

CURATIVE MICROBES PRIVATE LIMITED

PLOT NO.1628, GIDC II,
NR. NAVRANG PROTEINS
DOLATPARA
JUNAGADH, GUJARAT-362037.



TAX AUDIT REPORT
F.Y. : 2022 - 2023

AUDITORS:
AKBARI THANKI & CO.
Chartered Accountants
223, Shikhar Complex
Jayshree Talkies Road
Junagadh
Ph. No.(O) 2623479

(PAN:AAKFA 0522 F)

AKBARI THANKI & CO.

CHARTERED ACCOUNTANTS

CA ALPA J. THANKI
B. COM. F.C.A.
CA SUBHASH K. AKBARI
B. COM. F.C.A.

223, SHIKHAR COMPLEX
JAYSHREE TALKIES ROAD
JUNAGADH - 362 001
PH.No.(O)285 2623479

Form No 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. We report that the statutory audit of

CURATIVE MICROBES PRIVATE LIMITED

SURVEY NO. 243, MAKHIYALA GALIYAVAD ROAD,
AT. MAKHIYALA, -, JUNAGADH,
GUJARAT-362011.

PAN - AAFCC6338R

was conducted by M/s AKBARI THANKI AND CO., CHARTERED ACCOUNTANTS in pursuance of the provisions of the Companies Act, 2013 Act, and We annex hereto a copy of our audit report dated 05/09/2023 along with a copy each of -

- (a) the audited Profit and loss account for the period beginning from 01/04/2022 to ending on 31/03/2023
 - (b) the audited balance sheet as at 31st March, 2023
 - (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.
3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and 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:



SN	Qualification Type	Observation/Qualification
1	Valuation of closing stock is not possible.	The closing stock is taken, valued and certified by the Directors.
2	Records produced for verification of payments through account payee cheque were not sufficient	In respect of payment by cheque or draft obtained through cash, we have to state that it is not possible for us to verify whether the payment in excess of Rs.10000/- (Rs.35000/- w.e.f. 01.10.2009 in the case of payment made to transport operator) have been made otherwise than by crossed cheque or bank DD as necessary evidence is not in the possession of the assessee.
3	Yield/percentage of wastage is not ascertainable.	The unit of measurement of raw material and finished goods being different, the yield is not ascertainable.
4	Others	We have been informed by the assessee that the information required under this clause has not been maintained by him in absence of any disclosure requirement thereof under the goods and service tax statute. It is not possible to determine break-up of total expenditure of entities registered or not registered under GST, as necessary information is not maintained by the assessee in its books of accounts. Further, the standard accounting software used by assessee is not configured to generate any report in respect of such historical data in absence of any prevailing statutory requirement regarding the requisite information in this clause. In view of above we are unable to verify and report the desired information in this clause.

Place : Junagadh
Date : 05.09.2023



FOR AKBARI THANKI & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 0124398W

Subhash K Akbari

CA SUBHASH K AKBARI
PARTNER
Membership Number. 114659
UDIN: 23114659BGQVOC4720

223. Shikhar Complex
Jayshree Talkies Road
Junagadh

FORM NO. 3CD

[See rule 6G(2)]

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

PART-A1 Name of the Assessee **CURATIVE MICROBES PRIVATE LIMITED**2 Address
SURVEY NO. 243,
MAKHIYALA GALIYAVAD ROAD,
AT. MAKHIYALA, JUNAGADH,
GUJARAT-3620113 Permanent Account Number **AAFCC6338R**4 Whether the assessee is liable to pay indirect tax like
excise duty, service tax, sales tax, goods and services tax,
customs duty, etc. if yes, please furnish the registration
number or, GST number or any other identification number
allotted for the same **Yes**

SN	Type	Registration Number
1	Goods and Services Tax (GUJARAT)	24AAFCC6338R1Z5

5 Status **Company**6 Previous year from **01/04/2022 to 31/03/2023**7 Assessment year **2023-24**

8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

(a) Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC/ 115BAD? **No**

Section under which option exercised

PART-B9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios **NA**b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such Change. **NA**

10 a Nature of business or profession.

