

आलय-विश्वनाथ प्रताप जन्ता दल

2 भारतीय नगर स्टेट बैंक के सामने मेन रोड माधौगाढ़, जालौन ७0५0-285126

12/2022

दिनांक-08/06/2022

श्रीमान् संयुक्त मुख निर्वान अधिकारी

वर्ष तल विकास भवन, जनपथ मार्केट लखनऊ

उत्तर प्रदेश

रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दलों के सम्बन्ध में भारत निर्वान आयोग के दिनांक 25.05.2022 के अनुपालन के सम्बन्ध में।

आपके कार्यालय के पत्र संख्या 1338/सी0ई0आ10-2 दिनांक 28.05.2022 के अनुपालन में प्रतिनिधित्व अधिनियम की धारा-29(ग) तथा भारत निर्वान आयोग के निर्देश दिनांक 14 मर 2014 के क्रम में रजिस्ट्रीकृत अमान्यता प्राप्त राजनैतिक दल विश्वनाथ प्रताप जन्ता दल Contribution Report तथा Annual Audit Report आपकी सेवा में अधिम कार्यावाही हेतु प्रेषित है।

विश्वनाथ प्रताप जन्ता दल ने सामान्य लोकसभा निर्वान 2019 तथा सामान्य विधानसभा प्रदेश निर्वान 2022 में प्रतिभाग नहीं किया है।

उचित कार्यावाही करने की कृपा करें।

नक:-ITR एवं ऑडिट रिपोर्ट की छायाप्रति।

प्रदीप
312181
विश्वनाथ प्रताप जन्ता दल
माधौगाढ़ नगर, जालौन, उत्तर प्रदेश (जालौन)

14 JUN 2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

AAGAV1997G

ISHWANATH PRATAP JANTA DAL

2, MALVIY NAGAR, STATE BANK KE SAMNE MAIN ROAD, MADHOGARH, DISTT-JALAUN, ORAI, 31-Uttar Pradesh
91-India, 285126

AOP/BOI

Form Number

ITR-5

139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

428048370250322

Business loss, if any

1

0

80

Under MAT, where applicable

2

0

Income under AMT, where applicable

3

80

4

0

Payable

5

0

Interest and Fee payable

6

0

7

0

Payable /(-)Refundable (6-7)

8

0

Payable

9

0

Payable

10

0

Under tax and interest payable

11

0

12

0

Payable /(-)Refundable (11-12)

13

0

Income as per section 115TD

14

0

Tax payable u/s 115TD

15

0

Payable u/s 115TE

16

0

Tax and interest payable

17

0

Interest paid

18

0

Payable /(-)Refundable (17-18)

19

0

Return digitally signed by BRIJENDRA PRATAP SINGH in the capacity of Managing Partner having PAN FKJPS3234N from IP
132.201 on 25-03-2022 19:08:16

Issuer 5433814 & 20020277CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer
CA=IN

Generated

QR Code



AAGAV1997G05428048370250322D81427BF569FC81D16F1D871E88EAA0614FB9457

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ब्रिजेंद्र प्रताप सिंह
अध्यक्ष
विश्वनाथ प्रताप जन्ता दल
मालवीय नगर, राई, माधीगढ़ (जालीन)

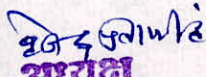
ASSESSEE : VISHWANATH PRATAP JANTA DAL
 : AAGAV1997G
ADDRESS : 02,, MALVIY NAGAR, STATE BANK KE SAMNE MAIN ROAD,
 MADHOGARH, DISTT-JALAUN, ORAI, UTTAR PRADESH-285126
 : AOP ASSESSMENT YEAR : 2021 - 2022
TUS : ANY OTHER AOP/BOI
O : WARD-2(1)(5)ORAI FINANCIAL YEAR : 2020 - 2021
 : 13/12/2019
ADDRESS : ibsmmadhaugarh@yahoo.com
F BANK : SBI
DE : SBIN0000147
S : ORAI
NT NO. : 1154847945474
 : ORIGINAL (FILING DATE : 25/03/2022 & NO. : 428048370250322)

