



Tax Audit Report Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

Financial Year :
Assessment Year :
Date of Audit Report :

2020-2021

2021-2022

07/01/2022



KUMAR VIKASH & COMPANY VIKASH KUMAR Chartered Accountants



First Floor, B-121, Harmu Housing Colony, Ranchi, Pin - 834002 Ph.: +91 8051216451

Email: vikashca1984@gmail.com

FORM NO. 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 the rule 6G

- 1. We have examined the balance sheet as on 31 March 2021, and the profit and loss account for the period beginning from 01 April 2020 to ending on 31 March 2021, attached herewith, of SUNIL KUMAR, HOUSE NO-102, RADHA KUNJ APPARTMENT, LAKE AVENUE ROAD, NEAR RELIANCE MART KANKA ROAD, RANCHI, JHARKHAND-834008, PAN AHUPK9436H
 - 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 HOUSE NO-102, RADHA KUNJ APPARTMENT, LAKE AVENUE ROAD, NEAR RELIANCE MART KANKA ROAD, RANCHI, JHARKHAND-834008 and NIL branches.
 - We report the following observations/ comments/ discrepancies/ inconsistencies; if any :

(b) Subject to above,--

- We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for (A) the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office and branches of the assesse 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 assesse as at 31 March 2021; and

In the case of the profit and loss account of the Profit of the assesse 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 explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any:

IKASH &

	Comments
or verification of payments through ue were not sufficient	Hence our comment upon clause 21(d)(A) & 21(d)(B) of annexed form 3CD is subject to this qualification and based on proprietor's certification.
	Hence our comment upon clause 22 of annexed form 3CD is subject to this qualification and based on proprietor's certification.
	M/s Universal Developers being the proprietorship concern of the assessee. Our report in prescribed forms is based on the information related to the said firm of the assessee. Debtors Creditors, Fixed assets, closing stock have been incorporated in the financial statements, as certified by the management, hence subject to confirmation.
	ue were not sufficient ro, Small and Medium Enterprises 006 are not ascertainable

Date

07/01/2022

For KUMAR VIKASH & COMPANY (Chartered Accountants) Reg No.: 0021192C

> **CA VIKASH KUMAR** (Proprietor)

Membership No.: 423928 PAN: AYUPK2952P UDIN: 22423928AAAAAW7494

FORM NO. 3CD

[See rule 6G (2)]

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

1	Name	of the	assesse				PAR								
2	Addres		4336336					IL KUM							
							ROA	D NEA	102	, RADHA KU ELIANCE M	INJ A	PPART	ME	NT, LA	KE AVENU
							JHAI	RKHAN	D-83	34008	ARIA	MNNA	RU	AD, RA	NCHI,
3	Perma	nent A	ccount N	umbe	r (PAN)			PK9436		77000			_		
4	Wheth	er the	assesse i	s liab	le to pay indirect ta	x like	Van								
	excise	duty,	service ta	x, sal	es tax, goods and s	service									
	tax, cu	stoms	duty, etc.	if yes	s, please furnish the	9									
	identific	ation n	umber or	GST	number or any other	er									
			re of Regi				01-1-								
	1		is and Se				State	KHAN	_			tration			
	1	-	o una oc		Tux		JUNE	KNHAN	<u> </u>		ZUAH	UPK94	36H	12Z0	
5	Status								Ind	ividual			_		
6	Previou	ıs yea	r from							April 2020 to	21 M	arch 2	024		
7	Assess	ment'	Year						202	1-2022) 3 I W	arcii 2	021		
8	Indicate	the n	elevant cl	ause	of section 44AB un	der wh	ich the	audit		use 44AB(a)					
	has be	en con	ducted					- audit		4471B(u)					
8a	Whethe	er the	assesse h	as op	ted for taxation und	der sec	tion		NO						
	TISBA	1158/	W115BA	B/11	5BAC/115BAD?										
9a	If firm or a	ssociati	on of persor	ns, indic	cate names of partners/m	nembers	PAR'	I-B	aring	ratios In case of	MOD	wh	othor	r charge o	I mambara ara
	mocterini	late of t	inknown?		rames of partitions	icilibera	and the	ii pioni sii	anny	ratios, in case of	AUF,	WII	ether	snares o	f members are
		Name												Ratio(%)	
96	If there is	any cha	nge in the p	artners	or members or in their p	profit sha	ring ratio	os since th	ne last	date of precedir	ng year	the parti	cular	s of T	
	such char Date of C	90,	Name of Pa										oului		
	Date of C	ange	Ivalle of Fa	ai trier/k	vernber	Тур	e of Cha	ange		d Profit aring Ratio	New P	rofit g ratio		Remarks	
10a	Nature of	h													
iva	S.No.	Sector	s or proressi	on (II m	nore than one business o	r profess	ion is ca	Sub Sec	luring	the previous year	ar, natur	e of ever	y bus	iness or p	rofession)
	1		RUCTION							omplete constru	ctions	or parts		Code	06002
								civil cor	tracto	ors					
10b	If there is	any char	nge in the na	ature of	business or profession	, the par	ticulars	of such ch	ange			_			
	S.No	Busines	s	Sector	1			Sub Sec	or					Code	
11a	Whether be	ooks of a	account are	prescri	bed under section 44AA,	if yes li	st of hor	ke eo pre	ecribe	nd .				No	
	Books Pre	scribed				, ,,	51 01 000	oks so pit	John	ou.	110.00			No	
11b	List of book	s of acc	ount mainta	ined or	nd the address at which the	ha haaka									
	system, me	ntion th	e books of a	ccount	generated by such comp	outer syst	tem. If the	ne books o	ept. (In case books of ounts are not ker	f accour	t are ma	intair	ned in a co	mputer
-	addresses Books Mai	of locati	ons along wi	th the	generated by such comp details of books of accour	nts maint	ained at	each loca	ation.)		or at one	, location	, picc	356 10111151	i uie
			GER BOOK	ζ.	Address Line 1 02, RADHA KUNJ		ss Line :			y/Town/District NCHI		State Jharkh			Pin Code
1	JOURNAL	воок		7	APARTMENT, LAKE		- 11071		1.~	NOTII		Jnarkn	and		834008
ŀ					AVENUE ROAD	+			-			_			
1c	List of bool	s of acc	count and na	ture of	relevant documents exar	mined.							_		
	Books Exa		GER BOOK	1011	RNAL BOOK										
2	Whether th	e profit a	and loss acc	ount inc	dudes any profits and gai	ins asses	ssable o	n presum	otive t	pasis, if yes, indic	cate the	amount	and +	he No	
	relevant se	ction (44	AD, 44AE, 4	14AF, 4	4B, 44BB, 44BBA, 44BB	B, Chap	ter XII-G	First Sc	nedule	or any other rel	evant se	ection.)	anu t	ile No	
- 1	S.No S	ection						-		-				\perp	
													- ^A	mount	
3a 1	Method of a	ere had	ng employed	in the	previous year. the method of accounting			1 - 11 -			1			Mercantil	e system
	preceding p	revious	year.	ange in	the method of accounting	ig emplo	yed vis-a	a-vis the	metno	d employed in th	ne irnme	diately	- 1	No	
3c	f answer to	(h) ah -	un in un the	· · · · · ·					_						
	answer to	(b) abo	ve is in the a	iirirmati	ve, give details of such c	nange, a	nd the e	ffect there	of on	the profit or loss	i.				
5	S.No P	articular	S	-				Inci	ease	in Profit(Rs.)		Decreas	e in f	Profit(Rs.)	
3d V	Whether on	v adiust	ment is sec	red to	ho mada la II fi										
					be made to the profits or tion 145(2)			g with the	provi	sions of income	comput	ation and		No	
3e ii	f answer to	(d) abo	ve is in the A	ffirmati	ve give details of such ac										
1	5.NO P	articular	3			Inci	rease in	Profit(Rs.)	Decrease in Pr	rofit(Rs.		Net E	ffect (Rs.)
3f C	Disclosure a	s per IC	DS						_			RUKA	SH	16.3	
											1	avin		60	
						1	2				1/2	3/		12011	V.



