





## FORM NO. 3CA [See rule 6G(1)(b)]

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

 We report that the statutory audit of M / s. DCG COPPER INDUSTRIES PVT LTD 12,Agrasen Industrial Estate,Chotalal Ni Chali,Odhav Road,Ahmedabad PAN AAGCD3751J

was conducted by us Patel & Panchal Chartered Accountants in pursuance of the provisions of the Income-tax Act, 1961 Act, and we annex hereto a copy of our audit report dated 01-Jul-2022 along with a copy each of -

- (a) the audited Profit and Loss Account for the period beginning from 01-Apr-2021 to ending on 31-MAR-2022
- (b) the audited Balance Sheet as at 31-MAR-2022; 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.
- 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	Observations/Qualifications
1	Others	These financial statements are the responsibility of the Directors. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by directors, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
2	Others	Balances under the head Unsecured Loans, Sundry Debtors, Loans & Advances and Current Liabilities are subject to confirmation by the parties concerned
3	Others	As informed by the assesse, the information required under clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof under the Goods and Service Tax statute. Further the standard accounting software used by Assesse is not configured to generate report as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine break-up of total expenditure of entities registered or not registered under the GST. In view of above we are unable to verify and report the desired information in this clause.

For PATEL & PANCHAL Chartered Accountants (Firm Regn No.: 123744W)

Place : Ahmedabad Date : 01/07/2022

UDIN:22119626APJBMC550

( Daeulel

(NATASHA PANCHAL) PARTNER

Membership No: 119626

**HEAD OFFICE:** 

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## 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			DCG	COPPER INDUSTRIE	S PVT LTD
02	Address				grasen Industrial Esta i,Odhav Road,Ahmeda	
03	Permanent Account Nur	mber (PAN)		AAG	CD3751J	
04	Whether the assessee is service tax, sales tax, yes, please furnish the other identification numbers.	goods and service tax,c registration number or,C	customs duty,etc. if GST number or any			
	Name of Act	State	Other		Registration No.	Description (optional)
	Goods and service tax	GUJARAT			24AAGCD3751J1ZO	
05	Status			Com	pany	
06	Previous year			from	01-Apr-2021 to 31-MA	AR-2022
07	Assessment year			2022	2-23	
				Relev	vant clause of section 44AI been cond	B under which the audit has ducted
				Third law	Proviso to sec 44AB : A	udited under any other
08a	Whether the assessed 115BA/115BAA/115BA		ion under section	Yes	(section : 115BAA)	

### Part B

09	a)		ation of persons, nd their profit sharing	indicate names of ratios.	NA	Name		ofit sharing ratio (%)
	b)		since the last date of	r members or in their f the preceding year,	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rema	arks
10	a)		d on during the pre ofession)	than one business or vious year, nature of	4	1,		
		MAANUE ACTURING	Sector		041	Sub Secto		Code
		MANUFACTURING				ufacturing n		04097
		WHOLESALE AND				of other pro	ducts n.e.c	09028
	b)	If there is any chang the particulars of such		usiness or profession,	No			
		Business	Sector	• Sub Sector	Code		Remarks if any	
11	a)	Whether books of acif yes, list of books s	ccount are prescribed o prescribed.	d under section 44AA,	No 🤸	1 1 1 1 1 1 1		
		the books of accour maintained in a co- account generated accounts are not a addresses of locati accounts maintained	ats are kept. (In case omputer system, may such computer system at one location ons along with the dat each location.)	the address at which books of account are ention the books of extem. If the books of n, please furnish the details of books of	Estate, Cho Chali, Ahm Odhav Roa GUJARAT, INDIA	otalal ni nedabad, nd, 382415,	Purchases Re Sales Registe Book, Cash B Journal, Ledg Register (Con	r, Bank ook, er, Stock nputerized)
y Lysaret	c)			f relevant documents	Purchases Cash Book	Register, Sa, Journal, L	ales Register, l edger, Stock R	Bank Book, egister

