INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

Date of filing: 19-Oct-2022

PA	.N	DWFPS1847R					
Na	me	RAMAN SUSILA					
Ad	dress	55 , MIG NH 1 , NAKKEERAR STREET , MARAIMALA	I NAGAR , KANCHEEP	URAM	, 29-Tamil Nad	u , 91-India , 603209	
Sta	itus	Individual	Form Number			ITR-3	
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Ackno	wledger	nent Number	735707921191022	
	Current Yes	ar business loss, if any		1		0	
60	Total Incon	ne				15,48,600	
detail	Book Profit	under MAT, where applicable	4.2	2		0	
Taxable Income and Tax details	Adjusted To	otal Income under AMT, where applicable	- A	3		15,48,600	
me an	Net tax payable				2,88,16		
e Inco	Interest and	Fee Payable	7	5		19,438	
axable	Total tax, in	nterest and Fee payable	Y	6		3,07,601	
_	Taxes Paid			7		1,26,776	
	(+)Tax Pay	able /(-)Refundable (6-7)		8		(+) 1,80,830	
s	Dividend T	ax Payable	नयते 🐧	9		0	
c detai	Interest Pay	vable	14	10		0	
ion Ta	Total Divid	end tax and interest payable	209	11		0	
Distribution Tax details	Taxes Paid			12		0	
ă	(+)Tax Pay	able /(-)Refundable (11-12)		13		0	
=	Accreted In	come as per section 115TD	rnt@TW	14		0	
ax Deta	Additional	Tax payable u/s 115TD	FIFTH	15		0	
ne & T	Interest pay	able u/s 115TE		16		0	
Accreted Income & Tax Detail	Additional	Tax and interest payable		17		0	
Accrete	Tax and int	erest paid		18		0	
4	(+)Tax Pay	able /(-)Refundable (17-18)		19		0	

This return has been digitally signed by RAMAN SUSILA in the capacity of Self having PAN DWFPS1847R from IP address 27.5.69.164 on 19-Oct-2022

DSC Sl. No. & Issuer 6173536 & 6478161228319218535CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



WFPS1847R0373570792119102297170F179CD4F4FDD7761DEBC6BCC63E3B16B9EB

A.Y. 2022-2023

Name : RAMAN SUSILA P. Y. : 2021-2022

Father's Name : RAMAN P.A.N. : DWFPS 1847 R

Address : 55

MIG NH 1

NAKKEERAR STREET

MARAIMALAI NAGAR, KANCHEEPURAM - 603 209

D.O.B. : 09-Jan-1973Status : Individual

Aadhaar: 2754 9788 5003

Resident

Statemen	t of Income			
	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
Self occupied properties				
Property-1: 55, MIG NH 1	1			
Gross annual value u/s 23(2)(a)			NIL	
Less:Interest on borrowed capital u/s 24(b)			2,00,000	
Income from self occupied properties			-2,00,000	
Income chargeable under the head "House Property"				-2,00,00
Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			20,48,596	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			8,21,124	
Adjusted Profit of Business-1			28,69,720	
Total income of Business and Profession			28,69,720	
Less: Depreciation as per IT Act	5		8,21,124	
Income chargeable under the head "Business and Profession"				20,48,5
Gross Total Income				18,48,59
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	2		50,000	
80DDB: Medical treatment of specified diseases	3		1,00,000	
Investment u/s 80C, CCC, CCD				
Life insurance premium		1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	3,00,00
Total Income			_	15,48,59
Total income rounded off u/s 288A			_	15,48,60
Tax on total income				2,77,0
Add: Cess				11,0
Tax with cess				2,88,1
Net Tax				2,88,1
TDS	4		1,26,776	
Total prepaid taxes				1,26,7

RAMAN SUSILA 2		Asst year	: 2022-2023
Balance Tax			1,61,387
Interest u/s 234B		9,678	
Interest u/s 234C		8,147	17,825
Balance tax payable			1,79,210
Schedule 1			
Details of the property			
55, MIG NH 1, NAKKEERAR STREET, MARAIMALAI NAGAR, KANCHIPURAM-603209, Tamil Nadu			
Details of Owner			
Owner	Self		
Assessee's share in the property (%)	100		
Schedule 2 80D-Medical Insurance Premium/Contribution,			
<u>Medical expenses, etc.</u>			
In respect of Parents	Insurance Premium	Medical expenses	Health check-up
Others	25,000		
In respect of Self / Family			
Others	25,000		
Total	50,000		
Total Deductible amount	50,000		
Schedule 3 80DDB - Medical treatment of specified diseases			
In respect of	Evpenditure	Claim received	Deduction
Senior Citizens (Resident)	1,00,000	Olaim received	1,00,000
Total	1,00,000		1,00,000
Schedule 4			
TDS as per Form 16A			
Deductor, TAN	TDS	TDS claimed	Gross receip
	deducted	in current year	offered
Avinash Industries, TAN- CHEA24795B	33,361	33,361	33,36,076
Pioneer Nf Forgings India Private Limited, TAN- CHEM08222E	3,963	3,963	1,98,15
Prabha Auto Products Private Limited, TAN-CHEP05691A	8,409	8,409	8,40,946
Sadasivarajan Ramu, TAN- CHES22184B	2,589	2,589	2,58,865

The Bombay Burmah Trading Corporation Limited, TAN-CHET13367E

Venkateshwara Fibre Glass (chennai) Private Limited, TAN- CHEV07380C

51,732

26,722

51,732

26,722

51,73,167

13,36,098

3 **RAMAN SUSILA** 2022-2023 Asst year: Total 1,26,776 1,26,776 1,11,43,303

Bank A/c: AXIS BANK LIMITED 919020079555303 IFSC: UTIB0003393

Date: 30-Sep-2022 Place: KANCHEEPURAM (RAMAN SUSILA)

M/s .SUMUKHA OUTSOURCING SOLUTIONS Proprietor: SUSILA CHANDRU

Balance Sheet as at 31.03.2022

		Amount in
Particulars	Schedule	(Rs)
Liabilities:		
Capital	Α	69,44,820
Secured Loans	В	99,48,003
Unsecured Loans	С	-
Current Liabilities & Provisions	D	16,26,631
		1,85,19,454
Assets:		
Fixed Assets	E	1,35,64,335
Current Assets Loans & Advances	F	49,55,119
		1,85,19,454

for SUMUKHA OUTSOURCING SOLUTIONS

CHARTERED ACCOUNTANT MEMBERSHIP No: 236610

UDIN: 22236610AYBMHL6570

SUSILA CHANDRU

Proprietor

M/s .SUMUKHA OUTSOURCING SOLUTIONS Proprietor: SUSILA CHANDRU Profit & Loss account for the year ended 31,03,2022

