		DIAN INCOME TAX RETURN A	KNOWLEDGEMENT	Assessm Year	•
[Wher	e the data of t	the Return of Income in Form ITR-1(SAHA)), I filed and verified) (Please see Rule 12 of the Income-		2025-2	26
PAN	to the control of the	AAAAC2176J			
Name		CHAITANYA EDUCATIONAL SOCIETY	Tank Godawali .	02-Andhra Pradesh, 91-II	NDIA,
Addres	35	CHAITANYA EDUCATIONAL SOCIETY D.No 1-285 , Madhavapatnam, Samarlakota 533005	7	ITR-5	
Status	Make de respiração politició com la que que diferenda	AOP/BOI	Form Number e-Filing Acknowledgement Number	3025590712E	31025
Filed u	/s	139(1)-On or before due date	and the same of the control of the same of	1	0
	Current Yea	r business loss, if any		IA 40,9	6,720
S	Total Incom	e		2	0
nd Tax Details	Book Profit	under MAT, where applicable	Chi.z.	3	0
	Adjusted To	10,3	1,062		
Taxable Income and	Net tax pay	. 1,1:	1,342		
Incor		J Fee Payable	11.43	2,404	
xable	Total tax, interest and Fee payable 7				3,007
79	Taxes Paid	(-) 600		
	(+) Tax Pay		0		
Detail		come as per section 115TD	1	0	0
Tax		ax payable u/s 115TD	1	1	0
and	Interest pay	able u/s 115TE		2	0
Income	Additional Ta	ax and interest payable	and a comment of a programme with a distribution of the comment of	3	0
- 1	Tax and inte	rest paid	.4	0	
Accreted		ble /(-) Refundable (12-13)	والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراع		
Incor	me Tax Return	electronically transmitted on28-Oct-2	JU KALIDINDI having P.	125.62.207.145 AN AGLPK9607N	_
and v	verified by 28-Oct-20 mode	VEERAVENKATA SATYA NARAYANA RA using paper ITR-Verification Form	/Electronic Verification Code	generated throu	ıgh
	ystem General	AAAAC2176J0530255907	1281025f99bc90bbe0949eb63d	c928bc56c5720917548	88e

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Name of the Assessee

Chaitanya Educational Society, Kakinada

(Chaitanya & Sri Chaitanya Engineering Co

Address

D.NO.1-285,

Madhavapatnam, Samarlakota Mandal,

Kakinada 533005

Status

Previous Year Ending

Society 31.3.2025

Asst. Year

2025-26

Sources of Income

PAN DOI

Income from Business & Other Sources AAAAC2176J

04/10/2001

STATEMENT OF INCOME

INCOME FROM BUSINESS:

Excess of Income over Expenditure

30,87,852

Add:

Disallowance

ESI **EPF** 3,48,184

7,47,666

Depreciation debited in P&L A/c Net Loss as per P&L A/c

90,11,868 1,01,07,718

1,31,95,570

Less:

Depreciation U/s 32

90,11,868

90,11,868

Total Income from Business

41,83,702

Less:

Refund

Brought forward Business loss Brought forward Unabsorbed depreciation

86,980

40,96,722

Total Income

40,96,722

Tax Thereon @ 22% Add: Surcharge @ 10% 9,01,279

90,128

Add: Education Ccss @ 4%

9,91,407

Tax Liability

39,656 10,31,063

Tax Liability	10,31,063
Less: TDS	1,01,422
Less: TCS	5,584
_	9,24,057
Add: Interest u/s 234B	64,680
Add: Interest u/s 234C	46,662
	10,35,399
Less: Self Assessment Tax	10,36,000

ASSESSEE

Statement of depereciation brought forward and carry forward

601

S.No.	Asst. Year	Date of filing	Dep. Loss	Set Off	C/F
1	2025-26	-	86,980	86,980	•
-					
L.,			86,980	86980	-



CHAITANYA EDUCATIONAL SOCIETY, KAKINADA

Chaitanva	Engineering Col	lege,Visakhap	atnam)
Income	& Expenditure ac	count as on 31.0	3.2025_

			acco	unt as on 31.03.2025		Amount (Rs.)
	Expenditure	Amount (Rs.)	_	Income Col Foo		8,58,08,828
To	Salaries & Allowences	6,09,96,026	Ву	Tuition Fcc & Spl.Fee		42,09,430
-	Advertisement Charges	66,847		Bus Fee Receipts		2,90,13,250
-	Affiliation & Infrastructure Fee	59 , 97,575	•	Hostel Fee Receipts		1,95,340
-	Application & Inspection Fee	4,37,400	"	Late Fee Receipts		15,70,286
-	Bank Charges	6,53,127	"	Misc.Fee Receipts		6,01,742
-	Bank Loan Processing Charges	5,79,439	"	Rent from Tower		1
۱	City Office Maintenance & Expenses.	3,15,224	,	On-line Exam receipts		5,18,887
-	Electricity Charges	33,07,870	"	Int.from APSEB Deposit		1,76,396
11	EPF Admn,& Employer's Contribution	10,49,966				
	ESI Employer's Contribution	4,71,296				
	Audit Fee & Consultancy	1,77,000				
	College Functions & Celebrations	2,65,886				
	Compensations	13,20,000		•		
	Donations	11,300				
۱		77,440				
,,	Garden Maintenance	1,17,85,684				
	Hostel Expenses (Provisions)	6,77,444				
	Interest on Loans	20,691				
	Interest on Late Payments	53,19,795				
	Interest on Term Loans					
i	Interest on Vehicle Loans	2,56,598				
"	Labs Maintenance	79,221				, (
•	Local Conveyance	1,56,565				
"	Memberships & Subscriptions	43,570				1.
"	Misc.Expenses	5,22,391				
	News Papers and Magazines	22,616		•		
-	Office Expenses & Maintenance	39,035				
"	On-Line Exam Expenses	2,11,680				
"	Postage & Couriers	1,858				
"	Printing & Stationery	2,70,198				
"	Professionals & Consultancy	2,26,000				
"	Property Tax (GVMC)	34,95,052				
"	Rents	15,30,000		•		
"	R & M Buildings	8,56,946				
"	R & M Computers	10,630				
"	R & M Electrical & Electronics	3,06,955				
"	R & M Equipments	6,91,737				
"	R & M Furniture	55,550				
п	R & M Vehicles (HSD & Maintenance)	46,53,879				
"	Security Service Charges	7,38,450				
,,	Sports.& Games Expenses	96,563				
"	Staff & Students welfare	7,10,451				
, ,	TDS & TCS	73,867				
	Telephone & Internet Charges	10,13,369				
,,	Trade License Fee	2,00,000		•	.	
,,	Travelling Expenses	1,40,748				1
	Tuition Fee refunds	60,500			1,1	
,	Depreciation	90,11,868				
,,	Excess of Income over Expenditure	30,87,852				
	LACCOS OF INCOME C. C. Experience					40.00.04.450
		12,20,94,159				12,20,94,159

For Vikramadityavarma & CO Chartered Accountants

G.Vikramaditya Varma Ah. Proprietor

For Chaitanya Educational Society

Kalidindi Veera Venkata Satynarayana Raju Secretary and Correspondant

Page 1 of 1

CHAITANYA EDUCATIONAL SOCIETY (Chaitanya Engineering College, Visakhapatnam) Kakinada

