

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT (Where the data of the Return of Income in Form ITR-1(SAHA), 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)		Assessment Year 2024-25
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PAN	AACTD0532C		
Name	DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA		
Address	D,S,S,M, DHAMAIT, AMDAN, Dhamat, PURBA MEDINIPUR , EAST MIDNAPORE , 32-West Bengal, 91-INDIA, 721131		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	424651021050924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	44,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	17,480
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	17,480
	Taxes Paid	8	17,480
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by BISWANATH BERA in the capacity of Authorised
 Signatory having PAN AESPB4970Q from IP address 103.18.169.13 on 05-Sep-2024
11:42:31 DSC S.No & Issuer 3580600 & 373833987586CN=Capricorn Sub CA for Individual DSC
2022,O=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AACTD0532C05424651021050924c5beaa99a74d38f1b009a566ed0c24fc426070a1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: AACTD0532C
Name	: DHAMAIT SIKSHAK SIKSHAN MAHAVIDYALAY
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 8,038
Amount (in words)	: Rupees Eight Thousand And Thirty Eight Only
CIN	: 240905001071245BIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEEKMP52
Date of Deposit	: 05-Sep-2024
BSR code	: 0002271
Challan No	: 13316
Tender Date	: 05/09/2024

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 8,038
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 8,038
Total (In Words)		Rupees Eight Thousand And Thirty Eight Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Name : DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Previous Year : 2023-2024

PAN : AACTD 0532 C

Address : D,S,S,M
DHAMAIT
AMDAN
Dhamat, PURBA MEDINIPUR - 721 131

Date of Formation : 07-Dec-2004

Status : AOP-MMR

Tax u/s 115BAC

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 44,819

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 9,19,171

Effect of deviation from ICDS and Valuation method
u/s 145A 1 0 9,19,171

Adjusted Income of Profession-1 9,63,990

Total income of Business and Profession 9,63,990

Less: Depreciation as per IT Act 5 9,19,171

Income chargeable under the head "Business and
Profession" 44,819■ **Total Income**

Total income rounded off u/s 288A 44,820

Tax on total income 13,446

Add: Surcharge 2 3,362

Tax with Surcharge 16,808

Add: Cess 672

Tax with surcharge and cess 17,480

TDS / TCS 3 9,442

Self-assessment tax paid 4 8,038

■ **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
<u>ICDS</u>			
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 profitParticulars

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

13,446

Surcharge rate	Surcharge	Tax+Surcharge
25%	3,362	16,808

Schedule 3

TDS as per Form 16A

Deductor, TAN

Union Bank Of India Ro Howrah, TAN- CALU05554D

TDS deducted	TDS claimed in current year	Gross receipt offered
9,442	9,442	94,417

Schedule 4**Self Assessment tax paid**Name of the Bank and BSR Code

State Bank of India - 0002271

Date of deposit	Challan Sl.no.	Amount paid
05-Sep-2024	13316	8,038

Bank A/csBank Accounts in IndiaBank Name

UNION BANK

Account No.	IFS Code	Type of Account
667701010050069	UBIN0568772	Current

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Date : 05-Sep-2024
Place : PURBA MEDINIPUR

Authorised Signatory

UDIN:	24056366BKAEXY3678
MRN/Name:	056366/PARTHA PRATIM MUKHOPADHYAY
Firm Registration No.:	333383E
Document type:	GST and Tax Audit
Document sub type:	Form 3CB - Section 44AB(a)
Document Date:	04-09-2024
Create Date/Time:	04-09-2024 15:29:12
AY/FY:	2024

Financial Figures/Particulars:

Total Turnover as per Form 3CD:	8815133.00
Net Profit/ Turnover (ratio) as per Form 3CD:	0.51%
WDV of Fixed Assets:	16225334.18
Assessment Year:	2024-2025
PAN of the Assessee/ Auditor:	AACD0532C
NAME:	DHAMAIT SIKKSHAK SIKKSHAN MAHARASHTRA

Document description:	AUDIT U/S 44AD INCOME TAX ACT CERTIFICATE
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DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Balance Sheet as at 31st March 2024

