

# ODISHA PRAGATI DAL ୬୩ 181 Elec ଓଡ଼ିଶା ପ୍ରଗତି ଦଳ 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:-janmajavrohidas@gmail.com Mob:- 8763480030

20

Date 20-9:2022

To

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

Sub: Submit of Audit Report March 2022 on dated 16th 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 Pand 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.

JANMA ROHIDAS National President Odisha Pragati Dal Satrughna Kar Additional Chief Electoral Officer-cum Additional Secretary to Govt.

Sub: Submit of Audit Report March 2022 on dated 16th Aug. 2022 bearing file.

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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.

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Thanking you.

# ODISHA PRAGATI DAL BADMAI, JHARSUGUDA, JHARSUGUDA

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

	Amount	Particulars	Amount
	6,500.00	By DONATIONS RECEIVED	18,343.00
Particulars To Salaries and Wages	912.00		.0,0 /0.00
To Telephone Expenses	5,000.00		
To Audit Fee	649.00		
TO BANK CHARGES	5,118.00		
- Other Eynenses	1,200.00		
To PRINTING & STATIONERY		By Net Loss	1,036.00
	19,379.00	Total	19,379.00
Total	1		

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

FRN: 327294E **RAYAGADA** 

CHAPTERED ACCOUNT

As per our report of even date

As per our report of even unter the per our report of even unter t

Chartered Accountant

(Registration No. 327294E)

For ODISHA PRAGATI DAL

MANOJ KUMAR CHOUDHURY

PARTNER Membership No.: 068034

Place: RAYAGADA Date: 06/09/2022

(F.Y. 2021-22)

## ODISHA PRAGATI DAL BADMAI, JHARSUGUDA, JHARSUGUDA

# Balance Sheet as on 31st March 2022

	Amount	Assets	Amount
Liabilities	5,192.00	Cash in Hand	2,371.00
Capital Account	5,000.00	Cash at Bank	19,801.00
AUDIT FEES PAYABLE	11,980.00		13,001.00
Others payable	22,172.00	Total	22,172.00
Total			

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

FRN: 327294E RAYAGADA

ERED ACCO

As per our report of even date

As per our report of even dates
For MANOJ CHOUDHURY & ASSOCIATES

**Chartered Accountant** (Registration No. 327294E)

MANOJ KUMAR CHOUDHURY PARTNER CS 09 2002

Membership No.: 068034

Place: RAYAGADA Date: 06/09/2022

For ODISHA PRAGATI DAL

(F.Y. 2021-22)

#### ODISHA PRAGATI DAL BADMAI, 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		,
Total	6,228.00	Total	6,228.00

#### ODISHA PRAGATI DAL BADMAI, JHARSUGUDA, JHARSUGUDA

Annexure for DONATIONS RECEIVED

Particulars	Amount
TIONS DECEIVED	18,343.00
DONATIONS RECEIVED	18,343.00
Total	

#### Annexure for PRINTING & STATIONERY

	Alliente	
	Particulars	Amount
PRINTING & STATIONE	RY	1,200.00
Total		1,200.00
l l otal		

Annexure for AUDIT FEES PAYABLE

	Particulars	Amount
Others payable		5,000.00
Total		5,000.00
Total		

# MANOJ CHOUDHURY & ASSOCIATES Chartered Accountant



RAYAGADA, NEW COLONY, NEAR ICICI BANK.NEW COLONY, RAYAGADA ODISHA 765001

Ph. 9861679566,6856-222332 e-mail: seeagold@gmail.com

#### FORM NO. 3CB

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

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

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

ODISHA PRAGATI DAL

BADMAI,JHARSUGUDA,JHARSUGUDA

AABAO1422A PAN

- 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.

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:

said	Form No. 3CD are true and correct subject to following	observations/qualifications, if arry.
SN	- un v	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

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5	Others	 · · · · · · · · · · · · · · · · · · ·		e de la constantina della cons	Branch (1) Age		
A SECTION OF THE PROPERTY OF T		 					

considers internal control relevant to the preparation and fair presentation of the financial statements in order to design presentation of the interest and 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.

(E) We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for Our audit

opinion.