Balance Sheet as on 31st March'2025

20,01,11,207						
28 61 71 260			28,61,71,269			
			3,61,90,362	٧I		-Provisions
			3,03,618	۷		-Duties & Taxes
			13,75,590	VI		-Sundry Creditors
			61,34,841	Ξ		-Current Liabilites
15,04,834 7,90,615		-Cash on nanu -Cash at Bank				Current Liabilites & Provisions
		Cash & Bank Balances	13,28,95,875	II		Un-Secured Loans
8,12,16,260 11,14,72,919	IX II	-Loans & Advances -Fee Receivables	4,46,79,501	I	,	Secured Loans
30,37,022	VII	-Deposits .	2,30,81,982		30,87,852	-Aud - Excess of fileome over Exp.
		Current Assets, Loans & Advances			1,99,94,131	-Opening Balance
						Reserves & Surplus
8,81,49,619	,	(As per Schedule)	4,15,09,500			-Upening Balance
		Fixed Assets				Corpus Fund
Amount (Rs.)	ocn.	ASSETS	Amount (As.)	JCII.		
	2	A COTTON	Amount (Dc)	Sch		LIABILITIES

Chartered Accountants
Chartered Accountants
Chartered Accountants
Chartered Accountants
Chartered Accountants
Proprietor

For Chaitanya Educational Society

Kalidindi Veera Venkata Satynarayana Raju Secretary and Correspondant

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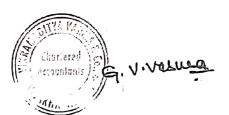
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CHAITANYA EDUCATIONAL SOCIETY (Regd.No.477/2001) (Chaitanya Engineering College, Visakhapatnam)

Kakinada

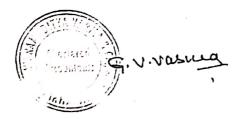
Schedules to Balance Sheet as on 31.03.2025

	1 1 1 1
	Schedule-I
Secured Loans	4,26,10,000.00
ICICI Bank Ltd., Term Loan-603090055055	7,21,497.00
Central Bank of India Vehicle Loan-5172807432	7,24,462.00
Central Bank of India Vehicle Loan-5174064492	3,11,816.50
Central Bank of India Vehicle Loan-517150950	3,11,725.00
Central Bank of India Vehicle Loan-517154241	4,46,79,500.50
	Schedule-II
Un-Secured Loans	
	27,43,941.00
Smt.K.Badari Lakshmi	3,11,717.00
Sri K.Sasi Kiran Varma	9,00,000.00
Smt.K.Rama Lakshmi Devi	9,00,000.00
Simha Constructions	12,13,80,216.50
Mother Theressa Educational Society	21,15,000.00
Koundinya Educational Society	45,00,000.00
Sri Koundinya Educational Society	45,000.00
M/s SPGON Software Solutions LLP	
	13,28,95,874.50
Current Liabilities, Duties & Taxes and Provisons	
Current Liabilities, Duties & Tunes and	Schedule-III
Current Liabilites	25,61,777.47
ICICI Bank Ltd., OD-453005000274	51,000.00
Rent Deposit from Reliance JIO	34,15,000.00
CEC-Exam Cell	29,000.00
M.B.A.Disbursement Fee	20,300.00
N.S.S.Grants Exam Cell (Diploma)	57,764.00
TEXAM CELL [DIDIOINA]	61,34,841.47



For CHAITANYA EDUCATIONAL SOCIETY

		Schedule-IV
Sundry Creditors		8,246.00
A.Atchyuta Ramayya		20,228.00
Bali Ramesh		52,923.07
CreameLine Diary Products		12,852.00
Govindu Kandrugula		50,000.00
L. Lakshman Rao		58,189.00
Maruthi Modern Steel Works		4,110.00
Murahari Enterprises		55,305.00
Naidu Pipes Centre		7,505.00
N.Suryaprakash Rao		
Refill City		2,185.00
Sai Ram Traders		1,16,800.00
SGS Arts & Crafts		33,700.00
Siri Group (Jaitra Enterprises)		1,74,000.00
Sree Karthik Traders		5,48,725.00
Sri Kamakshi Online Services		1,19,360.00
Sri Kari Baharth Gas Company		27,922.00
Umadhanalakshmi Building Materils		2,050.00
Venkata Balaji Security & Allied Services		81,490.00
, , , , , , , , , , , , , , , , , , , ,		13,75,590.07
	:	
Duties & Taxes		Schedule-V
Professional Tax		1,43,200.00
TDS on Interest		67,745.00
TDS on Prof.Fee		15,000.00
TDS on Salaries		63,350.00
TDS on Contracts		823.00
TDS on Rent		13,500.00
		3,03,618.00
Provisions		Schedule-VI
Audit fee payable		1,62,000.00
City office Rent		22,500.00
Electricity Charges		2,87,787.00
EPF Employee's Contribution		1,38,569.00
EPF Employer's Contribution		96,593.00
ESI Employee's & Employer's Contribution		50,310.00
Guest House Rent		1,10,894.00
Infrastructure Fee Payable (JNTUK)	j e	2,44,30,482.00
Infrastructure ree rayable (111011)		1,08,91,227.00
Salaries Payable	.000 (4	
	- 2 · · ·	3,61,90,362.00
		-



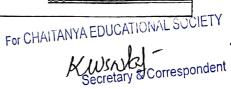
For CHAITANYA EDUCATIONAL SOCIETY

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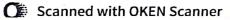


Danasita	
Deposits Crounding Discorp	Schedule-VII
CreamLine Diary Products P Ltd	60,000.00
Electricity Deposit	11,14,079.00
Rent Deposits	1,25,000.00
AICTE Security Deposit (MCA-Course)	15,00,000.00
Rent Receivable	95,720.00
Interest from Deposits Receivable	1,42,223.00
	30,37,022.00
Loans & Advances	Schedule-VIII
Advances for Exp	77,020.00
Sri K.V.V.S.N.Raju	3,13,11,650.00
Badarilakshmi Educational Society	1,34,85,623.00
{Chaitanya Knowledge Society	15,00,000.00
K.S.Raju & V.K.Raju Educatonal Society, Bhimavaram	1,31,82,398.00
Sri Chaitanya Educational Society,KKD	48,05,000.00
GVMC, Property Tax Advance	25,04,095.00
GIET Traning & Placements	38,50,000.00
Land Advances	49,05,000.00
Land Advance (UBI) Sri S.S.Varma	49,92,000.00
Staff salary Advances	5,00,000.00
Alluminia Association of CEC	66,000.00
BPCL E CMS	10,000.00
Raviteja Electrical & Agencies	11,573.95
Ravicoja biecti icai & rigencies	15,900.00
	8,12,16,259.95
Fee Receivables	Schedule-IX
Fee receivables	11,14,72,919.00
v v	11,14,72,919.00
D. J. D. J.	
Bank Balances	Schedule-X
Central Bank of India, Principal SCEC CD-3143195405	170.00
Central Bank of India., Principal CEC CD-5188840266	1,97,677.53
Central Bank of India.,CES CD-5188199978	62,674.95
ICICI Bank Ltd., Principal CEC CD-453001000242	2,02,582.00
Punjab National Bank., Rajahmundry-0835002100019559	14,939.20
State Bank of India., Principal CD-30584446230	10,438.10
State Bank of India., Principal CD-30932344257	30,598.17
Union Bank of India, Kommadi-CE-191911100000283	2,18,769.66
Union Bank of India, Kommadi,191911100000104	16,806.65
United Bank of India, Principal CD a/c No.100968	29,550.00
United Bank of India, Soceity CD a/c No. 100969	6,409.00
··· .	7,90,615.26











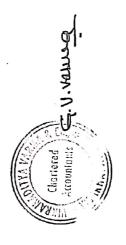
CHAITANYA EDUCATIONAL SOCIETY (Regd.No.477/2001)

(Chaitanya Engineering College, Visakhapatnam)

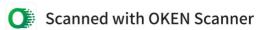
Schedule of Depreciation & Fixed Assets as on 31st March'2025

