		INDIAN INCOME TAX RETU Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITF (Please see Rule 12 of the	e in Form ITR-1 (SAHAJ), ITR-2, ITR-3, R-6, ITR-7 filed and verified]		Assessment Year 2020-21
PAN		AANFB0091K			
Name		BASUNDHARA			
Addre	ess	NIRANJAN NAGAR COLONY, , NEAR GH DARJEELING, WEST BENGAL, 734006	OGOMALI HIGH SCHOOL, P.O. SILIGURI, F	P.O. RABINDF	RA SARANI, DIST.
Status	•	Firm	Form Number	ITR-5	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	25824447	/1140221
s	Current	Year business loss, if any	and the second	1	0
Tax details	Total In	come	$\gamma = \gamma_{\rm s} $	-	173090
ax d	Book Pr	ofit under MAT, where applicable		2	- 0
Er.	Adjustee	d Total Income under AMT, where applicat	ble	3 .	173090
ب	Net tax j	payable	1	4	54004
Taxable Income	Interest	and Fee Payable		5	8667
ole Ir	Total tay	x, interest and Fee payable		6	62671
axab	Taxes Pa	iid		7	62671
H	(+)Tax P	ayable /(-)Refundable (6-7)		8	
x	Dividend	l Tax Payable	1.64	9	0
ution Tax etails	Interest	Payable		10	0
oution etails	Total Di	vidend tax and interest payable	$\frac{2\pi m_{eff}}{2} = \frac{1}{2} \frac{2\pi m_{eff}}{2} = $	11	0
Distrib do	Taxes Pa	id 's and the second	N Z N T - N N - Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	12	0
Di	(+)Tax P	ayable /(-)Refundable (11-12)	A CARLES AND A CAR	13	0
4 V	Accreted	Income as per section 115TD	AN	14	0
x Lax	Addition	al Tax payable u/s 115TD		15	0
De	Interest	payable u/s 115TE		16	
De	Addition	al Tax and interest payable		17	0
	Tax and	interest paid		18	0
	(+)Tax P	ayable /(-)Refundable (17-18)		19	0
ncom		urn submitted electronically on <u>14-02-20</u> 2	21 14:25:53 from IP address 43.252.	140.182	0 and verified by
	2	BCKPS8030H on 14-02-2021 14:25: re Certificate (DSC). 0544836CN=e-Mudhra Sub CA for Class 3 Indiv	53 from IP address <u>43.252.140.</u> idual 2014,OU=Certifying Authority,O=eMudhra		using

1	ME TAX RETURN ACKNOWLED OLIVIER	_	2020-	21		
Į.	A STRUCT ISANA AND AND AND AND AND AND AND AND AND					1117
	TA BANERJEE (Adv)					
	TA LILL			Si	liguri	
	ssee Name: M/S BASUNDHARA NIRANJAN NAGAR COLONY					
1	NIRANJAN NAGAR COLORI NEAR GHOGOMALI HIGH SCHOOL		734006			
/	NEAR GHOGOMALI MICH P.O. SILIGURI P.O. RABINDRA SARANI, DIST	. DARJEELING	15.00			
	bile Number: <u>9434066720</u> advsougataslg@gmail.com					
1 3	auvsouger					
		ential Status :	Resident	200	15/02/2021	
	corp. Date : 01/01/01/01       Reside         ssment Year : 2020-21       Reside         ious Year : 01-04-2019 To 31-03-2020       Due Date         ious Year : 139(1) Before Due Date       Inter	ate of Return :	31/10/2020	) <u>Ext.to</u> l	10/02/2004	
	ious Year : 01-04-2019 TO 51-05 2000 rn Filed u/s : 139(1) Before Due Date Inter	est Calc.Upto :	12/02/02/	£0		
	rn Filed u/s : <u>139(1) Before par</u> //Circle/Range: <u>WARD 1(1) JALPAIGURI</u> 	time or pa	erts- civi	1		
	<pre>//Circle/Range: WARD 1(1) JALFAIGONE //Circle/Range: 05 » Firms //us : 05 » Firms // 06002) Building of complete co // contractors - BASUNDHARA - DEVE</pre>	ELOPER/ PROMOTER				
	CONCLASS					
	Dunting Method: <u>Mercantile</u> Ck Valuation : <u>Raw Materials : At Cost or Mar</u> Finished Goods: At Cost or Mar	ket rates				
	FINISHED BOY BARMAN					
	DAN. ADEPROUTAJ Mentitor	S (01 (0021				
ł.	Audit Report Fullish Ducor	DONK. STATE BANK	OF INDIA	_ IFSC: S	JTIB0003470	
12	k A/c Details: Current A/c# <u>919020083879820</u>	Bank: AXIS BANK			Page: 1	
in i	Current					
pui .	010]		s.	Rs.	Rs.	
	COMPUTATION O	OF INCOME				
ziè	)FIT & GAINS OF BUSINESS OF PROFESSION					
29	FIT & GAINS OF BUSINESS OF		1	19361		
1	Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/C)		Ļ			
2it	(item 53, 04 a 00 -	0.5	378			1
la	Add: Disallowables/Additions Depreciation treated separately	531	730			1
41T		3212 325	000			1
1 <sup>i</sup> z	GST LATE FEE Interest paid to partners Remuneration paid to partners			709364		
-	(Turonsos claimed	9	378			1
A	Less: Deductions/Expenses clament Depreciation as per Statement	325 321	000			8
	Depreciation as per Statementners Remuneration allowed to partners Interest allowed to partners	321	(-)	655634	173091	
0	THLETCOC CT					
e	SUMMARY OF T	OTAL INCOME				
6					173091	
_	Profits & Gains of Business or Prof Own Business or Profession				173093	
r	Own Business of a	SS TOTAL INCOM	E		173090	C
	ROUN	NDED OFF			=====:	=
-				i.		

