		[Where the data of the Return of Incom ITR-4(SUGAM), ITR-5, ITI	URN ACKNOWLEDGEMENT e in Form ITR-1 (SAHAJ), ITR-2, ITR-3, R-6, ITR-7 filed and verified] e Income-tax Rules, 1962)	_	Assessment Year 2020-21
PAN		AHPPB0296D	America	8	
Name		SANJAY BOSE			
Addre	255	54, , PHOOLBAGAN(PURBA), BAHGAJA	TIN, KOLKATA, WEST BENGAL, 700086		
Status	1	Individual	Form Number	ITR-3	1
Filed u	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	2314	53691290121
s	Current	Year business loss, if any	A STANDARD IN THE STANDARD STANDARD	1	0
etail	Total In	come			680240
ax d	Book Pr	ofit under MAT, where applicable	1.1.1.2.5 1.1.1.	2	000240
Tp		d Total Income under AMT, where applica	ble the second second	3	680240
le ar	Net tax	P NY		4	50490
Taxable Income and Tax details	Interest	and Fee Payable		5	0
ole Ir	Total ta:	x, interest and Fee payable	10 A 1	6	50490
axab	Taxes Pa	aid A A A A	A MARTIN A CAR	7	64738
Ţ	(+)Tax I	ayable /(-)Refundable (6-7)	And the second sec	8	-14250
x		d Tax Payable		9	1
Dividend Distribution Tax details	Interest	Payable		10	0
Dividend ribution ' details	Total Di	vidend tax and interest payable		11	2 ²⁰ 0
bin di di	Taxes Pa	aid the second		12	• 0
Di	(+)Tax P	ayable /(-)Refundable (11-12)	A second se	13	0
ľax		Income as per section 115TD		14	0
- C	Addition	al Tax payable u/s 115TD		15	0
ome	Interest	payable u/s 115TE		16	0
Accreted Income & Detail	Addition	al Tax and interest payable		17	0
cted	Tax and	interest paid		18	0
Accr	(+)Tax P	ayable /(-)Refundable (17-18)		19	0
Income		turn submitted electronically on 29-01-20	21 12:49:48 from IP address 103.216.		0 and verified by
SANJ	AY BOSE				
having	PAN	AHPPB0296D on 29-01-2021 12:49	:48 from IP address103.216.207.2	.53	using
Digital DSC de	P	re Certificate (DSC). 9785311CN=e-Mudhra Sub CA for Class 2 Indiv	/idual 2014,OU=Certifying Authority,O=eMudhra C	Consume	er Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANJOY BOSE (PROP. OF M/S SANJOY CONSTRUCTION) 54, PHOOLBAGAN, P.O. : BAGHAJATIN, KOLKATA :700086 COMPUTATION OF TAXABLE INCOME AND TAX LIABILITIES FOR THE

ASSESSMENT YEAR 2020-21.

(I)Income from Business (i)From M/S Sanjoy Construction [I.e. Rs. 604,977.00 - Rs. 23,167.00] (ii)From M/S Spandan Group			AMOUNT Rs. 5,81,810.00
Remuneration		2,40,000.00	
Share of profit(Rs.130,991/-Fully Exemp	ted)	0.00	2,40,000.00
Total Busin	ess Income		8,21,810.00
(II)Income from Other Sources(Intt. Rs.	23167/-+Gas Subsidy Rs.	321/-)	23,488.00
Gross	Total Income		8,45,298.00
Less : Deduction U/c VI-A			
(i) U/s 80C (LIP & Tution Fees etc)	Rs.161,301.00	1,50,000.00	
ii)U/s 80D(Mediclaim)		12,656.00	
iii)U/s 80TTA		2,403.00	1,65,059.00
	Net Total Income		6,80,239.00
	Rounded off		6,80,240.00
Tax On Net Tot	al Income		48,548.00
Add : Education & H.Edr	n. Cess @ 4%		1,942.00
Total	Tax Payable	sa 	50,490.00
	Less : T.D.S.		64,738.00
	Balance Tax Payable	1. 	(14,248.00)
	Refundable	_	14,250.00
		100	

M/S SANJOY CONSTRUCTION (Prop:Sanjoy Bose) 54,Phool Bagan(Purba),Phool Bagan Road,Baghajatin,Kolkata-700086 BALANCE SHEET AS AT 31ST MARCH 2020