WDV as on	31.03.2025	1,23,57,345	5,76,30,440	78,90,486	4,20,077	3,90,070	9,702	20,95,469	15,11,134	57,50,294	38,233	56,370	017.00	8,81,49,619
Total	Depreciation	0.00	62.88.768	8,74,476	74,131	68,836	1,712	3,59,447	2,66,671	10.14,758	25.488	37,581		90,11,868
on Value	After Sept	00.00	1,03,153	2,020	,	•	,	8,790	,	•	•	•		1,13,963
Depreication Value	Before Sept	0.00	61,85,615	8,72,456	74,131	68,836	1,712	3,50,657	2,66,671	10,14,758	25,488	37,581		88,97,905
eprn.	ල	%00.0	2.00%	2.00%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	20.00%	20.00%		
% of Deprn.	ල	0.00%	10.00%	10.00%	15.00%	15.00%	15.00%	15.00%	15.00%	15.00%	40.00%	40.00%		
Total	Value	1,23,57,345	6,39,19,208	87,64,962	4,94,208	4,58,906	11,414	24,54,916	17,77,805	67,65,052	63,721	93,951		9,71,61,487
ons	After Sept	,	20,63,062	40,400				1,17,200						22,20,662
Additions	Before Sept		13,90,042	5,28,585		72,000			30,259					20,20,886
Opening	Balance	1,23,57,345	6,04,66,104	81,95,977	4,94,208	3,86,906	11,414	23,37,716	17,47,546	67,65,052	63,721	93,951		9,29,19,939
Name of the Asset		Land & Development	Buildings	Furniture & Fixtures	Generators	Air Conditioners	Sports Equipment	Lab Equipment		_	10 Computers & Printers	11 Library Books		_ Total _
Sl.No.		1	2	3	4	2	9	7	ω	6	10	=		





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Acknowledgement Number:302045150281025

FORM 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of

Name	CHAITANYA EDUCATIONAL SOCIETY
Address	D.No 1-285 , Madhavapatnam , 02- Andhra Pradesh , 91-India , Pincode - 533005
PAN	AAAAC2176J
Aadhaar Number of the assessee, if available	

was conducted by me G. Vikramaditya Varma, Chartered Accountant in pursuance of the provisions of the Societies Registration Act, 1860,

- and I annex hereto a copy of my audit report dated 25-Oct-2025 along with a copy each of
- a. the audited profit and loss account for the period beginning from 01-Apr-2024 to ending on 31-Mar-2025
 b. the audited balance sheet as at 31-Mar-2025; and
- c. documents declared by the said Act to be part of, or annexed to, the profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In my opinion and to the best of my information and according to examination of books of account including other relevant documents and explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any.

т.		And a second companies were not a single community and a second companies of the second companies of t
- 5		
- 1	SI. No. Qualification Type Observations/Qualifications	A NAME OF STREET
- 8	Si. No. Qualification Type	
		was a summarior and the sum of th
1	No records added	
	No (ecords added	
- 5		, i

Accountant Details

Name		VIKRAMADITYA VARMA GUNTURI
Membership Number		207262
FRN(Firm Registration Number)		00160398
Address		7/1,Flat No.1, , Seethammadhara, Roya 02-Andhra Pradesh , 91-India , Pincode - 530013

			den aletophisensones	 A KK	 	*******	in charge	ran maranta	na circumsele	************	a distribution	 9	* X	Table Stand	Aut Con				
-	25-Oct-202			X												t Report	Tax Audi	Date of signin	-
-	Visakhapatnan																	Place	
	28-Oct-202	7 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5												10 ¹²	£ 50	- (A) W. 10		Date	

This form has been digitally signed by VIKRAMADITYA VARMA GUNTURI having PAN AEJPG2412H from IP Address 125.62.207.145 on 28/10/2025 11:40:47 AM Dsc Si.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

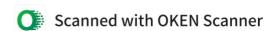


FORM 3CD [See rule 6G(2)]

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

PART - A

			CHAITANYA EDUCATIONAL SOCIET
			D.No 1-285 , Madhavapatnam , 0 Andhra Pradesh , 91-India , Pincod 5330
(PAN)			AAAAC217
ee, if available			
le to pay indirect tax like excise dut ion number or,GST number or any	y, service tax, sales tax, go other identification number	ods and services tax,customs du allotted for the same ?	uty,etc. if
Туре Reç	gistration /Identification N	umber	
	No records ac	ided	
THE RESIDENCE OF THE PROPERTY			Co-Operative Socie
			01-Apr-2024 to 31-Mar-202
#			2025-2
of section 44AB under which the au	dit has been conducted	A STATE OF THE STA	
	A CONTRACTOR OF THE PARTY OF TH		
		conducted	
oviso to sec 44AB : Audited under a	iny other law		S
s opted for taxation under section 1	15BA / 115BAA / 115BAB /	115BAC(1A) / 115BAD / 115BA	E?
tion exercised	K., 263.5		115BA
	PART - B		
Name		and a sure and a sure sure and address of the sure of	
e partners or members or in their or	Offit sharing ratio since the I	ast date of the precoding year th	
	on onding ratio since the r	ast date of the preceding year, the	IE .
Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%) Remark
	No records a	dded	
ofession (if more than one busines	s or profession is carried or	n during the previous year, natur	e of every
ector		Sub Sector	Code
DUCATION SERVICES		Higher education	17004
nature of business or profession,	the particulars of such char	nge ?	
, , , , , , , , , , , , , , , , , , , ,			
Business	Sector	Sub Sector	Code
			Code
	Sector		Code
	Type Reg of section 44AB under which the au at clause of section 44AB under w oviso to sec 44AB : Audited under a s opted for taxation under section 1 otion exercised ersons, indicate names of partners/ minate or unknown? Name Partners or members or in their pr Name of Partner/Member rofession (if more than one busines ector DUCATION SERVICES	le to pay indirect tax like excise duty, service tax, sales tax, go ion number or, GST number or any other identification number. Type Registration // Identification No records act of section 44AB under which the audit has been conducted at clause of section 44AB under which the audit has been doviso to sec 44AB: Audited under any other law so opted for taxation under section 115BA / 115BAA / 115BAB / 11	ee, if available le to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs do non number or, GST number or any other identification number allotted for the same? Type Registration // Identification Number No records added of section 44AB under which the audit has been conducted at clause of section 44AB under which the audit has been conducted oviso to sec 44AB: Audited under any other law so opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(IA) / 115BAD / 115BA plan exercised PART - B ersons, indicate names of partners/members and their profit sharing ratios. In case of AOP, when minate or unknown? Name Profit Sharing Ratio (%) No records added Partner/Member Type of change Old profit sharing ratio (%) No records added No records added repartners or members or in their profit sharing ratio since the last date of the preceding year, displaying the previous year, nature of the preceding year, displaying the previous year, nature of the preceding year, displaying the previous year, nature of the preceding year, displaying the previous year, nature the profit of the preceding year, displaying the previous year, nature the profit year of the preceding the previous year, nature the profit year of the preceding year, displaying the previous year, nature the profit year of the preceding year, displaying the previous year, nature the profit year of the preceding year, displaying the previous year, nature the profit year of the preceding year, displaying the previous year, nature the profit year of the preceding year, displaying the previous year, nature the profit year of the preceding year, displaying the previous year, nature the profit year of the preceding year. Profit Sharing the previous year, nature the profit year of the previous year, nature the profit year of the previous year, nature the profit year of the previous year. Profit Sharing the previous year of ye