Sector	Sub sector	Code
MANUFACTURING	Manufacture of fertilizers and nitrogen compounds(04038)	04038

b If there is any change in the nature of business or profession, the particulars of such change. **No**

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. **No**

Nil



- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Books maintained	Country	Address Line 1	Address Line 2	Zip Code / Pin Code	City / Town / District	State
JOURNAL-CASH BOOK, SALES-PURCH. REGISTER, STOCK REGISTER, GENERAL LEDGER ETC. IN COMPUTERISED FORM.	INDIA	SURVEY NO. 243, MAKHIYALA GALIYAVAD ROAD	AT. MAKHIYALA	362011	JUNAGADH	GUJARAT

- c List of books of account and nature of relevant documents examined.

JOURNAL-CASH BOOK, SALES-PURCH. REGI., STOCK REGI., GENERAL LEDGER, EXPS. BILLS, VOUCHERSETC.

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

Section	Amount
Nil	Nil

- 13 a Method of accounting employed in the previous year. Mercantile system

- b Whether there has been any change in the method of accounting employed vis-à-vis the No method employed in the immediately preceding previous year.

- c If answer to (b) above is In the affirmative, give details of such change, and the effect thereof on the profit or loss.

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

- d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). No

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

ICDS	Increase in profit	Decrease in profit	Net Effect
Nil	Nil	Nil	Nil
Total			

- f Disclosure as per ICDS:

ICDS	Disclosure
ICDS IV-Revenue Recognition	Revenue has been recognized as and when property in goods, with associated risk & reward of ownership transferred to the buyer. Thus, Revenue has been recognized in accordance with ICDS -IV.
ICDS III-Construction Contracts	This ICDS not applicable in this case under audit.
ICDS I-Accounting Policies	In preparing Financial Statements, the company is following accounting policies consistently, in accordance with generally accepted accounting principles and not in violation of any of the ICDS. These accounting policies are adopted in a manner so as to represent a true and fair view of the state of affairs and income of the business of the company.
ICDS X-Provisions, Contingent Liabilities and Contingent Assets	There are no any provisions, contingent liabilities and contingent assets in financial statements, as stated in ICDS - X, hence no disclosure in this respect required.
ICDS IX Borrowing Costs	Borrowing cost, if any, directly attributable to the acquisition, construction or production of a qualifying asset is capitalized as part of the cost of that asset. All other borrowing cost are expensed in the period in which they occur.
ICDS VII-Government Grants	This ICDS not applicable in this case under audit.
ICDS V-Tangible Fixed Assets	Tangible fixed assets have been accounted as WDV less depreciation as per Income Tax Act. Depreciation on fixed assets, as allowable under Income-tax Act has been given in this report wide Para No 18 of Form 3CD.

ICDS II-Valuation of Inventories	Inventories are valued at lower of cost or net realizable value (NRV). Cost of Inventories and NRV have been considered in accordance with ICDS-II.
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- 14 a Method of valuation of closing stock employed in the previous year. Lower of Cost or Market rate
(Taken, Valued and Certified by Director)

- b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. No

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

- 15 Give the following particulars of the capital asset converted into stock-in-trade: -

Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
Nil	Nil	Nil	Nil

- 16 Amounts not credited to the profit and loss account, being: -

- a The items falling within the scope of section 28.

Description	Amount
Nil	Nil

- b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned.

Description	Amount
Nil	Nil

- c Escalation claims accepted during the previous year.

Description	Amount
Nil	Nil

- d Any other item of income.

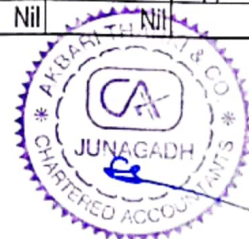
Description	Amount
Nil	Nil

- e Capital receipt, if any.

Description	Amount
Nil	Nil

- 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Country	Address Line 1	Address Line 2	Zip Code / Pin Code	City / Town / District	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 subsection (2) of section 56 applicable?
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil



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 :-

Math od of Depr eciati on	Descript ion of the block of assets	Rate of depreci ation	Opening WDV	Adju stm ent mad e to the WDV u/s 115 BAC /115 BAD (for AY 202 1-22 only)	Adjus tment made to the WDV of Intan gible asset due to exclu ding value of good will of a busin ess or profe ssion	Adjuste d WDV	Additions				Deducti ons	Other Adjus tment s, if Any	Depreci ation allowab le	WDV at the end of the year	
							Purchas e value	Adjustment on account of							Total value of purchase
								CEN VAT	Chang e in rate of exchan ge	Subsid y/Gran t					
WDV	(18i) Building @ 10%-Sec 32(1)(ii)	10%	0			0	21282536	0	0	0	21282536		0	2126704	19155832
WDV	(18r) Furnitures & Fittings @ 10%-Sec 32(1)(ii)	10%	961042			961042	971529	0	0	0	971529		0	188473	1744098
WDV	(18a) Plant & Machinery @ 15%-Sec 32(1)(ii)	15%	10709537			10709537	4674637	0	0	0	4674637		0	2230005	13154169
WDV	(18b) Plant & Machinery @ 30%-Sec 32(1)(ii)	30%	2004368			2004368							0	601310	1403058
WDV	(18c) Plant & Machinery @ 40%-Sec 32(1)(ii)	40%	321284			321284	136764	0	0	0	136764		0	183219	274829
	Total		13996231	0	0	13996231	27065466	0	0	0	27065466	0	0	5329711	35731986



Additions : (18i) Building @ 10%- Sec 32(1)(ii)

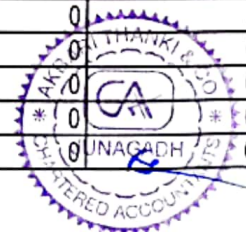
Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
15/04/2022	15/04/2022	20923715	0	0	0	20923715
15/06/2022	15/06/2022	268643	0	0	0	268643
15/07/2022	15/07/2022	29600	0	0	0	29600
18/07/2022	18/07/2022	29578	0	0	0	29578
25/03/2023	25/03/2023	27000	0	0	0	27000
31/03/2023	31/03/2023	4000	0	0	0	4000
	Total	21282536	0	0	0	21282536

Additions : (18c) Plant & Machinery @ 40%- Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
03/06/2022	03/06/2022	17500	0	0	0	17500
06/07/2022	06/07/2022	87233	0	0	0	87233
01/08/2022	01/08/2022	32031	0	0	0	32031
	Total	136764	0	0	0	136764

Additions : (18a) Plant & Machinery @ 15%- Sec 32(1)(ii)

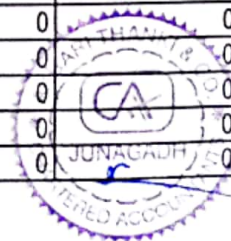
Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
18/04/2022	18/04/2022	25000	0	0	0	25000
03/05/2022	03/05/2022	37650	0	0	0	37650
08/05/2022	08/05/2022	74800	0	0	0	74800
11/05/2022	11/05/2022	43000	0	0	0	43000
10/06/2022	10/06/2022	410000	0	0	0	410000
18/06/2022	18/06/2022	3925	0	0	0	3925
28/06/2022	28/06/2022	25391	0	0	0	25391
28/06/2022	28/06/2022	35156	0	0	0	35156
12/07/2022	12/07/2022	650000	0	0	0	650000
05/09/2022	05/09/2022	2311000	0	0	0	2311000
29/09/2022	29/09/2022	6400	0	0	0	6400
10/10/2022	10/10/2022	1992	0	0	0	1992
14/10/2022	14/10/2022	7195	0	0	0	7195
14/10/2022	14/10/2022	5085	0	0	0	5085
15/10/2022	15/10/2022	19492	0	0	0	19492
17/10/2022	17/10/2022	27500	0	0	0	27500
21/10/2022	21/10/2022	6250	0	0	0	6250
31/10/2022	31/10/2022	2100	0	0	0	2100
04/11/2022	04/11/2022	22021	0	0	0	22021
04/11/2022	04/11/2022	11864	0	0	0	11864
10/11/2022	10/11/2022	10051	0	0	0	10051
11/11/2022	11/11/2022	6780	0	0	0	6780
11/11/2022	11/11/2022	4000	0	0	0	4000
11/11/2022	11/11/2022	6786	0	0	0	6786
12/11/2022	12/11/2022	2373	0	0	0	2373
14/11/2022	14/11/2022	320000	0	0	0	320000
22/11/2022	22/11/2022	80000	0	0	0	80000
07/12/2022	07/12/2022	305	0	0	0	305
06/01/2023	06/01/2023	7447	0	0	0	7447
13/01/2023	13/01/2023	22275	0	0	0	22275
08/02/2023	08/02/2023	238000	0	0	0	238000
20/02/2023	20/02/2023	636	0	0	0	636
23/02/2023	23/02/2023	9000	0	0	0	9000
28/02/2023	28/02/2023	45450	0	0	0	45450
03/03/2023	03/03/2023	90000	0	0	0	90000



