## SUNIL KUMAR Proprietor PAN : AHUPK9436H

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

Financial Year Assessment Year Date of Audit Report

2021-2022 2022-2023 19/09/2022

Report : 19/



KUMAR VIKASH & COMPANY VIKASH KUMAR Chartered Accountants

Simi



261-A, Mandir Marg, New A. G. Cooperative Colony, Kadru, 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 2022, and the profit and loss account for the period beginning from 01 April 2021 to ending on 31 March 2022, 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,—
    (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for
    - 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 2022; 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.
- 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:

S.No	Qualification	Comments
1	Records produced for verification of payments through account payee cheque 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 proprietors certification.
2	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	Hence our comment upon clause 22 of annexed form 3CD is subject to this qualification and based on proprietors certification.
3	Others	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.
4	Others	As informed by the assessee, the information required under clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the goods and service tax statute. Further the standard accounting software used by Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine the break-up of total expenditure of entities registered or not registered under the GST. In view of the above we are unable to verify and report the desired information in this clause.

Date :

19/09/2022

For KUMAR VIKASH & COMPANY (Chartered Accountants)

Reg No.:0021192C

CA VIKASH KUMAR (Proprietor)

Membership No.: 423928 PAN: AYUPK2952P

UDIN: 22423928ATCAEN9763

## FORM NO. 3CD

[See rule 6G (2)]

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

			PART-A		
	Name	of the assesse	SUNIL KUMA	AR .	
2	Addres	s	HOUSE NO-1 ROAD, NEAF JHARKHANI	R RELIANCE M	UNJ APPARTMENT, LAKE AVENUE IART KANKA ROAD, RANCHI,
3	Perma	nent Account Number (PAN)	AHUPK9436	Н	
За	Aadhaa	ar No	52356557762	29	
4	excise tax, cur registra	er the assesse is liable to pay indirect tax like duty, service tax, sales tax, goods and service stoms duty, etc. if yes, please furnish the ation number or GST number or any other cation number allotted for the same	Yes		
	S No	Nature of Registration	State		Registration Number
	1	Goods and Service Tax	JHARKHAN	D	20AHUPK9436H2Z0
5	Status			Individual	
6	-	us year from		01 April 2021	to 31 March 2022
7		sment Year		2022-2023	
8	Indicat	te the relevant clause of section 44AB under when conducted	hich the audit	Clause 44AB	(a)
8a	Wheth	er the assesse has opted for taxation under se \/115BAA/115BAB/115BAC/115BAD?	ction	NO	

PART-B whether shares of members are If firm or association of persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, indeterminate or unknown? Profit Sharing Ratio(%) If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of 9ь such change Old Profit Date of Change Name of Partner/Member Sharing Ratio Sharing ratio 10a Nature of business or profession (If more than one business or profession is carried on during the previous year, nature of every business or profession)

S.No. Sector Sub Sector Code

1 CONSTRUCTION Building of complete constructions or parts 06002 Sub Sector

Building of complete constructions or parts
civil contractors If there is any change in the nature of business or profession, the particulars of such change.

S.No Business Sector Sub-Sector 10b Code Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. 11a Books Prescribed List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the system, mention the books of accounts maintained at each location.)

Books Maintained | Address Line 1 | Address Line 2 | City/Town/District | State | Pin Computer System | Pin Computer System | Address Line 2 | Cash Book, Ledger Book, | 10,7 RADHA KUNJ | RADHER BOOK, | 10,7 RADHA KUNJ | Books Maintained
CASH BOOK, LEDGER BOOK,
JOURNAL BOOK APARTMENT, LAKE AVENUE ROAD List of books of account and nature of relevant documents examined. 11c Books Examined

CASH BOOK, LEDGER BOOK, JOURNAL BOOK

Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the No viber the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the No relevant section (44AD, 44AE, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) 12 Mercantile system Method of accounting employed in the previous year.

Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. 13c Decrease in Profit(Rs.) Increase in Profit(Rs.) S.No Particulars Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and Net Effection disclosure standards notified under section 145(2)

If answer to (d) above is in the Affirmative give details of such adjustments:

