

# Cochin Tours and Travels Pvt. Ltd.

(Address: (Address: DOOR No.139/6057,PLOT 309 PANAMPILLY AVENUE))

## Balance Sheet as at 31-March-2025

(In Rs)

Particulars	Note	31-March-2025	31-March-2024
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders' funds</b>			
(a) Share Capital	3	13,00,000	13,00,000
(b) Reserves and Surplus	4	(28,62,064)	(30,76,148)
<b>Total</b>		<b>(15,62,064)</b>	<b>(17,76,148)</b>
<b>(2) Non-current liabilities</b>			
(a) Long-term Borrowings	5	28,87,742	34,84,380
(b) Deferred Tax Liabilities (net)	6	5,66,261	4,37,539
<b>Total</b>		<b>34,54,003</b>	<b>39,21,919</b>
<b>(3) Current liabilities</b>			
(a) Short-term Borrowings	7	44,13,655	45,69,066
(b) Trade Payables	8	-	-
- Due to Micro and Small Enterprises		12,06,281	1,20,37,443
- Due to Others		(2,208)	(20,83,474)
(c) Other Current Liabilities	9	3,01,794	4,60,349
(d) Short-term Provisions	10	59,19,522	1,49,83,384
<b>Total</b>		<b>78,11,461</b>	<b>1,71,29,155</b>
<b>Total Equity and Liabilities</b>			
<b>II. ASSETS</b>			
<b>(1) Non-current assets</b>			
(a) Property, Plant and Equipment and Intangible Assets			
(i) Property, Plant and Equipment	11	1,17,899	1,53,621
(ii) Intangible Assets	12	3,08,000	3,08,000
(b) Deferred Tax Assets (net)	13	-	-
(c) Long term Loans and Advances		4,78,500	4,78,500
(d) Other Non-current Assets		9,04,399	9,40,121
<b>Total</b>			
<b>(2) Current assets</b>			
(a) Inventories	14	1,63,083	4,35,623
(b) Trade Receivables	15	39,27,961	32,42,678
(c) Cash and cash equivalents	16	45,451	1,61,709
(d) Short-term Loans and Advances	17	52,705	2,61,667
(e) Other Current Assets	18	27,17,862	1,20,87,357
<b>Total</b>		<b>69,07,062</b>	<b>1,61,89,034</b>
<b>Total Assets</b>		<b>78,11,461</b>	<b>1,71,29,155</b>

See accompanying notes to the financial statements

As per our report of even date

For P.T.Joseph & Co.

Chartered Accountants

Firm's Registration No. 0013915

P.T.Joseph  
Proprietor

Membership No. 022323

UDIN: 25022323BMHYAW5145

Place: Cochin

Date: 02-09-2025

For and on behalf of the Board of  
Cochin Tours and Travels Pvt. Ltd.

K.N.Shastry

M G Director

1953770

Lalitha Shastry

Director

1586929

**Cochin Tours and Travels Pvt. Ltd.**

(Address: (Address: DOOR No.139/6057,PLOT 309 PANAMPILLY AVENUE))

**Statement of Profit and loss for the year ended 31-March-2025**

(In Rs)

Particulars	Note	31-March-2025	31-March-2024
Revenue from Operations	19	6,86,28,204	6,91,73,127
Other Income	20	19,88,177	13,66,118
<b>Total Income</b>		<b>7,06,16,381</b>	<b>7,05,39,245</b>
<b>Expenses</b>			
Cost of Material Consumed	21	-	-
Operating Expenses		6,19,51,213	6,02,53,375
Purchases of Stock in Trade	22	13,43,084	20,40,324
Change in Inventories of work in progress and finished goods	23	2,72,540	1,61,183
Employee Benefit Expenses	24	42,35,273	40,06,357
Finance Costs	25	3,32,145	6,74,189
Depreciation and Amortization Expenses	26	35,721	54,003
Other Expenses	27	21,03,599	19,66,585
<b>Total expenses</b>		<b>7,02,73,575</b>	<b>6,91,56,016</b>
<b>Profit/(Loss) before Exceptional and Extraordinary Item and Tax</b>		<b>3,42,806</b>	<b>13,83,229</b>
Exceptional Item		-	-
<b>Profit/(Loss) before Extraordinary Item and Tax</b>		<b>3,42,806</b>	<b>13,83,229</b>
Extraordinary Item		-	-
<b>Profit/(Loss) before Tax</b>		<b>3,42,806</b>	<b>13,83,229</b>
Tax Expenses	28		
- Current Tax		-	-
- Deferred Tax		1,28,722	4,02,789
<b>Profit/(Loss) after Tax</b>		<b>2,14,084</b>	<b>9,80,440</b>
Earnings Per Share (Face Value per Share Rs.10 each)			
-Basic (In Rs)	29	1.65	7.54
-Diluted (In Rs)	29	1.65	7.54