07/03/2023	07/03/2023	37805	0	0	0	37805
09/03/2023	09/03/2023	34424	0	0	0	34424
17/03/2023	17/03/2023	14407	0	0	0	14407
27/03/2023	27/03/2023	1700	0	0	0	1700
06/07/2022	06/07/2022	17377	0	0	0	17377
	Total	4674637	0	0	0	4674637

Additions : (18r) Furnitures & Fittings @ 10%- Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
06/07/2022	06/07/2022	6780	0	0	0	6780
19/06/2022	19/06/2022	26337	0	0	0	26337
26/06/2022	26/06/2022	33520	0	0	0	33520
29/06/2022	29/06/2022	38026	0	0	0	38026
21/07/2022	21/07/2022	15844	0	0	0	15844
30/07/2022	30/07/2022	17360	0	0	0	17360
30/08/2022	30/08/2022	10315	0	0	0	10315
17/10/2022	17/10/2022	12989	0	0	0	12989
01/04/2022	01/04/2022	63173	0	0	0	63173
02/04/2022	02/04/2022	90950	0	0	0	90950
11/05/2022	11/05/2022	28100	0	0	0	28100
01/07/2022	06/09/2022	1671	0	0	0	1671
03/07/2022	06/09/2022	5085	0	0	0	5085
11/07/2022	06/09/2022	1429	0	0	0	1429
11/07/2022	06/09/2022	20699	0	0	0	20699
11/07/2022	06/09/2022	11524	0	0	0	11524
28/07/2022	06/09/2022	2373	0	0	0	2373
28/07/2022	06/09/2022	2057	0	0	0	2057
01/07/2022	06/09/2022	5208	0	0	0	5208
26/04/2022	06/09/2022	2888	0	0	0	2888
28/04/2022	06/09/2022	9254	0	0	0	9254
04/05/2022	06/09/2022	3429	0	0	0	3429
28/04/2022	06/09/2022	8034	0	0	0	8034
17/05/2022	06/09/2022	1213	0	0	0	1213
21/05/2022	06/09/2022	2366	0	0	0	2366
20/06/2022	06/09/2022	2619	0	0	0	2619
07/04/2022	06/09/2022	13072	0	0	0	13072
08/04/2022	06/09/2022	2458	0	0	0	2458
09/04/2022	06/09/2022	16144	0	0	0	16144
14/04/2022	06/09/2022	13729	0	0	0	13729
23/04/2022	06/09/2022	19809	0	0	0	19809
25/04/2022	06/09/2022	271	0	0	0	271
27/04/2022	06/09/2022	13729	0	0	0	13729
05/05/2022	06/09/2022	2414	0	0	0	2414
20/05/2022	06/09/2022	1383	0	0	0	1383
13/05/2022	06/09/2022	2630	0	0	0	2630
23/05/2022	06/09/2022	1551	0	0	0	1551
27/06/2022	06/09/2022	610	0	0	0	610
15/06/2022	06/09/2022	5391	0	0	0	5391
15/04/2022	06/09/2022	35696	0	0	0	35696
15/04/2022	06/09/2022	17	0	0	0	17
15/04/2022	06/09/2022	29600	0	0	0	29600
25/04/2022	06/09/2022	29800	0	0	0	29800
12/05/2022	06/09/2022	18000	0	0	0	18000
25/06/2022	06/09/2022	22540	0	0	0	22540
10/07/2022	06/09/2022	5000	0	0	0	5000
02/07/2022	06/09/2022	55127	0	0	0	55127



04/06/2022	06/09/2022	18736	0	0	0	18736
25/05/2022	06/09/2022	9284	0	0	0	9284
04/06/2022	06/09/2022	29	0	0	0	29
07/06/2022	06/09/2022	9284	0	0	0	9284
22/06/2022	06/09/2022	3703	0	0	0	3703
27/06/2022	06/09/2022	1377	0	0	0	1377
27/06/2022	06/09/2022	200	0	0	0	200
04/07/2022	06/09/2022	1782	0	0	0	1782
01/08/2022	06/09/2022	38897	0	0	0	38897
01/08/2022	06/09/2022	2899	0	0	0	2899
01/08/2022	06/09/2022	1859	0	0	0	1859
20/05/2022	06/09/2022	8157	0	0	0	8157
20/05/2022	06/09/2022	5000	0	0	0	5000
21/05/2022	06/09/2022	5085	0	0	0	5085
22/06/2022	06/09/2022	14831	0	0	0	14831
12/10/2022	12/10/2022	7119	0	0	0	7119
17/11/2022	17/11/2022	9322	0	0	0	9322
10/03/2023	10/03/2023	48455	0	0	0	48455
09/04/2022	09/04/2022	18644	0	0	0	18644
12/05/2022	12/05/2022	11440	0	0	0	11440
12/08/2022	12/08/2022	25415	0	0	0	25415
21/10/2022	21/10/2022	17797	0	0	0	17797
Total		971529	0	0	0	971529