S.No Particulars Increa 13e Increase in Profit(Rs.) Decrease in Profit(Rs

			s per ICDS				.000					_									
	S.No		DS L Asse		- D-II-I					Disc	closure	_									
	2		DS I - Acco		ng Policies n of Inventor							ee	is follow	ring m	ercenti	le syste	m of a	ccou	nting.		
	3				ction Contra					at F	entory is ls. Nil.	s va	alued at (	Costa	ind NR	V which	ever is	lowe	r, Clo	sing stock	
										inci	irred an	ld b	profit rec	ogniz	ed in th	e report	ing pe	venue riod.	e, amo	ount of cor nethod use	ntract cos
	4	IC	DS IV - Rev	enu	e Recognitio	n				An a	amount struction	of	stage of Rs. 2,47,	11,70	0.00 ha	s taken a	icts. as Sale	es Re	venue	due to	
- 1	5				Fixed Asset					Fixe				on W	DV bas	ls, Depr	eciatio	n is c	charge	ed as per li	ncome
	7	IC	DS VII - Go	vern	ment Grants						Applica	ble	,								
	8	10	DS IX - Bot	row	ing Costs is, Continge	nt 1 1 n1				No	borrowl	ng	cost has	been	capaliz	zed durir	ng the	year			
		C	ontingent A	556	is, continge	III LIAI	oniues a	nu		NOT	Applica	ble	!								
4a 4b	Method	ofv	aluation of c	losin	g stock emplo	yed in	the prev	ious ye	ar.						3-Low	er of Co	st or M	larket	trate		
*6	furnish	. 01 0	eviation from	n une	method of va	uation	prescrib	ed und	er section	on 14	5A, and	the	effect the	ereof o	n the p	rofit or lo	ss, ple	ase		No	
	S.No		articulars									Inc	crease in	Profit	Rs.)		Decrea	ase in	Profit	(Rs.)	
5	Give th	ne fol	lowing partic	ulars	of the capital	asset	s convert	ted into	stock in	ı trade	9:-	_									
-	S.No	(:	a) Descriptio	n of	capital asset							e of	acquisiti	on	(c) Cost	t of acqui	isition	as		unt at which converted i	
6	Amour	nts no	ot credited to	the	profit and loss	accou	int, being	g:-				_					_				
6a	The its	ems f	alling within to	the s	cope section 2	28															
																	ount		_		
6b	S.No	redic	s, drawbacks	orn	acks, refund o efunds are ad	f duty mitted	of custor as due b	ms or ex by the a	xcise or uthoritie	servi s con	ce tax or cemed;	ref	unds of s	ales t	ax or va			Good	s and	Service tax	where
			Description									_				Amo	ount				
16c	S.No		daims accep Description	oted (	during the pre	vious	year									Am	ount				
																Allk	Juni				
16d	S.No		tem of incom Description	e												Ame	ount				
																Ame	Juni				
16e	S.No		eipt, if any. Description													lAm.	nount				
	0.110	T	ocourpuon .							-				-		All	lount				
17	When	e any	land or build	ding	or both is tran nent referred	sferre	during t	he prev	ious yea	ar for	a consid	erat	tion less t	than va	alue ado	pted or a	ssess	ed or	asses	sable by an	ny
	S.No	1	Details of Property		ress Line 1		ddress Line		City/Tov			Pin	Code	Consi receiv accru	ed or	Value add assessed assessab	or	ļ	proviso section	er provisions of to sub-section 43CA or forth se(x) of sub-s	n(1) of h proviso
<u> </u>	-	+		╀		+				_		L		_						on 56 applica	
18	Partic	culars	of depreciat	ion a	llowable as p	er the	ncome-t	ax Act,	1961 in	respe	ct of eac	h a			assets,	as the ca	ase ma	y be,	in the	following fo	rm :-
Descrip	ption of	Ra	te of Open	nina	Adjustment to	Adjus	tment to	Adjust	ted Pi	urchas	e MO	D	Additio		Subsidy	/ Tot	tal of	Dedu	uctions	Depreciation	Written
Bloc		Depre	eciation WI In entage)		WDV U/s 115BAA	WE	OV U/s C/115BAD	WD		Value	VA	Т	Rate of Exchan	of	Grant		hases			Allowable	Down Value at the end of the
and f	niture ittings	10	59850		0	0		59850	733	34	0		0		)	7334		0		6351.7	9ear 60832.30
	*For	Addit	ion and Ded	ection	Details refer	Additio	on and D	aduction	Detaile	r Tabl	as at the	En	d of the E	2000							
19		unts a	dmissible un Section							Amo	ounts ad	mis	sible as p	er the		ons of the	Incom	ne-tax	Act, 19	961 or Incor	ne-tax
20a	Any	- I	aid to an am	ploye	account se as bonus o	comp	niesian fo	reanic	ee rand				iny other			auable to	him a	e prof	ite or c	lividend. [Se	ection
	36(1) S.N	(ii)]	Description				masion io	71 BOTTIO		0100,	Willote St	-	Sum was	Culer	тэс р		ount	a pron		avideria. [O	Cucii
20b	Deta S.No		contributions Nature of Fu		ived from emp	oloyee	Sum red Employe	ceived fr		ferred			n 36(1)(va for Payme		Actual	amount p	aid	A	ctual	Payment Da	ate
										_								$\pm$	_		
21a			mish the deta xpenditure	ails o	f amounts deb	ited to	the profit	t and los	ss accou	unt, be	ing in th	e n	ature of c	apital,	person	al, advert	isemer	nt expe	enditu	re etc.	
-	S.No		Particulars			_										Am	ount ir	Rs.			
	Pers	sonal	Expenditure	_								_									
	S.No	)	Particulars													Ат	ount ir	Rs.			
	Adv	ertise	ment Expend	diture	In any souver	nir, bro	chure, tra	ct, pam	phlet or	the li	ke publis	hec	by a poli	itical p	arty				-//	VIKASH	103
	S.No	0	Particulars	_								_				Am	ount ir	Rs.	10		101
	Exp	endit	ure incurred	at clu	bs being entra	nce fe	es and su	ubscripti	ions		-								<del>(\$/</del>	Pa.	13/
													1					1	:	VIC	. 131

