



# ODISHA PRAGATI DAL

## ଓଡ଼ିଶା ପ୍ରଗତି ଦଳ

Dy 181 Elec

20.09.2022

### 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.....09 O.P.D 2022

Date, 20.09.2022

To

Satrugna Kar  
Additional Chief Electoral Officer-cum  
Additional Secretary to Govt.

Sub: Submit of Audit Report March 2022 on dated 16<sup>th</sup> Aug. 2022 bearing file No. 6604-2022/5633 Elec. Bhubaneswar.

Sir,

As per your examination same information relating to the contribution report audited Annual Account report expenditure statement etc. in year of 2021-22 and in this regards Audit Report proposal by the Chartered Accountant and then submitted before your good office.

I further assure to your good office that on further when the party shall received any donation all the related information details shall be filed as per law.

Kindly exempted me to file any further report/information because all the information detail have already been sent.

Thanking you.

B  
7.7  
20/9/2022

Under Secy  
Contract  
ESM  
20/9/2022

20/9/22

JANMA ROHIDAS  
National President  
Odisha Pragati Dal

To

Satrugna Kar  
Additional Chief Electoral Officer-cum  
Additional Secretary to Govt.

Sub: Submit of Audit Report March 2022 on dated 16<sup>th</sup> Aug. 2022 bearing file  
No. 6604-2022/5633 Elec. Bhubaneswar.

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Thanking you.

ODISHA PRAGATI DAL  
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

(F.Y. 2021-22)

Profit and Loss A/c for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Salaries and Wages	6,500.00	By DONATIONS RECEIVED	18,343.00
To Telephone Expenses	912.00		
To Audit Fee	5,000.00		
To BANK CHARGES	649.00		
To Other Expenses	5,118.00		
To PRINTING & STATIONERY	1,200.00	By Net Loss	1,036.00
Total	19,379.00	Total	19,379.00


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: 06/09/2022

ODISHA PRAGATI DAL  
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA


(F.Y. 2021-22)

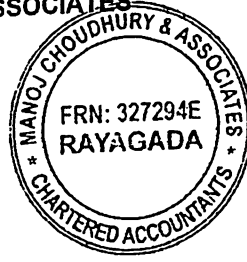
Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	5,192.00	Cash in Hand	2,371.00
AUDIT FEES PAYABLE	5,000.00	Cash at Bank	19,801.00
Others payable	11,980.00		
Total	22,172.00	Total	22,172.00

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)

  
MANOJ KUMAR CHOUDHURY  
PARTNER 06/09/2022  
Membership No.: 068034



For ODISHA PRAGATI DAL

Place: RAYAGADA  
Date: 06/09/2022

(F.Y. 2021-22)

ODISHA PRAGATI DAL  
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

Capital A/c as on 31st March 2022

Particulars	Amount	Particulars	Amount
To Net Loss	1,036.00	By Balance B/F	6,228.00
To Balance C/F	5,192.00		
<b>Total</b>	<b>6,228.00</b>	<b>Total</b>	<b>6,228.00</b>

(F.Y. 2021-22)

ODISHA PRAGATI DAL  
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA

**Annexure for DONATIONS RECEIVED**

<b>Particulars</b>	<b>Amount</b>
DONATIONS RECEIVED	18,343.00
<b>Total</b>	<b>18,343.00</b>

**Annexure for PRINTING & STATIONERY**

<b>Particulars</b>	<b>Amount</b>
PRINTING & STATIONERY	1,200.00
<b>Total</b>	<b>1,200.00</b>

**Annexure for AUDIT FEES PAYABLE**

<b>Particulars</b>	<b>Amount</b>
Others payable	5,000.00
<b>Total</b>	<b>5,000.00</b>



**FORM NO. 3CB**

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

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

1. I have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of  
**ODISHA PRAGATI DAL**  
BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA  
PAN **AABAO1422A**
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 BADMAI, JHARSUGUDA, JHARSUGUDA, JHARSUGUDA
3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any

(b) Subject to above -

- (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
- (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-
  - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; and
  - (ii) in the case of the Profit and Loss Account of the loss of the assessee for the year ended on that date

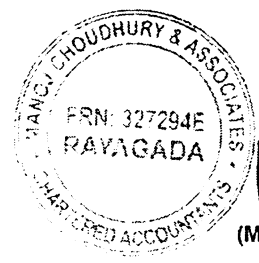
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to 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 auditor's 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 06/09/2022  
Membership No: 068034

Place : RAYAGADA  
Date : 06/09/2022  
UDIN : 22068034ARCUXY2858



# 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-2021 to 31-MAR-2022				
07	Assessment year	2022-23				
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		
			<b>SOCIAL AND COMMUNITY WORK</b>	<b>Political organisations</b>	<b>19007</b>		
		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				

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		
	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.)	Remarks if any:
	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)]													
		Description					Amount	Remarks if any:					
b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):													
		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)													Nil																			
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		Pincode		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 payer		PAN of the Payer		Aadhaar no		Country		Address Line 1		Address Line 2		Pincode		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 (iia)																																
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		Pincode		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:																									

22	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		Remarks if any:			
	Particulars	Amount						
23	i) amount inadmissible under the proviso to section 36(1)(iii).		Nil					
	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.		Nil					
24	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	
25	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.		Nil		Remarks if any:			
	Section	Description	Amount					
26	Any amount of profit chargeable to tax under section 41 and computation thereof.		Nil		Remarks if any:			
	Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:		
27	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:-		Nil					
	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		Nil				
		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		Nil				
		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			
28	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					
	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					
29	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:			
30	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)(vii-a), 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
31	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)(vii-b), if yes, please furnish the details of the same.		NA					

29	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	Name 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				



	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	quantity manufactured 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
Gross profit/turnover	0	0	0	1228	0
Net profit/turnover	-1036	0	0	0	0
Stock-in-trade/turnover	0	0	0	0	0
Material consumed/finished goods produced	0	0	0	0	0

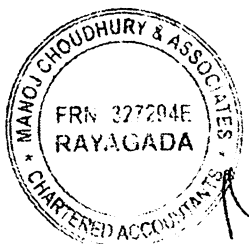
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						Nil	Amount	Remarks
Financial year to which demand/refund relates to	Name of other Tax law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

42 a Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B						NA	Remarks if any:
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		

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

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

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



(MANOJ KUMAR CHOUDHURY)  
PARTNER 06/09/2022  
Membership No: 068034

Place :RAYAGADA  
Date : 06/09/2022  
UDIN : 22068034ARCUXY2858