	1 BOOKS OF CLOSE	mis are proces	ivea under Secu	on 44AA, if yes, list of b			
No.	Books pres						
	CASH BOOK	K,BANK BOOK	(,JOURNALS,GE	ENER A L LEDGER GE	ENENRATED BY COMPUTER S	SYSTEM	
ni hanietni	a computer syst	em, mention th	e books of acco	unt generated by such	unts are kept. (In case books of computer system. If the books of of books of accounts maintaine	of accounts are not	
No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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. List of bo	oks of account a	nd nature of re	elevant documen	ts examined.		A THE STATE OF THE	
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		and the same of th	anadas a describida a decembra for	No	records added	viden attenti i i presigni. Pipinamia attenti i i i i i i i i i i i i i i i i i i	
2. Whether ne relevant elevant sec	section (44AD,	ss account inc	ludes any profits 44AF, 44B, 44Bl	and gains assessable B, 44BBA, 44BBB, 44B	on presumptive basis, if yes, ind BC, Chapter XII-G, First Schedu	icate the amount and le or any other	N
il. No.			Se	ection		Marine MANA and Communication of the State o	Amour
		and the second of the second o		No	records added	ina ratio di periodi di tri indica di manda di m	
13.(a). Met	hod of accounting	g employed in	the previous yea	и.			Mercantile system
The second control of							The state of the s
	er there had bee previous year ?	n any change i	in the method of	accounting employed vi	is-a-vis the method employed in	the immediately	N
preceding	previous year ?				is-a-vis the method employed in ne effect thereof on the profit or I		N
preceding (c). If answ	previous year ?	s in the affirma				oss ?	Decrease in prof
preceding	previous year ?			of such change , and th	ne effect thereof on the profit or I	oss ?	
(c). If answ	previous year ? ver to (b) above	s in the affirma Particulars ent is required t	tive, give details	of such change , and the	ne effect thereof on the profit or I	oss ?	
preceding (c). If answ SI. No. (d). Wheti disclosure	previous year ? ver to (b) above her any adjustme	s in the affirmation of the affi	o be made to the	of such change , and the North Republic of Such Change , and the North Republic of Such Rep	ne effect thereof on the profit or I Increase in Increase in	oss ?	Decrease in prof
preceding (c). If answ SI. No. (d). Wheti disclosure	previous year ? ver to (b) above her any adjustme	s in the affirmation of the affi	o be made to the	of such change , and the	ne effect thereof on the profit or I Increase in Increase in	oss ?	Decrease in prof
preceding (c). If answ SI. No. (d). Wheti disclosure	previous year ? ver to (b) above ner any adjustme e standards notifi wer to (d) above	s in the affirmation of the affi	o be made to the	of such change , and the North Republic of Such adjustments:	ne effect thereof on the profit or I Increase in Increase in	oss ?	Decrease in prof
receding (c). If answ SI. No. (d). Wheth disclosure (e). If answ	previous year ? ver to (b) above ner any adjustme e standards notifi wer to (d) above	s in the affirmation of the affirmation of the affirmation is required to the affirmation of the affirmation	o be made to the	of such change , and the North Reprofits or loss for compared to the soft such adjustments:	ne effect thereof on the profit or I Increase in to records added Dilying with the provisions of incor	profit me computation and	Decrease in pro
preceding (c). If answ SI. No. (d). Wheth disclosure (e). If answ SI. No.	previous year ? ver to (b) above ner any adjustme e standards notifi wer to (d) above	s in the affirmation of the affirmation of the affirm ICDS	o be made to the	of such change , and the North Reprofits or loss for compared to the soft such adjustments:	ne effect thereof on the profit or I Increase in To records added Daying with the provisions of income	profit me computation and	Decrease in pro
yreceding (c). If answ SI. No. (d). Wheth disclosure (e). If answ SI. No. (f). Disch	previous year ? ver to (b) above her any adjustme e standards notifi wer to (d) above	s in the affirmation of the affirmation of the affirm ICDS	tive, give details to be made to the on 145(2)?	of such change , and the North Reprofits or loss for compared to the soft such adjustments:	ne effect thereof on the profit or I Increase in To records added Daying with the provisions of income	profit me computation and	Decrease in prof
yreceding (c). If answ SI. No. (d). Wheth disclosure (e). If answ SI. No. (f). Disclosure	previous year? ver to (b) above ner any adjustme e standards notifi swer to (d) above ICDS ICDS ICDS I - According to the control of th	s in the affirmation of the affi	o be made to the on 145(2)? Disclosure Mercantile in	of such change , and the North of Such change , and the North of Such adjustments: Increase the North of Such adjustments of Such adjustments:	ne effect thereof on the profit or I Increase in Incre	profit me computation and Decrease in pro	Decrease in prot
receding (c). If answ SI. No. (d). Wheth disclosure (e). If answ SI. No. (f). Disclosure SI. No.	previous year? ver to (b) above mer any adjustme e standards notifi swer to (d) above ICDS ICDS ICDS I - According to the policies ICDS V - Tar	s in the affirmation of the second of the se	o be made to the on 145(2)? Disclosure Mercantile maccounting i	of such change , and the profits or loss for compared to some sof such adjustments:	ne effect thereof on the profit or I Increase in Incre	profit me computation and Decrease in profit are accounted for on accrual	Decrease in prot
preceding (c). If answ SI. No. (d). Wheth disclosure (e). If answ SI. No. (f). Disclosure 1	previous year ? ver to (b) above her any adjustme e standards notifi wwer to (d) above ICDS	s in the affirmation of the second of the se	o be made to the on 145(2)? Disclosure Mercantile maccounting i	of such change , and the North Composition of such adjustments: Increase I	ne effect thereof on the profit or I Increase in Incre	profit me computation and Decrease in profit are accounted for on accrual	Decrease in prot
preceding (c). If answ SI. No. (d). Wheth disclosure (e). If answ SI. No. (f). Disclosure 1	previous year? ver to (b) above mer any adjustme e standards notifi swer to (d) above ICDS ICDS ICDS I - According to the policies ICDS V - Tar	s in the affirmation of the second of the se	o be made to the on 145(2)? Disclosure Mercantile maccounting i	of such change , and the North Composition of such adjustments: Increase I	ne effect thereof on the profit or I Increase in Incre	profit me computation and Decrease in profit are accounted for on accrual	Decrease in prot

Details or property Acknowledgement Number:302045150281025 Lower of Cost or Market Rate 14.(a). Method of valuation of closing stock employed in the previous year (b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please SI. No. **Particulars** Increase in profit Decrease in profit No records added 15. Give the following particulars of the capital asset converted into stock-in-trade SI. No. Description of capital asset (a) Date of acquisition (b) Cost of acquisition (c) Amount at which the asset is converted into stock-in trade (d) No records added 16. Amounts not credited to the profit and loss account, being, -(a). The items falling within the scope of section 28; SI. No. Description Amount No records added (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 & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned; SI. No. Description Amount No records added (c). Escalation claims accepted during the previous year; SI. No. Description Amount No records added (d). any other item of income; SI. No. Description ₹0 (e). Capital receipt, if any.

No records added

SI. No.

Chartered

Description

Amount

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:

G. V. Veer

Acknowledgement Number:302045150281025

SI. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub- section (1) of section
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State	accided		43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?
						No records a				

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:-

SI. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depre clatio n (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/11 SBAC(3)/13B AD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only as applicable)	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	Deprectation Allowable (D)	Written Dovin Value at the end of the year(A+B- C-D)
1	WDV	Building @ 10%	10	₹6,04,66, 1 05	₹0	₹0	₹6 04,65,105	₹34,53,104	₹34.53,104	₹0	₹6	₹62,88,768	5.76,30,441
2	. עםע	Furnitures & Fittings @ 10%	10	₹81,95,977	₹0	\ 1 0	₹81,95.977	₹5,68,985	₹5,68,985	10	10	₹8,74,475	78,90,485
3	WoV	Plant and Machinery @ 15%	15	*1,17,42,841	40	30	11,17,42,841	42,19,459	12,19,459	₹0	30	₹17,85,555	1,01.76,745
4	WDV	Plant and Machinery @ 40%	40	₹1,57,672	₹0	30	₹1,57.672	₹0	₹0	₹0	39	₹63.069	₹ 94,60

19. Amount admissible under section-

Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any Amount debited to specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, SI. profit and loss Section circular, etc., issued in this behalf. No. account No records added

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)]