Kinn

Tok!	S.No	Particulars										1	Amount in	Rs			
1-7	Expend	ture incurred at clu	ubs being cost fo	or club servic	es and fa	acilities	s used			7				110.			
11	2 140	raiticulais										1	Amount in	Rs.			
	Expendi	ture by way of per	nalty or fine for v	iolation of an	y law for	the tin	ne being in f	orce									
/	S.No	Particulars					no conig iii i	orce				1	mount in	Rs.			
	Expendi	ture by way of any	other penalty or	fine not cov	ered abo	ove											
	S.No	Particulars										1	mount in	Rs.	-		100-00
	Expendi	ture incurred for a	ny purpose which	h is an offend	e or whi	ich is p	orohibited by	law									
	S.No	Particulars										A	mount in	Rs.			
									-								
21b	(i) As n	ts inadmissible u ayment to non-r	under section	40(a):-													
	(A) Det	ails of payment	on which tax is	not deduc	ciause) ted	(1)			110								
	S.No	Date of	Amount of	Nature of		Nam	e of Payer			Addre		Addr			Town/	Pin c	ode
		Payment	Payment	Payment		+		Pay	ee	Line		Line	2	Distr	ict	_	
	(B) Det	ails of payment	on which tax h	as been de	ducted	but ha	as not beer	n paid	during	the pre	vious ye	ar or	in the s	ubsed	quent ye	ar bet	ore the
-	S.No	of time prescribe	Amount of	Nature of													
	5.140	Payment	Payment	Payment			PAN of Payee	Addre		Address .ine 2	City/ Distri		/ Pin o	ode	Amour		ЭX
	(") •	L															
-		ayment referred ails of payment of			ed												
	S.No	Date of	Amount of	Nature of		Name	of Payee	PAN	of	Addre	ss	Addr	ess	City	Town/	Pin c	ode
	_	Payment	Payment	Payment	_			Paye	e	Line 1		Line	2	Distri	ict		
1	(B) Deta	ails of payment o	on which tax ha	as been de	ducted	but ha	s not been	paid	on or b	efore th	e due d	ate s	pecified	in sul	b-section	n(1) o	f
	S.No	Date of	Amount of	Nature of	Name	of	PAN of	Addre	ess /	Address	City/T	own/	Pin cod	de /	Amount	of An	nount of
	ENLAW SECTION	Payment	Payment	Payment	Paye		Payee	Line		Line 2	Dist				tax		tax
	-					+			-		-			+	Deducte	a De	posited
		ge benefit tax ur		e (ic)								0					
-		alth tax under su alty, license fee,		n under eul	n clause	o (iib)						0					
		ry payable outs					etc. under	r sub (	clause	(iii)		_					
	S.No	Date of	Amount of	Name of P	ayee		PAN of	1	Addres	s Line 1	Addres	ss Lir	ie 2 City Dist		n/	Pin o	ode
		Payment	Payment				Payee	-					Dist	rict			
-		ment to PF/Oth										0					
21c	(viii) Tax	paid by employ debited to prof	er for perquisi	tes under s	ub-clau interes	ise (v)	arv. bonus.	comn	nission	or remu	neration	0 n inac	dmissible	und	er sectio	n	
210	40(b)/40	(ba) and compu			mitoroc	, ou											
	S.No	Particulars		Section			Amount I	Debite		Amount Admissit		mou	nt iissible	Re	marks		
														$\perp$			
24.4	D: "			action 400	/2).												-
21d	(A) On the	ance/ deemed in the basis of the e	vamination of	books of ac	count a	and ot	her relevar	nt doc	uments	/ evider	ce, whe	ether	the		Yes		
1	expendit	ure covered und	der section 40A	A(3) read w	th rule	6DD v	were made	by ac	count	payee c	neque d	rawn	on a ba	nk			
-	S.No	nt payee bank o	traft. If not, ple Nati	ase turnish are of Paym	ine dei ient	talis:	Amoun	t (In R	s.) N	lame of	Payee	PA	N of pay	ee	Aadhaa	r Num	ber of
	010	Payment						•	-					-	P	ayee	
-	(B) On the	ne basis of the e	vamination of	hooks of ac	count a	and of	her relevar	nt doc	uments	/ evider	ce, whe	ther	the	$\dashv$	Yes		$\neg \neg$
	navment	referred to in se	ection 40A(3A)	read with r	ule 6DI	D were	e made by	accou	int pay	ee cneq	ue draw	m on	a Dank	or			
	account	payee bank dra	ft If not, please	furnish the	details	of an	nount deen	ned to	be the	profits	and gail	ns of	busines	s or			
-	S.No	Date of		f Payment	$\neg$	Amo	ount (In Rs	.)	Nar	ne of Pa	yee	PA	N of pay	ee	Aadhaa		
		Payment			_						-		-	$\dashv$		ayee	
														_			
21e	Provision	for payment of	gratuity not all	lowable und	der sect	tion 40	DA(7)	400/	2)					-		-	-
21f 21g	Any sum	paid by the ass	of a continger	nt nature	allowan	ne unc	dei secuoii	40/(	,								
Z I B		Nature of Liabili										Ar	nount in	Rs.			
241	Amount	of deduction ina	dmissible in te	rme of secti	on 14A	in res	spect of the	exne	nditure	іпсите	d in rela	ation	to incom	e wh	ich does	not f	orm
21h		e total income.	umssible in ter	inia di accu	011 1471			cxpc	- Indicate	mount			/		SHE		
		Nature of Liabili	ty									Ar	noun/in	N.	-,6	1/2	
21i	Amounts	inadmissible ur	der the provis	o to section	36(1)(i	iii).				<u> </u>		+	13/	Α.	-	2	
1211	, unound				1.70				1	/			1×	.14	CL.	1	
								_	A	Kurry			1/3/		"//	8	
							<	-X	4	X			1/3	RET	THOOM!		
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S No Section Description   Description   Amount   Amount   Amount   Amount   Amount   S No   Section   Description   Description   Description of Transaction   Computation if any   Computation if any   Description of Transaction   Computation if any   Computation if any   Description of Transaction   Computation if any   Computation if any   Description of Transaction   Computation if any   Computation   Computation if any   Computation if any   Computation if any		Develop	ment Act, 200	)6	section	23 of th	e Micro, Sn	nall and M	edium	Enterpri	ee.				
Amount deemed to be profits and gains under section 32AG, 32AD or 33AB or 33AG.  S No. Section Description Description Computation thereof Amount of profit chargeable to lax under section 41 and computation thereof Amount of profit chargeable to lax under section 41 and computation thereof Computation for the section 41 and computation thereof S No. Name of Person Amount of Income Section Description of Transaction Computation if any Name of Person Part of the Section Computation in the section 42 and computation thereof Section Description of Transaction Computation if any Name of Person Part of the Section Computation in the section 42 and computation thereof Section Part of	23	Particula	ars of paymen	ts made to pers	ons spec	ified un	dor neet	101		- Linespi	se				