1		-							T	Disclos										
5	.No	ICC	S		Dellalas							- 1-	fallowin	a mar	centile s	vstem of	facco	ounting.		
1		ICE	SI-A	ccounting	Policies				-	ine as	sesse	e is	TOHOWIN	gmer	I NOV w	hichever	is lo	wer, Closi	ng stock is	valued
1 2		ICE	os II - V	aluation	of Inventorie	9														
3		ICE) - III 2C	Construc	tion Contrac	ts				The ar	ed and	of c	ontract r	anized	in the re	porting	perio	nue, amou d. The me	int of contr thod used	act cost to
-		ici	DS IV -	Revenue	Recognition					An am	ount o	of Re	. 2,26,98	omple 8,101.	tion of c	ken as S	ales	Revenue	due to	
1		ICI	DS V - 1	Tangible	Fixed Assets				-	Fixed		s is	ork. valued o	n WD	V basis,	Deprecia	tion	is charged	as per Inc	ome
		101	00.1/11	Causens	ant Crants				_	Tax A	nnlica	ble		_						
1				Borrowin	nent Grants					No bo	rrowin	ıg co	st has b	een c	apalized	during t	ho ye	ar		
	B	IC	DS X - I	Provison	, Contingen	t Llabi	lities an	d			pplical									
- 1		Cc	ontinge	nt Assets													_			
1		\top												- 1	-Lower	4 Cost o	· Mar	kor rato		
14a	Method	of va	luation	of closing	stock employ	red in t	he previo	ous yea	r.				W 1 11	(-Lower (or loss	nleas	e N	lo	
14b	In case furnish.	of de	viation	from the r	stock employ nethod of value	uation p	orescribe	ed under	r section	n 145A			ease in P			Dec	creas	e in Profit(f		
1	S.No	-	nticular			_						mon	case iii i	, one						
15	Give the	follo	owing pa	articulars	of the capital	assets	converte	ed into s	tock in	trade:-				- 14	c) Cost of	- an doiti		I/d) Amou	nt at which	the
	S.No	(a) Descri	iption of c	apital asset						b) Date	of a	cquisitio	n (0	c) Cost of	acquisiii		asset is o	converted in	to stock-
	A		Lorodila	d to the n	rofit and loss	accour	nt being:													
16 16a	The iter	ns fa	lling wit	thin the so	ope section 2	8										Amour	nt			
100	S No	TD	escriptio	on																
		Ţ			icks, refund o	duty	of custom	ns or ex	rise or	service	tax or	refu	nds of sa	les ta	or value	added to	ax ,G	oods and	Service tax	where
16b	The pro	oform	a credit	is, drawba	funds are ad	nitted a	as due b	y the au	thorities	s conce	erned;									
_	S.No		escription													Amour	nt			
														_						
16c					uring the pre-	rious y	ear			_	_	_	-			Amour	nt			
	S.No	D	escripti	on																
404			em of ir	ncome																_
16d	S.No		em or ir			_										Amour	nt			
	3.140	- -	Coonpa									_								
16e	Capita		eipt, if a							_						Amo	unt			
	S.No	D	escripti	on					_											
-	1		land or	building (or both is trans	ferred	during th	ne previ	ous yea	r for a	consid	erati	on less th	han va	lue adopt	ed or ass	sesse	d or asses	sable by an	У
17	vvnere	ity of	and or	Governn	nent referred	o in se	ction 430				non.				Iv	-b adapt	ad or	Meathe	er provisions o	of second
	S.No	ID	etails of	Add	ress Line 1	Ad	dress Line	2	City/Tow	n Sta	te	Pin	Code	receive		alue adopt	eu or	proviso	to sub-sectio	n(1) of
1	3.140		roperty											accrue		sessable		section	43CA or forth	proviso
1		- 1		1														of section	se(x) of sub-se on 56 applica	ble ?
						\rightarrow		_		+		\vdash	_							
		\perp			lowable as po	or the li	ncome-ta	y Act 1	961 in	respec	t of eac	ch as	set or blo	ock of	assets, a	the case	e may	be, in the	following fo	rm :-
18	Partic	ulars	of depr	eciation a	lowable as pe	er uie ii	COME	1	1				Additio	ns						
		Dal	e of	Opening	Adjustment to	Adjust	ment to	Adjuste		urchase			Change		Subsidy/	Total		Deductions	Depreciation Allowable	Written
Descrip	tion or	Depre	ciation	WDV	WDV U/s	WD	V U/s	WDV	' '	Value	VA	νт	Rate of Exchan		Grant	Purcha	ses		Allowabio	Value at
Assets	/Class	(1	in		115BAA	115BAC	/115BAD					- 1	LXGIGI	9"						the end of the
of A	ssets	Perce	ntage)									- 1								year
						0		0	630	100	0	\dashv	0	-		63000		0	3150	59850.00
Furn and fi		0	1	•	0	U		1				- 1								
	1%							_	-		+	\dashv		\rightarrow						
	1-5-1	4.00		Doduction	Details refer	Additio	n and De	eduction	Details	Table	s at the	e En	d of the F	age						
40	*For A	ote a	on and	le under	ections:	Additio													004 as lance	ma tay
19	S.No		Section		Amount D	ebited	to profit a	and loss		Amo	unts ac	mis	sible as p ny other	er the	provision	s or the li	ncom	e-lax AG, 1	961 or Incor	
1	-				account					Rule	S, 1902	OI a	ny otner	guidei						
_		\perp	-144		e as bonus o	coma	ission fo	r service	es rend	ered, v	vhere s	uch	sum was	other	wise pa	yable to h	nim as	s profits or	dividend. [S	ection
20a			aid to a	n employe	e as bonus o	will														
-	36(1)		Descri	ption								_		_		Amo	unt			
		$\overline{}$						f	le ne sel	forred t	o in so	ction	36(1)(a):						
20b			contribu	tions rece	ived from em	oloyees	Sum rec	ceived fr	rom	GII CU	Due d	ate f	or Payme	ent	Actual ar	nount pai	id	Actual	Payment D	ate
	S.No		Nature	of Fund			Employ					100000	· = •					_		
	+	-																_		
										unt b	ing in t	he s	ature of a	enite	nersonal	advertis	emen	t expenditu	ure etc.	
21a					amounts deb	ited to	the profit	and los	ss acco	unt, be	ing in t	ne n	acute of C	apital,	personal	auventis	31.101			
			Podicul													Amo	unt in	Rs.		
	S.No	_	Particul	al 5		-														
-	Pers	onal	Expend	iture												14-	unt !-	De		
	S.No		Particu									_				Amo	ount in	11/3.		
					in any souve	nie her	shure to	oct nom	nhlet o	the like	e publi	sher	by a no	litical r	arty					
			ment Ex	penditure	in any souve	ur, pro	criure, tre	uci, pari	priiet O	LITO III	o publi	3,100	, u po			Amo	ount in	Rs.		
	S.No		rarucu	ial 3																
	Expe	enditu	re incu	rred at clu	bs being entra	nce fe	es and s	ubscripti	ions			_						D-		
																	ount in			





