

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2021-22

PAN	AADFA2629Q		
Name	ARVIND TRADERS		
Address	6, , RUSHABH FLAT , B/H SARJAN TOWER , 11-Gujarat , 91-India , 384002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	468368571030922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	15,13,800
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	15,13,800
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 6,00,570
	Additional income-tax liability on updated income	7	1,50,965
	Net amount payable	8	7,54,825
	Tax paid u/s 140B	9	7,54,825
	Tax due	10	0

This return has been digitally signed by NARENDRA PATEL in the capacity of Partner having PAN ABHPP7019A from IP address 110.227.238.144 on 03-Sep-2022

DSC Sl. No. & Issuer 6049560 & 407469611556474277CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AADFA2629Q054683685710309228A160217559C7A95216924850BEAD88CC812B33C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : ARVIND TRADERS
PAN : AADFA2629Q
OFFICE ADDRESS : 6,, RUSHABH FLAT, B/H SARJAN TOWER, MEMNAGAR, AHMEDABAD, GUJARAT-384002
STATUS : FIRM **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : WARD 1, MEHSANA/ **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 23/04/1982
MOBILE NO. : 9879009989
EMAIL ADDRESS : arvindtraders2014@gmail.com
NAME OF BANK : ICICI BANK
MICR CODE : 182605000827
IFSC CODE : ICIC0001826
ACCOUNT NO. : 182605000827
RETURN : UPDATED (PREVIOUS RETURN FILED-YES) (RETURN FILING DATE : 03/09/2022 & NO. : 468368571030922)
IMPORT DATE : AIS : TIS : 26AS : 02-09-2022 08:49 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1513799

ARVIND TRADERS
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 1513799
1513799

CAPITAL GAINS 0
 SHORT TERM CAPITAL GAIN NIL
 SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID) NIL

GROSS TOTAL INCOME 1513799
TOTAL INCOME 1513799
 TOTAL INCOME ROUNDED OFF U/S 288A 1513800

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1513800 @ 30% 454140
 ADD: HEALTH AND EDUCATION CESS @ 4% 454140
18166
472306

LESS TAX DEDUCTED AT SOURCE
 SECTION 206CR: SECTION 206CR 3290 3290
469016

ADD INTEREST PAYABLE
 INTEREST U/S 234A 23450
 INTEREST U/S 234B 84420
 INTEREST U/S 234C 23680 131550

TAX PAYABLE 600566
 TAX ROUNDED OFF U/S 288B 600566
600570

COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN 600570
 REFUND CLAIMED AS PER LAST VALID RETURN 3290
 TOTAL REFUND ISSUED AS PER LAST VALID RETURN 3290
 AGGREGATE LIABILITY ON ADDITIONAL INCOME 603860
 ADDITIONAL INCOME-TAX LIABILITY ON UPDATED INCOME [25% OF 603860] 150965

**NET AMOUNT PAYABLE
LESS TAX PAID U/S 140B**

754825

6390340 - 15600 - 03/09/2022

754825

754825

TAX DUE

NIL

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1513800	1513800	1513800	1513800	1513800	1513800
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1513800	1513800	1513800	1513800	1513800	1513800
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1513800	1513800	1513800	1513800	1513800	1513800

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	454140	454140	454140	454140	454140	454140
	TAX + SURC + HECESS	472306	472306	472306	472306	472306	472306
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	3290	3290	3290	3290	3290	3290
	BALANCE TAX	469016	469016	469016	469016	469016	469016
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	70352	211057	351762	469016	469016	469016

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	70352	12%	56282	-	0	0	70352	2109
IInd	15-09-2020	45%	211057	36%	168846	-	0	0	211057	6330
IIIRD	15-12-2020	75%	351762	75%	351762	-	0	0	351762	10551
IVth	15-03-2021	100%	469016	100%	469016	-	0	0	469016	4690

Previous Year Return Filing Details :

Acknowledgement No. 323982361310321
 Date of Filing 31/03/2021
 Ward WARD 1, MEHSANA/
 Return Income Rs. 399288

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AADFA2629Q2ZA
Amount of turnover/Gross receipt as per the GST return filed	205358464

