

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AACTD0532C			
Name	DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA			
Address	D,S,S,M, DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, WEST BENGAL, 721131			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	599546671290920	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		64270	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	64270	
	Net tax payable	4	27472	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	27472	
Dividend Distribution Tax details	Taxes Paid	7	27472	
	(+/-)Tax Payable /(-)Refundable (6-7)	8	0	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+/-)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+/-)Tax Payable /(-)Refundable (17-18)	19	0	
Income Tax Return submitted electronically on 29-09-2020 15:37:18 from IP address 42.110.214.106 and verified by BISWANATH BERA				
having PAN AESPB4970Q on 29-09-2020 15:37:18 from IP address 42.110.214.106 using				
Digital Signature Certificate (DSC).				
DSC details: 1542217CN=Capricorn CA 2014.2.5.4.51=#131647382c56494b415320444550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Tax Payer Counterfoil

PAN AACTD0532C

Received from : DHAXXXX SIKSHAK
SIKSHAN MAHAVIDYALAY

Rs : 7295/-

(in words) : Seven Thousand And Two Hundred
And Ninety Five Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment 2020-21
year :

Payment Status :

Success

SBI Ref No. : IK0ASLOB57

	BSR Code	Tender date	Challan No
CIN	0011349	290920	01789
Date of challan :	29-09-2020		

State Bank of India

Gandhinagar
Bangalore
(Internet Collection Center)

Name : DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
 Address : D.S.S.M
 DHAMAIT
 AMDAN
 PANSKURA, PURBA MEDINIPUR - 721 131

P. Y. : 2019-2020
 P.A.N. : AACTD 0532 C
 D.O.F. : 07-Dec-2004
 Status : AOP-MMR

Statement of Income

Sch.No Rs. Rs. Rs.

■ Profits and gains of Business or Profession

Profession-1

Net Income Before Tax as per P & L a/c			64,271
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c		9,38,119	
Effect of deviation from ICDS and Valuation method u/s 145A	1	0	9,38,119
Adjusted Income of Profession-1			10,02,390
Total income of Business and Profession			10,02,390
Less: Depreciation as per IT Act	4		9,38,119
Income chargeable under the head "Business and Profession"			64,271
■ Total Income			64,271
Total income rounded off u/s 288A			64,270
Tax on total income			19,281
Add: Surcharge			7,134
Tax with Surcharge			26,415
Add: Cess			1,057
Tax with surcharge and cess			27,472
Net Tax			27,472
TDS	2		20,177
Total prepaid taxes			20,177
Self-assessment tax paid	3		7,295
■ Balance tax payable			0

Schedule 1

Is there any deviation from ICDS?

Yes

Effect on the profit due to any deviation from ICDS

	Increase in profit or decrease in loss (Rs.)	Decrease in profit or increase in loss (Rs.)	Net Effect
ICDS			
I - Accounting Policies	0	0	0
II - Valuation of Inventories ^	0	0	0

III - Construction Contracts	0	0	0
IV - Revenue Recognition	0	0	0
V - Tangible Fixed Assets	0	0	0
VI - Changes in Foreign Exchange Rates	0	0	0
VII - Government Grants	0	0	0
VIII - Securities	0	0	0
IX - Borrowing Costs	0	0	0
X - Provisions, Contingent Liabilities / Assets	0	0	0
Total	0	0	0

Is there any deviation from stock valuation method u/s 145A?

No

Effect of deviation from stock valuation method u/s 145A on net profit

Particulars	Increase in profit or decrease in loss (Rs.)	Decrease in profit or increase in loss (Rs.)	Net Effect
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Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Punjab National Bank Regional Office, TAN-CALP05407D	10,712	10,712	1,07,117
Union Bank Of India Ro Howrah, TAN- CALU05554D	9,465	9,465	94,650
Total	20,177	20,177	2,01,767

