### Som Kansal & Associates

**Chartered Accountant** 



-,Opp.Milan Palace,Nabha PUNJAB 147201 Ph. 9814016032

e-mail: somkansal\_associates@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

 I have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of M/S A M AGROVET

-,Near Gaib Di Pulli,GT Road,Khanna,Ludhiana PAN 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 and Nil Branches
- 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-2024; 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:

SN	Qualification Type	Observations/Qualifications
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	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
3	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.

For Som Kansal & Associates Chartered Accountant (Firm Regn No.: 022482N)

Partner
Membership No: 512922

(Som Nath Kansal)

Place :NABHA Date : 27/09/2024

UDIN: 24512922BKDLLK5694

### 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 AGROVET	
02	Address			-,Near	Gaib Di Pulli,GT Road	,Khanna,Ludhiana
03	Permanent Account Num	ber (PAN)		ABBF	A0486C	
04	Whether the assessee is service tax, sales tax, go yes, please furnish the reother identification number	oods and service tax,cu egistration number or,G\$	stoms duty,etc. If			
-	Name of Act	State	Other		Registration No.	Description (optional)
	Goods and service tax	PUNJAB			03ABBFA0486C1Z5	
05	Status				ership Firm	
06	Previous year			from '	I-APR-2023 to 31-MAR	-2024
07	Assessment year			2024-		
08	Indicate the relevant clause been conducted	e of section 44AB under	which the audit has		cone	B under which the audit has been ducted
	been conducted			Clause	e 44AB(a)- Total sales/turn ding specified limits	nover/gross receipts in business
08a	Whether the assessee 115BA/115BAB/115BAB	has opted for taxation	on under section AE?			

### Part B

9	a)	If firm or associati	on of persons, i	ndicate names of		Name	Pi	ofit sharing ratio (%)
		partners/members and	Title profit sharing	iduoo.	SUNITA RA	NI		80.00
					MOHIT JIN	DAL		10.00
					NIKETA			10.00
)		If there is any change profit sharing ratio sing the particulars of such	nce 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		Remarks
0	a)	Nature of business or profession is carried every business or pro	on during the prev	than one business or ious year, nature of		Sub Secto	or	Code
		WHOLESALE AND F			Wholesale	of other pro	ducts n.e.c	09027
	b)	If there is any change the particulars of such	in the nature of bu	siness or profession,	No			
		Business	Sector	Sub Sector	Code		Remarks	if any:
1	a) b)	Whether books of accifyes, list of books of account maintained in a coaccount generated baccounts are not known addresses of locatic accounts maintained	unt maintained and s are kept. (In case mputer system, me y such computer syept at one location ons along with the	the address at which books of account are ention the books of stem. If the books of please furnish the	-, Khanna, Di Pulli, G PUNJAB, INDIA	I Itoau,	Cash Book, I Register, Sal (Computerize	_edger, Purchases es Register ed)

Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44BF, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section   Amount   Remarks if any:   Remarks if any:    a) Method of accounting employed in the previous year   Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.   If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any    d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)    e) If answer to (d) above is in the affirmative, give details of such adjustments   Increase in profit (Rs.)   Decrease in Net Effect(Rs.)   Remarks if any    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    g) Alternative   Increase in profit (Rs.)   Decrease in profit(Rs.)    g) As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    g) As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure "A"    f) Disclosure as per ICDS   As Per Annexure	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AD, 44AB, 44AB, 44BB, 44BBA, A4BBB, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:    Amount Remarks if any:   Amount Remarks if any:	e basis,if yes, indicate the amount and ID, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other of the previous year of the method of vis-a-vis the method employed in the previous year.  Is in the affirmative, give details of such thereof on the profit or loss.  Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  Increase in profit or loss.  Increase in profit or			
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Section	Section   Amount   Remarks if any:	Remarks if any:    Remarks if any:   Remarks if any:	le on presumptive basis.if ves, indicate the amount and		assessable on presumptive basis if ves, indicate the amount and
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converted		Date of Cost of Amount at cquisition Acquisition Copital Remarks if any:	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In Amount Amount Remarks if any:  In Amount at Which Capital Remarks if any:  In Cost of Acquisition Acquisition Remarks if any:  In Amount at Which Capital Remarks if any:  In Amount at Which Capital Remarks if any:  In Cost of Acquisition Remarks if any:  In Cost of A	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    Amount Remarks if any:   Remarks if any:
into stock	assets	Date of Cost of Amount at capital assets  Cost of Amount at which capital assets	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In Amount Remark	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 14BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.)  Decrease in profit(Rs.)  Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Increase in profit (Rs.)  Decrease in No  As Per Annexure "A"  As Per Annexure "A"  Finished Goods:- Cost or NRV Whichever is lower year. b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any:
	assets converted	Date of Cost of Amount at capital assets converted Remarks if any:	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AF, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In Amount Remark	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44B, 44BB, 14BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year by Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.)  d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit (Rs.)  f) Disclosure as per ICDS  a) Method of valuation of closing stock employed in the previous year.  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:  Decrease in profit (Rs.)  Remarks if any:  No  No  Remarks if any:  No  Remarks if any:  Remarks if any:  No  Remarks if any:  No  Remarks if any:  No  Remarks if any:  No  Remarks if any:  Remarks if any:  No  Remarks if any:  Remarks if any:  Remarks if any:  Remarks if any:  No  Remarks if any:  Remarks if any:  Remarks if any:  Remarks if any:
	assets converted into stock	Date of cquisition Cost of Amount at which capital assets converted into stock	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In In Amount Remarks if any:  In In Amount Remarks if any:  In In In Amount Remarks if any:  In I	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44B, 44BB, 14BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    All Method of accounting employed in the previous year behalf of accounting employed vis-a-vis the method of an accounting employed vis-a-vis the method employed in the immediately preceding previous year. If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.    Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:    Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)   e) If answer to (d) above is in the affirmative, give details of such adjustments   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any:   Remarks if any
a) the items falling within the scope of section 28;	assets converted into stock  Amounts not credited to the profit and loss account, being, -	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In Amount Remark	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BB, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  Section Amount Remarks if any:  Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  Of If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  Of Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  Of It answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Profit (Rs.) Remarks if any:  Particulars Increase in profit Decrease in Profit (Rs.) Remarks if any:  Particulars Increase in profit (Rs.) Profit(Rs.) Remarks if any:  Particulars Increase in profit (Rs.) Profit(Rs.) Remarks if any:  Particulars Increase in profit (Rs.) Remarks if any:  Particulars Acquisition Acquisition Remarks if any:  Amounts not credited to the profit and loss account, being, -
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	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In Amount Remarks	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BB, 44BB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  Section Amount Remarks if any:  Remarks if any:  Method of accounting employed in the previous year  b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit (Rs.)  As Per Annexure "A"  As Per Annexure "A"  Join Lasse of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  As Per Annexure "A"  As Pe
NIII	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  In Amount Remarks	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AE, 44AF, 44B, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  Section Amount Remarks if any:  Section Amount Remarks if any:  Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  C) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  (e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  (Rs.) Per Annexure "A"  As Per Annexure "A"  Joincase of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  As Per Annexure "A"  As Per Annexure
b) the proforma credits, drawbacks, refunds of duty of customs or NII	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44B	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AD, 44AE, 44AF, 44AF, 44B, 44BB,
excise or service tax or refunds of sales tax or value added tax	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:  b) the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AD, 44AE, 44AF, 44BE, 44BE
excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:  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 & Service Tax, where such credits, drawbacks or	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44ADA, 44AF, 44B, 44BB, 4	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AD, 44AD, 44AD, 44AD, 44AB, 44BB, 14BB, 14BB
excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:  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 & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	Date of cquisition  Cost of Acquisition  Acquisition  Acquisition  Acquisition  Acquisition  Acquisition  Acquisition  Acquisition  Remarks if any:  Nil  Remarks if any:  Nil  Remarks if any:	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other ection.)  Amount Remarks if any:  Mercantile system  Mercan	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44AD, 44AD, 44AD, 44AB, 44BB, 14BB, 14BB
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excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;  Description Amount Remarks if any:  c) escalation claims accepted during the previous year;  Nil	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:  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 & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;  Description  Amount  Remarks if any:	Date of cquisition  Cost of Acquisition  Acquisition  Acquisition  Acquisition  Acquisition  Remarks if any:  Nil  Remarks if any:  Nil  Remarks if any:  Remarks if any:  Nil  Remarks if any:	le on presumptive basis, if yes, indicate the amount and ant section (4AD, 4ADA, 4ADA, 4APE, 4AFE, 44B, 44BB, 44BB, Chapter XII-G, First Schedule or any other section.)  Amount Remarks if any:  Mercantile system  Mercantile system  Mercantile system  Mercantile system  Mercantile system  Mercantile system  No  Inting employed vis-a-vis the method employed in the diately preceding previous year.  Wer to (b) above is in the affirmative, give details of such get, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Wer to (d) above is in the affirmative, give details of such the profit or loss in the affirmative, give details of such the profit or loss.  Particulars Increase in profit Decrease in profit(Rs.)  Soure as per ICDS  As Per Annexure "A"  Finished Goods :- Cost or NRV Whichever is see of deviation from the method of valuation prescribed rescribed of valuation of closing stock employed in the profit or loss, e furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Particulars Increase in profit or loss, e furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Mo  See of deviation from the method of valuation prescribed in the previous see of deviation from the method of valuation prescribed in the profit or loss, e furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Decrease in profit(Rs.) Remarks if any:  No  See of deviation of closing stock employed in the previous in the previous in the profit or loss, e furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Remarks if any:  No  Remarks if any:  Remarks if any:  Mill Remarks if any:  Mill Remarks if any:  Mill Remarks if any:	Remarks if any:	assessable on presumptive basis,if yes, indicate the amount and he relevant section (4ADA 4ADA, 4AF, 44F, 44F, 44B, 44BB, 44BB, 44BB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    Amount   Remarks if any:   Remarks if any:   Remarks if any:
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excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;  Description  Amount  Remarks if any:  C) escalation claims accepted during the previous year;  Description  Amount  Remarks if any:	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:  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 & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;  Description  Amount  Remarks if any:  c) escalation claims accepted during the previous year;  Description  Amount  Remarks if any:	Date of Cost of Acquisition which capital assets converted into stock  re profit and loss account, being, -  the scope of section 28;  iption Amount Remarks if any:  Irrawbacks, refunds of duty of customs or refunds of sales tax or value added tax Tax, where such credits, drawbacks or is due by the authorities concerned; iption Amount Remarks if any:  Pepted during the previous year;  Nil Remarks if any:	le on presumptive basis, if yes, indicate the amount and ant section (4AD, 4ADA, 4ADA, 4APA, 44B, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other ection.)  Amount Remarks if any:  Description Acquisition Particulars Increase in profit (Rs.)  Decrease in profit(Rs.)  As Per Annexure "A"  Farticulars Increase in profit (Rs.)  Decrease in profit(Rs.)  As Per Annexure "A"  Farticulars Increase in profit (Rs.)  Decrease in profit(Rs.)  Decrease in profit(Rs.)  Particulars Increase in profit (Rs.)  Decrease in Profit(Rs.)  Particulars Increase in Profit or Ioss.  Farticulars Increase in Profit (Rs.)  Decrease in Profit(Rs.)  Particulars Increase in Profit (Rs.)  Decrease in Profit(Rs.)  Particulars Increase in Profit (Rs.)  Decrease in Profit(Rs.)  As Per Annexure "A"  Finished Goods :- Cost or NRV Whichever is see of deviation from the method of valuation prescribed recturish:  Particulars Increase in Profit (Rs.)  Decrease in Profit(Rs.)  Particulars Increase in Profit (Rs.)  Decrease in Profit(Rs.)  Particulars Increase in Profit (Rs.)  Decrease in Profit(Rs.)  Particulars Acquisition Acquisitio	Remarks if any:    Mercantile system	ssessable on presumptive basis,if yes, indicate the amount and he relevant section (4ADA 4ADA), 4AE, 4AE, 4AE, 4AE, 4AE, 4AE, 4AE, 4AE
excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;  Description Amount Remarks if any:  C) escalation claims accepted during the previous year;  Description Amount Remarks if any:  d) any other item of income;  Nil	Amounts not credited to the profit and loss account, being, -  a) the items falling within the scope of section 28;  Description  Amount  Remarks if any:  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 & Service Tax,where such credits, drawbacks or refunds are admitted as due by the authorities concerned;  Description  Amount  Remarks if any:  c) escalation claims accepted during the previous year;  Description  Amount  Remarks if any:	Date of cquisition	le on presumptive basis, if yes, indicate the amount and ant section (4AD, 4ADA, 4ADA, 4AB, 4ABE, 44BB, 6ABBB, Chapter XII-G, First Schedule or any other vection.)  In Amount Remarks if any:  In Remarks if any:  In Amount Remarks if any:  In Remarks if any:  In Amount Remarks if any:  In Remarks if any:	Remarks if any:    Mercantile system	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44D, 44AD, 44AE, 44AE, 44BB, 44BB, 44BB, 44BBB, Chapter XII-G, First Schedule or any other elevant section)    Method of accounting employed in the previous year   Mercantile system
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Give the following particulars of the capital asset converted into NA stock-in-trade:-  Description of Capital Assets Acquisition Acquisition Which capital	Particulars   Increase in profit (Rs.)   Decrease in profit(Rs.)   Remarks if any		le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, Chapter XII-G, First Schedule or any other lection.)  In Amount Remarks if any:  In In Amount Remarks if any:  In In Amount Remarks if any:  In In In Amount Remarks if any:  In I	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    Method of accounting employed in the previous year by Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.
Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any  Give the following particulars of the capital asset converted into stock-in-trade:  Description of Capital Assets Acquisition Acquisition Acquisition Which capital Remarks if any:	please furnish:  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any		le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, Chapter XII-G, First Schedule or any other lection.)  In Amount Remarks if any:  In In Amount Remarks if any:  In In Amount Remarks if any:  In In In Amount Remarks if any:  In I	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    Amount Remarks if any:   Amount Remarks if any
please furnish:  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any  Stock-in-trade:-  Description of Capital Assets  Acquisition  Acquisition  Acquisition  Description  Acquisition  Remarks if any:  Remarks if any:	please furnish:	in the check thereof on the profit of 1990,	le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BB, Chapter XII-G, First Schedule or any other section.)  Amount  Remarks if any:  Mercantile system  No  Intring employed vis-a-vis the method employed in the diately preceding previous year.  Wer to (b) above is in the affirmative, give details of such yea, and the effect thereof on the profit or loss.  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  No  No  No  No  Remarks if  No  Ses for complying with the provisions of income utation and disclosure standards notified under section (P)  Wer to (d) above is in the affirmative, give details of such the ses for complying with the provisions of income utation and disclosure standards notified under section (P)  Were to (d) above is in the affirmative, give details of such the threats  Particulars  Increase in profit  Decrease in Net Effect(Rs.)  Remarks  Remarks  As Per Annexure "A"  Finished Goods:- Cost or NRV Whichever is	Remarks if any:    Mercantile system	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    Method of accounting employed in the previous year by Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.
under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any  Give the following particulars of the capital asset converted into stock-in-trade:-  Description of Capital Assets  Acquisition  Cost of Amount at which capital	under section 145A, and the effect thereof on the profit or loss, please furnish:	nd the effect thereof on the profit or loss,	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  Od of accounting employed in the previous year there there had been any change in the method of unting employed vis-a-vis the method employed in the diately preceding previous year.  Were to (b) above is in the affirmative, give details of such ye, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if there any adjustment is required to be made to the profits on the profit of and disclosure standards notified under section (b) were to (d) above is in the affirmative, give details of such the there is in the affirmative, give details of such the profit of the prof	Remarks if any:    Mercantile system	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:    Amount Remarks if any:   Method of accounting employed in the previous year   Mercantile system
under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any  Give the following particulars of the capital asset converted into stock-in-trade:-  Description of Capital Assets  Acquisition  Capital Assets  Acquisition  Acquisition  Capital Assets  Remarks if any:  Remarks if any:	under section 145A, and the effect thereof on the profit or loss, please furnish:	nd the effect thereof on the profit or loss,	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  Od of accounting employed in the previous year there there had been any change in the method of unting employed vis-a-vis the method employed in the diately preceding previous year.  Were to (b) above is in the affirmative, give details of such ye, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if there any adjustment is required to be made to the profits on the profit of and disclosure standards notified under section (b) were to (d) above is in the affirmative, give details of such the there is in the affirmative, give details of such the profit of the prof	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:
b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any  Give the following particulars of the capital asset converted into stock-in-trade:-  Description of Capital Assets  Acquisition  Acquisition  Acquisition  NA  Remarks if any:	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:	om the method of valuation prescribed nd the effect thereof on the profit or loss,	le on presumptive basis, if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other section.)  In Amount Remarks if any:  Od of accounting employed in the previous year there there had been any change in the method of unting employed vis-a-vis the method employed in the diately preceding previous year.  Were to (b) above is in the affirmative, give details of such ye, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if there any adjustment is required to be made to the profits on the profit of and disclosure standards notified under section (b) were to (d) above is in the affirmative, give details of such the there is in the affirmative, give details of such the profit of the prof	Remarks if any:    Mercantile system	assessable on presumptive basis, if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other elevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks if any:
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b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any  d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit (Rs.) Net Effect(Rs.) Remarks if a profit(Rs.)  f) Disclosure as per ICDS  As Per Annexure "A"  a) Method of valuation of closing stock employed in the previous year.  b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any lease furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any lease furnish:  Particulars Increase in profit (Rs.) Remarks if any Remarks if any lease furnish:  Particulars Increase in profit (Rs.) Remarks if any R	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in profit(Rs.)  Particulars Increase in profit Rs.)  Particulars Increase in profit Decrease in profit(Rs.)  Particulars Increase in profit(Rs.)  In Disclosure as per ICDS  As Per Annexure "A"  Finished Goods:- Cost or NRV Whichever is low year.  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:	been any change in the method of vis-a-vis the method employed in the previous year.  is in the affirmative, give details of such thereof on the profit or loss.  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any:  Int is required to be made to the profits in yeith the provisions of income osure standards notified under section  is in the affirmative, give details of such  Increase in profit (Rs.)  Increase in profit (Rs.)  As Per Annexure "A"  Follosing stock employed in the previous  Finished Goods:- Cost or NRV Whichever is lower to more the method of valuation prescribed No	le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB,Chapter XII-G, First Schedule or any other section.)	ny other	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44BB, 44BBB,Chapter XII-G, First Schedule or any other relevant section.)
Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in profit(Rs.)  Particulars Increase in profit Rs.)  Particulars Increase in profit Decrease in profit(Rs.)  Particulars Increase in profit(Rs.)  Particulars Increase in profit(Rs.)  Increase in profit(Rs.)  Particulars Increase in profit Rs.)  Particulars Increase in profit Rs.)  Particulars Increase in profit(Rs.)  Particulars Increase in profit(Rs.)  Particulars Increase in profit Rs.)  Net Effect(Rs.)  Remarks if any Remarks if	been any change in the method of vis-a-vis the method employed in the previous year.  is in the affirmative, give details of such thereof on the profit or loss.  Increase in profit (Rs.)  Decrease in profit(Rs.)  Remarks if any:  Increase in profit under section  is in the affirmative, give details of such  Increase in profit (Rs.)  Increase in profit (Rs.)  As Per Annexure "A"  Folosing stock employed in the previous  Finished Goods:- Cost or NRV Whichever is lower  Tom the method of valuation prescribed No	le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB,Chapter XII-G, First Schedule or any other section.)	ny other	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44BB, 44BBB,Chapter XII-G, First Schedule or any other relevant section.)
a) Method of accounting employed in the previous year  Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  C) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars  Increase in profit (Rs.)  Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  If answer to (d) above is in the affirmative, give details of such adjustments  Particulars  Increase in profit (Rs.)  Increase in profit (Rs.)  Particulars  Increase in profit (Rs.)  As Per Annexure "A"  Finished Goods:-Cost or NRV Whichever is low year.  b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars  Increase in profit (Rs.)  Decrease in profit(Rs.)  As Per Annexure "A"  Finished Goods:-Cost or NRV Whichever is low year.  No  Give the following particulars of the capital asset converted into Stock-in-trade:-  Description of Capital Assets  Acquisition  Particulars  Remarks if any:  Wether there had been any change in the method of profit or loss, please furnish:  Remarks if any:  Method of valuation of closing stock employed in the previous profit (Rs.)  As Per Annexure "A"  Finished Goods:-Cost or NRV Whichever is low profit or loss, please furnish:  Remarks if any:  Acquisition  Acquisition  Acquisition  Acquisition	a) Method of accounting employed in the previous year b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  C) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in profit(Rs.) Remarks if any profit(Rs.)  f) Disclosure as per ICDS  As Per Annexure "A"  John Method of valuation of closing stock employed in the previous year.  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:	employed in the previous year  Deen any change in the method of vis-a-vis the method employed in the previous year.  Is in the affirmative, give details of such thereof on the profit or loss.  Increase in profit (Rs.)  Increase in profit or loss.	le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB,Chapter XII-G, First Schedule or any other	ny other	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, Chapter XII-G, First Schedule or any other
Section	Section   Amount   Remarks if any:	employed in the previous year  Deen any change in the method of vis-a-vis the method employed in the previous year.  Is in the affirmative, give details of such thereof on the profit or loss.  Increase in profit (Rs.)  Increase in profit or loss.	le on presumptive basis,if yes, indicate the amount and ant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB,	B, 44BB,	assessable on presumptive basis,if yes, indicate the amount and he relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB,
Section	Section   Amount   Remarks if any:	Remarks if any:    Remarks if any:   Remarks if any:	le on presumptive basis,if yes, indicate the amount and		assessable on presumptive basis,if yes, indicate the amount and
### ABBB, Chapter XII-G, First Schedule or any other relevant section.    Section	44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any  d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in profit(Rs.) Remarks if any  f) Disclosure as per ICDS  As Per Annexure "A"  f) Disclosure as per ICDS  As Per Annexure "A"  Finished Goods:- Cost or NRV Whichever is low year.  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:	Remarks if any:	the profit and loss account includes any profits and gains No	out alu	Whether the profit and loss account includes any profits and gains
the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in profit(Rs.) Remarks if any adjustments  Particulars Increase in profit Decrease in profit(Rs.) Remarks if any profit(Rs.)  f) Disclosure as per ICDS  As Per Annexure "A"  f) Disclosure as per ICDS  and Method of valuation of closing stock employed in the previous year.  b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any eyear.  b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any eyear.  Both of the following particulars of the capital asset converted into stock-in-trade:-  Description of Capital Assets Acquisition Acquisition Acquisition which	the relevant section (44AD, 44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:  a) Method of accounting employed in the previous year Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any  d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in profit(Rs.) Remarks if any  f) Disclosure as per ICDS  As Per Annexure "A"  f) Disclosure as per ICDS  As Per Annexure "A"  Finished Goods:- Cost or NRV Whichever is low year.  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:	Remarks if any:	the profit and loss account includes any profits and dains INO	nount and	
the relevant section (44AD, 44ADA, 44AE, 44AE, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:  3 a) Method of accounting employed in the previous year by Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.  c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.  Particulars Increase in profit (Rs.) Decrease in profit(Rs.) Remarks or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)  e) If answer to (d) above is in the affirmative, give details of such adjustments  Particulars Increase in profit Decrease in Net Effect(Rs.) Remarks (Rs.)  f) Disclosure as per ICDS  As Per Annexure "A"  Finished Goods :- Cost or NRV Whichever year.  b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss. please furnish:  Particulars Increase in profit (Rs.) Decrease in profit(Rs.)  Remarks if any:  No  Civil the following particulars of the capital asset converted into Stock-in-trade:-  Description of Date of Cost of Acquisition Acquisition which capital	the relevant section (44AD, 44ADA, 44AE, 44AF, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:    Section Amount Remarks if any:   Section   Amount   Remarks if any:	AND, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other  Remarks if any:  No  No  Increase in profit (Rs.)  Remarks if any:  No  No  No  No  No  No  No  Remarks if any:  No  No  No  No  No  No  Remarks if any:  No  No  No  No  No  No  No  No  No  N	the profit and lose account includes any profits and acina No.	and gains No	Whather the profit and loss account includes any profits and gains No.
Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-G, First Schedule or any other relevant section    Section	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (4AAD, 44ABA, 44AE, 44AF, 44BB, 44BBA, 44BBA, Chapter XII-G, First Schedule or any other relevant section.)  Section Amount Remarks if any:    Amount Remarks if any:   Amount Remarks if any:	e basis,if yes, indicate the amount and D, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other and the previous year been any change in the method of vis-a-vis the method employed in the previous year.  is in the affirmative, give details of such thereof on the profit or loss.  s Increase in profit (Rs.) Decrease in profit(Rs.) Remarks if any:  int is required to be made to the profits on with the provisions of income osure standards notified under section is in the affirmative, give details of such profit(Rs.)  Increase in profit Decrease in profit(Rs.) Remarks if any:    Increase in profit (Rs.)   No			
examined.	examined.   whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.   Section	s account includes any profits and gains e basis,if yes, indicate the amount and ID, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other and ID, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other and ID, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other and ID, 44ADA, 44AE, 44AF, 44B, 44BB, XII-G, First Schedule or any other and ID, 44ADA, 44AE, 44BB, XII-G, First Schedule or any other and ID, 44ADA, 44AE, 44BB, XII-G, First Schedule or any other and ID, 44ADA, 44AE, 44BB, XII-G, First Schedule or any other a			c) List of books of account and nature of relevant documents Cash Book, Ledger, Purchases Register, Sales Register