Particulars	Amount in (Rs)
Income	1
Sales:	2,70,99,712
Labour Charges Receipts	_,,,,,,,,
Total	2,70,99,712
Discount Received	•
Closing Stock	-
	2,70,99,712
Expenditure	
Salaries and Wages (Direct)	1,71,25,087
Purchases:	
Purchases	- 1
Freight	-
Total	1,71,25,087
Advertisement and Business Promotion	55,671
Audit Fees	63,360
Bank Charges	24,151
Conveyance Expenses	62,174
Courier Charges	26,286
Electricity Charges	66,771
ESI Paid	85,201
Fuel Expenses	1,11,118
Interest on Loan	3,18,892
PF Paid	1,99,388
Printing & Stationery	27,246
Rent	1,80,000
Repairs & Maintenance	1,43,484
Salaries & Wages	37,13,765
Supervisors Salary	17,81,998
Staff Welfare	1,42,417
Telephone Expenses	47,32
Travelling Expenses	55,663
Depreciation Depreciation	8,21,12
- Programme	79,26,02
	77,20,02
Net Profit Transferred to Capital A/c	20,48,59

ASTIMATE ACCOUNTANT FOR SUMUKHA OUTSOURCING SOLUTIONS

MEMBERSHIP No: 236610

SUSILA CHANDRU UDIN: 22236610AYBMHL6570 Proprietor

M/s .SUMUKHA OUTSOURCING SOLUTIONS **Proprietor: SUSILA CHANDRU** Schedules to Balance Sheet as at 31.03.2022

Particulars		Amount in (Rs)
Schedule A		
Capital Account		
Susila's Capital Account		66,75,666
Add: Net Profit		20,48,596
		87,24,262
Less: Drawings		17,79,442
		69,44,820
Schedule-B		
Secured Loans		
ICICI - Home Loan		53,26,458
ICICI - Mortgage Loan		46,21,545
		99,48,003
Schedule-C		
Unsecured Loans		
		-
Schedule D		
Current Liabilities & Provisions		
Sundry Creditors		7,32,716
Expenses Payable		8,93,915
		16,26,631
Schedule F		
Current Assets Loans & Advances		
Stock in Hand		-
Sundry debtors		36,37,332
Loans & Advances:	,	5 00 000
Rental Advance		5,00,000
Other Advances		6,56,200
Cash & Bank Balances		52 711
Cash in hand		53,711 1,07,876
Bank	,	1,07,870
		49,55,119
	XXA PARL	77,55,119
	S Control	49,55,119
	(K CHENTY)	
		(=) ·4
	FRIERED ACCOUNT	//
	THEO HOS	

M/s .SUMUKHA OUTSOURCING SOLUTIONS Proprietor: SUSILA CHANDRU Schedules to Balance Sheet as at 31.03.2022 Depreciation As per Income Tax Act, 1961

Schedule - E Fixed Assets

Amount in Rs.

Particulars	As on Additions /(Deletions)			Depreciation	As on	Rate	
	01.04.2021	01.04.2021 to	01.10.2021 to	for the Year	31.03.2022		
		30.09.2021	31.03.2022				
Y7.1.1.1.	Rs.	Rs.	Rs.	Rs.	Rs.		
Vehicle	90,647		-	13.597	77,050	15%	
Furniture & Fittings	4,25,483	1,48,759	-	57,424	5,16,818	10%	
Computer & Accessories	80,612	1,02,458	-	73.228	1,09,842	40%	
Building	1,35,37,500	-	-	6,76,875	1,28,60,625	5%	
Total	1,41,34,242	2,51,217	-	8,21,124	1,35,64,335	370	



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

 I have examined the balance sheet as on, 31-Mar-2022, and the profit & loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022, attached herewith, of

RAMAN SUSILA

55, MIG NH 1, NAKKEERAR STREET, MARAIMALAI NAGAR, KANCHEEPURAM, Tamil Nadu, 603 209, India PAN: DWFPS1847R, Aadhaar: 275497885003

- 2. I certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at KANCHEEPURAM and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any: NIL
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, 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 31-Mar-2022; and
 - (ii) in the case of the profit & loss account of the Profit 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.

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

NIL

A: ASHIKA PARVELING
CHARTERED ACCOUNTANT
MEMBERSHIP No: 236610

(Signature and stamp/seal of the signatory)

Place: CHENNAI

Date:

30-Sep-2022

Name of the signatory:

M. No. 236610

...

Full Address:

No.14, sardar wallah bhai patel 4th street, reddy kuppam road, kanathur, CHENNAI, Tamil Nadu, 603112, India

FORM NO. 3CD

[See rule 6G(2)]

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

PART - A

1 Name of the assessee : RAMAN SUSILA

2 Address

55, MIG NH 1, NAKKEERAR STREET, :MARAIMALAI NAGAR, KANCHEEPURAM,

Tamil Nadu, 603 209, India

3 Permanent Account Number or Aadhaar Number : PAN: DWFPS1847R, Aadhaar: 275497885003

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

5 Status : INDIVIDUAL

6 Previous year

Assessment year

: 2022-23

: 01-Apr-2021 to 31-Mar-2022

Indicate the relevant clause of section 44AB under which the audit has been conducted

: 44AB(a)

8a Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/ 115BAD?

