



FORM NO. 3CB

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

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

- We have examined the Balance Sheet as on 31-MAR-2022, and the Profit and Loss Account for the period beginning from 1-APR-2021 to ending on 31-MAR-2022, attached herewith, of
M/S GREEN SPACE INFRA VENTURES
72, EAST WARDHAMAN NAGAR, NAGPUR
PAN AAPFG4571P
- We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at 72, EAST WARDHAMAN NAGAR, NAGPUR
- (a) We report the following observations/comments/discrepancies/inconsistencies, if any
(b) Subject to above -
 - We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-
 - in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2022; and
 - in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	The financial statements are management's responsibility. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors report that includes our opinion.
2	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.
3	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/269SS/269T in Cash. However, it is not possible for us to verify whether the payments in excess of the specified limit in section 40A(3)/269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.

For MAMP & CO
Chartered Accountants
(Firm Regn No.: 0157878W)



Parkhani

(Mayur Parkhani)
Partner

Membership No: 101632

Place : Nagpur
Date : 22/09/2022
UDIN : 22101632ATXDAC3126

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee		MIS GREEN SPACE INFRA VENTURES		
02	Address		72, EAST WARDHAMAN NAGAR, NAGPUR		
03	Permanent Account Number (PAN)		AAPFG4571P		
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		Yes		
	Name of Act	State	Other	Registration No.	Description (optional)
	Goods and service tax	MAHARASHTRA		27AAPFG4571P12K	
05	Status		Partnership Firm		
06	Previous year		from 1-APR-2021 to 31-MAR-2022		
07	Assessment year		2022-23		
08	Indicate the relevant clause of section 44AB under which the audit has been conducted		Relevant clause of section 44AB under which the audit has been conducted		
			Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits		
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?		NA		

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.		Name		Profit sharing ratio (%)
				NARENDRA DHIRAJLAL MANDAVIYA		16.67
				RAJENDRA DHIRAJLAL MANDAVIYA		16.67
				VIRAL RAJENDRA MANDAVIYA		16.67
				YAMINI NARENDRA MANDAVIYA		16.67
				VEENA RAJENDRA MANDAVIYA		16.66
				YASH NARENDRA MANDAVIYA		16.66
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change		No		
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
		Sector		Sub Sector		Code
		REAL ESTATE AND RENTING SERVICES		Other real estate/renting services n.e.c		07005
	b)	If there is any change in the nature of business or profession, the particulars of such change.		No		
		Business	Sector	Sub Sector	Code	Remarks if any.
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.		No		

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.)	72, NAGPUR, EAST WARDHAMAN NAGAR, MAHARASHTRA, 440008, INDIA	Cash Book, Bank Book, Journal, Ledger (Computerized)
c)	List of books of account and nature of relevant documents examined.	Cash Book, Bank Book, Journal, Statements & Vouchers	
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No	
	Section	Amount	Remarks if any:
13	a) Method of accounting employed in the previous year	Mercantile system	
	b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No	
	c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No	
	e) If answer to (d) above is in the affirmative, give details of such adjustments		
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	f) Disclosure as per ICDS		
	ICDS	Disclosure	Remarks if any:
14	a) Method of valuation of closing stock employed in the previous year.	Finished Goods :- At Cost	
	b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No	
	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
15	Give the following particulars of the capital asset converted into stock-in-trade:-	NA	
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition
			Amount at which capital assets converted into stock
			Remarks if any:
16	Amounts not credited to the profit and loss account, being, -		
	a) the items falling within the scope of section 28:	Nil	
	Description	Amount	Remarks if any:
	b) the profeta credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned.	Nil	
	Description	Amount	Remarks if any:
	c) escalation claims accepted during the previous year.	Nil	
	Description	Amount	Remarks if any:
	d) any other item of income:	Nil	

Description		Amount	Remarks if any:									
e) capital receipt, if any.			Nil									
Description		Amount	Remarks if any:									
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:			No									
Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Locality or Area	Post Office	State	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-			As Per Annexure "A"									
a) Description of asset/block of assets.												
b) Rate of depreciation.												
c) Actual cost or written down value, as the case may be.												
ca) Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)												
cb) Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession												
cc) Adjusted written down value												
d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-												
i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.												
ii) change in rate of exchange of currency, and												
iii) Subsidy or grant or reimbursement, by whatever name called.												
e) Depreciation allowable.												
f) Written down value at the end of the year.												
19 Amounts admissible under sections												
Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:									
20 a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]			Nil									
Description		Amount	Remarks if any:									
b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):												
Name of Fund	Amount	Actual Date	Due Date	The actual amount paid								
EMPLOYEES STATE INSURANCE	834	15/05/2021	15/06/2021	834								
EMPLOYEES STATE INSURANCE	944	17/06/2021	15/06/2021	944								
EMPLOYEES STATE INSURANCE	948	12/07/2021	15/07/2021	948								
EMPLOYEES STATE INSURANCE	888	12/08/2021	15/08/2021	888								
EMPLOYEES STATE INSURANCE	888	07/09/2021	15/09/2021	888								
EMPLOYEES STATE INSURANCE	774	14/10/2021	15/10/2021	774								
EMPLOYEES STATE INSURANCE	920	08/11/2021	30/11/2021	920								
EMPLOYEES STATE INSURANCE	1186	10/12/2021	15/12/2021	1186								

