

MOSTLE NO. | 9810263990 E-mail | satus_suraj@yahoo.co.in

1067 SECTOR 17 B.

GURGAON HARYANA PIN 122001

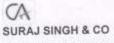
RUDAL YADAV Proprietor PAN: AAYPY3948F

Tax Audit Report Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

: 2021-2022 Financial Year Assessment Year 2022-2023 Date of Audit Report



SURAJ SINGH & CO. SURAJ SINGH Chartered Accountants



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saloja_suraj@yahoo.co in

1067, SECTOR 17 B. GURGAON HARYANA PIN 122001

CHARTERED ACCOUNTANTS

FORM NO. 3CB

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

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

- We have examined the balance sheet as on 31 March 2022, and the profit and loss account for the period beginning from 01 April 2021 to ending on 31 March 2022, attached herewith, of RUDAL YADAV POLISH WORK, H. NO. 260, VILL NAHAR PUR RUPA, TEH GURGAON, GURGAON, HARYANA-122001, PAN AAYPY3948F
 - 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 H. NO. 260, VILL NAHAR PUR RUPA, TEH GURGAON, GURGAON, HARYANA-122001 and NIL branches.
 - We report the following observations/ comments/ discrepancies/ inconsistencies: if any

(b) Subject to above .-

- We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.
- In our opinion, proper books of account have been kept by the head office and, branches of the assesse so far as appears from our examination of the books.
- 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 assesse as at 31 March 2022.
 - and
 - In the case of the profit and loss account of the Profit of the assesse for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any

C No.	Qualification	Comments
1	Proper books of account, to enable reporting in form 3CD, have not been maintained by the assesses	Books and accounts are maintained. We have conducted audit only on the basis of cash book and ledgers. Stock register. Wag sheet, were not available for verification. Accounts are maintained at five locations only books of accounts were available in copy. Certain informations are not available in copy. Certain informations are not available like PAN of parties, their relations with Assessee etc. Stock record is not maintained. PF, ESI, WAGES, are recorded in paid basis and not on accrual basis. Conveyance paid but use of vehicles use of vehicles could not be verified as no log books maintained.
2	All the information and explanations which to the best of my/our knowledge and belief were necessary for the purpose of my/our audit has not been provided by the assessee.	Yes, certain informations like parties balance confirmation and their reconcliatins are not available. Debtors, Creditors and parties are subject to confirmation and reconcliation. TDS not deducted at all. As per the statement of Popphetor no TDS is due for deduction. Expenditure are booked directly and not through parties account hence the gross payment could not be verified. GST, EPF and ESI langli recogsion at all and



MONTLE NO. : 9810263990 E-mall : sabja_suraj@yahoo do in

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		recorded on the basis of paid only. Hence their reply in Form 3CD could not be made. Advance to and from parties, bank balances and out standings are not confirmed and reconsiled. It was difficult to verify the compliance of labour laws. GST compliance is verified on the basis of books and accounts and ledgers only and not verified from GST portal.
3	Documents necessary to verify the reportable transaction were not made available.	Yes. Since Assessee have business in far away areas and work is done through imperest to employees. It is difficult to distinguish the difference between loans and advances and imperest transaction. GST not verified from credit and cash ladgers, purchases are not verified from GST INPUT GSTR 2. PF and ESI are verified from challans and not from wages and attendance register. However supporting for GST, PF ESI, Loans and edvances given and taxen, PAN of parties, their relations with partners etc not available hence could not report at relevant para of Form 3CD. Declaration of Form 51A and 61B not made hence not commented upon in Form 3CD.
4	Proper stock records are not maintained by the assessee.	As per Assessee no stock in record is maintained. Stock is valued on physical verification basis.
5	Yield/percentage of wastage is not ascertainable.	Yes. Waste is not acertainable
6	Records necessary to verify personal nature of expenses not maintained by the assessee.	Yes, it is difficult to differenciate personal expenses. Conveyance, staff welfare, Advances given and received are related to or not related to business could not be verified. Advances are given to various parties, they are neither transferd to drawing account not utilised in business.
7	TDS returns could not be verified with the books of account.	As per Assessee clarification TDS is not deducted as no payment is more than TDS limits. However we observe TDS should have been deducted and deposited Detaits like PAN of parties etc not available, hence there is no reporting in relevant para of Form 3CD. In absence of parties account total payment to any one party could not be verified. All expenditures are debted directly to expenditure head. Advances paid to vendors/suppliers or sub contractors are recorded seprately hence their TDS on advance could not be verified. A deep verification could not be done in absence of time and, available information.
8	Records produced for verification of payments through account payee cheque were not sufficient	Yes, payments are verified from bank statements only. Copies of chaques not kept or banks certificate of payments not obtained.
9	Valuation of closing stock is not possible.	As no stock record is maintained, valuation is done by proprietor on inspection basis.
10	Amount of expense related to exempt income u/s 14A of Income-tax Act. 1961 could not be ascertained	Yes, as per Assessee there are no expenses which could relate to exempt income. No other income could be verified from the records.

SURAJ SINGH & CO CHARTERED ACCOUNTANTS

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11	Creditors under Micro, Small and Medium Enterprises Development Act, 2005 are not ascertainable	Yes they are not scertainable. No record available.
12	Prior period expenses are not ascertainable from books of account	Yes from books of accounts we could not acertain prior period expenses.
13	Fair market value of shares u/s56 (2) (viia)/(viib) is not ascertainable	There is no such case in the business.
14	Reports of audits carried by Excise/Service tax Department were not made available	Yes, as per Assessee no other audit is conducted.
15	GP ratio is not ascertainable from the financial statements prepared by	Yes, since there is no trading account. GP is not acertainable.
16	the assessee. Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	under Service Tax, Vat and Excise are pending.
17	Others	Assessee is in the business of supply of labour, petty and small expenses are done by proprietor and staff. Most of them are claimed on reimbursement basis as biffs and youchers are missing. However we could no verify explanation in absecte of any documents, support or any other information.
18	Others.	Salary peyable is not informative as to whor payable and since how long out standing. Loans and advance given and received are posted in capital account. Certain assets were purchased before the Financial Year but added to books in present Financial year and Capital is credited with amount of Fixed Assets.
19	Others	Audit is done on the basis of books and accounts aonly. Physical verification of documents, records and veuchers was not done as not presented for verification.
Place Date	GURGAON 31/03/2023	0

