## RAJESH DHARAM PAL AND **ASSOCIATES**

Chartered Accountant



10-B, Ist Floor, New Grain Market, Khanna PUNJAB 141401

Ph. 9872260646,1628-504579 e-mail: carajeshsingla@yahoo.com



## FORM NO. 3CB

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

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

1. I have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of

M/S A M AGROVET

-, Near Gaib Di Pulli, GT Road, Khanna, Ludhiana

ABBFA0486C

- 2. I certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at -, Near Gaib Di Pulli, GT Road, Khanna, Ludhiana
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any
  - (b) Subject to above -
    - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
    - (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
    - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-
      - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; and
      - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

	Form No. 3CD are true and correct subject to following Qualification Type	Observations/ additional
SN 1	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.
2	Others	Clause 44: We have been informed by the assessee that the information required under this clause has not been maintained by it in the absence of any disclosure requirement thereof under the Goods and Service Tax Statute. Further the standard accounting software used by the Assessee is not configured to generate any report in respect of such historical data in absence of any prevailing statutory requirement regarding the requisite information in this clause. In view of above we are unable to verify and report the desired information in this clause.

Place: KHANNA Date: 28/09/2022

UDIN: 22510631AWBYVH2080

For RAJESH DHARAM PAL AND ASSOCIATES

Chartered Accountant Firm Regn No.: 021920N) 1esh currae

(RAJESH KUMAR) Proprietor red Acco Membership No: 510631

# FORM NO. 3CD

[See rule 6G(2)]

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

#### Part A

01	Name of the assessee			M/S	A M AGROVET	
02	Address	VERNING WALLEY	Marie Land	-,Nea	ar Gaib Di Pulli,GT Roa	ad,Khanna,Ludhiana
03	Permanent Account Nun	nber (PAN)		ABB	FA0486C	
04	service tax, sales tax, o	s liable to pay indirect tax goods and service tax,cus registration number or,GS per allotted for the same	stoms duty,etc. if			
	Name of Act	State	Other		Registration No.	Description (optional)
	Goods and service tax	PUNJAB	The same of		03ABBFA0486C1Z5	
05	Status		THE IN HOS	Part	nership Firm	distribution of the
06	Previous year			from	1-APR-2021 to 31-MA	R-2022
07	Assessment year			2022		
08	Indicate the relevant claus been conducted	se of section 44AB under w	which the audit has	100000000000000000000000000000000000000	been cond	
	been conducted				se 44AB(a)- Total sales/to ness exceeding specified	urnover/gross receipts in I limits
08a	Whether the assessed	has opted for taxatio B/115BAC/115BAD ?	n under section	NA		

#### Part B

09	a)	If firm or associati	on of persons, i	indicate names of ratios.		Name	9500	ofit sharing ratio (%)
		partiters/members dire	and promonents		SUNITA RA	ANI		80.00
					MOHIT JIN	DAL		10.00
					NIKETA			10.00
	b)	If there is any change profit sharing ratio sir the particulars of such	ice the last date of	members or in their the preceding year,	No			
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rem	arks
10	a)	Nature of business or profession is carried every business or prof	on during the prev	than one business or ious year, nature of				
			Sector			Sub Sector		Code
		WHOLESALE AND R	ETAIL TRADE		Wholesale	of other produ	cts n.e.c	09027
	b)	If there is any change the particulars of such	in the nature of but change.	siness or profession,	No			
		Business	Sector	Sub Sector	Code	Re	emarks if any	y:
11	a)	Whether books of accifyes, list of books so	count are prescribed prescribed.	under section 44AA,	No			

