

(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

SRI RAJESH MEHTA Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	2,29,73,259.71	SILVERSLANE	48,80,317.90
Current Liabilities	3,05,92,707.78	Fixed Assets	77,54,798.00
		Loan and Advances	44,76,700.00
		Investments	2,80,47,957.19
		Cash in Hand	1,45,920.26
		Cash at Bank	2,28,847.36
		Current Assets	80,31,426.78
Total	5,35,65,967.49	Total	5,35,65,967.49

SRI RAJESH MEHTA Profit and Loss Account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Indirect Expenses	8,23,257.36	By Rent received	1,74,000.00
		By Other Income (Indirect)	1,20,000.00
		By Interest on Saving Bank A/c	5,346.00
To Net Profit	19,24,686.94	By Net Profit from SILVERSLANE	24,48,598.30
Total	27,47,944.30	Total	27,47,944.30

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For SRI RAJESH MEHTA

For SSP Jain and Associates LLP
Chartered Accountants
(Firm Regn. No: S200062)


(Sonal Jain)
Designated Partner
Membership No. 225913

Proprietor

SSP Jain and Associates LLP
No. 1/237, Valayapathy Road,
J.J. Nagar, Mogappair East,
Chennai - 600 037.

(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

SRI RAJESH MEHTA Capital A/c as on 31st March 2022

Particulars	Amount	Particulars	Amount
To House Tax Paid (Under House Property Head)	2,882.50	By Balance B/F	2,16,44,347.19
To Drawings	58,790.36	By Net Profit	19,24,686.94
To Duties and Taxes	3,21,167.00	By Dividend	2,819.50
To Deduction U/s 80C (LIP)	62,214.00	By Other Income	1,649.70
To Deduction U/s 80D	28,421.00		
To Tuition fees	99,830.26		
To Other expenses	26,938.50		
To Balance C/F	2,29,73,259.71		
Total	2,35,73,503.33	Total	2,35,73,503.33

Annexure for : House Tax Paid (Under House Property Head)

Particular	Amount
Water Tax	2,882.50
TOTAL	2,882.50

Annexure for : Drawings

Particular	Amount
Drawings	58,790.36
TOTAL	58,790.36

Annexure for : Other Income

Particular	Amount
Gas Subsidy	149.70
Amount Transferred	1,500.00
TOTAL	1,649.70

Annexure for : Duties and Taxes

Particular	Amount
Income Tax	2,18,172.00
TDS - Interest Income	49,618.00
TDS - Sales receivable	21,991.00
GST Paid	31,386.00
TOTAL	3,21,167.00

Annexure for : Deduction U/s 80C (LIP)

Particular	Amount
LIC	62,214.00
TOTAL	62,214.00



SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

Annexure for : Other expenses

Particular	Amount
Share of Loss - Kalyan Mitra Foundation	26,938.50
TOTAL	26,938.50

Annexure for Current Liabilities

Particulars	Amount
Sundry Creditors Others	3,09,04,207.78
Others payable	-3,11,500.00
Total	3,05,92,707.78

Annexure for Others payable

Particulars	Amount
Rent Advance	-3,13,000.00
Suspense	1,500.00
Total	-3,11,500.00

Annexure for Rent Advance

Particulars	Amount
Kondithope - 2A - RES	-20,000.00
Kondithope - 2B - RES	-96,000.00
Kondithope - 2C - RES	-1,20,000.00
Kondithope Shop No:1A	-31,000.00
Kondithope Shop No:3	70,000.00
Kondithope Shop No:6	-48,000.00
Kondithope Shop No: 7	-68,000.00
Total	-3,13,000.00

Annexure for Loan and Advances

Particulars	Amount
Deposits, Loans and advances to corporates and Others	44,76,700.00
Total	44,76,700.00

Annexure for Deposits, Loans and advances to corporates and Others

Particulars	Amount
Secured Loans	9,76,700.00
Unsecured Loan	35,00,000.00
Total	44,76,700.00