(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)

FRN: 327294E RAYAGADA

FO ACCOUN

Place :RAYAGADA Date: 06/09/2022

UDIN: 22068034ARCUXY2858

(MANOJ KUMAR CHOUDHURY)
PARTNER (6 09 26) 2

### 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

				ODIS	HA PRAGATI DAL				
01	Name of the assessee				IABELICUDA ILIABELI				
02	Address		BADMAI,JHARSUGUDA,JHARSUGUDA,JHARSU GUDA						
03	Permanent Account Num				AO1422A				
04	Whether the assessee is service tax, sales tax, go yes, please furnish the re other identification number	ods and service tax,cus gistration number or,GS	No						
	Name of Act	State	Other		Registration No.	Description (optional)			
05	Status			Trust					
06	Previous year			from	m 1-APR-2021 to 31-MAR-2022				
07	Assessment year			2022-					
80	Indicate the relevant clause been conducted	of section 44AB under w	hich the audit has		been cond				
				e44AB(e)-When provision oplicable	ons of section 44AD(4)				
08a	Whether the assessee 115BA/115BAB/	has opted for taxation 115BAC/115BAD?	n under section	NA					

#### Part B

09	a)	If firm or asso partners/members	ociation of persons, and their profit sharing	indicate ratios.	names of		Name		fit sharing atio (%)
	b)	If there is any cha profit sharing ratio the particulars of s	ange in the partners o	r members f the prece	NA No				
		Name of Partner/Membe	Date of change	Туре	of change	Old profit sharing ratio	New profit Sharing Ratio	Rema	rks
10	a)	Nature of busines profession is carr every business or	s or profession (if more ied on during the prevoression)	than one vious year	business or r, nature of				
		every business of	Sector			or	Code		
l		SOCIAL AND CO	MMUNITY WORK		Political or	19007			
	b)	If there is any chathe particulars of	ange in the nature of bo	usiness or	No				
		Business	Sector	Sub	Sector	Code		Remarks if any:	
11	l ′	lice list of books	account are prescribed			l .			
		List of books of a the books of acco maintained in a account generate accounts are no addresses of loca	ccount maintained and bunts are kept. (In case computer system, mad by such computer sy t kept at one location ations along with the ped at each location.)			No			
	c)	List of books of examined.	account and nature o	relevant	aocuments	IAO			

12	Whas	neth ses	ner the profit and sable on presum elevant section	loss account nptive basis,if (44AD, 44AD	includes yes, ind DA, 44AE	any pro icate the , 44AF,	fits and amou 44B,	d gains nt and 44BB,	No						
	the	e re	elevant	oter XII-G, F	First Sch	nedule o	or any	otner	_						
	re	levá		mount					Re	emarks if any:					
	1								84-	entile susta					
	ta	TIN	Method of accoun	ting employed	in the p	revious y	ear	20d -£	Mer	cantile syster					
13			Method of account Whether there haccounting emplo					noa ot in the	ИО						
1	- 1	´\a	accounting emplo	yea vis-a-vis	vear	nou cinp									
1	-	<b>\</b>	s anguer to (h) a	hove is in the	affirmativ	e, give d									
	- 19	7	change, and the e	effect thereof c	on the pig	JIK OF 103	<u>s.                                    </u>					Domarko if anu:			
			Partic	ulars	Incre	ease in pr	ofit (Rs	5.)		crease in ofit(Rs.)		Remarks if any:			
1		Γ													
			Whether any adjuor loss for cocomputation and 145(2)	omplying with disclosure st	n the p andards	notified (	of i	section	No						
	ł	e)	If answer to (d) a	bove is in the	affirmativ	ve, give c	letails o	of such							
	1		adjustments							Not Eff1/D	) <sub>C</sub> \	Remarks if any:			
			Particul	ars	Increase (Rs		_	crease in ofit(Rs.)		Net Effect(R	(S.)	пешатку п апу.			
				1000			L			l	L				
		f)	Disclosure as per						L	District					
				ICDS		ļ				Disclosu		totomonto			
			ICDS I - Accountir				ccount	ing poli	cies	& notes to final	ncial s	tatements			
Ì			ICDS II - Valuation	of Inventories			NA								
			ICDS III - Construc		·	1	NA As per accounting policies & notes to financial statements								
			ICDS IV - Revenue												
			ICDS V - Tangible			<del></del>	ixed A	ssets an	d De	preciation Cha	rt ann	exed in FORM 3CD			
			ICDS VII - Govern			NA									
			ICDS IX - Borrowi			NA									
			ICDS X - Provision	ns,Contingent	Liabilities	Provision	on, Con	tingent l	Liabi ccc:	lities and Asset	ts hav	e been disclosed by way of			
-	14	a)	and Contingent A Method of valuat	ion of closing	stock em				es on accounts, if required.						
	14		vear.												
		b)	In case of deviate under section 14 please furnish:	method of fect there	of valuati eof on the	scribed or loss,	No								
				culars	Incre	ease in p	profit (Rs.)		Decrease in profit(Rs.)			Remarks if any:			
-				articulars of t	he capita	asset converted into			NA						
		sto	ck-in-trade:- Description of	Date of		Cost of	Т	Amoun	t at		Re	marks if any:			
		•	Capital Assets	Acquisitio	n	Acquisition		which capita asset convert into sto	n al s ted						
								יייייייייייייייייייייייייייייייייייייי	, U.N.						
	16	Λ	nounts not credited	d to the profit a	and loss a	account,	being,	-							
	16	Am.	the items falling	within the scor	oe of sect	tion 28;			Nil						
		a)	ule relia family	Description			Amou	unt			Rem	arks if any:			
				······											
		b)	the proforma cre excise or service or Goods & Se	rvice Tax.whe	s of sales re such	credits.	aiue au drawba	acks or	1						
			refunds are adm	itted as due by	y the auth	orities co	oncerne	ea;	<b> </b>						
			TOTALING S. S. S.	Description			Amo	unt	1		Rem	narks if any:			
			-laime	- accorded dire	uring the previous year;			Nil							
		c)	escalation claims	s accepted du	ning the p	revious y	ear,		1000			-1-26			
		c)	escalation claims	Description	ning the p	revious y	Amoi	unt			Rem	narks if any:			