	t r	List of books of account and account generated accounts are not addresses of locaccounts maintain	unts are kept. computer sy i by such con kept at one ations along ed at each lo	(In case ystem, me mputer sy e location with the cation.)	books of acception the lastem. If the please ful details of	books of I books of I books of I books of books of	PUN.	IIII, GT Road, JAB, 141401, A	Sales Register (Computerized)
	c) [	List of books of a examined.	account and	nature of			Regi	n Book, Ledger, ster	Purchases Register, Sales
1	Whe asse the 44B	ether the profit and essable on presur relevant section BA, 44BBB,Chap vant section.)	nptive basis,i (44AD, 44Al	if yes, indi DA, 44AE	cate the am	nount and B, 44BB,	No		
	1.57		mount				Rei	marks if any:	
	× 1	Method of accoun	ting amplaya	d in the pr	ovious vear		Merc	cantile system	
		Whether there h						Januaro Oyotom	NAME OF TAXABLE PARTY.
		accounting emplo immediately prece If answer to (b) at	yed vis-a-vis	s the met s year.	hod employ	ed in the			
	٠,	change, and the e	ffect thereof	on the pro	fit or loss.				
		Partico	ulars	Increa	ase in profit	(Rs.)	100000000000000000000000000000000000000	rease in fit(Rs.)	Remarks if any:
		Whether any adju or loss for co computation and 145(2)	mplying with disclosure s	h the protection that the tandards of tandards of the tandards of tandards	rovisions of notified unde	f income er section			
	e)	If answer to (d) all adjustments	pove is in the	affirmativ	e, give detai	ils of such			
		Particula	ars	Increase (Rs		Decrease in profit(Rs.)		Net Effect(Rs.)	Remarks if any:
	f)	Disclosure as per						Disclosure	
			ICDS		A	unting police	cine 8	k notes to financi	al statements
		ICDS I - Accountin						notes to financi	
		ICDS II - Valuation			NA Per acco	diffully police	cies c	a notes to initiation	ar diaterritaria
		ICDS III - Construc		5	PATELINE .	unting polic	cies 8	notes to financi	al statements
		The state of the s							annexed in FORM 3CD
		ICDS V - Tangible			NA PET TIXES	a Assots an	u De	production on an	
		ICDS VII - Governm	ARTHUR MINISTER PROPERTY AND ADDRESS OF THE PARTY OF THE		55555	unting polic	ries 8	notes to financi	ial statements
		ICDS IX - Borrowin		Liabilities					have been disclosed by way of
		and Contingent Ac	ente Total		notes in the	notes on a	ccou	nts, if required.	
1	a)		on of closing	stock em	ployed in the	e previous	Fini	shed Goods :-	Cost or NRV Whichever is
	b)	In case of deviate under section 145 please furnish:	ion from the 5A, and the e	method of	of valuation of on the pro	prescribed ofit or loss,	No		
		Partic	culars	Incre	ase in profit	(Rs.)		crease in ofit(Rs.)	Remarks if any:
5		ve the following p	articulars of	the capita	l asset con	verted into	NA		
		Description of Capital Assets	Date of Acquisition	Control of the contro	Cost of Acquisition	Amount which capital asset convertinto sto	h al ts ted		Remarks if any:
								Kontrolle.	
_	An	nounts not credited	to the profit	and loss a	account, beir	ng, -			
6					20-		MIII		
6		the items falling v		pe of sect	ion 28;	mount s	Nil	E	Remarks if any:

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			to a status		ad during t	the previou	ie vear		Nil					
C	;) e	scalat	ion claim			the previou	Amo	unt	1511	R	Remarks	if any:	W. 107	
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	1) a	illy Out	iei iteiii e	Descripti			Amo	ount		F	Remarks	if any:		
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e	e) c	apital	receipt, i	if any.					Nil					
1				Descripti	ion		Amo	unt		F	Remarks	if any:		
p	orevi asse	ious y	year for or asses	a considerable by	leration le any author or 50C, ple	n is transfess than vority of a Sease furnish	value ado State Gov h:	opted or rernment					01.1	
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	a) b) c)	Rate Actua	of depre	f asset/blo ciation. written d ade to the BAD (for a	e written d	e, as the ca lown value nt year 202	under se 21-2022 o ntangible	ection only) asset						
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	d)	Adjust Adjust Addit any a on act i) C thi a ii) C iii) S C Depr	street materials and state of the control of the co	ade to wring value en down fluctions dof an asset = land a	of goodwivalue uring the tet, date pued Tax cree Rules, r 1st Marc xchange cor reimbu	year with cut to use; in the dit claimed 1944, in the h, 1994. If currency ursement,	ness or p dates; in t ncluding a d and allo respect , and	he case of adjustment wed under of asset	of nt er ts					
	e) f)	Adjust due to Adjust Addition and a con a	stment mate excluding sted writt tions/ded addition of cocount of Central Value acquired ochange in Subsidy ocalled.	ande to wring value en down luctions dof an asset f:- alue Adderal Excison or after rate of export grant allowable value at the orders.	of goodwivalue uring the et, date pued Tax cree Rules, r 1st Marc xchange cor reimbutthe end of sections	year with cut to use; in dit claimed 1944, in th, 1994. If currency ursement,	ness or p dates; in t ncluding a d and allo respect , and by whate	he case ( adjustment wed under of asset	of nt er ts					
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i A	mo ala	Tax paid	by emp	loyer f	and lo	uisites ess acc	under count lon inac reof; unt to P/L	sub-classing,	ause intere	est, I der	Nil	Amo	unt		Amoun		Rem	arks
i A	x mo	Tax paid ounts deb iry, bonus tion 40(b)/ articulars	ent by emp ited to , comm 40(ba)	profit profit ission and co Section	and lo or remu	uisites ess accuneration ion the Amo debited A/o	under count on inac reof; unt to P/L	sub-classibers being, dmissib	ause intere ole un	est, I der	Nil		unt				Rem	arks
i i i A	mo ala ect Pi	Tax paid punts debury, bonus ion 40(b)/articulars	ent by emp ited to comm 40(ba)  //deeme asis of elevant re cove	profit ission and co Section d incomplete ex documents of the expectation of the expe	and loor remomputation	uisites ss accuneration the Amo debited A/der section of balevider ection apayee	under count lon inactive on inactive unt to P/L cooks nce, 40A(3)	sub-clibeing, dmissib	intereple un escription description descri	est, der otion and the rule n a			unt		dmissi	ble	Rem	

MRN. 510631

		r	othe refer mad acco of a or p	r relevered to le by ount pa mount rofess	vant docum o in section account p ayee bank deemed to ion under s	nents/eviden 40A(3A) payee che draft If no be the precion 40A		rule on a rnish ains o	e payment 6DD were a bank or the details of business					
				ite of ment	- District Control	of payment	Amoun	t N	Name of the payee		PAN of the payee	Aadha:	ar Rem	arks if any:
		40A	(7):				not allowab					Silve		
		und	er s	ection	40A(9);						2-1-2-37			
	g)	part					ngent nature Amount	e; T		Ni	10	marks if	anv.	
	1	_	IN	ature c	of Liability	-	Amount				110	marks ii	urry.	
		resp	ect	of the	eduction ina expenditu part of the iculars	re incurred total inco	in terms of in relation me;  Amount	f sect	tion 14A in come which	Ni		marks if	any:	
	1								N. Biller			1100		
							viso to sect			N				
2	Am	ount	of	intere	est inadmis	sible unde	er section 2	23 of	the Micro	N	il			
3	Par	all a	nd l	of nav	m Enterpris	de to pers	pment Act, ons specific	ed un	der section		E E			
	40A	4(2)(	b).								Natura	-6 0	ANI of Dolotod	Aadhaar no
		Nan	23.00		Relati	on	Date	m	Payment nade(Amou		Nature transact	40.0	PAN of Related Party	Aadhaar no
1		MIN			SISTER CO	NCERN		- 1"			MATERIAL			
4	Λm	OUD	te d	loomo	d to be pro	ofits and a	ains under	section	on 32AC or	N	PURCHAS	E	11,100	
4	32 <i>F</i>	AD o	r 33	BAB or	33ABA or	33AC.			02.10			-		
		Sec	tion		Descri	ption	Amo	unt				Remar	ks if any:	
					G: 1	11 1	1 undan		nn 41 nn	N	11			
5	Any	y an	nou	nt of in ther	profit char eof.	geable to	tax under	secu	on 41 and	1 14				
	001			e of P		Amour		Sec	tion		escription o ransaction	f Co	mputation if any	Remarks if an
0		In a	200	ant of	any sum re	forred to it	n clause (a)	(b) (c	) (d) (e) (f)	or (	(a) of section	n 43B. tl	he liability for v	vhich:-
6	1	А	pre	-existe	ed on the fed in the a	first day o	f the previo	us ye	ear but was	3				
				naid o	was during the p	orevious ve	ear:			N	il			
	-		aj	paid	Nature of			ount	Re	ema	arks if any:		Se	ection
						THE RESERVE								
			b)	not pa	aid during t	he previou	s year;			150	lil			
	b) not paid during the previous year  Nature of Liability				Amo	ount	Re	ema	arks if any:		Se	ection		
					11. 11	100								
	B was incurred in the previous year ar a) paid on or before the due date to							a the return	1					
			a)	of inc	on or befor	previous	date for fur ear under s	section	n 139(1);	1				
	Nature of Liability				Amo	ount	R	em	arks if any:			ection		
	TDS PAYABLE  EXP PAYABLE					LE	9	91550					36(1)(ii)	m referred to u/
							44528					Sec 43B(a) -tax etc	, duty,cess,fee	
							73482					Sec 43B(c)- st	m referred to u/	
			h)	not -	aid on or h	efore the a	foresaid da	te		IN	lil		36(1)(ii)	
			D)	not p		f Liability		ount	R		arks if any:		S	ection
					ivalure 0	Liability	7311	Jana			Marie Control of the	MPALE		
	ii	Sta	ate v	whethe	er sales ta	x,goods & her indired	service Ta	ax, cu	stoms duty	, N		73	3	