: No

PART - B

If firm or Association of Persons, indicate names of partners/members (a) Not Applicable and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown? If there is any change in the partners or members or in their profit (b) sharing ratio since the last date of the preceding year, the particulars of Not Applicable such change. 10 Nature of business or profession (if more than one business or profession (a) is carried on during the previous year, nature of every business or As per sch. 10 profession). If there is any change in the nature of business or profession, the particulars of such change. Whether books of account are prescribed under section 44AA, if yes, list (a) of books so prescribed. No. List of books of account maintained and the address at which the books As per sch. 11b of accounts are kept. (In case books of account are maintained in a computer system, mention (b) 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.) (c) List of books of account and nature of relevant documents examined. As per sch.11c 12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or No any other relevant section.) 13 (a) Method of accounting employed in the previous year. Mercantile system (b) Whether there had been any change in the method of accounting and average in the method of accounting and accounting a contract and accounting a con

vis-a-vis the method employed in the immediately preceding py (c) If answer to (b) above is in the affirmative, give details of su

Not Applicable

	Serial number	Particulars	Increase in p		ecrease in profit	
(4)	Whather any ad	justment is requir		(R	s.)	
(4)	complying with	No				
(e)	If answer to (d)	above is in the af	firmative, gi	ve details of suc	ch adjustments	
			Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	Total Programme Control Progra
ICDS ICDS ICDS ICDS ICDS ICDS ICDS ICDS	_	Inventories In Contracts In Contracts In Contracts In Contracts In Contracts In Contracts In Contingent				Not Applicable
	Disclosure as pe	and the second s	i,			
(f)	ICDS I - Accoun ICDS II - Valuat ICDS III - Const ICDS IV - Rever ICDS V - Tangib ICDS VII - Gove ICDS IX - Borro	iting Policies tion of Inventories truction Contracts nue Recognition ole Fixed Assets ernments Grants		Contingent Ass	ets	NIL
(a)		tion of closing sto				
				,	/	
	In case of devia	tion from the met	hod of valuat	ion prescribed i	inder section	No
(b)	In case of devia 145A, and the e	tion from the metl ffect thereof on th				No
		ffect thereof on th		ss, please furni	sh crease in profit	No
(b) Give (a) (b) (c)	Serial number the following part Description of car Date of acquisitic	Particulars rticulars of the capapital asset; on;	e profit or lo Increase in p	ss, please furni profit (Rs.) De (R: nverted into sto	sh crease in profit s.)	No NIL
(b) Give (a) (b) (c) (d)	Serial number the following part Description of car Date of acquisition Cost of acquisition Amount at which	Iffect thereof on the Particulars rticulars of the capapital asset; on; on;	e profit or lo Increase in p bital asset co	ss, please furnicerofit (Rs.) Profit (Rs.) (Rs.) (Rs.) (Rs.) (Rs.)	sh crease in profit s.)	
(b) Give (a) (b) (c) (d) Amo	Serial number the following part Description of ca Date of acquisiti Cost of acquisiti Amount at which bunts not credited the items falling	Particulars rticulars of the capapital asset; on; on; the asset is convito the profit and within the scope	re profit or lo Increase in poital asset con Verted into st loss account, of section 28	ss, please furnicerofit (Rs.) profit (Rs.)	sh crease in profit s.) ck-in-trade: -	
(b) Give (a) (b) (c) (d) Amo (a)	Serial number the following part be the following part Description of car Date of acquisitic Cost of acquisitic Amount at which bunts not credited the items falling the pro forma creservice tax, or re	Particulars rticulars of the capapital asset; on; on; the asset is convolute to the profit and within the scope redits, drawbacks, refund of sales tax	refund of du or value add	ock-in-trade. being,- ty of customs of ded tax, where	sh crease in profit s.) ck-in-trade: - or excise or such credits.	NIL
(b) Give (a) (b) (c) (d) Amo (a)	Serial number the following part Description of car Date of acquisiti Cost of acquisiti Amount at which ounts not credited the items falling the pro forma cr service tax, or re drawbacks or rei	Particulars rticulars of the capapital asset; on; on; the asset is convicted to the profit and within the scope redits, drawbacks,	refund of du or value add d as due by t	ock-in-trade. being,- ty of customs of tax, where side authorities of the authorities of the profit (Rs.) being,-	sh crease in profit s.) ck-in-trade: - or excise or such credits.	NIL NIL
(b) Give (a) (b) (c) (d) Amo (a) (b)	Serial number the following part Description of car Date of acquisiti Cost of acquisiti Amount at which ounts not credited the items falling the pro forma cr service tax, or re drawbacks or rei	Particulars rticulars of the capapital asset; on; on; the asset is convicted to the profit and within the scope redits, drawbacks, efund of sales tax funds are admitted accepted during	refund of du or value add d as due by t	ock-in-trade. being,- ty of customs of tax, where side authorities of the authorities of the profit (Rs.) being,-	sh crease in profit s.) ck-in-trade: - or excise or such credits.	NIL NIL
(b) Give (a) (b) (c) (d) Amo (a) (b)	Serial number the following part Description of car Date of acquisitic Cost of acquisitic Amount at which bunts not credited the items falling the pro forma cr service tax, or re drawbacks or rei escalation claims	Particulars rticulars of the capapital asset; on; on; the asset is convil to the profit and within the scope of the capapital asset is convil to the profit and within the scope of the capapital asset is accepted during of income;	refund of du or value add d as due by t	ock-in-trade. being,- ty of customs of tax, where side authorities of the authorities of the profit (Rs.) being,-	sh crease in profit s.) ck-in-trade: - or excise or such credits.	NIL NIL NIL
(b) Give (a) (b) (c) (d) Amo (a) (b) (c) (d) (e) Whee cons	Serial number the following part Description of car Date of acquisitic Cost of acquisitic Amount at which the items falling the pro forma cr service tax, or red drawbacks or red escalation claims any other item of capital receipt, if re any land or builderation less tha	Particulars rticulars of the capapital asset; on; on; the asset is convil to the profit and within the scope of the capapital asset is convil to the profit and within the scope of the capapital asset is accepted during of income;	refund of du or value add das due by the previous	ss, please furning the previous rassessable by respectively.	crease in profit s.) ock-in-trade: - or excise or such credits, concerned; us year for a y any authority of	NIL NIL NIL NIL NIL NIL NIL NIL
(b) Give (a) (b) (c) (d) Amo (a) (b) (c) (d) (e) When cons a Sta Deta of	Serial number the following part Description of car Date of acquisitic Cost of acquisitic Amount at which counts not credited the items falling the pro forma credited tax, or redirect tax, or	Particulars rticulars of the capapital asset; on; on; in the asset is convolute to the profit and within the scope of the capapital asset is convoluted to the profit and within the scope of the capapital asset is accepted during of income; if any. ilding or both is trun value adopted of the capapital asset is convolute adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value adopted of the capapital asset is accepted to in section value accep	refund of du or value add das due by the previous ransferred du or 43CA or 51 Whether pro	ss, please furning the previous assessable by 50C, please furnious forms of second sec	crease in profit s.) ock-in-trade: - or excise or such credits, concerned; us year for a y any authority of	NIL NIL NIL NIL NIL NIL