**See accompanying notes to the financial statements**

As per our report of even date

**For P.T.Joseph & Co.**

Chartered Accountants

Firm's Registration No. 0013915

**P.T.Joseph**

Proprietor

Membership No. 022323

UDIN: 25022323BMHYAW5145

Place: Cochin

Date: 02-09-2025

**For and on behalf of the Board of  
Cochin Tours and Travels Pvt. Ltd.****K.N.Shastry**

M G Director

1953770

**Kalitha Shastry**

Director

1586929

**Cochin Tours and Travels Pvt. Ltd.**

(Address: (Address: DOOR No.139/6057,PLOT 309 PANAMPILLY AVENUE))

**Balance Sheet as at 31-March-2025**

(In Rs)

Particulars	Note	31-March-2025	31-March-2024
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders' funds</b>			
(a) Share Capital	3	13,00,000	13,00,000
(b) Reserves and Surplus	4	(28,62,064)	(30,76,148)
<b>Total</b>		<b>(15,62,064)</b>	<b>(17,76,148)</b>
<b>(2) Non-current liabilities</b>			
(a) Long-term Borrowings	5	28,87,742	34,84,380
(b) Deferred Tax Liabilities (net)	6	5,66,261	4,37,539
<b>Total</b>		<b>34,54,003</b>	<b>39,21,919</b>
<b>(3) Current liabilities</b>			
(a) Short-term Borrowings	7	44,13,655	45,69,066
(b) Trade Payables	8		
- Due to Micro and Small Enterprises		-	-
- Due to Others		12,06,281	1,20,37,443
(c) Other Current Liabilities	9	(2,208)	(20,83,474)
(d) Short-term Provisions	10	3,01,794	4,60,349
<b>Total</b>		<b>59,19,522</b>	<b>1,49,83,384</b>
<b>Total Equity and Liabilities</b>		<b>78,11,461</b>	<b>1,71,29,155</b>
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<b>(1) Non-current assets</b>			
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(ii) Intangible Assets		3,08,000	3,08,000
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(d) Other Non-current Assets		4,78,500	4,78,500
<b>Total</b>		<b>9,04,399</b>	<b>9,40,121</b>
<b>(2) Current assets</b>			
(a) Inventories	14	1,63,083	4,35,623
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<b>Total</b>		<b>69,07,062</b>	<b>1,61,89,034</b>
<b>Total Assets</b>		<b>78,11,461</b>	<b>1,71,29,155</b>

See accompanying notes to the financial statements

As per our report of even date

For P.T.Joseph &amp; Co.

Chartered Accountants

Firm's Registration No. 001391S

Sd/-

P.T.Joseph

Proprietor

Membership No. 022323

UDIN: 25022323BMHYAW5145

Place: Cochin

Date: 02-09-2025

For and on behalf of the Board of  
Cochin Tours and Travels Pvt. Ltd.

Sd/-

K.N.Shastry

M G Director

Sd/-

Lalitha Shastry

Director

**Cochin Tours and Travels Pvt. Ltd.**

(CIN: )

(Address: (Address: DOOR No.139/6057,PLOT 309 PANAMPILLY AVENUE))

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(In Rs)

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<b>Total expenses</b>		<b>7,02,73,575</b>	<b>6,91,56,016</b>
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- Current Tax		-	-
- Deferred Tax		1,28,722	4,02,789
<b>Profit/(Loss) after Tax</b>		<b>2,14,084</b>	<b>9,80,440</b>
Earnings Per Share (Face Value per Share Rs.10 each)			
-Basic (In Rs)	29	1.65	7.54
-Diluted (In Rs)	29	1.65	7.54

**See accompanying notes to the financial statements**

As per our report of even date

**For P.T.Joseph & Co.**

Chartered Accountants

Firm's Registration No. 0013915

Sd/-

**P.T.Joseph**

Proprietor

Membership No. 022323

UDIN: 25022323BMHYAW5145

Place: Cochin

Date: 02-09-2025

**For and on behalf of the Board of****Cochin Tours and Travels Pvt. Ltd.**

Sd/-

**K.N.Shastry**

M G Director

Sd/-

**Lalitha Shastry**

Director

**Cochin Tours and Travels Pvt. Ltd.**  
(CIN: )  
Notes forming part of the Financial Statements

**3 Share Capital**

(In Rs)

Particulars	31-March-2025	31-March-2024
<b>Authorised Share Capital</b>		
Equity Shares, of Rs. 10 each, 150000 (Previous Year -150000) Equity Shares	15,00,000	15,00,000
<b>Issued, Subscribed and Fully Paid up Share Capital</b>		
Equity Shares, of Rs. 10 each, 130000 (Previous Year -130000) Equity Shares paid up	13,00,000	13,00,000
<b>Total</b>	<b>13,00,000</b>	<b>13,00,000</b>

**(i) Reconciliation of number of shares**

Particulars	31-March-2025		31-March-2024	
	No. of shares	(In Rs)	No. of shares	(In Rs)
Equity Shares				
Opening Balance	1,30,000	10	1,30,000	10
Issued during the year	-	-	-	-
Deletion	-	-	-	-
<b>Closing balance</b>	<b>1,30,000</b>	<b>10</b>	<b>1,30,000</b>	<b>10</b>

**(ii) Rights, preferences and restrictions attached to shares**

Equity Shares: The Company has one class of equity shares. Each shareholder is eligible for one vote per share held. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company after distribution of all preferential amounts, in proportion to their shareholding.