		Description						Α	Amount Remarks if any:								
١					Description						Nil  Remarks if any:						
1				receipt, if	any.												
	e)	car	oital	receipt,	Description	on		Α	Amou	unt							
17	Where any land or building or both is transprevious year for a consideration less than assessed or assessable by any authority of a referred to in section 43CA or 50C, please furnism.							State 0	duri adoj Gove	ing the pted or ernment	No						
	re	eferro Deta of orope	ils	o in section Conside ration receive d or accrued	Value adopted or assesse d or assessa ble	Remark			ess	Address Line 2	Pincode	City or Town or District	Localit y or Area	Post Office	State	Apply 2nd proviso of 43CA( 1) or 4th proviso to 56(2)(x )?	
1	1	1961	1 in 1	rs of deports of the following	reciation a each ass form:-	allowable et or block	as per the of assets	ne Inco s, as th	me-t ne ca	tax Act, ase may							
	Ì	a)	Des	scription o	f asset/blo	ock of asse	ets.				NA						
		b)		e of depre							NA						
		c)			r written d						NA						
			115	BAC/115	nade to the BAD (for a nade to wr	assessmer	nt year 20	21-202	22 on	ıly)		NA NA					
		cb)	to e	excluding	value of go	odwill of	a busines	s or pro	ofess	sion							
		cc)			ten down						NA						
		d)	any	ditions/ded addition account o	ductions d of an asse f ·-	uring the yet, date pu	ear with to use; i	dates; includir	in thing ac	e case o djustmen	t NA						
			i)	Central V	alue Adde	e Rules,	1944, in	ed and allowed under n respect of assets cy, and by whatever name			r <b>NA</b>						
				change ir	rate of e	xchange c	f currency				NA						
1			iii)		or grant	or reimbu	rsement,				e NA						
		-01	De	called.	allowable	_					NA						
		e) f)	Wr	tten down	value at	the end of	the year.				NA						
+	19				ole under												
				Section		Amount de P&L		per	the p	admissib provision ome-tax <i>I</i> 1961	s of		Rema	irks if an	y:		
											Lauri						
	20	1	con	ices rende	d to an er ered, whe or dividen	re such st	um was of	therwis	nmis se pa	sion for ayable to	Nil						
			nım	as pronts	Descri	ption				Amount			Rem	arks if ar	ny:		
		-															
	b) Details of contributions received from emplements as referred to in section 36(1)(va):						oloyees	s for	various	Nil							
			fund	s as refer	Name of	Fund	1)(va).	Amount		Actual Date		Due	Date		e actual ount paid		
														~			
Γ	21	a)	Plea	se furnish	the detait	ils of amo	unts debit	ed to the	he p	rofit and	loss acco	ount, being	in the r	nature of	capital,	personal	
		-	adve	expenditu	re of capit	al nature;					Nil						
			Particulars				P	Amount in	n Rs.		Ren	narks if a	any:				
			-														
		1 +	2	expenditu	re of perso		e;				Nil		-				
			Particulars						P	Amount ii	n Ks.		Rer	narks if a	any:		