S.No Expendit S.No Expendit	ure inc															
S.No Expendit S.No Expendit		curred at clubs	being cost for di	ub service	s and fac	ilities us	ed					Amou	int in R	9		
Expendit S.No	Partic	culars										Amo	and in re			
S No Expendit	-											_		_		
S No Expendit	ture by	way of penalty	y or fine for viola	tion of any	law for th	ne time I	eing in for	ce				-	-1:- 0	-		
Expendit	Dodi	culars	01 11110 101 11010									Amo	unt in R	(8.		
Expendit	Parti	Culais														
Expendit			has namelly as fir	a not cou	ared abou	0										
	ture by	way of any of	ner penalty or ill	ie not covi	iled abov							Amo	unt in F	₹\$.		
S No	Parti	culars					_		_							
									_							
Expendi	iture in	curred for any	purpose which is	s an offend	e or which	h is pro	hibited by is	3W	_		_	Amo	unt in F	Rs.		
S.No		iculars									_	- 10110	din iii	10.		
0.110	-											_				
	_															
			desention 40	(a):												
Amour	nts ina	idmissible un	der section 40	(a)	1											
(i) As r	payme	ent to non-res	sident referred	to in sub	-clause()										
(A) Do	tails o	of payment or	n which tax is r	not deduc	ted					14.44	- 14	ddres	. 1	City/	Town/	Pin code
S No		te of	Amount of	Nature o	f	Name	of Payee	PAN of		Address				Distri		
3.140			Payment	Paymen		1		Payee		Line 1		ine 2		Distri	-	
	Pa	yment	rayment	djillon		_				-						. b . f Ho
						1 11	and boom	paid du	ring t	he previo	us vea	r or in	the st	ubseq	uent yea	ar before the
(B) De	etails o	of payment o	n which tax ha	s been d	educted	but nas	not been	paid du	inig t	no promo	,				20	
ovnin	of tim	ne prescribed	under section	1200(1)							City/T	own/	Pin c	ende	Amoun	t of tax
	IDa	te of	Amount of	Nature o	Name	of P		Address		ddress			1 1110	,000	Deduct	
S.No				Payment			ayee	Line 1	Li	ne 2	Distric	:t	-		Deduce	
	Pa	yment	Payment	Paymen	rayes	-	.,									
									_							
(ii) Ac	payn	nent referred	to in sub-clau	se(ia)							_					
(A) D	otaile	of payment o	on which tax is	not dedu	cted				_	1		Adros		City	Town/	Pin code
		or payment t	Amount of	Nature o	of	Name	of Payee	PAN of		Address		Addres	9			
S.No		ate of			: I			Payee		Line 1		ine 2		Distri	iU.	
	Pa	ayment	Payment	Paymen				1 - 1 - 0								
		135						_								
	_		on which tax ha								dua d	ata en	cified	in su	b-section	n(1) of
T/D) D)-4-ile	of novmont	on which tax ha	as been o	leducted	but ha	s not beer	n paid or	or b	efore the	que u	ate sp	cinca	00		• •
(B) D	etails	or payment	JII WINCH LOX III										-	4- 1	A-mount /	of Amount
	on 13		T	Nature o	of Nam	o of	PAN of	Addres	s A	Address	City/T	own/	Pin co	ide /		tax
S.N	10	Date of	Amount of				Payee	Line 1		Line 2	Dist	rict		- 1	tax	
=3500		Payment	Payment	Paymer	nt Pay	ree	rayee								Deducte	d Deposit
1		5000 TO 1000							+		_	-				
	_											0				
		h 61 1 m	inder sub-claus	e (ic)										_		
(III) F	nnge	benefit tax u	the sub-claus	C (10)								0			_	
(iv) V	Wealth	n tax under si	ub-clause (iia)		t alas	(iib)	_					0				
(v) F	Royalt	y, license fee	, service fee et	c. under	sub-ciau	ise (IID)	- 1d	ar aub al	auca	/iii)						
(vi) S	Salary	payable out	side India/to a	non-resid	ent with	out TD:	etc. und	er sub ci	duse	ss Line 1	Addro	ee I in	2 Cit	tv/Tov	vn/	Pin code
S.No		ate of	Amount of	Name o	f Payee		L VIA OI	IA.	aares	SS LINE I	Addie	35 E	Die	strict		
3.140		ayment	Payment				Payee				_		- 10.	oution		
-	P	ayment	T aymon													
			1 1 1 1 1	-decoub	clause /	ind	•					0				
(vii)	Paym	ent to PF/Ot	her fund etc. u	nder sub-	Clause		1					0				
(viii)	Tax	paid by emplo	oyer for perquis	sites und	er sub-ci	ause (v	1		incine	or remu	neratio	n inad	missib	le un	der secti	on
	ounte	debited to pr	ofit and loss ac	count be	ing, inter	rest, sa	ary, bonu	s, comm	155101	1 Of Territor	liciano					
a Am	Dunis	he) and com	putation thereo	f:										T _D	emarks	
a Am		ba) and comp	Julation theres	Sect	ion		Amour	nt Debite		Amount		Amou			Ciliarks	
c Amo 40(t		Particulars			1011							Inadm	issible			
- Am	10 IL						IP/L A/G	:	- 1	Admissib	le	madin		$\overline{}$		
c Amo	10					_	P/L A/d			Admissib	le	iiiddiii				
40(t	10						P/L A/c			Admissib	le	maam		\mp		
40(t S.N				-			P/L A/c			Admissib	le	madin				
Amo 40(t S.N		and danger	1 income unde	r section	40A(3):										Vac	
c Amo	allowa	ance/ deemed	d income unde	r section	40A(3):	nt and		-1 4		te Louider	rce wh	ether	the		Yes	
c Amo	allowa	ance/ deemed	d income under	r section	40A(3): of accou	nt and		-1 4		te Louider	rce wh	ether	the		Yes	
c Amo 40(t S.N	allowa On th	e basis of the	e examination (Of DOOKS	d with n		other relev	-1 4	umen	its/ evider t payee cl	nce, wh	nether drawn	the on a t	bank		
c Amo 40(t S.N	allowa On th	e basis of the	e examination of under section 4 lk draft. If not, p	of books IOA(3) rea blease fur	d with n	details	other relev	vant doci	umen	its/ evider t payee cl	nce, wh	nether drawn	the	bank	Aadha	
d Disa (A) exp	On the	ure covered unt payee ban Date of	e examination of under section 4 lk draft. If not, p	Of DOOKS	d with n	details	other relev	-1 4	umen	te Louider	nce, wh	nether drawn	the on a t	bank	Aadha	ar Number Payee
d Dissi (A) exp	allowa On the penditu accou	ne basis of the ure covered unt payee ban Date of Payment	e examination of under section 4 lk draft. If not, p	of books IOA(3) readlease fur ature of F	nd with renish the	details	other relevence ma	vant doct ide by ac	umen count	ts/ evider t payee cl	nce, wheele	nether drawn	the on a l	bank	Aadha	
d Dissi (A) exp	allowa On the penditu accou	ne basis of the ure covered unt payee ban Date of Payment	e examination of under section 4 lk draft. If not, p	of books IOA(3) readlease fur ature of F	nd with renish the	details	other relevence ma	vant doct ide by ac	umen count	ts/ evider t payee cl	nce, wheele	nether drawn	the on a l	bank	Aadha	
d Disa (A) exp	allowa On the penditu accou	ne basis of the ure covered unt payee ban Date of Payment	e examination of under section 4 lk draft. If not, p	of books IOA(3) rea blease fur ature of F	nish the	details	other relev were ma	vant doct	umen count	ts/ evident payee cl	nce, wheele	nether drawn	the on a l	bank	Aadha	
C Amod 40(t S.N Id Disa (A) exp or a	allowa On the penditu accou	ne basis of the ure covered unt payee ban Date of Payment	e examination ounder section 4 k draft. If not, p	of books 10A(3) rea blease fur ature of F	of accou	details	Amo	vant doct de by ac ount (In R	umen count (s.)	nts/ evident payee cl	Payee	PA	the on a l	bank ayee	Aadha	
C Amod 40(t S.N	allowa On the penditu accou	ne basis of the ure covered unt payee ban Date of Payment	e examination ounder section 4 k draft. If not, p	of books 10A(3) rea blease fur ature of F	of accou	details	Amo	vant doct de by ac ount (In R	umen count (s.)	nts/ evident payee cl	Payee	PA	the on a l	bank ayee	Aadha	
C Amod 40(t S.N Id Dis: (A) exp or a S.	allowa On the pendite accounts.No	ne basis of the ure covered unit payee ban Date of Payment ne basis of the treferred to in	e examination of under section 4 k draft. If not, place examination in section 40A(3 draft If not, place)	of books 10A(3) rea blease fur ature of F	of accou	details	Amo	vant doct de by ac ount (In R	umen (s.) umen unt pa	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dissipation (B) pay	allowa On the pendite accounts.No	ne basis of the ure covered unit payee ban Date of Payment ne basis of the treferred to in	e examination of under section 4 lk draft. If not, remains a like draft if not, place examination in section 40A(3A) draft if not, pleation 40A(3A)	of books loA(3) rea blease fur ature of F of books BA) read v ase furnis	of account of account of account of account of the de	details int and 6DD w tails of	Amo other relevance Amo other relevance ere made	vant doci de by ac nunt (In R vant doc by acco eemed to	umen (s.) umen unt pa	Name of hts/ evider ayee check the profits	Payee	PA	the on a l	bank ayee nk or ess of	Aadha	Payee
C Amode 40(t) S.N	allowa On the penditu accou i.No) On the yment account ofession	ne basis of the ure covered unit payee ban Date of Payment ne basis of the treferred to in	e examination of under section of the left	of books 10A(3) rea blease fur ature of F	of account of account of account of account of the de	details int and 6DD w tails of	Amo	vant doci de by ac nunt (In R vant doc by acco eemed to	umen (s.) umen unt pa	nts/ evident payee cl	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dissi	allowa On the penditu accou i.No) On the yment account ofession	ne basis of the ure covered unt payee ban Date of Payment ne basis of the t referred to in payee bank on under sect Date of	e examination of under section 4 lk draft. If not, possible examination in section 40A(3 draft If not, pleation 40A(3A) Nature	of books loA(3) rea blease fur ature of F of books BA) read v ase furnis	of account of account of account of account of the de	details int and 6DD w tails of	Amo other relevance Amo other relevance ere made	vant doci de by ac nunt (In R vant doc by acco eemed to	umen (s.) umen unt pa	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dissi	allowa On the penditu accou i.No) On the yment account ofession	ne basis of the ure covered to nt payee ban Date of Payment ne basis of the treferred to in payee bank con under sect	e examination of under section 4 lk draft. If not, possible examination in section 40A(3 draft If not, pleation 40A(3A) Nature	of books loA(3) rea blease fur ature of F of books BA) read v ase furnis	of account of account of account of account of the de	details int and 6DD w tails of	Amo other relevance Amo other relevance ere made	vant doci de by ac nunt (In R vant doc by acco eemed to	umen (s.) umen unt pa	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dis-	allowa On the penditus accounts. No On the syment count ofession	e basis of the ure covered unt payee ban Date of Payment ne basis of the referred to it payee bank on under second Date of Payment	e examination of the control of the	of books ioA(3) rea alure of F of books BA) read v ase furnis	of accounting the payment of accounting the	details int and 6DD w tails of	Amo Other relevity were made of the relevity manual decoration of the relevity mount decoration of the relevity mount (In	vant doci de by ac nunt (In R vant doc by acco eemed to	umen (s.) umen unt pa	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dississis S. N.	allowa On the penditra account i.No) On the yyment count ofession	le basis of the ure covered unit payee ban Date of Payment he basis of the treferred to it payee bank on under sect Date of Payment	e examination 4 k draft. If not, r N e examination n section 40A(3 draft If not, p little and the section 40A(3 Nature	of books (OA(3) readolease fur ature of F of books (SA) read v ase furnis	of accounting the payment of accounting the	details int and 6DD w tails of	Amo Other relevere made amount de mount (In	vant doci de by ac unt (In R vant doc by accor eemed to Rs.)	umenncount (ss.)	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dississis S. N.	allowa On the penditra account i.No) On the yyment count ofession	le basis of the ure covered unit payee ban Date of Payment he basis of the treferred to it payee bank on under sect Date of Payment	e examination 4 k draft. If not, r N e examination n section 40A(3 draft If not, p little and the section 40A(3 Nature	of books (OA(3) readolease fur ature of F of books (SA) read v ase furnis e of Paym	of accounting the payment of accounting the	details int and 6DD w tails of	Amo Other relevere made amount de mount (In	vant doci de by ac unt (In R vant doc by accor eemed to Rs.)	umenncount (ss.)	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
