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 2021-22

AN	V	AHLPB6709M						
lan	ne	MINARVA PRANAY PRADHAN						
Add	iress	RM 306-6 , BAJAJNAGAR , MIDC , WALUJ , A	URANGABAD , 19-Mahara	ashtra, 91-India, 431	1133			
tat	tus	Individual	Form Nu	mber	ITR-3			
ile	ed u/s	139(1) Return filed on or before due date	e-Filing	Acknowledgement Nu	mber 969239630240122			
	Current Ye	ar business loss, if any		1				
	Total Incor	ne •			11,56,4			
and lax details	Book Profi	t under MAT, where applicable	2					
I Idx		otal Income under AMT, where applicable	3	11,56,4				
111	let tax pay	vable 12 8	4	1,32,4				
200	Interest and	d Fee Payable		5	22,1			
axable incom.	Total tax, i	nterest and Fee payable	6	1,54,5				
eres.	Taxes Paid	(M)	7	1,54,5				
-0	(+)Tax Pay	yable /(-)Refundable (6-7)	8 4					
100	Dividend 7	Tax Payable		9				
DISTRIBUTION 18X details	Interest Pa	yable	यमेव जयते	10				
ABI III	The second secon	dend tax and interest payable	HAT 205- AL	11				
THEORE	Taxes Paid		765	12				
DIS	(+)Tax Pa	yable /(-)Refundable (11-12)		13				
Sug 1	Accreted	income as per section 115TD		14				
ay stall	Additiona	l Tax payable u/s 115TD		15				
ne & lay		nyable u/s 115TE		16				
d Incor	Additiona	1 Tax and interest payable		17				
Accreted Income &	Tax and in	nterest paid		18				
A		yable /(-)Refundable (17-18)		19				

Income Tax Return submitted electronically on 24-01-2022 20:10:36 from IP address 10.1.213.135 and verified by MINARVA PRANAY PRADHAN having PAN AHLPB6709M on 24-01-2022 20:10:35 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AHLPB6709M03969239630240122009F979AC5E1D7F843DFB427D219ED7C308AA0FE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRADHAN MINERVA PRANAYKUMAR { PROP. : MINERVA ENTERPRISES }

RM-306/6 BAJAJNAGAR, MIDC, WALUJ, AURANGABAD

STATUS : INDIVIDUAL P.A.N.

: AHLPB6709M

WARD : I TO 2 (3) A' BAD D.O.B. : 15.06.1977 ADHAR 2452-8217-0465

ASSESSMENT YEAR: 2021-22

(31.03.2021)

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS

NET PROFIT EARNED DURING THE YEAR (AS PER PROFIT & LOSS A/C ANNEXED)

744837

III INCOME FROM CAPITAL GAIN

STCG

SALE CONSIDERATION DUIRNG THE YEAF LESS: PURCHASE COST DURING THE Y

1646758 1318841

327917

II. INCOME FROM OTHER SOURCES

LIC PENSION 55710 DIVIDEND 63073 INTEREST INCOME 131043

INTEREST ON S/A 10006 -259832 1004669

LESS: DEDUCTION U/S VI A

U/S 80 C LIC & OTHERS 150000 U/S 80 D MEDICLAIM 16169 U/S 80 TTA INT ON SB

10000 **-176169** TAXABLE INCOME 828500 ROUNDED OFF TO 828500

TAX LIABILITY ON RS. 828500 IS RS. 78200

ADD: STCG @ 15% 49188 127388

ADD: EDUCATIONAL CESS @ 4 % 5096 132483

LESS: TAX DEDUCTION AT SOURCE 16428 116055

ADD: INTEREST

U/S 234 A 4642 U/S 234 B 11606 U/S 234 C 5861

22109 TAX PAID U/S 140 138164

Missarava

{ PRADHAN MINERVA PRANAYKUMAR }

Acknowledgement Number: 969215160240122

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 subrule (1) of rule 6G

 I have examined the balance sheet as on 31st March 2021, and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name MINARVA PRANAY PRADHAN

Address RM 306-6, BAJAJNAGAR MIDC, , , , 19-Maharashtra , 91-India , Pincode - 431133

PAN AHLPB6709M

Aadhaar Number of the assessee, if available 245282170465

- I 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 AURANGABAD and 9 branches.
- 3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
 - 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:-
 - i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021; 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 my opinion and to the best of my information and according to the explanations given to me, the particulars given in the said Form No. 3CD are true
 and correct, subject to the following observations/qualifications, if any:

SI. No.

Qualification Type

Observations/Qualifications

No records added

Accountant Details

Name

DEEPAK DHOOT

Membership Number

108453



FRN (Firm Registration Number)

Address

PAWAN HARDWARE NEAR POST OFFICE , PURNA (JN) 431 511 , , , , 19-Maharashtra , 91-India , Pincode - 431511

Date of signing Tax Audit Report

24-Jan-2022

Place

103.94.59.134

Date

24-Jan-2022

This form has been digitally signed by DEEPAK SEETARAMJI DHOOT having PAN AENPD3381G from IP Address 103.94.59.134 on 24/01/2022 08:05:20 PM Dsc Sl.No and issuer ,C=IN,0=Capricorn Identity Services Pvt Ltd.,0U=Certifying Authority





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

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

1. Name of the Assessee MINARVA PRANAY PRADHAN 2. Address of the Assessee RM 306-6. BAJAJNAGAR MIDC . 19-Maharashtra , 91-India Pincode - 431133 3. Permanent Account Number (PAN) AHLPB6709M Aadhaar Number of the assessee, if available 245282170465 4. Whether the assessee is liable to pay indirect tax like excise duty, service Yes 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 ? SI. No. Type Registration /Identification Number 1 2 400 Goods and Services Tax 27AHLPB6709M1Z0 19-Maharashtra 5. Status Individual 6. Previous year 01-Apr-2020 to 31-Mar-2021 7. Assessment year 2021-22 8. Indicate the relevant clause of section 44AB under which the audit has been conducted āl. No. Relevant clause of section 44AB under which the audit has been conducted 1 10. 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?