For SURAJ SINGH & CO. (Chartered Accountants), Reg No. 100051960

Giargeon

SURAJ SINGH (Proprietor) Membership No.: 073996 PAN: AHDPS3927J UDIN: 23073996BGYMPT1923



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GURGAON, HARYANA PIN 122001

FORM NO. 3CD

[See rule 6G (21)]

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

			PART-A		
	Mome	of the assesse	RUDAL YAD	AV	TO THE PROPERTY OF
2	Addres		H. NO. 260, \ GURGAON,	VILL NAH HARYAN	AR PUR RUPA, TEH GURGAON, A-122001
4	Decino	nent Account Number (PAN)	AAYPY3948	F	
3 3a	Aadha	as No	3009061523	53	
4	Wheth like ex and se please number	er the assesse is liable to pay indirect tax coise duty, service tax, sales tax, goods ervice tax, customs duty, etc. If yes, a furnish the registration number or GST er or any other identification number of for the same	Yes		
	BHOULE	Notice of Desistration	State		Registration Number
_	S No. Nature of Registration 1 Goods and Service Tax		HARYANA		06AAYPY3948F1ZU
_	1	Goods and Service Tax	RAJASTHAN		08AAYPY3948F1ZQ
_	2	Goods and Service Tax	UTTARAKHAND		05AAYPY3948F1ZW
_	3	Goods and Service Tax	MAHARASH	ITRA	27AAYPY3948F1ZQ
	5	Goods and Service Tax	GUJARAT		24AAYPY3948F1ZW
5	Statu			Individu	al
		ous year from		01 April	2021 to 31 March 2022
6			o branches es	2022-202	
- /	ASSE	ssment Year ate the relevant clause of section 44AB un	der which the	Clause 4	I4AB(a)
8	Mary and St.	has been conducted	1.11.00.00.00.00.00.00.00.00.00.00.00.00	NO	100,000
88	Whet	ther the assesse has opted for taxation unit A/115BAA/115BAB/115BAC/115BAD7	der section	NO	

lia I	If firm or	association of persons, indicate names of p	PART-B partners/members and	their profit sharing	ratios. In case i	of AOP.	whather share
57011	of memb	ers are indeterminate or unanown?			Profit Sha	ering Ratto(1	6)
	S.No	Name			-	and the same of	
-	W. Williamson, In	s any change in the partitions or members of	r in their profit sharing	ratios since the la	est date of prece	ding	
	MARKET STOR	particulars of such change Change Name of PartnerMember	Type of Chang	e Old Profit Sharing Ratio	New Profit Sharing ratio	Remarks	
		of business or profession (if more than one	N. W. Carrie of Parafecture	is carned on duff	ng the previous	year, nature	of every busines
Oss	Nature of professi	of business or profession (if more than one on)		Sector	2000	Code	37774
	S.No.	Sector MANUFACTURING		ting of metals			04059
16	WW.	is any change in the nature of business of	y profession, the partic	ulars of such char	ige. /	7 1	



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11b L	at of bo	escribed	nt are pre	scribed under sec	tion 44AA, if yes.	ist of bo	ooks so p	rescribed.			Yes	
116 6	at of bo	escribed	of order bill	SON STATE SEASON SEEN	THE RESERVE TO SELECT A SECURITY OF THE PARTY OF THE PART							
116	at of bo	The second second				-					_	
17	et of bo maintaine na te toe		ACCOUNTS NO.				CTTORE NO	hand din a	ana kaaba	of sec	tount	ace
		oks of account of an account of account of account of account on pless of account on pless of account of accou	maintain r system ase furni	ed and the address mention the books in the addresses of	at which the book of account gener locations along w	ated by	such con details of t	npuber syste books of ac-	m. If the b	ooks o	f aco	ounts are not ach location.)
		sintained		Address Line 1	Address Lin	02 10	City/Town	District	State			Pin Code
1	CASH B JOURNA PURCHA PETTY (DOM, LEDGER LS, SALES & SE REGISTER SASH VOUCHE REGISTER ET	RS.	H, NO. 280	NAHARPUF RUPA		GURGAO	N	HARYA	NA.		122001
				and the last of th	Patrimere system	-						
ic i	List of bo	oka of account xamined	and nati	ire of relevant docu	FIRST IS ENGINEERED.							
- 1	The Part 1 and	DOM LEDGER	RS ONLY	ON BOFT COPY.		-					No	
2	Whether		oss acco the rele	unt includes any pri want section (44AD)	ofits and gains as 44AE, 44AF, 445	sessabi B. 4488	e on pres 3, 4488A,	umptive bar 44888. Ch	us, if yes, apner XH-G		ppo	
		Della								Amo	cont.	
	S.No	Section								- Children	MIN.	
		Lance ontone a	melevae	in the province und							rcanti	le system
3a 36	Method	If accounting e	n any ch	in the previous yes ange in the method	of accounting em	pioyed	vis-in-vis 1	he method	employed	No		
30	in the in	mediately prec	eding po	evigus year	Market State State	2.7-0.1	14.1.	the Attitudence	PRADRICE	-	-	
_					Total Control	e and t	to offect t	barent on th	ne profit or	kins.	-	
30	If answe	r to (b) above it	s in the i	ffirmative, give deta	HET OF BRICK CLISSED						To a Fin C	De V
	S.No	Particulars			11111111111	Inc	rease in i	Profit(Hs.)	Decrea	ge in i	-rights	13.7
	-	-		ured to be made to	the mobile or loss	for com	eliuma wit	th the provis	ions of inci	ome	No	
30	Lamanard	White Burn main	WOOD SEEDS	referrire politico unde	M 580000 140(2)		P13 - 10			1116		
3e	If answe	r to (d) above	is in the	Affirmative give deta	INE OF BUICH BOJUST	ments:				111	D. 10 (18)	
136	S.No	Particulars			Increas	VD:373	Decr	ease in Pro	miHa.	HILE ET	men (h	(8.)
	3-13	0.000			ProfitiF	(8-)	-					
		IDD	_				_					
3f	S.No	TICOS	_		Dis	dicaure						
	-	- Contraction				SHEATTA			WW. Think	W. C.	A seed	
14a	Method	of valuation of	closing i	stock employed in the	ne previous year		46.0	3-Lower of	of Cost or	Marso he	No	
140	In case	of deviation fro	m the m	ethod of valuation p	rescribed under s	ection 1	145A, and	mie euert n			100	
Average	profit o	loss, please fu	enish:			lin	crease in	Profit(Rs.)	Decrea	n se	Profit	Rai
	S.No	Particulars										
15	Give th	e following part	culars o	the capital assets	converted into sto	ck in tre	ade:-	***********		Total A		t at which the asse
10	S.No	(a) Descript	on of ca	ptal sisset		I(D) Dis	DE 501	(c) Cost o		Iloh w	musete	id into stock-in-trac
	-					ecques	HIDN	ecquano		1000	1440-16	
-			to the se	oft and loss accoun	heno-	-						
16 16a	The as	ms falling within	the son	pe section 28.								
COM	S.No	Description	4 19 300						Amount	_		
			is and				The later is	at and white of	Fooline too	ev von	in indi	Sed tax Goods an
16b	The pr	oforma credits.	grawbec	ks, refund of duty of drawbacks or refu	oustoms or excis	se or se	by the put	hornes con	cemed.	or year	-	and the state of the
_	Service	Description	n credits	CHRYCHES OF THE	and distributed	and the same	1		Amount	-1		
	S.No								1000			
16c	Escale	on claims acc	epted du	ring the previous ye	ar			-	Amount	_	-	
	S.No	Description							Pariodit			
	The bar								-			
164		her item of inco							Amount	6	6116	
	S.No	Description							1	1/2	1	
15e	Capita	receipt, if any		4					6	3/	7	1.