d Dis. (A) expora	allowa On the pendite account S.No) On the syment count ofessio S.No	le basis of the urre covered to the payee ban Date of Payment he basis of the referred to in payee bank of the payment has on under section and or payment has of the	e examination 4 k draft. If not, p e examination n section 40A(3 draft If not, plea tion 40A(3A) Nature	of books lola(3) rea blease fur ature of F of books BA) read ase furnis e of Paym t allowable	of account	details int and 6DD w tails of	Amo Other relevere made amount de mount (In	vant doci de by ac unt (In R vant doc by accor eemed to Rs.)	umenncount (ss.)	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee nk or ess of	Aadha	Payee
Amed Authorities (A) export a S. (B) para according to the second of the	allowa On the pendite account S.No) On the syment count ofessio S.No	le basis of the urre covered to the payee ban Date of Payment he basis of the referred to in payee bank of the payment he payee bank of the payment he pay	e examination 4 k draft. If not, p e examination n section 40A(3 draft If not, plea tion 40A(3A) Nature	of books lola(3) rea blease fur ature of F of books BA) read ase furnis e of Paym t allowable	of account	details int and 6DD w tails of	Amo Other relevere made amount de mount (In	vant doci de by ac unt (In R vant doc by accor eemed to Rs.)	umenncount (ss.)	Name of hts/ evider ayee check the profits	Payee	PA	the on a l	bank ayee	Yes Aadha	Payee
Amed Au(t) S.N Id Disserting (A) export a S (B) pay acc pro	allowa On the penditu i.No) On the count count ofession in years of the penditudes	le basis of the urre covered to the payee ban Date of Payment he basis of the referred to it payee bank or under sect Date of Payment he payee bank or not payment he payee bank or not payment he pay	e examination 4 k draft. If not, p e examination n section 40A(3 draft If not, plea tion 40A(3A) Nature	of books lola(3) rea blease fur ature of F of books BA) read ase furnis e of Paym t allowable	of account	details int and 6DD w tails of	Amo Other relevere made amount de mount (In	vant doci de by ac unt (In R vant doc by accor eemed to Rs.)	umenncount (ss.)	Name of hts/ evider ayee check the profits	Payee	PA	the on a l N of pa the a ban busin	bank ayee	Yes Aadha	Payee
Amed Au(t S.N	On the penditude of the	le basis of the urre covered to the payee ban Date of Payment on basis of the referred to in payee bank on under section of the payee bank on under section of the payment	e examination of which the control of gratuity not assesse as an ability of a continuation.	of books lola(3) rea lolease fur ature of F of books 3A) read v ase furnis e of Paym t allowabl employe ngent nature	of account	details int and 6DD w tails of A section wable	Amo Amo Other relevere made amount de mount (In 40A(7) under sec	vant docude by account (In Revant document to by account to Res.)	umen (s.) umen unt pa b be ti	Name of Name of Page Page Name of Page Page Name of Page Name Name Name Name Name Name Name Nam	Payee once, who had a more of the control of the co	PAI PA	the a barr busin	bank or less of layee	Yes Aadha	Payee aar Number Payee
Amed Au(t S.N	On the penditude of the	le basis of the urre covered to the payee ban Date of Payment on basis of the referred to in payee bank on under section of the payee bank on under section of the payment	e examination of which the control of gratuity not assesse as an ability of a continuation.	of books lola(3) rea lolease fur ature of F of books 3A) read v ase furnis e of Paym t allowabl employe ngent nature	of account	details int and 6DD w tails of A section wable	Amo Amo Other relevere made amount de mount (In 40A(7) under sec	vant docude by account (In Revant document to by account to Res.)	umen (s.) umen unt pa b be ti	Name of Name of Page Page Name of Page Page Name of Page Name Name Name Name Name Name Name Nam	Payee once, who had a more of the control of the co	PAI PA	the a barr busin	bank or less of layee	Yes Aadha	Payee
Amed	allowa On the account i.No) On the count ofession of account of account of account of account of account of account in account of account in account of account in a	le basis of the cure covered to the payee ban Date of Payment le basis of the referred to ir payee bank of the control of the payee bank of the payment le basis of the payment le payee bank of the payment le p	e examination during the control of gratuity not assesse as an ability of a continability and manufacture.	of books lola(3) rea lolease fur ature of F of books 3A) read v ase furnis e of Paym t allowabl employe ngent nature	of account	details int and 6DD w tails of A section wable	Amo Amo Other relevere made amount de mount (In 40A(7) under sec	vant docude by account (In Revant document to by account to Res.)	umen (s.) umen unt pa b be ti	Name of Name of Page Page Name of Page Page Name of Page Name Name Name Name Name Name Name Nam	Payee once, who had a more of the control of the co	PA A A	the on a l	bank or less on ayee	Aadha Yes Aadha	Payee
Ame	allowa On the account i.No) On the count ofession of account of account of account of account of account of account in account of account in account of account in a	le basis of the ure covered to the payee ban Date of Payment he basis of the referred to in payee bank on under section under section bate of Payment he payment he payment he payment he payment he control bate of the payment he control bate of the payment he control bate of the payment he payment he control bate of the payment he control bate of the payment he control bate of the payment he pa	e examination of the kind of t	of books lola(3) rea lolease fur ature of F of books 3A) read v ase furnis e of Paym t allowabl employe ngent nature	of account	details int and 6DD w tails of A section wable	Amo Amo Other relevere made amount de mount (In 40A(7) under sec	vant docude by account (In Revant document to by account to Res.)	umen (s.) umen unt pa b be ti	Name of Name of Page Page Name of Page Page Name of Page Name Name Name Name Name Name Name Nam	Payee once, who had a more of the control of the co	PA A A	the a barr busin	bank or less on ayee	Aadha Yes Aadha	Payee
Amelia	allowa On the account i.No) On the count ofession of account of account of account of account of account of account in account of account in account of account in a	le basis of the cure covered to the payee ban Date of Payment le basis of the referred to ir payee bank of the control of the payee bank of the payment le basis of the payment le payee bank of the payment le p	e examination of the kind of t	of books lola(3) rea lolease fur ature of F of books 3A) read v ase furnis e of Paym t allowabl employe ngent nature	of account	details int and 6DD w tails of A section wable	Amo Amo Other relevere made amount de mount (In 40A(7) under sec	vant docude by account (In Revant document to by account to Res.)	umen (s.) umen unt pa b be ti	Name of Name of Page Page Name of Page Page Name of Page Name Name Name Name Name Name Name Nam	Payee once, who had a more of the control of the co	PA A A	the on a l	bank or less on ayee	Aadha Yes Aadha	aar Number Payee
d Dissipation of S.N. d Dissipation of S.N. (B) Paragraphic S.S. (C) Control of S.N. (B) Paragraphic S.S. (C) Paragraphic S.S. (C) Amage Analysis of S.S. (C) Amage	allowa On the penditude of the penditude	le basis of the ure covered to the payee ban Date of Payment he basis of the payee bank on under section under section bate of payment he payme	e examination of the kind of t	of books (DA(3) rec polease fur ature of F of books A) read v ase furnis e of Paym t allowabl employe gent nate	of account	int and 6DD w tails of A section wable 14A in	Amo Amo Other relevere made amount de mount (In 40A(7) under sec	vant docude by account (In Revant document to by account to Res.)	umen (s.) umen unt pa b be ti	Name of Name of Page Page Name of Page Page Name of Page Name Name Name Name Name Name Name Nam	Payee once, who had a more of the control of the co	PA A A	the on a l	bank or less on ayee	Aadha Yes Aadha	Payee
Amed Adold S.N	allowa On the pendition of the pendition	le basis of the ure covered to the payee ban Date of Payment The basis of the referred to it payee bank on under section of the payment of the payment of the payment of the total incorrection of the	e examination of the kind of t	of books of	of account	int and 6DD w tails of A section wable	Amo other relevative manual desired mount (In 40A(7) under sec	vant doctide by account (In Revent doctors) vant doctors by accordened to Rs.)	umenncount page better the transfer of the tra	ts/ evider t payee of Name of nts/ evider ayee chec he profits arme of Po	Payee mce, while make the make	PA A A	the on a l	bank or less on ayee	Aadha Yes Aadha	Payee