	Parti	Cuiai			e as per the Incor	ne-tax	Act, 1961 in respect of	As per sch. 18
	each	asse	et or block	of assets, as th	e case may be, ir	the fo	llowing form :-	
				asset/block of a	assets.			
			of depreci					
	(c)				alue, as the case			
	Additions/deductions during the year with dates; in the case of any (d) addition of an asset, date put to use; including adjustments on account of—							
		(i) E	Central Value Excise Rule 1994,	ue Added Tax o s,1944, in resp	redits claimed an ect of assets acqu	d allow iired or	ed under the Central n or after 1st March,	
					e of currency, and			
		, ,		•	irsement, by wha	tever n	ame called.	
			reciation al					
	-			alue at the end			The state of the s	
9				under sections		V::\ /	D 25/11/iia) /a)	NIII
	35(1)(iii), 5AD,	(h) 35(1)	(iv), (i) 35(2AA	35(1)(i), (e) 35(1 .), (j) 35(2AB), (k) 35CCD, (q) 35D) 35AB	A, (I) 35ABB,	NIL
The second second	Amo	unt d	lebited to p	rofit and loss a	iccount			
-					visions of the Inco			
					ecified under the i			
-					ax Rules,1962 or	any otr	ier guideimes,	
0	(a) rendered, where such sum was otherwise payable to him as profits or							NIL
	dividend. [Section 36(1)(ii)] Details of contributions received from employees for various funds as							NIL
	(b) referred to in section 36(1)(va):							NIL
						The		
					To the second se	act		
	Seria	ıl	Nature of	Sum received from	Due date for	Am	The actual date of payment to the	
- 1				ITOH	navment	oun		
	numl	oer	fund	employees	payment	t pai	concerned authorities	
	numl			employees		t pai d	concerned authorities	
	numi	Plea	se furnish	employees the details of a		t pai d	concerned authorities	
and the second s		Plea bein	se furnish g in the na	employees the details of a ture of -		t pai d	concerned authorities	
and the second s		Plea bein Capi	se furnish g in the na ital expend	employees the details of a ture of - iture		t pai d	concerned authorities	
and the same of th		Plea bein Capi Pers	se furnish g in the na ital expend conal expen	employees the details of a ture of - iture	mounts debited to	t pai d the pr	ofit and loss account,	
and the same of th		Plea bein Capi Pers Adve	se furnishing in the natital expenditional expendertisement published	employees the details of a ture of - iture iditure expenditure in by a political p	mounts debited to any souvenir, bro arty	t pai d the pr	ofit and loss account,	
and the same of th		Plea bein Capi Pers Adve like,	se furnishing in the natical expenditional expensertisement published enditure income.	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs	mounts debited to any souvenir, bro arty being entrance fe	t pai d d o the prochure, es and	ofit and loss account, tract, pamphlet or the subscriptions	NIL
and the second s		Plea bein Capi Pers Adve like, Expe	se furnish g in the na ital expend conal expen ertisement published enditure indenditure i	employees the details of a ture of - iture iditure expenditure in by a political p curred at clubs	any souvenir, broarty being entrance fe	t pai d the prochure, es and b service	tract, pamphlet or the subscriptions	NIL
		Plea bein Capi Pers Adve Ilke, Expe Expe	se furnish in the na ital expenditional expendertisement published enditure incenditure by	employees the details of a ture of - iture iditure expenditure in by a political p curred at clubs	any souvenir, broarty being entrance fe	t pai d the prochure, es and b service	ofit and loss account, tract, pamphlet or the subscriptions	NIL
		Plea bein Capi Pers Adve like, Expe Expe bein	se furnish in the na ital expenditional expenditional expenditure incomplished enditure incomplished enditure by g force	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty	any souvenir, broarty being entrance febeing cost for cluy or fine for violat	t pai d the prochure, es and b servicion of a	tract, pamphlet or the subscriptions ces and facilities used my law for the time	NIL
		Plea bein Capi Pers Adve like, Expe Expe bein Expe	se furnishing in the natical expendentisement published enditure incommenditure by g force enditure by	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty	any souvenir, broarty being entrance fe being cost for clu y or fine for violat	t pai d d o the prochure, es and b servicion of a	tract, pamphlet or the subscriptions ces and facilities used iny law for the time	NIL
and the same of th		Plea bein Capi Pers Adve like, Expe Expe bein Expe Expe	se furnishing in the natical expenditure incomplished enditure incomplished enditure by g force enditure by enditure by enditure incomplished enditure incomplished enditure incomplished enditure by enditure incomplished enditure endi	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty	any souvenir, broarty being entrance fe being cost for clu y or fine for violat	t pai d d o the prochure, es and b servicion of a	tract, pamphlet or the subscriptions ces and facilities used my law for the time	NIL
en es metriamen papira en el menera para contest describación na Aria Dissassi qui del amiento describación de apolica como de describación na Aria de describación de apolica como de describación de describ	(a)	Plea bein Capi Pers Adveilike, Expe Expe bein Expe by la	se furnishing in the natical expenditure incomplete inc	employees the details of a ture of - iture iditure expenditure in by a political p curred at clubs turred at clubs way of penalty way of any oth	any souvenir, broarty being entrance fe being cost for clu y or fine for violat mer penalty or fine purpose which is a	t pai d d o the prochure, es and b servicion of a	tract, pamphlet or the subscriptions ces and facilities used iny law for the time	NIL
en et mentionen julien ged de en	(a)	Plea bein Capipers Adversible Experimental E	se furnish ig in the na ital expenditional expenditure included in the conditure by g force enditure by enditure included in the conditure by the conditure included in the conditure	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty way of any oth turred for any p	any souvenir, broarty being entrance fe being cost for cluy or fine for violatiner penalty or fine purpose which is a section 40(a):-	t pai d the prochure, es and b servicion of a	tract, pamphlet or the subscriptions ces and facilities used my law for the time evered above nce or which is prohibited	NIL
остояння в в в в в в в в в в в в в в в в в в	(a)	Plea bein Capi Pers Adveilike, Expe Expe bein Expe by la	se furnishing in the natical expenditure incomplished enditure incomplished enditure by g force enditure by enditure incomplished enditure by enditure incomplished enditure enditure incomplished enditure end	employees the details of a ture of - iture iditure expenditure in by a political p curred at clubs curred at clubs way of penalty way of any oth curred for any p	any souvenir, broarty being entrance fe being cost for clu y or fine for violat mer penalty or fine purpose which is a section 40(a):- dent referred to in	t pai d the prochure, es and b service ion of a	concerned authorities rofit and loss account, tract, pamphlet or the subscriptions ces and facilities used iny law for the time evered above ince or which is prohibited ause (i)	NIL
остояння в в в в в в в в в в в в в в в в в в	(a)	Plea bein Capipers Adversible Experimental E	se furnishing in the natical expenditure incompleture inc	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty way of any oth turred for any p	any souvenir, broarty being entrance fe being cost for cluy or fine for violatiner penalty or fine purpose which is a section 40(a):- dent referred to in on which tax is no	t pai d the prochure, es and b service ion of a	concerned authorities rofit and loss account, tract, pamphlet or the subscriptions ces and facilities used iny law for the time evered above ince or which is prohibited ause (i)	NIL PAO
под пината да при дей в весения при дей в дей поделения дей поделения дей поделения дей в весения дей весения дей в в в в весения дей в в весения дей в в в в в в в в в в в в в в в в в в в	(a)	Plea bein Capipers Adversible Experimental E	se furnish ig in the na ital expenditional expenditure included in the include	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty way of any oth turred for any penalty initials and the curred in th	any souvenir, broarty being entrance fe being cost for cluy or fine for violationer penalty or fine purpose which is a section 40(a):- dent referred to in on which tax is not any souvent.	t pai d the prochure, es and b service ion of a	concerned authorities rofit and loss account, tract, pamphlet or the subscriptions ces and facilities used iny law for the time evered above ince or which is prohibited ause (i)	NIL PARL
остояння в в в в в в в в в в в в в в в в в в	(a)	Plea bein Capipers Adversible Experimental E	se furnishing in the natical expenditure incomplished enditure incomplished enditure by g force enditure incomplished enditure enditure incomplished enditure enditu	employees the details of a ture of - iture iditure expenditure in by a political pourred at clubs turred at clubs way of penalty way of any other curred for any political pourred in the curred for any political poli	any souvenir, broarty being entrance febeing cost for cluy or fine for violatiner penalty or fine fourpose which is a section 40(a):- dent referred to into which tax is not ment	t pai d the prochure, es and b service ion of a	concerned authorities rofit and loss account, tract, pamphlet or the subscriptions ces and facilities used iny law for the time evered above ince or which is prohibited ause (i)	NIL PARK
	(a)	Plea bein Capipers Adversible Experimental E	se furnishing in the natical expenditure incomplished enditure incomplished enditure by g force enditure incomplished enditure enditure incomplished enditure enditu	employees the details of a ture of - iture iditure expenditure in by a political p turred at clubs turred at clubs way of penalty way of any oth turred for any penalty initials and the curred in th	any souvenir, broarty being entrance febeing cost for cluy or fine for violatiner penalty or fine fourpose which is a section 40(a):- dent referred to into which tax is not ment	t pai d the prochure, es and b service ion of a	concerned authorities rofit and loss account, tract, pamphlet or the subscriptions ces and facilities used iny law for the time evered above ince or which is prohibited ause (i)	NIL PARLUE V
остояння в в в в в в в в в в в в в в в в в в	(a)	Plea bein Capipers Adversible Experimental E	se furnishing in the natical expenditure incomplished enditure incomplished enditure by g force enditure incomplished enditure enditure incomplished enditure enditu	employees the details of a ture of - iture iditure expenditure in by a political pourred at clubs turred at clubs way of penalty way of any other curred for any political pourred in the curred for any political poli	any souvenir, broarty being entrance febeing cost for cluy or fine for violatiner penalty or fine fourpose which is a section 40(a):- dent referred to into which tax is not ment	t pai d the prochure, es and b service ion of a	concerned authorities rofit and loss account, tract, pamphlet or the subscriptions ces and facilities used iny law for the time evered above ince or which is prohibited ause (i)	NIL PARLOCKY X

