FORM 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of

Name	INTERNATIONAL MARKETING CORPORATION PVT LTD
Address	INSIDE GURU NANAK DEV BHAWAN , - NEAR BHARAT NAGAR CHOWK , LUDHIANA , 26-Punjab , 91-India , Pincode - 141001
PAN	AADCI4496C
Aadhaar Number of the assessee, if available	

was conducted by us CHATLEY & ASSOCIATES in pursuance of the provisions of the Companies Act, 2013,

and We annex hereto a copy of our audit report dated 04-Sep-2024 along with a copy each of

- a. the audited profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024
- b. the audited balance sheet as at 31-Mar-2024; and
- c. documents declared by the said Act to be part of, or annexed to, the **profit and loss account** and balance sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 3. In **our** opinion and to the best of **our** information and according to examination of books of account including other relevant documents and 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.

SI. No.	Qualification Type	Observations/Qualifications
1	Others	*That Stock is as certified by the Management*The balances of Sundry Debtors & Creditors are subject to confirmation from parties*Records necessary to verify personal nature of expenses are not maintained by the assessee*Wherever amounts are paid by cheque/DD, it is not possible for us to verify the same as necessary evidence are not in the possession of the assessee*In respect of GST returns, the assessee is in the process of reconciling figures of Goods sold & Purchases made. Pending reconciliation, consequential impact if any on financial statements cannot be quantified*No details as required by clause 44 is separately maintained by the assessee & in absence of this, we are unable to comment*That, for the purpose of verifying disallowances under section 43Bh, we have relied on the MSME classification & representations provided by the auditee. We have not independently verified the accuracy of the MSME classification. Consequently, our opinion is thus dependent on auditee's representations

Accountant Details

Name	DHEERAJ CHATLEY
Membership Number	096971
FRN(Firm Registration Number)	000348N
Address	CHATLEY & ASSOCIATES 9 SF, Rani Jhansi Road Enclave , Ghumar Mandi, Opp.Khalsa College For Women, , LUDHIANA. , 26-Punjab , 91-India , Pincode - 141001

Date of signing Tax Audit Report	04-Sep-2024
Place	122.176.113.100
Date	04-Sep-2024

This form has been digitally signed by DHEERAJ CHATLEY having PAN AAVPC3865C from IP Address - on 28/09/2024 08:47:37 PM Dsc Sl.No and issuer 134172539418848CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA

FORM 3CD [See rule 6G(2)]

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

PART - A

1. Name of the Assessee

2. Address of the Assessee

INSIDE GURU NANAK DEV BHAWAN - , - NEAR BHARAT NAGAR CHOWK , LUDHIANA , 26-Punjab , 91-India , Pincode - 141001

3. Permanent Account Number (PAN)

Aadhaar Number of the assessee, if available

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?

Yes

SI. No.	Туре	Registration /Identification Number
1	Goods and Services Tax 26-Punjab	03AADCI4496C1ZT
2	Goods and Services Tax 34-Uttarakhand	05AADCI4496C2ZO
3	Goods and Services Tax 16-Kerala	32AADCI4496C1ZS
4	Goods and Services Tax 27-Rajasthan	08AADCI4496C1ZJ
5	Goods and Services Tax 09-Delhi	07AADCI4496C4ZI
6	Goods and Services Tax 32-West Bengal	19AADCI4496C1ZG
7	Goods and Services Tax 15-Karnataka	29AADCI4496C1ZF
8	Goods and Services Tax 04-Assam	18AADCI4496C1ZI
9	Goods and Services Tax 19-Maharashtra	27AADCI4496C1ZJ
10	Goods and Services Tax 12-Haryana	06AADCI4496C1ZN
11	Goods and Services Tax 26-Punjab	03AADCI4496C3ZR
12	Goods and Services Tax 32-West Bengal	19AADCI4496C2ZF
13	Goods and Services Tax 35-Jharkhand	20AADCI4496C1ZX
14	Goods and Services Tax 36-Telangana	36AADCI4496C1ZK
15	Goods and Services Tax 31-Uttar Pradesh	09AADCI4496C1ZH
16	Goods and Services Tax 33-Chhattisgarh	22AADCI4496C1ZT
17	Goods and Services Tax 31-Uttar Pradesh	09AADCI4496C2ZG
18	Goods and Services Tax 05-Bihar	10AADCI4496C1ZY
19	Goods and Services Tax 24-Orissa	21AADCI4496C1ZV
20	Goods and Services Tax 15-Karnataka	29AADCI4496C2ZE

 5. Status
 Company

 6. Previous year
 01-Apr-2023 to 31-Mar-2024

 7. Assessment year
 2024-25

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

SI. No.	Relevant clause of section 44AB under which the audit has been conducted
1 (Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?

No

Section under which option exercised

PART - B

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?

SI. No.	Name	Profit Sharing Ratio (%)
		No records added

(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?

(f). Disclosure as per ICDS:

SI. No.	Date of change	Name of	Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (9	%)	Remarks
				No	records added			
.0.(a). Nature	e of business or professio	n (if more than one l	ousiness or profession	is carried on during the previous year	, nature of every business or profession	1).		
SI. No.	Sector				Sub Sector		Code	•
1	WHOLE	SALE AND RETAIL	TRADE		Retail sale of other products	s n.e.c	09028	8
(b). If there is	any change in the nature	e of business or profe	ession, the particulars	of such change ?				
SI. No.		Business		Sector	Sub Sec	tor	Code	
				No	records added			
11.(a). Wheth	er books of accounts are	prescribed under se	ection 44AA, if yes, list	of books so prescribed ?				
SI. No.				Books prescribed				
				•	records added			
					count are maintained in a computer sys along with the details of books of accou	item, mention the books of account generated by unts maintained at each location.)		
SI. No.	Books maintained	Address Line	Address Line	City Or Town Or District	Zip Code / Pin Code	Country	State	
1	Cash Book Cum Journal	Inside Guru Nanak Dev Bhawan	Near Bharat Nagar Chowk Ludhiana	Ludhiana	141001	91-India	26-Punjab	
2	Main Ledger	Inside Guru Nanak Dev Bhawan	Near Bharat Nagar Chowk Ludhiana	Ludhiana	141001	91-India	26-Punjab	
3	Sale Book & Puchase Book	Inside Guru Nanak Dev Bhawan	Near Bharat Nagar Chowk Ludhiana	Ludhiana	141001	91-India	26-Punjab	
4	Bank Book, All Books are Generate d On Computer	Inside Guru Nanak Dev Bhawan	Near Bharat Nagar Chowk Ludhiana	Ludhiana	141001	91-India	26-Punjab	
(c). List of boo	oks of account and nature	e of relevant docume	ents examined.	<u> </u>	यमेव जयते			
SI. No.				95/19	Books examined			
1					Same as above			
				GORAGE				
40.144								
	C, Chapter XII-G, First S			e on presumptive basis, ii yes, indicat	e the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA,		
SI. No.			So	ection				Amou
				No	records added			
13.(a). Method	d of accounting employed	d in the previous vea	ur.					Mercantile syst
				in a vie the method and a district	mmodiately preceding and in the control of the cont			
				vis-a-vis the method employed in the i	mmediately preceding previous year?			
	(.,		, and t			o in profit		ooreaca i
SI. No.		Particulars		No	records added	e in profit	D	ecrease in pr
(d). Whether a	any adjustment is require	d to be made to the	profits or loss for comp		omputation and disclosure standards no	tified under section 145(2) ?		
(e). If answer	to (d) above is in the affir	rmative, give details	of such adjustments:					
			,		and in profit	B		A1
SI. No.	IC	DS		Increa	ase in profit	Decrease in profit		Net eff

SI. No. ICDS

ICDS

ICDS

ICDS I - Accounting Policies

The accounts are prepared on mercantile system of accountancy under historical cost convention in accordance with the accounting standards issued by the Institute of Chartered Accountants of India.

ICDS II - Valuation of Inventories

Inventories are valued at cost or net realizable value (NRV) whichever is lower. Quantitative stock tally is not maintained by the Assessee. Stock has been physically taken up by the management.