	5 <sup>-1</sup> 1		
	(A.Y.20)	20-21)	Page: 2
NDHARA	 Rs.	Rs.	Rs.
CALCULATION OF TAX [ if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s on Total Income Health & Education Cess @ 4.00%	770 T (750 S (50	from Original Due 51927 2077  54004	Date ]
d: Interest u/s 234-B On 54004 For 11 mnths @1.00% Interest u/s 234-C 243	5940		
Interest 0/5 254 in 1st Inst.243For Shortfall in 1st Inst.729For Shortfall in 2nd Inst.1215For Shortfall in 3rd Inst.540For Shortfall in 4th Inst.540	2727	8667	
ss: Self-Assessment Tax Paid on 13/02/2021 BSR: 0013283 CIN: 04113		(-)62671	NI
Net Tax Pa	======================================	=============	
	ARTNERS		
ALLOCATION mes of Partners Share Interest Remuneration	Amount of Profit	Total Amount	
<sup>%</sup> 23368 65000	34618	12298 23866	

PANKAR SAHA20.0023368ASENJIT PAUL20.00139049ASENJIT SAHA20.001354BHAS GHORAI20.0070654TAM SAHA20.0086831 65000 65000 65000 3461823866734618100972 34618 170272 34618 65000 186449 34618 86831 65000 20.00 \_\_\_\_\_\_ ----------\_\_\_\_\_\_ TAM SAHA \_\_\_\_\_ 819346 173090 -----321256 325000

LIST OF DOCUMENTS ATTACHED

1 (b) Self Assessment challan receipt 1 () compared ton of theome a function of the other other other of the other other

5

TA BANE	RJEE	(Adv)					Siligu	r
e Name: <u>M/S</u> <sub>Year</sub> : 202					01-04-2	019 To 31	<u>-03-2020</u> Page:	
		DEDDECT	TATTON CHA	RT				
	Under Head Pro		OF Business or P.	rofession (1)	)			
BLOCK OF ASSETS		ofit & Gains	of Business or P  Additions	rofession (1	reciation V Amount '	WrittenDown Value As On 31-03-2020		
		Ofit & Gains ( WrittenDown Value As on 01-04-2019 3131 15986 7400 6840	of Business or P Additions Before Sept NIL NIL NIL NIL	rofession (1	reciation M Amount M 	Value As On 31-03-2020 2661 9592 6290 6156		

in Form IIIR-1 (SAIRAD, ITR-2, ITR-3,

# Tax Payer Counterfoil

PAN AANFB0091K

Received from : BASXXXXARA

62671/-Rs:

ġ

h

(in words) : Sixty Two Thousand And Six Hundred And Seventy One Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX **ON: Major Head :OTHER THAN** COMPANIES TAX[0021] Minor Head : SELF ASSESSMENT TAX [300]

2020-21 For the assessment year :

Payment Status :

CIN

Date of

Success

SBI Ref No. : CKP5194567

BSR Code	Tender date	Challan No
0013283	130221	04113

13-02-2021 challan:

> State Bank of India Gandhinagar Bangalore (Internet Collection Center)

## FORM NO. 3CB

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

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on <u>31/03/2020</u> attached herewith, of <u>M/S BASUNDHARA</u> <u>RABINDRA SARANI, NIRANJAN NAGA C</u> OLONY, SILIGURI, WEST BENGAL, 734006 AANFB0091K,

2. We certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at RABINDRA SARANI, NIRANJAN NAGAR COLONY, SILIGURI-734006, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

- (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary
- (B)In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
- (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read

with notes thereon, if any, give a true and fair view:-(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ;and

(ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3€D.

5. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualifi	cation Type	Observations/Qualifications	
Place Date	KOLKATA 10/01/2021	Name Membership Number FRN (Firm Registration Number) Address	Prasanta Kumar Roy Barman 013905 330634E 140A/4 NSC Bose Road, , KOLKATA, WE ST BENGAL, 700026
			2