**(iii) Details of Shares held by shareholders holding more than 5% of the aggregate shares in the company**

Equity Shares	31-March-2025		31-March-2024	
	No. of shares	In %	No. of shares	In %
Name of Shareholder				
Lalitha Narayana Shastry	60,000	46.15%	60,000	46.15%
Kallur Narayana Shastry	70,000	53.85%	70,000	53.85%

**(iv) Shares held by Promoters at the end of the year 31-March-2025**

Name of Promoter	Class of Shares	No. of Shares	% of total shares	% Change during the year
Lalitha Narayana Shastry	Equity	60,000	46.15%	0.00%
Kallur Narayana Shastry	Equity	70,000	53.85%	0.00%

**Shares held by Promoters at the end of the year 31-March-2024**

Name of Promoter	Class of Shares	No. of Shares	% of total shares	% Change during the year
Lalitha Narayana Shastry	Equity	60,000	46.15%	0.00%
Kallur Narayana Shastry	Equity	70,000	53.85%	0.00%

**4 Reserves and Surplus**

(In Rs)

Particulars	31-March-2025	31-March-2024
<b>Statement of Profit and loss</b>		
Balance at the beginning of the year	(30,76,148)	(40,56,588)
Add: Profit/(loss) during the year	2,14,084	9,80,440
<b>Balance at the end of the year</b>	<b>(28,62,064)</b>	<b>(30,76,148)</b>
<b>Total</b>	<b>(28,62,064)</b>	<b>(30,76,148)</b>

**5 Long term borrowings**

(In Rs)

Particulars	31-March-2025	31-March-2024
Unsecured Loans and advances from related parties		
-Provision for Various Expenses	-	7,60,227
-Others	28,87,742	27,24,153
<b>Total</b>	<b>28,87,742</b>	<b>34,84,380</b>

**6 Deferred tax liabilities Net**

(In Rs)

Particulars	31-March-2025	31-March-2024
Deferred Tax	5,66,261	4,37,539
<b>Total</b>	<b>5,66,261</b>	<b>4,37,539</b>

**7 Short term borrowings**

(In Rs)

Particulars	31-March-2025	31-March-2024
Secured Loans repayable on demand from banks	43,63,446	45,18,857
Unsecured Loans and advances from related parties	50,209	50,209
<b>Total</b>	<b>44,13,655</b>	<b>45,69,066</b>

**8 Trade payables**

(In Rs)

Particulars	31-March-2025	31-March-2024
Due to Micro and Small Enterprises	-	-
Due to others		
-Advance to suppliers	(1,22,343)	-
-Others	13,28,624	1,20,37,443
<b>Total</b>	<b>12,06,281</b>	<b>1,20,37,443</b>

**8.1 Trade Payable ageing schedule as at 31-March-2025**

(In Rs)

Particulars	Outstanding for following periods from due date of payment				Total
	Less than 1 year	1-2 years	2-3 years	More than 3 years	
MSME					-
Others	12,06,281				12,06,281
Disputed dues- MSME					-
Disputed dues- Others					-
<b>Sub total</b>					<b>12,06,281</b>
MSME - Undue					
Others - Undue					
<b>Total</b>					<b>12,06,281</b>

8.2 Trade Payable ageing schedule as at 31-March-2024

(In Rs)

Particulars	Outstanding for following periods from due date of payment				Total
	Less than 1 year	1-2 years	2-3 years	More than 3 years	
MSME					-
Others	1,20,37,443				1,20,37,443
Disputed dues- MSME					-
Disputed dues- Others					-
<b>Sub total</b>					<b>1,20,37,443</b>
MSME - Undue					
Others - Undue					
<b>Total</b>					<b>1,20,37,443</b>

9 Other current liabilities

(In Rs)

Particulars	31-March-2025	31-March-2024
Statutory dues		
-EPF Payable	27,610	24,568
-ESI Payable	1,321	600
-GST payable	(48,784)	12,254
-TDS Payable	17,923	5,900
-Others	-	(6,000)
Other payables		
-Output Cgst	-	(265)
-Output Igst	-	(1,622)
-OutPut Sgst	-	(265)
-Provision for Expenses	-	59,593
Credit card	-	(21,94,131)
Provision for Expenses	-	7,371
Statutory Payments to Various Authorities	(278)	8,523
<b>Total</b>	<b>(2,208)</b>	<b>(20,83,474)</b>

10 Short term provisions

(In Rs)

Particulars	31-March-2025	31-March-2024
Provision for employee benefits	2,02,524	2,81,079
Provision for Expenses	99,270	1,79,270
<b>Total</b>	<b>3,01,794</b>	<b>4,60,349</b>

**Cochin Tours and Travels Pvt. Ltd.**  
**Notes forming part of the Financial Statements**

**Property, Plant and Equipment**

(In Rs)