4. Amount decended to be yorks and gains under section 32AC, 32AD or 33AB or 3		S.No	Name of Rela	ated Person	PAN of	Related	Person	40A(2)(b)							
Section	24	Amount	s deemed to b	e profite and				relation		Nature of	Transa	ection	Paym	ent Made	Aadhaar
Section		S.No	Section	Description	ins under	section	32AC, 32/	AEE to DA	B or 3	3ABA or	3300				
Party amount of profit chargeable to tax under section 41 and computation thereof											JJAC.	Δ	mount		
Section   Description of Transaction   Correptation if any   Section   Correptation if any   Section   Correptation if any   Section   Pre-existed on the first day of the previous year but was not allowed in the sessesment of any pre-ending previous year and was   Section   Section   Nature of Liability   Amount   Amount   Amount   Section   Section   Nature of Liability   Amount   Amount   Section   Nature of Liability   Nature of Liability   Amount   Nature of Liability	25	Any am	ount of profit c	hargeable to tax	under e	action 4	1 1					- 1	mount		
250(A) Paid with the first day of the previous year but was not allowed in the assessment of any preceding previous year and was SN Scholar Scholar and State Scholar and Scho		S.No	Name of Per	son	Amount	of Inco	me comp	outation the	ereof.						
Section   Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	6	6).	In research						_ D	escription	of Tra	nsaction		Computa	tion if any
S. No. Section  Nature of Liability  Amount  250(K)(b)  No Paid during the previous year and was 250(K)(b)  Paid on or before the due date for humshing the return of income of the previous year under section 139(1)  250(B)(b)  Notative of Liability  Amount  250(K)(b)  Not paid on or before the due date for humshing the return of income of the previous year under section 139(1)  250(K)(b)  Not paid on or before the due date for humshing the return of income of the previous year under section 139(1)  250(K)(b)  Not paid on or before the aforesaid date  S. No. Section  Nature of Liability  Amount  Amount  (State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, import etc. is passed through the profit and loss account.)  Amount of certification and loss account and restment of outstanding Central Value Added Tax Credits availed of or utilized during the previous year and its treatment in the profit and loss accounts.  CENVAT  CENVAT  Cenval  Cenvar Valled  Closing Outstanding Balance  Cenvar Villized  Closing Outstanding Balance  Company in which the public are substantially interested, without consideration or for inadequate consideration as leaded to the same of the company of the profit of inadequate consideration as leaded to the same of the profit of the same of the company of the profit of inadequate consideration as leaded to the same of the profit of inadequate consideration of inadequate consideration or fixed the company of the profit of inadequate consideration or inadequate consideration or fixed of inadequate consid	_		Pre-existed a	any sum referre	d to in cl	ause (a	), (b), (c), (c	d), (e), (f),	or (a)	of coeffee	. 420				
Nature of Liability			a) Paid de	in the first day o	f the prev	ious ye	ar but was	not allowe	d in th	e acces	mont o	ne liabilit	y for whi	ich:-	
Nature of Liability			Section	ang the previou	s year					100000	ment o	any pre	ceaing p	previous	ear and was:
SNO Section  Nature of Liability  Amount  Treatment in Profit and Loss/Accounts  CENYAT  CenyAT  CenyAT  Amount  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Treatment in Profit and Loss/Accounts  CenyAT  Amount  Treatment in Profit and Loss/Accounts  Amount  Relates  Amount  Prifor period to which  Relates  Amount  Amount							Nature	of Liability					Arr	ount	
Nature of Liability				id during the pre	vious ve	ar									
25(()(B)   Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)		S.No	Section		70		Nature	of Liabilit							
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Input Tax Credit (ITC) in accounts.	7a	Amount	of Central Val	ue Added Tax c	redits ava	ailed of	or utilized d	uring the -	roud:		- 47				
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OB	(a) Whet	her the assess e rupees as re	se has ir ferred to	ncurred ex o in sub-se	penditure du	ring the pro-	evious yea l	ar by way of intere	st or of similar	nature ex	ceeding	g No	
	SNo Ar	mount (in Rs.) If expenditure by way of interest or of similar nature incurred	Earni inte depre am (EBI) the pr	ings before erest, tax, eciation an iortization FDA) durin revious yea (in Rs.)	Amount expend way interest similar reger (i) which a 30% of E	(in Rs.) of diture by erest or of nature as ) above exceeds EBITDA as ) above	Deta expen forwal section (	ills of interest nditure brought rd as per sub- '4') of section 94B	Details of inte expenditur brought forw as per sub section (4) section 94	e ard ex carr carr of as B see	Details of interest opendituried forward of sper su ction (4) ection 94	re vard b- ) of	Details of interest expenditure carried forward as per sub- section (4) of section 94B
								Assessment Year	Amount	-	Assess	ment Year	Amoun
												,	
	previous	s year (This C					ė.						
1a	Sno	Nature of imp	ermissit	ble avoidar	amount exce	eeding the ar An An f the L	Amount all the pa	(in Rs.) of tax ben arties to the arrange filed in section 269 Whether the loan or deposit was squared up during the	SS taken or a  Maximum amount outstanding in the	Ccepted d Whether Loan Deposit Accepte	luring the result of the was led by	e pred f Loar aken o Cheq	vious year n or Deposit or Repaid b ue or Bank ft whether
31a	Sno	Nature of imp	ermissit	posit in an PAN of the	amount exce	eeding the ar An An f the L	Amount all the pa	fied in section 269 Whether the loan or deposit was squared up	SS taken or a Maximum amount outstanding	ccepted d Whether Loan	luring the r the luring the r the luring the r the was ed by e or aft or luring luring the r the	e prevaken of Cheq Drain Same	vious year n or Deposit or Repaid b ue or Bank
