

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2025-26

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	354343281030925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	49,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	19,489
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	19,489
	Taxes Paid	7	19,489
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by BISWANATH BERA in the capacity of Authorised Signatory having PAN AESPB4970Q from IP address 103.18.169.109 on 03-Sep-2025 16:19:31 DSC SI.No & Issuer 3580600 & 373833987586CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AACTD0532C05354343281030925f52b031e80efe54bf03d610e4ee5c9cfb4961233

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Previous Year : 2024-2025
PAN : AACTD 0532 C
Date of Formation : 07-Dec-2004
Status : AOP-MMR

Tax u/s 115BAC

Statement of Income

Sch.No	Rs.	Rs.	Rs.
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■ **Profits and gains of Business or Profession**Profession-1

Net Income Before Tax as per P & L a/c		49,968	
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Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c	9,52,495		
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Effect of deviation from ICDS and Valuation method u/s 145A	1	0	9,52,495
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Adjusted Income of Profession-1		10,02,463	
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Total income of Business and Profession		10,02,463	
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Less: Depreciation as per IT Act	5	9,52,495	
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Income chargeable under the head "Business and Profession"			49,968
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■ **Total Income**

Total income rounded off u/s 288A			49,970
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Tax on total income			14,991
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Add: Surcharge	2		3,748
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Tax with Surcharge			18,739
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Add: Cess			750
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Tax with surcharge and cess			19,489
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TDS / TCS	3		9,910
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Self-assessment tax paid	4		9,579
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■ **Balance tax payable**

0

Schedule 1

Is there any deviation from ICDS? Yes

Effect on the profit due to any deviation from ICDS

ICDS	Increase in profit or decrease in loss (Rs.)	Decrease in profit or increase in loss (Rs.)	Net Effect
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

Schedule 2**Tax**

	Surcharge rate	Surcharge	Tax+Surcharge
14,991	25%	3,748	18,739

Schedule 3

TDS as per Form 16A

Deductor, TAN & SectionUnion Bank Of India Ro Howrah, TAN- CALU05554D,
Section- 194A

TDS deducted	TDS claimed in current year	Gross receipt offered
9,910	9,910	99,100

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
03-Sep-2025	11683	9,579

Bank A/csBank Accounts in IndiaBank Name and Account No.

UNION BANK - 667701010050069

IFS Code	Type of Account	For refund?
UBIN0566772	Current	Yes

Date : 03-Sep-2025

Place : PURBA MEDINIPUR

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Authorised Signatory



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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Income Tax Department, Government of India

PAN	: AACTD0532C
Name	: DHAMAIT SIKSHAK SIKSHAN MAHAVIDYALAY
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 9,579
Amount (in words)	: Rupees Nine Thousand Five Hundred And Seventy Nine Only
CIN	: 25090300108254SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAFOXWGM4
Date of Deposit	: 03-Sep-2025
BSR code	: 0002271
Challan No	: 11683
Tender Date	: 03/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 9,579
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 9,579
Total (In Words)		Rupees Nine Thousand Five Hundred And Seventy Nine Only

Thanks for being a committed taxpayer!

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e-Receipt
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UIN:	25056366BMIAIO9839
PAN/Name:	056366/PARTHA PRATIM MUKHOPADHYAY
Firm Registration No.:	333383E
Document type:	GST and Tax Audit
Document sub type:	Form 3CB - Section 44AB(e)
Document Date:	30-08-2025
Create Date/Time:	30-08-2025 14:08:34
Assessment Year:	2025
Financial Figures/Particulars:	
Total Turnover as per Form 3CD:	8859127.00 (Actual): 88,59,127
Net Profit/ Turnover (Ratio) as per Form 3CD:	0.56 (Actual): 0.56
WDV of Fixed Assets:	17060948.18 (Actual): 1,70,60,948.18
Assessment Year:	2025-2026
PAN of the Assessee/ Auditee:	AACTD0532C
NAME:	DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
Document description:	AUDIT US 44AD OF INCOME TAX ACT



DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, PIN-721152
Balance Sheet as at 31st March 2025

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account	B1	1,95,38,043.50	Fixed Assets	B5	1,70,60,948.18
Secured Loans	B2	16,19,000.00	Current Assets	B6	48,19,305.32
Unsecured Loans	B3	6,08,000.00			
Current Liabilities	B4	1,15,210.00			
		2,18,80,253.50			2,18,80,253.50

