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MANGLA & CO.

B - 488, 2ND FLOOR NEHRU GROUND, NIT Faridabad, HARYANA-121001
MOBILE NO. :9811434196,info.manglaco@gmail.com

SURESH KUMAR
Proprietor
PAN : DJPPK9070R

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

Financial Year : 2021-2022
Assessment Year : 2022-2023
Date of Audit Report : 30/09/2022



MANGLA & CO.
VIPIN KUMAR MANGLA
Chartered Accountants

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	DJPPK9070R		
Name	SURESH KUMAR		
Address	1st FLOOR , NEAR PANCHMUKHI HANUMAN MANDI , DHARUHERA-BHIWADI ROAD , VIKASH NAGAR, REWARI , 12-Haryana , 91-India , 123106		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	733576851191022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,69,760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,69,760
	Net tax payable	4	2,32,365
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,32,365
	Taxes Paid	7	5,13,530
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,81,170
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SURESH KUMAR in the capacity of Self having PAN DJPPK9070R from IP address 122.161.94.40 on 19-Oct-2022

DSC SI. No. & Issuer 5909252 & 45574508920951CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DJPPK9070R03733576851191022442D450A94C49B64F4B08EF3A7CCFFF14B8C59C4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SURESH KUMAR
 Father's Name : DAYA KISHAN
 Address(O) : INCREDIBLE MANPOWER FORCE PROP. SURESH KUMAR, 1st FLOOR, NEAR PANCHMUKHI HANUMAN MANDI, DHARUHERA-BHIWADI ROAD, VIKASH NAGAR, REWARI, HARYANA-123106

Permanent Account No : DJPPK9070R Date of Birth : 14/10/1968
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : OTHER SERVICES N.E.C. - 21008 Return : ORIGINAL
 Nature of Business or Profession

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	1486498	1486498
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		1486498
Less : Deduction under Chapter VIA		116737
Total Income		1369761
Rounding off u/s 288A		1369760
Income Taxable at Normal Rate		1369760
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	223428	
Total Tax		223428
Add : Health and Education Cess		8937
Total		232365
Less : TDS/TCS		513530
Assessed Tax		-281165
Add : Interest And Fee		5000
Fee u/s 234F	5000	
Amount Refundable		276170
Amount Refundable Rounded Off u/s 288 B		276170

COMPREHENSIVE DETAIL

Income from Business & Profession Details

INCREDIBLE MANPOWER FORCE		1486498
Net Profit As Per P&L A/c	1243274	
Add: Items Inadmissible/for Separate Consideration	267003	

Depreciation Separately Considered
 Amounts disallowable under section 36
 Sub Total
 Less: Items Admissible/for Separate
 Consideration
 Depreciation Allowed as Per IT Act
 Income From INCREDIBLE MANPOWER
 FORCE
Total of Business & Profession

23779
 243224
 1510277
 23779
 23779
 1486498
 1486498

Deductions Under Chapter VIA

116737

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	20465	
Tuition Fees (First Child)	96272	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CMR-CHIHO RECYCLING TECHNOLOGIES PRIVATE LIMITED	DELC19522G	194C	BP-Income From Business Profession	881703	8816
LIFELONG INDIA PRIVATE LIMITED	DELL02456G	194C	BP-Income From Business Profession	20368986	203690
SATA VIKAS INDIA PVT LTD	DELS33900G	194C	BP-Income From Business Profession	14045071	140449
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP-Income From Business Profession	7044447	70468
CMR CHIHO INDUSTRIES INDIA PRIVATE LIMITED	RTKC05722D	194C	BP-Income From Business Profession	9010726	90107
Total				51350933	513530

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 19/10/2022

Date of E_Filing : 19/10/2022

Acknowledgement No : 733576851191022

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000509	ICICI BANK LIMITED-BHIWADI BHIWADI	050901508731	Saving
2	ICIC0000509	ICICI BANK LIMITED-BHIWADI BHIWADI	050905500554	Current