Schedule 3**Self Assessment tax paid**

Name of the Bank and BSR Code

State Bank of India - 0011349

Date of deposit	Challan Sl.no.	Amount paid
29-Sep-2020	01789	7,295

Bank A/c: UNION BANK 667701010050069 IFSC: UBIN0566772

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Date : 29-Sep-2020

Place : PURBA MEDINIPUR

Authorised Signatory

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
Balance Sheet as at 31st March 2020

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account	B1	1,94,51,470.55	Fixed Assets	B3	1,52,97,192.14
Current Liabilities			Current Assets		
Provisions	B2	26,620.00	Deposits	B4	33,75,195.00
			Loans & Advances	B5	3,00,000.00
			TDS		20,177.00
			Balances with Banks	B6	1,94,083.44
			Cash		2,91,442.97
		1,94,78,090.55			41,80,898.41
					1,94,78,090.55

The schedules referred to above form an integral part of the Balance Sheet.

As per our report of even date
For P.P.MUKHOPADHYAY & CO.
Chartered Accountants



PARTHA PRATIM MUKHOPADHYAY
Proprietor, M.No.:056366
Firm reg No. 0322683E

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1.

2.

3.

4.

Members

Date: 29-Sep-2020
Place: PANSKURA

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
Income & Expenditure Account for the year ended 31st March 2020

	Sch.	Rs		Sch.	Rs
To			By		
ADVERTISEMENT EXP.		54,712.00	ADMISSION FEES		92,01,600.00
AFFILIATION FEES		1,04,750.00	INTEREST FROM BANK		5,028.00
BANK CHARGES		3,111.91	INTEREST ON FD		3,02,486.00
CHARITABLE & SOCIAL EXP.		3,52,477.00			
CLEANING & SWEEPING		1,92,877.00			
CULTURAL ACTIVITIES		84,722.00			
ELECTRIC & GENERATOR		2,55,028.00			
EXAM FEES		1,39,500.00			
INTER FEES TO STATE BOARD		6,400.00			
LABORATORY EXP.		1,10,477.00			
REGISTRATION FEES		50,059.00			
STAFF SALARY		43,63,860.00			
TOUR & TRAVELS		4,82,100.00			
SEMINAR EXP.		1,02,477.00			
PRINTING & STATIONERY		37,079.00			
TRAVELLING EXP.		94,899.00			
SPORTS EXP.		46,802.00			
REPAIRS & MAINTENANCE		5,48,699.00			
HONORARIUM		14,26,302.00			
ELECTRIC EXP.		48,701.00			



Depreciation		9,38,119.00		
Net profit carried to B/S		64,271.09		
		95,09,114.00		95,09,114.00



As per our report of even date
For P.P.MUKHOPADHYAY & CO.
Chartered Accountants

PARTHA PRATIM MUKHOPADHYAY

Proprietor, M.No: Q56366

Firm reg No. 0322683E

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1.

2.

3.

4.

Members

Date: 29-Sep-2020

Place: PANSKURA



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	DHAMAIT SIKSHAK SIKSHAN MAHAVIDYALAY	PAN	AACTD0532C
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	600882831290920	Date of e- Filing	29/09/2020

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

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 rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the Income and expenditure account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA D.S.S.M. DHAMAIT, AMBAN, PANSKURA, PURBA MEDINIPUR, WEST BENGAL, 721131 AACD0532G.

2. We certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at PURBA MEDINIPUR, and g branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
CASH IN HAND WAS PHYSICALLY VERIFIED BY THE PROPRIETOR AS ON CLOSING DATE.

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
(ii) in the case of the Income and expenditure account of the Surplus of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place PURBA MEDINIPUR
Date 29/09/2020

Name
Membership Number
FBN (Firm Registration Number)
Address

PARTHA PRATIM MUKHOPADHYAY
056366
0322683
SWAPNASREE BEHIND TAMLUK GH
ATAL CO-OP BANK, BAHARGRAM, P
ANSKURA, TAMLUK, PURBA MEDIN
IPUR, WEST BENGAL, 721152