Annexure for Secured Loans

Particulars	Amount
Mahakaleshwar Trading Pvt Ltd	4,63,350.00
School Deposit - Refundable	50,000.00
Vishnudham Construction Pvt Ltd	4,63,350.00
Total	9,76,700.00

Annexure for Unsecured Loan

Particulars	Amount
SCS Developers	35,00,000.00
Total	35,00,000.00



(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

Annexure for Investments

Particulars	Amount
Long-Term investment	2,80,47,957.19
Total	2,80,47,957.19

Annexure for Long-Term investment

Particulars	Amount
Long-term-Others	2,80,47,957.19
Total	2,80,47,957.19

Annexure for Cash at Bank

Particulars	Amount
IDBI Bank - Parrys Branch	2,28,847.36
Total	2,28,847.36

Annexure for Current Assets

Particulars	Amount
Sundry Debtors Others	80,31,426.78
Total	80,31,426.78

Annexure for Sundry Debtors Others

Particulars	Amount
Khazanchi Jewellers P Ltd	79,77,426.78
Kondithope Shop No:2	54,000.00
Total	80,31,426.78

Annexure for Rent received

Particulars	Amount
Commercial - Kondithope	78,000.00
Residential - Kondithope	96,000.00
Total	1,74,000.00

Annexure for Other Income (Indirect)

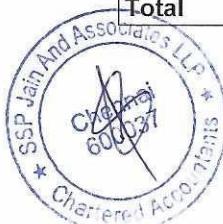
Particulars	Amount
Any Other income	1,20,000.00
Total	1,20,000.00

Annexure for Any Other income

Particulars	Amount
Director's Remuneration	1,20,000.00
Total	1,20,000.00

Annexure for Indirect Expenses

Particulars	Amount
Other Expenses	24,291.36
Interest Paid to others	7,98,966.00
Total	8,23,257.36



(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

Annexure for Other Expenses

Particulars	Amount
Round Off	-0.64
Expenses	24,292.00
Total	24,291.36

Annexure for Interest Paid to others

Particulars	Amount
Pramila Kumari	3,55,901.00
Sutaliya Finance Pvt Ltd	2,15,079.00
Minor Pooja Mehta	2,27,986.00
Total	7,98,966.00



(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Property at Perambakkam	0.00%	8,51,460.00	-	-	-	8,51,460.00	-	8,51,460.00
Property at Peddunaicken street	0.00%	60,05,968.00	-	-	-	60,05,968.00	-	60,05,968.00
Land	0.00%	8,97,370.00	-	-	-	8,97,370.00	-	8,97,370.00
Total		77,54,798.00				77,54,798.00		77,54,798.00



(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

Annexure for Sundry Creditors Others

Particulars	Amount
FANCY DEVI	11,00,000.00
Ghisulal Jain	15,00,000.00
Jorsinghji	10,91,055.00
KS Developeprs	9,50,000.00
Minor Pooja Mehta	27,61,161.00
Pramila Kumari	62,77,676.00
RAJESH KUMAR H.U.F	53,64,140.00
Sampatraj Mehta	9,95,960.00
Sampatraj Mehta HUF	15,23,273.00
Savitha	12,34,580.00
Shakunthala Mehta	24,53,657.00
Sundry Creditors	91,359.78
Sutaliya Finance Pvt Ltd	24,84,841.00
Tarachand Mehta & Sons	4,08,450.00
Yaashi	26,68,055.00
Total	3,09,04,207.78



(F.Y. 2021-22)