th 44	ssessable or e relevant : 4BBA, 44BB levant section	rofit and loss acc presumptive basection (44AD, 4 BB,Chapter XII-G n.)	sis,if yes, i 4ADA, 44	ndicate the	e amount	t and 4BB.			
	Section	Amount					R	emarks if any:	
3 a)	Method of	accounting emplo	ved in the	previous v	ear		Me	rcantile system	
b)	Whether accounting immediate	here had been employed vis-a y preceding previ	any char vis the mous year.	nge in the	e metho ployed ir	n the	No		
(C)	change, ar	o (b) above is in the od the effect there	ne aπirmat of on the n	tive, give d rofit or loss	letails of	such			
	enange, an	Particulars		rease in pr				crease in rofit(Rs.)	Remarks if any:
d)	or loss	ny adjustment is for complying v n and disclosure	vith the	provisions	of inc	come	No		
e)	adjustmen								
	Р	articulars		e in profit (s.)	Decre profit	ease i t(Rs.)		Net Effect(Rs.	) Remarks if any:
f)	Disclosure	as per ICDS							
'	2.00.000.0	ICDS						Disclosure	
	ICDS I - Acc	ounting Policies		As per a	ccounting	a polic	cies	& notes to finance	
		luation of Inventor	ies		-			& notes to finance	
		onstruction Contra	3.5	NA		9 00111	0100	a notes to mane	for Statements
		evenue Recognitio		10000	ccounting	nolion r	ciae	& notes to financ	ial statements
		orrowing Costs						& notes to financ	
		ngible Fixed Asset	c						
		overnments Grant		NA NA	IXEU ASSE	ets an	а ре	preciation Chart	annexed in FORM 3CD
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	and Contin	gent Assets Total	nt Liabilities	notes in	n, Conting the notes	gent L	_iabi	lities and Assets ints, if required.	have been disclosed by way of
a)		valuation of closi	ng stock er	nployed in	the prev	/ious	Cos	st or NRV which	never is lower
b)	In case of under section please furn	deviation from th on 145A, and the ish:	e method effect ther	of valuation eof on the	n prescr profit or l	ibed loss,	No		
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	Capital Asse			Acquisition	n v	which capita assets nverte to stoo	l I s ed	es e	Remarks II any.
Am	nounts not ci	edited to the prof	t and loss	account h	eina				
a)		Illing within the so			3,	T	Nil		
		Description			Amount			` R	emarks if any:
b)	excise or so or Goods	a credits, drawba ervice tax or refun & Service Tax,w	ds of sales nere such	tax or val	ue added Irawback	d tax	Nil		
	Totalius alt	admitted as due Description	by the auti		Amount			R	emarks if any:
c)	escalation	claims accepted d	uring the p				Nil		Part of the same o
		Description			Amount			R	emarks if any L & PANCH
									CHARTERED ACCOUNT

a	1)	any o	ther item	of income	<del>)</del> ;				Nil					
				Descript	tion		Ame	ount		Line on the	Remarks	if any:		
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е	;)	capita	al receipt,	the state of the s					Nil					
	-			Descript	tion		Am	ount			Remarks	if any:		
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	f)	Writ	ten down	value at the	he end of	the year.								
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	of the perso n from whom amou nt borro wed or	Amou nt borro wed	rks if any:	PAN of the perso n	Aadh aar no	,	ess Line 1	ess Line 2	ode	City or Tow n or Distr ict	Loc ality or Area	Post Offic e	Stat e	of Borr owin g	Amo unt due inclu ding inter est	Amo unt repa id		te of ayment
	repai																	
	d on hundi																	
	d on hundi		tion (1)	adjustm of sect									×					