SI. No.

Name

Profit Sharing Ratio (%)



12 PH					1	
(b). If there is any cha	ange in the partne ing year, the part	rs or members or i iculars of such ch	n their profit sharing lange ?	ratio since the	last	No
						Ne
SI. No. Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	g Remarks	
		. No reco	rds added			
10.(a). Nature of busine previous year, n	ess or profession nature of every bu	(if more than one siness or professi	business or profession on).	is carried on du	uring the	No
SI. No. Sector		Sub	Sector		Code	
1 WHOLESALE AN	D RETAIL TRADE	Ret	all sale of other products n.e	e.c	09028	
(b). If there is any ch	ange in the nature	e of business or p	rofession, the particu	lars of such chan	nge ?	No
Sl. No. Business	Sei	ctor	Sub Sector		Code	
		No reco	ords added			
1) (a) Whather books o	f accounts are nre	escribed under sec	tion 44AA. list of boo	ks so prescribed	?	No
	f accounts are pre	escribed under sec	tion 44AA, list of book	ks so prescribed	?	No
		escribed under sectors oks prescribed	tion 44AA, list of book	ks so prescribed	?	No Ura
11.(a). Whether books o			tion 44AA, list of book	ks so prescribed	?	No tra
11.(a). Whether books of SI.No. (b). List of books of accase books of according to the computer of acc	Bo account maintained ount are maintained	oks prescribed I and the address and in a computer sylon	at which the books of a vstem, mention the book of kept at one location as of accounts maintain	accounts are kept ks of account gen n, please furnish	. (In erated by the	No tra
11.(a). Whether books of SI.No. (b). List of books of accase books of according to the computer of the comput	Bo account maintained ount are maintained	oks prescribed I and the address and in a computer sylon	at which the books of a vistem, mention the book	accounts are kept ks of account gen n, please furnish	. (In erated by the	tra
11.(a). Whether books of SI.No. (b). List of books of acces books of acces such computer syst addresses of local	Bo account maintained ount are maintaine tem. If the books tions along with t	oks prescribed I and the address and in a computer sy of accounts are not the details of book	at which the books of a stem, mention the book of kept at one location as of accounts maintain	accounts are kept ks of account gen n, please furnish ned at each locat	. (In erated by the	tra
11.(a). Whether books of SI.No. (b). List of books of access books of accessuch computer systaddresses of local Same as 11(a) above SI. Books Address No. maintained	Bo account maintained ount are maintaine tem. If the books tions along with t	oks prescribed I and the address and in a computer sy of accounts are not the details of bookers.	at which the books of a vistem, mention the book of kept at one location is of accounts maintain Town Or Zip Code / P Code	accounts are kept ks of account gen n, please furnish ned at each locat	. (In erated by the ion.)	to to
11.(a). Whether books of SI.No. (b). List of books of accession computer system addresses of local Same as 11(a) above SI. Books Addresses No. maintained 1 SALE BOOK WALUJ. A	Bo account maintained ount are maintaine tem. If the books tions along with t	oks prescribed I and the address and in a computer sylon accounts are not the details of books	at which the books of a vistem, mention the book of kept at one location as of accounts maintain. Town Or Zip Code / P Code GABAD 431001	accounts are kept ks of account gen n, please furnish ned at each locat	. (In erated by the ion.)	tra tra
11.(a). Whether books of SI.No. (b). List of books of accession computer system addresses of local Same as 11(a) above SI. Books Address No. maintained 1 SALE BOOK WALUJ, A. BOOK	Bo account maintained bount are maintained tem. If the books tions along with t	oks prescribed I and the address and in a computer sylon accounts are not che details of books as Line 2 City Or District AURANG	at which the books of a vstem, mention the book of kept at one location as of accounts maintain. Town Or Zip Code / P Code GABAD 431001 GABAD 431001	accounts are kept ks of account gene n, please furnish ned at each locat in Country 91-India	. (In erated by the ion.) State	tra tra htra
11.(a). Whether books of a case books of accession computer system addresses of local Same as 11(a) above SI. Books Address No. maintained 1 SALE BOOK WALUJ, A BOOK WALUJ, A BOOK 3 CASH BOOK WALUJ, A	Bo account maintained ount are maintained tem. If the books tions along with t s Line 1 Addres	oks prescribed I and the address and in a computer sy of accounts are not the details of books. SS Line 2 City Or District AURANG	at which the books of a vstem, mention the book of kept at one location as of accounts maintain. Town Or Zip Code / P Code GABAD 431001 GABAD 431001	accounts are kept ks of account general, please furnishmed at each locat in Country 91-India 91-India	. (In erated by the ion.) State 19-Maharas	htra htra
11.(a). Whether books of SI.No. (b). List of books of accession computer system addresses of local addresses of local Same as 11(a) above SI. Books Address No. maintained 1 SALE BOOK WALUJ, A. 2 PURCHASE WALUJ, A. 3 CASH BOOK WALUJ, A. 4 BANK BOOK WALUJ, A. 4 BANK BOOK WALUJ, A.	Bo account maintained ount are maintained tem. If the books tions along with t s Line 1 Addres AURAGABAD AURAGABAD	oks prescribed I and the address and in a computer sylon of accounts are not the details of book ass Line 2 City Or District AURANG AURANG	at which the books of a vistem, mention the book of kept at one location as of accounts maintain. Town Or Zip Code / P Code GABAD 431001 GABAD 431001 GABAD 431001	accounts are kept ks of account general, please furnish ned at each locat in Country 91-India 91-India	. (In erated by the ion.) State 19-Maharas 19-Maharas	htra htra
11.(a). Whether books of SI.No. (b). List of books of accession case books of accession computer system addresses of local Same as 11(a) above SI. Books Address No. maintained 1 SALE BOOK WALUJ, A. 2 PURCHASE WALUJ, A. 3 CASH BOOK WALUJ, A. 4 BANK BOOK WALUJ, A. 5 JOURNAL WALUJ, A.	Bo account maintained ount are maintained tem. If the books tions along with t s Line 1 Addres AURAGABAD AURAGABAD AURAGABAD AURAGABAD	oks prescribed I and the address and in a computer sylon accounts are not the details of book ass Line 2 City Or District AURANG AURANG AURANG	at which the books of a vistem, mention the book of kept at one location as of accounts maintain. Town Or Zip Code / P Code GABAD 431001 GABAD 431001 GABAD 431001 GABAD 431001	accounts are kept ks of account generally provided at each locat in Country 91-India 91-India 91-India 91-India	. (In erated by the ion.) State 19-Maharas 19-Maharas 19-Maharas	htra htra htra
11.(a). Whether books of a case books of accessuch computer systaddresses of local Same as 11(a) above SI. Books Address No. maintained SALE BOOK WALUJ. A BOOK CASH BOOK WALUJ. A BANK BOOK WALUJ. A BA	Bo account maintained ount are maintained tem. If the books tions along with t s Line 1 Addres AURAGABAD AURAGABAD AURAGABAD AURAGABAD AURAGABAD	oks prescribed I and the address and in a computer sylon accounts are not the details of book ass Line 2 City Or District AURANG AURANG AURANG AURANG	at which the books of a vistem, mention the book of kept at one location as of accounts maintain. Town Or Zip Code / P Code GABAD 431001 GABAD 431001 GABAD 431001 GABAD 431001 GABAD 431001	accounts are kept ks of account generally provided and each locat Tin Country 91-India 91-India 91-India 91-India 91-India	. (In erated by the ion.) State 19-Maharas 19-Maharas 19-Maharas 19-Maharas	htra htra htra