)	A PROPERTY OF PERSONS ASSESSED.	llowance/deemed income under section 40A(3):	REMIAL M
}	com	unts debited to profit and loss account being, interest, salary, bonus, mission or remuneration inadmissible under section 40(b)/40(ba) and putation thereof;	KAOR Applicable
-	(ix)	under sub-clause (v)	NIL
_	(viii)	under sub-clause (iv)	NIL
		(C) name and address of the payee	NIII
		(B) amount of payment	
		(A) date of payment	And the second s
	(vii)	under sub-clause (iii)	NIL
_	(vi)	under sub-clause (iib)	NIL
	(v)	under sub-clause (ila)	NIL
	(iv)	under sub-clause (ic) [Wherever applicable]	NIL
	,	(VI) amount out of (V) deposited, if any	NIII
		(V) amount of levy deducted	
		(IV) name and address of the payer	
		(III) nature of payment	
		(B) (II) amount of payment	
		(I) date of payment	
		paid on or before the due date specified in sub- section (1) of section 139.	
		Details of payment on which levy has been deducted but has not been	
_		(IV) name and address of the payee	
		(III) nature of payment	
		(A) (II) amount of payment	On any time and the second
		(I) date of payment	
		Details of payment on which levy is not deducted:	NIL
	(iii)	as payment referred to in sub-clause (ib)	
		(VI) amount out of (V) deposited, if any	
		(V) amount of tax deducted	77 - 77 - 77 - 77 - 77 - 77 - 77 - 77
		(IV) name and address of the payee	
		(III) nature of payment	
		(II) amount of payment	The same of the sa
		(I) date of payment	
		139.	· ·
		Details of payment on which tax has been deducted but has not been (B) paid on or before the due date specified in sub-section (1) of section	
		(IV) name and address of the payee	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		(III) nature of payment	
		(II) amount of payment	**************************************
		(I) date of payment	TETET
		(A) Details of payment on which tax is not deducted:	NIL
	(ii)	as payment referred to in sub-clause (ia)	
-		(V) amount of tax deducted	
		(IV) name and address of the payee	
		(III) nature of payment	The state of the s
		(II) amount of payment	
		(I) date of payment	NA POTATE PROMI
		(B) paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	
		(D) and diving the province to a real of the pulpopular transfer the	