SRI RAJESH MEHTA
NO. 63,, MULLA SAHIB STREET, SOWCARPET, CHENNAI, 600079, TAMILNADU

Annexure for Long-term-Others

Particulars	Amount
Dayanidhi Merchandise Pvt Ltd	1,75,000.00
IIFL - SHARE TRADING	528.00
Kalyan Mitra Foundations - Partner	-37,77,258.50
KHAZANCHI SHARE CAPITAL A/C	44,00,000.00
Loan Debtors	1,77,720.00
MR MULTI COMMODITIES	7,92,975.16
Pathik Sales Pvt Ltd - Share Capital	5,00,000.00
Processing Fees	56,875.00
RM AND CO	-16,96,951.00
SAMBHAVNATH INVESTMENT - PARTNER	52,97,419.48
Shares A/c	9,00,649.05
Sutaliya Finance Pvt Ltd - Share Capital	2,09,60,000.00
Trishup Retail India Pvt Ltd	2,61,000.00
Total	2,80,47,957.19

SILVERSLANE Branch account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Balance B/F	26,63,328.60	By Withdrawl	3,60,000.00
To Net profit	24,48,598.30	By TDS - Interest Income	49,618.00
To Amount Introduced	2,00,000.00	By TDS - Sales Receivable	21,991.00
Total	53,11,926.90	By Balance C/F	48,80,317.90
		Total	53,11,926.90



Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
SRI RAJESH MEHTA	48,80,317.90	Fixed Assets	1,44,064.12
Current Liabilities and Provisions	21,52,423.60	Closing Stock	13,96,104.41
		Cash in Hand	1,81,973.57
		Cash at Bank	20,65,570.31
		Sundry Debtors Others	32,45,029.09
Total	70,32,741.50	Total	70,32,741.50

Trading Account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	19,52,118.67	By Sales	3,56,29,287.64
To Purchases	3,25,22,210.40	By Closing Stock	13,96,104.41
To Gross Profit	25,51,062.98		
Total	3,70,25,392.05	Total	3,70,25,392.05

Profit and Loss Account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Indirect Expenses	12,48,073.46	By Gross Profit	25,51,062.98
		By Other Income (Indirect)	6,49,428.78
To Net Profit	24,48,598.30	By Interest Received	4,96,180.00
Total	36,96,671.76	Total	36,96,671.76

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For SILVERSLANE

For SSP Jain and Associates LLP
Chartered Accountants
(Firm Regn. No: S200062)

(Sonal Jain)
Designated Partner
Membership No. 225913

Proprietor

SSP Jain and Associates LLP
No. 1/237, Valayapathy Road,
J.J. Nagar, Mogappair East,
Chennai - 600 037.

(F.Y. 2021-22)

SILVERSLANE

Annexure for Purchases

Particulars	Amount
IGST Purchase	3,24,70,601.78
Purchase @ 12%	1,890.00
Pur Silver OS	49,718.62
Total	3,25,22,210.40

Annexure for Sales

Particulars	Amount
Sales of goods	3,56,29,287.64
Total	3,56,29,287.64

Annexure for Sales of goods

Particulars	Amount
Gold Sheet	3,56,29,287.64
Total	3,56,29,287.64

Annexure for Other Income (Indirect)

Particulars	Amount
Discount	6,49,428.78
Total	6,49,428.78

Annexure for Interest Received

Particulars	Amount
Khazanchi Jewellers Pvt Ltd	4,96,180.00
Total	4,96,180.00

Annexure for Indirect Expenses

Particulars	Amount
Other Expenses	12,48,073.46
Total	12,48,073.46

Annexure for Other Expenses

Particulars	Amount
Expenses	7,02,048.26
Jio Membership Fee	13,080.00
Packing Material Expense	8,117.00
Round Off	-21.80
Staff Salary	5,24,850.00
Total	12,48,073.46

Annexure for Cash at Bank

Particulars	Amount
Kotak Mahindra Bank	20,65,570.31
Total	20,65,570.31



Annexure for Sundry Debtors Others

Particulars	Amount
GS	26,19,985.23
LC	5,07,456.32
Canada Inc 10067199	1,17,587.54
Total	32,45,029.09