i	Rs) of interest or similar nature incurred	before interest, tax,deprecia ion and amortization EBITDA) during the previous year (In Rs)	interest o ( similar nature as per(i) abov which	re exp f b f for s sec ve sec	nterest benditure brought ward as ber sub tion (4) o	brough forward per su of section (4	st ture ht as b 4) of	in experience of care forward personal care	Year of terest enditure arried rward arried vard as er sub on (4) of on 94-B	Amount of interest expenditure carried forward carried forward as per sub section (4) of section 94-B	Remarks if any
С	avoidance previous y March,202	arrangement /ear (This C 2)	has entere , as referred Clause is ke	to in se pt in a	ction 96 abeyance	during the till 31st					4
	Nature of	the impermis arrangeme	sible avoidan ent	ce	benefit yea aggr pai	at (in Rs) of in the previ or arising, in regate, to al ties to the angement	ous			Remarks if a	ny:
a)	Particulars limit specif previous ye	ied in sectior	or deposit in 1 269SS take	an amo	ount exce	eeding the during the					
	Name of the lender or depositor	Address of the lender or depositor	depositor	Aadha	aar no	Amount of loan or deposit taken or accepted	loar osit squ up c tl Pre	ether he n/dep was ared luring he vious ear	Maximur amount outstandin in the account any time during th Previous Year	loan or deposit was ,taken or accepted be cheque or e bank draft couse of electronic clearing system through a bank account	or deposit was taken or accepte by cheque or bank draft, whether the sam
	Harshadbh ai Patel	202,Manipr abhu Appartment ,Nr. Darpan Six Road,Navra ngpura,Ah medabad	ABSPP134 1G			600000		lo	6000	00 Cheque	Account payee cheque
	Hero Fincrop Limited	A- 44,Mohan Co- Operative Industrial Estate,Math ura Road,New Delhi 110044 India	AAACH015 7J			2415587	N	10 m	252500	DO Electronic clearing system	
	Ushaben H Patel	abhu Appartment ,Nr. Darpan Six Road,Navra ngpura,Ah medabad	ABAPP761 2A ified sum in a	٠		6990000		0	819000	On Cheque	Account payee cheque



