

**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  
**2020-21**

PAN	AAAAVB146R		
Name	VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE		
Address	V.P.I.T.I, DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, WEST BENGAL, 711103		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	599526811290920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		514920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	514920
	Net tax payable	4	16103
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	16103
Taxes Paid	7	16103	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on **29-09-2020 15:32:31** from IP address **42.110.214.106** and verified by

**BISWANATH BERA**

having PAN **AESPB4970Q** on **29-09-2020 15:32:31** from IP address **42.110.214.106** using

Digital Signature Certificate (DSC).

DSC details: 1542217CN=Capricorn CA 2014.2.5.4.51=#131647352c86494b4153204445450204255494c44494c47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# Tax Payer Counterfoil

PAN

Received from : VIDXXXGAR PRIMARY  
TEACHERS TRAINING INSTITUTE

Rs :

(in words) : Eight Thousand And Two Hundred  
And Eighty Eight Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2020-21

Payment Status :

SBI Ref No. : IK0ASLOKF0

	BSR Code	Tender date	Challan No
CIN	0011349	290920	01847
Date of challan :	29-09-2020		

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Name : VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE  
 Address : V.P.I.T.I.  
 DHAMAIT  
 AMDAN  
 PANSKURA, PURBA MEDINIPUR - 711 103

P. Y. : 2019-2020  
 P.A.N. : AAAAV 8146 R  
 D.O.F. : 01-Jul-2003  
 Status : AOP

## Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
<i>Profession-1</i>				
Net Income Before Tax as per P & L a/c			5,14,922	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		13,22,789		
Effect of deviation from ICDS and Valuation method u/s 145A	1	0	13,22,789	
Adjusted Income of Profession-1			18,37,711	
Total income of Business and Profession			18,37,711	
Less: Depreciation as per IT Act	4		13,22,789	
Income chargeable under the head "Business and Profession"				5,14,922
<b>Total Income</b>				<b>5,14,922</b>
Total income rounded off u/s 288A				5,14,920
Tax on total income				15,484
Add: Cess				619
Tax with cess				16,103
Net Tax				16,103
TDS	2		7,815	
Total prepaid taxes				7,815
Self-assessment tax paid	3			8,288
<b>Balance tax payable</b>				<b>0</b>

## Schedule 1

Is there any deviation from ICDS? Yes

Effect on the profit due to any deviation from ICDS

ICDS	Increase in profit or decrease in loss (Rs.)	Decrease in profit or increase in loss (Rs.)	Net Effect
I - Accounting Policies	0	0	0
II - Valuation of Inventories ^	0	0	0
III - Construction Contracts	0	0	0
IV - Revenue Recognition	0	0	0

V - Tangible Fixed Assets	0	0	0
VI - Changes in Foreign Exchange Rates	0	0	0
VII - Government Grants	0	0	0
VIII - Securities	0	0	0
IX - Borrowing Costs	0	0	0
X - Provisions, Contingent Liabilities / Assets	0	0	0
Total	0	0	0

Is there any deviation from stock valuation method u/s 145A? No

Effect of deviation from stock valuation method u/s 145A on net profit

Particulars	Increase in profit or decrease in loss (Rs.)	Decrease in profit or increase in loss (Rs.)	Net Effect
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### Schedule 2

TDS as per Form 16A

Deductor, TAN

Punjab National Bank Regional Office, TAN-CALP05407D

TDS deducted	TDS claimed in current year	Gross receipt offered
7,815	7,815	78,149

### Schedule 3

#### Self Assessment tax paid

Name of the Bank and BSR Code

State Bank of India - 0011349

Date of deposit	Challan Sl.no.	Amount paid
29-Sep-2020	01847	8,288

Bank A/c: UNION BANK OF INDIA 667701010050034 IFSC: UBIN0566772

Date: 29-Sep-2020

Place: PURBA MEDINIPUR

For VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE

Authorised Signatory

**VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE**

Balance Sheet as at 31<sup>st</sup> March 2020

Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account	B1	2,51,49,060.17	Fixed Assets	B3	2,26,91,863.50
Secured Loans			Current Assets		
LOAN FROM BANK		2,55,954.00	Deposits	B4	26,50,022.00
Current Liabilities			TDS		7,815.00
Provisions	B2	23,400.00	Balances with Banks	B5	51,297.26
			Cash		27,416.41
		<b>2,54,28,414.17</b>			<b>27,36,550.67</b>
					<b>2,54,28,414.17</b>

The schedules referred to above form an integral part of the Balance Sheet



As per our report of even date  
For P.P. MUKHOPADHYAY & CO.  
Chartered Accountants

**PARTHA PRATIM MUKHOPADHYAY**  
Proprietor, M.No.:056366  
Firm reg No. 0322683E

For VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE

1.