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account	B1	1,95,29,465.29	Fixed Assets	B3	1,62,25,334.18
Secured Loans			Current Assets		
LOAN FROM BANK		13,95,000.00	Deposits	B4	41,94,941.00
Current Liabilities			Loans & Advances	B5	3,00,000.00
Provisions	B2	27,940.00	TDS		9,442.00
			Balances with Banks	B6	1,25,795.74
			Cash		96,892.37
		2,09,52,405.29			47,27,071.11
					2,09,52,405.29

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. 333383E



For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1. Sudarsan Bera

2. Madhusudan Bera

3. Birinmalya Bera

4. Ratnabrinmalya Bera

Members

Date: 04-Sep-2024

Place: PANSKURA

UDIN: 24056366BKAKEY3678

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Schedules to Liabilities as at 31st March 2024

Sch.		Dr (Rs)		Cr (Rs)
B2 Provisions				
P. TAX				27,840.00
INCOME TAX TDS				100.00
				27,940.00

Schedules to Assets as at 31st March 2024

Sch.		Dr (Rs)		Cr (Rs)
B4 Deposits				
FIXED DEPOSITS		41,94,941.00		
B5 Loans & Advances				
LOAN TO ANATHBANDHU				
B.ED. COLLEGE		3,00,000.00		
B6 Balances with Banks				
UNION BANK OF INDIA				
SAVINGS		1,086.78		
UNION BANK OF INDIA				
CURRENTS		1,08,412.53		
P.N.B.		16,296.43		
		1,25,795.74		

The above schedules form an integral part of the Balance Sheet

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1. Sudarsan Bera.



2. Madhusudan Bera.

3. Biswanath Bera

4. Rabinchomath Bera

Members

Date: 04-Sep-2024

Place: PANSKURA

UDIN: 24056366BKAKEY3678

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
Profit & Loss Account for the year ended 31st March 2024

Sch.		Rs	Sch.		Rs
To	ADVERTISEMENT EXP.	75,000.00	By	ADMISSION FEES	85,90,000.00
	AFFILIATION FEES	1,00,000.00		INTEREST FROM BANK	436.00
	BANK CHARGES	270.75		INTEREST ON FD	2,23,917.00
	CHARITABLE & SOCIAL EXP.	3,01,050.00		FEES RECEIVED MISC.	150.00
	CLEANING & SWEEPING	2,20,000.00		INTT. ON TDS	630.00
	CULTURAL ACTIVITIES	76,063.00			
	ELECTRIC & GENERATOR	55,098.00			
	EXAM FEES	2,65,900.00			
	LABORATORY EXP.	1,31,020.00			
	STAFF SALARY	46,07,400.00			
	SEMINAR EXP.	66,050.00			
	PRINTING & STATIONERY	24,540.00			
	TRAVELLING EXP.	74,485.00			
	REPAIRS & MAINTENANCE	3,24,475.00			
	HONORARIUM	14,62,340.00			
	ELECTRIC EXP.	3,650.00			
	FEES PAID	150.00			
	SPORTS EXP.	3,025.00			
	FEES PAID TO WBBPE	28,000.00			
	INTEREST ON LOAN	31,706.00			
	INTT. ON P. TAX	920.00			



Depreciation		9,19,171.00		
Net profit carried to B/S		44,819.25		
		88,15,133.00		88,15,133.00

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

PARTHA PRATIM MUKHOPADHYAY

Proprietor, M.No.:056366

Firm reg No. 333383E



For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1. Sudarshan Bera

2. Madhusudan Bera

3. Biswanath Bera

4. Rakshamanath Bera

Members

Date: 04-Sep-2024

Place: PANSKURA

UDIN: 24056366BKAKEY3678

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Sch. B3-Fixed Assets

Particulars	Gross Block				Depreciation				Net Block	
	As at	Additions	Deductions	As at	Up to	Deductions	For the	Up to	As at	As at
	1-Apr-23			31-Mar-24	31-Mar-23		Year	31-Mar-24	31-Mar-24	31-Mar-23
BUILDINGS	14114468.74	2250000.00		16364468.74			818223.92	818223.92	15546244.82	14114468.74
FURNITURES	430037.10			430037.10			43003.71	43003.71	387033.39	430037.10
TOOLS & MACHINERY	328227.07			328227.07			49234.06	49234.06	278993.01	328227.07
COMPUTERS	21771.60			21771.60			8708.64	8708.64	13062.96	21771.60
Total	14894504.51	2250000.00		17144504.51			919170.33	919170.33	16225334.18	14894504.51