19 Amount admissible under sections 32AC / 33AB / 33ABA / 35 / 35ABB / 35AC / 35CCA / 35CCB / 35D / 35DD / 35DDA / 35E

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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil	Nil	Nil

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]

Description	Amount
Nil	Nil

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

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Provident Fund	5084	15/05/2022	5084	13/06/2022
Provident Fund	7453	15/06/2022	7453	13/06/2022
Provident Fund	8964	15/07/2022	8964	12/07/2022
Provident Fund	9332	15/08/2022	9332	13/08/2022
Provident Fund	9332	15/09/2022	9332	08/09/2022
Provident Fund	9332	15/10/2022	9332	04/10/2022
Provident Fund	9332	15/11/2022	9332	10/11/2022
Provident Fund	7532	15/12/2022	7532	02/12/2022
Provident Fund	7532	15/01/2023	7532	12/01/2023
Provident Fund	7532	15/02/2023	7532	09/02/2023
Provident Fund	7532	15/03/2023	7532	04/03/2023
Provident Fund	7532	15/04/2023	7532	04/04/2023

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.
Capital expenditure

Particulars	Amount
Nil	Nil



Personal expenditure

Particulars	Amount
Donation Exps	12600

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

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount
Nil	Nil

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

Particulars	Amount
Nil	Nil

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

Particulars	Amount
TDS Interest	650
Income Tax Interest	30359

Expenditure by way of any other penalty or fine not covered above

Particulars	Amount
Nil	Nil

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

Particulars	Amount
Nil	Nil

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:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee
Nil	Nil	Nil	Nil	Nil	Nil	Nil

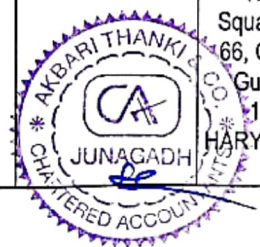
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee	Amount of tax deducted
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

ii. as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee
01/04/2022	125000	Software Subscription	Kant IT Solution	AASFK8065B		Nana Mauva, Rajkot, Rajkot - 360005, GUJARAT INDIA
01/03/2023	125000	Software Subscription	Kant IT Solution	AASFK8065B		Nana Mauva, Rajkot, Rajkot - 360005, GUJARAT INDIA
30/06/2022	105000	Inspection & Certification Cost	Ecocert India Pvt. Ltd.	AACCE0049G		Tha Palm Square, Sector 66, Gurugram, Gurugram - 122102, HARYANA INDIA



31/03/2023	123000	Godown Expenses Sarkhej	Siyaram Sharma Sarkhej	KVEPS5649C		- , Ahmedabad, Ahmedabad - 380002, GUJARAT INDIA
15/07/2022	57500	Farmer Meeting & Marketing Exps.	HOTEL KRISHNA PARK NURSERY	AABFH2263H		Vavdi, Rajkot, Rajkot - 360004, GUJARAT INDIA
21/09/2022	44500	Legal & Consulating Exps	Dhruv Associates			Dabhoi Waghodiya Ring Road, Vadodara, Vadodara - 390025, GUJARAT INDIA

(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 payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee	Amount of tax deducted	Amount out of (VI) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iii. as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee
Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee	Amount of levy deducted	Amount out of (VI) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iv. Fringe benefit tax under sub-clause (ic) Nil

v. Wealth tax under sub-clause (iia) Nil

vi. Royalty, license fee, service fee etc. under sub-clause (iib) Nil

vii. Salary payable outside India to a non resident without TDS etc. Under sub-clause (iii)

Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar of the payee	Address of the payee
Nil	Nil	Nil	Nil	Nil	Nil

viii. Payment to PF/other fund etc. under sub-clause (iv) Nil

ix. Tax paid by employer for perquisites under sub-clause (v) Nil

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

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

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details

No



Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar of the payee
Nil	Nil	Nil	Nil	Nil	