Tered Account

27	a)	utilis and	ed dur loss a	ing the	al Valu previou and tre in the	is year atment	and it	s treat	ment	in the	profit	No							
1	b)	Part	iculars	of inco	me or e	expendi	ture of	prior	period	credit	ted or	Nil		5 - 11			6.15		
		debi		the pro	fit and le		ount. rticular	S		An	nount		it	r perio relates yyy-yy	(Year	in	Rer	marks i	f any:
28	pro the ina	operty e pub adequ	, being lic are late co	share substa nsider	orevious of a contially in ation as	mpany itereste referr	not be ed, with ed to	ing a lout co in sec	compa	any in	which or for								
		Nam pers which	e of the on from share eived	e n th	PAN of e perso	Aa	dhaar no	com	ame on pany hares receiv	whose are	2000/00	of the	S	lo. of hares ceived	cor	ount of siderat n paid	Ma valu	air irket ue of shares	Remark s if any
29	co	nside	ration of the	for iss shares	previous ue of s as refe tails of t	nares verred to he sam	which e in se ne.	ction	ds the 56(2)(	fair n viib), i	narket f yes,								
		wh	om cor	nsidera	n from tion shares	15000	AN of the	17.7	Aadl		No. Sha issu	res	Amou consi io rece	derat n		ket e of	Rei	marks i	f any:
29	А	und	er the	head of sub	ount is income section	from o	ther so	ources	come s as re	eferred	d to in	NA			D	omorko	if any		
				Natur	e of Inco	ome		C. III		Amo	ount				K	emarks	il any		
29	В	unc	ler the	head of sub	ount is Income section e of Inc	from c 2 of se	ther s	ources	ncome s as r	e charge eferred	d to in	NA			R	emarks	if any		
	-			Natur	e or inc	ome				Airic	Juni					Gillarite	, ii diny		
30	th	ereor	(incl	uding	unt bor interest gh an a	on th	navee	cheau	borrov e (Se	ved) r	epaid, 89D1								
	Na of pe	ame f the erso n rom hom mou nt orro wed or epai d on undi	Amou nt borro wed	Rema rks if any:	PAN of the perso n	Aadh aar no	Country	Addr ess Line 1	Addr ess Line 2	Pinc ode	City or Tow n or Distr ict	Loc ality or Area	Post Offic e	Stat e	Date of Borr owin g	due	Amo unt repa id		ate of ayment
30	A	Wh	ether	orimary	adjust	ments 1	to trans	sfer p	rice, a	s refe	rred to	NA							
50		in s	sub sec	ction (1	) of sec	tion 92	CE, ha	s bee	n mad	de duri	ing the								
	Sub section(1) of of		ount in f prima ljustme	ry	exce avail ass ente requ repail India provis sect	ether to ss mo lable visociate erprise ired to triated as per sion of ion (2) ion 92	ney with ed is be to r the sub of	th Exc mo has repat withi preso	ether ne sess ney been riated n the cribed ne	interes on su mor has rep	unt(Rs inputed est incouch exchey who not be coatriated ithin the	ome cess ich een ed e	Expect Date		AL & PSSOUN	s if any:			

