

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
2021-22

PAN AAAAV8146R  
Name VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE  
Address V.P.I.T.I. , DHAMAIT , AMDAN , PANSKURA , PANSKURA , PURBA MEDINIPUR , PURBA MEDINIPUR , 32-West Bengal , 91-India , 711103  
Status AOP/BOI Form Number ITR-5  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 859529340201121

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		4,82,330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,82,330
	Net tax payable	4	12,082
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,082
	Taxes Paid	7	12,082
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 20-11-2021 11:00:43 from IP address 10.1.82.87 and verified by BISWANATH BERA having PAN AESPB4970Q on 20-11-2021 11:00:41 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AAAAV8146R05859529340201121560E5BF5D0A42A17F8A29D56BD1F5E5024458C2C

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


**TAXPAYERS RECEIPT**

PAN No	AAAAV8146R	Assessment Year	2021-22						
Received From :	VIDXXXGAR PRIMARY TEACHERS TRAINING INSTITUTE								
Drawn On CANARA BANK Branch :	BANGALORE JAYA NAGAR 9TH BLOCK								
Rupees :	5880	Rupees (in words) :	Rupees Five Thousand Eight Hundred Eighty Only						
Major-Head :	0021-INCOME-TAX (OTHER THAN COMPANIES)	Minor-Head :	300-SELF ASSESSMENT TAX						
CIN :	02424652011202100189	<table border="1"> <tr> <td>BSRCODE</td> <td>Tender Date</td> <td>Challan Serial No</td> </tr> <tr> <td>0242465</td> <td>20/11/2021</td> <td>00189</td> </tr> </table>		BSRCODE	Tender Date	Challan Serial No	0242465	20/11/2021	00189
BSRCODE	Tender Date	Challan Serial No							
0242465	20/11/2021	00189							
Receipt Generation Date:	20/11/2021 10:56:45								
Mode of Payment	Online Banking								

 **Print**

**Close**

Disclaimer: CIN will be valid only if receipt for the transaction is generated.  
Cyber receipt for transactions (account debited but receipt not generated) can be regenerated on the same day before cut-off (8:00 PM)

Designed and Developed by Canara Bank version 3.0

Name : VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE

P. Y. : 2020-2021

Address : V.P.I.T.I.  
DHAMAIT  
AMDAN  
PANSKURA, PURBA MEDINIPUR - 711 103

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			4,82,331	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		12,62,884		
Effect of deviation from ICDS and Valuation method u/s 145A	1	0	12,62,884	
Adjusted Income of Profession-1			17,45,215	
Total income of Business and Profession			17,45,215	
Less: Depreciation as per IT Act	4		12,62,884	
Income chargeable under the head "Business and Profession"				4,82,331
<b>Total Income</b>				4,82,331
Total income rounded off u/s 288A				4,82,330
Tax on total income				11,617
Add: Cess				465
Tax with cess				12,082
Net Tax				12,082
TDS	2		6,202	
Total prepaid taxes				6,202
Self-assessment tax paid	3			5,880
<b>Balance tax payable</b>				0

## Schedule 1

Is there any deviation from ICDS? Yes

Effect on the profit due to any deviation from ICDS

	Increase in profit or decrease in loss (Rs.)	Decrease in profit or increase in loss (Rs.)	Net Effect
ICDS			
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
6,202	6,202	82,687

### Schedule 3

#### Self Assessment tax paid

Name of the Bank and BSR Code

Canara Bank - 0242465

Date of deposit	Challan Sl.no.	Amount paid
20-Nov-2021	00189	5,880

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

Date : 20-Nov-2021

Place : PURBA MEDINIPUR

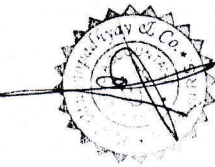
For VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE

Authorised Signatory

**VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE**  
Balance Sheet as at 31<sup>st</sup> March 2021

Liabilities	Sch.	Rs		Sch.	Rs
		B1	B2		
Capital Account	B1		2,56,15,288.49	B3	
Current Liabilities	B2		26,040.00	B4	28,53,387.00
Provisions				B5	6,202.00
					7,60,552.58
					2,207.41
			<b>2,56,41,328.49</b>		<b>36,22,348.99</b>
					<b>2,56,41,328.49</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.