COMPUTATION OF TOTAL INCOME

<u>S AND GAINS FROM BUSINESS AND</u>	76
<u>SSION</u>	
<u>ANATH PRATAP JANTA DAL</u>	
<u>BEFORE TAX AS PER PROFIT AND LOSS</u>	76
<u>INT</u>	<u>76</u>
<u>TOTAL INCOME</u>	<u>76</u>
<u>INCOME</u>	76
<u>INCOME ROUNDED OFF U/S 288A</u>	80

COMPUTATION OF TAX ON TOTAL INCOME

<u>N RS. 80</u>	NIL
<u>AYABLE</u>	NIL


अध्यक्ष
 विश्वनाथ प्रताप जनता दल
 मालवीय नगर, मेन रोड, माधौगढ़ (जालौन)

Vishwanath Pratap Janta Dal

Ward-2 Malviya Nagar, Madhogarh

Income & Expenditure Account For the year Ending 31.03.2021

E	AMOUNT (RS.)	EXPENDITURE	AMOUNT (RS.)
on	1,10,500.00	To Registration Fee	10,000.00
		To Commission Charges	57.50
		To Advertisement Exp.	80,000.00
		To Printing & Stationery Exp.	5,450.60
		To Office Exp.	3,340.50
		To Travelling Exp.	9,550.00
		To Other Exp.	525.00
		To Audit fee	1,500.00
		Excess of income over expenditure	76.40
	1,10,500.00	Total	1,10,500.00

As per our report of even date.

For - Prakash & Santosh
Chartered Accountants

RAVI KANT Digitally signed by RAVI
KANT GUPTA
Date: 2022.05.25
18:39:38 +05'30'
GUPTA

(R.K.Gupta)

Partner

UDIN-22074624AFQJBU5044

FOR-Vishwanath Pratap
Janta Dal

BRUENDRA PRATAP Digitally signed by BRUENDRA
PRATAP SINGH
Date: 2022.05.25 18:39:54 +05'30'
SINGH

(BRIJENDRA PRATAP SINGH)

ब्रिज प्रताप सिंह
अध्यक्ष
विश्वनाथ प्रताप जनता दल
मालवीय नगर, मेन रोड, माधौगढ़ (जालीज)

: Orai

: - 15.01.2022

Vishwanath Pratap Janta Dal

Ward-2 Malviya Nagar, Madhogarh

Balance Sheet as at 31.03.2021

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
Capital Fund		Fixed Assets	
Reduced Balance			
Surplus of income over expenditure	76.40		
	<u>76.40</u>		
		Cash & Bank Balance	1,576.40
Debtors Payable	1,500.00		
	1,576.40	Total	1,576.40

As per our report of even date.

For - Prakash & Santosh
Chartered Accountants

FOR-Vishwanath Pratap
Janta Dal

RAVI KANT
GUPTA

Digitally signed by RAVI KANT
GUPTA
Date: 2022.03.25 18:35:35 +05'30'

(R.K.Gupta)

Partner

UDIN-22074624AFQJBU5044

BRIJENDRA
PRATAP SINGH

Digitally signed by BRIJENDRA
PRATAP SINGH
Date: 2022.03.25 18:39:12 +05'30'

(BRIJENDRA PRATAP SINGH)

: Orai

: - 15.01.2022

Acknowledgement Number : 427572690250322

FORM 3CB [See rule 6G(1)(b)]

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

examined the **balance sheet** as on 31st March **2021** , and the **income and expenditure account**
beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

VISHWANATH PRATAP JANTA DAL

02, , MALVIY NAGAR, STATE BANK KE SAMNE MAIN ROAD, MADHOGARH, DISTT-JALAUN ,
Madhogarh S.O (Jalaun) , Madhogarh , JALAUN , 31-Uttar Pradesh , 91-India . Pincode - 285126

AAGAV1997G

Number of the
if available

that the balance sheet and the **income and expenditure account** are in agreement with
of account maintained at the head office at

VIJAY NAGAR, STATE BANK KE SAMNE MAIN ROAD, MADHOGARH, DISTT-JALAUN, ORAI, UTTAR PRADESH-285123 and **0**

report the following observations/comments/discrepancies/inconsistencies if any:

to above,-

we obtained all the information and explanations which, to the best of **our**
judgment and belief, were necessary for the purposes of the audit.