manufacture of a construction of the manufacture of the construction of the constructi		(A) Serial	doc 40A on a	uments/evio	lence, whether th rule 6DD we	the exper	s of account and other officer of account payee check of not, please furnish Name and Permanen Number or Aadhaar I the payee, if available	section ue drawn the details: it Account Number of	Yes
	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);					r relevant tion eque drawn he details profession	Yes		
		Serial numb		Date of payment	Nature of payment	Amount	Name and Permanen Number or Aadhaar I the payee, if availabl	Number of	
	(e)	provi	sion	for paymen	t of gratuity no	ot allowable	e under section 40A(7	');	NIL
	(f)	any s 40A(9		paid by the	assessee as ar	n employer	not allowable under	section	NIL
	(g)	partic	ular	s of any liab	ility of a conti	ngent natu	re;		NIL
	(h)	amou exper incom	nditu	of deduction ure incurred	inadmissible ir in relation to i	n terms of s ncome whi	section 14A in respect ch does not form part	of the of the total	NIL
	(i)			nadmissible	under the prov	iso to sect	ion 36(1)(ili)		NIL
	Amo	unt of	inte	ACCORDING & COMPANY OF STREET,	ssible under se	and the contract of the second	the Micro, Small and	Medium	NIL
23	Part	iculars	of p	ayments m	ade to persons	specified (under section40A (2)(b).	NIL
24		ounts d BA or :			ofits and gains	under sect	tion 32AC or 32AD or	33AB or	NIL
25	Any	amoui	nt of	profit charg	geable to tax u	nder sectio	n 41 and computation	thereof.	NIL
26	In re	espect	of a	ny sum refe	rred to in claus	ses (a), (b)), (c), (d), (e), (f) or ((g) of	NIL
		nre	exi:	ne liability fo	ir which:- first day of the	previous y	ear but was not allow	red in	. 1122
	(A	the	ass	essment of	any preceding	previous y	ear and was		
		(a)			ie previous yea ig the previous				
	(E	(b) 3) Wa			previous year				,
		(a)	pa of	aid on or bei	ore the due da s year under s	ate for furn section 139	ishing the return of in (1);	come	
		(b)			before the afo				No
	(Sta	, impo	st, e	etc., is passe	ed through the	profit and			140
27	(a)	utilise accou Tax C	ed d int a redi	uring the pro and treatment (ITC) in the	evious year and t of outstanding accounts.	d its treatn ng Central	nput Tax Credit(ITC) a nent in the profit and Value Added Tax crec	loss lits/ Input	NIL
1	(b)	profit	and	l loss accour	it.		eriod credited or debi		NIL
	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)(viia), if yes, please furnish the details of the same.						red to in	Not Applicable	
29	Whe	ther denares version (viib)	uring vhick , if y	g the previous n exceeds the yes, please f	us year the ass e fair market v furnish the det	sessee rece value of the ails of the	eived any consideration e shares as referred t same.	o in section	Not Applicable
29A		Wheth	ier a	ny amount	s to be include	ed as incon	ne chargeable under t ection 56(2)(ix)?	he head	NA PAR
	(b)	If yes	, ple	ase furnish (the following d	etails:			
							5	(Å, ⟨%, ⟨%, ⟨%, ⟨%, ⟨%, ⟨%, ⟨%, ⟨%, ⟨%, ⟨%	
								1	PTERED ACCOUNT

		(i) 1	Nature of income	
		(ii) A	Amount thereof	
29B	(a)	Whetl	her any amount is to be included as income chargeable under the head ne from other sources' as referred to in section $56(2)(x)$?	No
			, please furnish the following details:	
		(i) 1	Nature of income	
		(ii) A	Amount (in Rs.) thereof	
	inte	rest or	any amount borrowed on hundi or any amount due thereon (including the amount borrowed) repaid, otherwise than through an account payee ection 69D].	NIL
30A	(a)		ether primary adjustment to transfer price, as referred to in section E(1), has been made during the previous year?	No
	(b)	If y	es, please furnish the following details	
		(i)	Under which clause of section 92CE(1) primary adjustment is made?	
		(ii)	Amount (in Rs.) of primary adjustment	
		(iii)	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of section 92CE(2)?	
		(iv)	If yes, whether the excess money has been repatriated within the prescribed time	
		(v)	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	
30B	(a)	by	ether the assessee has incurred expenditure during the previous year way of interest or of similar nature exceeding one crore rupees as erred to in section 94B(1)?	Not Applicable
	(b)	If ye	es, please furnish the following details:	
		(i)	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	
		(ii)	during the previous year (in ks.)	
		(iii)	per (1) above which exceeds 30% of EBTTDA as per (1) above	
		(iv)	Section 345	
		(v)	SECUOIT 34D	
30C		arr	ether the assessee has entered into an impermissible avoidance angement, as referred to in section 96, during the previous year?	No
	(b)		res, please specify:-	
		(i)	Nature of the impermissible avoidance arrangement:	
		(ii)	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:	
31	(a)	Par in s	ticulars of each loan or deposit in an amount exceeding the limit specified ection 269SS taken or accepted during the previous year:	NIL
		(i)	name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the lender or depositor;	
	19.2-2	(ii)	amount of loan or deposit taken or accepted;	
		(iii)	whether the loan or deposit was squared up during the previous year;	
		(iv)	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	COMA PAR
		(v)	bank draft or use of electronic clearing system through a bank account;	of Chinas
			6	CHARLES OF THE PARTY OF THE PAR
				TED ACCU