3	ICDS III - Construction Contracts	Not Applicable.
4	ICDS IV - Revenue Recognition	i) Revenue form Sale of Goods is reconized when all the significant risk and rewards of ownership are transferred to the buyer and seller retains no effective control of the goods transferred to degree usually associated with ownership.ii) No significant uncertainty exists regarding the amount of the consideration that will be derived from the sale of goods.
5	ICDS V - Tangible Fixed Assets	i) Fixed Assets are stated at historical cost less accumulated depreciationii) Cost of fixed assets comprises its purchase price and any attributable expenditure (both direct and indirect) for bringing an asset to its working condition for its intended use
6	ICDS VII - Governments Grants	Not Applicable.
7	ICDS IX - Borrowing Costs	Borrowing costs that are directly attributable to the acquisition or construction of a qualifying asset is capitalized as part of the cost of assets. Other borrowing costs are recognized as an expense in the period in which they are incurred.
8	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	i) Provision are recognized (for liabilities that can be measured by using a substantial degree of estimation) when : a) the company has a present obligation as a result of a past event; b) a probable outflow of resources embodying economic benefits is expected to settle the obligation; and c) the amount of the obligation can be reliably estimated.
9	ICDS V - Tangible Fixed Assets	i) Fixed Assets are stated at historical cost less accumulated depreciationii) Cost of fixed assets comprises its purchase price and any attributable expenditure (both direct and indirect) for bringing an asset to its working condition for its intended use

14.(a). Method of valuation of closing stock employed in the previous year Lower of Cost or Market Rate

(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:

No

SI. 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

Description of capital asset (a) Cost of acquisition (c) SI. No. Date of acquisition (b) 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;

SI. No. Description Amount No records added

(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;

SI. No. Description Amount No records added

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

SI. No. Description Amount No records added

(d). any other item of income;

Description SI. No. Amount ₹0

(e). Capital receipt, if any.

SI. 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:

(3)/115BAD(3) (To

be filled in only for assessment year 2020-21, 2021-22

SI. Details of **Address of Property** Consideration Value adopted or Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) No. property received or accrued assessed or assessable of section 56 applicable ? Address Address City Or Town Zip Code Country State Line 1 Line 2 Or District /Pin Code No records added

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:-

Method of Depreciation Description of the Block of Assets/Class of Assets Depreci ation to the written down to the written down value of Intangible value under section 115BAA(3)/115BAC

asset due to excluding value of goodwill of a business or

down value(A)

Value Purchases (B)

Deductions (C)

Other Adjustments

Allowable (D)

Value at the end of the year(A+B-

					and 2024-25 only,								
1	MDV	Dient and Maskings (@ 400)	40	Ŧ15 01 616	as applicable)	₹0	₹15,01,616	₹5,47,847	₹5,47,847	₹0	₹0	₹7,37,973	₹ 13,11,490
1	WDV	Plant and Machinery @ 40% Plant and Machinery @ 15%		₹15,01,616	₹0	₹0		₹5,47,847	₹5,47,847	₹0	₹0		
2	WDV	Furnitures & Fittings @ 10%	15	₹9,202		₹0	₹9,202					₹1,378	₹ 7,824
3	WDV		10	₹3,23,22,532	₹0		₹3,23,22,532	₹40,30,723	₹40,30,723	₹0	₹0	₹36,35,325	₹ 3,27,17,930
4	WDV	Plant and Machinery @ 15%	15	₹7,27,630	₹0	₹0	₹7,27,630	₹0	₹0	₹0	₹0	₹1,09,145	₹ 6,18,485
5	WDV	Plant and Machinery @ 15%	15	₹19,56,089	₹0	₹0	₹19,56,089	₹0	₹0	₹0	₹0	₹2,93,413	₹ 16,62,676
6	WDV	Plant and Machinery @ 15%	15	₹8,04,560	₹0	₹0	₹8,04,560	₹0	₹0	₹0	₹0	₹1,20,684	₹ 6,83,876
7	WDV	Plant and Machinery @ 15%	15	₹49,592	₹0	₹0	₹49,592	₹0	₹0	₹0	₹0	₹7,439	₹ 42,153
8	WDV	Plant and Machinery @ 15%	15	₹11,137	₹0	₹0	₹11,137	₹0	₹0	₹0	₹0	₹1,671	₹ 9,466
9	WDV	Plant and Machinery @ 15%	15	₹25,979	₹0	₹0	₹25,979	₹0	₹0	₹0	₹0	₹3,897	₹ 22,082
10	WDV	Plant and Machinery @ 15%	15	₹1,83,130	₹0	₹0	₹1,83,130	₹0	₹0	₹0	₹0	₹27,470	₹ 1,55,660
11	WDV	Plant and Machinery @ 15%	15	₹8,26,493	₹0	₹0	₹8,26,493	₹0	₹0	₹0	₹0	₹1,23,974	₹ 7,02,519
12	WDV	Plant and Machinery @ 15%	15	₹1,78,513	₹0	₹0	₹1,78,513	₹0	₹0	₹0	₹0	₹26,777	₹ 1,51,736
13	WDV	Plant and Machinery @ 15%	15	₹17,37,879	₹0	₹0	₹17,37,879	₹7,72,641	₹7,72,641	₹0	₹0	₹3,53,620	₹ 21,56,901
14	WDV	Plant and Machinery @ 15%	15	₹7,43,99,485	₹0	₹0	₹7,43,99,485	₹55,06,952	₹55,06,952	₹0	₹0	₹1,15,72,944	₹ 6,83,33,493
15	WDV	Plant and Machinery @ 15%	15	₹40,986	₹0	₹0	₹40,986	₹0	₹0	₹0	₹0	₹6,148	₹ 34,838
16	WDV	Plant and Machinery @ 15%	15	₹43,806	₹0	₹0	₹43,806	₹0	₹0	₹0	₹0	₹6,571	₹ 37,235
17	WDV	Furnitures & Fittings @ 10%	10	₹1,34,708	₹0	₹0	₹1,34,708	₹0	₹0	₹0	₹0	₹13,471	₹ 1,21,237
18	WDV	Plant and Machinery @ 15%	15	₹2,05,997	₹0	₹0	₹2,05,997	₹0	₹0	₹0	₹0	₹30,900	₹ 1,75,097
19	WDV	Plant and Machinery @ 15%	15	₹29,868	₹0	₹0	₹29,868	₹0	₹0	₹0	₹0	₹4,480	₹ 25,388
20	WDV	Plant and Machinery @ 15%	15	₹7,89,512	₹0	₹0	₹7,89,512	₹0	₹0	₹0	₹0	₹1,18,427	₹ 6,71,085
21	WDV	Plant and Machinery @ 15%	15	₹47,57,910	₹0	₹0	₹47,57,910	₹6,67,838	₹6,67,838	₹0	₹0	₹8,13,347	₹ 46,12,401
22	WDV	Plant and Machinery @ 15%	15	₹57,72,012	₹0	₹0	₹57,72,012	₹4,78,794	₹4,78,794	₹0	₹0	₹9,34,336	₹ 53,16,470
23	WDV	Plant and Machinery @ 15%	15	₹1,30,853	₹0	₹0	₹1,30,853	₹0	₹0	₹0	₹0	₹19,628	₹ 1,11,225
24	WDV	Plant and Machinery @ 15%	15	₹1,03,849	₹0	₹0	₹1,03,849	₹0	₹0	₹0	₹0	₹15,577	₹ 88,272
25	WDV	Building @ 10%	10	₹10,42,43,647	₹0	₹0	₹10,42,43,647	₹0	₹0	₹0	₹0	₹1,04,24,365	₹ 9,38,19,282
26	WDV	Plant and Machinery @ 15%	15	₹4,23,531	₹0	₹0	₹4,23,531	₹0	₹0	₹0	₹0	₹63,530	₹ 3,60,001
27	WDV	Building @ 10%	10	₹4,57,46,858	₹0	₹0	₹4,57,46,858	₹0	₹0	₹0	₹0	₹45,74,686	₹ 4,11,72,172
28	WDV	Plant and Machinery @ 15%	15	₹46,671	₹0	₹0	₹46,671	₹0	₹0	₹0	₹0	₹7,001	₹ 39,670
29	WDV	Plant and Machinery @ 15%	15	₹1,82,287	₹0	₹0	₹1,82,287	₹0	₹0	₹0	₹0	₹27,343	₹ 1,54,944
30	WDV	Plant and Machinery @ 15%	15	₹56,605	₹0	₹0	₹56,605	₹0	₹0	₹0	₹0	₹8,491	₹ 48,114
31	WDV	Plant and Machinery @ 15%	15	₹85,485	₹0	₹0	₹85,485	₹0	₹0	₹0	₹0	₹12,823	₹ 72,662
32	WDV	Plant and Machinery @ 15%	15	₹4,60,192	₹0	₹0	₹4,60,192	₹0	₹0	₹0	₹0	₹69,029	₹ 3,91,163
33	WDV	Plant and Machinery @ 15%	15	₹13,97,983	₹0	₹0	₹13,97,983	₹0	₹0	₹0	₹0	₹2,09,697	₹ 11,88,286
34	WDV	Plant and Machinery @ 15%	15	₹17,32,654	₹0	₹0	₹17,32,654	₹0	₹0	₹0	₹0	₹2,59,898	₹ 14,72,756
35	WDV	Plant and Machinery @ 15%	15	₹14,203	₹0	₹0	₹14,203	₹0	₹0	₹0	₹0	₹2,130	₹ 12,073
36	WDV	Plant and Machinery @ 15%	15	₹1,16,559	₹0	सत्यमेत्रः जर	₹1,16,559	₹0	₹0	₹0	₹0	₹17,484	₹ 99,075
37	WDV	Plant and Machinery @ 15%	15	₹5,91,625	₹0	₹0	₹5,91,625	₹0	₹0	₹0	₹0	₹88,744	₹ 5,02,881
38	WDV	Plant and Machinery @ 15%	15	₹22,83,079	₹0	₹0	₹22,83,079	₹0	₹0	₹0	₹0	₹3,42,462	₹ 19,40,617
39	WDV	Plant and Machinery @ 15%	15	₹1,42,537	₹0	₹0	₹1,42,537	₹0	₹0	₹0	₹0	₹21,381	₹ 1,21,156
40	WDV	Plant and Machinery @ 15%	15	₹7,182	₹0	₹0	₹7,182	₹0	₹0	₹0	₹0	₹1,077	₹ 6,105
41	WDV	Plant and Machinery @ 40%	40	₹9,08,868	₹0	₹0	₹9,08,868	₹0	₹0	₹0	₹0	₹3,63,547	₹ 5,45,321
42	WDV	Plant and Machinery @ 15%	15	₹26,265	₹0	₹0	₹26,265	₹0	₹0	₹0	₹0	₹3,940	₹ 22,325
43	WDV	Intangible Assets @ 25%	25	₹1,72,912	₹0	₹0	₹1,72,912	₹0	₹0	₹0	₹0	₹43,228	₹ 1,29,684
44	WDV	Furnitures & Fittings @ 10%	10	₹15,42,767	₹0	₹0	₹15,42,767	₹0	₹0	₹0	₹0	₹1,54,277	₹ 13,88,490
45	WDV	Plant and Machinery @ 15%	15	₹8,79,169	₹0	₹0	₹8,79,169	₹0	₹0	₹0	₹0	₹1,31,875	₹ 7,47,294
46	WDV	Plant and Machinery @ 15%	15	₹25,429	₹0	₹0	₹25,429	₹0	₹0	₹0	₹0	₹3,814	₹ 21,615
47	WDV	Building @ 10%	10	₹88,39,751	₹0	₹0	₹88,39,751	₹0	₹0	₹0	₹0	₹8,83,975	₹ 79,55,776
48	WDV	Furnitures & Fittings @ 10%	10	₹3,422	₹0	₹0	₹3,422	₹0	₹0	₹0	₹0	₹342	₹ 3,080
49	WDV	Plant and Machinery @ 40%	40	₹1,36,000	₹0	₹0	₹1,36,000	₹1,39,877	₹1,39,877	₹0	₹0	₹82,375	₹ 1,93,502
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19. Amount admissible under section-