Amount Description SI. No. No records added

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

Sum received from employees	Due date for payment		The actual date of payment to the concerned authorities
₹ 73,114	15-May-2024	₹ 73,114	22-May-2024
₹ 74,250	15-Jun-2024	₹ 74,250	21-Jun-2024
₹ 73,145	15-Jul-2024	1.012.0	23-Jul-2024
The state of the s		₹ 78,657	14-Aug-2024
₹ 81,954		₹ 81,954	22-Oct-2024
₹ 87,886		₹ 87,886	30-Nov-2024
	employees ₹ 73,114 ₹ 74,250 ₹ 73,145 ₹ 78,657 ₹ 81,954	₹ 73,114 15-May-2024 ₹ 74,250 15-Jun-2024 ₹ 73,145 15-Jul-2024 ₹ 78,657 15-Aug-2024 ₹ 81,954 15-Sep-2024	employees payment amount paid ₹ 73,114 15-May-2024 ₹ 73,114 ₹ 74,250 15-Jun-2024 ₹ 74,250 ₹ 73,145 15-Jul-2024 ₹ 73,145 ₹ 78,657 15-Aug-2024 ₹ 78,657 ₹ 81,954 15-Sep-2024 ₹ 81,954

now	ledgement Number:302045150281025					wiedgement
	Provident Fund	₹ 87,830	15-Nov-2024	₹ 87,830	01-Feb-2025	
	Provident Fund	₹ 89,476	15-Dec-2024	₹ 89,476	01-Feb-2025	
	Provident Fund	₹ 88,699	15-Jan-2025	₹ 88,699	03-Feb-2025	
	Provident Fund	₹ 89,442	15-Feb-2025	₹ 89,442	15-Feb-2025	
	Provident Fund	₹ 91,312	15-Mar-2025	₹ 91,312	17-Mar-2025	
	Provident Fund	₹ 92,421	15-Apr-2025	₹ 92,421	15-Apr-2025	
	Any fund setup under the provisions of ESI Act, 1948	₹ 30,647	15-May-2024	₹ 30,647	22-May-2024	
	Any fund setup under the provisions of ESI Act, 1948	₹ 29,084	15-Jun-2024	₹ 29,084	24-Jun-2024	
	Any fund setup under the provisions of ESI Act, 1948	₹ 29,004	15-Jul-2024	₹ 29,004	22-Jul-2024	
	Any fund setup under the provisions of ESI Act, 1948	₹ 41,633	15-Aug-2024	₹ 41,633	15-Aug-2024	
,	Any fund setup under the provisions of ESI Act, 1948	₹ 49,477	15-Sep-2024	₹ 49,477	24-Oct-2024	
3	Any fund setup under the provisions of ESI Act, 1948	₹ 51,455	15-Oct-2024	₹ 51,455	13-Nov-2024	
9	Any fund setup under the provisions of ESI Act, 1948	₹ 39,347	15-Nov-2024	₹ 39,347	30-Nov-2024	
0	Any fund setup under the provisions of ESI Act, 1948	₹ 37,900	15-Dec-2024	₹ 37,900	03-Feb-2025	

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21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal,

Capital expenditure

	100000000000	A PROBLEM STREET, SAN		The state of the s	
SI. No.		Particulars			Amount
			No records added		

Personal expenditure

SI. No.	Particulars Amount	Canal Constitution
	No records added	

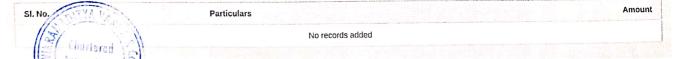
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

. No. Particulars Am	nount
No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No.	Particulars Amount
	No records added

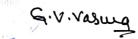
Expenditure incurred at clubs being cost for club services and facilities used.



knowledgement Number:302045150281025 Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India) SI. No. Particulars Amount No records added Expenditure by way of any other penalty or fine not covered above .SI. No. Particulars Amount No records added Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India. SI. No. Particulars Amount No records added Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person SI. No. Particulars Amount No records added Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf SI. No. Particulars Amount No records added (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: State No records added 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 Date of Nature of Aadhaar Number of of the payee, if available the payee, if available No records added ii. as payment referred to in sub-clause (ia) A. Details of payment on which tax is not deducted: Amount of payment Permanent Account Number of the payee,if available Aadhaar Number of the payee, if available State No records added 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. Permanent Account of the payee, if available "Amoun

g. V. Vasura

iii. as payment referred to in sub-clause (ib) A. Details of payment on which levy is not deducted: Permanent Account Number of payce, if available 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 Number of the payer,if Pin Code deducted d out of iv. Fringe benefit tax under sub-clause (ic) ₹0 v. Wealth tax under sub-clause (iia) ₹0 vì. 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) ₹0 Country State viii. Payment to PF /other fund etc. under sub-clause (iv) ix. Tax paid by employer for perquisites under sub-clause (v) ₹0 ₹0 (c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section Particulars Section Amount debited to P/L A/C Amount admissible Amount inadmissible No records added (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 Yes SI. Date of Nature of Name of the No. Permanent Account Number of the payee, Payment Amount Payment Aadhaar Number of the payee, if if available No records added B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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 SI. Date of Nature of No. Payment Name of the Permanent Account Number of the payee, Payment Amount Aadhaar Number of the payee, if payee if available No records added Provision for payment of gratuity not allowable under section 40A(7);





											NAME OF TAXABLE PARTY OF TAXABLE PARTY.
SI. No.	•		Nature of L	iability							Amou
					Nor	records added					STORY OF THE PROPERTY OF THE STORY OF THE ST
(h). Am form pa	ount of deduction	on inadmissibl come;	e in terms of section	14A in respec	ot of the exper	nditure incurre	ed in relation to	income whic	th does	s not	
SI. No.			Part	iculars		***************************************					Amou
			No rec	ords added							The second secon
(i). Amo	ount inadmissibl	e under the pr	oviso to section 36(1)(iii).							ą
							CHI Secretari di Associa di Secretari di Secretari di Associa di Secretari	MINISTRAL PROPERTY AND ADDRESS OF THE PARTY AN			
22. (i) A Act)	mount of intere	st inadmissible	e under section 23 c	f the Micro, Sr	mall and Medi	ium Enterprise	es Developmen	t Act, 2006 (N	MSME	D	₹
(ii) Total year	amount require	ed to be paid t	o to a micro or smal	enterprise, as	s referred to in	section 15 of	the MSMED A	ct, during the	e previ	ous	₹
	mount referred	to in (ii) above	, amount					*			
			n 15 of the MSMED	Act							₹
(b) not p	aid up to time g	iven under se	ction 15 of the MSM	IED Act and in	nadmissible fo	r the previous	year				₹
				×						a are me inhumbred from the more than	
23. Parti	iculars of any pa	ayments made	to persons specifie	d under sectio	on 40A(2)(b).		**************************************				
SI.	Name of Re	lated	PAN of Related	Aad	ilnaar Numbe	er of the relate	ed person, if			Nature of	Paymen
No.	Person		Person		ilable			Relati	on	Transaction	Made
	K BADRI LA	KSHMI						MEMB	BER	INTEREST ON LOAN	₹6,29,157
!	K SASI KIRA	AN VARMA						МЕМВ	BER	INTEREST ON LOAN	₹48,287
4 Amoi	ints deemed to	he profits and	gains under section	32AC or 32A	D or 33AB or	23AC or 22Al	DA				
	one decined to	- promo and									e e a la companya da wa y
l. No.		no en ante alcher su returne i an	Section			scription					Amount
					No red	cords added					
5. Any A	mount of profit	chargeable to	tax under section 4.	1 and compute	ation thereof.						Public de Caulign I SE Se d'art
l. o.	Name of person		Income credited d Loss account		of Income no to Profit and		Total Amou	Secti	ion	Description of Transaction	Computation if any
			No	records adde	:d						
6.i. In re	spect of any sur	n referred to in	n clause section 43E	3, the liability fo	or which:						Salar Control of the
. pre-exi	sted on the first	day of the pre	vious year but was	not allowable i	in the access	ment of any o	receding provin	uis waar and	waa		MANUEL STREET,
113/	Chartered).e)	Jear but was	anowable I	11 010 0550551	nent or any pr	eceding previo	us year and	was		