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S.No Description Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessable or any authority of a State Government referred to in section 43CA or 50C, please furnish.

Brown Burden or State Government referred to in section 43CA or 50C, please furnish.

Chief Brown Burden or State Government of section 43CA or 50C, please furnish.

Chief Brown Burden or State Government of section 43CA or 50C, please furnish.

Weather provisions of section 43CA or 50C, please furnish.

Weather provisions of section 43CA or 50C, please furnish. Weather provisions of second provise to sub-section(1) of section 43CA or furth provise to clause(x) of sub-section(2) of section 58 applicable 7 Particulars of depreciation allowable as par the income tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form Adjusted Purchase MCG Change H WOV Value VAT Rate of Exchange Adjustment to Description of Block of Assets/Class of Assets Down Value at the end of Rain of WDV-UN ISBAC/1158AD WEN IN WOV. Ure 115BAA the year 1888345 88 8902934.02 8195125 140971 4475821 8195125 Machinery 4425821 0 and plant 15% Machinery 12172.6 41521.40 45525 7169 And plant 40% *For Addition and Deduction Details rafer Addition and Deduction Details Tables at the End of the Page Amounts admissible under sections
5.No Section Amount Debited to profit and loss. Amounts admissible as per the provisions of the income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines. account Any sum paid to an employee as bonus or commission for services rendered, where such sum was officerwise payable to him as profits or dividend. [Section 36[1][iii]]

S.No. Description 20s Details of contributions received from amployees for various funds as referred to in section 36(1)(ve).

S.No. Nasure of Fund Sum received from Due date for Payment Actual amount paid 20b Employees lesse furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc Capital Expenditure S No Particulars Amount in Rs. Personal Expenditure 5 No Particulars Amount in Rs. Advertisement Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party. Amount in Rs S No Particulars Expenditure incurred at diubs being entrance fees and subscriptions S.No. Particulars Amount in Rs. Expenditure incurred at clubs being cost for club services and facilities used 5. No. Particulars Amount in Ra. Expenditure by way of penalty or fine for violation of any law for the time being in force S.No. Particulars Amount in Rs. Expenditure by way of any other penalty or fine not covered above a S.No. Particulars Amount in Rs. Expenditure incurred for any purpose which is an offence or which is prohibited by law

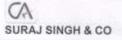
21b Amounts inadmissible under section 40(a) -

S No Particulars

(i) As payment to non-resident referred to in sub-clause(i)



Arogunt in Rs.



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CHARTERED ACCOUNTANTS

GURGAON, HARYANA PIN 122001

1067, SECTOR 17 B.