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 assessee		DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA			
2	Address		D.S.S.M, DHAMAIT, AMDAN, PANSKURA, , PURBA MEDINIPUR, WEST BENGAL, 721131			
3	Permanent Account Number (PAN)		AACTD0532C			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		AOP/BOI			
6	Previous year from		01/04/2019 to 31/03/2020			
7	Assessment Year		2020-21			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
9	1	Clause 44AB(b)-Gross receipts of profession exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
		Name				Profit Sharing Ratio (%)
		BISWANATH BERA				25
		SUDARSHAN BERA				25
		MADHUSUDAN BERA				25
		RABINDRANATH BERA				25
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio
10	a	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).				
		Sector	Sub Sector			Code
		PROFESSIONS	Other professional services n.e.c.			16019
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector		Code
		Nil				
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
11	b	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 addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State PinCode
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
		Section				Amount
		Nil				
13	a	Method of accounting employed in the previous year		Mercantile system		
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
Total										
13 f	Disclosure as per ICDS.									
ICDS	Disclosure									
ICDS I - Accounting Policies	N.A.									
ICDS II - Valuation of Inventories	N.A.									
ICDS III - Construction Contracts	N.A.									
ICDS IV - Revenue Recognition	N.A.									
ICDS V - Tangible Fixed Assets	N.A.									
ICDS VII - Governments Grants	N.A.									
ICDS IX - Borrowing Costs	N.A.									
ICDS X - Provisions, Contingent Liabilities and Contingent Assets	N.A.									
14 a	Method of valuation of closing stock employed in the previous year.									
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:									
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15 Give the following particulars of the capital asset converted into stock-in-trade										
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
Nil										
16 Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28									
	Description	Amount								
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
	Nil									
16 d	Any other item of income									
	Description	Amount								
	Nil									
16 e	Capital receipt, if any									
	Description	Amount								
	Nil									
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Additions			Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
					Change in Rate of Ex- change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Building @ 5%	5%	14011360	795200	0	0	0	795200	0	720448	14086112
Furnitures & Fittings @ 10%	10%	655444	0	0	0	0	0	0	65544	589900
Plant & Machinery @ 15%	15%	628782	0	0	0	0	0	0	94317	534465



Plant & Machinery @ 40%	109325	35200	0	0	0	35200	0	57810	86715
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* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
	Nil		

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Description	Amount

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil				

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure	Amount in Rs.
Particulars	
Personal expenditure	Amount in Rs.
Particulars	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Amount in Rs.
Particulars	
Expenditure incurred at clubs being entrance fees and subscriptions	Amount in Rs.
Particulars	
Expenditure incurred at clubs being cost for club services and facilities used.	Amount in Rs.
Particulars	
Expenditure by way of penalty or fine for violation of any law for the time being force	Amount in Rs.
Particulars	
Expenditure by way of any other penalty or fine not covered above	Amount in Rs.
Particulars	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Amount in Rs.
Particulars	

(b) Amounts inadmissible under section 40(b):

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of (VI) deposited, if any

(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

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	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (ia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode		
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes	
	Date Of Payment	Nature Of Payment	Of Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes	
	Date Of Payment	Nature Of Payment	Of Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(e) Provision for payment of gratuity not allowable under section 40A(7)										0	
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)										0	
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										0	
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	of Payment Made(Amount)						
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.											
	Section	Description	Amount								
Nil											
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil											
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-											
26 (iA) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-											
26 (i)(A)(a) Paid during the previous year											
	Section	Nature of liability	Amount								
Nil											
26 (i)(A)(b) Not paid during the previous year											



Section		Nature of liability		Amount
Nil				
26 (i)B was incurred in the previous year and was				
26 (i)B(a)		Paid on or before the due date for furnishing the return of income of the previous year under section 139(I)		
Section		Nature of liability		Amount
Nil				
26 (i)B(b)		not paid on or before the aforesaid date		
Section		Nature of liability		Amount
Nil				
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) No				
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts			No
	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts	
	Opening Balance			
	Credit Availed			
	Credit Utilized			
	Closing/Outstanding Balance			
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
	Nil			
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii).			
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company
			No. of Shares Received	Amount of Fair value of the shares paid
	Nil			
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same			
	Name of the person from whom shares received	PAN of the person, if available	No. of Shares	Amount of Fair Market value of the shares received
	Nil			
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (a) of sub-section (2) of section 56? (b) If yes, please furnish the following details:			No
	Sl No.	Nature of Income	Amount	
	Nil			
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:			No
	Sl No.	Nature of Income	Amount	
	Nil			
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)			
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2
			City or Town or District	State
			Pincode	Amount borrowed
			Date of Borrowing	Amount due including interest
			Amount repaid	Date of Repayment
	Nil			
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.			No