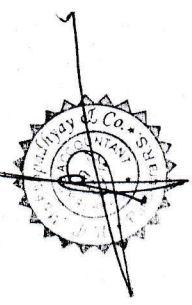
Date: 19-Nov-2021  
Place: Panskura

Members

**VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE**  
**Trading and Profit & Loss Account for the year ended 31<sup>st</sup> March 2021**

	Rs		Sch.	Rs	
Gross profit c/d	92,15,000.00			92,15,000.00	92,15,000.00
	<b>92,15,000.00</b>				<b>92,15,000.00</b>
To SALARY TO STAFF	42,45,240.00	By	FEEES RECEIVED		
ELECTRICITY CHARGES	1,135.00				
AFFILIATION FEES	1,74,500.00				
ADVERTISEMENT EXP.	72,500.00	By	Gross profit b/d		
BOOKS & PERIODICALS	81,560.00		INTEREST FROM BANK		
SEMINAR	1,82,980.00				
CULTURAL EXP.	1,20,250.00				
GENERATORS EXP.	52,360.00				
HONORARIUM PAID	19,92,000.00				
GENERAL EXP.	90,089.00				
PRINTING & STATIONERY	42,540.00				
REPAIR & MAINTENANCE	2,80,635.00				
TRAVELLING EXP.	74,905.00				
Legal charges	85,000.00				
Bank Charges	1,505.68				
CLEANING & SWEEPING	1,76,000.00				

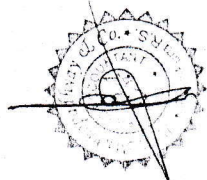
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Depreciation	12,62,884.00	
Net profit carried to B/S	4,82,331.32	
	<b>94,18,365.00</b>	<b>94,18,365.00</b>

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.

Date: 19-Nov-2021

Place: Panskura

Members

27000366AAABWt2835

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

858039330191121

Date of e-Filing

19-Nov-2021

Name	:	undefined VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE
PAN/TAN	:	AAAAV8146R
Address	:	V.P.I.T.I., DHAMAIT, AMDAN, , PANSKURA, PURBA MEDINIPUR, AMDAN, West Bengal, 711103
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	056366

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

# Acknowledgement Receipt of Income Tax Forms

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Income Tax Department, Government of India

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Name	:	undefined VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE
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Address	:	V.P.I.T.I., DHAMAIT, AMDAN, , PANSKURA, PURBA MEDINIPUR, AMDAN, West Bengal, 711103
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Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	056366

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

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

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

Name

VIDYASAGAR PRIMARY TEACHER TRAINING INSTITUTE

Address

V.P.I.T.I., DHAMAIT, AMDAN , , , , 32- West Bengal , 91-India ,  
Pincode - 711103

PAN

AAAAY8146R

Aadhaar Number of the assessee, if available

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 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** 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 **2021**; 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 the explanations given to **us**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
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No records added

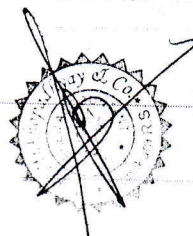
## Accountant Details

Name

PARTHA PRATIM MUKHOPADHYAY

Membership Number

056366

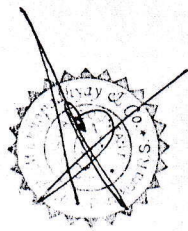


Firm Registration  
Number) **0322683E**

Address **SWAPNASREE(BEHIND TAMLUK GHATAL CO-OP.BANK), BAHARGRAM, PANSKURA, TAMLUK , , , ,  
32- West Bengal , 91-India , Pincode - 721152**

Date of signing Tax Audit Report **19-Nov-2021**

Date **19-Nov-2021**



21056366AAABWT2835



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

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
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No records added

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).

