



ODISHA PRAGATI DAL Dy 149 Elec

ଓଡ଼ିଶା ପ୍ରଗତି ଦଳ

PRESIDENT O.P.D

Office: At- Brundamal, Khatian No-99/180, Plot No-420/1360,

Ps-Badamal, Dist -Jharsuguda ,Odisha -768202

Email :-janmajayrohidas@gmail.com

Mob:- 8763480030

04-07-2022

Page- 1
27 JUN 2022

Ref.No: 08. O.P.D 2022

Date: 26/6/22

To Sushil Kumar Lohani, IAS
Chief Electoral Officer &
Ex-Officio Principal Secretary to Government
Home (Elections) Department
Behind Lok Seva Bhawan, Unit-V, Bhubaneswar,
Pin-751001

**Sub:- Reply to letter dated 27th May 2022 bearing File No.3682/ Elec.
Bhubaneswar**

Respected Sir,

I received your letter dated 27th May 2022 wherein you have directed for compliance regard the order No.56 dated 25.05.2022 of Election Commission of India.

In second paragraph of your letter you are saying that "As examined from the returns submitted by you, it is seen that some information relating to the contribution report, audited annual account report, expenditure statements etc. are wanting as per the statement enclosed."

In reply to this I want to state that our party got registered on 27th March 2018 as per the date mentioned in the registration certificate.

Pan card prepared in the year 2019

Account opening date : 30.12.2020

When party account was opened on 20.12.2020 at that very time there was only Rs.11,020/-.

Thereafter on 08.01.2022 some one given donation of Rs.1000/- in the party account.

On 18.02.2022 donation of Rs.1500/- received in the party account.

26/06/22

JANMA ROHIDAS
National President
Odisha Pragati Dal

After receiving some donations on the last date i.e. 06.11.2021 total donations received in the party account is Rs.38,729/-

Sir in the Assembly Election 2019 in Odisha, party had set up only five candidates and only one candidate had contested the Parliamentary Election 2019.

In that election no any amount were spent in the said election.

Sir as per your examination some information relating to the contribution report, audited annual account report, expenditure statements etc. are wanting, but in this regard I want to say that after opening the bank account of the party on 30.12.2020 total amount received in the bank account till date i.e. 06.11.2021 is only Rs. 38,729.68 and in this regard audit report prepared by the chartered accountant and then submitted before your good office.


In regard to the expenditure statement as you are asking, I want to say that only 6 candidates were set up by the candidate in assembly and parliamentary election of 2019 and no any amount were spent in the election therefore the question of expenditure statement does not arise.

I therefore request to your good office that after registration of the party whatever information was required to produce before the concerned authority, it has already been shared and no any further information and details are required to be produced.

I further assure to your good office that in future when the party shall receive any donation, in future if the party shall set up candidate, all the related informations/ details shall be filed as per law.

Kindly exempt me to file any further report/ information because all the informations / details have already been sent.

Thanking You

 26/06/22
JANMA ROHIDAS
National President
Odisha Pragati Dal

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

BHUBANESHWAR
 PO. NO. 14, BHUBANESHWAR
 BHUBANESHWAR
 Branch Code: 441
 Branch Name: SBBI000441
 IFSC: SBBI000441

DEBITOR: PRABATIBALA

DEBIT NO:

94000000

BRANCH: BHOJIPALLY

751016

Date: 22/11/2021

At: 12:04:27

E-MAIL: RAJAYACHANDRAN@SBBI.ORG

Debit Amount: 17577900

Undeclared Amount:

000

+RCD Bal: 000

Limit: 000

Drawn Power:

000

Interest: 000% Pa.