		etails of perty	ation	Value adopted or assesse d or assessa ble	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x, ?
3	Parl	ticula	ars of depre	ciation all	owable as	per the Ir	come-tax /	Act,						
			respect of e		or block of	assets, as	the case n	nay						
F			e following for		- 6 1 -			NA						
L	a)		scription of a		or assets.									
	b)	Ra	te of depreci	ation.				NA						
	c)	Ac	tual cost or v	vritten dow	n value, as	the case	may be.	NA						
	ca)		justment ma					NA						
-		11:	5BAC/115BA	AD (for ass	essment y	ear 2021-2	022 only)	NIA						
	cb)	Ad	justment ma	de to writte	en down va	lue of Intal	ngible asser	NA ion						
-	(00)	au	e to excludin justed writter	g value of	goodwiii oi	a busines	s or profess	NA NA						
-	cc)						- in the en							
1	d)	an	ditions/deduction of account of :-	an asset,	date put to	use; inclu	ding adjust	nent NA						
		i)	Central Val	ue Added I Excise	Rules, 19	44, in res								
			acquired or change in r				d	NA.						
								7,77						
		iii)	Subsidy or	grant or	reimburse	ment, by	whatever r	ame NA	•					
+	-	Do	called.	lowable			+	NA.						
-	e)							NA NA						
	f)		ritten down v			year.		N/	,					
9	Am	ount	s admissible	under sec	ctions									
		Se	ection		others	Amot	Int debited t	admis the p	Amount ssible as p rovisions of Income-tax	of	Ne	marks if	arry.	
								A	ct, 1961					
0		serv	sum paid t vices rendere as profits or	ed, where dividend.	such sum ( [Section 36	was otherv	vise payabl	for Nil	ct, 1961		Rema	arke if any	v.	
0		serv	rices rendere	ed, where	such sum ( [Section 36	was otherv	vise payabl	for Nil	ct, 1961		Rema	arks if any	y:	
1	b)	him	as profits or ails of contri	Descriptions red to in sec	Such sum (Section 36 otion eceived from tion 36(1)(v	was otherv	ees for vari	for Nil e to Amount						
1	b)	him	as profits or ails of contri	ed, where dividend. Descrip	Such sum (Section 36 otion eceived from tion 36(1)(v	was otherv	vise payable	for Nil e to Amount	ct, 1961	B Du	Rema		y: ctual am	ount pai
	b)	beta beta beta	ails of contri	Descriptions red to in section of Fu	such sum v [Section 36 otion eceived froi tion 36(1)(v	was otherv (1)(ii)]  m employe (a):	ees for vari	for Nil e to  Amount  ous Nil	Actual Date		ie Date	The a	ctual am	
	b)	Deta fund	ails of contribinations as referred N	butions red to in section of Functions of Fu	such sum v [Section 36 otion eceived froi tion 36(1)(v ind es of amou	was otherv (1)(ii)]  m employe (a):	ees for vari	Amount  Nil  Arofit and	Actual Date		ie Date	The a	ctual am	
	b)	Deta fund	ails of contri	butions red to in section of capital of capi	such sum v [Section 36 otion eceived from tion 36(1)(v and s of amou e etc nature;	was otherv (1)(ii)]  m employe (a):	ees for vari Amount d to the p	Amount Ous Nil  Arofit and	Actual Date		ie Date	The a	ctual ame	
	b)	Deta fund	ails of contribinations as referred N	butions red to in section of capital of capi	such sum v [Section 36 otion eceived froi tion 36(1)(v ind es of amou	was otherv (1)(ii)]  m employe (a):	ees for vari Amount d to the p	Amount  Nil  Arofit and	Actual Date		ie Date	The a	ctual ame	
	b)	Deta fund	ails of contribs as referred Nase furnish ertisement e expenditure	butions red to in section of capital of capital of par	such sum v [Section 36 otion eceived froi tion 36(1)(v and es of amou e etc nature; ticulars	was otherv (1)(ii)]  m employe (a):	ees for vari Amount d to the p	for Nil e to  Amount  ous Nil  rofit and  Nil  mount ir	Actual Date		ie Date	The a	ctual ame	
	b)	Deta fund	ails of contribinations as referred N	butions red to in section of persona	such sum ( [Section 36 otion   eceived from tion 36(1)(v) and   e etc   etc	was otherv (1)(ii)]  m employe (a):	ees for vari Amount d to the p	Amount  ous Nil  rofit and  Nil  Nil	loss acco		ie Date  in the r	The a	ctual am	
	b)	Deta fund	ails of contribs as referred Nase furnish ertisement e expenditure	butions red to in section of personal	such sum v [Section 36 otion eceived froi tion 36(1)(v and es of amou e etc nature; ticulars	was otherv (1)(ii)]  m employe (a):	ees for vari Amount d to the p	for Nil e to  Amount  ous Nil  rofit and  Nil  mount ir	loss acco		ie Date  in the r	The a	ctual am	
	b)	Deta func	ails of contribs as referred Nase furnish ertisement e expenditure	the detail par of persona Par on advertilet dividend.	such sum ( [Section 36] bition  eccived frontion 36(1)(vind)  s of amough etc nature; ticulars  al nature; ticulars  tisement in like, publish	was othervic(1)(ii)] m employera): nts debite	ees for vari Amount d to the p	Amount  Ous Nil  Arofit and  Nil  Nil  Nmount ir  Nil  Nmount ir  Nil  Nmount ir  Nil  Nmount ir	loss acco		in the r	The a	capital, ny:	
	b)	Deta func	ails of contributes as referred N	the detail par of persona Par on advertilet dividend.	such sum v [Section 36 otion eceived frontion 36(1)(v ind s of amou e etc nature; ticulars al nature; ticulars	was othervic(1)(ii)] m employera): nts debite	ees for vari Amount d to the p	for Nil e to Nil Amount  Ous Nil A rofit and Nil Amount ir Nil Amount ir	loss acco		in the r	The a	capital, ny:	
	b)	Deta fund	ails of contributes as referred N	the detail par of persona Par on adversilet or the incurred	such sum ( [Section 36] bition  eceived frontion 36(1)(vand)  s of amouse etc nature; ticulars  al nature; ticulars  tisement in like, publish ticulars	was otherwidth of the control of the	ees for vari Amount d to the p	for Nil Amount  ous Nil  rofit and  Nil Amount ir  Nil Amount ir  wre, Nil Amount ir	loss acco		in the r	The a	capital, ny:	