	S.No	Date of Payment	Amount o Payment	f Nature of Paymen		Name of Payee		PAN c		idres ve 1		dress e 2	City. Dist		Pin code
	(B) De	talls of paymefore the exp	ent on which	tax has be	en dedu	icted but	has no	t bee	n paid di	uring	the pre	vious yes	ar or	in the s	subséquer
	S.No	Date of Payment	Amount o Payment	Nature of Payment	Name Payee	of PAN	of A	ddres ne 1	a Addre		City/To District	wn/ Pin	ode	Amou	
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		payment refitals of paym						_							
-	5.No	Date of	Amount at			ame of	Te			_	10.0			_	
	0.140	Payment	Payment	Payment		ame or. ayee		AN c		dres	Lin	tress e 2	City/ Distr		Pin code
_	-					AND DESCRIPTION OF									
	(B) De	tails of payme	ent on which	tax has bee	in dedu	cted but h	ав по	beer	n paid on	or b	efore th	e due da	ter sp	pecified	in sub-
-	section	(1) of section	1 139												
	S.No	Date of Payment	Amount of Payment	Nature It of Payment	Name of Payee	PAN of Payee	Lin		Address Line 2		//Town/ istrict	Pin code		fax	f Amour of tax Deposit
													1		- STAP COST
		ige benefit ta									0		-		
	(iv) We	aith tax unde	r sub-clause	(iia)							0				
	(v) Ray	alty, license	fee, service f	ee etc. und	er sub-c	dause (lib)				0				
-	(vi) Sal	ary payable (outside India	to a non-re-	sident w	vithout TD	S etc.	unde	er sub die	iuse.	(iii)				
	S.No	Date of Payment	Amount of Payment	Name of P	ayee	PAN Payer		Addr 1	ess Line	Add	Ireas Lir	ne City/ Distr		n/	Pin code
-	out Da	umani ta DE	Other bender	a market en	B. AFA.	- 10.0					-				
-	DANG To	yment to PF/ x paid by em	colours for or	ic under su	o-claus	e (IV)				_	0				
c	Amoun	te dabited to	profit and les	rquisnes un	ider sub	-ciause (V)			4	0				
	section	ts debited to 40(b)/40(ba)	and comput	ation theres	seirig, in	terest sa	nary, o	onus	commis	isian	or remu	ineration	mac	missib	ie under
		Particulars	aria compan	Section	21	Amou	int Del	No.	Amount	_	Amou	ed.	P2-0	e material T	
- 1	EGNE.	17.001000000000000000000000000000000000		Occupii		to P/L) tieu	Admiss			issible	PVERT	narks	
						10.116			7 1021 1000	-	Ti Harati	Talanto No.			
d I	Disallo	wance/ deem	ed income is	nder section	40A/3				_		-		_		
- 10	(A) On	the basis of t	he examinati	on of books	of acco	bunt and	other r	aleus	nt docum	nente	J avidar	108	TV	es	
- 31	whethe	r the expendi	ture covered	under sect	ion 40A	(3) read v	with rus	e 6DI	D were in	nade	by accr	unt pawe	10		
10	cheque	drawn on a	bank or soco	unt payee b	ank dra	ft. If not I	please	furni	sh the de	stails	C. C	and the same			
	S:No	Date of	Nato	ire of Paym	ent		int (In		Name			of paye	e A	adhaar	Number
	200.00								Pay	88				p,	ayee
	20.00	Payment				_		_	- 417						-
		me to be soon					W.								
	(B) On	the basis of t	he examinati	an of books	of acco	ount and o	othern	eleva	ot docum	nents	/ evider	oce.	1	/es	
100	(B) On whethe	the basis of t	t referred to	n section 4	(AE)AD	read with	rule 5	DD w	nt docum	nents	annount	- mayorie	1	/es	
0.00	(B) On whethe	the basis of the payment drawn on a l	t referred to bank or acco	in section 4 unt payee b	0A(3A) lank dra	read with	rule 6 lease	DD w furnit	nt docum ere mad th the de	nents e by	annount	- mayorie	1	/es	П
0.00	(B) On whethe cheque deemed	the basis of to the payment drawn on a to to be the pr	t referred to bank or acco ofits and gair	in section 4 unt payee b as of busine	0A(3A) lank dra es or pr	read with ift If not, p ofession	rule 6 lease under	DD w furnit section	nt docum ere mad sh the de on 40A(3	nents e by tails (A)	account of amou	t payee int			N - t -
1000	(B) On whethe	the basis of the payment drawn on a l	t referred to bank or acco ofits and gair	in section 4 unt payee b	0A(3A) lank dra es or pr	read with	rule 6 lease under	DD w furnit section	nt docum ere mad th the de	nents e by tails (A)	account of amou	- mayorie		adhaar	
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e F	(B) On whethe cheque deemed S No	the basis of to the payment drawn on a to to be the property Date of Payment	t referred to bank or acco ofits and gair Nature o	in section 4 unt payee b ns of busine f Payment	0A(3A) lank dra ss or pr An	read with ift If not, p ofession nount (In	rule 6 lease under Rs.)	DD w furnit section	nt docum ere mad sh the de on 40A(3	nents e by tails (A)	account of amou	t payee int		adhaar	
e F	(B) On whethe cheque deemed S No Provision	the basis of t r the paymen drawn on a l 3 to be the pr Date of Payment on for paymen	t referred to bank or acco- offs and gair Nature of nt of gratury assesse as	in section 4 unt payee b ns of busine f Payment not allowab an employe	0A(3A) sank dra ss or pr An	read with ift If not, p refession hount (In	rule 6 lease under Rs.)	DD w furnit section No	nt docum ere mad sh the de on 40A(3 sme of P	nents e by tails (A)	account of amou	t payee int		adhaar	
e F /	(B) On whethe cheque deemed S No Provision	the basis of t of the payment of to be the pr Date of Payment on for payment in paid by the ars of any lia	nt of gratuity assesse as	in section 4 unt payee b ns of busine f Payment not allowab an employe	0A(3A) sank dra ss or pr An	read with ift If not, p refession hount (In	rule 6 lease under Rs.)	DD w furnit section No	nt docum ere mad sh the de on 40A(3 sme of P	nents e by tails (A)	account of amou	t payee int		adhaar	
e F	(B) On whethe cheque deemed S No Provision	the basis of to the payment drawn on a to to be the property Date of Payment	nt of gratuity assesse as	in section 4 unt payee b ns of busine f Payment not allowab an employe	0A(3A) sank dra ss or pr An	read with ift If not, p refession hount (In	rule 6 lease under Rs.)	DD w furnit section No	nt docum ere mad sh the de on 40A(3 sme of P	nents e by tails (A)	account of amou	t payee int I of paye	e A	adhaar	
e Ff AA	(B) On whethe cheque deemed S No Provision Any sur Particul S No	the basis of transfer on a lad to be the proper on a lad to be the proper on the proper of the proper on for payment on for payment on for payment are of any lia Nature of Lia	t referred to bank or acco- offits and gain Nature of hit of gratuity assesse as bility of a con- bility	in section 4 unt payee b is of busine f Payment not allowab an employe tingent nati	0A(3A) sank dra ss or pr An le under r not all	read with ift If not, p ofession nount (In	rule 6 lease under Rs.) 40A(7) nder s	DD w furnis section	nt documere mad shifthe de on 40A(3) sine of P	nents e by tails A) ayee	account of amou	t payee int of paye	e A	adhaar Pi	syee
e Ff AA	(B) On whethe cheque deemed S No Provision Any sur Particul S No	the basis of transfer on a lad to be the proper on a lad to be the proper on the proper of the proper on for payment on for payment on for payment are of any lia Nature of Lia	t referred to bank or acco- offits and gain Nature of hit of gratuity assesse as bility of a con- bility	in section 4 unt payee b is of busine f Payment not allowab an employe tingent nati	0A(3A) sank dra ss or pr An le under r not all	read with ift If not, p ofession nount (In	rule 6 lease under Rs.) 40A(7) nder s	DD w furnis section	nt documere mad shifthe de on 40A(3) sine of P	nents e by tails A) ayee	account of amou	t payee int of paye	e A	adhaar Pi	syee
e Ff A	(B) On whether cheque deemer S No Provision Any sur Particul S No Amount does no	the basis of transport of the payment of the payment on for payment on for payment of deduction of deduction transport form part of the payment of the payme	t referred to bank or acco- offits and gain Nature of Nature of ssesse as bility of a con- bility inadmissible the total ino	in section 4 unt payee b is of busine if Payment not allowab an employe tingent nati	0A(3A) sank dra ss or pr An le under r not all	read with ift If not, p ofession nount (In	rule 6 lease under Rs.) 40A(7) nder s	DD w furnis section	nt documere mad shifthe de on 40A(3) sine of P	nents e by tails A) ayee	account of amou	t payee int of paye	e A	adhaar Pi	syee
e Ff A	(B) On whether cheque deemer S No Provision Any sur Particul S No Amount does no	the basis of transfer of the payment of the payment of Payment on for payment on for payment of the payment of	t referred to bank or acco- offits and gain Nature of Nature of ssesse as bility of a con- bility inadmissible the total ino	in section 4 unt payee b is of busine if Payment not allowab an employe tingent nati	0A(3A) sank dra ss or pr An le under r not all	read with ift If not, p ofession nount (In	rule 6 lease under Rs.) 40A(7) nder s	DD w furnis section	nt documere mad shifthe de on 40A(3) sine of P	nents e by tails A) ayee	PAN An	t payee int of paye	e A	adhaar Pi	syee