Sl. No.	Sector	Sub Sector	Code
1	PROFESSIONS	Other professional services n.e.c.	16019

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
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No records added

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

No

Sl. No.	Books prescribed
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(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

Sl. No.	Books maintained	Country	Flat / Door / Road / Building	Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State
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(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
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No records added



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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year.

**Mercantile system**

(b). 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

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(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

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

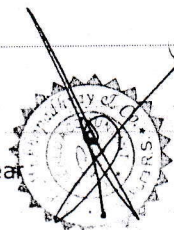
Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	N.A.
2	ICDS II-Valuation of Inventories	N.A.
3	ICDS III-Construction Contracts	N.A.
4	ICDS IV-Revenue Recognition	N.A.
5	ICDS V-Tangible Fixed Assets	N.A.
6	ICDS VII-Governments Grants	N.A.
7	ICDS IX Borrowing Costs	N.A.
8	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	N.A.

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

**Lower of Cost or Marker rate**



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

Sl. NO.	Particulars	Increase in profit	Decrease in profit
	No records added		

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
	No records added			

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹ 0

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

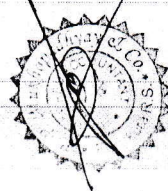
Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
	No records added	

(e). Capital receipt, if any.

Sl. No.	Description	Amount



No records added

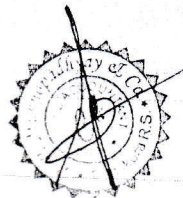
17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No. of property	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second or proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable?
		Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality			
								₹ 0	₹ 0	

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value (A)	Purchase Value	Adjustments to Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments, if Any (D)	Depreciation Allowable (E)	Written Down Value at the end of the year (A+E C+D-E)
1	Building @ 5%	5	₹ 2,14,72,436	₹ 0	₹ 0	₹ 2,14,72,436	₹ 5,90,000	₹ 0	₹ 5,90,000	₹ 0	₹ 0	₹ 11,03,122	₹ 2,09,59,31
2	Furnitures & Fittings @ 10%	10	₹ 6,99,666	₹ 0	₹ 0	₹ 6,99,666	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 69,967	₹ 6,29,69
3	Plant and Machinery @ 15%	15	₹ 4,72,438	₹ 0	₹ 0	₹ 4,72,438	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 70,866	₹ 4,01,57
4	Plant and Machinery @ 40%	40	₹ 47,323	₹ 0	₹ 0	₹ 47,323	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 18,929	₹ 28,39

19. Amount admissible under section-



10. Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
---------	-------------	--------

No records added

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

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount	The actual date of paid payment to the concerned authorities
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No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

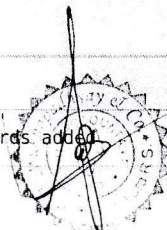
Sl. No.	Particulars	Amount
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No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added



Expenditure incurred at clubs being cost for club services and facilities used.

No.	Particulars	Amount
-----	-------------	--------

No records added

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
---------	-------------	--------

No records added

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
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No records added

(b). 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:

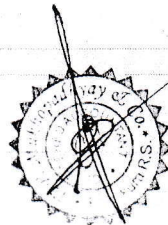
Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State
1		₹ 0												

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)

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State	Amount of tax deducted
1		₹ 0													₹ 0

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	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State
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1 ₹ 0

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
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1 ₹ 0 ₹ 0

iii. as payment referred to in sub-clause (ib)

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State
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1 ₹ 0

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
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1 ₹ 0 ₹ 0

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

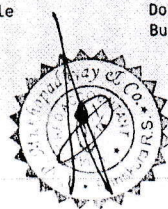
v. Wealth tax under sub-clause (iia) ₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code / Pin Code	Post Office	Area / Locality	District	State
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1 ₹ 0



Payment to PF /other fund etc. under sub-clause (iv)

₹ 0

x. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

(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;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
			No records added			

(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. Please furnish the details ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

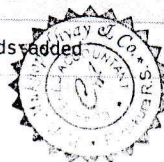
₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
	No records added	



Amount inadmissible under the proviso to section 36(1)(iii).