Non-Resident:

Statement from 30/12/2020 to 22/11/2021

Page: 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				6228.08Cr
09/04/21	09/04/21	AT 00001 KOLKATA BR DEP TFR UPI/CR/109934160736/ 5098600162097			4000.00	10228.08Cr
23/04/21	23/04/21	AT 00001 KOLKATA BR DEP TFR UPI/CR/111322129993/ 4693526162093			500.00	10728.08Cr
23/04/21	23/04/21	CAS PRES CHQ UCO UVA PLASTICS	381925	5000.00		5728.08Cr
25/04/21	25/04/21	AT 00001 KOLKATA BR DEP TFR UPI/CR/111421319599/ 4693664162095			150.00	5878.08Cr
28/04/21	28/04/21	AT 00001 KOLKATA BR DEP TFR UPI/CR/111822437150/ 5098997162094			5000.00	10878.08Cr
04/05/21	04/05/21	AT 00001 KOLKATA BR DEP TFR UPI/CR/112419149267/ 5098335162097			2.00	10880.08Cr
17/06/21	17/06/21	AT 00001 KOLKATA BR DEP TFR UPI/CR/116801019540/ 4693350162090			300.00	11180.08Cr
18/06/21	18/06/21	AT 00041 BHUBANESHWAR DEP TFR UPI/CR/116927093726/ 469340162098			1100.00	12280.08Cr
29/06/21	29/06/21	AT 00041 BHUBANESHWAR DEP TFR UPI/CR/118015046879/ 4693109162098			50.00	12330.08Cr
30/06/21	30/06/21	AT 00041 BHUBANESHWAR DEP TFR			50.00	12380.08Cr
		CARRIED FORWARD :				12380.08Cr

Total

Dr. Debit

32,181.00

32,352.00

CHITRA KUMAR
 P. NO. 4, BRUBANESWAR
 BRUBANESWAR
 PIN-751004
 Branch No. 2530000
 IFSC: SBIN0000001
 MICR: 751002002
 Account No.: 3832560047
 Product: DA-REGULAR-SUB-TX-ALL-INT
 Currency: INR

DEBORA PRASAD
 DEBIT
 BRUBANESWAR
 BRUBANESWAR
 751018

Date: 22/11/2021 00:12:04:17 E-Statement: JAYRACHINABRUBANESWAR
 Cleared Balance: 1755778Cr Undisclosed Amount: 000

ADD Bal: 000
 Limit: 000 Branch Power: 000
 Initiated: 000% Pa. Nominee Name:

Statement for 30/12/2021 to 22/11/2021 Page: 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14331.08Cr
		UPI/CR/118119146875/ 4693256162098 AT 00041 BRUBANESWAR				
30/06/21	30/06/21	DEP TFR		50.00		12430.08Cr
		UPI/CR/118126644241/ 4699349162092 AT 00001 KOLKATA BR				
01/07/21	01/07/21	DEP TFR		50.00		12480.08Cr
		UPI/CR/118248001174/ 4693348162095 AT 00001 KOLKATA BR				
01/07/21	01/07/21	CASH DEPOSIT SELF			50.00	12530.08Cr
		AT 61164 COURT AREA				
01/07/21	01/07/21	CASH DEPOSIT SELF			56.00	12580.08Cr
		AT 61164 COURT AREA				
01/07/21	01/07/21	DEP TFR		50.00		12630.08Cr
		UPI/CR/118213455885/ 5098521162097 AT 00041 BRUBANESWAR				
01/07/21	01/07/21	DEP TFR		50.00		12680.08Cr
		UPI/CR/118213899206/ 5098484162097 AT 00041 BRUBANESWAR				
01/07/21	01/07/21	DEP TFR		50.00		12730.08Cr
		UPI/CR/118205495008/ 5098511162099 AT 00001 KOLKATA BR				
01/07/21	01/07/21	DEP TFR		50.00		12780.08Cr
		UPI/CR/118289631042/ 5099042162093 AT 00001 KOLKATA BR				
02/07/21	02/07/21	DEP TFR		100.00		12880.08Cr
		UPI/CR/118378002467/ 5098156162094 AT 00041 BRUBANESWAR				
03/07/21	03/07/21	DEP TFR		50.00		12930.08Cr
		CARRIED FORWARD :				12,930.08Cr