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar of the payee
Nil	Nil	Nil	Nil	Nil	

e provision for payment of gratuity not allowable under section 40A(7) Nil

f any sum paid by the assessee as an employer not allowable under section 40A(9) Nil

g Particulars of any liability of a contingent nature

Nature of liability	Amount
Nil	Nil

h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

Particulars	Amount
Nil	Nil

i amount inadmissible under the proviso to section 36(1)(iii) Nil

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. Nil

23 Particulars of any payment made to persons specified under section 40A (2)(b).

Name of related party	PAN	Aadhaar	Relation	Nature of Transaction	Payment Made (Amount)
NARENDRA L. GHELANI	ABRPP0267A		DIRECTOR	REMUNERATION	948000
DIVYESH A. KAKADIYA	AVMPK2999R		DIRECTOR	REMUNERATION	228000
RUCHA GHELANI	BXXPG9863N		RELATIVE OF DIRECTOR	SALARY	600000
GOPAL V. UNDHAD	ADUPU9104E		DIRECTOR	REMUNERATION	1356000
VISHAL V. SATASIYA			DIRECTOR	REMUNERATION	1488000
ILABEN S. UNDHAD			RELATIVE OF DIRECTOR	SALARY	900000
BHARATBHAI KAPDIYA			RELATIVE OF DIRECTOR	SALARY	336000

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Section	Description	Amount
Nil	Nil	Nil

25 Any amounts of profits chargeable to tax under section 41 and computation thereof

Name of party	Amount of income	Section	Description of transaction	Computation
Nil	Nil	Nil	Nil	Nil

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

A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year

Section	Nature of Liability	Amount
Nil	Nil	Nil



(b) Not paid during the previous year;

Section	Nature of Liability	Amount
Nil	Nil	Nil

B Was incurred in the previous year and was:-

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

SN	Section	Nature of Liability:	Amount:
1	Sec 43B(a) -tax , duty,cess,fee etc	TDS PAID ON 04.04.2023	67350
2	Sec 43B(b) -provident /superannuation/gratuity/other fund	PF PAID ON 04.04.2023	15877
3	Sec 43B(a) -tax , duty,cess,fee etc	TDS PAID ON 30.05.2023	51290
4	Sec 43B(a) -tax , duty,cess,fee etc	TDS PAID ON 19.07.2023	24310
5	Sec 43B(a) -tax , duty,cess,fee etc	PROFESSIONAL TAX 13.04.2023	6600

(b) Not paid on or before the aforesaid date.

Section	Nature of Liability	Amount
Sec 43B(c) - sum referred to u/s 36(1)(ii)	BONUS TO EMPLOYEES	65346

state whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect No tax,levy,cess,impost etc.is passed through the profit and loss account

27 a Amount of Central Value Added Tax Credits/ Input Tax Credit (ITC) availed of or utilised No 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) in accounts.

CENVAT / ITC	Amount	Treatment in Profit & Loss / Accounts
Opening Balance	-	-
Credit Availed	-	-
Credit Utilized	-	-
Closing / outstanding Balance	-	-

b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:-

Type	Particular	Amount	Prior period
Expenditure Debited	Electricity Bill Exps.	6013	2021-22
Expenditure Debited	Tour Exps	18222	2021-22

28 Whether during the previous year the assessee has received any property, being share of a NA company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii), if yes, please furnish the details of the same.

29 Whether during the previous year the assessee received any consideration for issue of NA shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.

A Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56, If yes, please furnish the following details: No

Nature of income	Amount
Nil	Nil

B Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56, If yes, please furnish the following details: No

Nature of income	Amount
Nil	Nil



30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) No

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Aadhaar of the person	Address of the person	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

A Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year, If yes, please furnish the following details No

Under which clause of sub-section (1) of section 92CE primary adjustment is made?	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	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
Nil	Nil	Nil	Nil	Nil	Nil

B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B, If yes, please furnish the following details No

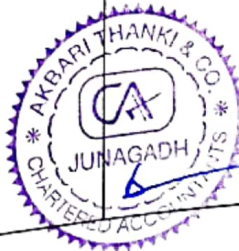
of section 94B, If yes, please furnish the following details						
Amount of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
			A.Y.	Amount	A.Y.	Amount
			Nil	Nil	Nil	Nil
Nil	Nil	Nil				

C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. No
(This Clause is applicable from 1st April, 2022)