5		cpenditur		d at clul	os bei	ng co	st for	lub se	rvices	Nil										
	ui	id lacilitie		Particular	s				Amo	unt	in Rs.					Ren	narks if	any:		
2	<u></u>	en a malituur	. for or			i ala i				I A I :										
5		ohibited																		
		r violation																		
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B	Wheth previous one cru 94B	ous year under v tion(1) ( adjustn made	ar? which of 92CE nents is assesse by way bees as	Amo of padju	unt in Reprimary ustment incurred est or of to in se	repassion of similar ub second (In	en made an ether the mey avail associate enterprequire atriated per the section and ture required atriated per the section (1). Ass Ye	he excee	ess with the ding ction	Whethe Exchange in the Exchang	cess has nated the bed	inc ex wh bee	outed ome dess nich h en rep withir scrib	intere on suc mone nas no patriate n the ed time	est ch y t ted	Date			
B	Wheth- previous one cru 94B nount(in interest nilar natu	ous yearunder vition(1) (adjustn made er the us year ore rup rup er ure er ure er ure er the us year ore rup er ure er the us year or us	ar? which of 92CE nents is assesse by way bees as	Amo of padju	unt in Reprimary ustment incurred est or of to in season of the season o	repassion of similar ub section (In	nether the ney available associative enterprequire catriated per the section and ture required nature required the nature required at the nature required at the nature required the natur	he exce plated rise is to be to Inc provisicion (2) 92CE during excee of sec	ess with the moon of the ding ction	Whethe Excononey been epatria within rescril time	cess has nated the bed	ex wh bee	outed come cess nich rep withir escribe	intere on suc mone has no patriate in the ed time	est ch yy t t ed e	Date  Ount of			arks if any:
B	Whether previous one crugata sount (in interest)	ous yearunder vition(1) (adjustn made er the us year ore rup Rs) or ure	ar? which of 92CE nents is assessed by way bees as Earning before interest, x, deprecents.	Amo of padju	incurred est or of to in s	repassimilar ub second	nether the same associative associative at the section and ture required at the section (1)  Ass Ye interese expende	he exceer of set	ess with the mon of the ding ction  Amount the properties of the p	Whethe Excononey been epatria within rescril time	cess has nated the bed	Ass in exp	outed come cess nich rep withir escribe	intered on such money mass no patriated the ed time	Amint expe	Ount of terest enditure	R		
B	Wheth- previous one cru 94B nount(in interest nilar natu	ous year under v tion(1) ( adjustn made  er the us year ore rup  Rs) or ure ta	ar? which of 92CE nents is assesse by way bees as Earning before interest ix, deprecon and	Amo of padju	incurred est or of to in sexpenditubly way interest	repassion of some similar section of for for for for similar section of for for for similar section of for for for for similar section of for for for for for for for for for	nether the ney available associate attriated per the subsection and ture required attriated per the subsection (1)  Ass Yes interest expend brought attriated per the section and ture rependence attributes at the section (1)	he exce ilable viated rise is d to be to Inc provisicion (2) 92CE during excee of sec	ess with the mon of the ding ction  Ame interpretation	Whethe Exchange been been been been been been been b	cess r has n n ated the bed	Ass in expe	evited come access hich representation of the composition of the compo	intered on such money mass no patriate on the ed time	Amint expe	Ount of terest enditure arried	R		
B	Wheth- previous one cru 94B nount(in interest nilar natu	ous year under v tion(1) ( adjustn made  er the us year ore rup  Rs) or ure ta ar	ar? which of of 92CE nents is assesse by way bees as Earning before interest ix, deprecon and mortization	Amo of padju	incurred est or of to in sexpenditus by way interest milar national control of the control of th	repassion of sure of foure	nether the ney available associative attribute of the new associative attribute of the new at	he exception he exception (2) 92CE during exceet of section (2) exception (2) exceptio	ess with the mon of the leding ction  Ame interpretation forward forward the leding ction t	Whethe Exchange been been been been been been been b	cess n has n hated the bed	Asss in expo	outed ome coess hich rep rep within scribo	r of st ure	Amint expectation	Ount of terest enditure arried ward	R		
B	Wheth- previous one cru 94B nount(in interest nilar natu	er the us year or rup  Rs) or ure ar	ar? which of of 92CE nents is assessed by way bees as Earning before interest ix, deprecion and mortizati, EBITDA during the	Amo of padju	incurred est or of to in si	repass of some similar ub second for ture of ture (i)	nether the ney available associative enterprequired attriated per the section and ture required interesting the nature expend broughward assubsection section assubsection of section and ture response assubsection assubsection and ture response assubsection assubsection as a subsection and ture response assubsection as a subsection and ture response as a subsection	he exception during exceet of section extends per cition exception	dia von of the ding ction  Amon int experience brown subs (4) of	Whethe Exchange been been been been been been been b	cess r has n ated the bed of re	Ass in expression careforward	outed ome cess hich repwithin repwithin scrib	r of st ure	Amint expectage cafor ca	Ount of terest enditure arried ward rried	R		
B	Wheth- previous one cru 94B nount(in interest nilar natu	er the us year or rup  Rs) or ure ar	ar? which of of 92CE nents is assessed by way bees as Earning before interest ix, depreced on and mortizating the evious year.	Amo of padjular adjular adjula	incurred est or of to in sincerest way of interest milar nat as per(interest 3)	repassimilar under similar under section for four for ich 0%	nether the ney available associative attribute of the new associative attribute of the new at	he exception during exceet of section extends per cition exception	dia von of the ding ction  Amon int experience brown subs (4) of	Whethe Excononey been patria within rescril time	cess has n ated the bed e	Ass in expo	outed ome cess shich I have said the cess of the cess	r of st ure st per fon	Amint expectage captures substantial captures ca	Ount of terest enditure urried das pe section	R		
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B	Wheth- previous one cru 94B nount(in interest nilar natu	er the us year or rup  Rs) or ure ar	ar? which of of 92CE nents is assessed by way bees as Earning before interest ix, depreced on and mortizating the evious year.	Amo of padjular adjular adjula	incurred est or of to in sincerest way of interest milar nat as per(interest 3)	repass of some similar under second for the control of some second for the control of second for	nether the ney available associative enterprequired attriated per the section and ture required interesting the nature expend broughward assubsection section assubsection of section and ture response assubsection assubsection and ture response assubsection assubsection as a subsection and ture response assubsection as a subsection and ture response as a subsection	he exception during exceet of section extends per cition exception	dia von of the ding ction  Amon int experience brown subs (4) of	Whethe Exchange been been been been been been been b	cess has n ated the bed e	Ass in exp ca fo ca sub (4) of	outed ome cess shich I have said the cess of the cess	r of st ure st per fon	Amint expectage carriers subsection (4) of	Ount of terest enditure urried das pe section	R		
B	Whether previous one cru 94B nount(in interest nilar natured	er the as year or ure ta ar	ar? which of of 92CE nents is assessed by way bees as Earning before interest ix, depreced on and mortizating EBITDA during the evious yy (In Rs)	Amo of padjular adjular adjula	incurred est or of to in si  Amount Rs) of taxpendite by way of the taxpendite by way of taxpend	reparate of some of so	nether the sassociate and the sa	he exceed are provision (2) 92CE  during exceed of sectors are provision (2) 92CE	dia on of of the ding ction  Amount interpretation substitution (4) of 9	Whethe Exchange been been been been been been been b	cess has n ated the bed e	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per fon	Amint expectage carriers subsection (4) of	Ount of terest enditure arried ward cried as persection section	R		
B Am of sin	Whether previous incurred Whether avoidance	er the as year or ure the as earrar	ar? which of of 92CE nents is assessed by way bees as Earning before interest ix, deprection and mortizating EBITDA during the evious yellow (In Rs)	Amo of padjular adjular adjula	incurredest or of to in si Amount Rs) of the to in si	reparate of some of so	en made an ether til ney ava associative enterprequired atriated per the sub section anditure rature expenditure expensive expen	he exceed as per cition cition (2) he exceed as per cition cition (3) he exceed as per cition (4) he exceed as per cition cition (5) he exceed as per cition (5) he	dia von of the ding ction  Ame int expe bro forwar sub s (4) of 9	Whethe Exchange been been been been been been been b	cess has n ated the bed e	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per fon	Amint expectage carriers subsection (4) of	Ount of terest enditure arried ward cried as persection section	R		
B Am of sin	Whether previous incurred Whether avoidance previous	er the as year or the as ce arrain year	ar? which of of 92CE nents is assessed by way bees as Earning before interest ix, deprection and mortizating EBITDA during the evious yellow (In Rs)	Amo of padjular adjular adjula	incurredest or of to in si Amount Rs) of the to in si	reparate of some of so	en made an ether til ney ava associative enterprequired atriated per the sub section anditure rature expenditure expensive expen	he exceed as per cition cition (2)	dia von of the ding ction  Ame int expe bro forwar sub s (4) of 9	Whethe Exchange been been been been been been been b	cess has n ated the bed e	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per fon	Amint expectage carriers subsection (4) of	Ount of terest enditure arried ward cried as persection section	R		
B Am of sin	Whether previous with the previous one crustory and the previous one crustory and the previous with the previous with the previous with the previous of the pr	er the as year or ure the as year year year year year year year year	assesses by way bees as Earning before interest ix, deprecion and mortizating EBITDA during the evious yu (In Rs)	Amo of padjular adjular adjula	incurred est or of to in si  Amount Rs) of expendite by way interest milar nat as per(intered to intered to is kept	reparate of some of so	nether the ney available associated associat	he exception (2) 92CE during exceet of section (3) exception (4) exception (5) excepti	ess with man redia on of the Moding ction  Amount of the M	Whethe Exchange been been been been been been been b	cess has n ated the bed bed per n n n n n n n n n n n n n n n n n n n	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per fon	Amint expectage carriers subsection (4) of	Ount of terest enditure arried ward cried as persection section	R		
B Am of sin	Whether previous with the previous one crustory and the previous one crustory and the previous with the previous with the previous with the previous of the pr	er the as year or ure ta ar (pro	ar? which of of 92CE nents is assessed by way bees as Earning before interest intere	Amo of padjular adjular adjula	incurred est or of to in si  Amount Rs) of expendite by way interest milar nat as per(intered to intered to is kept	reparate of some of so	nether the ney available associative and associative attracted per the sub-section and trure and arracted brouger and arracted brougerward assub-section (1)  Ass Yee interese expend brougerward assub-section (2)  Ass Yee arracted brougerward assub-section (3)  Ass Yee arracted brougerward (3)  Ass Yee arracted br	de during texcee of sect litture of till 3. Tount (ii)	ess with man redian on of the Min experience of the Notice of the Notice of the Notice of the Institute of t	Whethe Exchange been been been been been been been b	cess has n ated the bed bed per en n n n n n n n n n n n n n n n n n	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per foon ion (	Amint expectations and support in the carbon war subsections (4) of 94	ount of terest enditure urried ward rried d as pe section section 4-B	r		
B Am of sin	Whether previous with the previous one crustory and the previous one crustory and the previous with the previous with the previous with the previous of the pr	er the as year or ure ta ar (pro	assesses by way bees as Earning before interest ix, deprecion and mortizating EBITDA during the evious yu (In Rs)	Amo of padjular adjular adjula	incurred est or of to in si  Amount Rs) of expendite by way interest milar nat as per(intered to intered to is kept	reparate of some of so	nether the ney available associative and associative attracted per the sub-section and ture and arracted brouger and arracted brougerward assub-section (1)  Ass Yee interese assub-section (2)  Ass Yee interese assub-section (3)  Ass Yee arracted brougerward assub-section (4) of see 94B	de during texcee of sect litture of till 3. Tount (in efit in the first in the firs	ess with man redian on of the Min experiment of the North of the International Interna	Whethe Exchange been been been been been been been b	cess has n ated the bed bed per en n n n n n n n n n n n n n n n n n	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per foon ion (	Amint expectations and support in the carbon war subsections (4) of 94	Ount of terest enditure arried ward cried as persection section	r		
B Am of sin	Whether previous with the previous one crustory and the previous one crustory and the previous with the previous with the previous with the previous of the pr	er the as year or ure ta ar (pro	ar? which of of 92CE nents is assessed by way bees as Earning before interest intere	Amo of padjular adjular adjula	incurred est or of to in si  Amount Rs) of expendite by way interest milar nat as per(intered to intered to is kept	reparate of some of so	nether the ney available associated associated attriated produced attriated brought associated attriated brought associated associat	de during texcee of sect litture of till 3. Tount (ii)	dia von of the Moding ction Rs) of the profession, to all the profession, the profession all the profession, the profession all the profession all the profession, the profession all the pr	Whethe Exchange been been been been been been been b	cess has nated the bed bed of re per nn on fi	Ass in exp ca fo ca sub (4) of	outed ome coess shich I have said the coess of the coess	r of st ure st per foon ion (	Amint expectations and support in the carbon war subsections (4) of 94	ount of terest enditure urried ward rried d as pe section section 4-B	r		