₹ 0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

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

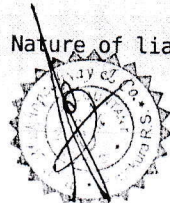
Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

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:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
₹ 0			



not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
		No records added	

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
		No records added	

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
		No records added	

State whether sales tax, goods & services 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**

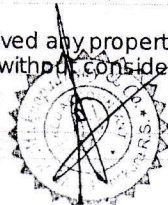
CENVAT /ITC Amount Treatment in Profit & Loss/Accounts  
No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
		No records added		

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) ?

Please furnish the details of the same



Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
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No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

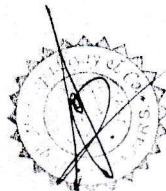
b. Please furnish the following details:

Sl. No.	Nature of income	Amount
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No records added

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No



Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Country	Flat / Door / Building	Road / Street / Block / Sector	Zip Code	Post Office	Area / Locality	District	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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1 ₹ 0 ₹ 0 ₹ 0

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**

c. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount 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 ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time ?	Expected date of repatriation of money
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No records added

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. Please furnish the following details

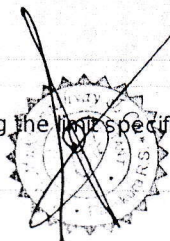
Sl. No.	Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B.	
				(iv)	Assessment Year	(v)	Assessment Year
1	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0

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, 2022)? **No**

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	No records added	

31.a. Particulars of each loan or deposit in an amount exceeding the limits specified in section 269SS taken or accepted during the previous year :-



Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/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 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.
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No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

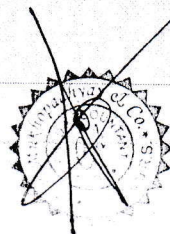
Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received if available	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.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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₹ 0

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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₹ 0

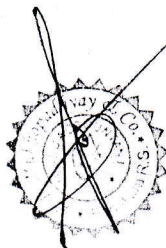
b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

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

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-



Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at 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.
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No records added

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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	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
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No records added

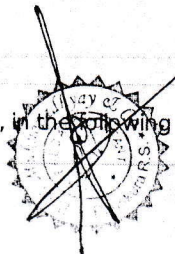
e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
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No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or 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 the extent available



Assessment Year	Nature of loss/allowance returned (if the depreciation is less and no appeal pending then take assessed)	Amount as All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)	Remarks
				Amount Order U/s & Date	

No records added

c. Whether a change in share holding 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 ?

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

No

Please furnish the details of the same.

₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

Please furnish the details of the same.

₹ 0

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.

Please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

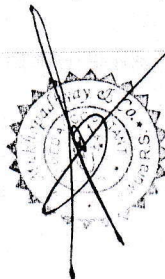
Sl. No. Section under which deduction is claimed

Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No



Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
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No records added

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

No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (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 details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
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(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
		Amount	Date of payment
		₹ 0	₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
1			0		0	0	0



9). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
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No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
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No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
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₹ 0

37. Whether any cost audit was carried out ?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.



38. Whether any audit was conducted under the Central Excise Act, 1944 ?



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/ furnished transactions which are required to be reported ?	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

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Total payment to registered entities	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			
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	

Accountant Details

Accountant Details

Name **PARTHA PRATIM MUKHOPADHYAY**

Membership Number **056366**

FRN (Firm Registration Number) **0322683E**

Address **SWAPNASREE(BEHIND TAMLUK GHATAL CO-OP.BANK), BAHARGRAM, PANSKURA, TAMLUK, . . . , 32- West Bengal, 91-India, Pincode - 721152**

Date **19-Nov-2021**





Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Buildings @ 5%				
Buildings @ 5%				
Buildings @ 5%				
Buildings @ 5%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				
Furnitures & Fittings @ 10%				
Furnitures & Fittings @ 10%				
Furnitures & Fittings @ 10%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				
Plant and Machinery @ 15%				
Plant and Machinery @ 15%				
Plant and Machinery @ 15%				
No records added				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				
Plant and Machinery @ 40%				
Plant and Machinery @ 40%				
Plant and Machinery @ 40%				
No records added				

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