## FORM NO. 3CD

2020-21

TAX RETURNAL KNOWL

Form ITR-1 (SAHAJ), ITR-2, ITR-3,

FORMITOPOOD
[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

15.	C.1	M/S BASUNDHA	ARA	COLONIV	SILICI
-	me of the assessee	RABINDRA SARA	NI, NIRANJAN NAGA	COLONY,	SILIGU
Add	dress	RI, WEST BENGA	L, 734006		
Dor	rmanent Account Number (PAN)	AANFB0091K			
	is liable to pay indirect tax like excla	e Yes	5 · ·		
10100-0020	tow soles tay goods and services tax, custon	10			
1	ic lease turnich the registration number 01,00	A:			
mur	mber or any other identification number allotted for the	ie '			
san			1 June		
Sl		Registration N	number		
No		COLUMN DOOL	V177		
1	Goods and Services Tax WEST BENGAL	19AANFB091	KIZ/		
	atus	Firm	2/2020		
	revious year from	01/04/2019 to 31/0	3/2020		
_		2020-21	1 . 1		
AS	to the lawse of section 44AB under which t	ne audit has been cor	iducted		
	c	dit has been conduct	ted		
SI					
No 1	Clause 44AB(d )- Profits and gains lower than deemed	profit u/s 44ADA	the contraction	ation In and	0
-	A second persons indicate names of	Jai uner a menterne ere	d their profit sharing ra	auos. m cas	
a	of AOP, whether shares of members are indetermination	e or unknown ?		Drofit Ch	aring Ratio
NI	Jame	N.L.		(%)	aring Rain
IN				(%)	
D	DIPANKAR SAHA			20	
D	PRASANJIT PAUL			20	
SI	SUBHASH GHOROI			20	
	JTTAM SAHA	1973	in antio since the la		he No
9 b	If there is any change in the partners or members	or in their profit sha	ring ratio since the la	st date of t	
	the particulars of such change.				
D	Date of change Name of Partner/Member Type	of Old profit New	Remarks		
	change	sharing profit			
		ratio Sharir	ng		
		Ratio	· · · · · · · · · · · · · · · · · · ·	he previous	vear natu
10 a	a Nature of business or profession (if more than one b	ousiness or profession	n is carried on during t	ne previous	your, nara
10 4	of every business or profession).	ATTA DE SUL A PORT	and the second s		Code
S	Sector	Sub Sector			06010
		Other construction	on activity n.e.c.		No
10 1	i de seture of business or n	ofession, the particu	lars of such change		Code
					No
-	in the second se	ction 44AA, if yes, li	st of books so prescrib	ed	INO
11 3	a wiletier books of decourse and p				1 0
	Books prescribed b List of books of account maintained and the addres	s at which the books	of accounts are kept. (	In case boo	ks of accou
11	b List of books of account maintained and the address are maintained in a computer system, mention the books of the system.	ooks of account gen	erated by such compute	er system. I	t the books
	are maintained in a computer system, mention the t accounts are not kept at one location, please furnish	the addresses of loca	tions along with the de	tails of bool	cs of accou
	maintained at each location.) Same as 11(a) above				
		ress Line 2 C	City or Town or S	State	PinCode
	Books maintained Address Line 1 Add	Ľ	District		
	CASH & BANK BOOK, JO RABINDRA SARANI NIR	ANJAN NAGAR S		WEST BE	734006
	CASH & BANK BOOK, SO REIDER DIE	LONY		NGAL	
	URNAL,LEDGER, BILLS CO				
	the second second patter of relevant do	cuments examined. S	ame as 11(b) above		
11					
-		nd gains assessable o	n presumptive basis, if	yes, indicat	e the No
12	2 Whether the profit and loss account includes any profits a amount and the relevant section (44AD, 44AE, 44AF, 4	4B, 44BB, 44BBA, 4	44BBB, Chapter XII-G	, First Sche	dule
	amount and the relevant section (44AD, 44AD, 44AL, 44AI, 4				
	or any other relevant section).				Amount
	Section				
	Nil	ear Mercantile sys	stem		
13	3 a         Method of accounting employed in the previous y           3 b         Whether there has been any change in the method	of accounting emply	oved vis-a-vis the meth	od employ	ed in No
13	3 b Whether there has been any change in the method the immediately preceding previous year.	or accounting emplo			
110					