	100	Name of the rson from whom pecified sum is received	person fr	of the Name of the rom whom specified m is received	PAN of the per whom s sum is r	rson from pecified	Aadhaar	no Amou speci sum ta or acce	fied saken septed t acc ch bar	nether the pecified um was aken or cepted by heque or ak draft or use of ectronic clearing system rough 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)	limit specified person in a da respect of tran from a person receipt is othe	in sections of the interest in	reipt in an amount on 269ST, in agespect of a single relating to one every the previous your by a cheque or stem through a ba	ggregate f transaction ent or oc ear, where bank draft	from a on or in occasion e such or use	Nil			•	
		Name of the	payer	Address of t	he payer	PAN	I of the paye	r Aadhaar no	Nature of transacti n		
b	b)	limit specified person in a d respect of tra from a person	in section in a saction in a saction in the saction	eipt in an amour on 269ST, in ag respect of single relating to one e by cheque or bar ue or an account p	ggregate f transaction vent or och k draft, no	from a n or in ccasion of being	Nil		. 6.		
		Name of the		Address of the	payer	PAN	of the payer		Aadhaar	10	Amount of receipt
				L							Angelia Lander
D	c)	the limit spec person in a da respect relatir otherwise tha	cified in s ay or in re ng to one n by a o aring syste ear	nent made in an a ection 269ST, in espect of a single event or occas cheque or bank em through a ban Address of the	aggregat transactio sion to a p draft or sk account	e to a on or in person, use of during	<b>Nil</b> I of the Payer	e Aadhaar no	Nature of transacti	o of	paymen
b	c)	the limit spec person in a da respect relatir otherwise tha electronic clea the previous you Name of the	iffied in s ay or in re ig to one n by a c aring syste ear Payee	ection 269ST, in espect of a single event or occas cheque or bank em through a ban Address of the	aggregate transaction to a production to a production draft or all accounts account the Payee	e to a on or in person, use of during	l of the Payer				payment
	c)	the limit speciperson in a darespect relatir otherwise that electronic cleathe previous you name of the Particulars of limit specified in a day or in relating to one cheque or bacheque or all previous year.	each pay in section of the event or necountry a country	ection 269ST, in espect of a single event or occass cheque or bank em through a ment in an amount 269ST, in aggresof single transact occasion to a period being the aid to payee bank of	aggregate transaction to a product of the discount of the Payee of the product of	PAN  PAN  ing the person respect the by a payee ng the	I of the Payer		transacti n	o of paymer	paymeni
		the limit speciperson in a darespect relatir otherwise that electronic cleathe previous you name of the Particulars of limit specified in a day or in relating to one cheque or bacheque or all	each pay in section of the event or necountry a country	ection 269ST, in espect of a single event or occass cheque or bank em through a bank and Address of the ment in an amount 269ST, in aggree of single transact occasion to a period being the air	aggregate transaction to a product of the discount of the Payee of the product of	PAN  PAN  ing the person respect the by a payee ng the	l of the Payer		transacti	o of paymer	paymen
b	d) Par	the limit speciperson in a darespect relatire otherwise that electronic cleathe previous year.  Particulars of limit specified in a day or in relating to one cheque or batcheque or apprevious year.  Name of the riculars of eaecified advances section 269T missing a day or in relating to one cheque or apprevious year.	each payin section  Payee  ch repayin an amade during	ection 269ST, in espect of a single event or occass cheque or bank em through a ment in an amount 269ST, in aggree of single transact occasion to a period occasion to a period being the aid to payee bank of the ment of loan or nount exceeding the previous year	aggregate transaction to a product of the Payee and account draft, during Payee account draft, during Payee account draft, during Payee account draft, during Payee account draft accoun	e to a on or in person, use of during  PAN  ing the person respect the by a payee ng the PAN or any pecified	I of the Payer  NiI  of the Payee	no .	transacti n	o of paymer	Amount of
D	d) Par	the limit speciperson in a darespect relatire otherwise that electronic clear the previous year.  Particulars of limit specified in a day or in relating to one cheque or bacheque or aprevious year.  Name of the rticulars of eaecified advance	each payin section account Payee  ch repayin an am	ection 269ST, in espect of a single event or occass cheque or bank em through a ment in an amount 269ST, in aggree of single transact occasion to a period occasion to a period being the and the payee bank of the ment of loan or nount exceeding the previous years of the PAN of the previous years of the PAN of the previous years of	aggregate transaction to a product of the Payee and account draft, during Payee are deposited the limit spar:  of the Aa	e to a on or in person, use of during  PAN  ing the person respect the by a payee ng the PAN of the person respect the by a payee ng the PAN of the person respect the by a payee ng the PAN of the person respect the by a payee ng the PAN of the person respect the person respect the person respect the person respect the payee ng the person respect to the	Nil of the Payee mount of the payment of	Maximum amount utstanding in the	transacti n	no of paymer	paymen Amount of