	Amount (Rs)	Amount (Rs	AS AT 31ST MARCH,2020	Amariation	A
Capital A/C	-	e.	Fixed Assets	Amount (Rs)	Amount (Rs)
As per last A/C	2,408,526.00		Furniture & Fixture		
Add:Net Profit	604,977.00		As per last A/C		
IT Refund	1,190.00			13,093.00	
LPG Subsidy	321.00		Less:Depm@10%	1,309.00	11,784.0
Income from Firms:					
S D M Enterprise	249,579.00		Motor Car	1	
Spandan Group	370,991,00		As per last A/C	231,559.00	
			Less:Deprn@15%	34,733.00	196,826.00
Less:Drawings	3,635,584.00 525,160.00	2204.00			130,020.00
	525,160.00	3,110,424.0	Direction Direction		
Secured Loan		x	As on 08.05.2018	106,250.00	
Bank of Maharashtra;			Less:Deprn@15%	15,938.00	90,312.00
CC A/c:60036000025	2 245 225 44			10,000,00	50,512.00
i)Vehicle Loan	3,215,895.00		Investment		
A/c:60163433816	00 200 00		M/s S.D.M.Enterprise	249,579.00	
ii)Against Deposit	89,399.00		Spandan Group	631,616.00	881,195.00
A/c:60289357884	186,071.00			Cole stars	
v)Motor Bike Loan	100,011,00		Current Assets	and the second second	11 × 15
Vc:60306987377	83,149.00		Retention Money(KMC)		ê Na l
Magma Finance Corpn Ltd	2 March 19 M		As per last A/C	1,280,490.00	0184 a
i)Tata Capital FS Ltd	602,388.00		Add: This Year	667,184.00	1 m
	726,711.00	4,903,613.00		1,947,674.00	
Current Liab &	A CARLES AND	1	Less:Realised	778,600.00	1 160 074 00
Provision	과가갈날날			110,000.00	1,169,074.00
			Closing Stock:		fer and the set
Advance from Parties		1¢.	(As certified by Proprietor)	Section States	a Maker
halguni Pradhan &			Work-in-Progress		1994 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
atan Das	800.000.00		Materials at Site	7,502,259.00	# 12 -
uvankar Saha	2,200,000,00	AND STREET	Middeniais at Site	11,000.00	7,513,259.00
ravash Ch Das and			Bills Receivable	1. 教心的思想。	triber the second
lipasankar Das	1,100,000,00		Dins Receivable		4,903,613.00
apan Kr Dey	1,500,000.00	is The Fri	Depent with O		a antica a
nita Pradhan	50,000.00	5.650,000.00	Deposit with Govt. Advance Income Tax & TDS		and the second
Carden Section 1	The set of		SGST	64.738.00	i bener of
undry Creditors		947,231.00	CGST	45,892.00	
1	- 清楚日代日			45,892.00	156,522.00
abilities for			Deposit with Bank of		
xpenses			Maharashtra	Harris (1941)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Jon Fees	8.000.00	he he was			258,419.00
counting Charges	30,000.00	and the states	Cash with Bank		1. The second
bour Charges	556,679,00	594,679.00	Bank of Maharashtra		
- 1 G D			SB A/c 20103420555	4,671.00	
	1. 1. 5. 19	Sector States	Indian Bank, Garia Branch	TIOLITU	CONTRACT
			SB A/c.979931946	1.002.00	5.070
		100 1 100		1.0.02.00	5,673.00
			Cash In Hand		19,270.00
DTAL:			(As certified by Proprietor)		10,270.00
		15,205,947.00	TOTAL:		15,205,947.00

Place: Kolkata Date: 12-01-2021

In terms of our report of even date For Maiti & Associates Chartered Accountants

& ASSO 253 (B.Maiti) Proprietor Koikata N 20 Account 12000

M/S SANJOY CONSTRUCTION

(Prop:Sanjoy Bose)