	DIE	vious year			accepted di							
	Nar	me of the lender or depositor		of the lender depositor	PAN of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether loan of deposit taken accepte cheque bank drause of electron cleariin syste throug bank accounts.	or Was or d by or aft or of onic ong em h a k	in case the loan or deposit wa taken or accepted be cheque or bank draft whether the same was taken or accepted be an accour payee cheque of an accour payee bank draft.
												urait.
b)	Pai	rticulars of each s	specified	sum in an a	mount exce	eding the Ni	1					
	pre	evious year :-		of the Name of		of the Name	Aadhaar n	o Amount	of M/ho	ther the	In	case the
		rson from whom pecified sum is received		om whom spec n is received	whon	person from n specified is received		specified taken o accepte	or was ed acce che bank u ele cke syster	fied sum taken or opted by que or draft or se of ctronic earing n through k account	wa ac chec draft, same or acc acc che acc	ecified sum s taken or cepted by que or ban! whether the e was take cepted by a ount payee eque or an ount payee ank draft
		Particulars of e										
		person in a day	or in re	on 269ST, in spect of a single elating to one	n aggregate	e from a						
		person in a day respect of transa from a person receipt is otherw of electronic clea	or in re actions re , during vise than aring sys	spect of a si elating to one the previou by a cheque stem through	n aggregate ngle transace event or us year, whe or bank dr	e from a ction or in occasion here such aft or use	of the payer	Aadhaar no	Nature of transaction			
		person in a day respect of transa from a person receipt is otherw of electronic clea	or in re actions re , during vise than aring sys	spect of a si elating to one the previou by a cheque stem through Addres	n aggregate ngle transace event or us year, whe or bank dra a bank acco s of the payer	e from a stion or in occasion ere such aft or use sunt	of the payer	Aadhaar no	Nature of transaction			
b	b)	person in a day respect of transa from a person receipt is otherw of electronic clea	or in reactions reactions reactions reach received receiv	spect of a si elating to one of the previous by a cheque stem through Addres  eipt in an air on 269ST, it respect of single the previous control of th	n aggregate ransace event or us year, when a bank accos of the payer mount exceed aggregate aggregate ransace event or bank draft,	e from a stion or in occasion here such aft or use bunt  PAN  eding the Pan occasion or in occasion not being hank draft,	of the payer			n rece	ipt	receipt
b		person in a day respect of transfrom a person receipt is otherwof electronic clear Name of the person in a day respect of transfrom a person, ran account payduring the previous Name of the person in a day respect relating otherwise than electronic clear the previous years.	each received ee chequous year payer	spect of a si elating to one of the previous by a cheque stem through Address eight in an all on 269ST, it respect of single or an accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepict made in ection 269ST sepect made in ection 269ST sepect made	m aggregate ransace event or us year, when a bank accos of the payer mount exceed a ggregate ransace event or bank draft, unt payer an amount exceed from a ggregate ransace event or bank draft, unt payer an amount exceed from a ggregate ransace are a mount exceed from a ggregate ransace are a mount exceed from a ggregate ransace are a ggregate ransace a ggregate ransace are a ggregate ransace a ggregate ransace a ggregate ransace a ggregate ransace ra	e from a ction or in occasion lere such aft or use count PAN eding the e from a ction or in occasion not being cank draft, PAN occasion not pende to a ction or in a person, or use of unt during	of the payer  il  f the payer	Aa	transaction	n rece	Amoun	receipt t of receipt
		person in a day respect of transfrom a person receipt is otherwof electronic cless. Name of the person in a day respect of transfrom a person, ran account payduring the previous Name of the person in a day respect relating otherwise than electronic clear.	each received ee chequous year payer	spect of a si elating to one of the previous by a cheque stem through Address eight in an all on 269ST, it respect of single or an accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepect of a single or accompanient made in ection 269ST sepict made in ection 269ST sepect made in ection 269ST sepect made	m aggregate ransace event or us year, when a bank accos of the payer mount exceed a ggregate ransace event or bank draft, but payer an amount exceed from a ggregate ransace event or bank draft, in aggregate ransace and amount exceed from a ggregate ransace and a ggregate ran	e from a ction or in occasion lere such aft or use count PAN eding the e from a ction or in occasion not being cank draft, PAN occasion not pende to a ction or in a person, or use of unt during	of the payer  il	Aa	transaction	A Amou	Amount	Date of receipt
	c)	person in a day respect of transfrom a person receipt is otherwof electronic clear Name of the particulars of elimit specified person in a day respect of transfrom a person, an account payduring the previous Name of the person in a day respect relating otherwise than electronic clear the previous years.	r or in reactions reactions reactions reactions reacting systems of the received rec	spect of a si elating to one of the previous by a cheque of the through address of the previous and the prev	m aggregate ransace event or as year, where or bank dra a bank according transace of the payer mount exceed a general an amount of the payer and a soft the payer are soft to bank according transace of the payer and a soft the payer are an according transace of the payer are an according to the payer are according to the payer according	e from a action or in occasion were such aft or use bunt.  PAN be eding the Nee from a action or in occasion not being bank draft,  PAN oc	of the payer  il  f the payer  iii	Aa	adhaar no	A Amou	Amount	receipt t of receipt