31b	Sno Particula S.No	Nature of imp  ars of each loa  Name of A the Lender or Le Depositor De	on or de ddress of the nder or epositor	posit in an PAN of th Lender o Deposito	amount exce amount exce Aadha or Number or Lender Deposi	ment deeding the arrange of the corrange or a depote or a depote or a deeding the l	Amount all the paid all the pai	filed in section 269 Whether the loan or deposit was squared up during the	SS taken or a Maximum amount outstanding in the account at any time during the previous year SS taken or ac Whether the was Accepte Bank Drafi	ccepted d Whether Loan Deposit Accepte Cheque Bank Dri Electro Cleari Syste	luring the result of the resul	e prevision of the previous control of the previous co	vious year n or Deposit or Repaid b ue or Bank ft whether b by Repaid count Payee ue or Bank Draft
	Particula S.No	Nature of imp  ars of each loa  Name of A the Lender or Le Depositor De  lars of each sp  Name of the Lender or	on or de ddress of the nder or epositor	posit in an an adress of lender or l	amount excee  PAN of the Lender or	eeding the learn And the learn or a learn	Amount all the paid all the pai	ified in section 269 Whether the loan or deposit was squared up during the previous year  fied in section 269 fied in section 269 mount of Loan or deposit taken or deposit taken or definition and definition and definition are defined in section 269	SS taken or a Maximum amount outstanding in the account at any time during the previous year SS taken or ac Whether the was Accepte Bank Drafi	ccepted d Whether Loan Deposit Accepte Cheque Bank Dri Electro Cleari Syste  ccepted dt Loan or D dd by Chete t or Electr	luring the result of the resul	e prevision of the previous control of the previous co	vious year n or Deposit or Repaid b ue or Bank ft whether e by Repaid count Payer ue or Bank Draft ious year n or Depos n or Repaid Cheque or ank Draft er Same b epaid by ount Payee que or Bank
31b	Particula S.No Particul	Nature of imp  ars of each loa  Name of A the Lender or Le Depositor  Description  Name of the Lender or Depositor	n or deiddress of the nder or epositor	posit in an PAN of the Lender of Depositor	amount excee PAN of the Lender or Depositor	eding the Leding the I Aadh Number Lende Depos	Amount all the paid all the pai	ified in section 269 Whether the loan or deposit was squared up during the previous year  fied in section 269 fied in Section 269 mount of Loan or deposit taken or accepted	SS taken or a Maximum amount outstanding in the account at any time during the previous year  SS taken or ac Whether the was Accepte Bank Draf Clearin	ccepted d Whether Loan Deposit Accepte Cheque Bank Dri Electro Cleari Syste  ccepted dt Loan or D dd by Chete t or Electr	luring the result of the resul	e prevision of the previous control of the previous co	vious year n or Deposit or Repaid b ue or Bank ft whether e by Repaid count Payer ue or Bank Draft ious year n or Depos n or Repaid Cheque or ank Draft er Same b epaid by ount Payee que or Bank
31b	Particula S.No Particul	Nature of imp  ars of each loa  Name of A the Lender or Le Depositor  Description  Name of the Lender or Depositor	in or de ddress of the inder or or operation of each rule by address of the decire of each rule by address of the last of each rule by address of each	posit in an PAN of the Lender of Depositor  sum in an address of Lender or positor  ecceipt in a less of the Payer	amount excee PAN of the Lender or Depositor	eding the land land land land land land land land	all the particular all the parti	ified in section 269 Whether the loan or deposit was squared up during the previous year  fied in section 269 fied in section 269 mount of Loan or deposit taken or deposit taken or definition and definition and definition are defined in section 269	SS taken or a Maximum amount outstanding in the account at any time during the previous year  SS taken or ac Whether the was Accepte Bank Draf Clearin	ccepted d Whether Loan Deposit Accepte Cheque Bank Dri Electro Cleari Syste  ccepted dt Loan or D d by Chet t or Electro g System	uring the form of	e prevalence of the prevalence	vious year n or Depoşi or Repaid b ue or Bank ft whether e by Repaid count Paye ue or Bank Draft ious year n or Depos n or Repaid Cheque or ank Draft ner Same b epaid by ount Payee que or Banl Draft
	Particula S.No Particula S.No	ars of each los Name of A the Lender or Le Depositor Depositor  Ars of each sp Name of the Lender or Depositor  Particulars of Name of the	in or de ddress of the inder or or operation of each rule by address of the decire of each rule by address of the last of each rule by address of each	posit in an PAN of the Lender of Depositor  sum in an address of Lender or positor  ecceipt in a less of the Payer	amount exce PAN of the Lender or Depositor  n amount exce PAN of the Lender or Depositor  n amount exce Permanent Account Number (if available with the assesse	eding the land land land land land land land land	all the particular all the parti	ified in section 269 Whether the loan or deposit was squared up during the previous year  fied in section 269 mount of Loan or deposit taken or accepted	SS taken or a Maximum amount outstanding in the account at any time during the previous year  SS taken or ac Whether the was Accepte Bank Draf Clearir	ccepted d Whether Loan Deposit Accepte Cheque Bank Dri Electro Cleari Syste  ccepted dt Loan or D d by Chet t or Electro g System	uring the form of	e prevalence of the prevalence	vious year n or Deposit or Repaid b ue or Bank ft whether e by Repaid count Payer ue or Bank Draft ious year n or Depos n or Repaid Cheque or ank Draft er Same b epaid by ount Payee que or Bank