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paid during the	212 122		wledgement
. paid during the previ	ous year;		
il. No.	Section	Nature of liability	Amoun
			₹
. not paid during the p			
	revious year;		THE RESIDENCE OF THE PARTY OF T
l. No.	Section	Nature of liability	Amou
			₹
. was incurred in the n	TOWNING WOOD and A		
		er than clause (h) of section 43B was	
paid on or before the	due date for furnishing the return	n of income of the previous year under section 139(1);	
l. No.	Section	Nature of liability	Amou
			₹
not paid on or before	the aforesaid date.		na del minimi de del composito de la composito
l. No.	Section	Nature of liability	Amour
			₹
tate whether sales tax ne profit and loss acco	agoods & services Tax, customs unt?	duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through	N
		The second secon	
7.a. Amount of Centra rofit and loss account	I Value Added Tax Credits/ Input and treatment of outstanding Ce	Tax Credit(ITC) availed of or utilised during the previous year and its treatment in ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	No
and loss account	I Value Added Tax Credits/ Input and treatment of outstanding Ce	Tax Credit(ITC) availed of or utilised during the previous year and its treatment in ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts	No
ENVAT IITC	I Value Added Tax Credits/ Input and treatment of outstanding Ce	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	No
7.a. Amount of Centra rofit and loss account ENVAT IITC upening Balance redit Availed	I Value Added Tax Credits/ Input and treatment of outstanding Ce	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts	No
ENVAT /ITC	I Value Added Tax Credits/ Input and treatment of outstanding Ce	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0	No
ENVAT /ITC pening Balance redit Availed	and treatment of outstanding Ce	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts र 0	No
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Ba	alance	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0	No
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Ba	alance	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0	No
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Ba	alance or expenditure of prior period cr	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0	No
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Ba	alance or expenditure of prior period cr	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 edited or debited to the profit and loss account.	No
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Ba	alance or expenditure of prior period cr	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format)	No
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Ba	alance or expenditure of prior period cr	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format)	No.
PENVAT /ITC Ipening Balance redit Availed redit Utilized losing /Oustanding Balance Particulars of income	alance or expenditure of prior period cr	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format)	No
Pening Balance redit Availed redit Utilized losing /Oustanding Balance Particulars of income I. No. Type	alance or expenditure of prior period cr Particulars n AY 2025-26 and onwards previous year the assessee rece	ntral Value Added Tax Credits/Input Tax Credit(ITC) in accounts. Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format)	No
ENVAT I/ITC pening Balance redit Availed redit Utilized losing /Oustanding Ba Particulars of income I. No. Type T	alance or expenditure of prior period cr Particulars AY 2025-26 and onwards previous year the assessee reced to in section 56(2) (viib) ?	Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 Redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format) No records added	No
Pening Balance redit Availed redit Utilized losing /Oustanding Balance Particulars of income I. No. Type use 28 to omitted from Type Use 28 to	alance Particulars MAY 2025-26 and onwards previous year the assessee reced to in section 56(2) (viib) ? 4-25)	Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 Redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format) No records added	No
PENVAT /ITC Ippening Balance redit Availed redit Utilized losing /Oustanding Balance Particulars of income I. No. Type Ise 28 to omitted from Whether during the the shares as referred the special policies of the special policies of the shares as referred policies of the shares as referre	alance e or expenditure of prior period cr e Particulars m AY 2025-26 and onwards previous year the assessee rece d to in section 56(2) (viib) ? 4-25)	Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 Redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format) No records added	No.
PENVAT /ITC Impening Balance redit Availed redit Utilized losing /Oustanding Balance Particulars of income I. No. Type Ise 28 to omitted from Whether during the the shares as referre the shares as referred the shares as referred the shares as formal the shares as referred the shares as ref	alance Particulars MAY 2025-26 and onwards previous year the assessee reced to in section 56(2) (viib) ? 4-25)	Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 ₹ 0 ₹ 0 Amount Treatment in Profit & Loss/Accounts ₹ 0 ₹ 0 Redited or debited to the profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format) No records added	f Fair Marke
pening Balance redit Availed redit Utilized losing /Oustanding Balance Particulars of income I. No. Type Ise 28 to omitted from D. Whether during the the shares as referred applicable till AY 202 lease furnish the detail	alance e or expenditure of prior period cr e Particulars m AY 2025-26 and onwards previous year the assessee rece d to in section 56(2) (viib) ? 4-25) Is of the same person from whom	Amount Treatment in Profit & Loss/Accounts 10 10 10 10 10 10 10 Profit and loss account. Amount Prior period to which it relates (Year in yyyy-yy format) No records added Pan of the Aadhaar Number of No. of Amount of the person, if the payee, if available shares consideration	f Fair Marke

Plea	se furnish the following de	etails:			the production of the second state of the seco
	J				
l. No.		Nature of income	e		Amou
			No records adde	d	
	hether any amount is to b section (2) of section 56 1		ble under the head 'income from o	ther sources' as referred to in clause	(x) N
Plea	se furnish the following d	etails:			
l. No.		Nature of income	e		Amour
			No records adde	d	
0. Det	tails of any amount borro	wed on hundi or any amount du	ue thereon (including interest on th	e amount borrowed) repaid, otherwis	se N
an th	rough an account payee	cheque. [Section 69D]			7.1. All 1879 and 1871 and
o.	Name of the person PAN of from whom amount person borrowed or repaid availab on hundi	, if Number of the Line 1	Address City Or Zip Line 2 Town Or Code I District Pin Code	Country State Amount borrowed	Date of Amount due Amount Dit borrowing including repaid e interest Re ay
					nt
	alcuer and the state of the		No records added		13.7 - 13
	hether Primary adjustmer	nt to transfer price, as referred	to in sub-section (1) of section 920	CE, has been made during the previous	us N
ear?					
. Plea	se furnish the following d	etails:	स्थानसङ्ग्रहे । स्थानसङ्ग्रहे । स्थानसङ्ग्रहे		трениция по
l. o.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Rs.) of primary ava adjustment ente repa pro	ether the excess money ilable with the associated erprise is required to be attriated to India as per the visions of sub-section (2) of tion 92CE?	excess money has impute been repatriated such e within the has	ne amount (in Rs.) of Expected date d interest income on excess money which not been repatriated the prescribed time
			No records added	1	Here de la constante de la con
	hether the assessee has as referred to in sub-sect		e previous year by way of interest o	or of similar nature exceeding one cro	ore N
Pleas	se furnish the following de	etails			
i. o.	Amount of expenditure by way of interest or of similar 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)
		year(ii)	above.(iii)	Assessment Year Amou	unt Assessment Year Amoun
			No records added	i	The Control of the Co
.a. W	hether the assessee has	entered into an impermissible a	avoidance arrangement, as referre	d to in section 96, during the previou	s N
	ise furnish the following de	otoile			
···ca	a ramian are ronowing de	stans		A Committee of the Comm	
			Control of the second s	entral (trainment section of the respective to the restaurant of the restaurant of the restaurant of	

«тар тамына» (4 см», кылды тырын калындарын кылдарын кылдын көбөт кылдындын кылдары кылдын көбөнө көбөнөн кылд Барак 4 сырымын көмүр кылдарын калдары кылдары кылдарын кылдарын көбөнөк көбөнөк көрөп көмүр кылдарын көмүн көм

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his month adds

The state and all the response could be a proposed to the suppose of the suppose



during the previous year

SL i) Name of the payee No

ii) Address of the payee

iii(a) Permanent Account Number (if available with the assessee) of the payee

iii(b) Aadhaar Number of the payee, if available

iv) Nature of transaction

v) Amount of payment

Please

Specify

vi) Date of payment

No records added

b.(d). 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, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

SI. i) Name of the No payee

ii) Address of the payee

iii(a) Permanent Account Number (if available with the assessee) of the payee

iii(b) Aadhaar Number of the payee, if available

iv) Amount of payment

No records added

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

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:-

SI. i) No. Name of the payee

iii(a) Address Permanent of the Account Number (if payee available with the

iii(b) Aadhaar Number of the payee, if available assessee) of the payee

iv) Amount of each repayment of loan or deposit or any specified

advance

v) Maximum amount outstanding account at any time during the previous year

vi) Whether the repayment was made by cheque or bank draft or use of electronic system through a

bank account

vi(a) Code of the nature of such amount (as mentioned in field (iv) above)

vii) In case the repayment was made by cheque or bank draft. whether the same was repaid by an account payee cheque or an account pavee bank draft.