(c). List of books of	account and nature of relevant documents exa	amined.	
Same as 11(b) above			
SI. No.	Books examined		
1	SALE BOOK		
2	PURCHASE BOOK		
3	CASH BOOK		
4	BANK BOOK		
5	JOURNAL		
6	LEDGER		
7	VOUCHER		
(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			
)-46 H			
basis, if yes, i	it and loss account includes any profits and ndicate the amount and the relevant section (apter XII-G, First Schedule or any other rele	44AD, 44ADA, 44AE, 44AF, 44B, 44BF	No.
SI. No. Section			Amou
	No records adde	d	
13.(a). Method of acco	ounting employed in the previous year.	Mercanti	le system
(b). Whether there ha employed in the	d been any change in the method of accounting immediately preceding previous year ?	g employed vis-a-vis the method	No
(c): If answer to (b) on the profit or	above is in the affirmative, give details of loss ?	such change , and the effect the	reof
SI. No. Particulars		Increase in profit	Decrease in pro
		₹ 0	
(d). Whether any adju provisions of in	stment is required to be made to the profits come computation and disclosure standards not	or loss for complying with the ified under section 145(2) ?	No
13. 1			
(e). If answer to (d)	above is in the affirmative, give details of	such adjustments:	
SI. No. ICDS	Increase in profit	Decrease in profit	Charle Not offer
13 000	₹ 0	₹0 /8	Dhoot & We effect
Total	₹ 0		MNO S

(f).	Discl	osure	as	per	ICDS:

SI. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	ALL SIGNIFICANT ACCOUNTING POLICIES ARE FOLLOWED CONSISTENTLY
2	ICDS II-Valuation of Inventories	LOWER OF COST OR NET REALIZABLE VALUE
3	ICDS III-Construction Contracts	NOT APPLICABLE
4	ICDS IV-Revenue Recognition	COMPLETELY RECOGNIZED IN THE FINANCIAL STATEMENT
5	ICDS V-Tangible Fixed Assets	DISCLOSURE ARE MADE IN CLAUSE 18 OF FORM 3CD
6	ICDS VII-Governments Grants	NOT IN RECEIPT OF ANY GOVT. GRANTS
7	ICDS IX Borrowing Costs	DISCLOSED COMPLETE COST IN PROFIT & LOSS A/C
8	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	COVERED COMPLETELY AS PROVIDE IN 3CD & FINANCIAL STATEMENT.

14.(a). Method of valuation of closing stock employed in the previous year

Lower of Cost or Marker rate

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect

No

thereof on the profit or loss, please furnish:

Increase in profit

Decrease in profit

No records added

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

SI. No.

SI. NO.

Description of capital asset

(a)

Particulars

Date of acquisition

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;

SI.No.

Description

* 108453

Amount

₹ 0

(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;



SI. No.	Description		Amount
		No records added	
(c). Esca	alation claims accepted during the previous y	ear;	
SI. No.	Description		Amoun
		lo records added	
(d). any	other item of income;		
Sl. No.	Description		Amount
1	INTEREST ON SA		₹ 10,006
2 10.	FD INTEREST		₹ 1,31,043
3	DIVIDEND		₹ 63,073
4	LIC PENSION		. ₹ 55,710
5	STCG		₹ 3,27,917
(e). Capi	tal receipt, if any.		
SI. No.	Description		Amount
1	LIC MONEYBACK		₹ 2,01,958
: No. :			

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:

SI.	Details of			Address of	Property			Consideration		Whether
		Address Line	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	received or accrued	adopted or assessed or assessable	ofsecond
+ Dee	M No 10845	3 *						₹ 0	₹ 0	

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:-

ottis												
St. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (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)	Writer Down Value at the end of year(A+B- C-D
1	Plant and Machinery @ 40%	40	₹ 451	₹ 0	₹ 0	₹ 451	₹ 0	₹ 0	₹ 0	₹ 0	₹ 180	₹ 271
2	Furnitures & Fittings @ 10%	10	₹ 39,962	₹ 0	₹.0	₹ 39,962	₹٥	* 0	₹ 0	₹ 0	₹ 3,996	₹ 35,966
3	Plant and Machinery @ 15%	15	₹ 8,28,083	₹ 0	₹.0	₹ 8,28,083	₹٥	₹ 0	₹ 0	₹ 0	₹ 1,24,212	₹ 7,03,87

19. Amount admissible under section-

SI. 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)]

SI. No. Description

Amount

No records added

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

SI. No.