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.:956366
Firm reg No. 333383E

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1. *Sudarshan Bera*

2. *Madhundan Bera*

3. *Birwanath Bera*

4. *Rabindranath Bera*

Members

Date: 30-Aug-2025
Place: PANSKURA



DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, PIN-721152
Schedules to Liabilities as at 31st March 2025

Rs

Sch. B2: Secured Loans

LOAN FROM BANK	16,19,000.00
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Sch. B3: Unsecured Loans

LOAN FROM PRATAP CHANDRA COLLEGE	5,00,000.00
LOAN FROM CHUYAPARA SHREE RAMKRISHNA	1,08,000.00
	6,08,000.00

Sch. B4: Current Liabilities

Provisions	1,15,210.00

Schedules to Assets as at 31st March 2025

Rs

Sch. B6: Current Assets

Deposits	41,92,831.00
Loans & Advances	3,00,000.00
TDS	9,910.00
Balances with Banks	2,37,741.95
Cash	78,822.37
	48,19,305.32

The above schedules form an integral part of the Balance Sheet

For DHAMAIT SHIKSHAK SHIKSHAN

1. Sudarsan Bera
2. Madhusudan Bera
3. Biswanath Bera
4. Rabindranath Bera



Members

Date: 30-Aug-2025
Place: PANSKURA

MAHAVIDYALAYA

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, PIN-721152

Sch. B5-Fixed Assets

Particulars	Gross Block			Depreciation			Net Block	
	As at 01-Apr-24	Additions	Deductions	As at 31-Mar-25	Up to 31-Mar-24	Deductions For the Year	Up to 31-Mar-25	As at 31-Mar-25 As at 31-Mar-24
Property, Plant and Equipment								
BUILDINGS	1,55,46,245.82	17,88,108.00		1,73,34,353.82		8,66,719.00	8,66,719.00	1,55,46,245.82
FURNITURES	3,87,033.39			3,87,033.39		38,703.00	38,703.00	3,87,033.39
TOOLS & MACHINERY	2,78,993.01			2,78,993.01		41,848.00	41,848.00	2,78,993.01
COMPUTERS	13,062.96			13,062.96		5,225.00	5,225.00	13,062.96
Total	1,62,25,335.18	17,88,108.00		1,80,13,443.18		9,52,495.00	9,52,495.00	1,62,25,335.18

The above schedule forms an integral part of the Balance Sheet

For DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

1. *Sudersan Bera.*

2. *Madhusudan Bera,*

3. *Biswanath Bera*

4. *Rabindranath Bera*

Members



Date: 30-Aug-2025
Place: PANSKURA

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, PIN-721152
Profit & Loss Account for the year ended 31st March 2025

Sch.		Rs		Sch.	Rs	
To	Indirect Expenses	P2		P1	P1	
	Net profit carried to B/S					
		88,09,158.79			88,59,127.00	
		49,968.21			88,59,127.00	
		88,59,127.00				

The schedules referred to above form an integral part of the Profit & Loss Account

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. *Sudhansu Bera*

2. *Madhusudan Bera*

3. *Biswanath Bera*

4. *Biswanath Bera*



Members

Date: 30-Aug-2025
Place: PANSKURA

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA
DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, PIN-721152
Schedules to P&L A/c as on 31st March 2025

Rs

Sch. P1: Indirect Incomes

ADMISSION FEES	86,40,000.00
INTEREST FROM BANK	481.00
INTEREST ON FD	2,18,646.00
	88,59,127.00

Sch. P2: Indirect Expenses

ADVERTISEMENT EXP.	75,000.00
AFFILIATION FEES	1,05,059.00
BANK CHARGES	2,802.79
CHARITABLE & SOCIAL EXP.	3,02,244.00
CLEANING & SWEEPING	3,30,000.00
CULTURAL ACTIVITIES	78,984.00
ELECTRIC & GENERATOR	45,298.00
EXAM FEES	87,800.00
LABORATORY EXP.	1,36,000.00
STAFF SALARY	44,74,200.00
SEMINAR EXP.	68,780.00
PRINTING & STATIONERY	25,210.00
TRAVELLING EXP.	78,050.00
REPAIRS & MAINTENANCE	3,33,380.00
HONORARIUM	15,14,300.00
ELECTRIC EXP.	9,632.00
REGISTRATION FEES PAID	50,000.00
SPORTS EXP.	8,755.00
FEES PAID TO WBBPE	28,000.00
INTEREST ON LOAN	1,03,169.00
Depreciation	9,52,495.00
	88,09,158.79