Amount(in Rs) of interest or similar nature incurred incurred   EBITDA sper (ii) above   exceeds 30% of EBITDA as per (ii) above   exceeds 20% of EBITDA as	)	1	previous v	ear by way o	e has incurred en of interest or of si eferred to in sub	milar nature ex section (1) of	f section					
avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2022)  Nature of the impermissible avoidance arrangement  Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement  It a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year  Name of the lender or depositor  Address of the lender or depositor  Address of the lender or depositor  PAN of the lender or deposit was in the loan or deposit was a count to deposit was		int	Rs) of terest or similar nature	before interest, tax,deprecision and amortization EBITDA) during the previous	Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as	expenditure brought forward as per sub section (4) of	expenditure brought forward as per sub section (4) of	intere expendi carrie forwa carrie forward per si section	est eture exed rd ed das foub (4) of se	interest spenditure carried forward carried orward as per sub ction (4) of	Remarks	s if any:
benefit in the previous year arising, in aggregate, to all parties to the arrangement    A   Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year   Name of the lender or depositor   PAN of the lender or deposit   Pan of the lender or depositor   Pan of the lender or deposit   Pan of the lender or depositor   Pan of the lender or deposit   Pan of the lender or	0		avoidance previous March,20	e arrangeme year (This 22)	nt, as referred to Clause is kept	in section 96 d in abeyance	uring the till 31st					
limit specified in section 269SS taken or accepted during the previous year  Name of the lender or depositor  Name of the lender or deposit on or deposit on in gin the saccepted during the Previous Year  Name of the lender or deposit or  Name of the loan or deposit or  Name of the lender or deposit or  Name of the loan or deposit or  N			Nature o	f the imperm		benefit ii year aggre	n the previous arising, in egate, to all		F	Remarks if a	any:	
Name of the lender or depositor  Address of the lender or deposit taken or accepted or deposit taken or accepted by cheque or bank account was system through a bank account payee cheque or an account payee cheque or an account payee bank												
	31	a)	limit spec	ified in secti	n or deposit in a on 269SS taken	arra	eding the Nil					



F	pers	Name of the con from whom ecified sum is received	person from	f the Name of the m whom specified is received	PAN of the of the person whom special sum is recorded.	n from cified	Aadhaar no	Amoun specifi sum tal or acce	ed speken surpted take acce che bank us elected sy	cified n was en or pted by que or draft or se of ctronic earing	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
b a	a)	Particulars of	each rece	ipt in an amount	exceeding	the N	Nil				
		respect of tran- from a person receipt is othe	sactions re n , during rwise than learing syst	spect of a single to elating to one ever the previous ye by a cheque or b tem through a ban Address of th	nt or occa ar, where ank draft or ak account	such use	I of the payer	Aadhaar no	Nature of transaction	Amoun of receip	2011
				eipt in an amoun	RIGHT.					2000	
		from a person	, received l yee chequ vious year	elating to one every cheque or banke or an account p	draft, not tayee bank	draft,	of the payer		Aadhaar n	0	Amount of
-											receipt
b	c)	the limit spec person in a di respect relation otherwise that	cified in se ay or in re- ng to one an by a c aring syste ear	ent made in an ar ection 269ST, in spect of a single event or occasi heque or bank m through a bank Address of th	aggregate transaction on to a pe draft or us account d	to a or in rson, se of uring	Nil	Aadhaar no	Nature of transactio	Amoun	t Date of paymen
								H 40 P.O.	n	paymer	and the same of th
				to a granua security	1	- 4h - 1	MILL				
b	d)	limit specified in a day or in relating to one cheque or ba	in section respect of e event or ank draft, in account	ment in an amour 269ST, in aggregof single transacti occasion to a per not being the and payee bank d	gate to a person, made account praft, during	spect by a ayee the	of the Payee		Aadhaar n	0	Amount of
		I valie of the						200			payment
		Name of the									paymon
	-			ment of loan or	donosit or	anu	Nil				-