The above schedule forms an integral part of the Balance Sheet

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1. *Sudarsan Bera.*

2. *Madhusudan Bera*

3. *Biswanath Bera*

4. *Ratnabhanu Bera*

Members

Date: 04-Sep-2024
Place: PANSKURA
UDIN: 24056366BKAKEY3678



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
423493180040924

Date of e-Filing
04-Sep-2024

Name	: DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
PAN/TAN	: AACTD0532C
Address	: D,S,S,M, DHAMAIT, AMDAN, PURBA MEDINIPUR, , Dhamat, EAST MIDNAPORE, Amdan B.O, West Bengal, 721131
Form No.	: Form 3CB-3CD
Form Description	: 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
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 056366

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

FORM 3CB [See rule 60(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 60

- We have examined the **balance sheet** as on 31st March 2024, and the **income and expenditure account** for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024 attached herewith, of

Name

Address

RAJ

Aadhaar Number of the assessee, if available

DHAMANT SHIKSHAK SHIKSHAN MAHATODVALANA

D.S.S.M. DHAMANT, ANJANY, PURBA MEDINIPUR, Andam
B.O., Dhanu, 32-West Bengal, 91-India, Pincode - 721131

AACT00532C

- 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 8 branches.
- We report the following observations/comments/discrepancies/inconsistencies if any: **CASH IN HAND WAS PHYSICALLY VERIFIED BY THE PROPRIETOR AS ON CLOSING DATE.**
 - Subject to above:-
 - 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.
 - In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
 - 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:-
 - In the case of the **balance sheet**, of the state of the affairs of the assessee as at 31st March 2024; and
 - In the case of the **income and expenditure account**, of the **Surplus** of the assessee for the year ended on that date.
- 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 the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	PARTHA PRATIM MUKHOPADHYAY
Membership Number	096396
FRN(Firm Registration Number)	33380E
Address	SWAPNASREE(BEHIND TAMILUK GHATAL CO-OP.BANK), BAHARGRAM, PAASKURA, TAMILUK, PURBA MEDINIPUR, Panskura R.S.S.O., Panskura R.S., EAST MIDNAPORE, 32-West Bengal, 91-India, Pincode - 721152

Date of signing Tax Audit Report	04-Sep-2024
Place	PURBA MEDINIPUR
Date	04-Sep-2024

This form has been digitally signed by PARTHA PRATIM MUKHOPADHYAY using PIN: ADPPN9986P from IP Address 202.168.86.137 on 04/09/2024 05:47:01 PM Doc SI No and issuer: 95042231725CN=Capricorn Sub CA for Individual DSC 2022,CN=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



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

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

PART - A

1. Name of the Assessee
 2. Address of the Assessee
 3. Permanent Account Number (PAN)
 Aadhaar Number of the assessee, if available
 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?

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

D.S.S.M. DHAMAIT, AMDAN, PURBA MEDINIPUR, Andan
 B.O., Dhamait, 32-West Bengal, 91-India, Pincode - 721131

AAGTD0532C

No

Sl. No. Type Registration Identification Number
 No records added

5. Status
 6. Previous year
 7. Assessment year

Association of Person

01-Apr-2023 to 31-Mar-2024

2024-25

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
 1 Clause 44AB(b)- Gross receipts of profession exceeding specified limits

9(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?
 Section under which option exercised

Yes

115BAC

PART - B

9(a). If firm or Association of Persons, indicate names of partner/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

No

Sl. No.	Name	Profit Sharing Ratio (%)
1	BISWANATH BERA	25
2	SUDARSHAN BERA	25
3	MADHUSUDAN BERA	25
4	RABINDRANATH BERA	25

(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?

No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

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).