		and the state of t	of such chans	ge, and the effect t	hereof	on the pi	onic	1055.
с	If a	inswer to (b) above is in the affirmative, give details of	or outer enable	Increase in profit	(Rs.)	Decreas	e in p	rofit(Rs.)
	rticula	hether any adjustment is required to be made to the	profits or los	ss for complying v	vith th	e provisio	ons o	fNo
d	WI	to the computation and disclosure standards notified u	nder section	145(2).		100000		
	inc	answer to (d) above is in the affirmative, give details	of such adjus	differito.				
e		answer to (d) above is in the arminative, give detail	profit(Rs.)	Decrease in profi	t(Rs.)	Net effe	ct(Rs	5.)
IC	CDS	Increase a	- <u> </u>					
1 C C	otal	ICDC						
f		sclosure as per ICDS.	Disclosure	\$ .				
IC	CDS		The Fundar	nental Accounting	issump	tions of G	loing	Concern,
10	CDS1-	Accounting Policies	Consistency	and Accrual are to	llowed	. There is	no ch	ange in Ac
			. D.	Raise during the Pr	evious	rear		1
-	OD C H	- Valuation of Inventories		have been valued a	t Cost	or Marke	i rne	e, minener
In	CDSII	- valuation of inventories	er is Less	ue from sale of Goo	de/Ser	ices have	been	Recognised
T	CDS II	1 - Construction Contracts	3	an colo/corvice occul	ed wit	h reasona	Die ce	a tanny or n
1	000.		11 stion	Thoro was no amo	unt wh	ich has no	n bee	Il recognise
			d as revent	e during the previo	us yea	r due to la	ck of	resonable c
				the altimate collecti	n			
		<b>D</b> .	The second second	from cale of Con	ds/Ser	vices have	been	Recognised
I	CDS I	V - Revenue Recognition	and mile	on cole/service occu	red will	n reasona	Die C	citanity of it
			Ileation	There was no am(	unt wi	nch has h	or bee	en recognise
			d as reven	ue during the previo	ous yea	r due to h	ICK UI	resonable c
	-		100 111 1	its ultimate collecti fixed Assets have be	en sho	wn with a	ctual	cost plus of
h	ICDS V	/ - Tangible Fixed Assets	1. Second of	atal casts relating to	ifs aci	iuisition i	nciuu	ing taxes.et
1			ner inclue	ed Assets have not l	oeen re	valued du	ring t	the previous
		<b>月月</b> 日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日	vear.	eu nisseis in e				
			Not Appli	cable				
	ICDS V	VII - Governments Grants	Mr. A ampli	aphla				
	ICDS ]	IX - Borrowing Costs	ant Daned	cions have been ma	de with	n proper d	egree	of estimatio
		X - Provisions, Contingent Liabilities and Contingent	the barrent	uchle at future date	as a re	esult of pa	st eve	ints. No Con
	Assets		tigent liab	oility or Assets have	been r	ecognised	durn	ng the previo
			us year			TCOST	ODA	AARKET VA
14		Method of valuation of closing stock employed in the	previous ye	ar.		UF WHI	CHE	VER IS LESS
14	a		1990 J. 199	1454	and the	effect th	ereo	f on No
14	b	In case of deviation from the method of valuation pr	rescribed und	ter section 145A,	ind un	, chied u	0100	
14		the profit or loss, please furnish:	and a strong			and the second second second		n profit(Rs.)
-	1 .	i and a state of the state of t	Contraction of the second	Increase in pro	mars	.) Deen	01130	in protition,
15	Give	the following particulars of the capital asset converte	d into stock-	in-trade	017-2	Cost of	(d)	Amount a
15	(a) D	escription of capital asset		(0)			(u)	the ass
	(a) D	escription of oup-time and	·	acquisition	lacqu	isition		onverted int
			A STATE AND A		10000		110 13	Univerted in
			Sector States	A STATE OF				
		The second se		umore delle				k-in trade
	Nil		2016 - 2016	under Marin				
16	Nil	unts not credited to the profit and loss account, being	2016 - 2016					
	Amo	unts not credited to the profit and loss account, being	2016 - 2016	unter and a second s			stoc	
	Nil 6 Amo 6 a	unts not credited to the profit and loss account, being The items falling within the scope of section 28	2016 - 2016	une transmission in		Amou	stoc	
	Amo	unts not credited to the profit and loss account, being The items falling within the scope of section 28 Description	;-	unen menter en la			stoc	k-in trade
16	i Amo i a	The items falling within the scope of section 28 Description	:-	cise or service tax,	or refu	nd of sale	stoc	k-in trade
16	Amo	The items falling within the scope of section 28 Description	:-	cise or service tax, by the authorities	or refu	nd of sale ned	stoc nt es tax	k-in trade
16	i Amo i a	unts not credited to the profit and loss account, being The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of c tax, where such credits, drawbacks or refund are add	:-	cise or service tax, by the authorities	or refu	nd of sale	stoc nt es tax	k-in trade
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16	i Amo i a	unts not credited to the profit and loss account, being The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of c tax, where such credits, drawbacks or refund are adu Description Escalation claims accepted during the previous year	ustoms or ex mitted as due	cise or service tax, by the authorities	or refu	nd of sale ned	stoc nt es tax nt	k-in trade
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	KAR SAHA	BCKPS8030H	PARTNER	ON		650
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	1 SAHA	AYSPS2898G	PARTNER	0	EMUNERATI N	
	to deamed to be	profits and gains und	er section 32AC or :	32AD or 33AB	or 33AC or 33A	ABA.
Section		cription			Amount	
					¢	
Any an	nount of profit c	hargeable to tax under	r section 41 and con	nputation thereo	L.	n Computation if any
Name (	of Person	Amount of income	Section	Descriptio	n of Transactio	ii Computation it any
Nil				(a) of saction	A3B the liabil	ity for which:-
(i)* I	n respect of any	sum referred to in cla	use $(a),(c),(d),(e),(f)$	) or (g) of section	assessment of	any preceding previous
(i)A p	pre-existed on th	e first day of the prev	ious year but was n	of allowed in the	assessment of	
a	and was :-					
(i)(A)(	(a) Paid du	uring the previous yea	r lar	of liability		Amount