No.						Paye	er			
3										
oc)	SNo	Particulars of e Name of the Payee	Address of the Payee	Permanent	Number (if available with the assesse)	Nature	section 2 of transact	69ST ion Amor	unt of receipt (in Rs.)	Date of paymen
bd)		Particulars of	each paymer	nt in an amount e	xceeding the limi	snecified in	n section 2	69ST		
	SNo	Name of t			of the Payee	Perma Numbe with the	nent Accor er (if availa e assesse) ee Payer	unt Aad ble ava	haar Number (if ailable with the sse) of the Payer	Amount of receip (in Rs.)
	Compar	ny, a post office	e savings bar	ik, a cooperative	ven in the case o bank or in the ca	se of transa	or paymer	nt to a Governed to in s	ernment compan section 269SS or	y, a banking in the case of
- 1	DATEARE	referred to in	Notification N	0 S O 2065/E)	dated 3rd July 21	117				g the previous yea
	S.No	Name of the Payee	Address I		ar Amount of	Maximum amount outstand in the account any time during th previous	m Wheth or De ling Repair or Bar Electr Syste	ner the Loa posit was id by Cheq nk Draft or onic Cleari	If Loan or Do Repaid by C Draft whether by Account	eposit taken or Cheque or Bank er Same by Repaid Payee Cheque or
_	-	-				year				
1d	Particu otherwi S.No	lars of repaym se than by a cl Name of the	neque or ban	deposit or any s k draft or use of d dress of the Pay	electronic clearing	system thro	ough a bar adhaar Nu	imber of	Amount of re	payment of loan of
1d	otherwi	se than by a cl	neque or ban	k draft or use of o	electronic clearing	system thro	ough a bar	imber of	Amount of re deposit or any receipt otherwis bank draft or use system through	payment of loan or y specified advance e than by a cheque e of electronic clea
	S.No	se than by a cl	heque or ban e Payer A	k draft or use of t ddress of the Pay	electronic clearing er PAN of the	Payer A	ough a bar adhaar Nu the Pa	imber of light	Amount of re deposit or any receipt otherwis bank draft or use system through the pr	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year
1d 31e	S.No	Name of the	heque or ban e Payer Ad	k draft or use of ddress of the Pay	er PAN of the	Payer A	ough a bar wadhaar Nu the Pa nt exceeding ank draft of	imber of lyer	Amount of re deposit or any receipt otherwis bank draft or use system through the pr	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received
	S.No	se than by a cl Name of the Name of the lars of repayme or bank draft	e Payer A	k draft or use of ddress of the Pay	er PAN of the PAN of the	Payer A	ough a bar adhaar Nu the Pa	imber of liyer  Ing the limit luring the pumber of	Amount of re deposit or any receipt otherwis bank draft or use system through the pr  specified in sect revious year  Amount of lo specified ad cheque or ban account paye	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year
	S.No Particucheque S.No	se than by a cl Name of the Name of the salars of repayme e or bank draft Name of th	e Payer Address of loan or which is not e Payer A	deposit or any s	pecified advance e cheque or acco	in an amou	ough a bar hadhaar Nu the Pa nt exceeding ank draft of Aadhaar N the P	ng the limit luring the jumber of ayer	Amount of re deposit or any receipt otherwis bank draft or use system through the pr specified in sect revious year Amount of lo specified and cheque or ban account paye paye	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an arance received by k draft which is not be cheque or accou- te bank draft
	Particucheque S.No	se than by a cl Name of the  lars of repayme e or bank draft  Name of th	e Payer Additional of loan of which is not e Payer A	deposit or any s an account paye deress of the Pay	pecified advance e cheque or acco yer PAN of the  at (c) above nee . banking compar	in an amou unt payee b e Payer	nt exceeding the Particular Number 1 of the Part	ng the limit luring the pumber of ayer	Amount of re system through the previous year  Amount of lo specified in sectorevious year  Amount of lo specified and cheque or ban account paye paye	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an arance received by k draft which is not be cheque or accou- te bank draft
	Particucheque S.No	se than by a cl Name of the  lars of repayme e or bank draft  Name of th	e Payer Additional of loan of which is not e Payer A	deposit or any s an account paye deposit or any s an account paye deress of the Pa	pecified advance e cheque or acco	in an amoulunt payee be a Payer of a corporation of a cor	nt exceeding the Particular of	ng the limit luring the pumber of ase of a reablished by xtent availa Amount as	Amount of re deposit or any receipt otherwise bank draft or user system through the previous year  Amount of lo specified in sector revious year  Amount of lo specified add cheque or ban account paye payment of any le a Central, State able.	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by k draft which is not be cheque or accou e bank draft oan or deposit take of Provincial Act)
31e	Particucheque S.No	se than by a cl Name of the lars of repayme e or bank draft Name of th  (The particular ted from Gover s of brought for Assessment 1	ent of loan or which is not e Payer A	deposit or any s an account paye deposit or any s an account paye deress of the Pa	pecified advance e cheque or acco yer PAN of the  at (c) above nee , banking compar wance, in the folic All Losses/ Allowed u/	in an amoulunt payee be a Payer of a corporation of a cor	nt exceeding a bar wadhaar Number Par and the Par and	ng the limit luring the pumber of ase of a reablished by xtent availa Amount as	Amount of re system through the previous year  Amount of lo specified in sectorevious year  Amount of lo specified and account paye paye  payment of any le a Central, State able.  Order Under section and Date section sec	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by k draft which is not be cheque or accou e bank draft oan or deposit take of Provincial Act)
31e	Particucheque S.No  Note: accep Detail: S.No	se than by a cl Name of the lars of repayme or bank draft Name of th  Name of th  Comparison of the co	s (i) to (iv) at roment, Goverward loss or Nature of loss/allowance (3)	deposit or any s an account paye ddress of the Pay deposit or any s an account paye ddress of the Pa  (b) and comment mment company depreciation allo Amount as Returned  (4)	pecified advance e cheque or accoyer PAN of the PAN of	in an amou unt payee be Payer / / / / / / / / / / / / / / / / / / /	nt exceeding the Parameter Acceptation due to the endirection of the e	ng the limit luring the pumber of ase of a reablished by xtent availad Amount as assessed	Amount of re system through the previous year  Amount of the previous year  Amount of the previous year  Amount of the specified and cheque or ban account paye paye  payment of any let a Central, State able.  Order Under section and Date order  (8)	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by ; k draft which is not e cheque or accou- e bank draft pan or deposit take of Provincial Act)
31e 32a	Particucheque S.No Note: accep Detail S.No	se than by a cl Name of the  lars of repayme e or bank draft Name of th  (The particular ted from Govet s of brought for Assessment Year  (2)  her a change if	ent of loan or which is not e Payer A	deposit or any s deposit or any s an account paye ddress of the Pa  (b) and comment mment company depreciation allo  Amount as Returned  (4)  g of the company	pecified advance e cheque or acco yer PAN of the  at (c) above nee , banking compar wance, in the follo All Losses/ Allowa not allowed u/ 115BAA/115BAC/1:  (5)  has taken place ed to be carried fi	in an amount payee be Payer A d not be given by of a corpo wing manner be a corpo wing wing wing wing wing wing wing wing	nt exceeding a bar wadhaar Number Par and the Par and	ng the limit luring the pumber of a re ablished by xtent avails Amount as assessed (7)	Amount of re deposit or any receipt otherwis bank draft or us system through the properties of the pro	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by ; k draft which is not e cheque or accou- e bank draft pan or deposit take of Provincial Act)
32a 32b 32c	Particucheque S.No  Note: accep Detail: S.No  (1)  Whete incurred Whete pleas	se than by a cl Name of the Name of the lars of repayme or bank draft Name of th Name of th Name of th Assessment Year  (2) her a change in the driver of the the the assess the furnish the d	s (i) to (iv) at ment of loss or Nature of loss/allowance has incurre etails of the s.	deposit or any s an account paye ddress of the Pay  deposit or any s an account paye ddress of the Pa  (b) and comment mment company depreciation allo Amount as Returned  (4)  g of the company cannot be allow d any speculation ame.	pecified advance e cheque or according PAN of the pecified advance e cheque or according PAN of the pecified advance, in the folic All Losses Allowant allowed with 115BAA/115BAC/115BAA/115BAA	in an amou unt payee be Payer / / / / / / / / / / / / / / / / / / /	nt exceeding the Parameter Acceptation and the Parameter Acceptati	ing the limit luring the pumber of ayer asse of a reablished by xtent availad Amount at assessed [7]	Amount of re deposit or any receipt otherwis bank draft or use system through the properties of the pr	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by ; k draft which is not e cheque or accou- e bank draft pan or deposit take of Provincial Act)
31e 32a	Particucheque S.No  Note: accep Detail: S.No  (1)  Whet incurr: Whet pleas If Yes	se than by a cl Name of the Name of the Name of the Name of repayme e or bank draft Name of th Name of th Name of th Assessment Year  (2) her a change ir red prior to the the the assess fer furnish the d s, Please furnis ther the sasess revious year, if	s (i) to (iv) at ment, Government, Governm	deposit or any s an account payed dress of the Pay deposit or any s an account payed dress of the Pay deposit or any s an account payed dress of the Pay deposit or any s an account and the payed dress of the company deposit of the same dany speculation ame.	pecified advance e cheque or accoyer PAN of the at (c) above nee , banking compar wance, in the folic All Losses Allowant allowed w/115BAA/115BAC/11 (5)  has taken place ed to be carried for loss referred to in section 73 the same	in an amoulunt payee be Payer  If you have a corporation of a corporation	nt exceeding the Parameter of the Parame	ing the limit luring the pumber of ayer asse of a reablished by xtent availa Amount are assessed (7)  Let to which ton 79.  Be previous ecified bus	Amount of re system through the previous year  Amount of the year	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by ; k draft which is not e cheque or accou- e bank draft pan or deposit take of Provincial Act)
32a 32b 32c	Particucheque S.No  Note: accep Detail: S.No  (1)  Whet incurr Whet pleass If Yes If Yes In ca as re the p	se than by a cl Name of the Na	eneque or ban e Payer Ad enent of loan or which is not e Payer A s (i) to (iv) at rument, Gove ward loss or Nature of loss/allowance (3) n shareholdin previous year e has incurre etails of the s sh the details he has incurre tyes, please is sh the details ny, please stanation to sect	deposit or any s an account paye address of the Pay deposit or any s an account paye address of the Pay deposit or any s an account paye address of the Pay deposit or any s an account allow a Returned a Amount as Returned d any speculation ame.  Of the same d any loss referre turnish details of of the same te that whether the tion 73, if yes, ple	pecified advance e cheque or according PAN of the pecified advance e cheque or according PAN of the pecified advance, in the folic All Losses Allowant allowed with 115BAA/115BAC/1:  (5)  has taken place ed to be carried for loss referred to in section 73	in an amoulunt payee be Payer  d not be giving of a corpowing mannences a corpowing mannences in the previous forward in term section 73  A in respection be a corpowed to be a corpowed to the corporation of the corpowed to the corporation of	nt exceeding a bar wadhaar Number Para hadhaar had	ing the limit luring the pumber of ayer asse of a reablished by xtent availad Amount as assessed (7)  Lee to which tion 79.  Be previous as specular as a sp	Amount of re system through the previous year  Amount of re specified in sectorevious year  Amount of los specified and cheque or ban account paye paye  payment of any lot a Central, State able.  Creation and Data order  (8)  Ithe losses  year, If yes,  iness during	payment of loan or y specified advance e than by a cheque e of electronic clea a bank account du revious year ion 269T received an or deposit or an vance received by ; k draft which is not e cheque or accou- e bank draft pan or deposit take of Provincial Act)