No records added

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:-

SI

i) Name of the payer

ii) Address of the payer

iii(a) Permanent Account Number (if available with the assessee) of the payer

iii(b) Aadhaar Number of the payer, if available

iv) 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

No records added

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:-

SL No. i) Name of the payer

ii) Address of the payer iii(a) Permanent Account Number (if available with the assessee) of the payer

iii(b) Aadhaar Number of the payer, if available

iv) 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

No records added

Note: Particulars 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 from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Amount as

Sto No.

Assessment

Nature of loss/allowance

returned (if the assessed depreciation is less and no appeal pending then take

assessed)

All losses/allowances not allowed under section 115BAA/ 115BAC / 115BAD / 115BAE

Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section

115BAC/115BAD/115BAE(To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)

Amount as assessed (give reference to relevant order)

Order

Amount

Date

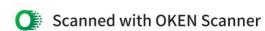
order

of

Remarks

TYAV hartared ccountants

6.v. Meno



b. Whether a change in share holding 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 ?	No
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No
If yes, please furnish the details of the same.	₹0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year?	No
If yes, please furnish the details of the same.	₹0
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.	140
If yes, please furnish the details of the same.	₹0

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

Wedgement Nu

SI. Section under which No. deduction is claimed 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

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please

SI. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Sectio n	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	VPNC00344B	194C	Payments to contractors	₹14,55,674	₹14,55,674	₹14,55,674	₹14,557	₹0	₹0	₹0
2	VPNC00344B	194-IB	Payment on Rent of Property	₹15,30,000	₹15,30,000	₹15,30,000	₹1,53,000	₹0	₹0	₹0
3	VPNC00344B	194J	Fees for professional or technical services	₹1,50,000	₹1,50,000	₹1,50,000	₹15,000	₹0	₹0	₹(

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

SI. Tax deduction and No. collection Account Number (TAN) VPNC00344B

Туре Due date Date of for furnishing, Form furnishing if furnished 26Q 31-Jul-22-Jul-2024

2024

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.

	ic age	Number	:302045150	281025						
	VPNC00344		26Q	31-Oct- 2024	22-Oct-2024	Yes				
	VPNC00344	‡B	•	31-Jan- 2025	11-Jan- 2025	Yes				
	VPNC00344	4B	26Q	31-May- 2025	10-Apr-2025	Yes				
Wh	ether the ass	essee is lial	nle to nav intere	act under sent	ion 201(1A) or se	ction 206C(7) ?				Not Applicable
	e furnish:	occor is made	ble to pay illient	est ander seet						
o.	Tax dedu Number (ollection Acco	ount	Amount of i	nterest under section 201(1	A)/206C(payable(-	paid out of colum	nn (2) along with date of payment.(3)
								А	mount Date o	of payment
						No records added				
5.(a)	In the case of	of a trading o	concern, give q	uantitative det	ails of prinicipal it	ems of goods traded;				
l. o.	ltem Name	Unit Nan	-	ening ck	Purchases dur year	ring the pervious Sales	during t	ne pervious	Closing stock	Shortage/excess, if any
						No records added				
							-:	eduate and by pro	nducte	
b). In	the case of π	nanufacturin	g concern,give	quantitative d	etails of the prinic	ipal items of raw materials, fi	nished pro	oducts and by-pro	oducts.	
	the case of rr v materials:	nanufacturin	g concern,give	quantitative d	etails of the prinic	ipal items of raw materials, fi	nished pro	oducts and by-pro	oducts.	
A. Ra		unit Unit Name	g concern,give Opening stock	Purchases during the pervious		Sales ption during the ne pervious	Closing	Yield of	Percentage of yield	Shortage/excess, if any
A. Ra	v materials:	Unit	Opening	Purchases during the	Consum during th	ption Sales the during the pervious	Closing	Yield of finished	Percentage	and the second of the second o
A. Ra	v materials:	Unit	Opening	Purchases during the pervious	Consum during th	ption Sales ption during the ne pervious year year	Closing	Yield of finished	Percentage	and the second of the second o
A. Ra	v materials:	Unit Name	Opening	Purchases during the pervious	Consum during th	ption Sales ption during the ne pervious year year	Closing	Yield of finished	Percentage	and the second of the second o
A. Ra	v materials: Item Name	Unit Name	Opening	Purchases during the pervious year	Consum during th	ption Sales ption during the ne pervious year year	Closing	Yield of finished	Percentage of yield	and the second of the second o
A. Ra	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consum during th pervious	ption Sales ne during the ne pervious nyear year No records added Quantity manufactured	Closing	Yield of finished products	Percentage of yield	if any
A. Ra	tem Name shed product Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consum during th pervious	ption Sales ne during the ne pervious year year No records added Quantity manufactured during the pervious year	Closing	Yield of finished products	Percentage of yield	if any
A. Ra	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consum during th pervious	ption Sales ne during the ne pervious year year No records added Quantity manufactured during the pervious year	Closing	Yield of finished products	Percentage of yield	if any
A. Ra	tem Name shed product Item Name	Unit Name	Opening stock	Purchases during the pervious year Purch the per	Consum during th pervious	ption Sales ne pervious year year No records added Quantity manufactured during the pervious year	Closing	Yield of finished products	Percentage of yield e Closing stock	if any
A. Ra	Item Name Ished product Item Name	Unit Name SS: Unit Name	Opening stock Opening stock	Purchases during the pervious year Purch the per	Consum during th pervious nases during ervious year	ption Sales ption during the pervious year year No records added Quantity manufactured during the pervious year No records added	Closing	Yield of finished products Sales during the pervious year	Percentage of yield e Closing stock	if any Shortage/excess, if any Shortage/excess, if
A. Radina A. Rad	Item Name Ished product Item Name	Unit Name SS: Unit Name	Opening stock Opening stock	Purchases during the pervious year Purch the per	Consum during th pervious nases during ervious year	ption Sales the during the pervious year year No records added Quantity manufactured during the pervious year No records added	Closing	Yield of finished products Sales during the pervious year	Percentage of yield e Closing stock	if any Shortage/excess, if any Shortage/excess, if
A. Ra	Item Name Ished product Item Name	Unit Name SS: Unit Name	Opening stock Opening stock	Purchases during the pervious year Purch the per	Consum during th pervious nases during ervious year	ption Sales the during the pervious year year No records added Quantity manufactured during the pervious year No records added	Closing	Yield of finished products Sales during the pervious year	Percentage of yield e Closing stock	if any Shortage/excess, if any Shortage/excess, if
A. Rational A. Rat	Item Name Ished product Item Name products Item Name	Unit Name Unit Name Unit Name	Opening stock Opening stock Opening	Purchases during the pervious year Purct the pervious the pervious year	Consum during th pervious mases during ervious year mases during ervious year	ption Sales the during the pervious year year No records added Quantity manufactured during the pervious year No records added	Closing	Yield of finished products Sales during the pervious year Sales during th pervious year	Percentage of yield e Closing stock	if any Shortage/excess, if any Shortage/excess, if
A. Radinal	Item Name Ished product Item Name products Item Name the case of D icable till AY	Unit Name Unit Name Unit Name	Opening stock Opening stock Opening stock	Purchases during the pervious year Purch the po	Consum during the pervious wases during ervious year asses during ervious year ervi	ption during the during the pervious year year year No records added Quantity manufactured during the pervious year during the pervious year No records added	Closing stock ar	Yield of finished products Sales during the pervious year Sales during the pervious year	Percentage of yield e Closing stock e Closing stock	if any Shortage/excess, if any Shortage/excess, if
A. Radinal	Item Name Ished product Item Name products Item Name the case of D icable till AY	Unit Name Unit Name Unit Name	Opening stock Opening stock Opening stock	Purchases during the pervious year Purch the pervious year	Consum during the pervious wases during ervious year asses during ervious year ervi	ption during the pervious year year year No records added Quantity manufactured during the pervious year No records added Quantity manufactured during the pervious year No records added Amount of reduction	Closing stock ar	Yield of finished products Sales during the pervious year Sales during the pervious year :-	Percentage of yield e Closing stock e Closing stock	if any Shortagelexcess, if any Shortagelexcess, i any