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1067, SECTOR 17 B.

100	-0				-			-	_		
	Amoun	ts inadmissible under the	proviso to se	ction 36(1)	(111)		-	-			
22	Enteror	t of Interest inadmissible ise Development Act, 20	106				im				
23	Particu	lars of payments made to	persons spe	cified unde	r section 40	M(2)(b)		- 18		Atomic	Aadhaar
	S.No	Name of Related Perso	n PAN of Rei	ated Person	Relation	Nature of	Transactio	in ha	yment	Made	Agonaar
								2010			_
24	Amoun	ts deemed to be profits a	and gains und	er section 3	2AC, 32AD	or 33AB o	33ABA 01	33AC	-		
17.	S No	Section Description	n					Amou	nt		
		The second secon				er by the					
25	Any am	ount of profit chargeable	to tax under	section 41	and compu	tation there	of				
	S No	Name of Person	Amount of I	ncome Se	ection	Descriptio	n of Transo	ction	Cor	nputati	on if any
			A STATE OF		and the same	on the same					
26	0.	In respect of any sum re	eferred to in a	dause (a), (b), (c), (d),	(e). (f) or (g	of section	43B #	ne liabi	lity for	which:-
	26(i)A	Pre-existed on the first year and was	day of the pre	vious year	but was no	allowed in	the assess	ment of	any pr	recedin	g previous
	PARTILL A	(a) Paid during the pre	WALLE PRODUCT								
		Section	Would your	Matur	e of Liabilit				Amou	unt	
	S.No	Section		140000	e or menning				-		
-	-	NAME OF THE PARTY	a new risk in the	int.					-		
	20(1)(/	A)(b) No Paid during th	a planions ha	I Mark	re of Lisbili	Pui			Amo	troo	
	5.No.	Section		reatu	ing or manu	4			1 11/10	-	
	-	Total Vision Annual Control						-	-		
	26(i)B	was incurred in the (a) Paid on or before	previous yes	er arro was	a like out or	of income	of the new	nuis ion	ar unrie	er naceti	on 139(1)
			the due date t	or turnianin	g the return	dr income	Ot the Plea	iuus yo	Amou	int	gir roughy.
	S.No	Section		Natur	e of Liability				Particula	1111	
	-		THE RESERVE OF THE PARTY OF THE	144 4 44					-		
		(b) Not paid on or bef	ore the afores	aid date	e of Liabilit			-	Amos	int	
	S.No	Section		reatur	e or Liabilit	Y		_	Paritur	41.11	
					Thte			_			
	(State	whether sales tax, custo	ms duty, excit	se duty or	No						
		her indirect tax, levy, oss		is passed							
	throug	h the profit and loss acco	punt.)		100 - 100	The state of	I Tall I was a		No	_	
27a	Amour	nt of Central Value Adde	d Titx credits i	availed of o	r utilized du	anng the pro	retous year		140		
	and its	treatment in the profit a	nd loss accou	nt and treat	ment of ou	istanding C	entrai vaisi	U.			
	Added	Tax Credits / Input Tax	Creat (11C) in	accounts.							
	05101				Amount	Treatm	ent in Profi	and Le	ss/Acc	dunts.	
	CENV				Periodisi	119900	CHENT ISS	THE PERSON NAMED IN	-		
		ng Balance			_	_					
		VT Availed			-	_		7			
		AT Utilized			-	_		_		_	
	Closin	g/Outstanding Balance			the division	No. of the Street	unEt and la		www.		
27b		ulars of income or expen	diture of prior	period cred	inted or dep	ited to the p	Amount	08 9000	MITT.	Drine ne	eriod to which
Sel, se	S.No	Type	Parti	culars			Amount			Relates	
								_		vermatre.	
									_		
					Und not to	anati bai	in share of	a come	une	NA.	
28	Wheth	er during the previous y	ear the assess	se has rece	ived any pr	operty, ben	oneiderette	in or fre		400	
	not be	ing a company in which	the public are	substanta	lly intereste	o, willout c	contests titles else	stolle of	the.		
		quate consideration as re	sterned to in se	ection 56(2)	(vim) in yes	, please tu	man pie Or	cristia //	1100		
	same		THE RELL CO.	1412	Tible Charles	- 10 CHA	the No. o	ar Ta	Amoun	t of	Fair Market
	S.No	Name of the person fro	m PAN of the			any CIN of	white Boliering		Consid		The same of the same of the same of
	1	which shares received	Company		re shares	Compa	drine.		Paid	di mindet	Shares
				received		-			MAN .		5-10100
	1				water and a large	Counting for	income of the	none wit	sich	INA	7
29	Whet	ner during the previous y	ear the asses	se received	any consid	ACTUAL VALUE OF) if you of	nosa fin	mish th		
	ехсев	ds the fair market value	of the shares	as reterred	to in section	in policitain	q. ii yes. pi	unde iui	Colgres to		
		s of the same.		[PAN	of the	No of S	haras I	Amount	of s	Fe	ir Market Valu
	S.No		om whom	PAN	of the	140.01.0		conside			Shares
_	1	consideration received	1 tor issue of	10015	Oti.		4	J	- Delivery	1-01	