- 1	tra	penditure ct, pamph		ne like, articula				A	mount	in Rs				Ren	narks it	any:		
Ī																		
		penditure	incur	red at	clubs	being	entra	nce fe	es a	nd Ni								
4	EX	penditure	ıs															
	30	DOUT	Р	articula	rs			A	moun	t in Rs	•	-		Ken	narks it	any:		
							-1 60=	alub (	onic	oc Ni	ı							
5	E	xpenditure	e incuri	ed at c	lubs be	eing co	IST 101	Club s	sei vici	25   141								
	aı	nd facilitie	s useu F	articula	rs			Α	moun	t in Rs				Ren	narks it	any:		
	-																	
6	E	xpenditur	e by w	ay of p	enalty	or fine	for vi	iolation	of a	ny Ni								
	la	w for the	time be	eing for	ce					t in Rs		Remarks if any:						
	-			Particula	IIS			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	moun	t III IXS		кетпагкѕ іт апу:						
7	-	xpenditur	o by	way of	any (	other r	penalt	v or	fine r	ot Ni								
7		covered ab		way or	arry (	outer p	ocnan	., 0.			•							
	٢		F	Particula	ars			Α	moun	t in Rs		Remarks if any:						
								h is an offence										
8						rpose	which	h is an offence Amount in			l							
	C	or which is		ited by Particula				Α	moun	t in Rs		1		Ren	narks i	f anv:		
	Amounts inadmissible under section 40(a):-																	
A	mo	unts inadr	nissible	e under	section	40(a):	<u> </u>					1						
Fi				ub-clause (i)														
1		as payment to non-resident referred to in A Details of payment on which tax is not of								Ni	ı		-					
			Amou		Name					Addr	e A	ddre	Pinco	City			State	Ren
		of	nt of	e of	of the	1000000 000 000		no	ry	SS		ss de	de	or	ity or			arks
			paym ent	paym ent	payee	paye	е			Line	1   Li	ne 2		Tow n or	Area	е		if any
		ent	CIII	CIII										Distri				uny
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1	1 -				L		<u>.</u>		<del></del>							L		
	E	Details of	of payn	nent on	which th	tax has	beer	n dedu vear c	cted b	out Ni	ı							
	E	has not	been	paid du	ring th	e previ	ious	year c	r in t	he	I				L			
	E	has not subsequ under se	been ent ye ection 2	paid du ar befo 200(1)	ring the	e previ expiry	ious of tii	year c	r in t	he ed			Lou		l			
	E	has not subsequ under se Date o	been lent ye ection 2	paid du ar befo 200(1) o Natu	ring the	e previ expiry PAN	of til	year o	r in tescribe	he ed Idr A	ddr	Pinc	1		Post	State		40 100000000000
	E	has not subsequ under se	been lent ye ection 2 f Am nt un	paid du ear befo 200(1) o Natu t re of	ring the re the Nam	e previ expiry PAN of	ious of tii	year of me pre	r in tescribe	he ed Idr A	ddr ss	Pinc	City or Tow	ity or	Offic	State	Amo unt of	arks
	E	has not subsequ under se Date o	been lent ye ection 2 f Am nt un	paid du ear befo 200(1) o Natu t re of	ring the re the Nam e of the	PAN of the	Aad aar no	year of me pre	or in tescribe	he ed Idr A	ddr ss		or Tow n or	ity or	Offic	State	unt of tax	arks if
	E	has not subsequ under se Date o	been pent yes pection 2 f Am nt un of	paid du ear befo 200(1) o Natu t re of pay y men	ring the re the Nam e of the	PAN of the	Aad aar no	year of me pre	or in tescribe	he ed ldr Ass ene L	ddr ss ine		or Tow n or Distri	ity or	Offic	State	unt of tax dedu	arks if
	E	has not subsequ under se Date o	been year year year year year year year year	paid du ear befo 200(1) o Natu t re of pay y men	Nam e of the paye	PAN of the paye	Aad aar no	year of me pre	or in tescribe	he ed ldr Ass ene L	ddr ss ine		or Tow n or	ity or	Offic	State	unt of tax	arks if
		has not subsequ under se Date o paymer	been yent ye ection 2 f Am nt un of pay mei	paid du ear befo 200(1) o Natu t re of pay y men	Nam e of the paye	PAN of the paye e	Aad aar	year come pre	or in tescribe	he ed ldr Ass ene L	ddr ss ine		or Tow n or Distri	ity or	Offic	State	unt of tax dedu	arks if
ii	i a	has not subsequence see Date of paymer	been yeer yeer yeer yeer yeer yeer yeer y	paid du ear befo 200(1) o Natu t re of pay men nt	Name of the paye e	PAN of the paye e	Aad aan no	year come present the Court try	or in tescribe	he ed ldr Ass ene L	ddr ess ine 2		or Tow n or Distri	ity or	Offic	State	unt of tax dedu	arks if
ii	i a	has not subsequ under se Date o paymer	been yeer yeer yeer yeer yeer yeer yeer y	paid du ear befo 200(1)  o Natu re or pay y men nt  sident re	ring the re the Namf e of the paye e	PAN of the paye e	Aad aan no	year come present the Court try	or in tescribe	he ed ldr A ss ene L	ddr sss ine 2		or Tow n or Distri	ity or	Offic e		unt of tax dedu	arks if any
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		lin	ade	oua	te co	nsideration	as re	rerred to	in sectio	)dc III	ZJ(VIIA	, 11						
		ye			of the	nish the de		Aadhaar	Nar	ne of t	the	CIN	oft	he No.	of	Amount of	Fair	Remark
					or the			no	comp			CO	mpai	ny Shai	es	considerati	Market	s if any:
					share			110	sha	ares a	re			Recei	ived	on paid	value of	
					ived				re	ceive	d						the shares	-
													T					
	29	W	/het	her	durir	ng the pre	/ious	year the	assesse	e rec	eived	any	NA					
		1	:	1000	stinn	for icclie o	f shar	es which e	exceeds	THE IS	an ma		1					
		Va	alue	of	the s	hares as r the details	ererre	u to in sei same.	CHOIT JO	(~)( viii	~ /,	, ,						
1		1 bi	eas	e IU	1111511	tile details	01 1110											ACTION AND ADDRESS OF THE ACTION ADDRESS OF THE ACTION AND ADDRESS OF THE ACTION AND ADDRESS OF