2.

3.

4.

Members

Date: 29-Sep-2020

Place: Panskura

**VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE**  
**Trading and Profit & Loss Account for the year ended 31<sup>st</sup> March 2020**

	Sch.	Rs		Sch.	Rs
Gross profit c/d		1,04,24,500.00	By FEES RECEIVED		1,04,24,500.00
		<b>1,04,24,500.00</b>			<b>1,04,24,500.00</b>
To SALARY TO STAFF		39,98,840.00	By Gross profit b/d		1,04,24,500.00
ELECTRICITY CHARGES		1,19,633.00	INTEREST FROM BANK		1,92,791.00
AFFILIATION FEES		2,55,400.00	INTT. FROM TDS REFUND		223.00
ADVERTISEMENT EXP.		70,400.00	MISC. INCOME		3,67,923.00
BOOKS & PERIODICALS		97,985.00			
SEMINAR		1,62,150.00			
CULTURAL EXP.		95,632.00			
EXAM FEES		27,850.00			
GENERATORS EXP.		1,78,850.00			
HONORARIUM PAID		19,92,000.00			
ELECTRIC EXP.		82,050.00			
GENERAL EXP.		3,66,638.00			
PRINTING & STATIONERY		37,210.00			
SPORTS EXP.		52,315.00			
REPAIR & MAINTENANCE		4,85,560.00			
TOURS & TRAVEL		7,55,560.00			
TRAVELLING EXP.		98,866.00			
Legal charges		85,000.00			
Interest on loan		57,947.00			
Bank Charges		3,240.18			
CLEANING & SWEEPING		1,24,600.00			



Depreciation	13,22,789.00		
Net profit carried to B/S	5,14,921.82		
	1,09,85,437.00		1,09,85,437.00



As per our report of even date  
 For P.P. MUKHOPADHYAY & CO.  
 Chartered Accountants

**PARTHA PRATIM MUKHOPADHYAY**  
 Proprietor, M.No. 056366  
 Firm reg. No. 0322683E

For VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE

1.

2.

3.

4.

Members

Date: 29-Sep-2020

Place: Panskura



**e-Filing** *Anywhere Anytime*  
Income Tax Department, Government of India

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

<b>Name</b>	VIDYASAGAR PRIMARY TEACHERS TRAINING INSTITUTE	<b>PAN</b>	AAAAY8146R
<b>Form No</b>	3CB	<b>Assessment Year</b>	2020-21
<b>e-Filing Acknowledgement Number</b>	600912051290920	<b>Date of e- Filing</b>	29/09/2020

*For and on behalf of,  
e-Filing Administrator*

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

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[Click here to Close the window](#)

## 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 rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the **Income and expenditure account** for the period beginning from **01.04/2019** to ending on **31.03/2020** attached herewith, of **VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE V.P.T.T.L, DHAMAIT, AMDAN, PANSKURA, PURBA MEDINIPUR, WEST BENGAL, 711103 AAAAV8146R.**

2. We certify that the balance sheet and the **Income and expenditure account** are in agreement with the books of account maintained at the head office at **PURBA MEDINIPUR**, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

**CASH IN HAND WAS PHYSICALLY VERIFIED BY THE PROPRIETOR AS ON CLOSING DATE.**

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for the purposes of the audit.

(B) In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** knowledge and belief, were necessary for the examination of the books.

(C) In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ;and

(ii) in the case of the **Income and expenditure account** of the **Surplus** 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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place  
Date

**PURBA MEDINIPUR**  
29/09/2020

Name  
Membership Number  
ERN (Firm Registration Number)  
Address

**PARTHA PRATIM/MUKHOPADHYAY**  
056366  
0322683E

**SWAPNASREE(BEHIND TAMLUK GH  
ATAL CO-OP.BANK), BAHARGRAM, P  
ANSKURA, TAMLUK, PURBA MEDIN  
IPUR, WEST BENGAL, 721152**