c)	Particulars of easpecified advance	ich repa	yment of loa mount exceed	an or depo ding the lim	nit specified	NII						
i	n section 269T m Name of the paye		ng the previou ddress of the payee	PAN of the payee	e Aadhaar n		nt of the yment	Maximu amour outstand in the account any tim during t Previor Year	nt rep wa by or b or b he eleus che	ether the ayment is made cheque ank draft use of ectronic learing ystem rough a bank ccount	was made bank draft same was account p or an account	ne repayment by cheque or it, whether the s repaid by an payee cheque count payee nk draft
	Particulars of repadvance in an ar 269T received or use of electronic	mount ex therwise c clearin	ceeding the li than by a ch	mit specifie neque or ba	ed in section ank draft or							
	during the previous Name of the pa			Address	of the payer			PAN of paye	With a history will be only	dhaar no	of loan any spec received by a ch draf electro system to accou	of repayment or deposit or cified advance otherwise that eque or bank to ruse of onic clearing hrough a bank t during the vious year
e)	Particulars of re advance in an al 269T received be account payee c	mount ex	ceeding the leaue or bank	imit specifie draft which	ed in section th is not an							•
	previous year Name of the pa				of the payer			PAN of paye		dhaar no	of loan any spe receive or a ban not an a chequ payee ba	of repayment or deposit or cified advance do by a chequent k draft which account payers or account ank draft during revious year
a)	Details of brough	nt forward	loss or depre	eciation allow	wance, in the	Nil						
(a)	following manner, Serial No Asse	to the extressment Year	ent available :	Amount as returned	All losses/allow ances not allowed under section 115BAA/115 BAC/115BA D/115BAE	Amount a adjusted withdraw of addition depreciation accou- of opting taxation under section 115BAC/ 5BAD/11 AE	by val nal ion unt for n 1 /11		relevant (	order)		Remarks
							A	mount	Order U	/S	date	
b)	Whether a char place in the proprior to the proforward in terms	evious y	ear due to whear cannot be	nich the los	sses incurre	a l						
c)	Whether the ass	sesse h	as incurred ar during the pre	evious year,	ion loss If yes,	No						
d)	please furnish to Whether the ass section 73A in r previous year, i	sesse h	nas incurred at fany specified	ny loss refe d business	during the	No						

