


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAHFT9896J		
Name	TECHNOGUARD ENTERPRISES		
Address	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR, S.NO 19/1/18/2, NARHE , PUNE , 19-Maharashtra, 91-INDIA, 411041		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	323307331270923
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	2	5,55,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,55,350
	Net tax payable	5	1,73,269
	Interest and Fee Payable	6	16,433
	Total tax, interest and Fee payable	7	1,89,702
	Taxes Paid	8	1,89,831
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 130
<b>Accreted Income and Tax Detail</b>	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>SANJAY NAMDEO KADAM</u> in the capacity of <u>Partner</u> having PAN <u>BCEPK8141H</u> from IP address <u>103.171.133.2</u> on <u>27-Sep-2023 22:37:49</u> DSC SI.No & issuer <u>6020714</u> & <u>73749716168052CN=Verasys Sub CA 2022.OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAHFT9896J053233073312709232e9a38e3ad8b60bb796333c4fc76e4e4707c030e</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**NAME OF ASSESSEE** : TECHNOGUARD ENTERPRISES  
**PAN** : AAHFT9896J  
**OFFICE ADDRESS** : FLAT NO 3 AND 4, NANDANVAN CITY, VRUNDAVAN VIHAR, S.NO 19/1/18/2, NARHE, PUNE, MAHARASHTRA-411041  
**STATUS** : FIRM **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : WARD 6(2), PUNE **FINANCIAL YEAR** : 2022 - 2023  
**D.O.I.** : 05/10/2012  
**EMAIL ADDRESS** : info@technoguard.in  
**NAME OF BANK** : Kotak Mahindra Bank  
**IFSC CODE** : KKBK0001764  
**ACCOUNT NO.** : 8511624852  
**IMPORT DATE** : AIS : 23-09-2023 11:37 AM TIS : 23-09-2023 11:37 AM  
26AS : 23-09-2023 11:37 AM

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 555345

**TECHNOGUARD ENTERPRISES**

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 555345

ADD :

DEPRECIATION DISALLOWED 489374  
DISALLOWED PARTNERS' REMUNERATION 900000

LESS : ALLOWED DEPRECIATION 1389374

LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION] 1944719  
-489374

1455345  
-900000  
555345

**GROSS TOTAL INCOME** 555345

**TOTAL INCOME** 555345

TOTAL INCOME ROUNDED OFF U/S 288A 555350

**COMPUTATION OF TAX ON TOTAL INCOME**

**TAX ON RS. 555350 @ 30%** 166605

ADD: HEALTH AND EDUCATION CESS @ 4% 166605

**LESS TAX DEDUCTED AT SOURCE** 6664

SECTION 194C: CONTRACTORS AND 3559 173269

SUB-CONTRACTORS 3831

SECTION 194Q: SECTION 194Q 272

169438

**ADD INTEREST PAYABLE**

INTEREST U/S 234B 7881

INTEREST U/S 234C 8552

16433

**LESS SELF ASSESSMENT TAX U/S 140A**

0002271 - 11592 - 09/07/2023 80000

0230001 - 00833 - 31/08/2023 100000

0230001 - 01098 - 22/09/2023 6000

186000

**REFUNDABLE** (129)

TAX ROUNDED OFF U/S 288B (130)

**CALCULATION OF REMUNERATION ALLOWED U/S 40b**



BOOK PROFIT (AS PER COMPUTATION) 1455345  
 MAXIMUM REMUNERATION ALLOWED [90% OF RS. 963207  
 300000 + 60% OF NEXT RS. 1155345]  
 REMUNERATION PAID 900000  
 REMUNERATION ALLOWED 900000

**PARTNER'S REMUNERATION**

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ASHA SANJAY KADAM	270000			30%	166603	270000
SANJAY NAMDEV KADAM	630000			70%	388742	630000
<b>TOTAL</b>	<b>900000</b>	<b>0</b>			<b>555345</b>	<b>900000</b>

**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	555350	555350	555350	555350	555350	555350
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>*TOTAL INCOME</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>	<b>555350</b>