29	Name of the	nsideration	า		N of to			lhaar no	Sh	o. of ares ued	cons	ount of sideration	i Ma	air arket lue of shares		Remarks if any:
	received for i	ssue of sn	ares				ļ		+		rec	eived	uie	Silaies	<del> </del>	
-						1 00 11	come	Chai	rgeable	NA	_ <del></del>		1		ــــــــــــــــــــــــــــــــــــــ	
9	A Whether a	ny amour	nt is to	be in	cluded her so	ources	s as re	eferre	d to ir							
	under the clause (ix	nead inco	ction	2 of se	ction !	56			nount		T		F	Remarl	s if a	ny:
	clause (ix	Nature o	f Incor	me				All	lount		+					
+					luda.	d oc i	ncome	char	geable	NA						
9	B Whether a	any amour	nt is to	be in	her S	ources	asre	eferre	d to ir	1						
٦	under the clause (x)	head Inc	ction 2	of sec	ction 5	6			ount		т		F	Remark	s if a	nv.
	clause (x)	Nature o	f Inco	me			ļ	AII	lount		<del> </del>		<u>-</u>	·		
-					bu	ndi or	anva	mou	nt due	No						
30	Details of ar	y amount	borro	wed (	on nu e am	ount	borrov	ved)	repaid,	1						
	thereon (included)	luding Inc	an acc	count p	oayee	chequ	ie. [Se	ction	69D] City	Loc	Post	Stat	Date	Amo	Amo	Date of
	Name Amou	Remai	,		Cou	Adar	ess	ode	or	ality			of	unt	unt	Repayment
	of the nt	rks if   0	f the erso	aar no	THU Y	Line			Tow	or	е		Borr		repa	
	perso borro wed	ally.	n			1	2		n or Distr	Area			owin g	ding	id	
	n wed								ict		İ		3	inter		
	whom													est		
	amou nt															
	borro															
	wed										i					
	repai										1					
	d on hundi										ļ					
						ļ	<u> </u>			1	<u> </u>					
30	A Whether	primary acection (1) o	djustm f sectio	ents to	trans	iter pri	ice, as n mad	s reter e duri	rea to na the	NA						
	in sub se	vear?														
	Clause unde	er which of		unt in l			ether the Whether				Amount(Rs) of Expected   Date					Remarks if any
	Sub secti 92CE p	on(1) of rimary		primary ustmer			ss mor able w		Exc	-		iputea st inco		Date		
	adjustment	s is made		a			ociate		mor	•	on such exc			ess		
			İ				rprise		has b			ey whi not be				
						•	riated		within			atriate				
							as per		presci			hin the			l	
	ļ						ion of s on (2)		tim	е	presc	ribed t	ime			
							on 920						1		İ	
30										NA						
		year by wa e rupees a														
	94B					·										
	Amount(in Rs) of	Earnin before		Amou Rs)			Year of terest	ot   1	Amoun intere			ear of		mount interes	- 1	Remarks if any
	interest or	interes		expen			enditu	ее	xpendi			nditure		penditi	- 1	
	similar	tax,depre		by wa			ought		broug		ca	ried		carried		
	nature incurred	ion an		intere simi		,	vard a: er sub	s   1	orward per su			vard ried	- 1	forward carried	1	
		EBITD	A)	natur	e as	secti	on (4)		ection (	4) of	forwa	ard as	1 -	rward	1	
		during t		per(i) a whi		sect	ion 94	B   s	ection !	94B		sub		oer sub		
		previou year (In		exce							section			tion (4 ction 9		
		(,,,		30%	of											
			1	EBITD						Ì						
	-	-	<u> </u>	oer (ii) a	above			+		$\dashv$			+-			
30	C Whether	the asses	See h	nas en	tered	into	an imr	ermis	sible	NA						
55	avoidance	e arrangem	ent, as	s referi	red to	in sec	tion 96	durir d	ng the	•						
	previous	year (This	s Clau	use is	kept	in al	peyano	e till	31st							
	March,20	22)							ŀ							