		is de refe deta vea	ase of a compar eemed to be car rred in explanat ills of speculation	rying on a ion to secti in loss if an	speculations on 73, if you incurred	n business es, please during the	furnish the previous	NA						
33	Sec	tion	wise details	of deduction	ons, if a	ny, admis	sible under	Nil						
	Cha	pte	VIA or Chapter Section	III (Section	n 10A, Sec	nount	).				Remarks if	any:		
			Section											
34		per	ether the asses	see is requ of Chapter 2	uired to de XVII-B or 0	educt or co	ollect tax as /II-BB, if yes		Per Anne	xure "	C"			
	b)	Wh	ase furnish: ether the asses	se is requ	ired to fu	rnish the s	statement of	Yes						
		Tax	deducted or tax ax deduction and ollection Account Number (TAN)	collected.	If yes plea of Form	Due da furnis	the details te for Da hing	te of fu	urnishing, if iished	state de collect inform all tr which to b	mether the ement of tax ducted or sted contains nation about ransactions are required be reported	If not, plea details/trans not	se fur eaction repor	s which are
		-	A07076F	26Q		31-May-20		-May-2		Yes				
_	c)	who	ether the asses	see is liab	le to pay	interest u	nder section	Yes						
		201	I (1A) or section  Tax deduction and  Account Number	collection	Amount	se furnish: t of interest ( 1A)/206C(7)	under section is payable		mount paid	out of c		date	of payr	ment.
			A07076F				90					26-Jun-2024		
35	a)	In t	he case of a tra	ding conce	rn, give qu	uantitative	details of pri	ncipal	litems of g	joods 1	traded :			· / overes if
			Item Name	Unit	ор	ening p	ourchases du he previous	iring	sales dur	ing the	closing	stock sno		e / excess, if any
		NA	the case of a m				atitativa date	aile of	the princi	nal ite	ms of raw m	aterials finis	hed r	products and
	b)	In by-	the case of a moreoducts: Raw Materials		ng concerr	i, give qua	nilialive dela	TIO CII	the princi	pai itoi	mo or raw m			
			Item Name	Unit	opening stock	purchase during th previous year	e n during th	ne the	lles during e previous year	clos		hed of y		*shortage / excess, if any.
			NA			year	your							
		В	Finished produ	icts:										
			Item Na		Unit	openin stock		the	quantity manufactu during th previous y	red e	sales during the previous year	closing sto		shortage / excess, if any
1			NA											
		C	By products :									T 1 2 1	ale I	ahartaga /
			Item Na	me	Unit	openin stock		the us	quantity manufactu during th previous y	red	sales during the previous year	closing sto		shortage / excess, if any
			NA				la Al 1	o BIA						
36	A	of	hether the assed dividends as reaction 2	essee has referred to in	eceived a sub-Clau	ny amount ise ( e ) of	clause(22)	of NA	`					
			mount Received(	in Rs)	Dat	te of receipt					Remarks i	f any:		
		-												
37	ai	ny, natte	r/item/value/qua	ification antity as n	or dis	agreement eported/ide	ntified by th	ne						
38	3 V	Vhet 944 isag	her any audit w , if yes, give reement on a	the detai	ls, if any r/item/valu	of disa	ualification	OF						
39	P V F y a	Vhetinares,	ted/identified by her any audit nce Act,1994 in give the details, matter/item/valu	was cond relation to	r. ucted un o valuatio	der section n of taxab	n 72A of the services, sagreement	ne No	0					