In our opinion, proper books of account have been kept by the head office and branches
of the assessee so far as appears from **our** examination of the books.

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:-

in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2021** ; and

in the case of the **income and expenditure account**, of the **Surplus** of the assessee for the year ended on that date.

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

In our opinion and to the best of **our** information and according to the explanations given to **us**

the particulars given in the said Form No. 3CD are true

and correct, subject to the following observations/qualifications, if any:

Qualification Type

Observations/Qualifications

No records added

Signatory Details

RAVI KANT GUPTA

Signature Number **074624**

tribution 0000454C

OPP, NEW LIFE PUBLIC SCHOOL TULSI NAGAR, STATION ROAD ORAI, Orai H.O, Orai, JALAUN, 31-Uttar Pradesh, 91-India, Pincode - 285001

Tax Audit Report 15-Jan-2022

180.94.32.201

15-Jan-2022

been digitally signed by RAVI KANT GUPTA having PAN ABVPG2047B from IP Address 180.94.32.201 on 25/03/2022 06:40:57 PM
Issuer, C=IN, O=Pantagon Sign Securities Pvt. Ltd., OU=Certifying Authority



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

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

PART - A

Assessee	VISHWANATH PRATAP JANTA DAL
the Assessee	02, , MALVIY NAGAR, STATE BANK KE SAMNE MAIN ROAD, MAD HOGARH, DISTT-JALAUN . Madhogarh S.O (Jalaun) . Madhogarh . JALAUN . 31-Uttar Pradesh . 91-India . Pincode - 285126
Account Number (PAN)	AAGAV1997G
Number of the assessee, if available	
Is the assessee liable to pay indirect tax like excise duty, sales tax, goods and services tax, customs duty, etc. if yes, furnish the registration number or GST number or any other identification number allotted for the same?	No
Type	Registration / Identification Number
	No records added
	Association of Person
Year	01-Apr-2020 to 31-Mar-2021
Assessment year	2021-22
Under which 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	
Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Under which option exercised	

PART - B

For a Firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	No
Name	Profit Sharing Ratio (%)
BRIJENDRA PRATAP SINGH	50
PRADHUMAN SINGH SENGAR	50
Is there any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, furnish particulars of such change?	No

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

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

Sector	Sub Sector	Code
OTHER SERVICES	Other services n.e.c.	21008

any change in the nature of business or profession, the particulars of such change ? **No**

Business	Sector	Sub Sector	Code
No records added			

ther books of accounts are prescribed under section 44AA, list of books so prescribed ? **Yes**

Books prescribed
JOURNAL LEDGER VOUCHER CASH BOOK BILL BOOK ETC.

books of account maintained and the address at which the books of accounts are kept. (In case books of account 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.)

11(a) above

Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
JOURNAL LEDGER VOUCHER CASH BOOK BILL BOOK	01	KARMER ROAD, RAJENDRA NAGAR	JALAUN	285001	91-India	31-Uttar Pradesh

of books of account and nature of relevant documents examined.

11(b) above

Books examined
JOURNAL LEDGER CASH BOOK BILL BOOK ETC.

whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the account and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or other relevant section.)? **No**

tion	Amount
No records added	

Method of accounting employed in the previous year. **Mercantile system**

Were there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? **No**

If the 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	Decrease in profit
	₹ 0	₹ 0

Is any adjustment is required to be made to the profits or loss for complying with the provisions of income tax law and disclosure standards notified under section 145(2)? **No**

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

Particulars	Increase in profit	Decrease in profit	Net effect
	₹ 0	₹ 0	₹ 0
	₹ 0	₹ 0	₹ 0

Disclosures as per ICDS:

ICDS	Disclosure
ICDS I-Accounting Policies	Accounting Policies annexed in annexure A of the Balance sheet.
ICDS II-Valuation of Inventories	NA
ICDS III-Construction Contracts	NA
ICDS IV-Revenue Recognition	NA
ICDS V-Tangible Fixed Assets	Fixed assets valued at cost.
ICDS VII-Governments Grants	NA
ICDS IX Borrowing Costs	NA
ICDS X-Provisions, Contingent Liabilities and Contingent Assets	NA