Dr. Count: 32,191.92 Cr. Count: 34,162.00

Statement generated on 22/11/2021 at 12:04:17 PM

344329

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

BHUBANESHWAR
 PO. NO. 14, BHUBANESHWAR
 BHUBANESHWAR
 Branch Code: 41
 Branch Address: 753008
 IFSC: SBIN000041
 MICR: 751002000

DEBITA KASANTHA

301741

BABARAB

BRIKOLONY

751013

Date: 22/11/2021

At: 12:04:27

E-ACCOUNT STATEMENT

Declared Balance:

17577300

Undeclared Amount:

000

Account No.: 3952533470

Product Code: REGULAR-PUB-OTH-ALL-IND

Current PNR

AROB Bal: 000

Limit: 000

Branch Power: 000

IntRate: 000% Pa.

Holder Name:

Statement for 30/12/2020 to 22/11/2021

Page: 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				16635.54Cr
		UPI/CR/118416821679/ 4693586162092 AT 00001 KOLKATA BR				
03/07/21	03/07/21	NEP TFR		50.00		12980.08Cr
		UPI/CR/118481953262/ 4693608162091 AT 00001 KOLKATA BR				
07/07/21	07/07/21	NEP TFR		50.00		13030.08Cr
		UPI/CR/118840401131/ 4693205162098 AT 00041 BHUBANESHWAR				
08/07/21	08/07/21	NEP TFR		1.00		13031.08Cr
		IMP5118917660801 RDB NO: 5891123274 ACCT NO: XX5595 AT 99922 INTERNET BA ACHA:RAC000773447328				
13/07/21	13/07/21	NEP TFR		50.00		13081.08Cr
		UPI/CR/119412195045/ 4693140162099 AT 00041 BHUBANESHWAR				
15/07/21	15/07/21	NEP TFR		50.00		13131.08Cr
		UPI/CR/119637777758/ 5099030162096 AT 00041 BHUBANESHWAR				
21/07/21	21/07/21	NEP TFR		50.00		13181.08Cr
		UPI/CR/120251487258/ 4693255162099 AT 00001 KOLKATA BR				
21/07/21	21/07/21	NEP TFR		1100.00		14281.08Cr
		UPI/CR/120223687392/ 4693234162094 AT 00001 KOLKATA BR				
24/07/21	24/07/21	NEP TFR		50.00		14331.08Cr
		UPI/CR/120585884984/ 5099229162093				
		CARRIED FORWARD :				14331.08Cr

STATEMENT SUMMARY

Dr. Count:

Cr. Count:

32,191.92

25,503.00

BranchCode
 BranchName
 IFSC:
 MICR:
 AccountNo.
 Product
 Currency

Date: 2021 : E-mail:
 Cleared Balance: Uncleared Amount:

ADD Bal: Branch Power
 Limit:

Interest % Pa. Nominee Name:

Statement to Page No:

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
28/07/21	28/07/21	AT 00001 KDLKATA BR DEP TFR			50.00	14381.08Cr
		UPI/ER/126952069064/ 4693249162097				
30/07/21	30/07/21	AT 00001 KDLKATA BR DEP TFR			100.00	14481.08Cr
		UPI/ER/121144870932/ 5099106162093				
07/08/21	07/08/21	AT 00001 KDLKATA BR DEP TFR			1.16	14482.24Cr
		IAFS121912768702 ADD NO: 9999999999 ACCT NO: XX3122 AT 99922 INTERNET BA eCHQ:RAB000824771134				
28/09/21	28/09/21	AT 04430 PAYMENT SYS DEP TFR			820.16	15302.40Cr
		NEFT AXISCH009428409 1 UTIB0001506 RAZDRPAY SOFTWAR				
29/09/21	29/09/21	AT 04430 PAYMENT SYS DEP TFR			820.54	16122.94Cr
		NEFT AXISCH009462993 9 UTIB0001506 RAZDRPAY SOFTWAR				
30/09/21	30/09/21	AT 04430 PAYMENT SYS DEP TFR			307.56	16430.50Cr
		NEFT AXISCH009483552 0 UTIB0001506 RAZDRPAY SOFTWAR				
04/10/21	04/10/21	AT 04430 PAYMENT SYS DEP TFR			102.52	16533.02Cr
		NEFT AXISCH009574092 6 UTIB0001506 RAZDRPAY SOFTWAR				
05/10/21	05/10/21	AT 04430 PAYMENT SYS DEP TFR			102.52	16635.54Cr
		CARRIED FORWARD :				16635.54Cr

