 5,550.00	17,389,428.00		
CURRENT LIABILITIES & PRO Audit fee	7,500.00	7,500.00			7,-57,125,00		
Total(Rs.)		26,912,569.00	. Total(Rs.)		26.040.540		
AS PER OUR REPORT OF EVEN I	DATE ATTACHED				26,912,569.00		

FOR S B SHARMA & ASSOCIATES

(CHARTERED ACCOUNTANTS)

Partner M.No. 512327 Place: Jehanabad

Date: 28/01/2022 JDIN - 22512327AAAASL4504 For MR. ALOK KUMAR

PROPRIETOR

MR. ALOK KUMAR SUDASPUR MODANGANG GHOSI JEHANABAD - 804432 (BIHAR) FIXED ASSETS SCHEDULE AS ON 31.03.2021

ASSETS	RATE OF DEP.	OP. BALANCE	Addition before 30.09.2020	Addition After 30.09.2020	Deletion	Total	DEP. AMT.	W.D.V.
Scarpio	15%	1,269,183.00			, -	1,269,183.00	190,377.00	1,078,806.00
Fortunar	15%	785,414.00	-	-	-	785,414.00	117,812.00	667,602.00
Tractor	15%	184,331.00	•	-	-	184,331.00	27,650.00	156,681.00
JCB	15%	754,080.00	-	-	-	754,080.00	113,112.00	640,968.00
Bulding			4,506,850.00	-	-	4,506,850.00	٠	4,506,850.00
Land	0%	1,202,440.00		-	-	1,202,440.00	-	1,202,440.00
TOTAL		4,195,448.00	4,506,850.00	-	-	8,702,298.00	448,951.00	8,253,347.00

For MR. ALOK KUMAR

PROPRIETOR