(b) If yes, please furnish the following details								
Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money		
Nil								
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.						No	
(b) If yes, please furnish the following details								
Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B: Assessment Year Amount (in Rs.)	
Nil								
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021)							
(b) If yes, please furnish the following details								
Sl No.	Nature of the impermissible avoidance arrangement					Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement		
Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number of the lender or the depositor	Amount of loan or deposit with the assessee or accepted during the previous year	Whether the loan or deposit was squared or accepted during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
Nil								
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account							



S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt	
Nil							
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
Nil							
31 b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
Nil							
31 b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year						
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
Nil (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31 c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
Nil							
31 d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							



31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
		S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
		Nil				

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

32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available											
		S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S	Date	Remarks				
		Nil											
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.									Not Applicable		
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.									No		
		If yes, please furnish the details below											
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year									No		
		If yes, please furnish details of the same											
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73											
		If yes, please furnish the details of speculation loss if any incurred during the previous year											
33		Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										No	
		S.No	Section	Amount									
		Nil											
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No	
		S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
		Nil											
34	b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:											No
		S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.					
		Nil											
34	c	Whether the assessee is liable to pay interest under section 201(A) or section 206C(7). If yes, please furnish											Not Applicable



S.No		Tax deduction and collection Account Number (TAN)		Amount of interest under section 201(1A)/206C(7) is payable		Dates of payment					
Nil											
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil											
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil											
35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil											
35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil											
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon	Amount	Dates of payment			
Nil											
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (42) of section 2. If yes, please furnish the following details:-										
	Sl No.	Amount received (in Rs.)					Date of receipt				
Nil											
37	Whether any cost audit was carried out										
											Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor											
38	Whether any audit was conducted under the Central Excise Act, 1944										
											Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										
											Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
Sl No	Particulars				Previous Year		Preceding previous Year				
No											



a		Total turnover of the assessee		9201600		0	
b	Gross profit / Turnover	64271	9201600	0.7%			%
c	Net profit / Turnover	64271	9201600	0.7%			%
d	Stock-in-Trade / Turnover		9201600	%			%
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

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

	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If ☒ No

Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing	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.
	Nil					

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ☒ No

Sl No.	Whether report has been furnished by the assessee 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
	Nil			

A(c) If Not due, please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2021)

Sl No.	Total amount of expenditure incurred during the year	Expenditure relating to goods or services exempt from GST	Expenditure relating to goods or services falling under composition scheme	Expenditure relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil					

Place **PURBA MEDINIPUR**
Date **29/09/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

PARTHA PRATIM MUKHOPADHYAY
056366
0322683
SWAPNASREE(BEHIND TAMLUK GH
ATAL CO-OP.BANK).BAHARGRAM, P
ANSKURA, TAMLUK., PURBA MEDIN
IPUR, WEST BENGAL, 721152.

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 5%	1	28/10/2019	28/10/2019	795200				795200
Total of Building @ 5%								795200
Furnitures & Fittings @ 10%								0
Total of Furnitures & Fittings @ 10%								
Plant & Machinery @ 15%								0
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 40%	1	12/07/2019	12/07/2019	35200				35200
Total of Plant & Machinery @ 40%								35200

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Building @ 5%			0
Total of Building @ 5%			0
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 40%			0
Total of Plant & Machinery @ 40%			0

This form has been digitally signed by PARTHA PRATIM MUKHOPADHYAY having PAN ADPPM99886P from IP Address 103.76.211.153 on 2020-09-29 17:49:51.0 .
 Dsc SI No and issuer 16476135CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