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)]

SI. No. Description

No records added

No records added

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

SI. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
1	Provident Fund	₹ 8,35,038	15-May-2023	₹ 8,35,038	15-May-2023
2	Provident Fund	₹ 8,29,950	15-Jun-2023	₹ 8,29,950	10-Jun-2023
3	Provident Fund	₹ 8,17,138	15-Jul-2023	₹ 8,17,138	14-Jul-2023
4	Provident Fund	₹ 8,17,274	16-Aug-2023	₹ 8,17,274	14-Aug-2023

5	Provident Fund	₹ 8,05,536	15-Sep-2023	₹ 8,05,536	14-Sep-2023
6	Provident Fund	₹ 8,19,764	16-Oct-2023	₹ 8,19,764	13-Oct-2023
7	Provident Fund	₹ 8,25,950	15-Nov-2023	₹ 8,25,950	14-Nov-2023
8	Provident Fund	₹ 9,76,693	15-Dec-2023	₹ 9,76,693	15-Dec-2023
9	Provident Fund	₹ 9,88,876	15-Jan-2024	₹ 9,88,876	12-Jan-2024
10	Provident Fund	₹ 9,78,550	15-Feb-2024	₹ 9,78,550	13-Feb-2024
11	Provident Fund	₹ 9,59,266	15-Mar-2024	₹ 9,59,266	14-Mar-2024
12	Provident Fund	₹ 8,34,314	15-Apr-2024	₹ 8,34,314	14-Apr-2024
13	Any fund setup under the provisions of ESI Act, 1948	₹ 55,721	15-May-2023	₹ 55,721	13-May-2023
14	Any fund setup under the provisions of ESI Act, 1948	₹ 54,789	15-Jun-2023	₹ 54,789	12-Jun-2023
15	Any fund setup under the provisions of ESI Act, 1948	₹ 55,265	15-Jul-2023	₹ 55,265	14-Jul-2023
16	Any fund setup under the provisions of ESI Act, 1948	₹ 57,715	16-Aug-2023	₹ 57,715	09-Aug-2023
17	Any fund setup under the provisions of ESI Act, 1948	₹ 55,028	15-Sep-2023	₹ 55,028	12-Sep-2023
18	Any fund setup under the provisions of ESI Act, 1948	₹ 57,362	16-Oct-2023	₹ 57,362	12-Oct-2023
19	Any fund setup under the provisions of ESI Act, 1948	₹ 57,259	15-Nov-2023	₹ 57,259	14-Nov-2023
20	Any fund setup under the provisions of ESI Act, 1948	₹ 58,204	15-Dec-2023	₹ 58,204	14-Dec-2023
	te: Post filing, the complete records will be available for download as a separate file in the	e download secti	on.		

 ${\tt Generated_Form3cdEmpPfSuperann.csv}$

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

SI. No.	Particulars	Amount
	No records added	

Personal expenditure

SI. No. Particular	Amount
	No records added

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

SI. No.	Particulars		Amount
		No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No.	Particulars	Amount
	No records added	

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

SI. No.	Particulars	Amount
	No records added	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

SI. No.	Particulars	Amount
	No records added	

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

SI. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

SI. No.	Particulars	Amount
	No records added	

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or $regulation\ or\ guideline,\ as\ the\ case\ may\ be,\ for\ the\ time\ being\ in\ force,\ governing\ the\ conduct\ of\ such\ person$

SI. No.	Particulars	Amount
	No records	dded

Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf

SI. No.	Particulars	Amount
	No records added	

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

i. as pay	ment to non-resid	lent referred to	in sub-clause (i)												
A. Detail	s of payment on v	which tax is not	deducted:												
SI. No.	Date of payment	Amount of payment	Nature of payme	ent Name of the	payee Pern	manent Account Number of the p	payee,if available Aad No records add	dhaar Number of the payee,	if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Cod	de Country	S
3. Detail	s of payment on v	which tax has b	een deducted br	ut has not been	paid on or be	efore the due date spe	cified in sub-section	(1) of section 139							
		mount of ayment	Nature of payment	Name of the payee	Permanent Acc	count Number of the payee,if	Aadhaar Number of available		Address Line	Address Line	City Or Town Or District	Zip Code / Pin Code	Country Stat	te Ar	mount o
							No records add	ded							
i. as pay	ment referred to	in sub-clause (i	a)												
۱. Detail	s of payment on v	which tax is not	deducted:												
SI. No.	Date of payment	Amount of payment	Nature of payme	ent Name of the	payee Pern	manent Account Number of the p	payee,if available Aad	dhaar Number of the payee,	if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Cod	de Country	;
. Detail	s of payment on v	which tax has b	een deducted bi	ıt has not been	paid on or be	efore the due date spe	cified in sub-section	(1) of section 139.							
	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Acc available	ount Number of the payee,if	Aadhaar Number of t available	the payee, if Ad	ddress Line	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country State	Amount of tax deducte	Am dep d d
														d	"Ai te
							No records add	ded							
i. as pa	yment referred to	in sub-clause (i	ib)												
. Detail	s of payment on v	which levy is no	t deducted:			105									
. No.	Date of payment	Amount of payment	Nature of payme	ent Name of the	payee Pern	nanent Account Number of the p	payee,if available Aad	dhaar Number of the payee,	, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Cod	de Country	
							No records add	ded							
														deducted	t d
							No records add	ted							
r. Fringe	e benefit tax unde	r sub-clause (ic	;)			SUME.									
Wealth	n tax under sub-cl	lause (iia)													
i. Royal	lty, license fee, se	ervice fee etc. ui	nder sub-clause	(iib)											
ii. Salar	y payable outside	e India/to a non	resident without	TDS etc. unde	r sub-clause ((iii)									
. No.	Date of payment	Amount of pays	ment Name of th	e payee Pern	nanent Account Nu	mber of the payee,if available	Aadhaar Number c	of the payee, if available	Address	s Line 1 Ad	ldress Line 2	City Or Town Or District	Zip Code / Pin Code	Country	
							No records add	led							
iii. Payr	ment to PF /other	fund etc. under	sub-clause (iv)												
k. Tax pa	aid by employer f	or perquisites u	nder sub-clause	(v)											
c). Amo	unts debited to pr	ofit and loss ac	count being, inte	erest, salary, bo	nus, commiss	sion or remuneration in	nadmissible under se	ection 40(b)/40(ba)) and compu	ıtation thereof					
SI. No.	Part	iculars	Section	on		Amount	t debited to P/L A/C	;	Amou	unt admissib	le	Amount	inadmissible	Remarks	
							No records a	ıdded							
d). Disa	llowance/deemed	I income under	section 40A(3):												
. On the	e basis of the exa	ımination of boc	oks of account a	nd other relevar	nt documents	/evidence, whether the	e expenditure covere	ed under section 4(0A(3) read w	vith rule 6DD	were made by a	account payee			
cheque o	drawn on a bank (or account paye	e bank draft. If i	not, please furni	ish the details	5?									
	Date of Pa	yment	Nature of Payı	nent	Amount	Name of the paye		ent Account Numb	per of the pa	ayee, if avail	able	Aadhaar Numl	per of the payee,	if available	
SI. No.							No records a	aded							
il. No.															
. On the						/evidence, whether pa unt deemed to be the						payee cheque			
. On the		int payee bank		ase furnish the d			profits and gains of I		sion under s	section 40A(3	4) ?		per of the payee,	,,	