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	166605	166605	166605	166605	166605	166605
	<b>TAX + SURC + HECESS</b>	<b>173269</b>	<b>173269</b>	<b>173269</b>	<b>173269</b>	<b>173269</b>	<b>173269</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	3831	3831	3831	3831	3831	3831
	BALANCE TAX	169438	169438	169438	169438	169438	169438
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>25416</b>	<b>76247</b>	<b>127078</b>	<b>169438</b>	<b>169438</b>	<b>169438</b>

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2022	15%	25416	12%	20333	-	0	0	25416	762
IInd	15/09/2022	45%	76247	36%	60998	-	0	0	76247	2286
IIIrd	15/12/2022	75%	127078	75%	127078	-	0	0	127078	3810
IVth	15/03/2023	100%	169438	100%	169438	-	0	0	169438	1694

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	86,707.00	28,865.00	2,25,980.00	0.00	3,41,552.00	22,856.00	3,18,696.00
MACHINERY AND PLANT	15.00%	14,93,719.00	1,20,363.00	25,54,133.00	0.00	41,68,215.00	4,33,672.00	37,34,543.00
MACHINERY AND PLANT	40.00%	82,116.00	0.00	0.00	0.00	82,116.00	32,846.00	49,270.00
<b>Total</b>		<b>16,62,542.00</b>	<b>1,49,228.00</b>	<b>27,80,113.00</b>	<b>0.00</b>	<b>45,91,883.00</b>	<b>4,89,374.00</b>	<b>41,02,509.00</b>

As per Form 26AS [File Creation Date: 23-09-2023] last imported on 23-09-2023 11:37 AM

**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the	Unique TDS Certificate No.	Name of the Deductor	Amount paid / Credited	Date of Payment	Total tax deducted	Amount claimed for	Head of Inco	B/F C/F
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Deductor				/Credit	this year	me
<b>194C : Contractors and sub-contractors</b>						
1.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	150	08/09/2022	3	3 BP
2.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	120	30/07/2022	3	3 BP
3.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	2550	30/07/2022	51	51 BP
4.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	500	30/06/2022	10	10 BP
5.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	250	30/06/2022	5	5 BP
6.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	490	31/05/2022	10	10 BP
7.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	1440	31/05/2022	29	29 BP
8.	PNEA23465B	ACCESS INDUSTRIAL SOLUTIONS	2250	31/05/2022	45	45 BP
9.	PNEA33565A	AJAY HANUMANT NIGADE	32191	28/02/2023	644	644 BP
10.	PNEP31812E	PGP NGTECH PRIVATE LIMITED	3020	30/11/2022	60	60 BP
11.	PNEH00824F	ROVEMA INDIA PRIVATE LIMITED	1400	31/10/2022	28	28 BP
12.	MUMS77380C	SOMA NUTRITION LABS PRIVATE LIMITED	47950	31/03/2023	959	959 BP
13.	MUMS77380C	SOMA NUTRITION LABS PRIVATE LIMITED	2000	31/12/2022	40	40 BP
14.	MUMS77380C	SOMA NUTRITION LABS PRIVATE LIMITED	83599	31/08/2022	1672	1672 BP
<b>Total (Section)</b>			<b>177910</b>		<b>3559</b>	<b>3559</b>
<b>194Q : SECTION 194Q</b>						
1.	PNEB02372G	BADVE AUTOCOMPS PVT LTD	135000	30/09/2022	135	135 BP
2.	PNEB08175G	BELRISE INDUSTRIES LIMITED	70000	30/09/2022	70	70 BP
3.	PNEB08175G	BELRISE INDUSTRIES LIMITED	67000	31/08/2022	67	67 BP
<b>Total (Section)</b>			<b>272000</b>		<b>272</b>	<b>272</b>
<b>Grand Total</b>			<b>449910</b>		<b>3831</b>	<b>3831</b>

### Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
SANJAY NAMDEV KADAM	BCEPK8141H	70	S.N.19/1/18/2 FLAT NO.3 & 4, NADANVAN CITY,VRUNDAVAN VIHAR, NARHE, PUNE MAHARASHTRA - 411041	Individual - Working partner(As per expl.4 to sec.40(b))		0	550000	
ASHA SANJAY KADAM	BFCPK1710F	30	S.N. 19/1/18/2, FLAT NO 3 & 4, NANDANVAN CITY,VRUNDAVAN VIHAR, NARHE, PUNE MAHARASHTRA - 411041	Individual - Working partner(As per expl.4 to sec.40(b))		0	350000	
<b>Total</b>		<b>100.00</b>					<b>900000.00</b>	

### Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		449910.00	449910.00	15317833.00	-14867923.00	0.00	-15317833.00
2	GST turnover	Profit & Loss A/c		15311891.00	15311891.00	15317833.00	-5942.00	0.00	-15317833.00



3	GST purchases	Profit & Loss A/c	10931229.00	10931229.00	11141643.00	-210414.00		
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**Nature of Business**

**OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD/44ADA/44AE**

SN	Business Code	Description	Trade Name
1	09028 - WHOLESALE AND RETAIL TRADE - Retail sale of other products n.e.c	Technoguard Enterprises	Technoguard Enterprises



**SANJAY NAMDEO KADAM**  
(Partner)

# 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  
288520830220923

Date of e-Filing  
22-Sep-2023

Name	:	TECHNOGUARD ENTERPRISES
PAN/TAN	:	AAHFT9896J
Address	:	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR, S.NO 19/1/18/2, NARHE, , PUNE, PUNE, Dhayari B.O, Maharashtra, 411041
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	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	174152

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

# Technoguard Enterprises

Flat No 3 & 4, Nandanvan City, Vrundavan Vihar,  
S. N. 19/1/18/2, Narhe, Pune-411041

## Balance Sheet As on 31st March, 2023

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<b>Capital</b>		44,48,102	<b>Fixed Assets</b>		41,02,510
<b>Loans</b>			<b>Current Assets</b>		
Secured Loans	28,20,781		Closing Stock	17,79,990	
Unsecured Loans	3,52,384	31,73,165	Deposits	2,00,000	
<b>Current Liabilities</b>			Loans & Advances	2,18,991	
Duties & Taxes	11,265		Sundry Debtors	65,96,742	
Provisions	39,800		Salary Advance	74,542	
Advance from Debtors	57,111		Ineligible ITC - GSTR 2B	99,497	
Sundry Creditors	39,23,941		Advance from Creditors	50,616	
Outstanding Salary	15,09,870		TDS FY 2022-23	3,831	90,24,209
GST Payable	2,40,928	57,82,915	Cash at Bank		2,65,852
<b>Profit And Loss A/C</b>			Cash in Hand		11,611
Opening Balance					
Current Period	5,55,345				
LESS: Transferred	5,55,345				
<b>Total</b>		<b>1,34,04,182</b>	<b>Total</b>		<b>1,34,04,182</b>

For Technoguard Enterprises

Asha Kadam      Sanjay Kadam  
Partner            Partner  
Place: Pune  
Date: 22-09-2023

As per our Report of Even Date

For SKYP & CO LLP

Chartered Accountants

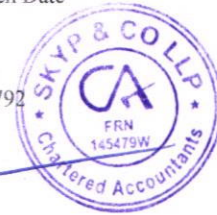
FRN: 145479W/W/100792

*Prasad Rajpure*

CA Prasad Rajpure

Partner

M.No.: 174152



UDIN: 23174152BGVXSX1438

## Technoguard Enterprises

Flat No 3 & 4, Nandanvan City, Vrundavan Vihar,  
S. N. 19/1/18/2, Narhe, Pune-411041

**Profit & Loss A/c**  
For the year ended 31st March, 2023

Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
Opening Stock		4,18,680	Sales		1,53,17,833
Purchases		1,11,41,643			
Direct Expenses		16,28,534	Closing Stock		17,79,990
<b>Gross Profit e/d</b>		<b>39,08,966</b>			
		<b>1,70,97,823</b>			<b>1,70,97,823</b>
Bank Charges		2,299	<b>Gross Profit B/d</b>		<b>39,08,966</b>
Depreciation		4,89,374	Indirect Income		47,020
Electricity Charges		29,150			
GST Late Fees		100			
Computer & Software Expenses		6,348			
Insurance Premium (Factory)		8,803			
Partners Remuneration		9,00,000			
Legal & Professional Fees		4,45,986			
Petrol & Diesel Expenses		1,01,714			
Office Expenses		97,683			
Printing & Stationery		20			
Postage and Courier		180			
Repairs & Maintenance Charges		1,46,827			
Shop Rent		2,00,501			
Audit Fees		25,000			
Telephone & Internet		179			
Travelling & Conveyance		3,197			
Transport Charges		1,03,980			
Bad Debt Write-off		65,638			
Other Expenses		7,73,661			
<b>Net Profit</b>		<b>5,55,345</b>			
<b>Total</b>		<b>39,55,986</b>	<b>Total</b>		<b>39,55,986</b>