STATEMENTS

Dr. Count: 32,131.92 Cr. Count: 37,807.46

STATEMENT OF ACCOUNT

BranchCode
 BranchName
 IFSC:
 A/c No:
 ACCOUNT NO.:
 Product
 Currency

Date Cleared Balance :
 E-mail: Uncleared Amount:

+ADD Bal
 Limit: Trade Power

IntRate % Pa. Nominee Name:

Statement to Page No:

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
		NEFT AXISCH009601987				
		5 UTIB0001506				
		RAZORPAY SOFTWARE				
		AT 04430 PAYMENT SYS				
06/10/21	06/10/21	NEFT TFR		307.94		16943.48Cr
		NEFT AXISCH009629393				
		5 UTIB0001506				
		RAZORPAY SOFTWARE				
		AT 04430 PAYMENT SYS				
12/10/21	12/10/21	NEFT TFR		151.34		17094.82Cr
		NEFT AXISCH009744590				
		0 UTIB0001506				
		RAZORPAY SOFTWARE				
		AT 04430 PAYMENT SYS				
13/10/21	13/10/21	NEFT TFR		102.52		17197.34Cr
		NEFT AXISCH009764330				
		5 UTIB0001506				
		RAZORPAY SOFTWARE				
		AT 04430 PAYMENT SYS				
05/11/21	05/11/21	NEFT TFR		105.00		17302.34Cr
		NEFT PYTR21309503880				
		1 PYTR0123456				
		ONE97 COMMUNICAT				
		AT 04430 PAYMENT SYS				
06/11/21	06/11/21	NEFT TFR		50.00		17352.34Cr
		NEFT PYTR21310538326				
		6 PYTR0123456				
		ONE97 COMMUNICAT				
		AT 04430 PAYMENT SYS				
06/11/21	06/11/21	NEFT TFR		205.42		17557.76Cr
		NEFT AXISCH010354649				
		6 UTIB0001506				
		RAZORPAY SOFTWARE				
		AT 04430 PAYMENT SYS				
CLOSING BALANCE :						17,557.76Cr

Dr. Count 32,101.92 Cr. Count 36,729.68

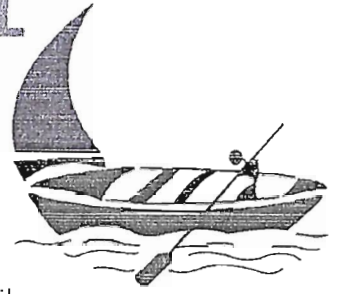
END OF STATEMENT

KALINGA 043702000



ODISHA PRAGATI DAL

ଓଡ଼ିଶା ପ୍ରଗତି ଦଳ



Mr. Janma Rohi Das
National President

At-Brundamal, Khatian No-99/180,
Plot No- 420/1360, Ps- Badmal,
Tahasil- Jharsuguda (Odisha) 768202,
Mob: +91 8280460702

Office:

At- Susanti Vihar,
Plot No- 420/1360,
Po - Badagada,
Dist- Bhubaneswar (Odisha) 751018

Ref. No. : O.P.D. *A.C.-02/2019*

Date : *26/08/2019*

Respectfully, I, Sri Janma Rohidas S/o- Late Achyuta Rohidas, R/o – At- Brundamal, Khatian No. 99/180, Plot No. 420/1360, Po/Ps – Badmal, Dist. - Jharsuguda, Odisha. I am in receipt of your letter No. V (EEM) – 69/2019-13499/Elec. Dated BBSR, the 9th August, 2019. And in response to the said, I submit as under:-

1. That I am the president of ODISHA PRAGATI DAL and the last general election were only 5(five) M.L.A and 1(one) M.P contesting in the said election in Odisha.