	Name of the payee	Address of the payee	PAN of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
	Particulars of repaymadvance in an amour	nt exceeding the li	mit specified	in section	lil			
	269T received otherwase of electronic clearly during the previous years.	earing system thr	neque or ban ough a ban	k draft or k account				
	Name of the payer		Address of	the payer		PAN of the payer	Aadhaar no	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
e)	Particulars of repaym advance in an amount 269T received by a account payee chequ	nt exceeding the li cheque or bank	imit specified draft which	in section is not an	Nil			
	Name of the payer		Address of	f the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque o a bank draf which is no an account payee cheque or account payee bank draft during the previous
	1206							year



		Serial No	Assessme Year	ent Nature of loss / Depreciation allowance	Amount as returned	All losses/allow ances not allowed under section 115BAA/115BA D		oy (give al rele al on on on on	nt as asse reference evant orde	e to	marks
			100,15					Amour	MPA SHEETINGS	er U/S I date	
	+								and	date	
	b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										
		Whether the assesse has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.									
		section 73A previous ye	in respe-	has incurred ct of any specif please furnish	ied business details of th	No					
		previous year, if yes, please furnish details of the same.  In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.  ection-wise details of deductions, if any, admissible under Nil									
	Cha	apter VIA or Section	Chapter	III (Section 10A	Section 10 mount	DAA).		Re	marks if	any:	
4	a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:										
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	which tax was required to be deducted at	Total mount on which tax was deducted a collected at equivalent eq	Amount of tax deducted or collected out of (6)	Total amount of which ta was deducte or collect at less th specifie rate out (7)	deducted or collected on (8) deducted on (8)	Amount of tax deducted or collected not deposited to the cred of the Central Governme t out of (6) and (8)
		1	2	3	4	5	6	7	8	9	10
		JLDA0807 6F	194C	Payments to contractor	2849630	2849630	2849630	56993		0 0	
		JLDA0807 6F	194Q	TDS on Purchase of Goods	20132025		20132025	20133		0 0	
		JLDA0807 6F	ОТН	206CR	18990066	18990066	18990066	18990		0 0	
	b)	Whether th	ne assess	se is required	to furnish th	ne statement	of Yes				
	b) Whether the assesse is required to furnish the tax deducted or tax collected. If yes please furn Tax deduction and collection Account Number (TAN)  Due da furnish				te for Date	S   of furnishing furnished	whether statement deduct collect containform about transactions.	et of tax of ed or otted ains ation t all	If not, please fu details/transaction not repo	ns which ar	
								which required	are I to be		
		JL DA08076	F	26Q	31-May-2	022 10-M	ay-2022	which	are I to be	40	
		JLDA08076		26Q 26Q	31-May-20 31-Jan-20	(CERT ) *** A	ay-2022 an-2022	which required repor	are I to be	100	
			F	- Carlotte		)22 24-Ja	200	which required report	are I to be	31) 115	