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	AHMD06410F	DIPNA KEYUR SHAH	1801090	19/12/2020	1351	1351
2.	AHMD06410F	DIPNA KEYUR SHAH	701894	22/11/2020	526	526
3.	AHMD06410F	DIPNA KEYUR SHAH	636870	13/11/2020	478	478
4.	AHMD06410F	DIPNA KEYUR SHAH	650189	07/11/2020	488	488
5.	AHMD06410F	DIPNA KEYUR SHAH	596235	02/11/2020	447	447
Grand Total			4386278		3290	3290

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/ Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
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M/S ARVIND TRADERS

6,VASUNDHRA COMPLEX, Nr. SARKHEJ CROSS ROAD, SARKHEJ-AHMEDABAD

TRADING ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK	21,234,875	BY SALES	205,358,466
TO PURCHASE	212,720,500	BY CLOSING STCOK	32,637,738
TO DIRECT EXPENSE	164,434		
	234,119,809		
TO GROSS PROFIT	3,876,395		
TOTAL	237,996,204	TOTAL	237,996,204

For, M/s DIPTI SHAH.,

Chartered Accountants

For M/s DIPTI SHAH
Chartered Accountants

Dipti Shah

CA DIPTI SHAH

CA DIPTI SHAH (M. No.:108867)

(M. NO : 108867)

Place : Ahmedabad

Date : 15/02/2022

For, M/s Arvind Traders

For Arvind Traders

Narendrakumar Patel

Narendrakumar Patel
(Partner)

Sushilaben Patel

Sushilaben Patel
(Partner)

M/S ARVIND TRADERS

6,VASUNDHRA COMPLEX, Nr. SARKHEJ CROSS ROAD, SARKHEJ-AHMEDABAD

PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary Expense	821,010	BY GROSS PROFIT	3,876,395
Godown Rent Expense	89,438	BY INDIRECT INCOMES	14,041
GST Penalty Expense	3,250		
Insurance Expense	9,100		
Interest Expense	1,278,259		
Kasar Vatav Expense	55,579		
Legal & Professional Expense	12,000		
Loan Processing Expense	54,400		
Sales Promtion Expense	53,600		
TOTAL EXPENSES	2,376,636		
Income Tax Expenses	454,140		
NET PROFIT	1,059,660		
TOTAL	3,890,436	TOTAL	3,890,436

For, M/s DIPTI SHAH.,
Chartered Accountants

For, M/s. DIPTI SHAH
Chartered Accountants

D Shah

CA DIPTI SHAH CA DIPTI SHAH
(M. NO : 108867) (M. No.:108867)

Place : Ahmedabad

Date : 15/02/2022

For, M/s Arvind Traders
For Arvind Traders

Narendrakumar
Narendrakumar
Partner

(Partner)

Sushilaben Patel
Sushilaben Patel
Partner

(Partner)

M/S ARVIND TRADERS

6, VASUNDHRA COMPLEX, Nr. SARKHEJ CROSS ROAD, SARKHEJ-AHMEDABAD

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	27,431,172	<u>FIXED ASSETS</u>	177,542
<u>LOANS & ADVANCES</u>		<u>CURRENT ASSETS</u>	
SECURED LOANS	16,442,485	SUNDRY DEBTORS	32,793,344
UNSECURED LOANS	7,257,000	LOANS & ADVANCES	2,751,983
<u>CURRENT LIABILITES & PROVISIONS</u>		CASH & BANK	112,965
SUNDRY CREDITORS	18,214,386	CLOSING STOCK	32,637,738
PROVISION	550,356	OTHER CURRENT ASSETS	1,421,827
TOTAL	69,895,399	TOTAL	69,895,399

For, M/s DIPTI SHAH.,
Chartered Accountants

DIPTI SHAH
Chartered Accountants

CA DIPTI SHAH
(M. NO : 108867)

DIPTI SHAH
(M. No.:108867)

For, M/s Arvind Traders
For Arvind Traders

Narendrakumar
(Partner)

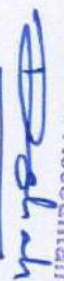
Sushilaben Patel
(Partner)