₹38,39,201

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

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0

SI. No. Nature of Liability

No records added

(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;

SI. No. Particulars

No records added

No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

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

(ii) Total amount required to be paid to to a micro or small enterprise, as referred to in section 15 of the MSMED Act, during the previous year

(iii) Of amount referred to in (ii) above, amount

(a) paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year

₹0

(b) not paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year

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

SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
1	Satyan Bhatia	AHYPB0786D		Managing Director	Remuneration	₹3,05,80,645
2	Ashok Bhatia	ABYPB2317C		Director	Remuneration	₹4,80,00,000
3	Akhil Kapoor	ANGPK5553K		Director	Remuneration	₹30,07,056
4	Rakesh Kumar	ALJPM0800A		Director	Remuneration	₹14,95,440
5	Vandna	ALRPM8589Q		Relative	Professional Fees	₹3,79,850
6	Veena Bhatia	ABFPB7660P		Relative	Professional Fees	₹60,00,000
7	Anshul Bhatia	BAFPB5217C		Relative	Salary	₹24,00,000
8	Sakshi Nischal	ARUPN9135A		Relative	Salary	₹30,00,000
9	Gaurav Kapoor	ALOPK2378Q		Relative	Commission	₹7,86,360
10	Satyan Bhatia	AHYPB0786D		Managing Director	Rent	₹1,53,15,372
11	Satyan Bhatia	AHYPB0786D		Relative	Consultancy Fees (TILL 11.08.23)	₹1,74,19,355
12	Ronav Infrastructure	AAUFR4839C		Sister Concern	Rent	₹4,37,580
13	Bhatia International	AAMFB3764G	GIMI	Sister Concern	Net Purchases	₹86,598
14	Inspiring world	ABAHS4532G		Sister Concern	Purchase	₹4,79,190

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

SI. No. Section Description Amount

No records added

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

SI. Name of person Amount of Income credited to Profit and Loss Amount of Income not credited to Profit and Loss account Total Amount of Income Section Transaction any

No records added

26.i. In respect of any sum referred to in clause section 43B, the liability for which:

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

a. paid during the previous year;

SI. No. Section Nature of liability Amount ₹ 0

b. not paid during the previous year;

Sl. No. Section Nature of liability Amount

₹0

B. was incurred in the previous year and for clauses other than clause (h) of section 43B was

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

SI. No.	Section	Nature of liability	Amount
1	Sec 43B(b)-provident/superannuation/gratuity/other fund	EPF Payable	₹ 7,65,326
2	Sec 43B(b)-provident/superannuation/gratuity/other fund	ESI Payable	₹ 62,575
3	Sec 43B(b)-provident/superannuation/gratuity/other fund	ESI Payable	₹ 20,391
4	Sec 43B(b)-provident/superannuation/gratuity/other fund	Labour Welfare Fund payable	₹ 32,000
5	Sec 43B(b)-provident/superannuation/gratuity/other fund	Admin charges on PF payable	₹ 15,944
6	Sec 43B(b)-provident/superannuation/gratuity/other fund	EDLI charges on PF payable	₹ 15,944
7	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 91,14,984
8	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 11,56,486
9	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 2,56,373
10	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 78,342
11	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 3,03,094
12	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 4,67,485
13	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 34,652
14	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 31,49,126
15	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 1,05,504
16	Sec 43B(a)- tax,duty,cess,fee etc	TDS Payable	₹ 24,30,000
17	Sec 43B(a)- tax,duty,cess,fee etc	TDS PAYABLE	₹ 67,709
18	Sec 43B(a)- tax,duty,cess,fee etc	GST PAYABLE	₹ 26,83,855

b. not paid on or before the aforesaid date.

SI. No. Section Nature of liability Amount ₹ 0

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?

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

No

Added Tax Credits/Input Tax Credit(ITC) in accounts.

 CENVAT /ITC
 Amount Treatment in Profit & Loss/Accounts

 Opening Balance
 ₹ 0

 Credit Availed
 ₹ 0

 Credit Utilized
 ₹ 0

 Closing /Oustanding Balance
 ₹ 0

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

SI. 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)(viia)?

No

No

Please furnish the details of the same

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

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) (viib) ? (Applicable till AY 2024-25)

No

Please furnish the details of the same

SI. 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
			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:

						No records a	added				
s.a. W	hether any amou	int is to be included	as income chargeable ι	under the head 'ii	ncome from other sou	rces' as referred to in o	clause (x) of sub-section (2)	of section 56 ?			
Plea	ase furnish the fol	llowing details:									
l. No			Natu	ure of income							Amo
						No records a	added				
). De	tails of any amou	int borrowed on hun	di or any amount due th	nereon (including	interest on the amour	nt borrowed) repaid, ot	herwise than through an acc	count payee cheque. [Sect	on 69D]		
	Name of the person f		PAN of the person, if available	Aadhaar Number of if available	the person, Address		y Or Town Or Zip Code / Pin trict Code	Country State	Amount Date of borrowing	Amount due inc	cluding Amount
						No records ad	ded				
a. W	hether Primary a	djustment to transfe	er price, as referred to in	sub-section (1)	of section 92CE, has I	peen made during the	previous year ?				
Plea	ase furnish the fol	llowing details:									
_	Under which	clause of sub-	Amount (in Rs.)	of Whether	the excess money a	vailable with the	If yes, whether the	excess If no. t	ne amount (in Rs.)	of imputed interes	st Expected date
	section (1) of	section 92CE	prima	ry associat	ed enterprise is requ	ired to be repatriated	d money has been r	epatriated inco	me on such exces	s money which ha	s repatriation of
				section 9	92CE ?	No recorde o	addad			tim	e
a. W	hether the asses	see has incurred ex	penditure during the pre	evious year by w	ay of interest or of sim	ilar nature exceeding o	one crore rupees as referred	I to in sub-section (1) of se	ction 94B ?		
Plea	ase furnish the fol	llowing details									
	way of inte	erest or of similar	depreciation	on and amortiza	ation similar na	ture as per (i) above	which exceeds forwar	d as per sub-section (4)	of section	forward as per sub	•
										Assessment Vear	Ame
							Asses	sment Year	Amount	ASSESSINGIL TOUR	Alli
						No records a		sment Year	Amount	ASSESSMENT TOUT	Alli
			o an impermissible avoi	dance arrangem	ent, as referred to in s	ection 96, during the p	added previous year ?	sment Year	Amount	ASSOSSITE TO THE TOTAL POLICY OF THE TOTAL POL	Aill
Plea	ase furnish the fol	lowing details			ent, as referred to in s	ection 96, during the p	added previous year ? Amount of tax				
Plea	ase furnish the fol	lowing details			ent, as referred to in s	ection 96, during the p	added previous year ? Amount of tax				
Plea	ase furnish the fol	lowing details			ent, as referred to in s	ection 96, during the p	added previous year ? Amount of tax				
Plea	ase furnish the fol	lowing details of the impermissi	ble avoidance arrange	ement	COMME	ection 96, during the p	Amount of tax				
adjustment is made? adjustment is made? adjustment is made? adjustment to location 92CE? No records added B.a. Whether the assessee has incurred expenditure by any of interest or of similar nature incurred(i) (EBITDA) during the previous year by way of interest or of similar nature as per (ii) above which exceeds nature as per (iii) above which exceeds nature as per (iii) above which exceeds nature incurred(ii) (EBITDA) during the previous year it) D. Please furnish the following details SI. Amount of expenditure by depreciation and amortization nature incurred(ii) (EBITDA) during the previous year it) No records added Amount of expenditure by any of interest or of similar and expenditure by way of interest or of similar nature as per (ii) above which exceeds 100 and 100 an											
. No	ase furnish the fol Nature articulars of each i) Name of the lender or	e of the impermissi	an amount exceeding the iii(a) Permanent Account Number (if available with the assessee) of the lender or	e limit specified i iii(b) Aadhaar Number of th lender or depositor, if	n section 269SS taker iv) Amount e of each loan or deposit taken or	No records a v) Whether the loan/deposit was squared up during the previous year?	Amount of tax added re previous year :- vi) Maximum amount outstanding in the account at any time during the	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system	ear arising, in agg vii(a) Code of the nature of such amount (as mentioned in field (iv)	vii(b) Please Specify	viii) In case the loan deposit was taken o accepted by cheque bank draft, whether same was taken or
Plea. No	ase furnish the fol . Nature articulars of each i) Name of the lender or depositor	lowing details of the impermissi loan or deposit in a ii) Address of the lender or depositor	an amount exceeding the iii(a) Permanent Account Number (if available with the assessee) of the lender or	ement e limit specified i iii(b) Aadhaar Number of th lender or depositor, if available	n section 269SS taker (iv) Amount e of each loan or deposit taken or accepted	No records a No records a nor accepted during the loan/deposit was squared up during the previous year?	Amount of tax added re previous year :- vi) Maximum amount outstanding in the account at any time during the previous year	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank	ear arising, in agg vii(a) Code of the nature of such amount (as mentioned in field (iv)	vii(b) Please Specify	viii) In case the loan deposit was taken o accepted by cheque bank draft, whether same was taken or accepted by an account payee chec or an account payee
. No	articulars of each i) Name of the lender or depositor i) Name of the person from whom specified	ilowing details of the impermissive of the impermissive of the lender or depositor ecified sum in an arm ii) Address of the person from whom specified	an amount exceeding the iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor mount exceeding the lim iii(a) Permanent A Number (if availab the assessee) of ti person from whor	e limit specified i iii(b) Aadhaar Number of th lender or depositor, if available iit specified in se ccount ii ole with N he p n s	n section 269SS taken r iv) Amount e of each loan or deposit taken or accepted No records a ction 269SS taken or ii(b) Aadhaar lumber of the ierson from whom specified sum is	No records a vi was squared up during the previous year? iv) Amount v) of each was loan or cheposit ele	Amount of tax added Previous year ? Vi) Maximum amount outstanding in the account at any time during the previous year Previous year: Whether the specified sure as taken or accepted by neque or bank draft or use ectronic clearing system	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	ear arising, in agg vii(a) Code of the nature of such amount (as mentioned in field (iv) above) e v(b) Please Specify	vii(b) Please Specify vi) In case the spe accepted by chequenthe same was take account payee che	viii) In case the loan deposit was taken o accepted by cheque bank draft, whether same was taken or accepted by an account payee chec or an account payee
Plea	articulars of each i) Name of the lender or depositor culars of each sp i) Name of the person from whom	lowing details of the impermissi loan or deposit in a ii) Address of the lender or depositor ecified sum in an ar ii) Address of the person from whom	an amount exceeding the iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor mount exceeding the lim iii(a) Permanent A Number (if availab the assessee) of the	e limit specified i iii(b) Aadhaar Number of th lender or depositor, if available iit specified in se ccount ii ole with N he p n s eceived re	n section 269SS taken r iv) Amount e of each loan or deposit taken or accepted No records a ction 269SS taken or ii(b) Aadhaar Jumber of the erson from whom	No records a vi was squared up during the previous year? iv) Amount v) of each was loan or cheposit ele	Amount of tax added The previous year: Vi) Maximum amount outstanding in the account at any time during the previous year: The previous year: Whether the specified sure as taken or accepted by neque or bank draft or use	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	ear arising, in agg vii(a) Code of the nature of such amount (as mentioned in field (iv) above) e v(b) Please Specify	vii(b) Please Specify vi) In case the speaccepted by chequithe same was take	viii) In case the loan deposit was taken or accepted by cheque bank draft, whether same was taken or accepted by an account payee chec or an account payee bank draft.
Plea I. No I. a.F I. o.	articulars of each i) Name of the lender or depositor i) Name of the person from whom specified sum is	ilowing details of the impermissive of the impermissive of the lender or depositor ecified sum in an arm ii) Address of the person from whom specified sum is	an amount exceeding the iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor mount exceeding the lim iii(a) Permanent A Number (if availab the assessee) of ti person from whor	ement iii(b) Aadhaar Number of th lender or depositor, if available iit specified in se ccount iit ole with he p n s eceived r a	n section 269SS taken r iv) Amount e of each loan or deposit taken or accepted No records a ction 269SS taken or ii(b) Aadhaar lumber of the lerson from whom specified sum is eceived, if	No records a vi was squared up during the previous year? iv) Amount v) of each was loan or che deposit ele taken or the previous the previous that was squared the previous year?	Amount of tax added Previous year ? Vi) Maximum amount outstanding in the account at any time during the previous year Previous year: Whether the specified sure as taken or accepted by neque or bank draft or use ectronic clearing system	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	ear arising, in agg vii(a) Code of the nature of such amount (as mentioned in field (iv) above) e v(b) Please Specify	vii(b) Please Specify vi) In case the spe accepted by chequenthe same was take account payee che	viii) In case the loan deposit was taken or accepted by cheque bank draft, whether same was taken or accepted by an account payee chec or an account payee bank draft.
Part	articulars of each i) Name of the lender or depositor culars of each sp i) Name of the person from whom specified sum is received	ioning details loan or deposit in a ii) Address of the lender or depositor ecified sum in an ar ii) Address of the person from whom specified sum is received	an amount exceeding the iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor mount exceeding the lim iii(a) Permanent A Number (if availab the assessee) of ti person from whor specified sum is r	e limit specified i iii(b) Aadhaar Number of th lender or depositor, if available available ccount ii ole with he p n s eccived r a	n section 269SS taker (iv) Amount e of each loan or deposit taken or accepted No records a (ction 269SS taken or a (ib) Aadhaar (lumber of the erson from whom epecified sum is eceived, if evailable No records added	No records a vi was squared up during the previous year? iv) Amount v) of each was loan or che deposit eletaken or the accepted	Amount of tax added Previous year ? Vi) Maximum amount outstanding in the account at any time during the previous year Previous year: Whether the specified sure as taken or accepted by neque or bank draft or use ectronic clearing system	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account? m v(a) Code of the nature of such of amount (as mentioned in field (iv) above	ear arising, in agg vii(a) Code of the nature of such amount (as mentioned in field (iv) above) e v(b) Please Specify	vii(b) Please Specify vi) In case the spe accepted by chequenthe same was take account payee che	viii) In case the loan deposit was taken or accepted by cheque bank draft, whether same was taken or accepted by an account payee chec or an account payee bank draft.
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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:-