	c)	whether the assessee is liable to pay interest under section NA 201(1A) or section 206C(7). If yes, please furnish:														
		Ta	ax deduction ad collection Account Jumber (TAN)	Amour interest secti 201(1A)/2 ) is pay	nt of under on 206C(7	Amount out of co	paid	date payn				Rem	narks	if any:		
35	a)	In t	he case of a t	trading con	cern, giv	e quantita	ative o	details of pr	incipa	al item	ns of goo					
			Item Name	Uı	nit	opening stock		urchases d ne previous			es during evious ye		losin	g stock	exce	tage / ess, if ny
	b)	NA In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:														
	- 8	A														
			Item Name Un		openi stoc	k sd t pre	chase uring he vious ear	consumpt ion during the previous year	sal during previ yea	g the ious	closing	* yield finish produ	ned	*percentag e of yield;	exc	ess, if any.
			NA													
		В	A CONTRACTOR OF THE PARTY OF TH	hed products : Item Name		Jnit oper sto		purcha during previo	the	manut durii		sales durir the previou year	previous stock		exce	tage / ess, if ny.
			NA	i de la												
		С	By products	1										atu atu u		4=== /
			Item N	Name	Uni	(C)	pening stock	g purcha during previo	the	manu duri	antity factured ng the ous year	sales durir the previous year		closing stock	exce	tage / ess, if ny.
			NA						1			-12				
36	A	of	nether the ass dividends as ction 2	sessee has referred to	in sub-C	d any am clause ( e	ount ) of c	in the natu clause(22)	of NA	1						
		Amount Received(in Rs)				Date of red	ceipt					Remarks	if any	y:		
	140			- dia	arriad as	t if you	aivo t	the details	if N/	Δ						
37	ma	y, atter	/item/value/quuditor.	alification uantity as	or may be	disagreen reported	nent I/iden	on a tified by t	ne							
	19 dis	heth 44, sagr	ier any audit if yes, give eement on ed/identified b	e the deta any matt by the audit	ails, if a er/item/va or.	any, of o alue/quan	disqua itity	alification as may	or							
39	Fir ye an	heth nand s, g y n	ner any audi ce Act,1994 i ive the details natter/item/val ditor	t was cor in relation s, if any, or	ducted to valua disquali	tion of ta fication of	axable r disa	e services, greement	if on	0						
40	De	tail	s regarding tu	ırnover, gro	oss profit	, etc., for	the p	orevious ye	ar		JENE					
	an	d pi	receding prev	ious year:		Previous			9	6	Pi	receding p	reviou	ıs Year		%
	То	tal t	urnover of the					76518377						10086975	52	1-
The last	77.7	sess	see profit/turnove	r	-	2791016		76518377		3.65		4768720		1008697	52	4.73
			ofit/turnover			452116		76518377		0.59		241358		1008697	52	0.24
	-		in-trade/turno	ver		1710000		76518377		2.23		1658172		1008697	52	1.64
			al consumed/f produced	inished		0		(		0		0			0	0

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



nancial Name of State Other ear to other Tax which law nand/re fund ates to	Type (Demand raised/Ref und issued)  Date of demand raised/refu nd issued	Amount	Remarks
---	---	--------	---------

	Income tax Department Reporting Entity Identification Number	or Form 61A or Type of Form		Date of furnishing, if furnished	Whether the form contains information about all details/transac tions which are required to be reported	of details/transac	Remarks if any:
--	--	--------------------------------	--	--	---	-----------------------	-----------------

	2 of section 28		N	Date of	Expected	Remarks if any:
	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Furnishing the Report	Date	Remarks if any.
44	Break-up of tot registered under t March,2022)	al expenditure of enti he GST (This Clause is	ities registered or no kept in abeyance till 31s	t Yes		

For RAJESH DHARAM PAL AND ASSOCIATES
Chartered Accountant
(Firm Regn No.: 021920N)

esh kumar

Place :KHANNA Date : 28/09/2022

UDIN: 22510631AWBYVH2080

(RAJESH KUMAR)
Proprietor

Membership No: 510631

# M/S A M AGROVET Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following

	Written down value at the end of the year	17,352	2,27,226	16,532	2,61,110
	Depreciati on allowable	3,062	40,099	2,917	46,078
	Other	0	0	0	0
	Subsidy or grant or reimburseme nt, by whatever name called	0	0	0	0
	Change in rate of exchange of currency	0	0	0	0
Central Value	credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	0	0	0	0
	Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	0	0	0	0
	Adjusted written down value	20,414	2,67,325	19,449	3,07,188
Adjustment	down value of Intangible asset due to excluding value of goodwill of a business or profession	0	0	0	0
Adinetment	made to the written down value under section 115BAC/11 5BAD (for assessment year 2021-2022 only)	0	0	0	0
	Actual cost or written down values	20,414	2,67,325	19,449	3,07,188
	Rate of Dep.%	15%	15%	15%	
	Description of asset/block of assets.	Submercible Pump	Car	REFRIGERATOR	Total



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#### M/S A.M AGROVET, G.T ROAD, KHANNA