Remarks if any:

		Γ										L
		Particulars of each		ant made in	an amount e	exceedii	ng l	Nil				
b	c)	Particulars of each the limit specified	paym	ection 269S	T. in aggreg	ate to	а					
-		the limit specified	in s	6011011 2000	ingle transac	tion or	in					
		person in a day or	in re	Speci of a o	oocion to a	a persoi	า. 📗					
		respect relating to	One	even e	ank draft C	r use	ot l					
ı		otherwise than by electronic clearing	a	neque of a	hank accou	ınt durin	g					
i		electronic clearing	syste	m though c	, Dame		- 1			Madage of	f Amour	nt Date of
-		the previous year_		Addres	s of the Payee	, F	PAN	of the Payee	Aadhaar	Nature of transaction	4	payment
- [		Name of the Paye	e	Addres					no	n	paymer	1 ' '
ļ										''	paymer	<u>"</u>
										l		
		Particulars of each		in an a	mount excee	eding th	ie N	\il				
b	d)	Particulars of each	payı	nent in an a	ggregate to	a perso	n					
٦	٦,	Ti::	,00.		stion of I	n respei	al I					
	l	I dov or in lest	,00		m	ane nv	<i>7</i> 11					
	l	relating to one even cheque or bank of cheque or an ac-	ıraπ,	t navee ba	nk draft, du	uring th	е					
	l	cheque or an ac	Cour				- 1			^ - db		Amount of
	1	Large Veal		Address C	of the Payee	P#	M o	f the Payee	1 '	Aadhaar n	'	payment
		Name of the Paye	36									payment
		1		nent of loa	n or deposi	t or an	y N	lil				
c)	Pa	articulars of each re	spayi	nount exceed	ling the limit	specifie	d					
٠,	sr	articulars of each re pecified advance in a	durin	the previous	s year:							
	lin	anction 7091 made	Δd	dress of the	PAN of the	Aadhaa	r no	Amount of th			ther the	In case the
	-	Name of the payee	70	payee	payee			repayment			ayment	repayment
	1				1			}	outstand in the		made   cheque	was made by cheque
١	1				i				accoun		ank draft	or bank
	1								any tin		use of	draft,
	١								during		ctronic	whether the
	١				1				Previo	us cle	earing	same was
1	1								Year			repaid by an
											ough a	account
	-										ank	payee
									1	ac	count	cheque or
1	1				ŀ				1			an account
	- 1								Ì		1	payee bank
	L								<del> </del>			draft
١	- 1				<u> </u>			<u> </u>				
1	1) F	Particulars of repayme	ent o	f loan or dep	osit or any s	specified	אן ו	il				
	´   -	dvance in an amoun	t exce	eding the lim	nit specified ii	n sectioi	า					
1	2	269T received otherwi	se th	an by a chequ	ie or bank dra	aft or us	е					
		of electronic clearing	syste	m through a	bank accour	nt during	7					
1	t	the previous year							<del></del>			
-	1	Name of the payer			Address of the	ne payer			PAN of	the Aadl	naar no	Amount of
1	- 1								payer		1	repayment
-	- 1		- 1						1		l	of loan or
1			ł									deposit or
	-		- 1							ĺ		any
	ı		1							- 1	i	specified
										ł		advance
			-						1			received
	j								1			otherwise
	ı										-	than by a
	Ì											cheque or
	1		- 1						1			ank draft or use of
	- 1								ı			electronic
			1						1		1	clearing
			- 1						1			system
												through a
1	-								1			bank
									İ			account
-	- 1		- 1									during the
ı	- 1								i			previous
	-											year
L	$\perp$											
E	) F	Particulars of repayme	nt of	loan or dep	osit or any s	pecified	Ni	1				
-	ء ا	dvance in an amount	exce	eding the lim	it specified in	section						
	12	69T received by a	chear	e or bank d	raft which is	not ar						ļ
	12	ccount payee cheque	or ac	count pavee	bank draft di	uring the						İ
			J. 40	Journ payou								
ı	ΙÞ	revious year					'					1