Nature of the impermissible avoidance arrangement	Specify Others	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:
Nil	Nil	Nil

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

Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Aadhaar of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft



GOPAL V. UNDHAD	JUNAGADH	ADUPU9104E		2951900	No	10571250	Yes-Cheque	Account payee cheque
NARENDRA L. GHELANI	JUNAGADH	ABRPP0267A		4080055	No	12383505	Yes-Cheque	Account payee cheque
BHARAT B. KAPADIA	JUNAGADH	AXMPK0436H		350000	No	1578400	Yes-Cheque	Account payee cheque
RUCHA M. GHELANI	JUNAGADH	BXXPG9836N		2296500	No	5805000	Yes-Cheque	Account payee cheque
DIVYESH A. KAKADIYA	JUNAGADH	AVMPK2999R		350000	No	1578400	Yes-Cheque	Account payee cheque
VISHAL V. SATASIYA	JUNAGADH			4340000	No	4640000	Yes-Cheque	Account payee cheque
ILABEN SANJAYBHAI UNDHAD	JUNAGADH			5805000	No	5805000	Yes-Cheque	Account payee cheque

b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	PAN of the person from whom specified sum is received	Aadhaar of the person from whom specified sum is received	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
Nil	Nil	Nil		Nil	Nil	Nil

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

Name of the Payer	Address of the Payer	PAN of the Payer	Aadhaar of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil	Nil	Nil		Nil	Nil	Nil

(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

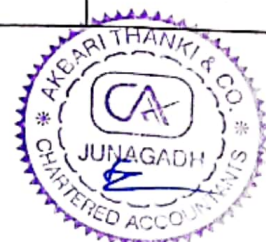
Name of the Payer	Address of the Payer	PAN of the Payer	Aadhaar of the Payer	Amount of receipt
Nil	Nil	Nil		Nil

(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect 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	PAN of the Payee	Aadhaar of the Payee	Nature of transaction	Amount of Payment	Date Of Payment
Nil	Nil	Nil		Nil	Nil	Nil

(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of 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

Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar of the Payee	Amount of Payment
Nil	Nil	Nil		



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:—

Name of the payee	Address of the payee	PAN of the payee	Aadhaar of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
BHARAT B. KAPADIA	JUNAGADH	AXMPK0436H		398900	1578400	Yes-Cheque	Account payee cheque
DIVYESH A. KAKADIYA	JUNAGADH	AVMPK2999R		398900	1578400	Yes-Cheque	Account payee cheque
GOPAL V. UNDHAD	JUNAGADH	ADUPU9104E		4370150	10571250	Yes-Cheque	Account payee cheque

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:—

Name of the payer	Address of the payer	PAN of the payer	Aadhaar of the payer	Amount 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
Nil	Nil	Nil	Nil	

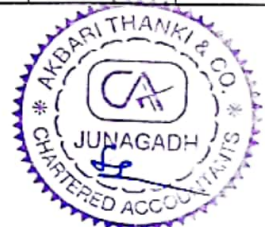
e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

Name of the payer	Address of the payer	PAN of the payer	Aadhaar of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
Nil	Nil	Nil	Nil	

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

SN	A. Y.	Nature of loss / Depreciation allowance	Amount as returned	All losses / allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC / 115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed	Order U/S & Date	Remarks
1	2018-19	Long-term Capital loss	47814			47814	CPC/1819/A6/1 881829085, DT. 14.04.2019	AS PER INTIMATION RECEIVED U/S 143(1)

b Whether a change in shareholding of the company has taken place in the previous year No due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.



c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. No

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. No

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

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

Section under which 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 behalf.
80G	5000

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: Yes

TAN	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
RKTC01628E	192	Salary	15146902	4325000	4325000	466220	0	0	0
RKTC01628E	194C	Payments to contractors	3622154	2809745	2629245	29189	180500	0	0
RKTC01628E	194H	Commission or brokerage	1136185	1136185	1136185	56810	0	0	0
RKTC01628E	194J	Fees for professional or technical services	1195100	1168500	769000	76900	399500	0	0

b Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes, please furnish the details: Yes