Place : Ahmedabad

Date : 15/02/2022

SCHEDULE - A OF PARTNER'S CAPITAL

PARTICULARS	RATIO	OPENING	ADDITION	WITHDRAWAL	REMUNERATION	PROFIT/LOSS	TOTAL
NARENDRAKUMAR G PATEL	50	11,222,601	487,345	57,251	-	529,830	12,182,525
SUSHILABEN PATEL	50	14,779,737	-	60,920	-	529,830	15,248,647
		26,002,338	487,345	118,171	-	1,059,660	27,431,172

For, M/s. DIPTI SHAH
Chartered Accountants

CA DIPTI SHAH
(M. No.: 108867)

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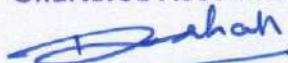
SCHEDULE - B - SUNDRY CREDITORS

Sr. No.	SUNDRY CREDITORS	
	NAME	AMOUNT
1	MOHMEDUSAIN A SHAIKH	245,640
2	RIPAL THEKADI	144,000
3	VISHAL THEKADI	121,400
4	ARYAN ENTERPRISE	6,370,909
5	DHARA CHEMICALS	6,212,008
6	DIPAN PHARMA-CHEM.	4,180,719
7	JFL LIFESCIENCES PVT LTD	6,087,638
8	NEXTGEN PHARMA CHEM	1,809,152
9	SUNRISE PHARMA TRADE	(6,957,080)
TOTAL >>>>		18,214,386

SCHEDULE - C - SUNDRY DEBTORS

Sr. No.	SUNDRY DEBTORS	
	NAME	AMOUNT
1	CEDAC MEDICORP	3,645,645
2	MERIL PHARMATECH INC	(1,644,115)
3	PRAMUKH PHARMA	(1,492,910)
4	SHAYONA PHARMA TRADE	23,194,748
5	SUWA IMOEX (OPC) PRIVATE LIMITED	9,089,976
TOTAL >>>>		32,793,344

For, M/s. DIPTI SHAH
Chartered Accountants


CA DIPTI SHAH
(M. No.:108867)

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

1. I have examined the **balance sheet** as on 31st March **2021** , and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	M/S ARVIND TRADERS
Address	F-14 FIRST FLOOR , V R COMPLEX SANATHAL , Sanathal B.O , Sanathal , AHMEDABAD , 11-Gujarat , 91-India , Pincode - 382210
PAN	AADFA2629Q
Aadhaar Number of the assessee, if available	

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 **F-14 FIRST FLOOR,V R COMPLEX SANATHAL,AHMEDABAD** and **0** 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 purposes of the audit.
- B. In **my** opinion, proper books of account have been kept by the head office and branches of the assessee 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 31st March **2021** ; and
- ii. In the case of the **profit and loss account**, of the **Loss** 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 the explanations given to **me** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

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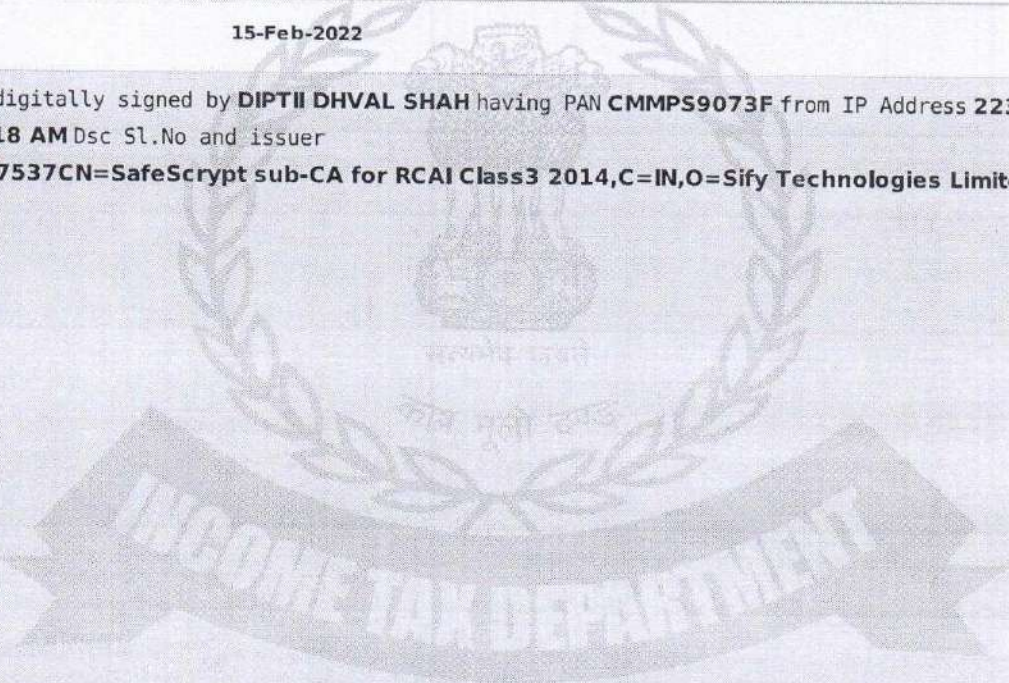
No records added