For Technoguard Enterprises

Asha Kadam      Sanjay Kadam  
Partner            Partner  
Place: Pune  
Date: 22-09-2023

As per our Report of Even Date

For SKYP & CO LLP

Chartered Accountants

FRN: 145479W/100792

CA Prasad Rajpure

Partner

M.No.: 174152



UDIN: 23174152BGVXSX1438

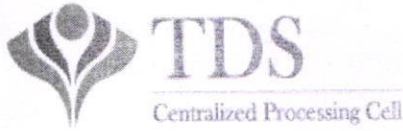


**Technoguard Enterprises**

**Fixed Assets Schedule for the year ended 31st March, 2023**

Particulars	Opening WDV as on 01/04/2022	Deletion	Additions		Depreciation for the year	Closing WDV as on 31/03/2023	Rate
			> 180 days	< 180 days			
<b>Furniture &amp; Fixtures</b>							
Furniture	86,703		28,870	2,25,980	22,855	3,18,697	10%
<b>Plant and Machinery</b>							
Plant and Machinery	14,93,718		1,20,365	25,54,133	4,33,672	37,34,543	15%
<b>Computer</b>							
Laptop	848				-	508	40%
Computer Desktop	81,269				32,507	48,762	
<b>TOTAL</b>	<b>16,62,538</b>	<b>-</b>	<b>1,49,235</b>	<b>27,80,113</b>	<b>4,89,374</b>	<b>41,02,510</b>	





# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	AAHFT9896J	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	TECHNOGUARD ENTERPRISES						
Address of Assessee	FLAT NO 8, SADGURU APARTMENT, SIHNGAD ROAD NR DHADHERE, GAS AGENCY HINGANE KHURD, PUNE, MAHARASHTRA, 411051						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
1	SOMA NUTRITION LABS PRIVATE LIMITED		MUMS77380C	133549.00	2671.00	2671.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Mar-2023	F	01-Jun-2023	-	47950.00	959.00	959.00
2	194C	31-Dec-2022	F	07-Feb-2023	-	2000.00	40.00	40.00
3	194C	31-Aug-2022	F	01-Nov-2022	-	83599.00	1672.00	1672.00
Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
2	ACCESS INDUSTRIAL SOLUTIONS		PNEA23465B	7750.00	156.00	156.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	08-Sep-2022	F	16-Oct-2022	-	150.00	3.00	3.00
2	194C	30-Jul-2022	F	16-Oct-2022	-	120.00	3.00	3.00
3	194C	30-Jul-2022	F	16-Oct-2022	-	2550.00	51.00	51.00
4	194C	30-Jun-2022	F	24-Jul-2022	-	500.00	10.00	10.00
5	194C	30-Jun-2022	F	24-Jul-2022	-	250.00	5.00	5.00
6	194C	31-May-2022	F	24-Jul-2022	-	490.00	10.00	10.00
7	194C	31-May-2022	F	24-Jul-2022	-	1440.00	29.00	29.00
8	194C	31-May-2022	F	24-Jul-2022	-	2250.00	45.00	45.00
Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
3	AJAY HANUMANT NIGADE		PNEA33565A	32191.00	644.00	644.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	28-Feb-2023	F	28-May-2023	-	32191.00	644.00	644.00
Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
4	BADVE AUTOCOMPS PVT LTD		PNEB02372G	135000.00	135.00	135.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194Q	30-Sep-2022	F	26-Oct-2022	-	135000.00	135.00	135.00
Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
5	BELRISE INDUSTRIES LIMITED		PNEB08175G	137000.00	137.00	137.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194Q	30-Sep-2022	F	28-Oct-2022	-	70000.00	70.00	70.00
2	194Q	31-Aug-2022	F	28-Oct-2022	-	67000.00	67.00	67.00
Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
6	ROVEMA INDIA PRIVATE LIMITED		PNEH00824F	1400.00	28.00	28.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Oct-2022	F	18-Jan-2023	-	1400.00	28.00	28.00
Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
7	PGP NGTECH PRIVATE LIMITED		PNEP31812E	3020.00	60.00	60.00		
Sr. No.	Section	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	30-Nov-2022	F	29-Jan-2023	-	3020.00	60.00	60.00
2	194C	10-Oct-2022	F	29-Jan-2023	-	3020.00	60.00	60.00