	Section		Nature	of habinty		
	Nil					
(i)(A)(	(b) Not pa	id during the previous	s year	of liability		Amount
5	Section		Nature	of hability		
- 7	Nil		and the second	NN.		
(i)B ,	was incurred in	the previous year and	was	return of incom	e of the previo	us year under section 139 Amount
(i)(B)	(a) Paid o	n or before the due da	te for runnsning me	of liability		Amount
1	Section	2.5	INature	or nating		
1	Nil		and data			
(i)(B)		id on or before the afo	oresald date	e of liability		Amount
	Section	(21)	A set and indian	of naonity		
	Nil	114	austoms No	1.25		
tate wh	nether sales tax,	goods & service Tax,	customs ito			
uty, exc	cise duty or any	other indirect tax, le	vy, cess,			
npost,	etc., is passed	through the profit a	and loss			
npost, ccount.)	etc., is passed )	through the profit a	and loss	Credit(ITC) avai	led of or utilise	d during the previous No
uty, exc npost, ccount.) 7 a	etc., is passed )	through the profit a	and loss	Credit(ITC) avai	led of or utilise ng Central Valu	d during the previous No e Added Tax Credits/
npost, ccount.)	etc., is passed ) Amount of Cen	through the profit a tral Value Added Tax tument in profit and los	and loss	Credit(ITC) avai tent of outstandin	led of or utilise ng Central Valu	
npost, ccount.)	etc., is passed ) Amount of Cen year and its trea Input Tax Cred	through the profit a tral Value Added Tax ttment in profit and los it(ITC) in accounts	Credits/ Input Tax ( s account and treatm	Credit(ITC) avai nent of outstandin	led of or utilise ng Central Valu	d during the previous No e Added Tax Credits/ Treatment in Profit
npost, count.)	etc., is passed ) Amount of Cen	through the profit a tral Value Added Tax ttment in profit and los it(ITC) in accounts	Credits/ Input Tax ( s account and treatm	Credit(ITC) avai ient of outstandir	led of or utilise 1g Central Valu	
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B(a)	Nil Whether	the assesse	e has	incurred of	sec	tion 92CE.	the prev	ious year	r by wa 94B.	ay of int	erest or o	f similar 1	nature	
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				s please furn	Ish Nature o	E Tatal	Total	Total	Amount	Total	Amount	Amo	unt of
	S.I		Fax deductio and collectic Account Number	m	payment	amount of payment or receipt	amount on which	amount on which tax was deducted	deducted	tax wa deducted or	h deducted s or collected on (8)	or colle not	
			Number			specified in column (3)	deducted or collected out of (4)	at specified	2	collected at les than specified rate out o (7)	iss -	to cred the 0 Gov	the it of Central ernment of (6)
	N	il						an deducted	or tax colle	cted. If ves	s ,please fur	nish N	0
4 b	V	Vheth	er the as	ssessee is rec	quired to fi	irnish the sta	tement of t	ax deducted	of tax cone	eteu. n y e	4		
-	S	ne del	Tax and Acco (TA)		of Form	Due date furnishing	if furr	hing, tax containshed containshed all whice report	details/tr h are requ rted.	r collected ation about ansactions ired to be	furnish details/ transactio which a reported.	re no	f
4 c	1	<mark>Vil</mark> Whet	her the a	ssessee is li	able to pay	y interest und	ler section	201(1A) or	section 206	C(7).If yes	s, please fui	mish [	Not Applical
4		S.No		The second	Tax	deduction ection Acoustic definition definit	and Amo count inter secti 201(	ount o est unde	f Amount r		Dates of pa		
	ł	Nil			N. You	ve quantitativ	- dataile o	forinicipali	items of go	ods traded	1		
35 a		S.No		m Name	Unit	Sec. 1	U	ock	es d during th	ales C uring ne revious	losing stocl		Shortage excess, if any
					QWE	TAVI	w.ch	14 N 1999	the p previous y year	and the second			
		Nil	199		CO. LANCE WART		<u>rep</u> þ		previous y year	ear	materials, f	ĩnishec	product
35 1	0	Nil In th	e case o	f a manufact	CO. LANCE WART	ern, give qua	intitative de		previous y year	ear	materials, f	ĩnishec	product
35 1		and Raw	by-prod materia	f a manufact ucts :- ils :	uring cone	ern, give qua		etails of the p	previous y year principal ite	ems of raw		Percent	Shortag
		and Raw	by-prod	f a manufact ucts :- ils :	uring cond	ern, give qua OpeningPurcl	nases	etails of the p	previous y year principal ite	cear cms of raw Closing stock		ercent- ge of	Shortag excess, if any
35 1	bΑ	and Raw S.No	by-prod materia	f a manufact ucts :- ils : Name	uring cond	ern, give qua OpeningPurcl	nases ig th	etails of the p Consumpte on durin the previous	previous y year y principal ite ti- Sales ng during the previous	cear cms of raw Closing stock	*Yield *F of ag finished yi	ercent- ge of	Shortag excess, if any
	bΑ	and Raw S.No Nil Fini	by-prod materia tem ished pro	f a manufact ucts :- ils : Name oducts :	Unit C	peningPurcl tock durin previ	nases 1g th 1ous year Purchases	etails of the p Consumple on durin the previous year Quantity	previous y year y principal ite ti-Sales during the previous year	Closing stock	*Yield *F of ag finished yi	Percent- ge of eld	Shortag excess. if any Shorta
35 1	bΑ	and Raw S.No	by-prod materia tem ished pro	f a manufact ucts :- ils : Name	uring cond	peningPurcl tock durin previ	nases ig the ous year Purchases during the previous	etails of the p consump on durin the previous year	previous y year y principal ite during the previous year Sales du previous y	Closing stock	*Yield *F of ag finished yi products	Percent- ge of eld	Shortag excess.
35 1	bΑ	and Raw S.No Nil Fini S.N	by-prod materia tem ished pro	f a manufact ucts :- ils : Name oducts : em Name	Unit C	peningPurcl tock durin previ	nases Ig the ous year Purchases during the previous	etails of the p e Consumpt on durin the previous year Quantity manufactur- ed during the previous	previous y year y principal ite during the previous year Sales du previous y	Closing stock	*Yield *F of ag finished yi products	Percent- ge of eld	Shortag excess, if any Shorta excess