- (I) Debasish Mishra (Nimapara A.C)
- (II) Rajani Bhoi (Brajrajnagar A.C)
- (III) Sukadev Behera (Kakatpur A.C)
- (IV) Sanatan Mallick (Niali A.C)
- (V) Umesh Chandra Dash (BBSR Middle A.C)

M.P Candidate

- (I) Srihari Pattnaik (Berhampur P.C)

2. That our party has not paid any money to contest the election as such there is no financial statement of our party in the last general election.

This is for your election and necessary action in this regard.

Yours faithfully

National President
Odisha Pragati Dal

JANMA ROHIDAS
National President
Odisha Pragati Dal



ODISHA PRAGATI DAL

ଓଡ଼ିଶା ପ୍ରଗତି ଦଳ

PRESIDENT O.P.D

Office: At- Brundamal, Khatian No-99/180, Plot No-420/1360,

Ps-Badamal, Dist -Jharsuguda ,Odisha -768202

Email :-janmajayrohidas@gmail.com

Mob:- 8763480030

Ref.No. 03.. O.P.D 2022/AL

Date. 29/01/22

From:

Janma Rohidas
National President Odisha Pragati Dal.

To

The Additional Chief Electoral Officer-
cum-Additional Secretary to Govt. of Odisha.

Sub: Submission of Election Expenditure statements of Odisha PragatiDal vide letter dated 21st December 2021 bearing EC-CON-COE-0020 of 7457.

Sir,

In pursuance to the reply in the aforementioned letter I do hereby furnish the statement of expenditure in 2019 as follows :-

Advertisement for Election	:	NIL
Social Media Campaigning	:	NIL
Halogram	:	NIL
Star campaigning	:	NIL
Meeting	:	NIL
Poster & Banner	:	Candidate own fund

Hoarding expenditure borne by the respective candidates own fund.
Party flag, will be distributed constand candidate in General Election 2019.

Total 109 members and each members contributed Rs.50/- to the party. So the fund of the party was $Rs.50 \times 109 = Rs.,5450/-$. No other contribution was paid to the party fund from any other source.

Candidate donate $5 \times 1000/- = 5,000/-$

I hereby declare that the aforesaid submissions of the statement of expenditure is true to the best of my knowledge.

By the President
Odisha Pragati Dal

(F.Y. 2020-21)

ODISHA PRAGATI DAL
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account	6,228.00	Cash in Hand	5,000.00
AUDIT FEES PAYABLE	5,000.00	Cash at Bank	6,228.00
Total	11,228.00	Total	11,228.00

The accompanying notes are an integral part of the financial statements.


As per our report of even date

For MANOJ CHOUDHURY & ASSOCIATES

Chartered Accountant

(Registration No. 327294E)

For ODISHA PRAGATI DAL


MANOJ KUMAR CHOUDHURY
PARTNER
Membership No.: 068034

Place: RAYAGADA
Date: 15/02/2022



ODISHA PRAGATI DAL
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

Profit and Loss Account for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Salaries and Wages	3,000.00	By DONATIONS RECEIVED	22,950.00
To Telephone Expenses	600.00		
To Audit Fee	5,000.00		
To BANK CHARGES	192.00		
To ANNUAL DAY CELEBRATIONS	11,730.00		
To PRINTING & STATIONERY	1,200.00		
To Net Profit	1,228.00		
Total	22,950.00	Total	22,950.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MANOJ CHOUDHURY & ASSOCIATES