3	194C	10-Oct-2022	F	29-Jan-2023	B	-3020.00	-60.00	-60.00
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**PART-II-Details of Tax Deducted at Source for 15G / 15H**

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted <sup>**</sup>	Total TDS Deposited		
<b>Sr. No.</b>	<b>Section 1</b>	<b>Transaction Date</b>	<b>Date of Booking</b>	<b>Remarks**</b>	<b>Amount Paid/Credited</b>	<b>Tax Deducted**</b>	<b>TDS Deposited</b>

No Transactions Present

**PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S**

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited		
<b>Sr. No.</b>	<b>Section 1</b>	<b>Transaction Date</b>	<b>Status of Booking*</b>	<b>Remarks**</b>	<b>Amount Paid/Credited</b>

No Transactions Present

**PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB/ 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	
<b>Sr. No.</b>	<b>TDS Certificate Number</b>	<b>Section 1</b>	<b>Date of Deposit</b>	<b>Status of Booking*</b>	<b>Date of Booking</b>	<b>Demand Payment</b>	<b>TDS Deposited***</b>
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

**PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
<b>Sr. No.</b>	<b>Challan Details mentioned in the Statement</b>				<b>Status of Booking*</b>
	<b>BSR Code</b>	<b>Date of Deposit</b>	<b>Challan Serial Number</b>	<b>Total Tax Amount</b>	
<b>Gross Total Across Buyer(s)</b>					

No Transactions Present

**PART-VI-Details of Tax Collected at Source**

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected	Total TCS Deposited			
<b>Sr. No.</b>	<b>Section 1</b>	<b>Transaction Date</b>	<b>Status of Booking*</b>	<b>Date of Booking</b>	<b>Remarks**</b>	<b>Amount Paid/ Debited</b>	<b>Tax Collected **</b>	<b>TCS Deposited</b>

No Transactions Present

**PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

**PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS	
<b>Sr. No.</b>	<b>TDS Certificate Number</b>	<b>Section 1</b>	<b>Date of Deposit</b>	<b>Status of Booking*</b>	<b>Date of Booking</b>	<b>Demand Payment</b>	<b>TDS Deposited***</b>	<b>Total Amount Deposited other than TDS</b>
<b>Gross Total Across Deductee(s)</b>								

No Transactions Present

**PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS	
<b>Sr. No.</b>	<b>Challan Details</b>				<b>Status of Booking*</b>	<b>Demand Payment</b>	<b>Total Amount Deposited other than TDS</b>
	<b>BSR Code</b>	<b>Date of Deposit</b>	<b>Challan Serial Number</b>	<b>Total Tax Amount</b>			
<b>Gross Total Across Seller(s)</b>							

No Transactions Present

**PART X-TDS/TCS Defaults\* (Processing of Statements)**

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
<b>Sr. No.</b>	<b>TANs</b>	<b>Short Payment</b>	<b>Short Deduction/</b>	<b>Interest on TDS/ TCS Payments</b>	<b>Interest on TDS/TCS Deduction/Collection</b>	<b>Late Filing Fee u/s 234E</b>	<b>Interest u/s 220(2)</b>	<b>Total Default</b>

(All amount values are in INR)

Collection	Default	Default
*No Transactions Present		

**\*Notes:**

- 1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement****\*Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

**Notes for Annual Tax Statement**

- a. Figures in brackets represent reversal (negative) entries
- b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- c. Date is displayed in dd-MMM-yyyy format
- d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant

194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle, etc	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons		
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

**2.Minor Head**

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

**3.Major Head**

Code	Description
0020	Corporation Tax
2021	Income Tax (other than companies)

**Glossary**

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source
		TCS	Tax Collected at Source