54, Phool Bagan (Purba), Phool Bagan Road, Baghajatin, Kolkata-700086

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Opening Stock:			By Contract Price(Net)	8,339,796.00	
Work-in-Progress	2,113,404.00		CGST	483,773.00	
Materials at Site	12,200.00	2,125,604.00	SGST	483,773.00	9,307,342.00
., Purchases(Net)	5,537,333.00				
CGST	525,020.00		., Closing Stock:		
SGST	525,020.00	6,587,373.00	All and a second s	7,619,104.00	
, Carriage Inward		148,960.00	Materials at Site	11.000.00	7,630,104.00
"Direct Wages		4,260,250.00			
"Landlords(Forfeit Money)		700,000.00			
Engineer's Fees		30,000,00			
. Tender Expenses		700,920.00			
"Site Expenses		111,150.00			
"Labour Cess		83,380.00			
, Legal Expenses		25,000.00			
"Gross Profit c/d		2:164,809.00		1	
		16,937,446.00			16,937,446.00
To Salary to Staff			By Gross Profit b/d		2,164,809.00
Eletricity Charges			Interest on Bank Deposit		23,167.00
.Carriage Outward	A Cash of the	32,648.00	Inite of the bank bepoor		
General Expenses	1.261.554	29,120.00	191		
, GST Late Fee Charges		5,770.00	-		
Professional Tax	1	2,500,00		e e e e	
"Rates & Taxes		1,150.00			
"Insurance		23,679.00		910	- 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19
"Bank Citarges	131,562.00				* 1.5 - 1.1
CGST	4,644.00	147		1.	T
SGST	4,644.00	140.850.00			96-41, SA.)
"Printg & Stationery		4,125.00	12 ····		A 8 10 1
Mobile Charges	1.4.1.244	4,320.00			No. in the
Conveyance		36,128.00		2	
, Travelling Expenses		41,362.00		Lova (# 16	-
"Subscriptions		37,150.00		이 물건은 이 많은 것 같은	selucities of the
Accounting Charges		30,000.00			
Audit Fees	A	8,000.00	e i s li i i i		204 Jay 115
Interest	and the second	799.817.00			1. S. 18 1
Depretation		51,980.00	지금 같은 것이 같아.		6.2.1.1
Net Profit	and a set of the	604,977.00			방송 가지 않는 것
fotal:	and the second second	2,187,976.00 T	otal:	The second se	2,187,976.00

Place: Kolkata Date:12-01-2021

In terms of our report of even date For Maiti & Associates Chartered Accountants (B.Maiti) Kolkata

Ped Accourt

https://portal.incometaxindlaefiling.gov.in/e-Filing/MyAccount/printFormAck.html



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

Form No

e-Filing Acknowledgement Number

SANJAY BOSE 3CB 206379561130121 PAN Assessment Year Date of e-Filing

2020-21

13/01/2021

For and on behalf of, e-Filing Administrator

AHPPB0296D

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

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. I have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/ 04/2019 to ending on 31/03/2020 attached herewith, of SANJOY G CONSTRUCTION 54, Phool Bagan (Purba), Phool Bagan Road, Kolkata, WEST BENGAL, 700086 AHPPB0296D,

2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>Phool Bagan(Purba), Phool Bagan Road, Kolkata-700086</u>, and <u>0</u> branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any: <u>Relevant stock records are inadequate for funishing information in clause 35(a) of form 3CD</u>

- (b) Subject to above,-
- (A) \underline{I} have obtained all the information and explanations which, to the best of \underline{My} knowledge and belief, were necessary for the purposes of the audit.
- (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
- (C) In My opinion and to the best of My information and according to the explanations given to Me 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. 3CD.

5. In <u>My</u> opinion and to the best of <u>My</u> information and according to explanations given to <u>Me</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:-

SI Qualific No.	ation Type	Observations/Qualifications	
Place	Kolkata	Name 25 M	Biswanath Maiti
Date	12/01/2021	Membership Number	052574
	and the states	FRN (Firm Registration Number) <u>316038E</u>
	12 hrs.	Address	5 and 6, Fancy Lane, Kolkata, WEST BEN
	· · · · · · · · · · · · · · · · · · ·		GAL, 700001
	State State State State	S THE REDARM	
		- CARL CARDING - CONTRACT	and a start of the
		Contraction of the second s	
		1) militar	