1	Developn	nent Act, 2006					0.4 (0) (1.)								
		rs of payments Name of Relat	made to p	ersons sp	of Related	Porson	Relation		N:	ature o	of Transacti	on	Pay	ment	Made
			747				1								
4	Amounts	deemed to be	profits an	gains un	der section	32AC, 32A	D or 33AE	or 33	ABA or	BBAC.					
		Section	Descripti	on							Amo	unt			
ı															
		unt of profit ch	argeable t	o tax unde	er section 41	and comp	utation the tion	reot.	crintian	of Tra	nsaction	Co	mputat	ion if	any
	S.No	Name of Pers			unt of Incor								•		
_	(1) 0	In respect of a	ny eum ro	forred to in	clause (a)	(b) (c) (d). (e). (f) c	r (g) o	fsection	43B,	the liability	for which	า:-		
	(i)* 26(i)A	In respect of a Pre-existed or	the first d	av of the r	previous ve	ar but was r	not allowed	in the	assess	ment	of any prece	eding pre	evious y	ear a	nd was:
	26(i)(A)(i		ing the pre	vious yea	r							Amo		_	
	S.No	Section				Nature	of Liability					Amo	Unt		
	26(i)(A)		d during th	e previous	s year	Nature	of Liabilit	v				Am	ount		
	S.No_	Section				Tratara									
	26(i)B	was inci	urred in the	previous	year and w	as					-4	antion 1	20/1)		
_	26(i)(B)(a) Paid on	or before	he due da	year and wate for furnis	hing the ret	urn of inco	me of	the prev	ious y	ear under s	Amo	unt		
-	S.No	Section				Nature o	of Liability					7			
				th *	roopid data										
	26(i)(B)(on or bet	ore the arc	oresaid date	Nature	of Liability					Amo	unt		
	S.No	Section		-/-											
	(State w	hether sales to	ax, custom	s duty, exc	cise duty or	any other	No								
	indirect	tax, levy, cess	, impost et	c. is passe	ed through the	he profit									
	and loss	account.)				as utilized d	uring the	oreviou	ıs year a	nd its		No			
27a	Amount	of Central Val nt in the profit	ue Added	ax credits	s availed of	of outstandi	ng Centra	Value	Added	Tax C	redits /				
	treatme	nt in the profit ax Credit (ITC)	in account	S.	, ticatilicit	01 001010						- 1			
	Imput 18	ix Orealt (110)	00000				I	1-	Trantma	nt in P	rofit and Lo	ss/Acco	unts		
	CENVA	Т					Amount	-	reatme	III III F	TOIL BING E	0017 1000			
		Balance						-							
		T Availed													
		T Utilized /Outstanding E	Ralance												
27b	Particul	Outstanding E ars of income	or expendi	ture of price	or period cre	edited or del	bited to the	profit	and loss	Amou	unt:-		Prior p	eriod	to which it
.,,	S.No	Туре			Particula	irs				Aillot			Relate		
_	-				-								No		
28	Whethe	r during the pr	evious yea	r the asse	sse has rec	eived any p	roperty, b	eing sh	nare of a	comp	any not be	ng a	NO		
20	compar	r during the pr ny in which the	public are	substantia	ally intereste	ed, without o	considerat	on or t	or inade	quate	Considerati	oii as			
	referred	to in section :	56(2)(VIIa),	ii yes, pie		Name of the			CIN of th		No. of	Amount			Market
	S.No	Name of the which shares	person from		mpany	whose are		, (c	Compan	y	Shares	Conside	eration	Sha	ue of
	1	which shares	received	00.	припу	received		_		-		Paid		Sila	162
		-					deration f	r ice.	e of char	es wh	ich exceeds	the fair	No	_	
29	Whethe	er during the pr value of the sh	evious yea	r the asse	esse receive	d any consi	deration fo	or issue	h the de	tails o	f the same.		100		
	market	value of the sh Name of the							of Shares		Amount o	f	Fai		ket Value
	S.No	Name of the received for i	person tro	ares	or islaciation			_			considera	ition	of S	Share	5
	-	received for i	aduc or arr		- 1201-27-22			1						_	
_							under the	hood 5	income	from o	ther source	s' as	No		
29A	(a) Wf	nether any amo	ount is to b	e included	as income	cnargeable	under the	nead	III COILIG						
	referre	d to in clause	(ix) of Sub-	section (2)	or section	-					Amount				
	S.No	Nature of Inc	ome												
_	1										har asures	e' ac	No	,	
29B	(a) Wh	ether any amo	unt is to be	included	as income	chargeable	under the	head 'i	income f	rom o	mer source	o d5	130	•	
200	referre	d to in clause	(x) of sub-s	ection (2)	of section 5	6					Amount				
	S.No	Nature of Inc	ome												
								tine to	lorant co	tho	mount horr	owed)	No		
				on bundi (or any amou	int due ther	eon (inclu	aing ini	terest or	i trie a	mount born	,wea)			
30	Details	of any amount	borrowed	Oli Hullul								_	_		
30	repaid,	of any amount otherwise than	n through a	n account	payee che	de. lessie			Am	ount	Date of	Amour		ount	Date of
30	Details repaid, S.No	Name of the	PAN of	Address	Address	de. lessie		Pin Code	10000000	ount owed		Amour	Re	ount paid	
30	repaid,	Name of the person from	PAN of the	n account	payee che	City/Town		Pin	10000000			Amour due includir	Re		
30	repaid,	Name of the	PAN of	Address	Address	City/Town		Pin	10000000			Amour	Re		
30	repaid,	Name of the person from whom amount borrowed or	PAN of the	Address	Address	City/Town		Pin	10000000			Amour due includir	Re		
30	repaid,	Name of the person from whom amount	PAN of the	Address	Address	City/Town		Pin	10000000			Amour due includir	Re		Date of Repaymen