## 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 2023, and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	TECHNOGUARD ENTERPRISES
Address	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR , S.NO 19/1/18/2, NARHE , Dhayari B.O , PUNE , PUNE , 19-Maharashtra , 91-India . Pincode - 411041
PAN	AAHFT9896J
Aadhaar Number of the assessee, if available	

2. We certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR, S.NO 19/1/18/2, NARHE, PUNE, MAHARASHTRA-411041** and **0** branches.
3. a. We report the following observations/comments/discrepancies/inconsistencies if any.
- b. Subject to above,-
- A. We have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for 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 2023; and
- ii. In the case of the **Profit and loss account**, of the **Profit** 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	PRASAD VASANT RAJPURE
Membership Number	174152
FRN(Firm Registration Number)	0145479W
Address	FLAT NO.8Sneh Avenue , Prabhat Road Lane No 14Erandwane , Deccan Gymkhana S.O , Pune City , PUNE , 19-Maharashtra , 91-India , Pincode - 411004

Date of signing Tax Audit Report	22-Sep-2023
Place	PUNE
Date	22-Sep-2023

This form has been digitally signed by PRASAD VASANT RAJPURE having PAN AWLPR5575Q from IP Address PUNE on 22/09/2023 10:49:13 PM Dsc SI.No and issuer 24433767CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,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	TECHNOGUARD ENTERPRISES
2. Address of the Assessee	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR , S.NO 19/1/18/2, NARHE , Dhayari B.O , PUNE , PUNE , 19-Maharashtra , 91-India , Pincode - 411041
3. Permanent Account Number (PAN)	AAHFT9896J
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 ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 19-Maharashtra	27AAHFT9896J125

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

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

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

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

No

Section under which option exercised

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?

Sl. No.	Name	Profit Sharing Ratio (%)
1	Asha kadam	30
2	Sanjay Kadam	70

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

No

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

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c	09028



(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
No records added				

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

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	Journal
4	Ledger
5	Sales Register
6	Purchase Register

(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
1	Cash Book	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR	S.NO 19/1/18/2, NARHE	PUNE	411041	91-India	19-Maharashtra
2	Bank Book	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR	S.NO 19/1/18/2, NARHE	PUNE	411041	91-India	19-Maharashtra
3	Journal Book	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR	S.NO 19/1/18/2, NARHE	PUNE	411041	91-India	19-Maharashtra
4	Ledger Book	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR	S.NO 19/1/18/2, NARHE	PUNE	411041	91-India	19-Maharashtra
5	Sales Register	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR	S.NO 19/1/18/2, NARHE	PUNE	411041	91-India	19-Maharashtra
6	Purchase Register	FLAT NO 3 AND 4, NANDANVAN CITY,VRUNDAVAN VIHAR	S.NO 19/1/18/2, NARHE	PUNE	411041	91-India	19-Maharashtra

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

Sl. No.	Books examined
1	Cash Book
2	Bank Book
3	Journal Book
4	Ledger Book





5	Sales Register
6	Purchase Register

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, Chapter XII-G, First Schedule or any other relevant section.)? No

Sl. No.	Section	Amount
No records added		

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

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

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

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)? 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
No records added				

(f). Disclosure as per ICDS:

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

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 115BACA15B AD (for assessment year 2021-22 only)	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	Furniture & Fixings @ 10%	10	₹6,707	₹0	₹0	₹6,707	₹2,54,845	₹2,54,845	₹0	₹0	₹22,856	₹ 3,18,598
2	WDV	Plant and Machinery @ 15%	15	₹14,93,719	₹0	₹0	₹14,93,719	₹26,74,496	₹26,74,496	₹0	₹0	₹4,33,672	₹ 37,34,543
3	WDV	Plant and Machinery @ 40%	40	₹82,116	₹0	₹0	₹82,116	₹0	₹0	₹0	₹0	₹22,846	₹ 49,270

19. Amount admissible under section-

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

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

Sl. No.	Description	Amount
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
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		



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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 by way of penalty or fine for violation of any law for the time being in force

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 for any purpose which is an offence or which is prohibited by law

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 (ia)

₹ 0

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

₹ 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
1	Remuneration	40(b)	₹9,00,000	₹9,00,000	₹0	NA

(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,

No



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please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

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. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹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
1	SANJAY KADAM	BCEPK8141H		PARTNER	PARTNERS REMUNERATION	₹6,20,000
2	ASHA KADAM	BFCPK1710F		PARTNER	PARTNERS REMUNERATION	₹2,80,000

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

Sl. No.	Section	Description	Amount
No records added			

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

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

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

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



a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

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

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed 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.