Nature of fund

Sum received from Due date for payment employees

The actual amount paid The actual date of

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 1 ₹ 0 Personal expenditure Sl. No. Particulars Amount No records added Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party Sl. No. Particulars Amount Expenditure incurred at clubs being entrance fees and subscriptions St. No. Particulars No records added Expenditure incurred at clubs being cost for club services and facilities used. Sl. No. Particulars Amount No records added Stverta. Expenditure by way of penalty or fine for violation of any law for the time being in force il.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 No records added (b). Amounts inadmissible under section 40(a);

- 431		1984
i.	as payment to non-resident referred to in sub-clause (i)	no et
Α.	Details of payment on which tax is not deducted:	ravetor
l. o.	Date of payment Amount Nature of Name of the Permanent Account Aadhaar Number of the Address Address City Or Zip Country of payment payee Number of the payee, if available Line 1 Line 2 Town Or Code / payee, if available Code	y State
	₹ 0	
i i		
В.	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Late
No.	Date of payment Amount Nature Name Of the Number of the Address Address City Or Zip Country State Of of of the Dayment payment payment payment payment payee, if available Line 1 Line 2 Town Or Code / District Pin available Code	Amoun of ta deducte
	₹0	₹
第二級1		
1	as payment referred to in sub-clause (ia)	//100
A.	Details of payment on which tax is not deducted:	Hotels sales
a.	No. Date of payment Amount Nature Name of Permanent Account Aadhaar Number of the Address Address City Or Zip Countr of of the Number of the payee, if available Line 1 Line 2 Town Or Code / payment payment payee payee, if available Code	y State
1	₹0	
В	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.	
51. No.	Date of payment Amount Nature Name Permanent Aadhaar Number of Address Address City Or Zip Country State Amount of of of the Account Number the payee, if Line 1 Line 2 Town Or Code / of tax payment payment payee of the payee, available District Pin deducted Code	deposit
1	* 0	₹
	Shoot &	
	1 1 1 miles	183

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

Sl. No. Date of payment	Amount Nature of of payment payment	the	Permanent Acco Number of the payee, if avai	payee, if	umber of the available	Address Add Line 1 Lin	ress City Or 2 Town Or Distric	Code	Country	State
1										
B. Details of payment specified in sub-s	on which lev ection (1) of	y has b sectio	een deducte n 139.	d but has not	been paid o	n or befor	e the due	date		A CONTRACTOR OF THE PERSON OF
Sl. Date of Amount on No. payment	of payment Nature of paymen	of t the	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Addres	Town Or (ode	y State	Amount of levy deducted	Amo deposi out *Amo of Li deduct
1	₹ 0								₹ 0	
v. Fringe benefit tax	under sub-cl	ause (i	c)					* 1		₹ (
v. Wealth tax under su	ub-clause (ii	3)								₹
vi. Royalty, license f	ee, service f	ee etc.	under sub-	clause (iib)						₹ (
vi. Salary payable out	side India/to	a non	resident wi	thout TDS etc	. under sub-	clause (ii	i)			
Sl. No. Date of payment	Amount Name of the payment payee	Number	nent Account r of the payee, pilable	Aadhaar Number payee, if avail		ress Address e 1 Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	₹.0									
A. F.1										
viii. Payment to PF /oth	ner fund etc.	under s	sub-clause ((iv)						₹ 0
ix. Tax paid by employed	er for perqui	sites ur	nder sub-cla	ause (v)						₹ 0
(c). Amounts debited to remuneration inadm	o profit and missible unde	loss acc	count being, on 40(b)/40	, interest, sa (ba) and compa	alary, bonus, utation there	commission	on or		٧	

No records added

Amount admissible

Amount debited to P/L A/C

(d). Disallowance/deemed income under section 40A(3):

Section

St. No.

Particulars



A. On the basis of the examination of books of account and other relevant documents/evidence, Yes 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. Please furnish the details ? Aadhaar Number of the Permanent Account Date of Payment Nature of Payment Amount Name of the payee Number of the payee, payee, if available if available No records added Yes 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. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Aadhaar Number of the Sl. No. Date of Payment Nature of Payment Amount Name of the payee Permanent Account Number of the payee, payee, if available if available No records added ₹0 (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); (g). Particulars of any liability of a contingent nature; Amount Nature of Liability #51. No. ₹, 0 (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; Amount Sl. No. Particulars No records added ₹0 (i). Amount inadmissible under the proviso to section 36(1)(iii). 22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. 23. Particulars of any payments made to persons specified under section 40A(2)(b). Relation Nature of SI. Name of Related PAN of Related Aadhaar Number of the Transaction Person Ed Ason related person, if available Person No.