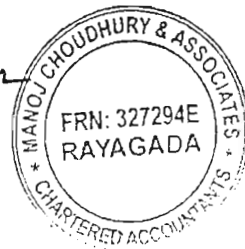
Chartered Accountant

(Registration No. 327294E)

For ODISHA PRAGATI DAL

MANOJ KUMAR CHOUDHURY
PARTNER
Membership No.: 068034

Place: RAYAGADA
Date: 15/02/2022



ODISHA PRAGATI DAL
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

Capital A/c as on 31st March 2021

Particulars	Amount	Particulars	Amount
		By Net Profit	1,228.00
		By Capital Account	5,000.00
To Balance C/F	6,228.00		
Total	6,228.00	Total	6,228.00

ODISHA PRAGATI DAL
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

Annexure for DONATIONS RECEIVED

Particulars	Amount
DONATIONS RECEIVED	22,950.00
Total	22,950.00

Annexure for Salaries and Wages

Particulars	Amount
Salary to Partners	3,000.00
Total	3,000.00

Annexure for PRINTING & STATIONERY

Particulars	Amount
PRINTING & STATIONERY	1,200.00
Total	1,200.00

Annexure for AUDIT FEES PAYABLE

Particulars	Amount
Others payable	5,000.00
Total	5,000.00

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)


Assessment
Year
2021-22

RM
R-V

name	ODISHA PRAGATI DAL		
AN	AABAO1422A	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	236575000210222

VERIFICATION

I, **JANMA ROHIDAS** son/ daughter of **ACHYUTA ROHIDAS** . solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **236575000210222** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Principal Officer** and I am also competent to make this return and verify it. I am holding permanent account number **AJTPR6111P**

Signature >			
Date of submission	21-Feb-2022	Source IP address	10.1.122.226
System Generated Barcode/QR Code	 AABAO1422A0723657500021022233BF0A760CE797B364443BC37C72E44DA34AF6AB		

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.



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-2021, and the Profit and Loss Account for the period beginning from 1-APR-2020 to ending on 31-MAR-2021, attached herewith, of
ODISHA PRAGATI DAL
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA
PAN **AABAO1422A**
- 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 BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA
- (a) I report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

- 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.
- In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
- 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:-
 - in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2021; and
 - 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	Others	(A) The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable Accounting Standards issued by the ICAI. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
2	Others	(B) The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, circulars etc that are to be included in the Statement.
3	Others	(C) Our responsibility is to express an opinion on these financial statements based on my/Our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the ICAI.
4	Others	(D) An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor

		considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
5	Others	(E) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for Our audit opinion.
6	Others	(F) We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted Our verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

For MANOJ CHOUDHURY & ASSOCIATES
Chartered Accountant
(Firm Regn No.: 327294E)



(MANOJ KUMAR CHOUDHURY)
PARTNER
Membership No: 068034

Place : RAYAGADA
Date : 12/02/2022
UDIN : 22068034ACXVBK2605

12/02/2022

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	ODISHA PRAGATI DAL				
02	Address	BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA				
03	Permanent Account Number (PAN)	AABAO1422A				
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	No				
	Name of Act	State	Other	Registration No.	Description (optional)	
05	Status	Trust				
06	Previous year	from 1-APR-2020 to 31-MAR-2021				
07	Assessment year	2021-22				
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted				
		Clause 44AB(e)-When provisions of section 44AD(4) are applicable				
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?	NA				