Kumar

Verified By : SURESH KUMAR

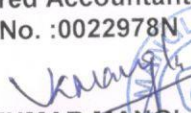
FORM NO. 3CB

[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**

1. 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 **INCREDIBLE MANPOWER FORCE PROP. SURESH KUMAR**, 1st FLOOR, NEAR PANCHMUKHI HANUMAN MANDI, DHARUHERA-BHIWADI ROAD, VIKASH NAGAR, REWARI, HARYANA-123106, PAN - DJPPK9070R
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 1st FLOOR, NEAR PANCHMUKHI HANUMAN MANDI, DHARUHERA-BHIWADI ROAD, VIKASH NAGAR, REWARI, HARYANA-123106 and NIL branches.
3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies; if any :
- (b) Subject to above,--
- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.
- (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
- (i) In the case of the balance sheet, of the state of the affairs of the assessee as at **31 March 2022** ;and
- (ii) In the case of the profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any:

S.No	Qualification	Comments
	NIL	NIL

Place : FARIDABAD
Date : 30/09/2022For **MANGLA & CO.**
(Chartered Accountants)
Reg No. :0022978N


VIPIN KUMAR MANGLA
(Proprietor)
Membership No. : 512970
UDIN : 22512970BAFTEX4239

FORM NO. 3CD

[See rule 6G (2)]

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

PART-A

1	Name of the assessee	SURESH KUMAR		
2	Address	1st FLOOR, NEAR PANCHMUKHI HANUMAN MANDI, DHARUHERA-BHIWADI ROAD, VIKASH NAGAR, REWARI, HARYANA-123106		
3	Permanent Account Number (PAN)	DJPPK9070R		
3a	Aadhaar No	469038590433		
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	Yes		
	S.No.	Nature of Registration	State	Registration Number
	1	Goods and Service Tax	HARYANA	06DJPPK9070R1Z5
5	Status	Individual		
6	Previous year from	01 April 2021 to 31 March 2022		
7	Assessment Year	2022-2023		
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause 44AB(a)		
8a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD?	NO		

PART-B

9a	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?				
	S.No.	Name	Profit Sharing Ratio(%)		
9b	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.				
	Date of Change	Name of Partner/Member	Type of Change	Old Profit Sharing Ratio	New Profit Sharing ratio
10a	Nature of business or profession (If more than one business or profession is carried on during the previous year, nature of every business or profession)				
	S.No.	Sector	Sub Sector	Code	
	1	OTHER SERVICES	Other services n.e.c.	21008	
10b	If there is any change in the nature of business or profession, the particulars of such change.				
	S.No.	Business	Sector	Sub Sector	Code
11a	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. No				
	Books Prescribed				
11b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location)				
	Books Maintained	Address Line 1	Address Line 2	City/Town/District	State
	Record Maintained in Computer	1st FLOOR, NEAR PANCHMUKHI	DHARUHERA-BHIWA DI ROAD	GURGAON	Haryana