Method of valuation of closing stock employed in the previous year

Is there any use 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	Decrease in profit
-------------	--------------------	--------------------

No records added

Following particulars of the capital asset converted into stock-in-trade

Description of capital asset	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
------------------------------	----------------------------	----------------------------	---

No records added

Not credited to the profit and loss account, being, -

Falling within the scope of section 28;

Description	Amount
	₹ 0

Forma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Description	Amount
-------------	--------

No records added

Provision claims accepted during the previous year;

Description	Amount
Nil	₹ 0

Other item of income:

Description	Amount
Nil	₹ 0

Capital receipt, if any.

Description	Amount
Nil	₹ 0

If 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:

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

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

Rate of Depreciation (%)	Opening WDV/ Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C- D)
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

t admissible under section-

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

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

Description	Amount
Nil	₹ 0

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

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

Furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, investment expenditure etc.

Particulars	Amount
	₹ 0

Particulars	Amount
	₹ 0

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

Particulars	Amount
Nil	₹ 0

Incurred at clubs being entrance fees and subscriptions

Particulars	Amount
Nil	₹ 0

Incurred at clubs being cost for club services and facilities used.

Particulars	Amount
Nil	₹ 0

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

Particulars	Amount
Nil	₹ 0

by way of any other penalty or fine not covered above

Particulars	Amount
Nil	₹ 0

for any purpose which is an offence or which is prohibited by law

Amount	Amount
	₹ 0

missible under section 40(a);

non-resident referred to in sub-clause (i)

ment on which tax is not deducted:

Amount	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
₹ 0										

ayment on which tax has been deducted but has not been paid during the previous year or in the subsequent the expiry of time prescribed under section 200(1)

Amount	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
₹ 0											₹ 0

ment referred to in sub-clause (ia)

of payment on which tax is not deducted:

Amount	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
₹ 0										

ls 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.

Amount	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
₹ 0											₹ 0	₹ 0

red to in sub-clause (lb)

nt on which levy is not deducted:

Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
₹ 0										

ment on which levy has been deducted but has not been paid on or before the due date specified in sub-section 139.

Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of Levy deducted	Amount deposited out of "Amount of Levy deducted"
₹ 0											₹ 0	₹ 0

efit tax under sub-clause (ic)

₹ 0

under sub-clause (iia)

₹ 0

ense fee, service fee etc. under sub-clause (iib)

₹ 0

ayable outside India/to a non resident without TDS etc. under sub-clause (iii)

Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
₹ 0									

ment to PF /other fund etc. under sub-clause (iv)

₹ 0

aid by employer for perquisites under sub-clause (v)

₹ 0

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

Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
-------------	---------	---------------------------	-------------------	---------------------	---------

No records added

/deemed income under section 40A(3):

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

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

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

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

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

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

rs of any liability of a contingent nature;

Nature of Liability	Amount
Nil	₹ 0

t of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income Does not form part of the total income;

Particulars	Amount
Nil	₹ 0

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

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

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

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

emed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Section	Description	Amount
No records added		

nt of profit chargeable to tax under section 41 and computation thereof.

Person	Amount of income	Section	Description of Transaction	Computation if any
No records added				

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

d on the first day of the previous year but was not allowed in the assessment of any preceding previous year

ng the previous year;

Section	Nature of liability	Amount
		₹ 0

during the previous year;

Section	Nature of liability	Amount
		₹ 0

curred in the previous year and was

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

Section	Nature of liability	Amount
		₹ 0

or before the aforesaid date.

Section	Nature of liability	Amount
		₹ 0

For sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is
 debited to the profit and loss account?

N
o

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

N
o

Amount Treatment in Profit & Loss/Accounts

No records added

For 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)

No records added

For 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
 provided in section 56(2)(via)?