20056366/AB/17/20

## FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE				
2	Address		V.P.I.T.L., DHAMAIT, AMDAN, PANSKURA, , PURBA MEDI NIPUR, WEST BENGAL, 711103				
3	Permanent Account Number (PAN)		AAAAV8146R				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same		No				
	Sl No.	Type	Registration Number				
5	Status		AOP/BOI				
6	Previous year from		01/04/2019 to 31/03/2020				
7	Assessment Year		2020-21				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(b)-Gross receipts of profession exceeding specified limits					
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 ?			No		
		Name	Profit Sharing Ratio (%)				
		SUDARSHAN BERA	25				
		MADHUSUDAN BERA	25				
		BISWANATH BERA	25				
		RABINDRANATH BERA	25				
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.			No		
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a	Nature of business or profession (If more than one business or profession is carried on during the previous year, nature of every business or profession)					
		Sector	Sub Sector		Code		
		PROFESSIONS	Other professional services n.e.c.		16019		
10	b	If there is any change in the nature of business or profession, the particulars of such change			No		
		Business	Sector	SubSector	Code		
		Nil					
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed			No		
		Books prescribed					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
		Books maintained	Address Line 1	Address Line 2	City or Town or State	PinCode	
					District		
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
		Books Examined					
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).						
		Section			Amount		
		Nil					
13	a	Method of accounting employed in the previous year		Mercantile system			
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No		
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)								
	Total		Net effect(Rs.)								
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure									
	ICDS I - Accounting Policies	N.A.									
	ICDS II - Valuation of Inventories	N.A.									
	ICDS III - Construction Contracts	N.A.									
	ICDS IV - Revenue Recognition	N.A.									
	ICDS V - Tangible Fixed Assets	N.A.									
	ICDS VII - Governments Grants	N.A.									
	ICDS IX - Borrowing Costs	N.A.									
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	N.A.									
14 a	Method of valuation of closing stock employed in the previous year.										
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(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								
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description	Amount									
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description	Amount									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil										
16 d	Any other item of income										
	Description	Amount									
	Nil										
16 e	Capital receipt, if any										
	Description	Amount									
	Nil										
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:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
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:-										
	Description of Block of Assets/Class of Assets	Rate of Depreciation (In Percent- age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy Grant (4)				Total Value of Purchases (B) (1+2+3+4)
	Building @ 5%	5%	20815565	1787000	0	0	0	1787000	0	1130128	21472437
	Furnitures & Fittings @ 10%	10%	777407	0	0	0	0	0	0	77741	699666
	Plant & Machinery @ 15%	15%	555809	0	0	0	0	0	0	83371	472438



Plant & Machinery @ 40%	40%	68372	10500	0	0	0	10500	0	31549	47323	
* For Addition and Deduction Details refer Addition and Deduction Detail 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 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
Nil											
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)]									Amount	
Description											
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
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										
	Particulars	Amount in Rs.									
	Personal expenditure										
	Particulars	Amount in Rs.									
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars	Amount in Rs.									
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars	Amount in Rs.									
	Expenditure by way of any other penalty or fine not covered above										
	Particulars	Amount in Rs.									
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars	Amount in Rs.									
(b) Amounts inadmissible under section 40(b):											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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)											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payer, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											



Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
(v) wealth tax under sub-clause (ria)										
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)										
(ix) tax paid by employer for perquisites under sub-clause (v)										
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes		
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account of the payee, if available					
(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		
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account of the payee, if available					
(c) Provision for payment of gratuity not allowable under section 40A(7)									0	
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)									0	
(g) Particulars of any liability of a contingent nature										
Nature Of Liability	Amount in Rs.									
(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										
Nature Of Liability	Amount in Rs.									
(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									0	
23 Particulars of any payment made to persons specified under section 40A(2)(b).										
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount						
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.										
Section	Description	Amount								
Nil										
25 Any amount of profit chargeable to tax under section 41 and computation thereof.										
Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil										
26 (i)* In respect of any sum referred to in clause (a),(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										
Section	Nature of liability	Amount								
Nil										
26 (i)A(b) Not paid during the previous year										



Section		Nature of liability		Amount							
26 (i)B Nil											
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)		Amount							
Section		Nature of liability		Amount							
26 (i)B(b) Nil											
26 (i)B(b)		not paid on or before the aforesaid date		Amount							
Section		Nature of liability		Amount							
Nil											
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) Yes											
27 a											
Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts				No							
CENVAT/ITC		Amount		Treatment in Profit and Loss/Accounts							
Opening Balance											
Credit Availed											
Credit Utilized											
Closing/Outstanding Balance											
27 b											
Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)								
Nil											
28 Whether during the previous year the assessee has received any property being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)											
Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
Nil											
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)(vii b). If yes, please furnish the details of the same											
Name of the person from whom shares received	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
Nil											
A(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (b) of sub-section (2) of section 56? (b) If yes, please furnish the following details:											
SI No.	Nature of Income			Amount							
Nil											
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? (Yes/No) (b) If yes, please furnish the following details:											
SI No.	Nature of Income			Amount							
Nil											
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											
Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											
A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. No											