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HANUMAN MANDI					
11c	List of books of account and nature of relevant documents examined.				
	Books Examined				
	Record Maintained in Computer				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)			No	
	S.No	Section	Amount		
13a	Method of accounting employed in the previous year.			Mercantile system	
13b	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No	
13c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
	S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)	
13d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)			No	
13e	if answer to (d) above is in the Affirmative give details of such adjustments:				
	S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)	Net Effect (Rs.)
13f	Disclosure as per ICDS				
	S.No	ICDS	Disclosure		
	1	ICDS I - Accounting Policies	There has been no change in any accounting policy which has a material effect on the financial statements of the business for the relevant accounting year.		
	2	ICDS II - Valuation of Inventories	The above said ICDS is not applicable to the assessee.		
	3	ICDS III - Construction Contracts	The above said ICDS is not applicable to the assessee.		
	4	ICDS IV - Revenue Recognition	Revenue from sale of goods is recognized when all the significant risk and rewards of ownership of the goods have been passed to the buyer.		
	5	ICDS V - Tangible Fixed Assets	Fixed Assets being land, building, plant & Machinery or furniture are stated at cost of acquisition less accumulated depreciation.		
	6	ICDS VII - Government Grants	The above said ICDS is not applicable to the assessee.		
	7	ICDS IX - Borrowing Costs	The above said ICDS is not applicable to the assessee.		
	8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Provision made on actual basis.		
14a	Method of valuation of closing stock employed in the previous year.			1-At Cost	
14b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No	
	S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)	
15	Give the following particulars of the capital assets converted into stock in trade:-				
	S.No	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade
16	Amounts not credited to the profit and loss account, being:-				
16a	The items falling within the scope section 28				
	S.No	Description	Amount		
16b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax or refunds of sales tax or value added tax, Goods and Service tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;				
	S.No	Description	Amount		
16c	Escalation claims accepted during the previous year				
	S.No	Description	Amount		
16d	Any other item of income				
	S.No	Description	Amount		
16e	Capital receipt, if any.				



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S.No	Description	Amount											
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:												
S.No	Details of Property	Address Line 1	Address Line 2	City/Town	State	Pin Code	Consideration received or accrued	Value adopted or assessed or assessable	Weather provisions of second proviso to sub-section(1) of section 43CA or forth proviso to clause(x) of sub-section(2) of section 56 applicable ?				
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 :-												
Description of Block of Assets/Classes of Assets	Rate of Depreciation (In Percentage)	Opening WDV	Adjustment to WDV U/s 115BAA	Adjustment to WDV U/s 115BAC/115BAD	Adjusted WDV	Additions					Deductions	Depreciation Allowable	Written Down Value at the end of the year
						Purchase Value	MOD VAT	Change in Rate of Exchange	Subsidy/Grant	Total of Purchases			
Machinery and plant 15%	15	74817	0	0	74817	111695	0	0	0	111695	0	19599.67	166912.33
Machinery And plant 40%	40	10447.24	0	0	10447.24	0	0	0	0	0	0	4178.9	6268.34
Machinery and plant 15%	15	0	0	0	0	0	0	0	0	0	0	0	0.00
*For Addition and Deduction Details refer Addition and Deduction Details Tables at the End of the Page													
19	Amounts admissible under sections:												
S.No	Section	Amount Debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act,1961 or Income-tax Rules,1962 or any other guidelines										
20a	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)]												
S.No	Description	Amount											
20b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):												
S.No	Nature of Fund	Sum received from Employees	Due date for Payment	Actual amount paid	Actual Payment Date								
1	PF	69304	21/06/2021	69304	30/06/2021								
2	PF	27020	21/06/2021	27020	30/06/2021								
3	PF	47792	21/12/2021	47792	04/01/2022								
4	ESI	7289	15/10/2021	7289	23/10/2021								
5	ESI	106	15/10/2021	106	16/10/2021								
6	ESI	4431	15/10/2021	4431	15/10/2021								
7	ESI	7976	15/10/2021	7976	16/10/2021								
8	ESI	5139	15/10/2021	5139	23/10/2021								
9	ESI	7167	15/11/2021	7167	18/11/2021								
10	ESI	105	15/11/2021	105	18/11/2021								
11	ESI	3932	15/11/2021	3932	18/11/2021								
12	ESI	8689	15/11/2021	8689	18/11/2021								
13	ESI	4591	15/11/2021	4591	18/11/2021								
14	ESI	105	15/12/2021	105	20/12/2021								
15	ESI	2992	15/12/2021	2992	20/12/2021								
16	ESI	7123	15/12/2021	7123	20/12/2021								
17	ESI	2991	15/12/2021	2991	20/12/2021								
18	ESI	105	15/01/2022	105	17/01/2022								
19	ESI	3223	15/01/2022	3223	01/02/2022								
20	ESI	2702	15/02/2022	2702	16/02/2022								
21	ESI	6125	15/02/2022	6125	16/02/2022								
22	ESI	4132	15/02/2022	4132	16/02/2022								