				vor iii/a\ Darm		(if available with the acco	acces) of the mover	iii/h) Δ:	adhaar Number of	the payer, if av	ailable		of receipt
SI. No.	i) Name of	the payer	ii) Address of the pa	yei iii(a) Periii	anent Account Number	(ii available with the assi	essee) of the payer	iii(b) Ai				iv) Amount	
						No records added							
b.(c). Pa	articulars of each	n pavment made	e in an amount exceedir	ng the limit specified in	n section 269ST, in aggre	egate from a person in a da	v or in respect of a single	le transaction	or in respect of trar	nsactions relating	to one ever	nt or occasion to	a person.
					h a bank account during		,				,		,
l. o.	i) Name of th payee	he ii) Ad paye		(a) Permanent Accorsesses) of the paye	unt Number (if available e	• •) Aadhaar Number of th ailable	he payee,	iv) Nature of transaction		v) Amoun paym	•	
					No re	cords added							
					n section 269ST, in aggre	egate from a person in a da	y or in respect of a single	le transaction	or in respect of trar	nsactions relating	g to one ever	nt or occasion to	a person,
. No.	i) Name of t		ii) Address of the pa			(if available with the asse	essee) of the payee	iii(b) Aa	dhaar Number of t	he payee, if ava	ilable	iv) Amount o	f payment
						No records added							
			l) need not be given in t ification No. S.O. 2065(ment company, a banking C	Company, a post office sa	avings bank, a	a cooperative bank	or in the case of	transactions	referred to in se	ection 269S
Partio	culars of each rep	payment of loan	or deposit or any spec	ified advance in an an	nount exceeding the limit	t specified in section 269T	made during the previous	ıs year:-					
il. Io.	payee o	ddress in the age of the agee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of each repayment of loan or deposit or any specified advance	v) Maximum amount outstanding in the account at any time during the previous year	repayment was ma cheque or bank di use of electronic o	lraft or clearing	vi(a) Code of the nature of such amount (as mentioned in fiel (iv) above)	vi(b) Please Specify d	was n draft, repaid	case the repay nade by cheque whether the sa d by an accoun ue or an accour draft.	e or bank me was t payee
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	culars of repayme	ent of loan or de	eposit or any specified a	advance in an amount	exceeding the limit spec	sified in section 269T receiv	red otherwise than by a c	cheque or ba	nk draft or use of ele	ectronic clearing	system thro	ugh a bank acco	unt during
).	i) Name of the payer	ii) Addres the payer		anent Account Numb		adhaar Number of yer, if available	iv) Amount of rep cheque or bank draft		oan or deposit or a ectronic clearing s				-
						No records added							
					and the limit and			. due fi le le le				- le suite aluméte ale uni	41
D					exceeding the limit spec					vee chedile or a	ccolint navee	e bank draft durii	ng tne
	s year:-	ent of loan of de	sposit of any specimed t	advance in an amount	A	cified in section 269T receiv	ed by a cheque of bank	A CHAIC WINOTH	s not an account pa	yee eneque or a	ocount payer		
si.	i) Name of the payer	ii) Addres the payer	s of iii(a) Perm available v	anent Account Numl vith the assessee) of	per (if iii(b) the payer the p	Aadhaar Number of ayer, if available No records added ied advance taken or acce	iv) Amount of rep draft which is no	payment of lo	oan or deposit or a nt payee cheque or	ny specified ad account payee	vance recei bank draft	during the prev	rious year
eviou	i) Name of the payer iculars at (c), (d) a	ii) Addres the payer and (e) need no	es of iii(a) Permavailable verments of available verments of the given in the case of	anent Account Numb with the assessee) of of a repayment of any	per (if iii(b) the payer the p	Aadhaar Number of ayer, if available No records added ied advance taken or acce	iv) Amount of rep draft which is no	payment of lo	oan or deposit or a nt payee cheque or	ny specified ad account payee	vance recei bank draft	during the prev	rious year
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eviou Part .: Part .: 2.a. De	i) Name of the payer iculars at (c), (d) a	ii) Addres the payer and (e) need no	es of iii(a) Permavailable verbe given in the case of the given in the case of the depreciation allowance Amount are assessed ance less and means the case of the	anent Account Numl with the assessee) of of a repayment of any , in the following manr	per (if iii(b) the payer the p	Aadhaar Number of ayer, if available No records added ied advance taken or accepted advance taken or accepted and account ac	iv) Amount of rep draft which is no	coayment of local an account of an account of account of addition under sect filled in only	company, banking company depreciation	ny specified ad account payee ompany or a cor	vance recei bank draft poration esta assessed (o relevant o	during the prevalence of the p	rious year
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	JLDI01055F	194C	Payments to cor	ntractors			₹11,79,59,555	₹11,79,59,555	₹11,79,59,555	₹20,53,012	₹0		
	JLDI01055F	194H	Commission or	brokerage			₹98,40,43,188	₹98,40,43,188	₹98,40,43,188	₹5,07,14,708	₹0	₹0	
	JLDI01055F	194-I	Rent				₹3,88,65,763	₹3,88,65,763	₹3,88,65,763	₹38,86,590	₹0	₹0	
	JLDI01055F	194J	Fees for profess	sional or technical ser	vices		₹5,91,73,575	₹5,91,73,575	₹5,91,73,575	₹58,41,364	₹0	₹0	
	JLDI01055F	194Q	Payment of cert	ain sum for purchase	of goods		₹74,67,07,910	₹74,67,07,910	₹74,67,07,910	₹7,46,753	₹0	₹0	
	JLDI01055F	194R	TDS on benefit	or perquisite of a busi	iness or profession		₹2,49,77,090	₹2,49,77,090	₹2,49,77,090	₹24,97,709	₹0	₹0	
	JLDI01055F	192	Salary				₹10,92,96,449	₹10,92,96,449	₹10,92,96,449	₹3,42,61,219	₹0	₹0	
	JLDI01055F	206C	Profitsandgainst	fromthebusinessoftra	dinginalcoholicliguora	ndforestproduceandscrapetc	₹4,90,90,990	₹4,90,90,990	₹4,90,90,990	₹49,094	₹0	₹0	
		•	o furnish the state	ement of tax deducted	or tax collected ?								Ye
ease	furnish the de	tails:											
•	Tax deductio Account Nun	n and collection nber (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statemen details/transactions w			s information abou	deta	ase furnish li ails/transacti orted.	ist of ions which are no	ot
	JLDI01055F		26Q	30-Sep-2023	30-Sep-2023	Yes							
	JLDI01055F		26Q	31-Oct-2023	31-Oct-2023	Yes							
	JLDI01055F		26Q	31-Jan-2024	31-Jan-2024	Yes							
	JLDI01055F		26Q	31-May-2024	31-May-2024	Yes							
	JLDI01055F		24Q	30-Sep-2023	31-Jul-2023	Yes							
	JLDI01055F		24Q	31-Oct-2023	31-Oct-2023	Yes							
	JLDI01055F		24Q	31-Jan-2024	31-Jan-2024	Yes							
	JLDI01055F		24Q	31-May-2024	31-May-2024	Yes							
	JLDI01055F		27EQ	15-May-2024	23-Sep-2024	Yes							
	Tax ded	uction and colle	ction Account N	lumber (TAN)(1)		Amount of interest under sec No records ad		") is payable(2)			mn (2) along of payment	with date of payr	ment.(3
	Tax ded	uction and colle	ction Account N	lumber (TAN)(1)		No records ad		') is payable(2)				with date of payr	ment.(3
	n the case of a	trading concern,	give quantitative	details of prinicipal it	ems of goods traded;	No records add	ded		A	mount Date o	of payment		ment.(3
		trading concern,			ems of goods traded;	No records ad	ded Sales duri	r) is payable(2)	A		of payment	with date of payr	ment.(3
No.	n the case of a	trading concern,	give quantitative i t Name	details of prinicipal it	ems of goods traded; Purchases du	No records ad	Sales duri		A	mount Date o	of payment		ment.(3
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Please furnish the following details:-

SI. No. Amount received Date of receipt

No records added

36B.(a). Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section 2?

b. If yes, please furnish the following details:-

SI. No. (i) Amount received (in Rs.) (ii) Cost of acquisition of shares bought back

No records added

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?

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.?

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:

SI. No.	Particulars	Previous Year	%	Preceding previou	Preceding previous Year		
(a)	Total turnover of the assessee	2609403352		3497800854			
(b)	Gross profit / Turnover		0.00		0	0.00	
(c)	Net profit / Turnover	360549323 2609403352	13.82	282051915	3497800854	8.06	
(d)	Stock-in-Trade / Turnover		0.00		0	0.00	
(e)	Material consumed / Finished goods produced		0.00		0	0.00	

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

SI. No. Financial year to which demand/refund relates to Name of other Tax law Type (Demand raised/Refund received) Date of demand raised/refund received Amount Remarks

No records added

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?

b. Please furnish

SI. Income-tax Department Reporting Type of Due date for Date of furnishing, if Whether the Form contains information about all details/ If not, please furnish list of the No. Entity Identification Number Form furnishing furnished furnished transactions which are required to be reported? details/transactions which are not reported.