Name of Assets	Gross Block				Depreciation and Amortization				Net Block	Net Block
	As on 01-Apr-24	Addition	Deduction	As on 31-Mar-25	As on 01-Apr-24	for the year	Deduction	As on 31-Mar-25	As on 31-Mar-25	As on 31-Mar-24
<b>(i) Property, Plant and Equipment</b>										
Plant and Equipment	1,83,667	-	-	1,83,667	1,74,657	-	-	1,74,657	9,011	9,011
Furniture and Fixtures	2,50,549	-	-	2,50,549	2,05,365	8,899	-	2,14,264	36,285	45,184
Vehicles	6,65,608	-	-	6,65,608	6,32,328	-	-	6,32,328	33,280	33,280
Computers	5,74,241	-	-	5,74,241	5,08,095	26,823	-	5,34,918	39,323	66,146
<b>Total</b>	<b>16,74,066</b>	<b>-</b>	<b>-</b>	<b>16,74,066</b>	<b>15,20,446</b>	<b>35,721</b>	<b>-</b>	<b>15,56,167</b>	<b>1,17,899</b>	<b>1,53,621</b>
<b>Previous Year</b>	<b>15,79,945</b>	<b>94,121</b>	<b>-</b>	<b>16,74,066</b>	<b>14,66,442</b>	<b>54,003</b>	<b>-</b>	<b>15,20,445</b>	<b>1,53,621</b>	<b>1,13,503</b>
<b>(ii) Intangible Assets</b>										
Goodwill	3,08,000	-	-	3,08,000	-	-	-	-	3,08,000	3,08,000
<b>Total</b>	<b>3,08,000</b>	<b>-</b>	<b>-</b>	<b>3,08,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,08,000</b>	<b>3,08,000</b>
<b>Previous Year</b>	<b>3,08,000</b>			<b>3,08,000</b>				<b>-</b>	<b>3,08,000</b>	<b>3,08,000</b>

**Cochin Tours and Travels Pvt. Ltd.**  
(CIN: )  
Notes forming part of the Financial Statements

**12 Deferred tax assets net** (In Rs)

Particulars	31-March-2025	31-March-2024
<b>Total</b>	-	-

**13 Long term loans and advances** (In Rs)

Particulars	31-March-2025	31-March-2024
<b>Total</b>	-	-

**14 Inventories** (In Rs)

Particulars	31-March-2025	31-March-2024
Finished goods	1,63,083	4,35,623
<b>Total</b>	<b>1,63,083</b>	<b>4,35,623</b>

**15 Trade receivables** (In Rs)

Particulars	31-March-2025	31-March-2024
Unsecured considered good		
-Tour Package Advance	1,19,172	12,91,868
-Others	38,08,789	19,50,810
<b>Total</b>	<b>39,27,961</b>	<b>32,42,678</b>

**15.1 Trade Receivables ageing schedule as at 31-March-2025** (In Rs)

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months- 1 year	1-2 years	2-3 years	More than 3 years	
Undisputed Trade receivables-considered good	39,27,961					39,27,961
Undisputed Trade Receivables-considered doubtful						-
Disputed Trade Receivables considered good						-
Disputed Trade Receivables considered doubtful						-
<b>Sub total</b>						<b>39,27,961</b>
Undue - considered good						
<b>Total</b>						<b>39,27,961</b>

**15.2 Trade Receivables ageing schedule as at 31-March-2024**

(In Rs)

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months- 1 year	1-2 years	2-3 years	More than 3 years	
Undisputed Trade receivables-considered good	32,42,678					32,42,678
Undisputed Trade Receivables-considered doubtful						-
Disputed Trade Receivables considered good						-
Disputed Trade Receivables considered doubtful						-
<b>Sub total</b>						<b>32,42,678</b>
Undue - considered good						
<b>Total</b>						<b>32,42,678</b>

**16 Cash and cash equivalents**

(In Rs)

Particulars	31-March-2025	31-March-2024
Cash on hand	3,732	32,860
Balances with banks in current accounts	41,719	1,28,849
<b>Total</b>	<b>45,451</b>	<b>1,61,709</b>

**17 Short term loans and advances**

(In Rs)

Particulars	31-March-2025	31-March-2024
Loans and advances to related parties	(44,486)	79,966
Loans and advances to employees	23,062	23,062
Balances with Government Authorities		
-Input Cgst	-	1
-Input Igst	-	(1)
-Input Sgst	-	1
-TDS Asset	74,129	1,38,494
-Others	-	20,144
<b>Total</b>	<b>52,705</b>	<b>2,61,667</b>

**18 Other current assets**

(In Rs)

Particulars	31-March-2025	31-March-2024
Others		
-Other Current Asset	1,000	1,000
Advance from customers	1,86,913	1,86,913
Advance to suppliers	25,18,835	1,18,58,094
Commission Receivable	11,114	10,350
TDS Asset AY 2022-23	-	31,000
<b>Total</b>	<b>27,17,862</b>	<b>1,20,87,357</b>

**19 Revenue from operations**

(In Rs)

Particulars	31-March-2025	31-March-2024
Sale of products	1,24,350	1,36,824
Sale of services		
-Transportation Charges	2,47,896	
-Others	6,82,55,958	6,90,36,303
<b>Total</b>	<b>6,86,28,204</b>	<b>6,91,73,127</b>

**20 Other Income**

(In Rs)