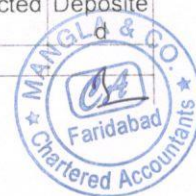


23	ESI	105	15/02/2022	105	16/02/2022
24	ESI	6602	15/02/2022	6602	16/02/2022
25	ESI	3100	15/03/2022	3100	16/03/2022
26	ESI	4481	15/03/2022	4481	16/03/2022
27	ESI	3748	15/03/2022	3748	16/03/2022
28	ESI	105	15/03/2022	105	16/03/2022
29	ESI	6475	15/03/2022	6475	16/03/2022

21a	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				
	S.No	Particulars	Amount in Rs.		
	Personal Expenditure				
	S.No	Particulars	Amount in Rs.		
	Advertisement Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party				
	S.No	Particulars	Amount in Rs.		
	Expenditure incurred at clubs being entrance fees and subscriptions				
	S.No	Particulars	Amount in Rs.		
	Expenditure incurred at clubs being cost for club services and facilities used				
	S.No	Particulars	Amount in Rs.		
	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				
	S.No	Particulars	Amount in Rs.		
	Expenditure incurred for any purpose which is an offence or which is prohibited by law				
	S.No	Particulars	Amount in Rs.		

21b	Amounts inadmissible under section 40(a):-										
	(i) As payment to non-resident referred to in sub-clause(i)										
	(A) Details of payment on which tax is not deducted										
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code	
	(B) 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)										
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code	Amount of tax Deducted
	(ii) As payment referred to in sub-clause(ia)										
	(A) Details of payment on which tax is not deducted										
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code	

	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section(1) of section 139.											
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pin code	Amount of tax Deducted	Amount of tax Deposited
	(iii) Fringe benefit tax under sub-clause (ic)											0



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(iv) Wealth tax under sub-clause (iia)								0
(v) Royalty, license fee, service fee etc. under sub-clause (iib)								0
(vi) Salary payable outside India/to a non-resident without TDS etc. under sub clause (iii)								
S.No	Date of Payment	Amount of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/District	Pin code
(vii) Payment to PF/Other fund etc. under sub-clause (iv)								0
(viii) Tax paid by employer for perquisites under sub-clause (v)								0
21c	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;							
S.No	Particulars	Section	Amount Debited to P/L A/c	Amount Admissible	Amount Inadmissible	Remarks		
21d	Disallowance/ deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/ evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							No	
S.No	Date of Payment	Nature of Payment	Amount (In Rs.)	Name of Payee	PAN of payee	Aadhaar Number of Payee		
(B) On the basis of the examination of books of account and other relevant documents/ evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes	
S.No	Date of Payment	Nature of Payment	Amount (In Rs.)	Name of Payee	PAN of payee	Aadhaar Number of Payee		
21e	Provision for payment of gratuity not allowable under section 40A(7)							
21f	Any sum paid by the assessee as an employer not allowable under section 40A(9)							
21g	Particulars of any liability of a contingent nature							
S.No	Nature of Liability					Amount in Rs.		
21h	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.							
S.No	Nature of Liability					Amount in Rs.		
21i	Amounts inadmissible under the proviso to section 36(1)(iii).							
22	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006							
23	Particulars of payments made to persons specified under section 40A(2)(b)							
S.No	Name of Related Person	PAN of Related Person	Relation	Nature of Transaction	Payment Made	Aadhaar		
24	Amounts deemed to be profits and gains under section 32AC, 32AD or 33AB or 33ABA or 33AC.							
S.No	Section	Description	Amount					
25	Any amount of profit chargeable to tax under section 41 and computation thereof.							
S.No	Name of Person	Amount of Income	Section	Description of Transaction	Computation if any			
26	(i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-							
26(i)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:							
26(i)(A)(a)	Paid during the previous year							
S.No	Section	Nature of Liability	Amount					
26(i)(A)(b)	No Paid during the previous year							
S.No	Section	Nature of Liability	Amount					