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)			
			NA				
	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				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
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)	Sector	Sub Sector	Code		
			SOCIAL AND COMMUNITY WORK	Political organisations	19007		
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No				
			Business	Sector	Sub Sector	Code	Remarks if any:
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No				
		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.)	No			
	c)	List of books of account and nature of relevant documents examined.	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, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)				No
Section		Amount		Remarks if any:
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.				
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)				No
e) If answer to (d) above is in the affirmative, give details of such adjustments				
Particulars		Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
f) Disclosure as per ICDS				
ICDS		Disclosure		
ICDS I - Accounting Policies		As per accounting policies & notes to financial statements		
ICDS II - Valuation of Inventories		NA		
ICDS III - Construction Contracts		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		
ICDS IX - Borrowing Costs		NA		
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.		
14 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:				No
Particulars		Increase in profit (Rs.)	Decrease in profit (Rs.)	Remarks if any:
15 Give the following particulars of the capital asset converted into stock-in-trade:-				NA
Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:
16 Amounts not credited to the profit and loss account, being, -				
a) the items falling within the scope of section 28;			Nil	
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;			Nil	
Description		Amount	Remarks if any:	
c) escalation claims accepted during the previous year;			Nil	
Description		Amount	Remarks if any:	
d) any other item of income;			Nil	

Description		Amount	Remarks if any:									
e) capital receipt, if any.			Nil									
Description		Amount	Remarks if any:									
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:			No									
Details of property	Consideration received or accrued	Value adopted or assessed or assessable	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)?
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 :-												
a)	Description of asset/block of assets.						NA					
b)	Rate of depreciation.						NA					
c)	Actual cost or written down value, as the case may be.						NA					
ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)						NA					
cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession						NA					
cc)	Adjusted written down value						NA					
d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-						NA					
	i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.						NA					
	ii) change in rate of exchange of currency, and						NA					
	iii) Subsidy or grant or reimbursement, by whatever name called.						NA					
e)	Depreciation allowable.						NA					
f)	Written down value at the end of the year.						NA					
19 Amounts admissible under sections												
Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:									
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)]						Nil					
	Description		Amount	Remarks if any:								
b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):						Nil					
	Name of Fund	Amount	Actual Date	Due Date	The actual amount paid							
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											
1	expenditure of capital nature;						Nil					
	Particulars		Amount in Rs.	Remarks if any:								
2	expenditure of personal nature;						Nil					
	Particulars		Amount in Rs.	Remarks if any:								

iii	as payment referred to in sub-clause (ib)															
A Details of payment on which levy is not deducted:											Nil					
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Remarks if any:		
B Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											Nil					
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iv	Fringe benefit tax under sub-clause (ic)															
v	Wealth tax under sub-clause (ia)															
vi	Royalty, license fee, service fee etc. under sub-clause (iib)															
vii	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)											Nil				
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Remarks if any:			
viii	Payment to PF/other fund etc. under sub-clause (iv)															
ix	Tax paid by employer for perquisites under sub-clause (v)															
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;											Nil				
Particulars		Section		Amount debited to P/L A/C		Description			Amount admissible		Amount inadmissible		Remarks			
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. If not, please furnish the details:											Yes					
Date of payment	Nature of payment			Amount	Name of the payee			PAN of the payee	Aadhaar no	Remarks if any:						
B On the basis of the examination of books of account and other relevant documents/evidence, whether the 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 If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);											Yes					
Date of payment	Nature of payment			Amount	Name of the payee			PAN of the payee	Aadhaar no	Remarks if any:						
e)	provision for payment of gratuity not allowable under section 40A(7);											Nil				
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);											Nil				
g)	particulars of any liability of a contingent nature;											Nil				
Nature of Liability				Amount				Remarks if any:								

	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;				Nil				
		Particulars	Amount	Remarks if any:						
	i)	amount inadmissible under the proviso to section 36(1)(iii).				Nil				
22		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				Nil				
23		Particulars of payments made to persons specified under section 40A(2)(b).				Nil				
		Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no		
24		Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				Nil				
		Section	Description	Amount	Remarks if any:					
25		Any amount of profit chargeable to tax under section 41 and computation thereof.				Nil				
		Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:			
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;				Nil				
		Nature of Liability	Amount	Remarks if any:			Section			
	b)	not paid during the previous year;				Nil				
		Nature of Liability	Amount	Remarks if any:			Section			
	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);				Nil				
		Nature of Liability	Amount	Remarks if any:			Section			
	b)	not paid on or before the aforesaid date.				Nil				
		Nature of Liability	Amount	Remarks if any:			Section			
	ii	State whether sales tax,goods & service Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss account.				No				
27	a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.				No				
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.				Nil				
		Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)		Remarks if any:			
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), if yes, please furnish the details of the same.				NA				
		Name of the person from which shares received	PAN of the person	Aadhaar no	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	Remarks if any:
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), if yes, please furnish the details of the same.				NA				