1	(=) 14 5	(h										
PA						eferred to i	n sub-sec	tion 1) of section	92CE, has be	en made d	uring the	10
	S.No	Under which of sub-section 92 primary adjus is made	(1) of prin		Rs.) of justment	enterprise to be rep India a provision section (2	railable wisociated is require patriated to sper the ns of sub-	th whether the excess money has been repatriated within the	such excer not been r	amount (in interest inco ss money w epatriated v escribed tim	ome on which has within the	Expected date of repatriation money in DD/MM/YY format
30B	one cro	re rupees as re	se has incurr ferred to in s	ed expe	enditure du	ring the prosection 94B	evious ye	ar by way of inter	est or of simil	ar nature ex	ceeding	Vo.
	SNo A	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings interest, depreciati amortizi (EBITDA) the previor (in R	before tax, on and ation during us year	Amount expen- way Into similar per (i which 30% of E	(in Rs.) of diture by erest or of nature as) above exceeds EBITDA as i) above	Deta exper forwa	ills of interest diture brought rd as per sub- (4) of section 94B	Details of in expendite brought for as per su section (4 section 9	ward ex ub- carr) of as 4B sec	Details of interest spenditure ried forward sper sub-ction (4) of ection 94B	Details of interest expenditure carried forward a per subsection (of section 94B)
							28	Assessment Yea	Amount	,	Assessmen Yea	
30c	Whether previous Sno	er the assesse is year (This Cl. Nature of impo	ause is kept	in abeya	ance till 31	st March, 2	2022) Amount	gement, as referro (in Rs.) of tax ben arties to the arrang	efit in the pre			NIL ggregate, to
31a	Particul S.No	Name of Ad	dress PAN f the Len der or Dep	it in an amount exce AN of the Aadha: ender or Number oo Lender Deposit		ar Amore Lo	imit speci ount of oan or sit taken ccepted	fied in section 269 Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether Loan o Deposit w Accepted Cheque Bank Draf Electron Clearing	the If Loa taken was Chec or Same ft or by Actic G	evious year n or Depos or Repaid t que or Bank ft whether a by Repaid count Paye que or Bank Draft
31b	Particul	ars of each sne	cified sum in	an am	ount excee	eding the lin	nit specifi	ed in section 2695	SS taken or a	cepted dur	ing the prev	ious vear
5.10	S.No	Name of the Lender or Depositor	Address the Lender Deposito	of P	AN of the ender or epositor	Aadhai Number o Lender Deposit	ar An of the d or	ount of Loan or eposit taken or accepted	Whether the was Accepte Bank Draft	Loan or De	posit If Loa ue or take hic by B whetl R	in or Depos n or Repaid Cheque or ank Draft her Same b epaid by ount Payee que or Bank Draft
		-										
31(ba	SNo	Particulars of Name of the Payer		he Pe A Nu avai the	rmanent account amber (if ilable with assesse)	Aadhaa Number available	r (if with se)	fied in section 26 Nature of transaction	9ST Amount of r	eceipt (in R	s.) Date	e of receipt
				of t	he Payer							
				ort	ne Payer							