N
o

Provide the details of the same

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

No records added

the previous year the assessee received any consideration for issue of shares which exceeds the fair value of the shares as referred to in section 56(2)(viib) ? N
o

Details of the same

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

any amount is to be included as income chargeable under the head 'income from other sources' as referred to in section 56(2) of sub-section (2) of section 56 ? N
o

the following details:

Nature of income	Amount
No records added	

any amount is to be included as income chargeable under the head 'income from other sources' as referred to in section 56(2) of sub-section (2) of section 56 ? N
o

the following details:

Nature of income	Amount
No records added	

whether any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) otherwise than through an account payee cheque. [Section 69D] N
o

of PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
								₹ 0		₹ 0	₹ 0	

whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? N
o

Please furnish the following details:

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

Assessee has incurred expenditure during the previous year by way of interest or of similar nature of the crore rupees as referred to in sub-section (1) of section 94B ? No

Give the following details

Expenditure by interest or of nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	
			Assessment Year	Amount	Assessment Year	Amount
₹ 0	₹ 0	₹ 0		₹ 0		₹ 0

Has the assessee entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022) ? No

Give the following details

Nature of the impermissible avoidance arrangement Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

No records added

Give particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Name of lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or up during accepted	Whether the loan/deposit was squared 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.
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No records added

Each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during ar:-

Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---	---	--	---	---	--

No records added

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

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a 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

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

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a 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, not being an account payee cheque or an account payee bank draft, during the previous year:-

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

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

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

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

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

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

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

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

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

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

payment of loan or deposit or any specified advance in an amount exceeding the limit specified in section by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the

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

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

brought forward loss or depreciation allowance, in the following manner, to the extent available

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

change in share holding of the company has taken place in the previous year due to the losses incurred prior to the previous year cannot be allowed to be carried over terms of section 79 ?

the assessee has incurred any speculation loss referred to in section 73 during the year ?

No

furnish the details of the same.

₹ 0

the assessee has incurred any loss referred to in section 73A in respect of any business during the previous year ?

No

furnish the details of the same.

₹ 0

of a company, please state that whether the company is deemed to be carrying on a business as referred in explanation to section 73.

furnish the details of the same.

₹ 0

details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

on under which deduction is
ned

Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

r the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB,
umish ?

No

Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

r the assessee is required to furnish the statement of tax deducted or tax collected ?

No

ish the details:

Deduction and Section Account Number (N)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

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

No

furnish:

Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)

Amount Date of payment

₹ 0

₹ 0

If of a trading concern, give quantitative details of principal items of goods traded;

Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
0	0	0	0	0

If of manufacturing concern, give quantitative details of the principal items of raw materials, finished products

as:

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
No records added							

No records added

Products:

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

No records added

Units

Unit Name	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
No records added						

No records added

Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2?

furnish the following details:-

Amount received

Date of receipt

No records added

Cost audit was carried out ?

If any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified or.

audit was conducted under the Central Excise Act, 1944 ?

if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified

any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services reported/identified by the auditor. ?

If any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified

Regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous Year		%	Preceding previous Year	%
Turnover of assessee	110500			0	
Gross profit turnover	110500	110500	100		
Net profit / turnover	76	110500	0.07		
Stock-in-trade / turnover	0	110500	0		
Material consumed / finished goods produced					

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

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

Assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ? **No**

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

Assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section 286 ? **No**

the following details:

Name of report

Expected date of furnishing the report

Amount of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31-03-2022)

Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Total payment to registered entities	Expenditure relating to entities not registered under GST
	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities			
₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Accountant Details

Details

RAVI KANT GUPTA

Number **074624**

Registration **0000454C**

OPP. NEW LIFE PUBLIC SCHOOL TULSI NAGAR, STATION ROAD ORAI, Orai H.O, Orai, JALAUN, 31-Uttar Pradesh, 91-India, Pincode - 285001

180.94.32.201

15-Jan-2022

Additions Details (From Point No.18)

No records added

Deductions Details (From Point No.18)

No records added

en digitally signed by RAVI KANT GUPTA having PAN ABVPG2047B from IP Address 180.94.32.201 on 25/03/2022 06:40:57 PM
uer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

पंतगॉन सिग्न सेक्युरिटीज प्राइवेट लिमिटेड
(पंतगॉन) सिग्न सेक्युरिटीज प्राइवेट लिमिटेड
सिग्न सेक्युरिटीज प्राइवेट लिमिटेड
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