Particulars	31-March-2025	31-March-2024
Interest Income	5,266	19,172
Others		78586
Commission Received	11,28,269	9,31,170
Income From Tour Operation	39,113	-
Miscellaneous Charges	160	-
MISCELLANEOUS INCOME	7,96,969	3,37,190
Transportation Charges -GST	15,000	-
TRANSPORTATION CHARGES IGST	2,100	-
TRANSPORTATION CHARGES-GST	1,300	-
	-	-
<b>Total</b>	<b>19,88,177</b>	<b>13,66,118</b>

**21 Cost of Material Consumed**

(In Rs)

Particulars	31-March-2025	31-March-2024
<b>Total</b>	<b>-</b>	<b>-</b>

**22 Purchases of stock in trade**

(In Rs)

Particulars	31-March-2025	31-March-2024
PURCHASE GST 28%	-	3,14,437
PURCHASE GST18%	42,036	40,003
Purchase IGST 18%	8,81,498	9,99,010
PURCHASE IGST 28%	2,550	2,48,935
PURCHASE IGST 5%	4,17,000	4,37,939
<b>Total</b>	<b>13,43,084</b>	<b>20,40,324</b>

**23 Change in Inventories of work in progress and finished goods**

(In Rs)

Particulars	31-March-2025	31-March-2024
<b>Opening Inventories</b>		
Finished Goods	4,35,623	5,96,806
<b>Less: Closing Inventories</b>		
Finished Goods	1,63,083	4,35,623
<b>Total</b>	<b>2,72,540</b>	<b>1,61,183</b>

**24 Employee benefit expenses**

(In Rs)

Particulars	31-March-2025	31-March-2024
Salaries and wages	39,39,471	37,90,778
Contribution to provident and other funds	1,91,977	1,84,579
Staff welfare expenses	1,03,825	31,000
<b>Total</b>	<b>42,35,273</b>	<b>40,06,357</b>

**25 Finance costs**

(In Rs)

Particulars	31-March-2025	31-March-2024
Interest expense	2,98,260	6,34,001
Other borrowing costs	33,885	40,188
<b>Total</b>	<b>3,32,145</b>	<b>6,74,189</b>

**26 Depreciation and amortization expenses**

(In Rs)

Particulars	31-March-2025	31-March-2024
Depreciation on property, plant and equipment	35,721	54,003
<b>Total</b>	<b>35,721</b>	<b>54,003</b>

**27 Other expenses**

(In Rs)

Particulars	31-March-2025	31-March-2024
Auditors' Remuneration	40,000	82,000
Administrative Expenses	-	-
Advertisement	2,88,010	25,500
Bad debts	72,951	33,708
Commission	1,24,019	1,10,543
Consultancy fees	2,16,357	2,30,000
Insurance	2,488	8,384
Power and fuel	86,522	95,929
Professional fees	200	-
Rent	4,68,204	4,68,204
Repairs others	1,01,686	1,02,837
Rates and taxes	2,68,945	1,58,439
<b>Total continued</b>	<b>16,69,382</b>	<b>13,15,544</b>

**Other expenses**

(In Rs)

Particulars	31-March-2025	31-March-2024
<b>Total continued from previous page</b>	<b>16,69,382</b>	<b>13,15,544</b>
Telephone expenses	49,649	74,940
Travelling Expenses	28,107	52,417
Miscellaneous expenses		
-Membership Fees	-	-
-Subscription0%	-	-
-Others	-	-
Other Expenses		
-Other Expense		-
-Round Off	(2)	(1)
Airport Assistance Charges	-	-
ANNUAL FEES IATA	-	-
Newapaper And Periodicals	-	-
Office Expense	2,78,653	3,03,105
Office Expenses	-	-
Other expense	50,000	2,12,980
Transportation Charges	27,810	7,600
<b>Total</b>	<b>21,03,599</b>	<b>19,66,585</b>

**28 Tax Expenses**

(In Rs)

<b>Particulars</b>	<b>31-March-2025</b>	<b>31-March-2024</b>
Deferred Tax -Deferred Tax	1,28,722	4,02,789
<b>Total</b>	<b>1,28,722</b>	<b>4,02,789</b>

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

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

## 1. We report that the statutory audit of

Name	Cochin Tours And Travels Private Limited
Address	139/6057, PLOT NO. 309, PANAMPILLY AVENUE , PANAMPILLY NAGAR, Cochin , Panampilly Nagar S.O , 16-Kerala , 91-India , Pincode - 682036
PAN	AACCC3666R
Aadhaar Number of the assessee, if available	

was conducted by **m/s 0** in pursuance of the provisions of the **Companies Act, 2013**,

and **We** annex hereto a copy of **their** audit report dated **02-Sep-2025** along with a copy each of

- the audited **profit and loss account** for the period beginning from **01-Apr-2024** to ending on **31-Mar-2025**
- the audited balance sheet as at **31-Mar-2025** ; and
- 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.