31(bc)	SNo	Name of the Payee	Address of the Payee		Aadhaar Number (if available with the assesse) of the Payer	pecified in section 269S Nature of transaction		Date of payment
31(bd)		Particulars of	each payment	in an amount exce	eding the limit sp	pecified in section 269S	T	
0.(00)	SNo	Name of the		Address of		Permanent Account Number (if available with the assesse) of the Payer	Aadhaar Number (if available with the assesse) of the Payer	Amount of receip (in Rs.)

	Compar	ny, a post off	ice savings	bank, a co	operativ	e ba	uly 2017	of trans	actions re	terred	to in s	section 268	155 of 11	the case of person
31c	Particul S.No	ars of each r Name of the Payee	epayment of Address of the Payee	PAN of the Payee	eposit in Aadha Numb	an a	Amount of Repayment	outst acc time pre	mum amo landing in count at an e during th evious yea	the Le	pan o vas R heque Dra Elec earing	r Deposit epaid by e or Bank aft or tronic g System	Repaid Draft Repaid Chec	the previous year: or Deposit taken o by Cheque or Bani whether Same by by Account Payee que or Bank Draft
31d	Particu	lars of repay	ment of loa	n or depos	it or any	spec	cified advance in a	n amoi	unt exceed	ding the	e limit	specified i	n sectio	n 269T received
	S.No	Name of t	he Payer	Address	of the Pa	iyer	PAN of the Pay	er /	Aadhaar N the P	ayer	Of	deposit receipt oth bank draft system thr	or any s nerwise or use o ough a the prev	specified advance than by a cheque o of electronic clearing bank account during rious year
31e	Particu	lars of repay	ment of loa	n or depos	it or any	spec	ified advance in an	amou	int exceedi	ing the	limit	specified in	section	269T received by
	S.No	eque or bank draft which is not an account pay				yer	PAN of the Pay	ver /	Aadhaar N the P	umbei	r of	specifie cheque o account	d advar r bank d payee c	or deposit or any ace received by a raft which is not an theque or account ank draft
	1 .	11		wormment	company	/ hai	nking company of a	a corbo	oration esta	aplianc	UDY	a Cellulai,	any loan State of	or deposit taken or Provincial Act)
32a	Details S.No	Assessment Year	Nature o loss/allowa	of Am	ation allo ount as ourned	All	ce, in the following Losses/ Allowances not allowed u/s AA/115BAC/115BAD	depred to op	ditional	Amou	III as	Order U section and orde	Date of	Remarks
	(1)	(2)	(3)		(4)		(5)	1100	(6)	(7	1	(8)		(9)
32b	Whethe	1 1 - 16 -		anr connet	ha allow	of he	taken place in the be carried forward	ını ten	ils of secti	011 / 3.			T	NA
32c	Whethe	er the assess furnish the d	e has incur	red any sp	eculation	loss	referred to in sect	ion 73	during the	previo	us ye	ar, If yes,		No
32d	If Yes, Whether the pre	Please furniser the assess vious year, if	h the detail e has incur yes, please	s of the sa red any los e furnish de	s referre tails of t	d to i	in section 73A in re	espect	of any spe	cified I	busine	ess during		No
32e	If Yes, In case as refe the pre	Please furnis	sh the detail ny, please s nation to se	s of the sa tate that w ction 73, if	me hether th yes, plea	9 00	npany is deemed t urnish the details o	to be ca	arrying on ulation loss	a spec	incur	n business red during		NA
	1		during the n	roulous vo	or.	la un	des Chapter VIA o	r Chan	tor III /Ser	tion 1	DA S	ection 10A	A) I	No
33	Section S.No	Section	of deduction	ons, if any,	admissib	ie ur	nder Chapter VIA o	Спар	nor iii (Sec	AUT II	urt, O	Amount	71	
_				4. 4.4	l or nello	et tov	as per the provision	ons of	Chanter X	VII-B o	r Cha	nter XVII-E	R No	