No records added

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

No

b. Please furnish the following details:

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

c.Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

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

Accountant Details

Accountant Details

Name	DHEERAJ CHATLEY
Membership Number	096971
FRN(Firm Registration Number)	000348N
Address	CHATLEY & ASSOCIATES 9 SF, Rani Jhansi Road Enclave , Ghumar Mandi, Opp.Khalsa College For Women, , LUDHIANA. , 26-Punjab , 91-India , Pincode - 141001
Place	122.176.113.100
Date	04-Sep-2024

				Add	itions Details (Fro	iiii Poliit No.16)		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustme	ents on Account of	Total Value of Purchases(E (1+2+3+4
ASSELS/OIRSS OF ASSELS	140.	ruichase	10 030	value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1.2.3
Plant and Machinery @ 40%	1	19-Jun-2023	19-Jun- 2023	₹ 11,017	₹0	₹ 0	₹ 0	₹ 11,01
	2	19-Aug-2023	19-Aug- 2023	₹ 10,135	₹0	₹ 0	₹ 0	₹ 10,13
	3	17-Aug-2023	17-Aug- 2023	₹ 6,600	₹ 0	₹ 0	₹ 0	₹ 6,60
	4	15-Oct-2023	15-Oct- 2023	₹ 80,424	₹ 0	₹ 0	₹ 0	₹ 80,42
	5	15-Nov-2023	15-Nov- 2023	₹ 21,000	₹0	₹ 0	₹ 0	₹ 21,00
	6	10-Feb-2024	10-Feb- 2024	₹ 16,105	₹0	₹0	₹ 0	₹ 16,10
	7	09-Feb-2024	09-Feb- 2024	₹ 46,695	₹0	₹ 0	₹ 0	₹ 46,69
	8	10-Mar-2024	10-Mar- 2024	₹ 10,847	₹0	₹ 0	₹ 0	₹ 10,84
	9	27-Mar-2024	27-Mar- 2024	₹ 4,153	₹0	₹0	₹ 0	₹ 4,15
	10	25-Mar-2024	25-Mar- 2024	₹ 10,847	₹0	₹०	₹ 0	₹ 10,84
	11	06-Jul-2023	06-Jul- 2023	₹ 36,000	₹0	₹0	₹ 0	₹ 36,00
	12	06-Jul-2023	06-Jul- 2023	₹ 16,102	₹0	₹0	₹ 0	₹ 16,10
	13	23-May-2023	23-May- 2023	₹ 50,424	₹ 0	₹ 0	₹ 0	₹ 50,42
	14	05-Jul-2023	05-Jul- 2023	₹ 8,500	₹0	₹ 0	₹ 0	₹ 8,50
	15	22-Jan-2024	22-Jan- 2024	₹ 1,36,000	₹0	₹ 0	₹ 0	₹ 1,36,00
	16	25-Oct-2023	25-Oct- 2023	₹ 83,000	₹0	₹ 0	₹ 0	₹ 83,00
Description of the Block of	SI.	Date of Purchase	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases(E
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+
Plant and Machinery @ 15%		_	1		I	No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustme	ents on Account of	Total Value of Purchases(E (1+2+3+4
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	1	06-Jul-2023	06-Jul- 2023	₹ 30,05,008	₹0	₹ 0	₹0	₹ 30,05,00
	2	06-Jul-2023	06-Jul- 2023	₹ 10,25,715	₹0	₹ 0	₹ 0	₹ 10,25,71
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustme	ents on Account of	Total Value of Purchases(E (1+2+3+
				()	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	,
Plant and Machinery @ 15%						No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustme	ents on Account of subsidy or grant or reimbursement, by whatever	Total Value of Purchases(I
					CENVAT(2)	Exchange (3)	name called (4)	
Plant and Machinery @ 15%						No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Adjustme	ents on Account of subsidy or grant or reimbursement, by whatever	Total Value of Purchases(l (1+2+3+

Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases(
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+
Plant and Machinery @ 15%			'			No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases(
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3-
Plant and Machinery @ 15%				'		No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3
Plant and Machinery @ 15%			:			No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3
Plant and Machinery @ 15%			,	'		No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3-
Plant and Machinery @ 15%			I			No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchases
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3
Plant and Machinery @ 15%	1	06-Jul-2023	06-Jul- 2023	₹ 74,110	₹0	₹ 0	₹ 0	₹ 74,
	2	06-Jul-2023	06-Jul- 2023	₹ 56,880	₹ 0	₹ 0	₹0	₹ 56,
	3	01-Aug-2023	01-Aug- 2023	₹ 33,360	₹0	₹0	₹0	₹ 33,
	4	01-Aug-2023	01-Aug- 2023	₹ 14,250	₹0	न्यते ₹0	₹0	₹ 14,
	5	05-Dec-2023	05-Dec- 2023	₹ 5,085	₹0	₹0	₹0	₹ 5,
	6	15-Jun-2023	15-Jun- 2023	₹ 1,899	₹0	₹0	₹0	₹ 1,
	7	25-Oct-2023	25-Oct- 2023	₹ 8,129	₹ 0	₹0	₹0	₹ 8,
	8	25-Oct-2023	25-Oct- 2023	₹ 1,016	₹ 0	₹ 0	₹0	₹ 1,
	9	26-Dec-2023	26-Dec- 2023	₹ 2,032	₹0	₹ 0	₹0	₹ 2,
	10	19-Jan-2024	19-Jan- 2024	₹ 2,119	₹0	₹ 0	₹ 0	₹ 2,
	11	12-Mar-2024	12-Mar- 2024	₹ 26,800	₹0	₹ 0	₹0	₹ 26,
	12	15-Apr-2023	15-Apr- 2023	₹ 38,135	₹0	₹0	₹0	₹ 38,
	13	10-Jun-2023	10-Jun- 2023	₹ 28,814	₹0	₹0	₹0	₹ 28,
	15	15-Jul-2023 20-Jul-2023	15-Jul- 2023 20-Jul-	₹ 40,678 ₹ 6,609	₹0	₹0	₹0	₹ 40,
	16	20-Jul-2023	20-Jul- 2023	₹ 6,609	₹0	₹0	₹0	₹ 6,
	17	20-Jul-2023	2023 20-Jul-	₹ 6,609	₹0	₹0	₹0	₹ 6,
	18	20-Jul-2023	2023 20-Jul-	₹ 20,338	₹0	₹ 0	₹0	₹ 20,
	19	20-Aug-2023	2023 20-Aug-	₹ 6,525	₹0	₹ 0	₹0	₹ 6,
	20	15-Sep-2023	2023 15-Sep-	₹ 6,525	₹ 0	₹ 0	₹0	₹ 6,
Diagon note: Deat filing the	arde will !	available feet	2023	o file in the start	d coction			
Please note: Post filing, the complete reco Generated_Additions(13).csv	nus WIII be	avaliable for downl	oau as a separat	e ille ifi trie downloa	u section.			
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustme	ents on Account of	Total Value of Purchases