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable financial reporting framework. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
2	Others	The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income-tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, Circulars etc. that are to be included in the Statement.
3	Others	Our responsibility is to express an opinion on these financial statements based on my/our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement
4	Others	An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
5	Others	We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for my/our audit opinion.
6	Others	We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income-tax Rules, 1962. We have conducted our verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

## Accountant Details

Name	P T JOSEPH
Membership Number	022323
FRN(Firm Registration Number)	001391S
Address	55/3271F, DREAMFLOWER CHERUPARAMBATH , Kochi. , Kadavanthara S.O , ELAMKULAM , ERNAKULAM , 16-Kerala , 91-India , Pincode - 682020

Date of signing Tax Audit Report	02-Sep-2025
Place	KOCHI.
Date	07-Nov-2025

**Acknowledgement Number:473334210071125**

This form has been digitally signed by JOSEPH PUTHIAPARAMBIL THOMAS having PAN AAWPJ5576G from IP Address 223.181.14.151 on 07/11/2025 04:49:34 PM Dsc Sl.No and issuer 126859639269606CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA

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

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

## PART - A

1. Name of the Assessee	Cochin Tours And Travels Private Limited
2. Address of the Assessee	139/6057, PLOT NO. 309, PANAMPILLY AVENUE , PANAMPILLY NAGAR, Cochin , Panampilly Nagar S.O , 16-Kerala , 91-India , Pincode - 682036
3. Permanent Account Number (PAN)	AACCC3666R
Aadhaar Number of the assessee, if available	
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

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 16-Kerala	32 AACCC3666R 1ZA
2	Goods and Services Tax 16-Kerala	32 AACCC3666R 2Z9

5. Status	Company
6. Previous year	01-Apr-2024 to 31-Mar-2025
7. Assessment year	2025-26

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

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?	Yes
Section under which option exercised	115BAA

## PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
No records added		

(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 ?

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

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).

Sl. No.	Sector	Sub Sector	Code
1	TRANSPORT & LOGISTICS SERVICES	Travel agencies and tour operators	11001

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

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

Sl. No.	Books prescribed
No records added	

(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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Bank book	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala
2	Cash book	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala
3	Journal	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala
4	Ledger	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala
5	Purchase register	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala
6	Sales register	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala
7	Stock register	139/6057, PLOT NO. 309, PANAMPILL Y AVENUE, PANAMPILL Y NAGAR		Cochin	682036	91-India	16-Kerala

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Bank book
2	Cash book
3	Journal
4	Ledger
5	Purchase register
6	Sales register
7	Stock register
8	Bank book
9	Cash book
10	Journal
11	Ledger
12	Purchase
13	Sales
14	Stock

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, 44BBC, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
	No records added	

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 ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

(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:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure

14.(a). Method of valuation of closing stock employed in the previous year

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
				No records added

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

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
		No records added

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

Sl. No.	Description	Amount
		No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
		No records added

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
		No records added

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:

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

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:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115BAD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Building @ 10%	10	₹41,560	₹0	₹0	₹41,560	₹0	₹0	₹0	₹0	₹4,156	₹ 37,404
2	WDV	Furnitures & Fittings @ 10%	10	₹76,338	₹0	₹0	₹76,338	₹0	₹0	₹0	₹0	₹7,634	₹ 68,704
3	WDV	Plant and Machinery @ 15%	15	₹5,60,322	₹0	₹0	₹5,60,322	₹0	₹0	₹0	₹0	₹84,048	₹ 4,76,274
4	WDV	Plant and Machinery @ 40%	40	₹22,341	₹0	₹0	₹22,341	₹0	₹0	₹0	₹0	₹8,936	₹ 13,405

19. Amount admissible under section-

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

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)]

Sl. No.	Description	Amount
No records added		

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

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
1	Provident Fund	₹ 29,752	15-May-2024	₹ 29,752	15-May-2024
2	Provident Fund	₹ 29,752	15-Jun-2024	₹ 29,752	03-Jul-2024
3	Provident Fund	₹ 29,752	15-Jul-2024	₹ 29,752	11-Jul-2024
4	Provident Fund	₹ 29,752	15-Aug-2024	₹ 29,752	19-Aug-2024
5	Provident Fund	₹ 27,502	15-Sep-2024	₹ 27,502	20-Sep-2024
6	Provident Fund	₹ 13,200	15-Oct-2024	₹ 13,200	21-Oct-2024
7	Provident Fund	₹ 27,877	15-Nov-2024	₹ 27,877	19-Nov-2024
8	Provident Fund	₹ 13,380	15-Dec-2024	₹ 13,380	14-Dec-2024
9	Provident Fund	₹ 22,918	15-Jan-2025	₹ 22,918	15-Jan-2025
10	Provident Fund	₹ 10,980	15-Feb-2025	₹ 10,980	18-Mar-2025
11	Provident Fund	₹ 10,980	15-Mar-2025	₹ 10,980	28-Mar-2025
12	Provident Fund	₹ 10,980	15-Apr-2025	₹ 10,980	10-Apr-2025
13	Any fund setup under the provisions of ESI Act, 1948	₹ 887	15-May-2024	₹ 887	15-May-2024
14	Any fund setup under the provisions of ESI Act, 1948	₹ 474	15-Jun-2024	₹ 474	03-Jul-2024