Accountant Details

Acknowledgement Number:199227510150222

Name	DIPTI SHAH
Membership Number	108867
FRN (Firm Registration Number)	
Address	2,MITESH APARTMENT , NEAR DHARNIDHAR DERASAR,VASNA , Paldi S.O (Ahmedabad) , Ahmadabad City , AHMEDABAD , 11-Gujarat , 91-India , Pincode - 380007
Date of signing Tax Audit Report	15-Feb-2022
Place	223.235.156.23
Date	15-Feb-2022

This form has been digitally signed by **DIPTI DHVAL SHAH** having PAN **CMMPS9073F** from IP Address **223.235.156.23** on **15/02/2022 11:53:18 AM** Dsc Sl.No and issuer **2920490990073257537CN=SafeScript sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA**



Acknowledgement Number:199227510150222

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

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

PART - A

1. Name of the Assessee **M/S ARVIND TRADERS**

2. Address of the Assessee **F-14 FIRST FLOOR ,
V R COMPLEX SANATHAL ,
Sanathal B.O , Sanathal ,
AHMEDABAD , 11-Gujarat , 91-India ,
Pincode - 382210**

3. Permanent Account Number (PAN) **AADFA2629Q**

Aadhaar Number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same? **Yes**

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 11-Gujarat	24AADFA2629Q2ZA

5. Status **Firm**

6. Previous year **01-Apr-2020 to 31-Mar-2021**

7. Assessment year **2021-22**

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

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

No records added

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown? **No**

Sl. No.	Name	Profit Sharing Ratio (%)
1	NARENDRA G PATEL	50

2	SUSHILABEN N PATEL	50
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(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ? **No**

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

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	WHOLESALE AND RETAIL TRADE	Wholesale of other products n.e.c	09027

(b). If there is any change in the nature of business or profession, the particulars of such change ? **No**

Sl. No.	Business	Sector	Sub Sector	Code
1				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ? **No**

Sl. No.	Books prescribed

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Sales Book	F-14 FIRST FLOOR	V R COM PLEX NE AR SANA THAL CR OSS ROA D SANAT HAL	131	382210	91-India	11-Gujarat

2	Purchase book	F-14 FIRST FLOOR	V R COM PLEX NE AR SANA THAL CR OSS ROA D SANAT HAL	131	382210	91-India	11-Gujarat
3	Journal book	F-14 FIRST FLOOR	V R COM PLEX NE AR SANA THAL CR OSS ROA D SANAT HAL	131	382210	91-India	11-Gujarat
4	Bank book	F-14 FIRST FLOOR	V R COM PLEX NE AR SANA THAL CR OSS ROA D SANAT HAL	131	382210	91-India	11-Gujarat
5	CASH BOOK	F-14 FIRST FLOOR	V R COM PLEX NE AR SANA THAL CR OSS ROA D SANAT HAL	131	382210	91-India	11-Gujarat

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	Sales Book
2	Purchase book
3	Journal book
4	Bank book
5	CASH BOOK