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26(i)B		was incurred in the previous year and was										
26(i)(B)(a)		Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)										
S.No	Section	Nature of Liability				Amount						
1	Sec 43B(a)-tax , duty,cess,fee etc	PF				426522						
2	Sec 43B(a)-tax , duty,cess,fee etc	ESI				19080						
26(i)(B)(b)		Not paid on or before the aforesaid date										
S.No	Section	Nature of Liability				Amount						
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.) No												
27a	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax Credits / Input Tax Credit (ITC) in accounts.					No						
CENVAT		Amount		Treatment in Profit and Loss/Accounts								
Opening Balance												
CENAVT Availed												
CENVAT Utilized												
Closing/Outstanding Balance												
27b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account:-											
S.No	Type	Particulars			Amount	Prior period to which it Relates						
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same						NA					
S.No	Name of the person from which shares received	PAN of the Company	Name of the Company whose are shares received	CIN of the Company	No. of Shares	Amount of Consideration Paid	Fair Market Value of Shares					
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib), if yes, please furnish the details of the same.						NA					
S.No	Name of the person from whom consideration received for issue of shares	PAN of the person	No. of Shares	Amount of consideration	Fair Market Value of Shares							
29A	(a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56					No						
S.No	Nature of Income				Amount							
29B	(a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56					No						
S.No	Nature of Income				Amount							
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]										No	
S.No	Name of the person from whom amount borrowed	PAN of the Person	Address Line 1	Address Line 2	City/Town/District	State	Pin Code	Amount Borrowed	Date of Borrowing	Amount due including Interest	Amount Repaid	Date of Repayment



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or repaid on hundi										
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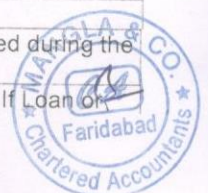
30A	(a) Whether primary adjustment to transfer price, as referred to in sub-section 1) of section 92CE, has been made during the previous year							No
	S.No	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money in DD/MM/YY YY format	

30B	(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B							No
	S.No	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B
					Assessment Year	Amount	Assessment Year	Amount

30c	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)							NIL
	Sno	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					

31a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year									
	S.No	Name of the Lender or Deposit or	Address of the Lender or Deposit or	PAN of the Lender or Depositor	Aadhaar Number of the Lender or Depositor	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	Whether the Loan or Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year									
	S.No	Name of	Address of	PAN of the	Aadhaar	Amount of Loan	Whether the Loan or	If Loan or		



	the Lender or Depositor	the Lender or Depositor	Lender or Depositor	Number of the Lender or Depositor	or deposit taken or accepted	Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31(ba) Particulars of each receipt in an amount exceeding the limit specified in section 269ST							
SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt (in Rs.)	Date of receipt

31(bb) Particulars of each receipt in an amount exceeding the limit specified in section 269ST						
SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Amount of receipt (in Rs.)	

31(bc) Particulars of each payment in an amount exceeding the limit specified in section 269ST							
SNo	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt (in Rs.)	Date of payment

31(bd) Particulars of each payment in an amount exceeding the limit specified in section 269ST						
SNo	Name of the Payee	Address of the Payee		Permanent Account Number (if available with the assessee) of the Payer	Aadhaar Number (if available with the assessee) of the Payer	Amount of receipt (in Rs.)