										D	AN of the	Aadhaar no	Amount of
			Name of the			donre		s of the payer			payer		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)	De	etails of br	ought forwa	ard loss extent ava	ilable:	nount as	wance, in th	Amount as		nt as assess		Remarks
		fo	llowing man Serial No	Assessmei Year		re of relation	nount as eturned	losses/allow ances not allowed under section 115BAA/115 BAC/115BA	adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/11 5BAD	rele	reference t		
					-					Amount	Order and d		
	b	F	place in the	previous	year car	nnot be a	allowed	ny has taker ses incurred to be carried	NA No				
	C	;) \	Whether the referred to	in section	3 during	same			NO				
	C	1)	please furn Whether th	e assesse	has incu	rred any l	oss referi	ed to in Juring the	No				
			previous ye	ear, ii yes,	nlease s	tate that	whether th	ne company	NA				
			is deemed referred in details of s	to be carry explanation peculation	n to sections to sections if any	on 73, if you	es, please during th	e furnish the ne previous					
33	3	Sec Cha	ction-wise apter VIA o	details of r Chapter II	deduction (Section	10A, Se	tion 10A	ssible unde A).					
				Se	ction					Amo	ount		
3.	-		GB Whether th	ne assesse	e is requi	ired to de	duct or c	collect tax as	No				
3	4	۵)	per the proplease furr	visions of ( nish:	Chapter X	VII-B or C	Chapter X	VII-BB, if yes	5				
			Tax deductio		Nature of payment	Total amount	Total amour	and the same of th	Amount of tax	Total amount	Amount of tax	Amount of tax	Remarks if any:
			n and		,	of	on whic	ch on which	deducted	on which			ii aliy.
			collectio n			payment or	tax wa		or collected	tax was deducted	or collected	or collected	
			Account			receipt o	f to be	or	out of (6)	or	on (8)	not	
			Number (TAN)			the nature	deducte	ed collected at		collected at less		deposite d to the	
			(17/14)			specified	collecte	ed specified		than		credit of	
						in column	out of (	4) rate out of (5)		specified		the	
						column (3)		01 (3)		rate out of (7)		Central Governm	
						, ,				. ,		ent out	
												of (6) and (8)	
1	1	1	1	1	,				,		'	and (0)	

	1	$\Gamma$	_					5		6	7		8	9	10	177
		$\vdash$	1	2	3	_	4	ļ								
// .	b)	W	heth	or the ass	sse is requi	red	to furnisl	the s	tater	nent of ta	x NA					
/ /	,	de	duct	er the asses	sse is requi	es I	MEASE IV		he d	etails	Whet	her th	e If not,	please fu	urnish	Remarks if
/ /		Ť	av d	eduction	Type of Fo	rm			[	Date of nishing, if	state	ment (	of	list of	J	any:
				ollection	Type of To		furnish	ning	turi	nisning, ii Irnished		ax	l detail	s/transac	tions	
	- 1	<u>_</u>		count					וו	ITHISHCU	dedu	cted o		ich are n	ot	
	ŀ	Ν		er (TAN)		1						ected		reported		
		•		o. (.,, <sub> </sub>								tains	_		1	
- 1	-										intori	matior out all	n		1	
				I								action	18			
- 1								-				h are				
į												ired to				
	1			i		1					be re	ported	d			
	1															
1					essee is lia n 206C(7).		to pay in	terest	unde	er section	NA					
<u> </u>	c)	w	neth	er the asse	essee is lia n 206C(7). Amount	pie If ve	s. please	furnis	h:	data	of.			Remarks	s if any:	
	•,	120	JT ( 17	A) OI SCOU	n 206C(7). Amount	of				paym	ent.	1				
		1 7	ax (	deduction	interest u	nde	r of co	olumn (	(2)	payiii	J. 14.	ļ				
		l	and (	collection	l cactio	n	l l									
1		١.	. A	ccount	001/1A)/20	)6C(	(7)									
		1	/um	ber (TAN)	) is paya	ble						L	£ do 4m	adad :		
		H			) is paya rading cond	em.	give qua	ntitativ	e de	tails of prin	ncipal it	ems o	goods in	ologin	g stock	shortage /
35	a)	Ir	the	case of a t	rading cond	+	oper	ing	pur	chases du	ring s	ales u previo	ous year	Closin	g stook	excess, if
	۵,	۳	11	em Name	0""		sto	ck	the	previous y	/eai	previo	ous your			any
							<u></u>		L							
		L						cive (	nuan	titative de	tails of	the p	rincipal ite	ems of ra	w materia	als, finished
	_	1	IA.	case of a	manufactu	ring	concern,	give	quu							
	b)		n the	case of a ucts and by	-products :											
	1	1	Λ I F	aw Mater			pening	purcha		onsumpt	sales		٠,	yield of	*percentag	
1	1	1	·	tem Name	Unit		stock	s durin			luring the previous	- 1		finished products	e of yield;	excess, if any.
	1	1	- 1					the previou	- 1	the	year	'	'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	u.i.y.
1	1			i				year		revious	•					
1		١	-							year				1		_L
1		1	-	NA							<del></del>					
1	1	H	BI	inished pro	ducts:		I Inia	0000	ing	purchase		uantity	sales	during	closing	shortogo /
	1	١	-	Item I	Name		Unit	open		during th		nufactu			stock	shortage / excess, if
1	١	-				1	İ	0.00		previous		iring th	1 .	1		any.
	-		1							year	prev	ious y	ear			
				NA							<del></del>					
-	+	$\dashv$	С	By products	:	,				<del> </del>			<del> </del>			
1				Item I			Unit	open		purchase		uantity	sales of the pro		closing	shortage /
								stoc	ĸ	during the	- 1	iutactu iring th			stock	excess, if any.
										year		ious y	1 -			۵.1y.
				NA												
30	<del>5</del> †	Α	Wh	ether the as	sessee has	rece	ived any	amoun	t in t	he nature	NA					
			of d	ividends as	referred to i	n su	b-Clause	(e)o	f clau	ıse(22) of						
				tion 2	din D-V		D-4-	f rose!:		<del></del>	L			- · · · ·		
	-		Arr	ount Receive	u(in KS)		Date 0	f receipt					Kema	arks if any:		
	_		<u> </u>				1 - 1 - 1			-d-4-11: 15						
3	- 1				udit was ca						NA					
		any			alification uantity as r	or	disagre			on any						
				ditor.	uanuty as I	iay	ac report	.cu/iuei	iiiic(	. Dy IIIC						
3	1				was conduc	ted	under the	e Centr	al Ex	cise Act.	No	~				
	_	194	44.	if ves. give	the detai	ls, i	if any, c	f disqu	alific	ation or						
		dis	agre	ement on	any matter/i	tem	/value/qua	antity	as	may be						
-		rep	orte	d/identified b	y the audito	r.				-						
3	9	Wh	ethe	r anv audit	was cond	ucte	d under	section	n 72	A of the	No					
	- 11	Fin	ance	Act 1994 i	n relation to	val	uation of	f taxabl	le se	rvices, if						
		/es	, giv	e the details	s, if any, of o	lisqu	ıalification	or dis	agre	ement on						
	1	any	mat	ter/item/valu	e/quantity	as r	may be re	eported	/ider	itified by						
L	lt	he	audi	tor												