Annexure for GS

Particulars	Amount
GRT Jewellers India Pvt Limited	14,23,535.04
GRT Jewellers India Pvt Ltd - HYD	33.00
GRT Silver Ware (Coast Road)	1,19,799.00
GRT Silverware	2,93,642.00
Khazanchi Jewellers Pvt Ltd	4,46,562.00
Lalitha Jewellery Mart Pvt Ltd	3,40,312.00
Sai Creatives	-5,704.00
SR Jewellery	1,759.00
Vummidi Jewellers	47.19
Total	26,19,985.23

Annexure for LC

Particulars	Amount
Dev ornaments	5,07,457.00
PGP Silver	-0.68
Total	5,07,456.32

Annexure for Current Liabilities and Provisions

Particulars	Amount
Duties & Taxes	-36,688.21
Sundry Creditors Others	21,89,111.81
Total	21,52,423.60

Annexure for Duties & Taxes

Particulars	Amount
CGST	5,98,462.94
CGST @9%	5,062.50
IGSt @ 18%	-7,200.00
IGST @ 3%	-11,56,408.09
SGST	5,18,331.94
SGST @ 9%	5,062.50
Total	-36,688.21

Annexure for Sundry Creditors Others

Particulars	Amount
Khazanchi Silvers Pvt LTd	5,00,000.00
Other Expense	1,00,254.00
Pranda Jewellery Pvt Ltd PA	1,31,633.00
Pranda Jewellery Pvt Ltd - Scheme Discount	4,88,561.77
Shubham Ornaments	2,35,938.00
The Gem	7,080.00
GRT Jewellers Pvt Ltd- Scheme	3,25,645.04
Others	4,00,000.00
Total	21,89,111.81



(F.Y. 2021-22)

SILVERSLANE

Annexure for Opening Stock

Particulars	Amount
Finished Goods	19,52,118.67
Total	19,52,118.67

Annexure for Closing Stock

Particulars	Amount
Finished Goods	13,96,104.41
Total	13,96,104.41

Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Computer	0.00%	8,937.00	-	-	-	8,937.00	-	8,937.00
Printer	0.00%	2,500.00	-	-	-	2,500.00	-	2,500.00
Laptop	0.00%	1,14,406.78	-	-	-	1,14,406.78	-	1,14,406.78
Tab	0.00%	18,220.34	-	-	-	18,220.34	-	18,220.34
Total		1,44,064.12	-	-	-	1,44,064.12	-	1,44,064.12

SRI RAJESH MEHTA Branch account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Withdrawl	3,60,000.00	By Balance B/F	26,63,328.60
To TDS - Interest Income	49,618.00	By Net profit	24,48,598.30
To TDS - Sales Receivable	21,991.00	By Amount Introduced	2,00,000.00
To Balance C/F	48,80,317.90		
Total	53,11,926.90	Total	53,11,926.90



Name of Assessee	RAJESH MEHTA
Father's Name	SRI TARACHAND MEHTA
Address	SILVERSLANE,NO. 63,,MULLA SAHIB STREET,SOWCARPET,CHENNAI,TAMILNADU,600079
E-Mail	kjplgroup3@gmail.com
Status	Individual
Ward	Assessment Year 2022-2023
PAN	Year Ended 31.3.2022
Residential Status	Date of Birth 21/12/1978
Nature of Business	Gender Male
Method of Accounting	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)
A.O. Code	Mercantile
GSTIN No.	---
Filing Status	33ACZPR1412L1Z7
Return Filed On	Original
Last Year Return Filed On	07/11/2022 Acknowledgement No.: 786121251071122
Last Year Return Filed u/s	25/02/2022 Acknowledgement No.: 257399470250222
Aadhaar No:	516697559978 Passport No.:
Bank Name	IDBI Ltd, PARRYS, A/C NO:0907104000147880 ,Type: Saving ,IFSC: IBKL0000907
Tele:	Mob:9841217250

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from House Property (Chapter IV C)

119782

63 MULLA SHAHIB STREET
CHENNAI(TAMILNADU)-600079

Tenant Name: TENANT

Annual Lettable Value 0

Rent Receivable 174000

Higher of above

174000

Annual Rental Value u/s 23

174000

Less:

House Tax Paid

2883

2883

171117

Less:

Deduction u/s 24(a)

51335

51335

119782

Income from Business or Profession (Chapter IV D)

1745341


From Firm KALYAN MITRA
FOUNDATIONS (20.00% Share)

Remuneration 0
Interest 0

NAME OF ASSEESSEE : RAJESH MEHTA A.Y. 2022-2023 PAN : ACZPR1412L Code :R-316

(Profit Exempt u/s 10(2A) 122295/-)
From Firm RM AND CO (50.00% Share)

Remuneration	0
Interest	0
	0

Net profit as per profit & loss a/c 1924687

Total 1924687

Less:

Rent received Consider Separately	174000
Interest on Saving Bank A/c Consider Separately	5346
	179346

1745341

Income from Other Sources (Chapter IV F) 8166

Interest From Saving Bank A/c	5346
Dividend From Shares	2820
	8166

Gross Total Income 1873289

Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	62214
Tuition Fee	99830
Total	162044
u/s 80TTA (Interest From Saving Bank Account.)	150000
u/s 80D	5346
Own Family Medical Insurance Premium	28421
Total Payment Rs.	28421
	25000

180346

Total Income 1692943

Round off u/s 288 A 1692940

Income Exempt u/s 10 122295

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.



Tax Due 320382
Health & Education Cess (HEC) @ 4.00% 12815

333197

71803

261394

31446

Interest u/s 234 A/B/C

NAME OF ASSESSEE : RAJESH MEHTA A.Y. 2022-2023 PAN : ACZPR1412L Code :R-316

1	SFT-010 Purchase of Mutual Fund Units	SUNDARAM MUTUAL FUND, SUNDARAM TOWERS 46 46, WHITES ROAD ROYAPETTAH, CHENNAI, TAMILNADU, INDIA, 600014	2000000
	Total		2000000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Nov 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	G R T SILVER WARES	CHEG08251F	3599	3599
2	GRT JEWELLERS INDIA PRIVATE LIMITED	CHES20534D	18392	18392
3	KHAZANCHI JEWELLERS PVT LTD	CHEK02309G	49618	49618
4	RAMASWAMY DEVARAJAN	CALR12358D	194	194
	TOTAL		71803	71803

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194Q	22027914	37074265	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :37074265	22185
Other Sources	194A	496180	8166	Dividend Income:2820 Interest Income:5346	49618
	Total	22524094	37082431		71803

Signature
(RAJESH MEHTA)
Date-10.11.2022

CompuTax : R-316 [RAJESH MEHTA]





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. We 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
SILVERSLANE (Proprietor : SRI RAJESH MEHTA)
NO. 63,MULLA SAHIB STREET,SOWCARPET,CHENNAI
PAN **ACZPR1412L**
 2. We 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 NO. 63,MULLA SAHIB STREET,SOWCARPET,CHENNAI
 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
- (b) Subject to above -
- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, 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 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 our opinion and to the best of our information and according to explanations given to us, 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
		Nil

For S S P JAIN AND ASSOCIATES LLP
Chartered Accountants
(Firm Regn No.: 0S200062)

(SONAL JAIN)
DESIGNATED PARTNER
Membership No: 225913



Place :CHENNAI
Date : 27/09/2022
UDIN : 22225913AYDGTJ7119

FORM NO. 3CD
[See rule 6G(2)]

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

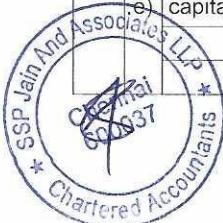
Part A

01	Name of the assessee			SILVERSLANE (Proprietor : SRI RAJESH MEHTA)	
02	Address			NO. 63,MULLA SAHIB STREET,SOWCARPET,CHENNAI	
03	Permanent Account Number (PAN)			ACZPR1412L	
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			Yes	
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	TAMILNADU		33ACZPR1412L127	
05	Status			Individual	
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(a)- Total sales/turnover/gross receipts in business exceeding specified limits	
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?			No	