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1067; SECTOR 17 B,

CHARTERED ACCOUNTANTS

		shares										-	
				1							Daniel Control		
29A	(a) W	hether any	amount i	s to be inc	Juded as	income char ection (2) of	geable u section (inder t	he head 'i	ncome from	other	No	
	S No		Income	erene inj	201 202 31					Amour	14		
		-			276.0				7 LC			in the same	
29B	(a) W	hether any	amount i	s to be inc	luded as i	ncome char ction (2) of s	geable u section 5	nder ti	he head 'ir	ncome from	other	No	
		Nature of			SETTING TO	Maria Maria			200	Amou	nt		
_			-		_								
30	Details	of any amo	ount born	owed on h	undi or an	y amount de	ue thereo	an (inc	luding inte	rest on the a	mount	No	
-	S.No	(ed) repaid, Name of	otherwis PAN of	Address	Address	City/Town/	State	Pin	Amount	Date of	Amount		Date of
	3.190	the person from whom amount	the Person	Line 1	Line 2	District		Code	Borrower	Barrowing	due including Interest		Repaymen
		or repaid on hundi											
30A	(a) W	hether prim	ary adjus	stment to t	ransfer pr	ce. as refer	red to in	sub-se	ection 1) a	f section 920	E, has b	een No	5
	S N	clause sectio sectio priv adjust	which of sub- in (1) of in 92CE many ment is	Amount pri	(in Rs.) o mary stment	available associ enterp require repatriate	money with the cisted orise is ed to be	whe mo rep	sther the excess eney has been patriated thin the	If no, the am imputed inte such excess has not be within the p	rest incor s money v en repatri	me on which re lated	Expected date of spatriation o money in D/MM/YYYY format
		ma	ide?			provision	n (2) of		secribed time				
						provision section	ns of sub- n (2) of n 92CE		time				
30B	(a) V	Whathar Ro	2000000	has incum	ed expen	provision section section	ns of sub- n (2) of n 92CE	vious v	time year by wa	y of interest	or of simi	lar N	lo.
30B	(a) Vinatur SNo	Vhether the re exceeding Amount Rs.) of expendits interest o	assesse g one cri in Ear in ure dep of as r of (EB)	has incurr pre rupees mings befo terest. Tax recisions in TDA) dur previous y (in Rs.)	as referred one Amount of e and by with or	provision section	the pre- section (Detail forwar	vious y (1) of s Is of in diture I	vear by was section 948 sterest brought er sub- section	y of interest 3 Details of interest expenditur brought forward as p sub-section 9	e experier forws (4) sub	itar N rtaris of terest enditure arried arried arried section of section 948	Details of interest expenditur carried
30B	natu	Vhether the re exceeding Amount Rs.) of expenditude by way interest of similar not sin similar not similar not similar not similar not similar not sim	assesse g one cri in Ear in ure dep of as r of (EB)	me rupees mings beforest, lax reciation a mortization ITDA) dur previous y	as referred one Amount of e and by with or	provision section section diture during and to in sub- unt (in Rs.) xpenditure any interest of similar re as per (i) ywe which eds 30% of TDA as per	s of sub- n (2) of n 92CE g the pre- section (Detail expense forwar section	vious y (1) of s Is of in diture it d as p s (4) of 94B	vear by was section 948 sterest brought er sub- section	Details of interest expenditur brought forward as p sub-section of section 9	De in exper conser forws (4) sub 4B (4) o	tails of terest enditure arried and as per section of section	Details of interest expenditur carried forward a per sub-section (4 of section 54B



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1087, SECTOR 17 B.