Yes

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 810	0
Credit Availed	₹ 19,57,253	Adjusted against Cost of supply
Credit Utilized	₹ 19,58,063	Adjusted against Payable
Closing /Outstanding Balance	₹ 0	0

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

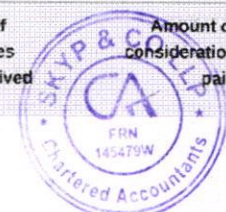
Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (vii) ?

No

Please furnish the details of the same

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



which shares received	payee, if available	shares are received
No records added		

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viiib) ? No

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 section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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
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.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added									

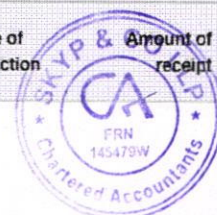
b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 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.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 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.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 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.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 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.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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No records added

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.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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No records added

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

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



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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
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 ?								No
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.								No
If yes, please furnish the details of the same.								₹ 0

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

No

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

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

Yes

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	PNET14817F	194C	Payments to contractors	₹5,13,719	₹5,13,719	₹5,13,719	₹5,137	₹0	₹0	₹5,137
2	PNET14817F	194J	Fees for professional or technical services	₹4,99,178	₹4,99,178	₹4,99,178	₹49,918	₹0	₹0	₹49,918

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

Yes

Please furnish the details:



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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.
1	PNET14817F	26Q	31-Jul-2022	09-Sep-2022	Yes	
2	PNET14817F	26Q	31-Oct-2022	19-Oct-2022	Yes	
3	PNET14817F	26Q	31-Jan-2023	19-Jan-2023	Yes	
4	PNET14817F	26Q	31-May-2023	06-May-2023	Yes	

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? No

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
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
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
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
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



**Acknowledgement Number:288520830220923**

Please furnish the following details:-

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

37. Whether any cost audit was carried out ? No

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 ? No

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. ? No

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	15317833		11222531		
(b)	Gross profit / Turnover	3908966	15317833	2627474	11222531	23.41
(c)	Net profit / Turnover	555345	15317833	483942	11222531	4.31
(d)	Stock-in-Trade / Turnover	1779990	15317833	418680	11222531	3.73
(e)	Material consumed / Finished goods produced	0	0	0	0	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			Total payment to registered entities	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		
No records added						

### Accountant Details

#### Accountant Details

Name	PRASAD VASANT RAJPURE
Membership Number	174152
FRN(Firm Registration Number)	0145479W
Address	FLAT NO.8Sneh Avenue , Prabhat Road Lane No 14Erandwane , Deccan Gymkhana S.O , Pune City , PUNE , 19-Maharashtra , 91-India , Pincode - 411004
Place	PUNE
Date	22-Sep-2023

#### 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)	
Furnitures & Fittings @ 10%	1	09-Sep-2022	09-Sep-2022	₹ 28,865	₹ 0	₹ 0	₹ 0	₹ 28,865
	2	10-Oct-2022	10-Oct-2022	₹ 1,41,300	₹ 0	₹ 0	₹ 0	₹ 1,41,300
	3	20-Dec-2022	20-Dec-2022	₹ 72,680	₹ 0	₹ 0	₹ 0	₹ 72,680
	4	30-Jan-2023	30-Jan-	₹ 12,000	₹ 0	₹ 0	₹ 0	₹ 12,000



Acknowledgement Number:288520830220923

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%	1	30-Sep-2022	30-Sep-2022	₹ 1,20,363	₹ 0	₹ 0	₹ 0	₹ 1,20,363
	2	15-Oct-2022	15-Oct-2022	₹ 25,54,133	₹ 0	₹ 0	₹ 0	₹ 25,54,133
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
Plant and Machinery @ 40%					No records added			

Deductions Details (From Point No.18)				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
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 PRASAD VASANT RAJPURE having PAN AWLPR5575Q from IP Address PUNE on 22/09/2023 10:49:13 PM Dsc Sl.No and issuer 24433767CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