Mo	FOR	nede	ad	dod

24.	Amounts	deemed	to	he	profits	and	nains	under	section	3740	or	3240	nr	SAVE	or	33VC	or	33VBV	

SI. No. Section Description Amount

No records added

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

SI. No. Name of person

Amount of income Section

Description of Transaction

Computation if any

No records added

26.L 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;

SI. No. Section

Nature of liability

Amount

₹ 0

b. not paid during the previous year;

SI. 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);



SI, No. Section	Nature of liability	Amount
		₹ 0
		Na
b. not paid on or before the a	foresaid date.	7:1::
SI. No. Section	Nature of liability	Amoun
	nature or nature,	₹ (
P. Company		
State whether sales tax,goods tax,levy,cess,impost etc.is pa	& services Tax, customs duty, excise duty or any other indirect assed through the profit and loss account ?	No
previous year and its tre	Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the eatment in profit and loss account and treatment of outstanding Central Input Tax Credit(ITC) in accounts.	No in it in the
CENNAT VEC	Amount Treatment in Profit & Loss/Accounts	
CENVAT /ITC	₹ 0	
Opening Balance		
Credit Availed	₹ 0.	
Credit Utilized	₹ 0	
Closing /Oustanding Balance	₹0	
b. Particulars of income or exaccount.	penditure of prior period credited or debited to the profit and loss	
Sl. No. Type	Particulars Amount Prior period relates (Yea	
	format)	
	No records added	
28. Whether during the previou	us year the assessee has received any property, being share of a company	
not being a company in whi	us year the assessee has received any property, being share of a company ich the public are substantially interested, without consideration or for	

Please furnish the details of the same





Name of the PAN of the Aadhaar Name of CIN of the No. of Shares Amount of Fair Market value of person from person, if Number of the the company Received consideration paid which shares available payee, if company received available whose 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)(viib) ? Please furnish the details of the same SI. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration Fair Market value of whom consideration person, if the payee, if shares received received for issue of available available issued 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 ? b. Please furnish the following details: SI. No. Nature of income 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 ? b. Please furnish the following details:

Amount:

the shares

the shares

No

Amount

No

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]



SI. No.

Nature of income

Amount Amount Date of Aadhaar Address Address City Or Zip Country State Amount Date of SI. Name of PAN of due repaid Repayment borrowed borrowing Number Line 1 Line 2 Town Code the No. the / Pin including person, of the Or person interest District Code person, from if available if whom available amount borrowed or repaid on hundi ₹ 0 ₹ 0 ₹ 0 No 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 ? b. Please furnish the following details: The amount of imputed interest Expected date of income on such excess money repatriation of Ist, No. Whether the excess Amount of primary adjustment Whether the excess Under which clause of sub-section (1) money available money has been which has not been repatriated money with the associated repatriated within of section 92CE primary adjustment within the prescribed time enterprise is required to be the prescribed time is made ? repatriated to India as per the provisions of sub-section (2) of No records added B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of No similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? Please furnish the following details Details of interest expenditure Earnings before Amount of expenditure by interest, tax, depreciation and similar nature as per Details of interest expenditure Amount of expenditure by brought forward as per sub-section carried forward as per sub-section interest, tax, depreciation and (4) of section 94B. (4) of section 94B. similar nature incurred amortization (EBITDA) (i) above which exceeds 30% of EBITDA as per (iv) (V) (i) during the previous year (ii) above. (11) (iii) Assessment Amount Amount Assessment Year Year ₹ 0 ₹ 0 ₹ 0 ₹ 0 ₹ 0 No Ca. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022) ? b. Please furnish the following details Amount of tax benefit in the previous year Nature of the impermissible avoidance arrangement arising, in aggregate, to all the parties to the arrangement No records added 00A 8 1000

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS

taken or accepted during the previous year :-

SI. 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	loan or deposit taken or	Whether the loan/deposit was squared up during the previous year?	amount outstanding in the account at any time during the previous	deposit was taken or accepted by	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.
1	PRANAY PRADHAN	MIDC WALUJ AURANGABAD			₹ 50,000	No	₹ 50,000	Yes-Bank draft	Account payee cheque
2	PRANAY PRADHAN HUF	MIDC WALUJ AURANGABAD			₹ 11,73,141	No	₹ 20,29,442	Yes-Bank draft	Account payee cheque

b.	Particulars of or accepted du	each specified sum i ring the previous yea	n an amount ex r:-	ceeding the limit sp	ecified in section	269SS taken	
SI. 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		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 sun 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

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

SI. Name of the Address of the payer Permanent No. payer Account Number (if available with the assessee) of the payer

Aadhaar Number of Nature of the payer, if available transaction Amount of receipt Date of receipt

draft.



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:-

51. No.

Name of the payer

Address of the payer

Permanent Account Number (if available with the assessee) of the

Aadhaar Number of the payer, if available

Amount of receipt

payer

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

SI No.

Name of Address of the payee 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

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

payee

SI. No.

Name of the payee

Address of the payee

Permanent Account Number (if available with the assessee) of the

Aadhaar Number of the payee, if available

Amount of payment

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 bersons 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:-

SI. Name of Address of the No. the payee

payee

Permanent Account Number (if available with assessee) of the payee

Aadhaar Number of the pavee, if available

Amount of Maximum amount Whether repayment outstanding in the the

account at any repayment was made by time during the was made cheque or

or bank

draft or

In case the repayment previous year by cheque bank draft, whetherthe same was repaid by an payee

use of electronic account clearing system through a account bank account?

cheque or an payee bank draft.