6-		ease iums				-											T		
	S.No	TAN	Section	Nature Payme	ent p	eaymen ne natur col	amount t or rece re specif umn (3)	ipt of ied in	on w was t dedicolle	amount hich tax required o be ucted or cted out if (4)	d	Total amount of which tas was deducted collected specified rate out of (5)	or contact or	nount of tax educted or ollected ut of(6)	am wh de co a sp rat	Total ount on iich tax was ducted or illected it less than ecified e out of (7)	ded coll or	ount of lax lucted or ected n(8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
34b	Whethe details	r the asse	sse is requi	red to fu	rnish	the stat	ement o	f tax d	educt	ed or tax	CO	ollected, i	yes,	please f	urnis	sh the	No		
	S.No	TAN	Type of Fo		e Dat		Date of furnishe		hing, i	,	ir	nformatio	n abou	ut all tra please f	nsac	tions w	hich a	are requ	ted contains uired to be transactions
34c	Whethe	r the asse	sse is liable	to pay	nteres	st under	section	201(1	A) or	section 2	206	C(7). If y	es. ple	ease fur	nish	1	No		
	S.No	TAN		An	nount	of inter	est unde	r secti	on 20	1(1A)/		Amount						es of Pa	ayment
				20	60(1)	is paya	ible					-					\vdash		
35a	In the	2000 06 0 1	- dina			*** - **													
33a	S.No	Item Na	rading conc	em, give	quar nit	ititative	Oper	ing St	ock	Purchas	ses	ds traded	Sales o	during th	elC	losina S	Stock	Shorta	ge/excess, if
							-	9 0				us year p				ioomig c	-	any	goronocoo, ii
35b	In the	case of a r	nanufacturi	ng conce	rn ai	ve quar	titative (lotaile	of the	princips	al it	ome of ra	w mai	oriale f	inieh	ad proc	lucte	and hy	products
	35bA	Raw Ma	iterials:		, g.	vo quai			OI LITE	principa	21 10	ems or ra	w IIIa	enais, i	111131	ieu proc	Jucis	and by	products
	S.No	Item Na	ne	Unit		oening ock	Purch during previous year	the	Cons during previous year		du pre	ales tring the evious ar	Closi	F	Yiel inis 3000	hed	Perc of Yie	entage Id	Shortage/ excess, if any
\vdash	35bB	Finished	Products:								_				_				
	S.No	Item Na	me		Ur	nit	Open Stock		durin	hases ig the lous yea	r	Quantity manufact during the previous	е	Sales during previou year		Closing		Shorta any	ge/excess, if
_	35bC	By Prod	ucts:												_				
	S.No	Item Na	me		Ur	nit	Open Stock		durin	hases ig the ious yea	r	Quantity manufact during the previous	е	Sales during previou year		Closin Stock		Shorta any	ge/excess, if
36A	I(a) W	ether the	assesse ha	s receiv	ed an	v amou	nt in the	nature	of div	idend a	s re	eferred to	in sub	-clause	(e)	of claus	e (22) No	
	of sec	tion 2											/// Accesses 2		ν-,		- ,	1	
\vdash	S.No	Amoun	t Received								_	Date of	Recei	pt	_	-			
				_															
37	Wheth	er any cos	t audit was	carried	out		41				-1	NA							
			etails, if any								1/								
38	Wheth	er any aud	it was cond	lucted u	nder t	he Cent	ral Exci	se Act,	1944		_	No							
	if yes,	give the d	etails, if any ntity as may	, of disq	ualific	alion or	disagre	ement	on ar	y matte	r/								
39	Wheth	er any aud	tit was cond	lucted u	nder s	ection	72A of th	e Fina	ince A	ct, 1994	in	NA							
	relatio	n to valuat	ion of taxab	le servic	es.							-			_				
	item/ v	alue/ quar	etails, if any ntity as may	be repo	rted/ i	dentifie	d by the	audito	r										
40	Details	regarding	turnover, g	ross pro	fit, et	c., for th	e previo	us yea	ar and	precedi	ng	previous	year:		_				
		Particulars	over of the a	200000					rious \				-		Pred	eding F	revio 0	us Yea	ır
1	b b		fit/Turnove				1993298		2270	1386	_	8.7			0		_	0	0
	С	Net Profit	Turnover				702584		2270			3.0			0			0	0
	d e		rade/Turno consumed/F		_		3874660 0		2270	1386	_	17.0	0		0			0	0
		Goods Pr	oduced							1	_					Ĺ			
41	(The d	letails requ	ired to be f	urnished	for pr	incipal	items of	goods	trade	d of mai	nuf	actured o	rserv	ices ren	dere	ed)	Inco	me to	Act 1061
41			le details of Act, 1957 al							e hi avio	us	year und	or any	tax law	3 Ol	nei mar	111100	iiie-tax	AU, 1901
	S.No		I Year to w refund rela		Nan	ne of oll	ner Tax	Law		(Dema d/ Refu			of de	mand und	Am	ount		Rem	ark





1				rece	eived red	ceived		
42	(a) Wr	nether the assesse is require	d to furnish stater	nent in Form No.	61 or Form No. 61/	or Form No. 61B		No
	S.No	Income Tax Department Reporting - Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishin if furnished		t all ins which	If not please furnish list of the details/transactions which are not reported
43	(a) Wh	ether the assesse or its pare n (2) of section 286 Whether report has been fi	13.	ate reporting enti		the report as referre		No le of furnishing of

44	31 st March ,2022)	e of entities registered or r				
SI. No.	Total amount of Expenditure incurred during the year	Expen	diture in respect of entitle	es registered under G	ST	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Date: 07/01/2022 Place: RANCHI

For KUMAR VIKASH & COMPANY (Chartered Accountants) Reg No. :0021192C

CA VIKASH KUMAR
(Proprietor)
Membership No : 423928
PAN :AYUPK2952P
PAN :2423928AAAAAW7494

		Addi						
Description of	Date of	Date Put		Adjustment on a	ccount of		Total	
	Purchase	to Use	Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	Amount	
Eurniture	12/03/2021	12/03/2021	63000.00	. 0	0		0	63000
Total (Furniture	12.00.202				0		0	63000
Total of Addition			63000	0	0		0	63000
	and fittings 10%)	Block of Assets Purchase Furniture 12/03/2021 Total (Furniture and fittings 10%)	Description of Date of Purchase Date Put	Description of Date of Date Put Amount	Description of Date	Description of Block of Assets Date of Purchase to Use Date of Amount Adjustment on account of Exchange Rate Change	Description of Block of Assets Date of Purchase to Use Adjustment on account of Exchange Rate Change C	Description of Block of Assets Date of Purchase to Use Date of Amount Adjustment on account of Exchange Rate Subsidy/ Grant Amount Change C

	Deduction Details (From Point No. 18)		
		Date of Sale	Amount
S.No Description of Block of Assets			

Semi