EMPLOYEES STATE INSURANCE	1203	14/01/2022	15/01/2022	1203
EMPLOYEES STATE INSURANCE	999	14/02/2022	15/02/2022	999
EMPLOYEES STATE INSURANCE	999	15/03/2022	15/03/2022	999
EMPLOYEES STATE INSURANCE	1111	11/04/2022	30/04/2022	1111
PROVIDENT FUND	5820	15/05/2021	15/05/2021	5820
PROVIDENT FUND	5820	17/06/2021	15/06/2021	5820
PROVIDENT FUND	5820	12/07/2021	15/07/2021	5820
PROVIDENT FUND	4860	12/08/2021	15/08/2021	4860
PROVIDENT FUND	4860	07/09/2021	15/09/2021	4860
PROVIDENT FUND	4860	14/10/2021	15/10/2021	4860
PROVIDENT FUND	4860	08/11/2021	15/11/2021	4860
PROVIDENT FUND	4860	10/12/2021	15/12/2021	4860
PROVIDENT FUND	4996	14/01/2022	15/01/2022	4996
PROVIDENT FUND	3540	14/02/2022	15/02/2022	3540
PROVIDENT FUND	3540	15/03/2022	15/03/2022	3540
PROVIDENT FUND	3540	15/04/2022	11/04/2022	3540

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

1	expenditure of capital nature;	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
2	expenditure of personal nature;	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
7	Expenditure by way of any other penalty or fine not covered above	Nil		
	Particulars	Amount in Rs.	Remarks if any:	
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil		
	Particulars	Amount in Rs.	Remarks if any:	

b) Amounts inadmissible under section 40(a):-

i	as payment to non-resident referred to in sub-clause (i)	
A	Details of payment on which tax is not deducted:	Nil
	Date of payment	Amount of payment
	Nature of payment	Name of the payee
	PAN of the payee	Aadhaar no
	Country	Address Line 1
	Address Line 2	Pincode
	City or Town or District	Local city or Area
	Post Office	State
		Remarks if any:
B	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Remarks if any:	
i as payment to resident referred to in sub-clause (ia)																
A Details of payment on which tax is not deducted:										Nil						
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Remarks if any:	
B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.																
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
ii as payment referred to in sub-clause (ib)																
A Details of payment on which levy is not deducted:										Nil						
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
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 no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:
iv Fringe benefit tax under sub-clause (ic)																
v Wealth tax under sub-clause (ia)																
vi Royalty, license fee, service fee etc. under sub-clause (ib)																
vii Salary payable outside India to a non resident without TDS etc. under sub-clause (ii)																
Date of payment	Amount of payment	Name of the payee	PAN of the payee	Aadhaar no	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:	
viii Payment to PF/other fund etc. under sub-clause (iv)																
ix Tax paid by employer for perquisites under sub-clause (v)																
c) Amounts debited to profit and loss account being interest, salary, bonus, commission or remuneration inadmissible under section 40(b)(40)(ba) and computation thereof.																
Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks										

d) Disallowance/deemed income under section 40A(3):							
A On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:						Yes	
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:	
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A):						Yes	
Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee	Aadhaar no	Remarks if any:	
e) provision for payment of gratuity not allowable under section 40A(7):						Nil	
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:						Nil	
Nature of Liability		Amount	Remarks if any:				
h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income:						Nil	
Particulars		Amount	Remarks if any:				
i) amount inadmissible under the proviso to section 36(1)(iii):						Nil	
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006:						Nil	
23 Particulars of payments made to persons specified under section 40A(2)(b):							
Name of Related Party	Relation	Date	Payment made(Amount)	Nature of transaction	PAN of Related Party	Aadhaar no	
Ekta Mandavia	Daughter of Partner		378000	Commission			
Kavil R Mandavia	Son of Partner		384500	Commission			
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC:						Nil	
Section	Description	Amount	Remarks if any:				
25 Any amount of profit chargeable to tax under section 41 and computation thereof:						Nil	
Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:		
26 i) In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-							
A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was							
a) paid during the previous year:							
Nature of Liability		Amount	Remarks if any:		Section		
b) not paid during the previous year:							
Nature of Liability		Amount	Remarks if any:		Section		
B was incurred in the previous year and was							
a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1):							
Nature of Liability		Amount	Remarks if any:		Section		

[illegible]

30	A	Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year?						NA		
		Clause under which of Sub section(1) of 92CE primary adjustments is made	Amount in Rs of primary adjustment	Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE	Whether the Excess money has been repatriated within the prescribed time	Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected Date	Remarks if any		
30	B	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B						NA		
		Amount(In Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any	
30	C	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March, 2022)						NA		
		Nature of the impermissible avoidance arrangement			Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement		Remarks if any			
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year						Nil		
		Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Aadhaar no	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	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
	b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-						Nil		

Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received	Aadhaar no	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
b a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account						
Nil						
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt
b b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year						
Nil						
Name of the payer	Address of the payer	PAN of the payer	Aadhaar no	Nature of transaction	Amount of receipt	Date of receipt
b c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year						
Nil						
Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment
b d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year						
Nil						
Name of the Payee	Address of the Payee	PAN of the Payee	Aadhaar no	Nature of transaction	Amount of payment	Date of payment
c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:						
Name of the payee	Address of the payee	Aadhaar no	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
Ekta Mandavia	Nagpur		420000	671210	Cheque	Account payee cheque
Kovil Mandavia	Nagpur		490000	536800	Cheque	Account payee cheque

Ishita Mandavia		Nagpur		160000	274344	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							
Nil							
Name of the payer		Address of the payer			PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year							
Nil							
Name of the payer		Address of the payer			PAN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
32	a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available				Nil		
Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)	
						Amount	Order U/S and date
b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.					NA		
c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same.					No		

d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.					No				
e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.					NA				
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).									
Section					Amount					
801BA					545585					
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				
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (5) and (8)
	1	2	3	4	5	6	7	8	9	10
	NGPG09299D	194C	Payments to contractors	20215245	17719534	17719534	196655	0	0	0
	NGPG09299D	194H	Commission or brokerage	10885500	10885500	10885500	544275	0	0	0
	NGPG09299D	195	Other sums	9800000	9800000	9800000	2242240	0	0	0
	NGPG09299D	192	Salary	1665256	1415999	1415999	39651	0	0	0
	NGPG09299D	194J	Fees for professional or technical services	676300	892500	892500	89250	0	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				
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported				
	NGPG09299D	24Q	31-Jul-2021	31-Jul-2021	Yes					
	NGPG09299D	24Q	31-Oct-2021	29-Oct-2021	Yes					
	NGPG09299D	24Q	31-Jan-2022	29-Jan-2022	Yes					
	NGPG09299D	24Q	31-May-2022	30-May-2022	Yes					
	NGPG09299D	26Q	31-Jul-2021	31-Jul-2021	Yes					
	NGPG09299D	26Q	31-Oct-2021	29-Oct-2021	Yes					
	NGPG09299D	26Q	31-Jan-2022	29-Jan-2022	Yes					
	NGPG09299D	26Q	31-May-2022	30-May-2022	Yes					
	NGPG09299D	27Q	31-Jan-2022	04-Aug-2022	Yes					
c)	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:					Yes				
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount paid out of column (2)		date of payment				
	NGPG09299D	15752		0						
35	a) In the case of a trading concern, give quantitative details of principal items of goods traded:									

Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any			
NA									
b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :									
A Raw Materials :									
Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield.	*shortage / excess, if any.
NA									
B Finished products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
NA									
C By products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		
NA									
36	A Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2				NA				
Amount Received(in Rs)		Date of receipt			Remarks if any				
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.				NA				
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.				No				
39	Whether any audit was conducted under section 72A of the Finance Act, 1984 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor				No				
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:								
Particulars		Previous Year		%	Preceding previous Year		%		
Total turnover of the assessee			23544009			22392000			
Gross profit/turnover		0	23544009	0	0	22392000	0	0	
Net profit/turnover		634495	23544009	2.27	2390444	22392000	10.68		
Stock-in-trade/turnover				0			0		
Material consumed/finished goods produced		0	0	0	0	0	0	0	
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.				Nil				
Financial year to which demand/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und issued)	Date of demand raised/refu nd issued	Amount	Remarks		
42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA			

	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA	
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44		Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2022)				NA	

For M A M P & CO
Chartered Accountants
(Firm Regn No.: 0157878W)



Parkhani

Place : Nagpur
Date : 22/09/2022
UDIN : 22101632ATXDAC3126

(Mayur Parkhani)
Partner
Membership No: 101632

(F.Y. 2021-22)

M/S GREEN SPACE INFRA VENTURES

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	75,000.00	Fixed Assets	40,06,212.00
Partner's Current Account	21,74,04,831.05	Investments in Lands	13,30,50,001.00
Unsecured Loans	4,06,354.00	Loan and Advances	6,71,661.00
Sundry Creditors	41,63,533.00	GC4 Project	3,29,24,534.18
Current Liabilities and Provisions	2,04,961.00	Closing Stock	5,01,50,000.00
		Cash in Hand	84,699.00
		Cash at Bank	13,67,671.87
Total	22,22,54,679.05	Total	22,22,54,679.05

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

As per our report of even date

For M A M P & CO

Chartered Accountants

(Registration No. 0157878W)

Parkhani

Mayur Parkhani

Partner

Membership No.: 101632



Place: Nagpur

Date: 22/09/2022

UDIN : 22101632ATXDAC3126

For M/S GREEN SPACE INFRA VENTURES

RAJENDRA DHIRAJLAL MANDAVIYA

Partner