		202,Maniprabhu Appartment,Nr. Darpan Six Road,Navrangpur a,Ahmedabad	ABAPP761	44	100000	819000	cle	etronic earing stem		
d)	advance in an ar 269T received of	payment of loan or nount exceeding the therwise than by a c clearing system	ne limit speci a cheque or	ified in section	on or					
	Name of the pa	yer	Addres	ss of the payer			I of the ayer	Aadh	aar no	Amount repayme of loan deposit any specific advance receive otherwise than by cheque bank drafuse of electron clearing system through bank accounduring the previou year
e)	advance in an am 269T received by	ayment of loan or nount exceeding they a cheque or ba	e limit specit nk draft wh	fied in section ich is not a	n n		6.			700.
	previous year	eque or account pa				1	6.1	1		
	Previous year  Name of the pay			raft during th			of the ayer	Aadha	aar no	repayme of loan of deposit of any specified advance received a cheque a bank dr which is r an accoun payee cheque of account payee band draft durin
a)	previous year  Name of the pay  Details of brought following manner, to	forward loss or depthe extent available:	Addres	s of the payer				Aadha	aar no	specified advance received a cheque a bank dr. which is n an account payee cheque account payee bar draft during the previo
a)	Details of brought following manner, to Serial No Asses	forward loss or dep	Addres	s of the payer		Amount a (give rereleva	as asses ference nt order	ssed to r)		repayme of loan of deposit of any specified advance received a cheque a bank dr which is r an accoun payee cheque of account payee band draft durin the previo
a)	Details of brought following manner, to Serial No Asses	forward loss or depthe extent available: sment   Nature of loss / Depreciation	Addres	owance, in the  All losses/allow ances not allowed under section 115BAA/115 BAC/115BA	e Nil  Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/11	Amount a	as asses ference nt order	ssed to r)		repayme of loan of deposit of any specified advance received I a cheque a bank dr. which is n an accoun payee cheque of account payee ban draft durin the previo

				n 73 during the etails of the sai		ar, If yes	3,						
	d)	Whether th section 73A	e assess A in respe	e has incurred ect of any spec	l any loss re ified busines	ss during	the	No					
H				s, please furnish ny, please state				No				11-11-11-11-11-11-11-11-11-11-11-11-11-	
		is deemed	to be car	rying on a spec	culation busi	iness as							
				ion to section 7									
	- 1	year.	beculatio	n loss if any ind	curred during	g the pre	evious						
T		-	details o	of deductions,	if any, ac	dmissible	e under	Nil					
ŀ	Cha				Section 10A, Section 10AA).  Amount Remarks if any:								
-		Section	1	,	Amount				Re	marks if	any	<b>/</b> :	4 9
+	a)			Lsee is required f Chapter XVII-								4	
		please furn		Tonapier XVII	D of Onapte	77 7711-10	D, II yes						
		Tax	Section		Total	Total		Total	Amount of	Total		Amount of	Amount
		deduction and		payment	amount of payment or	amount which t		ount on lich tax	tax deducted	amount which to		tax deducted	tax deducte
		collection			receipt of	was		was	or collected	was		or collected	or collecte
		The late of the second		the nature specified in	required		ducted ollected	d d	deduct or colle	cted	on (8)	not deposite	
l.		Number			column (3)	deduct			pecified	at less th			to the credit of the
						or collec		e out of		specifie			
						out of (	(4)	(5)		rate out	of	of	Governmen
										(1)			t out of (6
		1	2	3	4	5		6	7	8		9	and (8)
		AHMD0978	192	Salary	3400000	3400	000 3	400000	432000	U	0 0		
		5G			ACCOUNTY AND OF THE REAL PROPERTY.						_	0 0	
		AHMD0978 5G	194A	Interest other than Interest on securities	280175	280	175	280175	28018		U	0	
		AHMD0978 5G	194C	Payments to	589865	589	865	589865	5898		0	0	
				contractor									
		AHMD0978 5G		Commissi on or brokerage	121500	121		121500	6075		0	0	
		AHMD0978 5G	194J	Fees for profession al or technical	256500	256	500	256500	25650		0	0	
				services	*								
		AHMD0978 5G	194Q	TDS on Purchase of Goods	217186479	217186	479 217	186479	217186		0	0	
		AHMD0978 5G	ОТН	Others	199622000	199622	000 199	9622000	232319	0		0	0
-	b)	Whether th				urnish the staten		Yes	1 1				-9-776
		Tax deducte		collected. If yes				furnishin	g. Whethe	er the	lf r	not, please fu	rnish list of
		collection A Number (	ccount	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	furnis			nished	statemen	t of tax ed or		ils/transaction	ns which a
									conta informa about	ation	*		
								*	transac which required	are			
		AHMD09785	iG .	24Q	31-May-2	021	27-Jul-2	2022	Yes	ted			
		AHMD09785		26Q	31-Jul-20		01-Jun-		Yes				
		AHMD09785		26Q	31-Oct-20	50.50/-16	01-Jun-	SUSSESSED SERVICE	Yes				100
		AHMD09785		26Q	31-Jan-20		01-Jun-	2022	Yes		*	*	
		AHMD09785		26Q	31-May-2		01-Jun-		Yes				Jack J
		AHMD09785		27EQ	15-Oct-20		17-May	147225 Select	Yes				
		AHMD09785		27EQ	15-Jan-20	********	17-May		Yes			/	
	HUITE	AHMD09785	On the second	27EQ	15-May-2		17-May					TAR I	PANICI

	c)	wh	ether the asse 1(1A) or section	essee is lia	ble to pay	interest u	nder sed	ction Y	es				
		T	ax deduction and Account Numbe	collection	Amount of section 20	of interest to 1(1A)/2060	under	Amour	nt paid	out of column (2)		date of payr	ment.
		AF	IMD09785G		F	payable	25920			25920	26-Jul	-2022	
		AH	MD09785G				20013				31-Ma		
			MD09785G				1681				28-Jul		
	横		MD09785G				13243			II I I I I I I I I I I I I I I I I I I			
			MD09785G				13243				17-Ma		
25	0)			adina aona					1.11		26-Jul	-2022	
35	(a)	In								ms of goods trac			
			Item Name	Unit			urchase: he previo			les during the revious year	closin	ng stock	shortage / excess, if any
		A	s Per Annexure	e "B"								. 1	
	b)	pro	ducts and by-p	roducts:	ing concerr	n, give qu	antitative	e detail	s of t	the principal iter	ms of ra	aw materia	ls, finished
		Α	THE PROPERTY OF THE PROPERTY O							T			
			Item Name	Unit	opening stock	purchase s during the previous year	ion during the previous	durir pre	ales ng the vious ear	stock fir	rield of nished oducts	*percentag e of yield;	*shortage / excess, if any.
			NA				year						
		В	Finished produ	ioto :									
		В	Item Nar		Unit	opening	nuro	hases	911	uantity sales di	union or	alasias	- h t /
			nem war		Onn	stock	durii pre	ng the vious	manu dur	uantity sales du ufactured the previous the ous year	vious	closing stock	shortage / excess, if any.
le le le			NA						1	out you.	f.		
		С	By products :						-				
			Item Nar	me	Unit	opening stock	durii pre	hases ng the vious ear	manu duri	uantity sales du ufactured the preving the year ous year	vious	shortage / excess, if any.	
			NA										
36	А	of	nether the asses dividends as ref ction 2	ssee has re ferred to in	eceived any sub-Clause	amount i	n the na clause(22	ture N	Ą				
			nount Received(ir	n Rs)	Date o	of receipt				Remar	ks if any		
										1 11 11 11 11 11 11	,		
37	any ma	/, tter/	er any cost aud of disqualif item/value/quar iditor.	fication	or disagr	eement	on	any	0				
38	194 disa	44, agre	er any audit wa if yes, give t eement on an	the details by matter/i	i, if any, o tem/value/q	of disqua	lification	or	0	<b>\$</b>			
39			ed/identified by t er any audit w			section	72A of	the M	2	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
00	Fin yes any	anc s, gi	e Act,1994 in we the details, it atter/item/value/	relation to f any, of di	valuation o squalificatio	of taxable n or disag	services greement	s, if	,	Mary.			
40	Det	tails	regarding turno	over, gross s year:	profit, etc.,	for the pr	revious y	rear					
			Particulars		Previ	ous Year	- 9	9	6	Preceding	previous	s Year	%
			rnover of the			1 1 1 1	27691627	'9				14620937	1
		ess	ee profit/turnover			0	27691627	'Q	0		0	14620937	1 0
			fit/turnover		364924		27691627		1.32	105983		14620937	State
			n-trade/turnover		3731265		27691627		3.47	283464		14620937	
	Mat	eria	I consumed/finis produced			0	£103102/	0	0		0		0 0