	ANAY MID ADHAN AUR	C WALUJ ANGABAD					₹ 17,6	50,843	₹ 20,29,442	Yes- Electronic clearing system	
	ADHAN AUR	C WALUJ ANGABAD					₹	8,241	₹ 50,000	Yes- Electronic clearing system	
limi	t specifi	ed in sect:	ion 269	T received	oth	or any specified nerwise than by a count during the	cheque o	r bank dra	nt exceeding ft or use of	the	
							la la fa				
SI. No.	Name payer	of the A	Address	of the paye		Permanent Acc Number (if avai the assessee) payer	lable with	Aadhaar N payer, if a	lumber of the vailable	spec received ot by a che draft or use clearing sys a bank ac	eposit or ified adva herwise t eque or b of electro tem thro
19						No records add	ded				
cheque to the	t specifi	ed in secti ount payee	ion 269 bank d	T received raft durin	l by ng th	or any specified a cheque or bank ne previous year:	draft wh	ich is not	an account p	payee	epa\men
chequities	t specific	ed in secti ount payee	ion 269 bank d	T received	l by ng th	a cheque or bank	draft wh	ich is not	an account plumber of the	Amount of r loan or d speci received by bank draft an ac chequ payee bank	eposit or fied advant a cheque which is count par e or acco
cheq	t specific ue or acco	ed in secti ount payee	ion 269 bank d	T received raft durin	l by ng th	Permanent Acc Number (if avai the assessee)	count lable with of the	ich is not Aadhaar N	an account plumber of the	Amount of r loan or d speci received by bank draft an ac chequ payee bank	eposit or fied advant a cheque which is count par e or acco
SI. No.	Name of payer	of the A (c), (d) and (c), ment, Gov	ton 269 bank d	received raft during of the payer not be given the company	l by g th	Permanent Acc Number (if avai the assessee) payer	draft who	Aadhaar N payer, if av	an account plumber of the vailable eposit or specified by a Centr	Amount of r loan or de speci received by bank draft an ac chequ payee bank the p	eposit or fied adval ra cheque which is count par e or acco draft dur previous y
SI. No.	Name of payer	of the A (c), (d) and (c), ment, Gov	ton 269 bank d	received raft during of the payer not be given the company	l by g th	Permanent Acc Number (if avai the assessee) payer No records add the case of a repay	draft who	Aadhaar N payer, if av	an account plumber of the vailable eposit or specified by a Centr	Amount of r loan or de speci received by bank draft an ac chequ payee bank the p	eposit or fied adval ra cheque which is count par e or acco draft dur previous y

Appendid.M

assessment year 2021-22 only)

No records added

7	assessee is rxVII-BB, please tion Nature of payment (3)		Total amount on which tax was	lect tax as Total amount on	Amount of tax deducted or collected	Total amount on which tax		Amount of deducter collected the Cer Governmout of (6)
80D 80TTA 80TTA 34.(a). Whether the or Chapter (2) and collection Account Number (TAN)	tion Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of deducted depasited the Cert Government of (6)
80D 80TTA 84.(a). Whether the or Chapter (2) and collection Account Number (TAN)	tion Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of	Amount of tax deducted or collected on (8)	Amount of deducted depasited the Cert Government of (6)
80D 80TTA 80TTA 34.(a). Whether the or Chapter > 1. Tax Sect o. deduction (2) and collection Account Number (TAN)	tion Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified	Amount of tax deducted or collected on (8)	this belief 1,50) ₹ 16, ₹ 10, Amount of deducter collected depositer the cred the Cer Government of the collected depositer the cred the Cer Government of the collected depositer the cred the Cer Government of the cer
80D 80TTA 84.(a). Whether the or Chapter > Tax Sector (2) and collection Account Number (TAN)	tion Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or	Total amount on which tax was deducted or collected at specified	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than	Amount of tax deducted or collected on (8)	this belief 1,50) ₹ 16, ₹ 10, Amount of deducter collected depositer the cred the Cer Government of the collected depositer the cred the Cer Government of the collected depositer the cred the Cer Government of the cer
80D 80TTA 4.(a). Whether the or Chapter) Tax Sect deduction (2) and collection Account	tion Nature of payment	Total amount of payment or receipt of the nature	Total amount on which tax was required to be	Total amount on which tax was deducted or collected at	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at	Amount of tax deducted or collected on (8)	this belief the cred the Cer
80D 80TTA 4.(a). Whether the or Chapter) Tax Sector deduction (2) and collection	tion Nature of payment	Total amount of payment or receipt of	Total amount on which tax was	Total amount on which tax was	Amount of tax deducted or collected	Total amount on which tax was	Amount of tax deducted or collected on	this belt 1,50) ₹ 16, ₹ 10, Amount of deducter collected deposite
80D 80TTA 4.(a). Whether the or Chapter) Tax Sector deduction (2) and	tion Nature of payment	Total amount of payment or	Total amount on which tax	Total amount on which tax	per the provi	Total amount on which tax	Amount of tax deducted or	this belief 1,50) ₹ 16, ₹ 10, Amount of deducted collected
80D 80TTA 4.(a). Whether the or Chapter) Tax Sector deduction (2)	tion Nature of payment	e furnish ? Total amount of	leduct or col Total amount on	lect tax as Total amount on	per the provi	sions of Cha Total amount on	apter XVII-B Amount of tax	this belief 1,50) ₹ 16, ₹ 10,
80D 80TTA 4.(a). Whether the or Chapter) Tax Sect	XVII-BB, pleas	e furnish ?	educt or col	lect tax as i	per the provi	sions of Cha	apter XVII-B	this bel ₹ 1,50) ₹ 16, ₹ 10,
80D 80TTA					per the provi	sions of Cha	apter XVII-B	this bel ₹ 1,50) ₹ 16, ₹ 10,
80D 80TTA								this bel ₹ 1,50) ₹ 16, ₹ 10,
80D 80TTA								this bel ₹ 1,50) ₹ 16, ₹ 10,
80D 80TTA								this bel ₹ 1,50) ₹ 16,
80D			1901(or income-tax i	(dies, 1902 0)	on, once go.	demies, Circula	this bel ₹ 1,50) ₹ 16,
80D			1901(or income-tax i	(dies, 1902 0)	on, oaler go.	demies, Circula	this bel ₹ 1,50) ₹ 16,
800			1901	r income-tax i	Nules, 1902 01	on, oarer go.	delines, Circula	this bel ₹ 1,50) ₹ 16,
80D			1901	r income-tax i	vales, 1902 01	on, oarer gov	delines, Circula	this beh ₹ 1,50) ₹ 16,
			1901	or income-tax i	Nues, 1902 01	ony outer gas	delines, Circula	this beh
			13011	or income-tax i	vuies, 1902 01		delines, circula	this beh
80C			1901	or income-tax i	(dies, 1902 of		deinies, circula	this beh
			1901(or income-tax i	Tules, 1902 Of		delines, circula	this beh
No. Section o	inder which ded	uction is claim	the cor	ditions, if any,	specified und		t provisions of I	Income-tax
No. Section u	under which ded	uction is claim	and Amou	nts admissible	as partha pro	vision of the Ir	ncome-tax Act,	1961 and fu
3. Section-wise de 10A, Section 10		ctions, if a	ny admissibl	e under Chap	ter VIA or Cl	napter III (S	Section	Y
Please furnish th	ne details of t	the same.						¥ 10
carrying on a sp	peculation bus	iness as ref	erred in exp	lanation to	section 73.			¥ 15
· In case of a con			hathar the c	amazau te da	omed to be			150
Please furnish th	ne details of t	the same.						55 13(5) S. 15(6) II 6,11
Whether the assert respect of any s					73A in			2012.4 N 2012.4
				W.m.				
Please furnish th	o dotails of t	ho samo						/ /e
			culation los	s referred to	o in section			N
Whether the asse		ed Torward 1	urred prior	to the previo	ous year			
previous year du cannot be allowe Whether the asse	ue to which the	e losses inc		taken blace .	in the			\$120
cannot be allowed Whether the asset	ue to which the	e losses inc	company has	tabaa alaaa :				400