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r		C Ma	(0)	Total amou	nt (b)	Amount	of	(c) A	mour	nt of	(d)	Total	tax (e) T	otal tax pa	id thereon	
		_	(a) of prof	distribute	ed reduc	ction	as in (1A)	reduction referred	on I te	as o in		hereon	Amo		Dates paymen	of t
-		Nil	an th	e assessee h	00 F000	ived any a	mour	nt in the	natu	re of di	viden	d as ret	erred to	n sub-clau	ise (e) of	No
(a	.)	Wheth	(22)	of section 2	If ves	nlease fur	nish th	he follo	wing	details:-		d do rei	oned to			
T		SI No.	_			received (			0				Date of r	eceipt		
	1	Nil											<u> </u>			Nine
1	Whe	ther an	y cos	t audit was o	carried o	out									1.1	Not Applica
4	10			details, if an		aqualifiant	tion o	r disaar	eeme	ent on a	nv					apprice
	If ye	s, give	(walu	e/quantity as	s may be	e reported/	identi	fied by	the co	ost audit	or					
	Whe	ther an	y auc	lit was cond	ucted ur	nder the Co	entral	Excise	Act,	1944						Not
																Applica
	If ye	s, give	the	details, if ar	ıy, of di	squalifica	tion o	or disagi	reeme	ent on a	ny					
	matte	er/item	/valu	e/quantity a dit was cond	s may be	e reported	/ident	ified by	the a	uditor	ct 190	)4 in re	lation to	valuation o	of taxable	Not
)	Whe	ther an	iy au	be reported/	identifie	ed by the a	uditoi	r	ic i ii	lance re	01,177	/	unon to			Applies
-	If ve	s. give	the	details, if ar	iy, of di	isqualifica	tion o	or disagi	reeme	ent on a	ny					
	matt	er/item	/valu	e/quantity a	s may b	e reported	/ident	ified by	the a	uditor						
)	Deta	ils rega	ardin	g turnover, g	gross pro	ofit, etc., f	or the	previou	is yea	ar and p	recedi	ing prev	ious year	1		
		culars	1	Previous Yea	ar 🦾	Multiple and	Citra P	na Hailtean		Preced	ling p	revious	Year			
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	0.000	l turno e asses	10.00000		1.			902	24000	16						
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	12020	lover	1				Paris .				112					
	100 C 100 C	profit	: /	11	9362	962	24000	1.24%							%	
_		nover		2005	4174	067	1000	217.73	0/		lig -				%	
	Stoc	k-in-		2095	41/4	962	24000	217.73	070	1.11			14		70	
		ie iover			A.C			- 38 M		110			1 6			
	Mat	ARE INCOME.		17 Mary	in.	B.L. Car		%	- Jac	"Ref	and B			Sec. 16	%	
	cons	sumed/	1	The day	THE REAL PROPERTY AND	No.		- John		AN ALL PARTY						
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r	proc	luced	anire	d to be furn	ished fo	r principal	items	s of goo	ds tra	ided or	manu	factured	or servic	es rendere	:d)	
1	Plea	se furr	ish t	he details of	demand	d raised or	refur	nd issue	d dur	ing the	previo	ous year	under ar	y tax laws	s other than	n Incom
•	tax	Act, 19	61 ai	nd Wealth ta	x Act, 1	957 along	with	details o	of rele	evant pr	oceed	lings				
		Fina	ncial	year to Nar	ne of	other Typ	be (E	Demand	Date	e of der	nand	Amour	it	Remarks		
				emand/ Tax	law	W1009007	ed/Re eived)			ed/refun ived	d					
		Nil	nd re	ates to		rece	erved)		Tece	Iveu						
2		Whe	ther t	he assessee	is requi	red to furr	nish st	atemen	t in F	orm No	.61 01	r Form	No. 61A	or Form N	o. 61B? If	No
1				e furnish												
					Гуре of		Due	date	1000000	Date					If not, plea list of the	
				tment			furnis	hing		furníshi furnishe			ontains formation		transaction	
				ting Entity fication						runnsne	u.	a			are not rep	
			lumb											s which	,	
			unio									a	re require	ed to be		
	1					_						re	eported.			
		Nil						-11				licht	o fumial	the report	as referred	No
3	,			er the assess			ity or	alternat	e rep	orting ei	itity i	snable	to rurnish	the report	astelented	110
_	Т		sub-	section (2) of ether report	has N	ame of no	rent e	ntity II	Name	e of	alte	matel	ate of f	urnishing	-	
		Sl No.		n furnished		and of pa	ioni ci	y		ting e				B		
		110.		assessee o						cable)		100				
			par	ent entity c	or an											
			C 22.00	rnate repo	rting											
		1	ent	ity												