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15	Any fund setup under the provisions of ESI Act, 1948	₹ 474	15-Jul-2024	₹ 474	11-Jul-2024
16	Any fund setup under the provisions of ESI Act, 1948	₹ 474	15-Aug-2024	₹ 474	17-Aug-2024
17	Any fund setup under the provisions of ESI Act, 1948	₹ 339	15-Sep-2024	₹ 339	13-Sep-2024
18	Any fund setup under the provisions of ESI Act, 1948	₹ 339	15-Oct-2024	₹ 339	16-Oct-2024
19	Any fund setup under the provisions of ESI Act, 1948	₹ 339	15-Nov-2024	₹ 339	18-Nov-2024
20	Any fund setup under the provisions of ESI Act, 1948	₹ 361	15-Dec-2024	₹ 361	10-Jan-2025

please note: Post filing, the complete records will be available for download as a separate file in the download section.  
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21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

**Capital expenditure**

Sl. No.	Particulars	Amount
	No records added	

**Personal expenditure**

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

**Expenditure incurred at clubs being entrance fees and subscriptions**

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

**Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)**

Sl. No.	Particulars	Amount
	No records added	

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

Sl. No.	Particulars	Amount
	No records added	

**Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.**

**Acknowledgement Number:473334210071125**

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

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

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	31-Mar-2025	₹40,000	Fees/Royalty	P.T. JOSEPH			3rd Floor, Dream Flower Cheruparambaath, S.A Road, Elamkulam		Ernakulam	682020	91-India	16-Kerala

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

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

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
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No records added

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

₹ 0

v. Wealth tax under sub-clause (ia)

₹ 0

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

₹ 0

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

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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No records added

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

₹ 0

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

₹ 0

(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;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
---------	-------------	---------	---------------------------	-------------------	---------------------	---------

No records added

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

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

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
---------	-----------------	-------------------	--------	-------------------	---	---

No records added

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

Yes

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

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
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No records added

(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;

Sl. No.	Particulars	Amount
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No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹0
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22. (i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act)	₹0
(ii) Total amount required to be paid to to a micro or small enterprise, as referred to in section 15 of the MSMED Act, during the previous year	₹0
(iii) Of amount referred to in (ii) above, amount	
(a) paid up to time given under section 15 of the MSMED Act	₹0
(b) not paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year	₹0

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

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

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

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of Income credited to Profit and Loss account	Amount of Income not credited to Profit and Loss account	Total Amount of income	Section	Description of Transaction	Computation if any
No records added							

26.i. In respect of any sum referred to in clause section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowable in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹0

B. was incurred in the previous year and for clauses other than clause (h) of section 43B was

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

Sl. No.	Section	Nature of liability	Amount

₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?

No

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

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

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

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
				No records added

**Clause 28 to omitted from AY 2025-26 and onwards**

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?  
(Applicable till AY 2024-25)

Please furnish the details of the same

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

A.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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
		No records added

B.a. 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 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) 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
No records added						

B.a. 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 ? No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount
No records added							

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ? No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

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 :-

Sl. No.	i) Name of the lender or depositor	ii) Address of the lender or depositor	iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor	iii(b) Aadhaar Number of the lender or depositor, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the loan/deposit was squared up during the previous year ?	vi) Maximum amount outstanding in the account at any time during the previous year	vii) Whether the loan or deposit was taken or accepted by cheque	vii(a) Code of the nature of such amount (as mentioned in field (iv) above)	vii(b) Please Specify	viii) In case the loan or deposit was taken or accepted by cheque or bank
No records added											

or bank draft or use of electronic clearing system through a bank account ?  
draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

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

Sl. No.	i) Name of the person from whom specified sum is received	ii) Address of the person from whom specified sum is received	iii(a) Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	iii(b) Aadhaar Number of the person from whom specified sum is received, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	v(a) Code of the nature of such amount (as mentioned in field (iv) above)	v(b) Please Specify	vi) 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.
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No records added

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

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

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Nature of transaction	v) Amount of receipt	vi) Date of receipt
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No records added

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 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:-

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Amount of receipt
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No records added

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

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Nature of transaction	v) Amount of payment	vi) Date of payment
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No records added

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

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of payment
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No records added

**Acknowledgement Number:473334210071125**

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

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

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of each repayment of loan or deposit or any specified advance	v) Maximum amount outstanding in the account at any time during the previous year	vi) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	vi(a) Code of the nature of such amount (as mentioned in field (iv) above)	vi(b) Please Specify	vii) In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added										

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

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

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

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

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

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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/s	Date of order	
1	2022-23	Loss from business other than loss from speculative business and specified business	₹ 1233220	₹ 0	₹ 0	₹1233220	314835171	05-Nov-2022	Refund
2	2020-21	Unabsorbed depreciation	₹ 234418	₹	₹ 0	₹234418	187669724	28-Mar-2021	Refund
3	2021-22	Unabsorbed depreciation	₹ 195298	₹	₹ 0	₹195298	231477435	21-Mar-2022	Refund

4	2022-23	Unabsorbed depreciation	₹ 162823	₹	₹ 0	₹162823	314835171	05-Nov-2022	REFund
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b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?	No
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.	
If yes, please furnish the details of the same.	₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	No
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Sl. No.	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.
No records added		