Name of the person from whom consideration received for issue of shares		PAN of the person	Aadhaar no	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:									
29	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			NA											
Nature of Income		Amount			Remarks if any:											
29	B	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			NA											
Nature of Income		Amount			Remarks if any:											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]				No											
Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person	Aadhaar no	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?			NA											
Clause under which of Sub section(1) of 92CE primary adjustments is made		Amount in Rs of primary adjustment		Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE		Whether the Excess money has been repatriated within the prescribed time		Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time		Expected Date		Remarks if any:				
30	B	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			NA											
Amount(in Rs) of interest or similar nature incurred		Earnings before interest, tax, depreciation and amortization(EBITDA) during the previous year (In Rs)		Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above		Ass Year of interest expenditure brought forward as per sub section (4) of section 94B		Amount of interest expenditure brought forward as per sub section (4) of section 94B		Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B		Amount of interest expenditure carried forward as per sub section (4) of section 94-B		Remarks if any:		
30	C	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)			NA											

Nature of the impermissible avoidance arrangement		Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement		Remarks if any:				
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		Nil				
Name of the lender or depositor	Address of the lender or 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 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.
b)		Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-		Nil				
Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Aadhaar no	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		
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		Nil				
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt		
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 single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year		Nil				
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Amount of receipt				

b	c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect 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				Nil			
		Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment	
b	d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year				Nil			
		Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no		Amount of payment		
	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:				Nil			
		Name of the payee	Address of the payee	PAN of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
	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				Nil			
		Name of the payer	Address of the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
	e)	Particulars of 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				Nil			

Name of the payer	Address of the payer		PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year			
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :			Nil			
	Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	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	Amount as assessed (give reference to relevant order)	Remarks
							Amount	Order U/S and date
	b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.			NA			
	c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same.			No			
	d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.			No			
	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, if yes, please furnish the details of speculation loss if any incurred during the previous year.			NA			
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).							
	Section			Amount				
	80GGB			1228				
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:			No			

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any:
1	2	3	4	5	6	7	8	9	10	11
b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details						NA				
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 transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported	Remarks if any:				
c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:						NA				
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.	Remarks if any:						
35	a) In the case of a trading concern, give quantitative details of principal items of goods traded :									
	Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
	NA									
	b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
	A Raw Materials :									
	Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
	NA									
	B Finished products :									
	Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
	NA									
	C By products :									
	Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
	NA									
36	A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2					NA				
	Amount Received(in Rs)	Date of receipt			Remarks if any:					

37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	NA
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	No
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	No

40		Details regarding turnover, gross profit, etc., for the previous year and preceding previous year			Preceding previous Year		%
Particulars		Previous Year					
Total turnover of the assessee	0	0	0	0	0	0	0
Gross profit/turnover	1228	0	0	0	0	0	0
Net profit/turnover	0	0	0	0	0	0	0
Stock-in-trade/turnover	0	0	0	0	0	0	0
Material consumed/finished goods produced	0	0	0	0	0	0	0

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.							Nil
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B					NA	
		Income tax Department Reporting Entity Identification Number	Type of Form	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/transaction which are not reported	Remarks if any:

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					NA
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:

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)					NA
	Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST				Expenditure relating to entities not registered under GST
		Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities	Total Payment to Registered entities	

For MANOJ CHOUDHURY & ASSOCIATES

Manoj Choudhury
 C.A. Manoj Choudhury
 Chartered Accountant
 Membership No. 466038