The	Section-	wise detail Section	s of deduct	ions, i	any,	admissib	le under Chap	ter VI	A or Cha	pter l	III (Se	ction	10A, S					N
	INO													Ar	nount			
	1A for a things	the acces	ea is raquir	red to	dadus									$\pm$				
34a	if yes ple	ease furnis	h:	eu to	ueauc	t or collec	ct tax as per th	e prov	visions o	f Cha	pter >	(VII-B	or Cha	pter )	(VII-BB	, No		
	S No	TAN	Section	Natu Payı	re of ment	paymen the natu	amount of t or receipt of re specified in lumn (3)	on w was t dedi colle	l amouni rhich tax required to be ucted or ected out of (4)	ded	Total nount thich ta was ducted lected pecifie te out (5)	on o	mount tax leducte or collecte out of(6	and who de	Total nount or hich tax was educted or ollected at less than pecified te out or ollected at less than pecified te out or ollected at less than pecified te out or ollected at less than pecified the out of the o	deductor or collector on(8	ted ted	Amount of tax  deducted o collected not deposited to the credit o the Central Governmen out of (6) and (8)
															(7)			
34b	Whethe	er the asse	sse is requ	ired to	furnis	h the stat	ement of tax d	educt	ed or tax	colle	ected,	if yes,	please	furni	sh the	No		
	S.No	TAN	Type of F		Due D furnish	ate for ning	Date of furnis furnished	hing, i	f	info	rmatio	on abo	out all tr	ansa furni	ctions w	hich are	requ	ed contains ired to be ransactions
34c	Wheth	er the asse	esse is liabl	e to na	v inte	rest unde	r section 201(1	A) or	section 1	2060/	(7) If s	ies n	ease fi	rnish		No		
0.10	S.No	TAN	0300 13 Hubi	ic to pe	Amou	nt of inter	est under sect				moun		ease it	1111311		Dates o	f Pa	yment
		-			2060	(7) is paya	able			+								
25	II_ 44_					*** **						_					_	
35a	S.No	Item Na		cern, g	Unit	anutauve	details of princ	ock	Purchas	ses du	uring	Sales	during	the C	losing S	Stock Sh	ortag	e/excess, if
					-				the prev							any		
35b	In the	case of a	manufactur	ring co	ncern	nive nua	ntitative details	of the	principa	al item	ns of ra	aw ma	terials	finish	ed prod	lucts and	by-r	roducts
330	35bA		laterials:	ing co	ilceili,	give qua	ibidave details	OI tile	pinicipe	ii iteiii	13 01 10	444 1110	terraio					
	S.No	Item Na	ame	Unit		Opening Stock	Purchases during the previous year	Cons during previous year			g the	Clos		*Yield Finish Good	ned o	Percenta of Yield	age	Shortage/ excess, if any
-	35bB	Finishe	ed Products									_						
	S.No	_				Unit	Opening Stock	durir	hases ng the ious yea	r du	uantity anufac uring the revious	ctured he	previo		Closing Stock	g Sho any		e/excess, if
	35b0 S.No		oducts: lame			Unit	Opening Stock	durin	hases ng the ious yea	r du	uantity anufac uring the	ctured he	previo		Closing Stock	g Sho any		e/excess, if
36	A (a)	Whether th	ie assesse l	has rec	eived	any amou	unt in the nature	e of div	vidend a	s refe	rred to	in su	b-claus	e (e)	of claus	e (22) No	0	
-	of s	ection 2	unt Receive	d						D	Date of	Rece	ipt				_	
3	7 Wh	ether any o	ost audit wa	as carr	ied ou	1				Ti-	NA							
Ť	if ye	es, give the	details, if a	ny, of	disqua	lification of	or disagreemen			r/								
3	iten	n/ value/ qu	uantity as m	ay be i	eporte	ed/identifi	ed by the cost a ntral Excise Act	1044			No			_			_	
3	if y	es, give the	details, if a	any, of	disqua	lification of	or disagreemen	t on a			110							
3	9 Wh	n/ value/ quether any ation to val	uantity as m audit was co uation of tax	nay be onducted able s	reporte ed und ervices	ed/identifi er section s.	ed by the audit 72A of the Fin	or ance /	Act, 1994	in I	NA							
	if y	es, give the	e details, if a	any, of	disqua	lification (	or disagreemen ed by the audit	t on a	ny matte	r/								
4	0 De	tails regard	ding turnove	r, gros	s profit	, etc., for	the previous ye	ar and	l precedi	ing pro	evious	year:						
-	No	Particu	lars				Pre	vious	Year			T		Prec		revious Y	ear	
	a		urnover of the Profit/Turno		esse	_	1938799	47117	1700		7.8	25	100	3298		1386 701386		8.78
	С		ofit/Turnove				1480475		1700		5.9			2584		701386	_	3.09
	d	Stock	In Trade/Tu	rnover			0		1700			0	207	ACCE	WA 525	701386		17.07
	е		al Consume Produced	ed/Finis	hed		0	<	9		(my	9	(	AN CAR	RANC	ON STANKS		0
									7	_ `	,			18	PED ACC	ONTH		