(b) If yes, please furnish the following details								
Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess of 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 on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money		
Nil								
B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.							No	
(b) If yes, please furnish the following details								
Sl 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 of 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.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B: Assessment Year Amount (in Rs.)	
Nil								
C(a) 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, 2021)								
(b) If yes, please furnish the following details								
Sl No.	Nature of the impermissible avoidance arrangement				Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement			
Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) or the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								
31 b	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 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	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
Nil								
(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.)								
31 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							



S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt	
Nil							
31 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 :-						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
Nil							
31 b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to 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						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
Nil							
31 b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to 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						
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
Nil (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"							
31 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 :-						
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
Nil							
31 d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							



31 e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
	S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	Nil				

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

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
	Nil						

32 b 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. **Not Applicable**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**  
If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**  
If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. **No**  
If yes, please furnish the details of 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) **No**

S.No	Section	Amount
Nil		

34 a 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	Tax deduction and collection Account Number (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)
Nil										

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: **No**

S.No	Tax deduction and collection Account Number (TAN)	Type and collection of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/ transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(A) or section 206C(7). If yes, please furnish **Not Applicable**



	S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil										
35 a	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			
	Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	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 of finished products	*Yield of %	Percent age of yield	Shortage excess, if any
	Nil										
35 bB	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		
	Nil										
35 bC	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		
	Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O (i)	(c) Amount of reduction as referred to in section 115-O (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon	Amount	Dates of payment			
	Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of No clause (22) of section 2. If yes, please furnish the following details:-										
	Sl No.	Amount received (in Rs.)					Date of receipt				
	Nil										
37	Whether any cost audit was carried out										Not Applicable
	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										Not Applicable
	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 as may be reported/identified by the auditor										Not Applicable
	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										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
Sl No	Particulars					Previous Year					Preceding previous Year
	Nil										



a	Total turnover of the assessee		10424500			10872500
b	Gross profit / Turnover	514922	10424500	4.94%	451479	10872500 4.15%
c	Net profit / Turnover	514922	10424500	4.94%	451479	10872500 4.15%
d	Stock-in-Trade Turnover		10424500	%		10872500 %
e	Material consumed/ Finished goods produced			%		%

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

4) 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 demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If **No** yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing	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.
Nil						

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**

Sl 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
Nil				

A(c) If Not due, 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, 2021)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST Relating to goods or services exempt from GST	Expenditure in respect of entities registered under GST Relating to goods or services falling under composition scheme	Expenditure in respect of entities registered under GST Relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
Nil						

Place **PURBA MEDINIPUR**  
Date **29/09/2020**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**PARTHA PRATIM MUKHOPADHYAY**  
056366  
0322683E  
SWAPNASREE/BEHIND TAMILUK GH  
ATAL CO-OP BANK, BAHARGRAM, P  
ANSKURA, TAMILUK., PURBA MEDIN  
IPUR, WEST BENGAL, 721152.



Form Filing Details

Revision/Original

Original

Addition Details(From Point No. 18)							Total Amount
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of		
					MODVAT	Exchange Rate Change	Subsidy Grant
Building @ 5%	1	14/09/2019	14/09/2019	1787000			1787000
Total of Building @ 5%							1787000
Furnitures & Fittings @ 10%							0
Total of Furnitures & Fittings @ 10%							0
Plant & Machinery @ 15%							0
Total of Plant & Machinery @ 15%							0
Plant & Machinery @ 40%	1	18/09/2019	18/09/2019	10500			10500
Total of Plant & Machinery @ 40%							10500

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale/Ret.	Amount
Building @ 5%			0
Total of Building @ 5%			0
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 40%			0
Total of Plant & Machinery @ 40%			0

This form has been digitally signed by PARTHA PRATIM MUKHOPADHYAY having PAN ADPPM9986P from IP Address 103.76.211.153 on 2020-09-29 17:51:58.0 .  
 Dsc Sl No and Issuer 16476135CNeMudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority,OU=Mudhra Consumer Services Limited,C=IN