Sl. No.	Sector
1	EDUCATION SERVICES



Code

17007

10. If there is any change in the nature of business or profession, the particulars of such change ?

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11. (a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? /s/

Sl. No.	Books prescribed	No records added

(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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added							

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
No records added	

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBE, Chapter XII-G, First Schedule or any other relevant section.) ?

Sl. No.	Section	Amount
	No records added	

13 (a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year?	No
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(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	no records added		

(d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)?

(e). If answer to (d) above is in the affirmative, give details of such adjustments.

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
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(b) Disclosure as per ICOS.



Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	N.A.
2	ICDS II - Valuation of Inventories	N.A.
3	ICDS III - Construction Contracts	N.A.
4	ICDS IV - Revenue Recognition	N.A.
5	ICDS V - Tangible Fixed Assets	N.A.
6	ICDS VII - Government Grants	N.A.
7	ICDS IX - Borrowing Costs	N.A.
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	N.A.

14. (a). Method of valuation of closing stock employed in the previous year Lower of Cost or Market Rate

(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 No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in-trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being -

(a). The items falling within the scope of section 28,

Sl. No.	Description	Amount
	No records added	

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned.

Sl. No.	Description	Amount
	No records added	

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

Sl. No.	Description	Amount
	No records added	

(d). Any other item of income,

Sl. No.	Description	Amount
---------	-------------	--------

(e). Capital receipt, if any.



S. No.

Description

Amount

No records added

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:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (3) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 58 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
No records added										

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening Net Worth	Adjustment made to the written down value under section 32(1)(a) & 32(1)(b) (To be filled in only for assessment year 2020-21, 2021-22 and 2022-23 only, as applicable)	Adjustment made to the written down value of Intangible assets due to excluding value of goodwill of a business or profession	Adjusted written down value	Purchase Value	Total Value of Purchases	Depreciation (2)	Other Adjustments	Depreciation Allowable (2)	Written Down Value at the end of the year (2)+(3)
1	WDM	Building @ 3%	3	₹ 1,41,14,476	₹ 0	₹ 0	₹ 1,41,14,476	₹ 1,41,14,476	₹ 1,41,14,476	₹ 0	₹ 0	₹ 4,23,434	₹ 1,36,91,042
2	WDM	Furniture & fittings @ 10%	10	₹ 4,31,007	₹ 0	₹ 0	₹ 4,31,007	₹ 0	₹ 0	₹ 0	₹ 0	₹ 4,31,007	₹ 3,87,899
3	WDM	Plant and Machinery @ 10%	10	₹ 1,28,209	₹ 0	₹ 0	₹ 1,28,209	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,28,209	₹ 1,15,388
4	WDM	Plant and Machinery @ 40%	40	₹ 5,179	₹ 0	₹ 0	₹ 1,770	₹ 0	₹ 0	₹ 0	₹ 0	₹ 5,179	₹ 1,770

19. Amount admissible under section:-

Sl. 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 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

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

Sl. No.	Description	Amount
No records added		

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

No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
				No records added	

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

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guidelines, as the case may be, for the time being in force, governing the conduct of such person.

Sl. No.	Particulars	Amount
	No records added	

Amounts inadmissible under section 40(a).

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

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Audited Number of the papers, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code/ Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Audited Number of the papers, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code/ Pin Code	Country	State	Amount of tax deducted
No records added													

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

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Audited Number of the papers, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code/ Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Audited Number of the papers, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code/ Pin Code	Country	State	Amount of tax deducted	Amount deposited out of 15 percent of tax deducted
No records added														

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

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Audited Number of the papers, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code/ Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Audited Number of the papers, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code/ Pin Code	Country	State	Amount of levy deducted	Amount deposited out of 15 percent of levy deducted
No records added														

iv. Fringe benefit tax under sub-clause (iv)

v. Wealth tax under sub-clause (ia)

vi. Royalty, license fee, service fee etc. under sub-clause (ib)

vii. Salary payable outside India to a non resident without TDS etc. under sub-clause (ii)



₹ 0

₹ 0

₹ 0

電 0

●

Sl. No.	Particulars	Section	Amount debited to P/L A/c	Amount admissible	Amount inadmissible	Remarks
			No records added			

Years

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

1979

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

30

20

Sl. No.	Nature of Liability	Amount
	No records added	

Sl. No.	Particulars	Amount
	No records added	

30

50

50

Sl.	Name of Related	PAN of Related	Aadhaar Number of the related person, if	Relation	Nature of	Payment
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Person Person available Transaction Made

No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

26. i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services 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 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

	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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) (vii-a) ?

