

**18 (ii): Details of Additions to Fixed Assets**

Block of Assets	Amount	Date of purchase	Date put to use	Adjustments, if any
4. Furnitures/ fittings 10%-	2,80,075	26-Jan-2022	26-Jan-2022	
4. Furnitures/ fittings 10%-	25,703	07-Mar-2022	07-Mar-2022	
<b>Total of block 4</b>	<b>3,05,778</b>			
7. Plant/ Machinery 40%-	3,600	29-Jan-2022	29-Jan-2022	
7. Plant/ Machinery 40%-	6,949	18-Nov-2021	18-Nov-2021	
<b>Total of block 7</b>	<b>10,549</b>			
<b>Grand Total</b>	<b>3,16,327</b>			

**31a: Loans/ Deposits/ sums accepted u/s 269SS**

Name	Address	PAN/Aadhaar	Amount of deposit/ loan	squared up	Maximum Amount o/s	Accepted by Cheque/D D/ECS	Accepted by A/c payee Cheque/DD
1 Jagirdar Sabahuddin	Aurangabad		3,50,000	Yes	3,50,000	Cheque	Yes

**40: Accounting Ratios**

		Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1	Total turnover of the assessee	8,16,97,164		5,48,62,167	
2	Gross profit/turnover	92,31,779	11.3	61,95,883	11.29
3	Net profit/turnover	27,72,922	3.39	17,82,150	3.25
4	Stock-in-trade/turnover	2,54,62,791	31.17	2,16,53,860	39.47
5	Material consumed to Finished goods		NIL		NIL
	Material consumed	NIL		NIL	
	Finished goods produced	NIL		NIL	

Place: AURANGABAD

Date: 19-Sep-2022

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Rajendra

**RAJENDRA SUKHLAL PATNI**

M. No. 010857