		previous ye	ai.	Previous	s Year		%	Pr	eceding previo	ous Year	%
	Total turnover		ee		60799	9509				42715173	
	Gross profit/tu			436595	60799	9509	0.72	2	793376	42715173	1.8
				328850	60799	9509	0.5	1	240796	42715173	0.5
	Net profit/turn			1268009	60799	9509	2.09	9	445526	42715173	1.0
	Material consu	umed/finished		0		0		0	0	0	
41	during the pre	sh the detail	nder any t	and raised or ax laws other the	han Income-ta	X					
41	during the pre	sh the detail	nder any t	and raised or ax laws other the along with def	han Income-ta	x nt	e of	Amount		Remarks	

a Whether the as Form No.61 or Fincome tax Department Reporting Entity Identification Number	Form 61A or Fo	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transacti on which are not reported	Remarks if any:
--	----------------	------------------------	--	--	---	-----------------

	2 of section 286  Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	furnish the report as refe Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44	Break-up of total	expenditure of entities e GST (This Clause is kep	s registered or not No ot in abeyance till 31st			

For Som Kansal & Associates Chartered Accountant (Firm Regn No. 1022482N)

(Som Nath Kansal)

Membership No: 512922

Place :NABHA Date : 27/09/2024

UDIN: 24512922BKDLLK5694

### Annexure "A"

13 (f) Disclosure as per ICDS

ICDS	Disclosure
ICDS I - Accounting Policies	As per accounting policies & notes to financial statements
ICDS II - Valuation of Inventories	As per accounting policies & notes to financial statements
ICDS III - Construction Contracts	NA NA
ICDS IV - Revenue Recognition	As per accounting policies & notes to financial statements
ICDS V - Tangible Fixed Assets	As per Fixed Assets and Depreciation Chart annexed in FORM 3CD
ICDS VII - Governments Grants	NA NA
ICDS IX - Borrowing Costs	As per accounting policies & notes to financial statements
ICDS X - Provisions, Contingent Liabilities and Contingent Assets Total	Provision, Contingent Liabilities and Assets have been disclosed by way of notes in the notes on accounts, if required.

### Annexure "B"

26.(i)(B)(a) In respect of any sum referred in clauses (a) ,(b), (c), (d), (e) or (f) of Section 43 B, the liability for which was incurred in the previous year and was paid on or before the due date for furnishing the return of income of the previous year under section 139(1).

Nature of Liability	Amount	Section
BANK INTEREST PAYABLE	1785	Sec 43B(c)- sum referred to u/s 36(1)(ii)
TDS PAYABLE	12237	Sec 43B(c)- sum referred to u/s 36(1)(ii)

### Annexure "C"

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

Tax deduction	Section	Nature of	Total	Total	Total	Amount of	Total	Amount of	Amount of	Remarks if
and collection		payment	amount of	amount on	amount on	tax	amount on	tax	tax	any:
Account			payment	which tax	which tax	deducted	which tax	deducted	deducted	
Number (TAN)			or receipt	was	was	or	was	or	or	
			of the	required to	deducted	collected	deducted	collected	collected	
			nature specified in column (3)	be deducted or collected out of (4)	or collected at specified rate out of (5)	out of (6)	or collected at less than specified rate out of (7)	on (8)	not deposited to the credit of the Central Governme nt out of (6) and (8)	
1	2	3	4	5	6	7	8	9	10	11
JLDA07076F	194C	Payments to contractors	0	1220538	1220538	24411	0	0	0	

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

BALANCE SHEET AS AT 31-03-24 AMOUNT AMOUNT LIABILITIES (Rs.) ASSETS (Rs.) **PARTNERS'S CAPITAL FIXED ASSETS** (As per Annexure Attached) Land 821665.00 Smt Sunita Rani Partner (80%) -569333.70 Mr. Mohit Jindal Partner (10%) 1208108.04 **CURRENT ASSETS & ADVANCES** Smt Niketa (10%) 108108.04 746882.37 SUNDRY DEBTORS **CURRENT LIABILITIES & PROVISIONS** (as per anexure attached) 228922.02 ICICI Bank (O/D) 827131.63 **CLOSING STOCK** (As valued taken & certified by partner) 1268008.56 OTHER LIABILITES Cheques Issued but not Presented 1550369.08 CASH AND BANK BALANCES Audit Fee Payable 10000.00 Cash In Hand 30354.65 Bank Interest Payable 1785.00 TDS (Contracts to Others) 12237.00 1574391.08 **ADVANCES RECOVERABLE Tender Security** 685354.85 TDS Receviables 2913.00 Custom Duty Wallet 101.00 Interest Receivable 13329.00 CGST/SGST/IGST Input 97757.00 799454.85 TOTAL 3148405.08 TOTAL 3148405.08

Reffer Notes to Account

AUDITOR'S REPORT

As per our seprate report of even date annaxed

PLACE: KHANNA DATE: 25-09-2024 FOR SOM KANSAL AND ASSOCIATES
CHARTERED ACCOUNTANTS

CA.SOM KANSAL (PARTNER) M.NO.512922 FOR M/S A.M AGROVET

PARTNER

A LOONIANTS (5)

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

TRADING AND PROFIT LOSS ACCOUNT FOR THE YEAR ENDING 31-03-2024

DARTICH ARC	AMOUNT	
PARTICULARS	(RS) PARTICULARS	AMOUNT (RS
TO OPENING STOCK	BY SALES	7 mile ent (NS
Opening Stock	445526.00 Sale	60799509.10
TO PURCHASES	BY CLOSING STOCK	00733303.10
Purchase	56272873.59 Closing Stock	1268008.56
TO TRADING EXP.		1200008.30
mport Clearing Charges Custom duty Charges	1948898.10 2963624.75	
To Gross Profit c/d	436595.22	
o Audit Fees	62067517.66	62067517.66
Bank Charges	10000.00 By Gross Profit b/d	436595.22
Fees & Taxes	44765.23 " Rent Received	180000.00
Insurance Charges	73.00 " Interest Received	14810.00
Bank Interest	8850.00	
Rebate & Discount	125111.00	
Salary Expenses	28800.13	
Tender Fees	80000.00	
o Net Profit transferred to Partners Capital Account	4956.00 <b>328849.86</b>	
OTAL		
JIAL .	631405.22 TOTAL	631405.22

Reffer Notes to Account

**AUDITOR'S REPORT** 

As per our seprate report of even date annaxed

PLACE: KHANNA FOR SOM KANSAL AND ASSOCIATES DATE: 25-09-2024 CHARTERED ACCOUNTANTS

CA.SOM KANSAL (PARTNER

M.NO.512922

**PARTNER** 

FOR M/S A.M AGROVET

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

# SCHEDULE OF THE PARTNERS CAPITAL ACCOUNT

			Additions				
Name of		Bal. as on	during the Withdrawls	Withdrawls		Profit during the Balance as on	Balance as on
Partners	Ratio	Ratio 01.04.2023	year	during the year	Balance	year	31.03.2024
Smt Sunita Rani	%08	-770529.59	00.00	61884.00	-832413.59	263079.89	-569333.70
Mr. Mohit Jindal	10%	1182959.05	00.00	7736.00	1175223.05	32884.99	1208108.04
Smt Niketa	10%	82959.05	00.00	7736.00	75223.05	32884.99	108108.04
TOTAL	100%	495388.51	00.00	77356.00	418032.51	328849.86	746882.37

For M/s A.M AGROVET

PARTNER

OCHANTERED SOLVES