	A(c)	If Not due, please en	ter expected date of	of furnishing the re	t registered under t	the GST:(This Clause	e is kept in abeyanc
4		Break-up of total exp	penditure of entitie	es registered of no	t legistered under		Expenditure
		SI Total amount No.of Expenditure incurred during the year	Relating to goods or services exempt from	Relating		Total payment to registered entities	relating to entition not registered under GST

Place Date KOLKATA 10/01/2021 
 Name
 Prasanta

 Membership Number
 013905

 FRN (Firm Registration Number)
 330634E

 Address
 140A/4 N

Prasanta Kumar Roy Barman 013905 r) <u>330634E</u> <u>140A/4 NSC Bose Road, , KOLKATA, WE</u> <u>ST BENGAL, 700026,</u>

Form Filing Details Revision/Original Original

	ID to lot	Date put to		om Point No. 18) Adjustn	nent on account	of	Total Amount
Description of Sl.Nc Block of Assets	Purchase	use	ogendaar" oone oon	MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures &	Allen N		12 (CH) 14	Chill all			
Fittings @ 10% Total of Furnitures & F	ittings @ 10%	an Martin Juliu	and a state of the			0	180
Plant & 1	25/07/2019	25/07/2019	18	00	0	0	100
Machinery @ 40%		1		- KADA - ANA			180
Viachinery (a) 40 /0	G 100/	(学業) ともい	A PATE	FERRE STREET	- 197 - Alation		
Total of Plant & Machin	nery @ 40%	24 F 78 B - 10 - 1	The state of the second state				
Total of Plant & Machin Plant & Machinery @ 15%	nery @ 40%	Hang I Jack		A CONTRACTOR			

Deduction Details(From Point No. 18)	SI.No. Date of Sale etc. Amount	
Description of Block of Assets	SI.No. Date of Sale etc. Trinount	
Furnitures & Fittings @ 10%	0	
Total of Furnitures & Fittings @ 10%	0	
Plant & Machinery @ 40%	0	
Total of Plant & Machinery @ 40%		
Plant & Machinery @ 15%	0	
Total of Plant & Machinery @ 15%	ů.	

This form has been digitally signed by <u>DIPANKAR SAHA</u> having PAN <u>BCKPS8030H</u> from IP Address 43.252.140.203 on 2021-01-15 23:36:27.0 Dsc SI No and issuer 20544836CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

#### SILIGURI

# BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2020

LIABILITI	ES	AMOUNT ₹	ASSETS		AMOUNT ₹
PARTNERS' CAPITAL AC( (Annexure-A)	COUNT :	(4,334,142.93	CURRENT ASSETS, LOANS & ADVANCES Fixed Assets	<u>5</u>	25,779.00
UNSECURED LOANS : Alo Roy Bikash Kunda Pioneer Builders Sarkar Builders CURRENT LIABILITIES & PROVISIONS Audit Fees Payable Sundry Creditors Advance from Customer	3,500,000.00 5,173,000.00 1,500,000.00 171,500.00 5,000.00 874,764.00 10,793,384.26	10,344,500.00	A. CURRENT ASSETS Closing Stock Deposits Sundry Debtors Cash at Bank Cat in hand (As cerified by proprietor0	20.954,174.17 39,094.00 2,181,459.00 755,088.45 149,494.62	24,079,310.24
			A. LOANS & ADVANCES Advance to Party ITC Available	492,067.00	2,246,701.95
		26,351,791.19		- Sec 11 (J 17 - 17 - 17 - 17 - 17 - 17 - 17 - 1	26,351,791.19

## AUDITORS' REPORT

In term of our Report of even date annexed.

#### FOR Kumar Roybarman Prasanta & Associates CHARTERED ACCOUNTANTS

PARTNER

(CA Prasanta Kumar Roybarman) PROPRIETOR (M. No. 013905)

PLACE :: Kolkata DATED :: 10/01/2021

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SILIGURI

# TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 315" MARCH, 2020

PARTICULARS	A M O U N T ₹	PARTICULARS	AMOUNI ₹
To Opening Stock "Building Material Purchase "Cost Of Land Labour Charges	(14,743,358.55 7,390,196.50 1,890,000.00 4,941,233.00	By Sale " Closing Stock	<b>9</b> ,624,000.00 <b>2</b> 0,954,174.17
" Gross Profit c/d	1,613,386.12 30,578,174.17		30,578,174.17
<ul> <li>Audit Fees</li> <li>Bank Charges</li> <li>Depreciation</li> <li>GST Late Fee</li> <li>Legal Charges</li> <li>Donation &amp; Subcription</li> <li>Electricity Expenses</li> <li>LUCC Charges</li> <li>Rent For Landlord</li> <li>Survey Charges</li> <li>Salary</li> <li>Telephone &amp; Internet Charges</li> <li>Balance c/d</li> </ul>	<pre>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</pre>		1,613,386.12
<ul> <li>Interest on Partners' Capital</li> <li>Partners Remuneration</li> <li>Net Profit (Transferred to Partner's Capital A/c)</li> </ul>	1,613,386.12	By Balance b/d	765,617.53
	765,617.53	_	765,617.53

# AUDITORS' REPORT

In term of our Report of even date annexed.