GURGAON HARYANA PIN 122001

30c Whether the assesse 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) Nature of impermissible avoidance arrangement
Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

	S.No	Name of the Lender or	Address of the Lender or Depositor	PAN of the Lender or Depositor	Aadhas Number the Lend or Depos	of ior	Amount of Loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Deposit was	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft
31b		itars of eac	h specified	sum in an	amount e	x000	ding the lim	it specified in se			
	S No	Name of Lerider Deposi	or the or D	Lender L	AN of the ander or Depositor	Nu the or E		Amount of Loan or deposit taken or accepted	Deposit wa Cheque or Electron	the Loan or s Accepted by Bank Oraft or ic Clearing ratem	

31(ba) SNo				Aadhaar Number (if available with the assesse) of	Nature of transaction	section 269ST Amount of receipt (in Rs.)	Date of receipt
---------------	--	--	--	---	--------------------------	---	-----------------

(1(bb)		L-Binchipie 6	1 dollars Leneral	in an amount exceeding th	The second secon	Assessment of expension for the b
	SNo		Address of the Payer		(if available with	Amount of receipt (in Rs.)

31(bc)	Paniculars of	each paymin		exceeding my	nit specified in se	T. Anna a real self-residents	Date of payment
SNo	Name of the Payee	Address of the Payer	Permanent Account Number (if available with the assesse) of the Payer		Nature of transaction	Amount of receipt (in Rs.)	Date of payment



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1067, SECTOR 17 B.

GURGAON, HARYANA PIN 122001

CHARTERED ACCOUNTANTS

1(bd)	SNo	Name of the Payee	ent is an amount exceeding t Address of the Payee	Permanent Account Number (if available with the assesse) of the Payer	Aadhaar Number (if available with the assesse) of the Payer	Amount of receipt (in Rs.
-						

310	bankin	g Company, a	post office	e savings	bank, a co	poperative par	K or in the Ca CE) dated 3n	sse or transactions f. July 2017	a Government company, a referred to in section 2095 action 269T made during the
		Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar Number	Amount of Repayment	amount outstanding	Whether the Loan or Deposit was Repaid by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken o Repaid by Cheque or Ban Draft whether Same by Repaid by Account Payes Cheque or Bank Draft

31d	269T rs	iceived other	rwise tha	n by a cheque	or bank	draft or use of	electronic	nearing sy	raspen unswign a	pecified in section bank account during
	S.No	Name of th	e Payer	Address of the	e Payer	PAN of the Payer	Aadhaar of the	Number Payer	deposit or any receipt otherwi- or bank draft clearing syst	payment of loan or y specified advance se than by a cheque or use of electronic em through a bank g the previous year
31e	269T representation	sceived by a	cheque	or bank draft w	hich is n	ot an account	payee crie	que or au	Tour payor bar-	pecified in section k draft during the
32a	Details	of brought f	orward k	ss or deprecia (4)	tion allow	vance, in the fo	flowing ma	inner, to th	ne extent availab	(9)
	(1)	(2)	-				and the same			NA
32b	which:	the losses in	in share) curred p	nolding of the crior to the previ	ompany ous year	has taken place cannot be allo	e in the pro wed to be	evious yea carried for	er due to rward in terms	NA.
	of sect	ion 79		curred any spe	a dation	lace referred t	o in section	73 during	the previous	No
32c	lypar 1	ves, please	furnish t	he details of th	e same	ioss relement	a iii aacaa	70 00		
	125 25	Philips to be to the second	as her differ the other	etails of the sar nourred any los	Y548	d to in continu	728 in rest	part of any	specified \	No
32d	busine	es during the	e previou	s year, if yes, ;	olease hu	rnish details of	the same	Jour or on		
	HEAZ-net	Dinasa fuero	sele that ob	atalis of the ear	ne e			ha carnon	0.00.0	NA NA
32e	eners)	ation busine	as as ref	se state that wi erred in explan- med during the	ation to:	section 73, if yo	es, please	furnish the	demin or	ings:
	If Yes.	Please furn	ish the d	etails of rred during the	East Carolina	40. al-1.			100	The same

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1067, SECTOR 17 B.

_	Section	10AA)	A STATE OF THE PARTY	S. S. H. S. S. L. L. L.	eny, admissi	N. CONTR.	ALC: NO THE STREET	The second second		Amount		
	S.No	Section						_		Actiouni		
_			-						and the later with			
3	Whethe	r the asse	ase is re	quired to de	duct or coll	ect tax a	s per the p	rovisions o	Chapter.	XVII-B or	No	
	Chapte S No	XVII-BB.	If yes pl	ease furnish			Total	Total	Amount	Total		
				Paymen	payme receipt nature sy in colur	of the pecified	amount on which tax was required to be deducted or collected out of (4)	amount on which tax was deducted or collected at specified rate out of (5)	out of(6)	tax wa	ch deducts s pr ed collect on(8 ed s	ed deducted o collected ed not
								the of each to	a nellostes	Huma	No	
b	Whethe	er the assi	esse is n	equired to fu	mish the st	atement	of tax dedi				1515	
	S No	furnish th	Type of		shing	f furnish		contains required details / 1	information to be report ransaction	n about al rted. If no s which a	I transaction t, please fundere not repo	or collected one which are imigh list of all orted.
d	Wheth	er the ass	osse is t	able to pay	interest und	or section	on 201(1A)	ar section	206C(7). i	yes.	No	
-	please	fumish						Amoun			Dates	of Payment
	S.No	TAN			unt of intent 1A) / 206G			Amoun			Delev	47.7.420.400
_	+									-		
8	In the c	ase of a t Item Nam	rading co e	uncem, give Unit	Quantitative Opening	Stock	of princips Purchases during the	the	previous	Closing Stock	Sho	rtage/excess, if
							previous ye	ear yea	VF	-	-	
_	1000		e a a i d'a mi	unna conce	rn nive nuc	ntitative	details of t	he principa	items of	raw mate	rials, finish	ed products an
5b	by-pro	ducts.	ranurac	mail course	arri Sian don	Oliver Services	Christian II	The state of the	attivities and			
	35bA	Raw Mat	erials:			-	W. Car	100	losing	Vield of	Percentar	e Shortage/
	S.No	Item Nam	ne Unit	Openin Stock	during the previous year		8 0 0	ring the S evious	tock F		of Yield	excess, if an
			Daniel Co.			-						
_	35bB S.No	Hem Nan		Unit	Opening Stock	durir	thases ing the ious year	during the	Sales ired during the ear previo		1.00	ortage/excess
	35bC	By Produ										ortage/excess.