du Ac	ring the p	revious year nd Wealth ta	under any	tax laws oth	or refund er than Incor details of re	me-tax		
de	inancial year to which mand/re fund elates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und received)	Date of demand raised/refu nd received	Amount	Remarks

	ne assesse is rec Form 61A or Form	statement in F	Form NA		
Income tax Department Reporting Entity Identification Number	Type of Form	Date of furnishing, if furnished	information	if not, please furnish the list of details/transac tion which are not reported	Remarks if any: ∢

43	a Whether the a entity is liable 2 of section 28	to furnish the report as r	tity or alternate reporting eferred to in sub section	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:
14			ties registered or not kept in abeyance till 31st			

For PATEL & PANCHAL **Chartered Accountants** (Firm Regn No.: 123744W)



Place : Ahmedabad Date: 01/07/2022

UDIN: 22119626APJBMC5510

(NATASHA PANCHAL) **PARTNER** Membership No: 119626

## DCG COPPER INDUSTRIES PVT LTD Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following

Written down value at the end of the year	1,03,728	39,936	55,688	43,80,000	4,70,988	50,50,340
Depreciati on allowable	13,943	7,047	13.922	7,20,000	52,332	8,07,244
Other Adjustments	0	0	0	0	0	0
Subsidy or grant or reimburseme nt, by whatever name called	0	0	0	0	0	0
Change in rate of exchange of currency	0	0	0	0	0	0
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	0	0	0	0	0	0
Additions/ded uctions during the year with dates in the case of any addition of an asset, date put to use; including adjustment	49,438	0	69,610	51,00,000	5,23,320	57,42,368
Adjusted written down value	68,233	46,983	0	0	0	1,15,216
Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession	0	0	0	0	0	0
Adjustment made to the written down value under section 115BAC/11 5BAD (for assessment year 2021 only)	0	0	0	0	0	0
Actual cost or written down values	68,233	46,983	0	0	0	1,15,216
Rate of Dep.%	15%	15%	40%	15%	10%	
Description of asset/block of assets.	Air Condition	Mobile Phone	Laptop	Plant and Machinery	Furniture and fitting	Total

# Addition/Deduction in Fixed Assets During the Financial Year

**Block 15% Air Condition** 

SNO	Darticulars	More Than	Less than 180	TotoL	Date of	Date of Put to the
		180 Days	Days	IOIAI	Accounting	Use
_	Air Conditioner	0	27,229	27,229	05/10/2021	05/10/2021
2	Air Conditioner	0	22,209	22,209	17/02/2022	17/02/2022
	Total	0	49,438	49,438		

Block 40% Laptop

.0	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
Laptop	O TILL	0	69,610	69,610	10/10/2021	10/10/2021



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Total	

# **Block 15% Plant and Machinery**

0	Doctor	More Than	Less than 180	Lotot	Date of	Date of Put to the
9.NO.	raticulars	180 Days	Days	lotal	Accounting	Use
_	Plant & Machinery	35,20,000	0	35,20,000	30/06/2021	30/06/2021
2	Plant & Machinery	9,80,000	0	9,80,000	25/07/2021	25/07/2021
က	Plant & Machinery	0	6,00,000	6,00,000	15/12/2021	15/12/2021
	Total	45,00,000	6,00,000	51,00,000		

## Block 10% Furniture and fitting

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
-	Furniture	5,23,320	0	5,23,320	30/09/2021	30/09/2021
	Total	5,23,320	0	5,23,320		



## Annexure "B"

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
Copper Scrap	kilograms	3723	21429	18254	6898	0
Copper Wire	kilograms	1220	20020	21240	0	0
Copper Strip	kilograms	177	302	479	0	Q