	(vi)	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.	
	Parti secti	culars of each specified sum in an amount exceeding the limit specified in on 269SS taken or accepted during the previous year:	NIL
(b)	(i)	name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the person from whom specified sum is received;	
	(ii)	amount of specified sum taken or accepted;	
	(iii)	whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
	(iv)	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.	
comp	any, ovinci	s at (a) and (b) need not be given in the case of a Government a banking company or a corporation established by the Central, State al Act.)	
(ba)	sec sin occ oth	ticulars of each receipt in an amount exceeding the limit specified in tion 269ST, in aggregate from a person in a day or in respect of a gle transaction or in respect of transactions relating to one event or asion from a person, during the previous year, where such receipt is erwise than by a cheque or bank draft or use of electronic clearing tem through a bank account:	NIL
	(i)	Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;	
	(ii)	Nature of transaction;	
	(iii)	Amount of receipt (in Rs.);	
	(iv)	Date of receipt;	
(bb)	sec sin occ acc	ticulars of each receipt in an amount exceeding the limit specified in tion 269ST, in aggregate from a person in a day or in respect of a gle transaction or in respect of transactions relating to one event or assion from a person, received by a cheque or bank draft, not being an count payee cheque or an account payee bank draft, during the evious year:	NIL
	(i)	Name, address and Permanent Account Number or Aadhaar Number (if	
		available with the assessee) of the payer;	
	(ii)	The state of the s	
(bc)	of a or o of a yea	ticulars of each payment made in an amount exceeding the limit cified in section 269ST, in aggregate to a person in a day or in respect a single transaction or in respect of transactions relating to one event occasion to a person, otherwise than by a cheque or bank draft or use electronic clearing system through a bank account during the previous in: Name, address and Permanent Account Number or Aadhaar Number (if	NIL
	(i)	available with the assessee) of the payee;	
	(ii)		
	. ,	Amount of payment (in Rs.);	
	Account of the last own to	Date of payment;	
(bd)	sec trai to a	ticulars of each payment in an amount exceeding the limit specified in tion 269ST, in aggregate to a person in a day or in respect of a single insaction or in respect of transactions relating to one event or occasion a person, made by a cheque or bank draft, not being an account payee que or an account payee bank draft, during the previous year: Name, address and Permanent Account Number or Aadhaar Number applicable with the aggregate of the payment.	NIL A PAO
	(ii)	available with the assessee) of the payee; Amount of payment (in Rs.);	Emai 2
			N 112
		7 EREC	ACCOUNT

			receip post o transa	t by or pay ffice saving ctions refe	ment to a is bank, a rred to in s	Government co cooperative bar section 269SS o	ed not be given mpany, a bankir hk or in the case of the case of dated 3 rd July,	ng Company, a of persons	
(0	c)	an ar	mount ious ye	exceeding (ar	the limit s	pecified in section	or any specified on 269T made di	uring the	NIL
-		(i)	availa	ble with the	e assessee	ent Account Nu) of the payee;	mber or Aadhaa	r Number (if	
the sets of charts when still resolve		(ii) (iii)	maxin previo	us year;	t outstand		unt at any time (
Mary like observe of a sea of files to a life of the contract		(iv)	electro	onic clearing the repay	g system t ment was	through a bank of the decident	e or bank draft,	whether the	
		(v)	same draft.	was repaid	by an acc	ount payee chec	que or an accour	it payee bank	NW.
and the second s	d)	amou by a	int exce cheque int duri	eeding the or bank dr ing the pre	limit speci aft or use vious year	fied in section 2 of electronic cle	y specified advar 69T received oth earing system the mber or Aadhaar	ough a bank	NIL
Agricultural de la companya de la co		(i)	availa	ble with the	e assessee) of the payer;	ed advance rece		
ALL SALES TO SALES		(ii)	than b	y a cheque gh a bank a	or bank of count du	iraft or use of el ring the previou	ectronic clearing s year.	system	
and the second s	e)	amou bank	culars of int exce draft w	of repayment eeding the which is not previous year	nt of loan of limit specion an accourant:—	or deposit or and fied in section 2 and payee cheque	y specified advar 69T received by or account paye	e bank draft	NIL
and the second s		(i)	availa	ble with the	e assessee) of the payer;	mber or Aadhaar		
The second by the second second		(ii)	chequ	e or a bank	draft which	ch is not an acco e previous vear.	ed advance rece	de or account	
and the second second		any lo Gove	oan or rnment lished	deposit or a , Governm by the Cent	any specifi ent compa tral, State	ed advance take iny, banking con or Provincial Ac	in the case of a en or accepted fr npany or a corpo t).	ration	
32 (a)	Detai	Is of br	ought forw the extent	ard loss or	depreciation al	lowance, in the f	ollowing	NIL
The state of the s	51 No	Asses Year	ssment	Nature of loss/allow ance (in rupees)	Amount as returned (in rupees)^	section 115BAA/115BA C/115BAD	assessed (give reference to relevant order)	Remarks	
٨	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79								
							Not Applicable		
(0	Whether the assessee has incurred any speculation loss referred to in section c) 73 during the previous year. If yes, please furnish the details of the same.					No			
(6	d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same. In case of a company, please state that whether the company is depred to A.						, please	NIL
(e)	In ca be ca 73, ii	se of a	company, on a specu lease furnis	please sta		the company is d in explanation on loss if any inc	Freed attring	Applicable
	- 1 - 1		1.			8		2 7/2	

As per sch.33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Section under Amounts admissible as per the provision of the Income Tax Act, 1961 which and fulfils the conditions, if any, specified under the relevant deduction is provisions of Income Tax Act, 1961 of Income Tax Autis, 1962 or any claimed other guidelines, circular, etc., issued in this behalf. Whether the assessee is required to deduct or collect tax as per the provisions (a) of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: 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 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 (5) 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 (6) and (8) (b) Whether the assessees is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Tax deduction and collection Type of for furnishing, if furnishing if furnished details/transactions which are not reported. (c) Whether the assessee is liable to pay interest under section 201(1A) or section Account Number Form (c) Whether the assessee is liable to pay interest under section 201(1A) or section Account Number (TAN) 201(1A)/206C(7) is payed to reported. If not, please furnish is of details/transactions which are not reported. (c) Whether the assessee is for equired to be reported. If not, please furnish is of details/transactions which are not reported. (d) opening Stock; (ii) opening Stock; (iv) closing Stock; (iv) closing Stock; (iv) closing Stock; (iv) shortage/excess, if any. In the case of manufacturing concern, give quantitative details of th		gramma and the second of the s										
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A Raw materials : (i) opening stock; (ii) Purchases during the previous year;	ie	Not Applicable	ntitative details of the principal	oncern, give o	facturing co	of manu	he case	In th	(b)			
(i) opening stock; (ii) Purchases during the previous year;			p, odded.	products and								
(ii) Purchases during the previous year;												
(iii) consumption during the previous year;												
			r;		-							
(iv) sales during the previous year;				vious year;	-							
(v) closing stock;					-	_						
(vi) yield of finished products;		40	CHIKAR	lucts;								
(vii) percentage of yield; (viii) shortage/excess, if any.		12	1 P	inv.		-						
	le	Not Applicable	CHENAL CHENAL			The state of the s	The second second	B				
(2) (2)		1771			, p. 0	p. 000	, as as well	_				
9		1511-										