The above schedules form an integral part of the Profit & Loss Account

For DHAMAIT SHIKSHAK SHIKSHAN

1. Sudarsan Bera

2. Madhusudan Bera

3. Bishwanath Bera

4. Rabinchandra Bera



Members

Date: 30-Aug-2025
Place: PANSKURA

MAHAVIDYALAYA

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
199285260310825

Date of e-Filing
31-Aug-2025

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	: 2025-26
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 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 on 31st March 2025 , and the **Income and expenditure account** for the period beginning from **01-Apr-2024** to ending on **31-Mar-2025** attached herewith, of

Name

DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

Address

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

PAN

AACTD0532C

Aadhaar Number of the assessee, if available

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 0 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** 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 2025 ; 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 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

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 RS ,
EAST MIDNAPORE , 32-West Bengal , 91-India , Pincode - 721152

Date of signing Tax Audit Report

30-Aug-2025

Place

PURBA MEDINIPUR

Date

30-Aug-2025

This form has been digitally signed by **PARTHA PRATIM MUKHOPADHYAY** having PAN **ADPPM9986P** from IP Address **27.116.40.84** on **31/08/2025 11:37:36 AM** Dsc Sl.No and issuer **518564224294CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=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 DHAMAIT SHIKSHAK SHIKSHAN MAHAVIDYALAYA

2. Address of the Assessee D,S,S,M, DHAMAIT, AMDAN , PURBA MEDINIPUR , Amdan
B.O , Dhamat , 32-West Bengal , 91-India , Pincode - 721131

3. Permanent Account Number (PAN) AACTD0532C

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 ? No

Sl. No.	Type	Registration /Identification Number
---------	------	-------------------------------------

No records added

5. Status Association of Person

6. Previous year 01-Apr-2024 to 31-Mar-2025

7. Assessment year 2025-26

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
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1	Clause 44AB(b)- Gross receipts of profession exceeding specified limits
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9(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?

Yes

Section under which option exercised

115BAC

PART - B

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?

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
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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	Sub Sector	Code
1	EDUCATION SERVICES	Other education services n.e.c.	17007

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

No

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

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

No

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
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No records added

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

Sl. No.	Books examined
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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, 44BBB, 44BBC, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
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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

(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
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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) ?

No

(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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No records added

(f). Disclosure as per ICDS:

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 - Governments 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
		₹ 0

(e). Capital receipt, if any.

Sl. 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 (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 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 WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Building @ 5%	5	₹1,55,46,246	₹0	₹0	₹1,55,46,246	₹17,88,108	₹17,88,108	₹0	₹0	₹8,66,718	₹1,64,67,535
2	WDV	Furnitures & Fittings @ 10%	10	₹3,87,033	₹0	₹0	₹3,87,033	₹0	₹0	₹0	₹0	₹38,703	₹3,48,330
3	WDV	Plant and Machinery @ 15%	15	₹2,78,994	₹0	₹0	₹2,78,994	₹0	₹0	₹0	₹0	₹41,849	₹2,37,145
4	WDV	Plant and Machinery @ 40%	40	₹13,063	₹0	₹0	₹13,063	₹0	₹0	₹0	₹0	₹5,225	₹7,838

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.
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No records added

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

Sl. No.	Description	Amount
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No records added

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

Sl. 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
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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 guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf

Sl. No.	Particulars	Amount
	No records added	

(b). 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	Aadhaar Number of the payee, 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	Aadhaar Number of the payee, 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 (ia)

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	Aadhaar Number of the payee, 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	Aadhaar Number of the payee, 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 "Amount of tax deducted"
No records added														

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

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	Aadhaar Number of the payee, 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	Aadhaar Number of the payee, 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 "Amount of Levy deducted"
No records added														

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

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

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

₹ 0

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

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



viii. Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

(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;

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

(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

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						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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

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						

(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;

Sl. No.	Nature of Liability	Amount
No records added		

(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;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. (i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act)

₹ 0

(ii) Total amount required to be paid to a micro or small enterprise, as referred to in section 15 of the MSMED Act, during the previous year

₹ 0

(iii) Of amount referred to in (ii) above, amount

(a) paid up to time given under section 15 of the MSMED Act

₹ 0

(b) not paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).



Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment 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 credited to Profit and Loss account	Amount of Income not credited to Profit and Loss account	Total Amount of income	Section	Description of Transaction	Computation if any
No records added							

26.i. In respect of any sum referred to in clause section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowable 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 for clauses other than clause (h) of section 43B 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 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 & 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				

Clause 28 to omitted from AY 2025-26 and onwards

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) (viib) ?
(Applicable till AY 2024-25)

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.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 hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

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. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of	Amount (in Rs.) of primary	Whether the excess money available with the associated	If yes, whether the excess money has	If no, the amount (in Rs.) of imputed interest income on	Expected date of repatriation
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section 92CE adjustment enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?

primary adjustment is made ?

been repatriated within the prescribed time ?

such excess money which has not been repatriated within the prescribed time

of money

No records added

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

No

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

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

No

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.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	i) Name of the lender or depositor	ii) Address of the lender or depositor	iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor	iii(b) Aadhaar Number of the lender or depositor, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the loan/deposit was squared up during the previous year ?	vi) Maximum amount outstanding in the account at any time during the previous year	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	vii(a) Code of the nature of such amount (as mentioned in field (iv) above)	vii(b) Please Specify	viii) 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

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	i) Name of the person from whom	ii) Address of the person from	iii(a) Permanent Account Number (if available with the assessee) of	iii(b) Aadhaar Number of the person from whom	iv) Amount of each loan or deposit	v) Whether the specified sum was taken or accepted by cheque or bank draft or use of	v(a) Code of the nature of such amount	v(b) Please Specify	vi) In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or
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Acknowledgement Number:199285260310825

specified sum is received	whom specified sum is received	the person from whom specified sum is received	specified sum is received, if available	taken or accepted	electronic clearing system through a bank account ?	(as mentioned in field (iv) above)	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 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

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Nature of transaction	v) Amount of receipt	vi) 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 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:-

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) 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 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 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.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Nature of transaction	v) Amount of payment	vi) 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 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 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.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) 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 269SS 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.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of each repayment of loan or deposit or any specified advance	v) Maximum amount outstanding in the account at any time during the previous year	vi) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	vi(a) Code of the nature of such amount (as mentioned in field (iv) above)	vi(b) Please Specify	vii) 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

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:-

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) 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

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:-

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) 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.
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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-BB, please furnish ?

No

Sl. No.	(1) Tax deduction	(2) Section	(3) Nature of	(4) Total amount of	(5) Total amount on	(6) Total amount on	(7) Amount of tax	(8) Total amount on	(9) Amount of tax	(10) Amount of tax deducted or
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and collection Account Number (TAN)	payment	payment or receipt of the nature specified in column (3)	which tax was required to be deducted or collected out of (4)	which tax was deducted or collected at specified rate out of (5)	deducted or collected out of (6)	which tax was deducted or collected at less than specified rate out of (7)	deducted or collected on (8)	collected not deposited to the credit of the Central Government out of (6) and (8) (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 pervious year	Sales during the pervious 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 pervious year	Consumption during the pervious year	Sales during the pervious 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. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

C. By-products

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

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms.
(Applicable till AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts(e).
					Amount (i) Date of payment (ii)

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

36B.(a). Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section 2?

No

b. If yes, please furnish the following details:-

Sl. No.	(i) Amount received (in Rs.)	(ii) Cost of acquisition of shares bought back
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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	8640000			8590000		
(b)	Gross profit / Turnover	49968	8640000	0.58	44819	8590000	0.52
(c)	Net profit / Turnover	49968	8640000	0.58	44819	8590000	0.52
(d)	Stock-in-Trade / Turnover		8640000	0.00		8590000	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 any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith 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
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.
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 (2) 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.O, Panskura RS, EAST MIDNAPORE, 32-West Bengal, 91-India, Pincode - 721152
Place	PURBA MEDINIPUR
Date	30-Aug-2025

Additions Details (From Point No.18)



Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Building @ 5%	1	22-Jul-2024	22-Jul-2024	₹ 17,88,108	₹ 0	₹ 0	₹ 0	₹ 17,88,108
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (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)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (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)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (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 27.116.40.84 on 31/08/2025 11:37:36 AM Dsc Sl.No and issuer 518564224294CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