TAN	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported
RKTC01628E	Form 24Q	01-08-2022	13-08-2022	Yes	
RKTC01628E	Form 26Q	01-08-2022	13-08-2022	Yes	
RKTC01628E	Form 24Q	31-10-2022	17-10-2022	Yes	
RKTC01628E	Form 26Q	30-11-2022	17-10-2022	Yes	
RKTC01628E	Form 24Q	31-01-2023	26-01-2023	Yes	
RKTC01628E	Form 26Q	31-01-2023	26-01-2023	Yes	
RKTC01628E	Form 24Q	31-05-2023	30-05-2023	Yes	
RKTC01628E	Form 26Q	31-05-2023	23-05-2023	Yes	

Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

Yes

TAN	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	Date of payment.
RKTC01628E	645	650	07-06-2022
RKTC01628E	1536	2310	30-05-2023
RKTC01628E	1458	1460	19-07-2023

In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchase during the previous year	Sale during the previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil

In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during previous year	Sales during previous year	Closing Stock	Yield of finished product	% of yield	Shortage/Excess, if any
Azadirachtin 300 Ppm (Tech.)	102-kilograms	0	12900	12408		492			
Bio Gas Slurry	102-kilograms	0	36000	35300		700			
Calsite Powder	102-kilograms	0	477400	354281		123119			
Dextrose Monohydrate	102-kilograms	0	17000	15185		1815			
Emulsifier	102-kilograms	0	4150	3600		550			
Juvar	102-kilograms	0	141800	139300		2500			
Mycorrhiza VAM Technical Powder	102-kilograms	0	1300	1282		18			
NTCA - Organic White Powder	102-kilograms	0	300	275		25			
Round Shape Granules	102-kilograms	0	108610	108610		0			
Yeast Extract (RJ-SRL)	102-kilograms	0	575	523		52			

(B) Finished products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Azadirachtin 1500 PPM - Nimateen (1 Ltr. X 10 Nos.)	107-numbers	0		10781	10781	0	
Bouncer(1Kg.X25Nos.)	107-numbers	0		29083	28733	350	
Current (1Kg.X25Nos.)	107-numbers			60084	59909	175	
ECODHAN (Prime) - 25Kg.	107-numbers			3372	3040	332	

Gravity (250ml X 40)	107-numbers	0		10670	10430	240	
Gravity (500ml X 20)	107-numbers	0		4307	4047	260	
Metarhizium Anisopliae(1Kg.X25 Nos.) Metkill	107-numbers	0		31202	31202	0	
Metkill(1Kg.X25Nos.)	107-numbers	0		57283	57233	50	
NPK Liquid Consortia (1lit.X 10Nos.) C	107-numbers	0		21558	21558	0	
Trichoderma Viride(1Kg.X25Nos.) Current	107-numbers	0		30690	30690	0	

(C) By products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

- 36 A 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, If yes, please furnish the following details:-

Amount received	Date of receipt
Nil	Nil

- 37 Whether any cost audit was carried out. ?" NA
- 38 Whether any audit was conducted under the Central Excise Act, 1944. ? NA

As Inform to us, no audit was conducted under the Central Excise Act, 1944

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

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

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee	74918252			49992560		
Gross profit/turnover	40357511	74918252	53.87	19864831	49992560	39.74
Net profit/turnover	5019961	74918252	6.70	4228324	49992560	8.46
Stock-in-trade/turnover	1121416	74918252	1.50	250508	49992560	0.50
Material consumed/Finished goods produced	23091196	35431649	65.17	18776187	30357165	61.85

- 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.

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
Nil	Nil	Nil	Nil		



- 42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B, If yes, please furnish

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/ transactions which are required to be reported	If not, please furnish list of the details/transactions which are not reported
Nil	Nil	Nil	Nil	Nil	Nil

- 43 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: if yes, 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
Nil	Nil	Nil	Nil

If Not due , please enter expected date of furnishing the report

- 44 Break-up of total expenditure of entities registered or not registered under the GST. (This Clause is applicable from 1st April,2022)

Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				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	Total payment to registered entities	
Nil	Nil	Nil	Nil	Nil	Nil

As per the report of even date Annexed.

Place: Junagadh
Date : 05.09.2023



FOR AKBARI THANKI & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 0124398W

CA SUBHASH K AKBARI
PARTNER
Membership Number 114659
UDIN: 23114659BGQVOC4720

223. Shikhar Complex
Jayshree Talkies Road
Junagadh

We hereby confirm that the particulars given in the Form No. 3CD thereof are true and correct as per our Financial records, and as furnished by us to the best of our knowledge and belief.

Place: Junagadh
Date : 05.09.2023

For, CURATIVE MICROBES PRIVATE LIMITED

Director.....

Director.....