-	and We	etails required to be furnished furnish the details of demand ealth tax Act, 1957 along with Financial Year to which	details of relevant proceed	ring the previous ye	tured or services rel ear under any tax lav	ndered) ws other than I	ncome-tax Act, 1961
		demand/refund relates to	Name of other Tax Law	Type (Demand raised/ Refund received	Date of demand raised/refund received	Amount	Remark
	-						

S.No	ether the assesse is required Income Tax Department	T	-	01 01 1 01111 140, 0 1A	FORM NO. 61B	No
	Reporting - Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing if furnished	Whether the form contains information about all details/transactions which are required to be reported.	If not please furnish list of the details/transactions which are not reported

43	(a) Whe	ther the assesse or its parent entity or alternal (2) of section 286	e reporting entity is li	able to furnish the report as referred to in	sub- No
	S.No	Whether report has been furnished by the assesse or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report

44	Break of total expenditure 31 st March ,2022)	e of entities registered or r	not registered under the C	GST : (This clause is I	kept in abeyance till	No
SI. No.	Total amount of Expenditure incurred during the year	Expen	diture in respect of entitie	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 : 19/09/2022 Place : RANCHI

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

RANOHI SE

CA VIKASH KUMAR (Proprietor) Membership No : 423928 PAN :AYUPK2952P UDIN : 22423928ATCAEN9763

Date Put to Use	Amount 7334.00	10 0000 10 - MOUSEE		Subsidy/ Grant	Total Amount	
100.000					Amount	
1 23/12/2021	7224.00	-				
23/12/2021	7334.00	0	0	0		7334
,	7334	0	0	0		7334
	7334	0	0	0		7334
	,	,				

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