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בר המלי	ciaii A n	s regar	ding tu	rnover	, gross	profit	., etc., f	or t	he previous	. <b>,</b> .	1		Pr	receding p	revious Year	
۳	iu pi		g prev iculars	ious ye	ear:		Previo	us'	Year		<u></u> %					]
To	tal 6	urnove					- 1000	T		(	$\overline{1}$					,
	CAI (		r or the	,							,—	0		1228	(	1
	_	profit/t	umove	) r			(				;	0		0	0	1
Ne	t pr	ofit/turi	nover				-1030	5			-	0		<del></del>	0	
Sto	ock-	in-trad	e/turno	ver				0			1	0				<u> </u>
Ma	teri	al cons	umed	finishe	d		(	0			<u></u>					<del></del>
											ad Nil					
Ac	ot, 1	g the p 1961 a eding	nd We	e deta s year ealth ta	ails of dunder a ax Act, 1	957 8	nd rais x laws o along w Other	ith (	or refund r than Incor details of re	L d	ate of emand	Am	nount		Remarks	
d	yea wl em fu	incial ar to nich and/re und ates to	othe	r Tax	Giais				(Demand raised/Ref und received)	rai	sed/refu nd eceived					
H					<u></u>						-m NA				Remarks if	
2	Ir D	Wheth No.61 ncome epartn Report Entit lentific Numb	tax nent ing y ation	m 61A Type o	or Form	Due	date on the control of the control o	' 1	Date of furnishing, furnished	if	Whethe form con informa about details/trations where required to be rep	tains tion all ansac nich iired	furnis detail tion w not r	t, please th the list of s/transac vhich are eported		
						$\vdash$							<u></u>			
43	1				ssee or i	ts par e repo	ent entit ort as re	y or ferre	alternate re	por	ing NA					
	+	2 of Wheth has furnish asses paren	secuo ser repo sed by see or at entity	ort Na the its or	ame of pa	arent	entity	Alte	Name of the ernative repo tity(if Applica	e ortin	g Fun	ate of nishin Repo	g	Expected Date	Remarks if	any:
1	1		ting en												<u> </u>	
L	44		· · · · · ·	total	expendit	ure	of entit	ies	registered in abeyance	or	not NA					

For MANOJ CHOUDHURY & ASSOCIATES

Chartered Accountant (Firm Regn No.: 327294E)

FRN 327294E ); RAYAGADA );

TOHURY &

(MANOJ KUMAR CHOUDHURY)
PARTNER () () (29) 2022

Membership No: 068034

Place :RAYAGADA Date : 06/09/2022

UDIN: 22068034ARCUXY2858