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

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) (vii-b) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

a. Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hand or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 68D]

No

Name of the assessee, if different from the name of the person, if available	Address of the person, if available	Address of the person, if available	Address of the person, if available	City or Town or District	Pin Code	Country	State	Amount reported	Date of reporting	Amount due (including interest)	Amount reported	Date of reporting
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No records added

No

A. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year?

b. 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
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No records added

No

B. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B?

b. Please furnish the following details:

b. Please furnish the following details							
Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount

No records added

No

C. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

b. Please furnish the following details:

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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No records added

31. Particulars of each loan or deposit in an amount exceeding the limit specified in section 285S taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up 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.
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no records added

Particulars of each specified sum in an amount exceeding the limit specified in section 26955 taken or accepted during the previous year:-

Sl. 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	Aadhaar Number of the person from whom specified sum is received, if available	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.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, 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

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, 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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 26955 or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

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:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of 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.
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No records added



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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	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
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No records added

ii. 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:-

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

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

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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/s	Date of order	

No records added

b. Whether a change in share holding 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

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 of the same.

₹ 0

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 the details of the same.

₹ 0

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.

Not Applicable

If yes, please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No



Sl. No. Section under which deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

34 (a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-DB, please furnish ?

No

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (8) and (9) (10)
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No records added

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details:

Sl. 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	Please furnish list of details/transactions which are not reported.
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No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Not Applicable

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)
			Amount Date of payment

No records added

35 (a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
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No records added

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	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
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No records added

B. Finished products :

Sl.	Item	Unit	Opening	Purchases during	Quantity manufactured	Sales during the	Closing	Shortage/excess, if
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Name	Name	stock	the previous year	during the previous year	previous year	stock	any
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No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
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No records added

36 (a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2?

No

Please furnish the following details -

Sl. No.	Amount received	Date of receipt
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No records added

37. Whether any cost audit was carried out?

Not Applicable

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

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

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		
				%			%
(a)	Total turnover of the assessee	8590000			8585000		
(b)	Gross profit / Turnover	44819	8590000	0.52	29030	8585000	0.34
(c)	Net profit / Turnover	44819	8590000	0.52	29030	8585000	0.34
(d)	Stock-in-Trade / Turnover		8590000	0.00		8585000	0.00
(e)	Material consumed / Finished goods produced			0.00			0.00

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

Sl. No.	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
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No records added

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

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
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No records added

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 (7) of section 286 ?

No

b. Please furnish the following details:

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

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				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	

No records added

Accountant Details

Accountant Details

Name	PARTHA PRATIM MUKHOPADHYAY
Membership Number	056366
FRN(Firm Registration Number)	333383E
Address	SWAPNASREE(BEHIND TAMLUK GHATAL CO-OP BANK), BAHARGRAM, PANSKURA, TAMLUK, PURBA MEDINIPUR, Panskura R.S.S.O., Panskura R.S., EAST MIDNAPORE, 32-West Bengal, 91-India, Pincode - 721152
Place	PURBA MEDINIPUR
Date	04-Sep-2024

Additions Details (From Point No.18)

Description of the Block of	Sl. No.	Date of Purchase	Date put to	Purchase Value(I)	Adjustments on Account of	Total Value of Purchases(II)
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Assets/Class of Assets			Use		CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
Building @ 5%	1	16-Jun-2023	16-Jun-2023	₹ 22,50,000	₹ 0	₹ 0	₹ 0	₹ 22,50,000
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
Furnitures & Fittings @ 10%					No records added.			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%					No records added.			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
Plant and Machinery @ 40%					No records added.			

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Building @ 5%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				No records added

This form has been digitally signed by PARTHA PRATIM MUKHOPADHYAY having PAN ADPPM9986P from IP Address 202.168.86.137 on 04/09/2024 05:47:01 PM Dsc Sl.No and issuer 95042231725CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd,OU=Certifying Authority