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

SI. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnished		Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please fumish list of details/transactions which are not reporter	
(c). Wh	ether the assessee	is liable to p	pay interest unde	r section 2	01(1A) or s	section 206C(7) ?		
Pleas	se furnish:							
Sl. No.	I. No. Tax deduction and Account Number (T		Amount of inte section 201(1A)	/206C(7) is payable	Amount pa		along with date of paym Date of payment	
				(2)		Amount Dat	e of payment	
				₹ 0		Amount Dat	e of payment	
51. ^{P1.6} .16			urchases during th	₹ 0 ive details	s during the	₹ 0 pal items of goods Closing stoc		
51. ^{P1.6} 16	em Unit (urchases during th pervious yea	₹ 0 ive details		₹ 0 pal items of goods Closing stoc	traded;	
(b). In ma	em Unit (ame Name	Opening stock P o acturing concer	urchases during th pervious yea n, give quantita	₹ 0 ive details e Sale. ar p	s during the ervious year o	₹ 0 pal items of goods Closing stoc	traded; k Shortage/excess,ifa	
(b). In ma	em Unit (ame Name the case of manuf terials, finished materials:	Opening stock P 0 acturing concerproducts and by	urchases during th pervious yea n, give quantita	₹ 0 ive details e Sale. ar p	s during the ervious year o	₹ 0 pal items of goods Closing stoce	traded; k Shortage/excess, if	

B. Finished products :

Dhoot & Argonia & 108453 *

il. Item Unit Opening stock Purchases during Quantity Sales during the Closing stock Shortag Ip. Name Name the pervious year manufactured pervious year during the pervious year	e/excess, i any
No records added	
C. By-products	
il. Item Unit Opening stock Purchases during Consumption Sales during the Closing stock Shortag lo. Name Name the pervious year during the pervious pervious year year	ge/excess, i 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
Please furnish the following details:-	
H.No. Amount received Date of receipt	
No records added	
37. Whether any cost audit was carried out ? 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 ?	
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. ?	
give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	
00 8 100mg	
18 18 1 2 N	oot & A

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous years M.No. 108453

SI. No.	Particulars	Previous Year		%	Preceding previous Year	%
(a)	Total turnover of the assessee	22004367			0	
(b)	Gross profit / Turnover		22004367			
(c)	Net profit / Turnover	744837	22004367	3.38		
(d)	Stock-in- Trade / Turnover	5383020	22004367	24.46		
(e)	Material consumed / Finished goods produced					
ti No. [

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

Financial year to which Name of other Tax Type (Demand SI. No. demand/refund relates law raised/Refund to 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

No

b. Please furnish

Sl. No. Income tax Department Reporting Entity Identification Number

Type of Form

Due date for fumishing

furnished

contains details/ furnished transactions which

are required to be reported?

Date of furnishing, if Whether the Form Please furnish list of the details/transactions information about all 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 ?

W 202 A 8 100m b. Please furnish the following details:

11531					
Date	of	fur	nishino	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: (This Clause is kept in abeyance till 31st March, 2022)

SI. No.	Total amount of Expenditure	Expen	diture in respect of en	tities registered under	GST	Expenditure relating to entities not
	incurred during the year	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	registered under GST
TILD:	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Accountant Details

Accountant Details

Name	DEEPAK DHOOT		
Membership Number	108453		is hase of
FRN (Firm Registration Number)			212-41
Address	PAWAN HARDWARE NEAR POST OFFICE, PURNA (JN) 431 511, , , , Pincode - 431511	19-Maharashtra, 91-India,	
Place	103.94.59.134	•	
Date	24-Jan-2022		

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	SI. No.	Date put to Use	Purchase Value	Adjustments on Account of			Total Valu
ant and Machinery @ 40%			(1)	CENVAT (2)	Change in Rate of Exchange (3)		Purch. (1+2+3







Description of the Block of Assets/Class of Assets	SI. No.	Sl. Date of No. Purchase	Date put to Use	Purchase Value	Adjustments on Account of			Total Valu
Eurolius S Etitions Q 100				(1)	CENVAT (2)	Change in Rate of Exchange (3)		Purchases (B) (1+2+3+4)
Furnitures & Fittings @ 10%					No records add	ed		- 14
Description of the Block of Assets/Class of Assets No.		Date of Purchase	Date put to Use	Purchase Value	Adjus	stments on Ac	count of	Total Va
				(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchase (E) (1+2+3+4
Plant and Machinery @ 15%								

Deductions Details (From Point No.18)