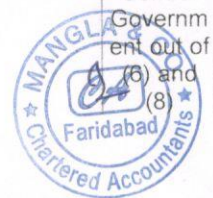
Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

31c Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year: -									
S.No	Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar Number	Amount of Repayment	Maximum amount outstanding in the account at any	Whether the Loan or Deposit was Repaid by Cheque or Bank Draft or Electronic	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft	



										time during the previous year	Clearing System
--	--	--	--	--	--	--	--	--	--	-------------------------------	-----------------

31d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year										
	S.No	Name of the Payer	Address of the Payer	PAN of the Payer	Aadhaar Number of the Payer	Amount of repayment of loan or deposit or any specified advance receipt otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year					
31e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year										
32a	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available.										
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
32b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										NA
32c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same.										No
	If Yes, Please furnish the details of the same										
32d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same										No
	If Yes, Please furnish the details of the same										
32e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.										NA
	If Yes, Please furnish the details of speculation loss if any incurred during the previous year										
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										Yes
	S.No	Section	Amount								0
	1	80C									
34a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:										No
	S.No	TAN	Section	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 tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)



34b	Whether the assessee is required to furnish the statement of tax deducted or tax collected, if yes, please furnish the details					No
	S.No	TAN	Type of Form	Due Date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported. If not, please furnish list of all details / transactions which are not reported.
34c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish					NA
	S.No	TAN	Amount of interest under section 201(1A) / 206C(7) is payable		Amount	Dates of Payment

35a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Sales during the previous year	Closing Stock	Shortage/excess, if any			
35b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products										
	35bA Raw Materials:										
	S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing Stock	*Yield of Finished Goods	*Percentage of Yield	Shortage/excess, if any
	35bB Finished Products:										
	S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing Stock	Shortage/excess, if any		
	35bC By Products:										
	S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing Stock	Shortage/excess, if any		

36A	(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
	S.No	Amount Received	Date of Receipt

37	Whether any cost audit was carried out	NA
	if yes, 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	NA
	if yes, 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.	No
	if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor	



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40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:					
No	Particulars	Previous Year			Preceding Previous Year	
a	Total turnover of the assessee	45881054			40139412	
b	Gross Profit/Turnover	0	45881054	0	0	40139412
c	Net Profit/Turnover	1243274	45881054	2.71	1070089	40139412
d	Stock In Trade/Turnover	0	45881054	0	0	40139412
e	Material Consumed/Finished Goods Produced	0	0	0	0	0

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

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 along with details of relevant proceedings					
S.No	Financial Year to which demand/refund relates to	Name of other Tax Law	Type (Demand raised/ Refund received)	Date of demand raised/refund received	Amount	Remark

42	(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B					No
S.No	Income Tax Department Reporting - Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing if furnished	Whether the form contains information about all details/transactions which are required to be reported.	If not please furnish list of the details/transactions which are not reported



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43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286				No
	S.No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report

44	Break of total expenditure of entities registered or not registered under the GST : (This clause is kept in abeyance till 31 st March ,2022)					Yes
Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	44637780	42545796	0	1257454	43803250	834530

Date : 30/09/2022
 Place : FARIDABAD

For MANGLA & CO.
 (Chartered Accountants)
 Reg No. :0022978N

VIPIN KUMAR MANGLA
 (Proprietor)

Membership No : 512970
 UDIN : 22512970BAFTEX4239



Addition Details (From Point No. 18)								
S.No	Description of Block of Assets	Date of Purchase	Date Put to Use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy/Grant	
1	MOBILE	19/01/2022	19/01/2022	111695.00	0	0	0	111695
	Total (Machinery and plant 15%)			111695	0	0	0	111695
	Total of Addition			111695	0	0	0	111695

Deduction Details (From Point No. 18)			
S.No	Description of Block of Assets	Date of Sale	Amount

INCREDIBLE MANPOWER FORCE
HNO-400/20,SHANTI NAGAR
DISTT-GURGAON
Balance Sheet as at 31.03.2022