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
No records added		

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

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

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

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

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

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

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

(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	The assessee is maintaining books of account on Mercantile system
2	ICDS II-Valuation of Inventories	Stock is valued at Cost or Market Value, whichever is less
3	ICDS IV-Revenue Recognition	Sales & Purchase have been recorded when supply of goods taken place in accordance with terms of sales and purchase and on exchange of title goods. While other income have been recorded when it is accrued.
4	ICDS V-Tangible Fixed Assets	Fixed assets stated at cost value inclusive of inward transportation and other expenses upto Asset put to use. Put to use date certificate is to be provided by management, we have relied on same
5	ICDS X-Provisions, Contingent Liabilities and Contingent Assets	As explained to us Current Assets and Current Liabilities are stated at the realisable value in the normal course of the Business

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

Lower of Cost or Market rate

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

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

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

Acknowledgement Number:199227510150222

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

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

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

Sl.No.	Description	Amount
		₹ 0

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

Sl. No.	Description	Amount
No records added		

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

Sl. No.	Description	Amount
No records added		

(d). any other item of income;

Sl. No.	Description	Amount
No records added		

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

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

Sl. No.	Details of	Address of Property	Consideration received or	Value adopted or	Whether provisions
No records added					

property	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	accrued	assessed or assessable	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
1							₹ 0	₹ 0	

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

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1			₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

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

Sl. No.	Description	Amount
No records added		

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

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

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

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
		No records added

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

Sl. No.	Particulars	Amount
		No records added

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
		No records added

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

Sl. No.	Particulars	Amount
		No records added

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

Sl.No.	Particulars	Amount
		No records added

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

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

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ? Yes

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

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

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

(e). Provision for payment of gratuity not allowable under section 40A(7); ₹ 0

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

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

Sl. No.	Nature of Liability	Amount
1		₹ 0

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

Sl. No.	Particulars	Amount
	No records added	

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

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹ 0

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

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

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

Sl. No.	Section	Description	Amount
	No records added		

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

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

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

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

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

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

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC Amount Treatment in Profit & Loss/Accounts

No records added

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

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

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia) ?

No

Please furnish the details of the same

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

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

Please furnish the details of the same

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

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? **No**

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? **No**

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] **No**

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District Code	Zip / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
1										₹ 0		₹ 0	₹ 0	

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? **No**

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

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

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This clause is kept in abeyance till 31st March, 2022) ?

No

b. Please furnish the following details

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

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

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	No records added								

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

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Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

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

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

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

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

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

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

Acknowledgement Number:199227510150222

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

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

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

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

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

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Acknowledgement Number:199227510150222

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

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

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

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

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Amount Order U/s & Date	Remarks
1			₹ 0	₹ 0	₹ 0	₹ 0	

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?

No

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

No

Please furnish the details of the same.	₹ 0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No
Please furnish the details of the same.	₹ 0
e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.	No
Please furnish the details of the same.	₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfills the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
		No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? No

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? No

Please furnish the details:

Acknowledgement Number:199227510150222

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

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)?

No

Please furnish:

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

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

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

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

A. Raw materials:

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

B. Finished products :

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

C. By-products

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

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? **No**

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ? **No**

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

38. Whether any audit was conducted under the Central Excise Act, 1944 ? **No**

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

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? **No**

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

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	205358466			248869548		
(b)	Gross profit / Turnover	3876395	205358466	1.89	760308	248869548	0.31
(c)	Net profit / Turnover	1059660	205358466	0.52	279502	248869548	0.11
(d)	Stock-in-Trade / Turnover	32637738	205358466	15.59	21234875	248869548	8.53
(e)	Material consumed / Finished goods produced						

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

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

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

b. Please furnish

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

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

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

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

No records added

Accountant Details

Accountant Details

Name	DIPTI SHAH
Membership Number	108867
FRN (Firm Registration Number)	
Address	2,MITESH APARTMENT, NEAR DHARNIDHAR DERASAR,VASNA, Paldi S.O (Ahmedabad), Ahmadabad City, AHMEDABAD, 11-Gujarat, 91-India, Pincode - 380007
Place	223.235.156.23
Date	15-Feb-2022

Additions Details (From Point No.18)

No records added

Acknowledgement Number:199227510150222

Deductions Details (From Point No.18)

No records added

This form has been digitally signed by **DIPTII DHVAL SHAH** having PAN **CMMP59073F** from IP Address **223.235.156.23** on **15/02/2022 11:53:18 AM** Dsc Sl.No and issuer

2920490990073257537CN=SafeScrypt sub-CA for RCAI Class3 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA