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?	Yes
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Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CHNC02108B	194C	Payments to contractors	₹5,59,669	₹5,59,669	₹5,59,669	₹11,193	₹0	₹0	₹0
2	CHNC02108B	194-I	Land / Building / Furniture rent	₹10,08,204	₹10,08,204	₹10,08,204	₹1,00,812	₹0	₹0	₹0
3	CHNC02108B	194J	Fees for professional or technical services	₹2,40,000	₹2,40,000	₹2,40,000	₹24,000	₹0	₹0	₹0
4	CHNC02108B	194H	Commission or brokerage	₹1,21,790	₹1,21,790	₹1,21,790	₹5,168	₹0	₹0	₹0

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

Sl. No.	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 details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CHNC02108B	26Q	31-Jul-2024	26-Jul-2024	Yes	

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2	CHNC02108B	26Q	31-Oct-2024	30-Oct-2024	Yes
3	CHNC02108B	26Q	31-Jan-2025	15-Jan-2025	Yes
4	CHNC02108B	26Q	31-May-2025	23-Apr-2025	Yes
5	CHNC02108B	27EQ	31-Jul-2024	11-Jul-2024	Yes
6	CHNC02108B	27EQ	31-Oct-2024	15-Oct-2024	Yes
7	CHNC02108B	27EQ	31-May-2025	23-Apr-2025	Yes

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
No records added				

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

(b). In the case of manufacturing concern,give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

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

C. By-products

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

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :-  
(Applicable till AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts(e).
No records added					

	Amount (i)	Date of payment (ii)
No records added		

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 ? No  
 Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

36B.(a). Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section 2? No  
 b. If yes, please furnish the following details:-

Sl. No.	(i) Amount received (in Rs.)	(ii) Cost of acquisition of shares bought back
No records added		

37. Whether any cost audit was carried out ? Not Applicable  
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ? Not Applicable  
 Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? Not Applicable  
 give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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

Sl. No.	Particulars	Previous Year			Preceding previous Year		
				%			%
(a)	Total turnover of the assessee	70553442			69698426		
(b)	Gross profit / Turnover	6968636	70553442	9.88	7259952	69698426	10.42
(c)	Net profit / Turnover	342806	70553442	0.49	1383229	69698426	1.98
(d)	Stock-in-Trade / Turnover	163083	70553442	0.23	435623	69698426	0.63
(e)	Material consumed / Finished goods produced	0.00			0.00		

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

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

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?	No
b. Please furnish	

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?	No
b. Please furnish the following details:	

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?	
Name of parent entity	
Name of alternate reporting entity (if applicable)	
Date of furnishing of report	
c. Please enter expected date of furnishing the report	

44. Break-up of total expenditure of entities registered or not registered under the GST.
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Sl. No.	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	
1	₹ 13,43,084	₹ 0	₹ 0	₹ 13,43,084	₹ 13,43,084	₹ 0
2	₹ 6,19,51,213	₹ 0	₹ 0	₹ 47,54,785	₹ 47,54,785	₹ 5,71,96,428
3	₹ 42,35,273	₹ 0	₹ 0	₹ 0	₹ 0	₹ 42,35,273
4	₹ 2,88,010	₹ 0	₹ 0	₹ 2,88,010	₹ 2,88,010	₹ 0
5	₹ 1,24,019	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,24,019
6	₹ 1,01,686	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,01,686
7	₹ 40,000	₹ 0	₹ 0	₹ 40,000	₹ 40,000	₹ 0
8	₹ 2,16,357	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,16,357
9	₹ 2,488	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,488
10	₹ 2,78,652	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,78,652
11	₹ 4,68,204	₹ 0	₹ 0	₹ 0	₹ 0	₹ 4,68,204
12	₹ 49,649	₹ 0	₹ 0	₹ 0	₹ 0	₹ 49,649
13	₹ 86,522	₹ 0	₹ 0	₹ 0	₹ 0	₹ 86,522
14	₹ 28,107	₹ 0	₹ 0	₹ 0	₹ 0	₹ 28,107
15	₹ 2,68,945	₹ 0	₹ 0	₹ 2,68,945	₹ 2,68,945	₹ 0
16	₹ 27,810	₹ 0	₹ 0	₹ 0	₹ 0	₹ 27,810

## Accountant Details

### Accountant Details

Name	P T JOSEPH
Membership Number	022323
FRN(Firm Registration Number)	001391S
Address	55/3271F, DREAMFLOWER CHERUPARAMBATH , Kochi. , Kadavanthara S.O , ELAMKULAM , ERNAKULAM , 16-Kerala , 91-India , Pincode - 682020
Place	KOCHI.
Date	07-Nov-2025

#### Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Building @ 10%	No records added							
Furnitures & Fittings @ 10%	No records added							
Plant and Machinery @ 15%	No records added							
Plant and Machinery @ 40%	No records added							

#### Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Building @ 10%	No records added			
Furnitures & Fittings @ 10%	No records added			
Plant and Machinery @ 15%	No records added			

Plant and Machinery @ 40%

No records added

This form has been digitally signed by **JOSEPH PUTHIAPARAMBIL THOMAS** having PAN **AAWPJ5576G** from IP Address **223.181.14.151** on **07/11/2025 04:49:34 PM** Dsc Sl.No and issuer **126859639269606CN=SignX sub-CA for Class 3 Individual 2022,C=IN,O=FuturiQ Systems Private Limited,OU=Sub-CA**