TUTALLE

Description of the Block of Assets/Class of Assets Plant and Machinery @ 40%	SI. No.	Date of Sale		Amount	Whether deletions are out of purchases put to use for less than 180 days
1 an an			No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale		Amount	Whether deletions
Furnitures & Fittings @ 10%					are out of purchases put to use
esc 5 esc 6					for less than 180 days
			No records added		



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

This form has been digitally signed by DEEPAK SEETARAMJI DHOOT having PAN AENPD3381G from IP Address 103.94.59.134 on 24/01/2022 08:05:20 PM Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority





MINERVA ENTERPRISES {PROP-PRADHAN MINERVA PRANAYKUMAR} RM-306/6,BAJAJNAGAR,MIDC,WALUJ,AURANGABAD BALANCE SHEET AS ON 31/03/2021

CAPITAL & LIABILITIES	AMT. RS.	ASSETS & PROPERTIES	AMT. RS.
PROPRIETOR'S CAPITAL A/C AS PER ANNEXURE "A"	14199208.90	FIXED ASSETS AS PER ANNEXURE "B"	740108.00
SECURED LOAN SBI C/C 118550 SBI COVID LOAN	750456.16 48152.00		10478832.57
UNSECURED LOANS PRADHAN PRANAYKUMAR PRADHAN PRANAYKUMAR HUF	1191922.94 41759.00	CURRENT ASSETS {AS PER ANNX. "D "} CASH & BANK BAL. KOTAK SAVING 44296	13330925.26
CURRENT LIABILITES (AS PER ANNX. "C "}	8552068.42	SBI SAVING 74362 POST S/A 64827 DNSB 30258 CASH IN HAND 19956	.74 .00 .60
TOTALRS.	24783567.42		24783567.42

AS PER OUR REPORT EVEN DATI

FOR M/S DEEPAK DHOOT & ASSOCIATES

CHARTERED ACCOUNTANTS

FOR MINERVA ENTERPRISES

PROPRIETRESS

DEEPAK DHOOT PROPRIETOR

M.NO. : 108453

F.R.N.NO.: 120408 W

PLACE: AURANGABAD

DATE: 24/01/2022

UDIN: 22108453AAAACH8080

MINERVA ENTERPRISES {PROP-PRADHAN MINERVA PRANAYKUMAR} RM-306/6,BAJAJNAGAR,MIDC,WALUJ,AURANGABAD TRADING, PROFIT & LOSS A/C FOR THE PERIOD 01/04/2020 TO 31/03/2021

PARTICULARS	AMT. RS.	PARTICULARS	AMT. RS.
TO OPENING STOCK	3815130.00 BY	SALES	22004366.72
TO PURCHASES & JOB WORK	22111175.40		
TO WAGES & SALARIES	154000.00 BY	CLOSING STOCK	5383019.91
TO TRANSPORT EXP.	90565.50		
TO ADVERTISEMENT	17050.40		
TO BANK INTEREST & CHARGES	133876.34		
TO OFFICE EXP.	41316.39		
TO ELECTRICITY BILL	39670.00		*
TO COMMISSION EXP	1090.00		
TO AUDIT FEES	25000.00		
O PRINTING & STATIONARY	15870.00		
TO A/C WRITING FEES	15000.00		
TO PROF CHARGES	15000.00		2.
O REPAIR & MAINTANANCE	10165.60		
TO TELEPHONE EXP	11444.00		
TO TRAVELLING & CONVEYANCE	17808.00		
TO DEPRECIATION	128388.00		
AS PER ANNEXURE "B"	(INSCRIPTION 5.5.5.5.5)		
TO E			
TO NET PROFIT CARRIED TO			
TOPROP. CAPITAL A/C	744837.00		
TOTALRS.	27387386.63	TOTALRS.	27387386.63

AS PER OUR REPORT EVEN DATED.

FOR M/S DEEPAK DHOOT & ASSOCIATES

CHARTERED ACCOUNTANT

FOR MINERVA ENTERPRISES

Missascua PROPRIETRESS

DEEPAK DHOOT

PROPRIETOR

M.NO. : 108453

F.R.N.NO.: 120408 W

PLACE: AURANGABAD

UDIN: 22108453AAAAACH8080

DATE: 24/01/2022

MINERVA ENTERPRISES {PROP-PRADHAN MINERVA PRANAYKUMAR} RM-306/6,BAJAJNAGAR,MIDC,WALUJ,AURANGABAD CAPITAL A/C

ANNEXURE 'A'

PARTICULARS	AMT. RS.	PARTICULAR	AMT. RS.
		BY OPENING BAL {GROSS}	13151684.26
TO DRAWINGS	120555.65		
		BY NET PROFIT	744837.00
TO SCHOOL & TUTION FEES	43650.00		
		BY INTREST ON SAVING A/C	10006.00
TO LIC & I.TAX & KOTAK	159157.00	The second secon	
		BY INTEREST INCOME	131043.00
TO SELF ASSESMENT TAX	147488.00		
TO MEDICLAIM	16169.00	BY DIVIDEND	63073.32
TO MEDICEAIN	10109.00	BY INSURANCE MONEYBACK	201958.00
TO CLOSING BAL	14199208.90	B. MOSTOWIOL MONETE/KOK	201000.00
		BY LIC PENSION	. 55710.00
		BY STCG	327916.97
	14686228.55		14686228.55

FOR MINERVA ENTERPRISES

MIOROTEVA

PROPRIETRESS

CURRENT LIABILITES ANNX. "C "

TOL

TOS

AININA. C		
PARTICULAR	1	TNUOMA
SUN. CREDITORS		5305498.42
ADVANCE FOR GOOD		3175000.00
EXP. PAYABLE		
WAGES & SALARIES	36570.00	
AUDIT FEES	15000.00	
PROF FEES	10000.00	
A/C WRITING FEES	10000.00	71570.00
TOTAL		8552068.42

CURRENT LIABILITES ANNX. "D "

AMOUNT
32878.00
5383019.91
16428.00
7898599.35
13330925.26