	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)					
₹ 55,06	₹ 0	₹0	₹0	₹ 55,06,952	28-Dec- 2023	28-Dec-2023	1	Plant and Machinery @ 15%
Total Value of Purchase (1+2+	nts on Account of	Adjustme		Purchase Value(1)	Date put to Use	Date of Purchase	SI. No.	Description of the Block of Assets/Class of Assets
,	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)	, ,				
		No records added						Plant and Machinery @ 15%
Total Value of Purchase	nts on Account of	Adjustme		Purchase Value(1)	Date put to Use	Date of Purchase	SI. No.	Description of the Block of Assets/Class of Assets
(=-=-	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)	Talla 5(2)	10 000			
		No records added						Plant and Machinery @ 15%
Total Value of Purchase	nts on Account of	Adjustme		Purchase Value(1)	Date put to Use	Date of Purchase	SI. No.	Description of the Block of
(112)	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)	value(1)	10 030	ruichase	140.	issets/oillass of Assets
		No records added	'			'		Furnitures & Fittings @ 10%
Total Value of Purchase	nts on Account of	Adjustme		Purchase	Date put	Date of	SI.	Description of the Block of
(1+2+	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)	Value(1)	to Use	Purchase	No.	ssets/Class of Assets
1		No records added					!	Plant and Machinery @ 15%
Total Value of Purchase	nts on Account of	Adjustme		Purchase	Date put	Date of	SI.	Description of the Block of
(1+2+	subsidy or grant or reimbursement, by whatever	Change in Rate of	CENVAT(2)	Value(1)	to Use	Purchase	No.	Assets/Class of Assets
	name called (4)	Exchange (3)	OLNVAI(2)					
		No records added						Plant and Machinery @ 15%
Total Value of Purchase (1+2+	nts on Account of			Purchase Value(1)	Date put to Use	Date of Purchase	SI. No.	Description of the Block of Assets/Class of Assets
	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)					
		No records added	57.5					Plant and Machinery @ 15%
Total Value of Purchase (1+2+	nts on Account of	Adjustme		Purchase Value(1)	Date put to Use	Date of Purchase	SI. No.	Description of the Block of Assets/Class of Assets
(subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)					
₹ ;	₹ 0	₹0	₹ 0	₹ 2,500	08-Jun- 2023	08-Jun-2023	1	lant and Machinery @ 15%
₹ 5,78	₹ 0	₹0	₹0	₹ 5,78,251	06-Jul- 2023	06-Jul-2023	2	
₹ 7	₹0	₹0	₹0	₹ 7,712	06-Jul- 2023	06-Jul-2023	3	
₹1	₹0	₹0	₹0	₹ 1,169	08-Oct- 2023	08-Oct-2023	4	
₹ 5	₹0	₹0	₹ 0	₹ 5,700	08-Feb- 2024	08-Feb-2024	5	
₹ 12	₹0	₹0	₹ 0	₹ 12,288	16-Jun- 2023	16-Jun-2023	6	
₹ 30	₹0	₹0	₹ 0	₹ 30,109	06-Jul- 2023	06-Jul-2023	7	
₹ 3(₹0	₹0	₹ 0	₹ 30,109	06-Jul- 2023	06-Jul-2023	8	
Total Value of Purchase	nts on Account of	Adjustme		Purchase	Date put	Date of	SI.	Description of the Block of
(1+2+	subsidy or grant or reimbursement, by whatever name called (4)	Change in Rate of Exchange (3)	CENVAT(2)	Value(1)	to Use	Purchase	No.	Assets/Class of Assets
₹ 1,70	πame caneu (4)	₹ 0	₹0	₹ 1,76,886	06-Jul- 2023	06-Jul-2023	1	Plant and Machinery @ 15%
₹ 2,06	₹0	₹0	₹0	₹ 2,06,010	06-Jul- 2023	06-Jul-2023	2	
₹ 12	₹ 0	₹ 0	₹0	₹ 12,525	09-Jun- 2023	09-Jun-2023	3	
₹ 15	₹ 0	₹0	₹0	₹ 15,175	25-Aug- 2023	25-Aug-2023	4	
₹ 40	₹0	₹0	₹0	₹ 40,000	08-Nov- 2023	08-Nov-2023	5	
₹ 7	₹0	₹0	₹0	₹ 7,449	01-Jun- 2023	01-Jun-2023	6	
₹ 8	₹0	₹ 0	₹0	₹ 8,475	10-Jun- 2023	10-Jun-2023	7	
₹ 8	₹0	₹ 0	₹0	₹ 8,475	10-Jun- 2023	10-Jun-2023	8	
₹ 3	₹0	₹ 0	₹0	₹ 3,800	31-Oct- 2023	31-Oct-2023	9	
Total Value of Purchase	nts on Account of	Adjustme		Purchase	Date put	Date of	SI.	Description of the Block of
(1+2+	subsidy or grant or reimbursement, by whatever	Change in Rate of	CENVAT(2)	Value(1)	to Use	Purchase	No.	ssets/Class of Assets
	name called (4)	Exchange (3)	',					

Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENIVAT(2)	Adjustmo	ents on Account of subsidy or grant or reimbursement, by whatever	Total Value of Purchase (1+2+:
No de calaba de la					CENVAT(2)	Exchange (3)	name called (4)	
Plant and Machinery @ 15%						No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Adjustmo	ents on Account of subsidy or grant or reimbursement, by whatever	Total Value of Purchase (1+2+:
Building @ 10%					CENVAI(2)	Exchange (3) No records added	name called (4)	
	SI.	Date of	Data mut	Durahasa			outo ou Account of	Total Value of Purchase
Description of the Block of Assets/Class of Assets	No.	Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	ents on Account of subsidy or grant or reimbursement, by whatever name called (4)	(1+2+
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase			ents on Account of	Total Value of Purchase
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+
Building @ 10%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustmo	ents on Account of	Total Value of Purchase
ssets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustmo	ents on Account of	Total Value of Purchase
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of	subsidy or grant or reimbursement, by whatever	(1+2+
						Exchange (3)	name called (4)	
Plant and Machinery @ 15%						No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustmo	ents on Account of	Total Value of Purchas (1+2
				100	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	,
Plant and Machinery @ 15%						No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)		Adjustmo	ents on Account of	Total Value of Purchas (1+2-
SSEIS/CIASS OF ASSEIS	No.	Purchase	to ose	value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2-
Plant and Machinery @ 15%				<u> </u>		No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustmo	ents on Account of	Total Value of Purchas
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2-
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchas
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2-
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustme	ents on Account of	Total Value of Purchas
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2-
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustmo	ents on Account of	Total Value of Purchas
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase			ents on Account of	Total Value of Purchas
Assets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2
Plant and Machinery @ 15%						No records added		
Description of the Block of	SI.	Date of	Date put	Purchase		Adjustmo	ents on Account of	Total Value of Purchas
ssets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2-
Plant and Machinery @ 15%						No records added	.,	
escription of the Block of	SI.	Date of	Date put	Purchase			ents on Account of	Total Value of Purchas
ssets/Class of Assets	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2-
lant and Machinery @ 15%						No records added		
•	SI.	Date of	Date put	Purchase			ents on Account of	Total Value of Purchas
Description of the Block of	No.	Purchase	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever	(1+2
-								
Assets/Class of Assets							, γ	
Description of the Block of Assets Plant and Machinery @ 15% Description of the Block of	SI.	Date of	Date put	Purchase		No records added	ents on Account of	Total Value of Purchas

Description of the Block of Assets/Class of Assets	SI.	Date of		Purchase		Total Value of Purchases(B)				
	No. Pu	Purchase		Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4		
Plant and Machinery @ 40%						No records added				
Description of the Block of				Purchase		Total Value of Purchases(B)				
Assets/Class of Assets		to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4			
Plant and Machinery @ 15%						No records added				
Description of the Block of				Purchase		Adjustments on Account of				
Assets/Class of Assets		to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4			
Intangible Assets @ 25%		No records added								
·	SI.	Date of	Date put to Use	Purchase Value(1)		Total Value of Purchases(B)				
	No.	Purchase			CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)		
Furnitures & Fittings @ 10%		No records added								
Description of the Block of Assets/Class of Assets	SI. Date of No. Purchase		Date put to Use	Purchase		Total Value of Purchases(B)				
		Purchase		Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)		
Plant and Machinery @ 15%		•	•			No records added				
Description of the Block of Assets/Class of Assets	SI. Date of No. Purchase		Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B)		
		Purchase			CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)		
Plant and Machinery @ 15%		No records added								
Description of the Block of Assets/Class of Assets	SI.	Date of	Date put	Purchase		Total Value of Purchases(B)				
	No. Purchase to Use	to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)			
Building @ 10%		!				No records added				
Description of the Block of Assets/Class of Assets	SI.	Date of	Date of Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B)		
	No.	Purchase			CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)		
Furnitures & Fittings @ 10%		ı				No records added				
Description of the Block of Assets/Class of Assets		Date of Date put Purchase to Use		Purchase	सत्यमेव च	Total Value of Purchases(B)				
			to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)		
					₹0		₹0	₹ 1,39,877		

Deductions Details (From Point No.18)						
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 40%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Furnitures & Fittings @ 10%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No. Date of Sale Amount Whether deletions are out of purchases put to use for less than 180 days					
Plant and Machinery @ 15%	No records added					

Description of the Plack of Aposts/Class of Aposts	CI No	Date of Cala	Amount	Milesthey deletions are out of murchases but to use for less they 100 days
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%		D. C. CO.L.		No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%		'		No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
	SI No	Date of Sale	Amount	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%		.		No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%		100	State of the state	No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Building @ 10%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%		Usia		No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Building @ 10%		कीष	मलो दण्ड	No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%		1//3///		No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	Oii Noi	Date of Gale	711104111	No records added
* -	SI No	Date of Sale	Amount	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
·	Ji. 14U.	Date of Sale	Amount	· · · ·
Plant and Machinery @ 15%		B	_	No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added

Plant and Machinery @ 40%	No records added					
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Plant and Machinery @ 15%	No records added					
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Intangible Assets @ 25%		No records added				
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Furnitures & Fittings @ 10%	No records added					
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Plant and Machinery @ 15%		No records added				
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Plant and Machinery @ 15%				No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Building @ 10%				No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Furnitures & Fittings @ 10%				No records added		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days		
Plant and Machinery @ 40%	No records added					

This form has been digitally signed by **DHEERAJ CHATLEY** having PAN **AAVPC3865C** from IP Address - on **28/09/2024 08:47:37 PM** Dsc Sl.No and issuer **134172539418848CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA**