#### FOR Kumar Roybarman Prasanta & Associates CHARTERED ACCOUNTANTS

PLACE :: Kolkata DATED :: 10/01/2021

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PARTNER

(CA Prasanta Kumar Roybarman) PROPRIETOR (M. No. 013905)

SILIGURI

# DETAILS FORMING PART OF BALANCE SHEET AS ON 31st MARCH, 2020

PARTICULARS	AMOUNT	AMOUNT
	₹	₹
SUNDRY CREDITORS :		
Home Solution	57,200.00	
Jayguru Ply House	33,691.00	
Prakash Electricals	69,633.00	
Sarada Builders & Co	117,733.00	
Shyam Marbles & Granites	427,783.00	
Ujjal Trading Co	168,724.00	874,764.00
SUNDRY DEBTORS :		
Achinta Banerjee & Arpita Chakraborty	942,880.00	
Chiradeep Gupta	197,358.00	
Krishna Das	360,000.00	
Nikhil Ch Paul & RitaShree Paul	185,971.00	
Pabitra Kumar Sarkar	495,250.00	2,181,459.00
CASH AT BANK :		
Axis Bank Ltd	180,973.00	
State Bank of India	574,115.45	755,088.45

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#### SILIGURI

#### <u>ANNEXURE-"A"</u> ( To and forming part of Balance Sheet and Profit & Loss Account )

# PARTNER'S CAPITAL ACCOUNT AS ON 31ST MARCH,2020

NAME OF PARTNERS	BALANCE AS ON 31/03/2019	ADDITION	DRAWINGS	INTEREST ON CAPITAL	SHARE OF PROFIT	REMUNERATION	BALANCE AS ON 31/03/2020
			45,937.33	23,368.00	23,872.00	65,000.00	371,551.29
Dipankar Saha	305,248.62	-				65,000.00	1,772,580.61
Prasenjit Paul	1,259,934.94	300,000.00	15,275.33	139,049.00			40,275.61
Prasenjit Saha	15,249.61	-	200.00	1,354.00	23,872.00	and the second second	
	785,249.62	-	533.34	70,654.00	23,872.00	65000130,000:00	L009,242.28
Subhash Ghorai Uttam Saha	964,988.61		200.00	86,831.00	23,873.53	65,000.00	1,140,493.14
TOTAL	3,330,671.40	300,000.00	62,146.00	321,256.00	119,361.53	325,000.00	4,334,142.93

FOR Kumar Roybarman Prasanta & Associates

CHARTERED ACCOUNTANTS

PARTNER

Prasanta Kumar Roybarman)

PROPRIETOR (M. No. 013905)

## <u>ANNEXURE - "2"</u> [To And Forming Part of Form 3CD, Clause-13 (f)]

	Particulars	Disclosures		
(i)	ICDS I-Accounting Policies	<ol> <li>Books of Accounts are maintained under the accrual system of Accounting.</li> </ol>		
(ii)	ICDS II-Valuation of Inventories	Work in progress is valued at cost		
(iii)	ICDS III-Construction Contracts	N/A		
(iv)	ICDS IV-Revenue Recognition	Revenue is recognized on sale of the goods on accrual basis		
(v)	CDS V-Tangible Fixed Assets N/A			
(vi)	ICDS VII-Governments Grants	N/A		
(vii)	ICDS IX Borrowing Costs	N/A		
	LODG V D 11 B	None		

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# ANNEXURE-3 To and Forming part of Form 3Cd, caluse 23

		D 11	Remuneration	Debited to
Name	Relation	Amount Paid		Interest on Partners' Capital
	Partner	23,368.00	65,000.00	Interest on Partners' Capital
Dipankar Saha		139,049.00	65,000.00	Interest on Partiers Capital
Prasenjit Paul	Partner	1,354.00	-	Interest on Partners' Capital
Prasenjit Saha	Partner		130,000.00	Interest on Partners' Capital
Real Provide State Stat	Partner	70,654.00		Interest on Partners' Capital
Subhash Ghorai	Partner	86,831.00	65,000.00	Interest on Farthers Cupital
Uttam Saha	Partitei			

ANNEXURE-1 To and Forming part of Form 3Cd, caluse 9 (a)

Name of Partner	Profit Sharing Ratio (%)		
Dipankar Saha	20		
Prasenjit Paul	20		
Prasenjit Saha	20		
Subhash Ghorai	20		
Uttam Saha	20		