Liabilities	Amount	Assets	Amount
Capital Account	7160559.10	Fixed Assets	173180.67
CAPITAL A/C	5926829.94	AS PER ANNEXURE	
WITHDRAWAL	-9545.00		
ADD-NET PROFIT	1243274.159		
Loans (Liability)	3869656.69	Current Assets	15077332.20
Secured Loans	2779611.69	Sundry Debtors	11914518.84
Unsecured Loans	1090045.00	Cash-in-Hand	1118457.52
		Bank Accounts	444760.50
Current Liabilities	4220297.08	TDS RECEIVABLE	1487065.34
Sundry Creditors	61802.00	ADVANCE AGAINST SALARY	112530.00
ESI Payable	130077.00		
EPF PAYABLE	427072.00		
GST PAYABLE	992164.08		
WAGES AND SALARY PAY	2741238.00		
WELFARE FUND	-132056.00		
Total	15250512.87	Total	15250512.87

Signed in terms of our report of even dates

FOR MANGLA & CO.
(Chartered Accountants)

FOR INCREDIBLE MANPOWER FORCE

VIPIN KUMAR MANGLA
M NO. 512970
FRN: 022978N



Suresh Kumar
SURESH KUMAR
Proprietor

DATE : 30/09/2022
PLACE : FARIDABAD
UDIN: 22512970BAFTEX4239

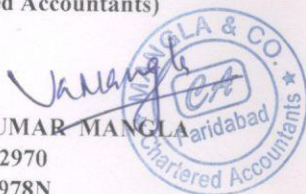
INCREDIBLE MANPOWER FORCE
HNO-400/20,SHANTI NAGAR
DISTT-GURGAON
Profit & Loss A/c
1-Apr-21 to 31-Mar-22

Particulars	AMOUNT	Particulars	AMOUNT
Opening Stock		Indirect Incomes	45881054.00
Direct Expenses	1203121.96		
FETTLING ITEM	1203121.96	Closing Stock	
GROSS PROFIT	44677932		
	45881054		45881054
Indirect Expenses	43434657.88	GROSS PROFIT	44677932
ACCOUNTING CHAREGES	34500.00		
BANK CHARGES	11160.68		
BONUS PAY	248541.00		
Depriciation	23778.57		
EDUCIONAL EXPENSES	85200.00		
EPF EMPLOYER' CONTRIBUTION	647762.00		
ESI EMPLOYER CONTRIBUTION	457372.00		
FESTIVAL EXPENSES	25200.00		
FREIGHT EXPENSES	1000.00		
FUEL EXP.	26101.49		
INTEREST ON BUSINESS LOAN	334582.00		
INTEREST ON GST	9366.00		
INTEREST PAY	15867.24		
LATE FEE	2659.00		
LICENCE FEE	3025.00		
OFFICE EXPENSES	27393.90		
PENALTY ON GST	1400.00		
PROFFESTIONAL TAX	100651.00		
ROUND OFF	-4.00		
Staff Welfare Exp	7839.00		
Uniform and Dress	14222.00		
WAGES & SALARY	41357041.00		
Nett Profit	1243274.16		
Total	44677932.04	Total	44677932.04

Signed in terms of our report of even dates

FOR MANGLA & CO.
(Chartered Accountants)

VIPIN KUMAR
M NO. 512970
FRN: 022978N



FOR INCREDIBLE MANPOWER FORCE

Suresh Kumar
SURESH KUMAR
Proprietor

DATE : 30/09/2022
PLACE : FARIDABAD
UDIN: 22512970BAFTEX4239

**INCREDIBLE
Fixed Assets**

Particulars	DEPRICIATION %	OPENING BALANCE	ADDITION BEFORE 180 DAYS	ADDITION AFTER 180 DAYS	DEPRICIATION	CLOSING BALANCE
COMPUTER AND SOFT	40%	10447.24			4178.90	6268.344
MACHINARY	15%	74817.00			11222.55	63594.450
MOBILE PHONE	15%			111695.00	8377.13	103317.875
GRAND TOTAL		85264.24		0.00	23778.57	173180.67