No records added



Please furnish the following details:-

Date of receipt SI. No. Amount received

No records added

36B.(a). Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section

No

Ewledgement N

Income-tax De Reporting Enti

b. If yes, please furnish the following details:-

SI. No.

(i) Amount received (in Rs.)

(ii) Cost of acquisition of shares bought back

No records added

37. Whether any cost audit was carried out?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost

38. Whether any audit was conducted under the Central Excise Act, 1944?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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

No

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

SI. No.	Particulars	Previous Year	and the second	%	Preceding pre	vious Year	%
(a)	Total turnover of the assessee	122094159		Marin halian a fina a financia	117533947	and the second second second second	Maria Maria Maria
(b)	Gross profit / Turnover	0	122094159	0.00	0	117533947	0.00
(c)	Net profit / Turnover	3087852	122094159	2.53	5904836	117533947	5.02
(d)	Stock-in-Trade / Turnover	0	122094159	0.00	0	117533947	0.00
(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	0.00

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 alongwith details of relevant proceedings.

SI. No.	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			

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

No

b. Please furnish

SI. No. Income-tax Department Reporting Entity Identification Number

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?

If not, please furnish list of the details/transactions which are not reported.

No records added

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.?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Relating to goods

or services exempt

from GST

SI. No. Total amount of Expenditure incurred during the year Expenditure in respect of entities registered under GST

Relating to entities falling under composition scheme Relating to other registered entities

Expenditure relating to entities not registered

Total payment to under GST registered

entities

No records added

Accountant Details

Accountant Details

Name		VIKRAMADITYA VARMA GUNTURI
Membership Numb	er	207262
FRN(Firm Registrat	ion Number)	0016039S
Address		D.No.50-26-7/1,Flat No.1, , Seethammadhara, Roya Square,T.P.T.Colony , 02-Andhra Pradesh , 91-India , Pincode - 530013
Place		. Visakhapatnam
Date		28-Oct-2025

Block of Assets/Class of Assets Building @ 10% 1 30-Sep- 2024 Block of No. Purchase put to Use Value(1) CENVAT(2) Change in Rate of Rate of Exchange (3) Whatever name called (4) Purchases (1+2+3+ CENVAT(2) Rate of Rat					Additions De	tails (From Poin	t No.18)		
Assets/Class of Assets Use CENVAT(2) Rate of reimbursement, by whatever name called (4) Building @ 10% 1 30-Sep- 2024 Sep- 2024 Sep- 2024	territoria e e contratoria de la contratoria del contratoria de la contratoria de la contratoria del contratoria de la contratoria de la contratoria de la contratoria de la contratoria del contratoria del contratoria de la contratoria de la contratoria del contrat						Total Value of		
2024 Sep- 2024	Assets/Class of	No.	Purchase	1 .	Value(1)	CENVAT(2)	Rate of	reimbursement, by	(1+2+3+4)
2 21 May 21 F20 C2 C2 F2	Building @ 10%	1	1	Sep-	₹ 13,90,042	₹0	₹ 0	₹0	₹ 13,90,042
Chariered 120,53,062 40 40 40 40 40 40 40 40 40 40 40 40 40		1	101	31- Mar-	₹ 20,63,062	₹0	₹0	₹ 0	₹ 20,63,062

Acknowledgement Number:302045150281025

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	of the second		2025			research and the second se		
Description of the Block of	SI. No.	Date of Purchase	Date	Purchase		Adjustments on	Account of	Total Value of
Assets/Class of Assets	100.		put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B (1+2+3+4
Furnitures & Fittings @ 10%	1	11-Sep- 2024	11- Sep- 2024	₹ 5,28,585	₹0	₹0	₹0.	₹ 5,28,58
	2	30-Oct- 2024	30- Oct- 2024	₹ 40,400	₹0	. ≰0	₹0	₹ 40,40
Description of the Block of Assets/Class of	SI. No.	Date of Purchase	Date put to	Purchase Value(1)	Adjustments on Account of			Total Value o
Assets		Use		CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by	Purchases(E (1+2+3+4	
Plant and Machinery @ 15%	1	03-May- 2024	03- May- 2024	₹ 1,02,259	₹0	₹0	whatever name called (4) ₹ 0	₹ 1,02,259
	2	17-Feb- 2025	17- Feb- 2025	₹ 1,17,200	₹0	₹0	₹0	₹ 1,17,200
Description of the Block of	SI.	Date of	Date	Purchase				
Assets/Class of	No.	No. Purchase	put to Use	Value(1)		Adjustments on	Account of	Total Value of
Assets			056		CENVAT(2)	Change in Rate of	subsidy or grant or reimbursement, by	Purchases(B) (1+2+3+4)
Plant and Machinery @ 40%	Variable state of the state of			L	No rec	Exchange (3)	whatever name called (4)	

the state of the s		Deductions D	etails (From Po	int No.18)
escription of the Block of Assets/Class of ssets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
uilding @ 10%				udys 180
escription of the ptant		No. of the second second		No records added
escription of the Block of Assets/Class of ssets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
urnitures & Fittings @ 10%	San	a.l.		udys 11633 fildii 180
escription of the DL 4		T		No records added
escription of the Block of Assets/Class of ssets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
ant and Machinery @ 15%	Charles Landing Constitution			uays
accription of the Di	No records added			
escription of the Block of Assets/Class of ssets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
ant and Machinery @ 40%		uays		

This form has been digitally signed by VIKRAMADITYA VARMA GUNTURI having PAN AEJPG2412H from IP Address 125.62.207.145 on 28/10/2025 11:40:47 AM Dsc SI.No and

	THE RESERVE OF THE PARTY OF THE
UDIN:	25207262BMZYHU7376
MRN/Name:	207262/VIKRAMADITYA VARMA GUNTURI
Firm Registration No.:	016039\$
Document type:	GST and Tax Audit
Document sub type:	Form 3CA - 3rd proviso to Section 44AB
Document Date:	25-10-2025
Create Date/Time:	28-10-2025 11:47:38
A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PARTY	
AY/FY:	2025
AY/FY: Financial Figures/Particulars:	2025
CONTRACTOR	2025 122094159 (Actual): 12,20,94,159
Financial Figures/Particulars: Total Turnover as per Form	
Financial Figures/Particulars: Total Turnover as per Form 3CD: Net Profit/ Turnover (ratio)	122094159 (Actual): 12,20,94,159
Financial Figures/Particulars: Total Turnover as per Form 3CD: Net Profit/ Turnover (ratio) as per Form 3CD:	122094159 (Actual): 12,20,94,159 3087852 (Actual): 30,87,852
Financial Figures/Particulars: Total Turnover as per Form 3CD: Net Profit/ Turnover (ratio) as per Form 3CD: WDV of Fixed Assets:	122094159 (Actual): 12,20,94,159 3087852 (Actual): 30,87,852 88149619 (Actual): 8,81,49,619