	(i)	opening	stock;				
	(ii)	purchase	es during the p	revious year	;		
	(iii)) quantity	manufactured	during the p	revious year;		
	(iv)) sales du	ring the previo	us year;			
	(v)	closing s	tock;				
	(vi)) shortage	e/excess, if any	'.			
36A	(a) Whether as refer		see has receive ction 2(22)(e)		nt in the nature of	dividend	No
			sh the following				
	(I) Am	ount receiv	ed (in Rs.)				
	(ii) Dat	te of receipt	t				
37	disqualification	on or disagr	was carried out eement on any e cost auditor.	/ matter/item	the details, if any n/value/quantity as	, of s may be	Not Applicable
38	the details, if	any, of dis-	qualification or	disagreeme	I Excise Act, 1944, nt on any ntified by the audi		Not Applicable
39	Whether any relation to va	audit was d luation of to on or disagr	conducted unde axable services eement on any	er section 72.	A of the Finance Ad the details, if any n/value/quantity as	ct,1994 in , of	Not Applicable
40		ding turnov		, etc., for the	e previous year and	d preceding	As per sch.40
	1. Total turno	over of the	assessee				
	2. Gross prof	it/turnover					
	3. Net profit/						
	4. Stock-in-tr		rer				
The state of	5. Material Co	onsumed/fi	nished goods p	roduced			
	(The details r	required to	be furnished fo	or principal it	ems of goods trade	ed or	
41	Please furnish	h the detail ny tax laws	s of demand ra	ome Tax Act	d issued during the , 1961 and Wealth	e previous tax Act, 1957	NIL
42	Whethe	er the asses A or Form N	ssee is required	d to furnish s	tatement in Form I	No.61 or Form	No
	the series and series and series and a serie	please furn					
	Income				Whether the Form	contains	
state from the second s	Depart Reporti Entity Identifi Numbe	ment Ty ing of ication	rm furnishing	furnishing, if furnished	information about transactions which be reported. If no list of the details/ which are not rep	n are required to t, please furnish transactions orted.	
43	Whethe	er the asses	ssee or its pare ort as referred	nt entity or a to in section	alternate reporting 286(2)	entity is liable	No
Service of particular behavior	 (b) if yes, please furnish the following details: (i) Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity 						
	the state of the s	lame of par					
	And the second s		ernate reporti	na entity (if	applicable)		
No.		~~~	The state of the s				
			ishing of repo				
		AND REAL PROPERTY AND PROPERTY AND PARTY.	ed date of filir	The last transfer of the control of			1/4
44	Break-up of t	otal expend	liture of entitie	s registered	or not registered u	inder the	INA PAP
	Darticulars To	otal E mount of L	xpenditure in	respect of en	tities registered	Expenditure relating to	ENTEN Z
						11注1 7	HC-112 / 5/1

ExpenditureRelating to incurred goods or during the services year exempt from GST

Relating to Entities scheme

Relating to Total oTotal registered payment to under GST Entities other payment to composition scheme other entities entities

entities not

MENATURE AND Stamp/seal of the signatory)

Place: CHENNAI Date: 30-Sep-2022 Name of the signatory:

A.ASHIKA PARVEEN

M. No. 236610

No.14, sardar wallah bhai patel 4th street, reddy kuppam road, kanathur, CHENNAI, Tamil Nadu, 603112, India Full Address:

10: Details of business / profession

10	. Details of business i profession) 1		a) and couldn't supply descriptions of the country
	Sector	Sub-Sector	Code	Particulars of change
1	Other Services	Other services	21008	No Change
1 1	Other Dervices	Other barriots	The second secon	The state of the s

11b: Books maintained

1 1	b. Books maintained	
		Address
1	Bank book	55, MIG NH 1, NAKKEERAR STREET, MARAIMALAI NAGAR, KANCHEEPURAM-603 209, Tamil Nadu, India
2	Cash book	do-
3	Journal	do-
4	Ledger	do-
5	Purchase register	do-
6	Sales register	do-
7	Stock register	do-

11c: Books / documents examined

	Bank	h 1 -
1	Bank	DOOK

- 2 Cash book
- 3 Journal
- 4 Ledger
- 5 Purchase register
- 6 Sales register
- 7 Stock register



Schedules to Form 3CD - RAMAN SUSILA - A.Y. 2022-23

Block of Assets	Rate	W.D.V. as on 01.04.21	Additions Up to 3.10.21	Additions after 3.10.21	Deletion	Total	Other Adjustments, if any	Depreciation	W.D.V. as on 31.03.2022
Constitution and the second section of the second			NIL	NIL	NIL	1,35,37,500	NIL	6,76,875	1,28,60,625
 Buildings - residential 	5%	1,35,37,500	IVIC		AITI	5,74,242	NIL	57,424	5,16,818
4. Furnitures/ fittings -	10%	4,25,483	1,48,759	NIL	NIL	3,74,242			
5. Plant/ Machinery - not covered in other blocks,	15%	90,647	NIL	NIL	NIL	90,647	NIL	13,597	77,050
oars 7. Plant/ Machinery - computer, energy saving	40%	80,612	1,02,458	NIL	NIL	1,83,070	NIL	73,228	1,09,842
devices		1,41,34,242	2,51,217	o	The state of the s	1,43,85,459	0	8,21,124	1,35,64,33 5

18 (II): Details of Additions to Fixed Assets

Block of Assets	Amount	Date of purchase	Date put to use	Adjustments,if any
4. Furnitures/ fittings 10%-	1,48,759	26-May-2021	26-May-2021	
7. Plant/ Machinery 40%-	1,02,458	16-Aug-2021	16-Aug-2021	
Grand Total	2,51,217			

33: Deductions under chapter VI A & section 10AA

Section	Amounts admissible
80C	1,50,000
80D	50,000
80DDB	1,00,000
Total	3,00,000

40: Accounting Ratios

40:	Accounting Ratios	Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1 2 3 4 5	Total turnover of the assessee Gross profit/turnover Net profit/turnover Stock-in-trade/turnover Material consumed to Finished goods Material consumed Finished goods produced	2,70,99,712 NIL 20,48,596 NIL NIL	NIL 7.56 NIL NIL	2,46,36,102 NIL 17,17,658 NIL NIL	NIL 6,97 NIL NIL

A: ASHIRA PARVEEN CHARTERED ACCOUNTANT MEMBERSHIP No: 236610

A.ASHIKA PARVEEN

M. No. 236610

Place: CHENNAI
Date: 30-Sep-2022