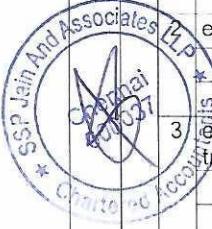
Part B

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
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
	WHOLESALE AND RETAIL TRADE			Retail sale of other products n.e.c	09028	
	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.			Day Book , Ledger, Journal	
	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. 63,, MULLA SAHIB STREET, CHENNAI, SOWCARPET, TAMILNADU, 600079, INDIA	Day Book , Ledger (Computerized)
	c)	List of books of account and nature of relevant documents examined.			Day Book , Ledger	

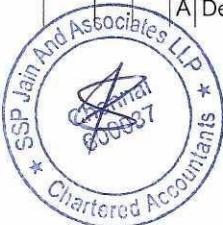
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)			No
	Section	Amount	Remarks if 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.)
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.)
f)	Disclosure as per ICDS	ICDS	Disclosure	
14	a) Method of valuation of closing stock employed in the previous year.	Finished Goods :- Cost or NRV Whichever is lower		
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
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:												
	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:					
		expenditure of personal nature;				Nil							
		Particulars			Amount in Rs.			Remarks if any:					
	3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;				Nil							
		Particulars			Amount in Rs.			Remarks if any:					



4	Expenditure incurred at clubs being entrance fees and subscriptions		Nil														
	Particulars				Amount in Rs.				Remarks if any:								
5	Expenditure incurred at clubs being cost for club services and facilities used.		Nil														
	Particulars				Amount in Rs.				Remarks if any:								
6	Expenditure by way of penalty or fine for violation of any law for the time being force		Nil														
	Particulars				Amount in Rs.				Remarks if any:								
7	Expenditure by way of any other penalty or fine not covered above		Nil														
	Particulars				Amount in Rs.				Remarks if any:								
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law		Nil														
	Particulars				Amount in Rs.				Remarks if any:								
b)	Amounts inadmissible under section 40(a):-																
i	as payment to non-resident referred to in sub-clause (i)																
A	Details of payment on which tax 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 tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)																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	Amount of tax deducted	Remarks if any:	
ii	as payment to resident referred to in sub-clause (ia)																
A	Details of payment on which tax 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 tax 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	Pincode	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, 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	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 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	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 (jia)																
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:			
vii i	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;											NA					
	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					
	any sum paid by the assessee as an employer not allowable under section 40A(9);											Nil					
	particulars of any liability of a contingent nature;											Nil					
	Nature of Liability			Amount		Remarks if any:											



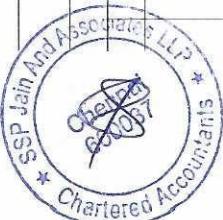
h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;		Nil							
		Particulars		Amount		Remarks if any:			
i) amount inadmissible under the proviso to section 36(1)(iii).		Nil							
22	Amount 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.							
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.							
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.							
		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)(viia), if yes, please furnish the details of the same.								
	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
	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 Name of the person from whom specified sum is received	PAN of the Name 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	
	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
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					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
		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				
	80C			150000				
	80D			25000				
	80TTA			5346				
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	purchase s during the previous year	consumpt ion during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentag e of yield;		
		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:						
Particulars	Previous Year	%	Preceding previous Year	%			
Total turnover of the assessee	35629288			0			
Gross profit/turnover	2551063	35629288	7.16	0			
Net profit/turnover	1924687	35629288	5.40	0			
Stock-in-trade/turnover	1396104	35629288	3.92	0			
Material consumed/finished goods produced	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/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund issued)	Date of demand raised/refund issued	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

For S S P JAIN AND ASSOCIATES LLP
Chartered Accountants
(Firm Regn No.: OS200062)



A handwritten signature in black ink that reads "Sonal Jain".

(SONAL JAIN)

DESIGNATED PARTNER

Membership No: 225913

Place :CHENNAI

Date : 27/09/2022

UDIN : 22225913AYDGTJ7119