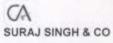
SURAJ SINGH & CO

CHARTERED ACCOUNTANTS

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1067, SECTOR 17 B,

2013	(a) Wh	ether the assesse h	nas rece	ived any amo	unt in the	natur	e of divide	end as re	Helied to	III SUIL	Colorado C	6) 14	*
-	of clau	se (22) of section 2 Amount Received						Date of	Receipt				
-	5.No	Amount Received						- Control	Maria Caraca				
-													
	Whath	er any cost audit wa	ss carrie	d out				No			_	_	
_	100	give the details, if a / nem/ value/ quanti	mit of dis	entralification:	or disagr	eemer	nt on any						
	matter		ty as mu	sy be reported	W TUDET TOTAL	ow wy c	10 0001						
8	V P. Please bills	no many production on	inducted	under the Ce	entral Exc	ise Ac	t. 1944	No					
	TE CLASS	many than stated if a	my of di	empatification.	or disagr	name	nt on any						
	44.00	of their and discontinuous Property and B	Mary Aller (1998)	SU the semonted	t/ action extribu	nd ov 1	the audio	E-4	_	-	_		
9	Wheth	er any audit was co	inducted	under section	n 72A of	me re	nance ALI	140					
_	of the second	n relation to valuate give the details, if a	HOLD OF M	surricalification:	OF CUSAGE	reemer	nt on any						
	100 THE 12	At the case of the case it was it was a seriously	Mary water with	all his removed	tricteratific	ed by t	the audito	1-34					
0	Details	s regarding turnove	r, gross	profit etc., for	me prev	1068 y	ear and p	receding	previous	year	ding Pre	a desire	Van
	No:	Particulars			Pre	VIOUS.	rear			Prece	197062		1 1 0 101
	-	Total turnover of the		2545		92613 69261		15.0	4 91	22053	19706		
	_	Gross Profit/Turnov Net Profit/Turnover				69261		3.0		00670	19706	12270	1.2
	d	Stock in Trade/Turn	over.	6496		69261		38.3		99590	19700		
	e	Material Consumed	/Finishe	d	0		0	24117.09	0	0			0
							30.00.00.0	of man	factived :	Vr sond	nes reni	fered	1
	(The	Goods Produced details required to b e furnish the details	e fumisi	sed for princip	ai dems	of goo	ds traced	DI MARINI	uear unr	ier any	tax laws	othe	r than income
1	Pleas	e furnish the details ct. 1961 and Wealth	or dem	1957 along v	vith detai	is of re	elevant pr	poeeding	15	1000	1115		
_	S No.	Financial Year to	which	Name of other	er Tax	Liyp	ie imaimai	ud Inter	in Ot	Am	ount		Remark
	10,140	demand/refund re	sates to	Law			ed/Refur		nand				
		100125200000000000000000000000000000000				nece	eived		ed/refund eived				
	-					_		1100	CIARIA	_	_	_	
										0.0			
_	-											1	
62	I(a) W	/hether the assesse	is requi	red to furnish	stateme	nt in F	arm No 6	t or Form	n No. 61A	or For	m No.	No	
42	(a) W 61B	/hether the assesse						t or Foir				1	ot olease
42	(a) W 61B S.No	Income Tax Depa	riment	Type of	Due dat	e for	Date of		Whether	the for	n	lifn	ot please
42	618	Income Tax Depa Reporting - Entity	rtment			e for		gif		the for	n	If n	nish list of the tails/transactio
42	618	Income Tax Depa	rtment	Type of	Due dat	e for	Date of furnishin	gif	Whether contains about all details/tr	the for informs	n ition ons	If n fun det	nish list of the tails/transaction ich are not
12	618	Income Tax Depa Reporting - Entity	rtment	Type of	Due dat	e for	Date of furnishin	gif	Whether contains about all details/tr which an	the for informs	n ition ons	If n fun det	nish list of the tails/transactio
12	618	Income Tax Depa Reporting - Entity	rtment	Type of	Due dat	e for	Date of furnishin	gif	Whether contains about all details/tr	the for informs	n ition ons	If n fun det	nish list of the tails/transaction ich are not
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HCBILE NO. : 9810263990 E-mail : saluja_suraj@yahoo.co.in

1067, SECTOR 17 B.

CHARTERED ACCOUNTANTS

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
	530		1001	100		

Date: 31/03/2023 Place: GURGAON

For SURAL SINGH & CO. (Chartered Accountants) Reg Np.:0005196C

GURGAON, HARYANA PIN 122001

SURAJ SINGH (Proprieter) Membership No : 073996 PAN :AHDPS3927J UDIN: 23073996BGYMPT1923

			Additio	on Details (Fron	Point No. 18)			
S.No	Description of	Date of	Date Put		Adjustment on		Total	
	Block of Assets	Purchase	to Use	Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	Amount
1	TATA ACE	01/04/2021	01/04/2021	3475588	0	0	0	3475588
2	MACHINE	01/04/2021	01/04/2021	1704860	0	0	0	1704860
3	MACHINE	30/09/2021	30/09/2021	979940	0		0	979940
4	MACHINE	31/03/2022	31/03/2022	34737	0	0	0	34737
	Total (Machinery and plant 15%)			6195125	0	0	0	
1	MOBILE PHONE	13/03/2022	13/03/2022	46525	0	0	0	46525
	Total (Machinery And plant 40%)			46525	0	0	0	46525
	Total of Addition			6241650	0	- 0	0	6241650

Deduction Details (From Point No. 18)								
S.No.	Description of Block of Assets	Date of Sale	Amount					
1	1/4/2021		14997					
	Total of Machinery and plant 15%		149971					
	Total of Deduction		14997					