#### BALANCE SHEET FOR THE YEAR ENDING 31-03-2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
PARTNER'S CAPITAL			FIXED ASSETS		1,082,775.00
ANTINERO DALTIAL			( as per anexure attached)		
Smt.Sunita Rani	475964.33				
Mr.Mohit Jindal	373145.79		SECURITY DEPOSIT		677965.13
Smt.Niketa	73145.80	922255.92	( as per anexure attached)		
CURRENT LIABILITIES & I	PROVISONS		CURRENT ASSETS & ADVA	ANCES	
SUNDRY CREDITORS		7,527,494.40	SUNDRY DEBTORS		289302.00
( as per anexure attached)			( as per anexure attached)		
OTHER LIABILITES			CLOSING STOCK		1,710,000.00
			( As valued taken & certified	by partner.)	
Audit Fee Payable	15000.00				
Expenses Payable	73482.00		CASH AND BANK BALANC	ES	
Salary & Bonus Payable	91550.00			50000 CF	
TDS Payable	44,528.00	224560.00	Cash in Hand ICICI Bank C/A	53836.65 1397504.22	1,451,340.87
			ADVANCES RECOVERABI	<u>_E</u>	
			GST ITC	144213.00	
			Advance Tax AY. 2021-22	70000.00	
			Prepaid Insurance	25505.50	
			Advance To Supplier	3167044.95	
			TCS F.Y 2021-22	5041.87	
			TDS F.Y 2021-22	51122.00	3462927.32
TOTAL		8,674,310.32	TOTAL	West Hart	8,674,310.32

Reffer Notes to Account

PLACE:KHANNA

DATE:28-09-2022

**AUDITOR'S REPORT** 

As per our seprate report of even date annaxed

FOR RAJESH DHARAMPAL & ASSOCIATES

CHARTERED ACCOUNTANTS Rajesh Kumae &

CA.RAJESH KUMAR (PROPS

M.NO.510631 REGD.NO.021920N FOR M/S A.M AGROVET

#### M/S A.M AGROVET, G.T ROAD, KHANNA

#### TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31-03-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK		BY SALES	
Opening Stock	1658172.09	Sale GST	76,518,376.88
TO PURCHASES		BY CLOSING STOCK	
Purchase GST	72750460.06	Closing Stock	1,710,000.00
TO TRADING EXP.			
Freight Inward 275763.00			
Import Clearing <u>752966.00</u>	1,028,729.00		
To Gross Profit C/d	2,791,015.73		
	78,228,376.88		78,228,376.88
To Fee & Taxes	200940.00	By Gross Profit Bd	2,791,015.73
To Staff Welfare & Office Exp.	28902.00	By Exchange Rate Dofference	171102.42
To Commission on Sales	12786.00	By Rent Received	180,000.00
To Interest on TDS/TCS	249.00		
To Postal Exp	24134.00		
To Bank Intrest	18044.00		
To Rebate & Discount	282289.34		
To Audit Fee	15000.00		
To Building Repair	44346.00		
To Water & Electricity Exp	23709.00		
To Petrol & Diesel Expense	145500.36		
To Security & Watchman Exp	303000.00		
To Stamp Duty	10118.00		
To Insurance Charges	21696.50		
To Tender Fee	22069.47		
To Telephone Exp	32742.00		
To Bank Charges	51555.99		
To Testing Charges	21107.00		
To Travelling & Conveyance	193257.00 45634.00		
To Stationery & Printing			
To Misc. Expenses	165792.36 981052.00		
To Salary	46078.00		
To Depriciation			
To Net Profit	452116.13		
TOTAL	3,142,118.15	TOTAL	3,142,118.15

Reffer Notes to Account

AUDITOR'S REPORT

As per our seprate report of even date annaxed

MRN. 510631

PLACE:KHANNA DATE:28-09-2022 FOR RAJESH DHARAMPAL & ASSOCIATES AL 6
CHARTERED ACCOUNTANTS

Kajesh Kumar CA.RAJESH KUMAR (PROP.)

M.NO.510631 REGD.NO.021920N FOR M/S A.M AGROVET

PARTNER

# M/S A.M AGROVET, G.T ROAD, KHANNA

#### SCHEDULE OF PARTNERS CAPITAL ACCOUNT

Name of Partners	Ratio	Bal.as on 01-04-21	Profit	TOTAL	Withdrawls	Bal. as on 31-03-22
Smt.Sunita Rani	80%	1176351.42	361,692.91	1,538,044.33	1062080.00	475,964.33
Sh. Mohit Kumar	10%	335694.18	45211.61	380905.79	7760.00	373,145.79
Smt.Niketa	10%	35694.19	45211.61	80905.80	7760.00	73,145.80
Total	100%	1547739.79	452116.13	1999855.92	1077600.00	922255.92



N Wither