FORM NO. 3CD

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

1	Name	of the assessee			SANJOY	G CONST	RUCTION	-	
2	Addre	ess				L BAGAN	(PURBA), PHOOL	BAGAN	ROAD, KOLK
3	Perma	anent Account Number	(PAN)		AHPPB029		12, 700000		
4	Wheth	her the assessee is liabl	e to pay indirec	t tax like excise	Ves				
	duty,	service tax, sales tax,	goods and servi	ces tax.customs					
	duty,e	etc. if yes, please furnish	n the registration	number or,GST					
	numb	er or any other identif	fication number	allotted for the					
	same	Im.							
	Sl No.	Туре			Regist	ration Nu	nber		
	1	Goods and Services Ta	- WEGE DENG						
5	Status		X WEST BENG	GAL	100 20 20 20 20 20 20 20 20 20 20 20 20 2	PB1296D	IZE		
122	2220-2012-2016 19	ous year from		-	Individual	4. 21/02/2			
		ssment Year			01/04/2019 2020-21	to 31/03/2	020		
		ate the relevant clause o	of section 44AB	under which the	2020-21	an and de	- t - J		
	SI	Relevant clause of sec	ction 44AB unde	which the and	than been o	onducted	cied		
	No.		and the and	a which the audi	t has been c	onducted			
	1	Clause 44AB(e)- When	provisions of sec	tion 44AD(4) are	annlicable				
8	a	Whether the assessee h	as opted for taxa	tion under section	on 115BA/1	15BAA/1	15BAB		
		Section under which of	ption exercised	AND AND AND	10000				
9	a	If firm or Association	of Persons, indic	ate names of par	tners/memb	ers and th	eir profit sharing	ratios. In	case
		of AOF, whether share	s of members ar	e indeterminate o	or unknown	?			
	Name				2 silani o	and the second		(%)	Sharing Ratio
9	ь	If there is any change preceding year, the par	in the partners ticulars of such	or members or i	in their prot	fit sharing	ratio since the la	st date of	f the
	Date	of change Name of	of Partner/Memb	er Type of	Old profit	Vew	Remarks		
			No. No.			orofit	A		
		Sec. Du	16-2- ×	A torney The	ratio	Sharing	11		
			and the second		Ball I	Ratio	All Harrystering	<u> </u>	
10		Nature of business or p of every business or pr	profession (if mo ofession).	re than one busin	ness or prof	ession is c	arried on during t	ne previou	is year, nature
	Secto	HERE THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS	of Bass		Sub Sector		a a		Code
	CON	STRUCTION		AVAC	Building of	complete c	onstructions or par	rts- civil	06002
10	b	If there is any change i	in the nature of h	usiness or profes	contractors	minulana	f much all		
-	Busir	ness	Sector		SubSector	inticulars o	a such change		No
11	a	Whether books of acco				es list of	hooks so preserily	d	Code
	Book	s prescribed	1			03, 1150 01	oooks so preserioe	u	No
11		List of books of account	nt maintained an	d the address at v	which the be	ooks of ac	counts are kept (I	n case boy	oks of account
		are maintained in a con	nputer system, n	nention the books	s of account	generated	by such compute	r system	If the books of
		accounts are not kept at	t one location, pl	ease furnish the a	ddresses of	locations	along with the deta	uils of boo	ks of accounts
		maintained at each loca	ation.) Same as 1	l l(a) above					
	Book	s maintained	Address Line 1	Address	Line 2	City		tate	PinCode
	Cash	Book,General Ledger,	5 4			Distric			
		Register, Subsidiary R	54	hool Bag	gan(Purba), an Road	P Kolkati		EST BE	700086
	egiste			noor bag	an noau		N	GAL	
11	c	List of books of account	nt and nature of	relevant docume	nts examine	d. Same a	s 11(b) above		
		s Examined							
	Cash	Book,General Ledger,St	tock Register,Sub	sidiary Register					
12	Whet	ther the profit and loss ad	ccount includes a	ny profits and ga	ins assessab	le on presi	amptive basis, if ye	es, indicate	e the No
	amou	unt and the relevant sect	tion (44AD, 44A	E, 44AF, 44B, 4	4BB, 44BB	A, 44BBE	B, Chapter XII-G,	First Sche	dule
-	or an Secti	y other relevant section	<i>J.</i>						
	Nil	011							Amount
13		Method of accounting	employed in the	previous year	Mercantile	eveter			
	b	Whether there has been	n any change in	the method of ac	counting er	noloved	is a vie the meth	damala	al to M
		the immediately preced	ding previous ye	ar,	ee and the second	iipioyea v	is-a-vis the metho	a employe	u in No

3 c	If answer to (b) above is in the affect it					
Par	If answer to (b) above is in the affirmative, give details rticulars	of such chang	e, and the effec	t thereof	on the p	orofit or loss.
3 d	Whether any adjustment is a line in the	-	Increase in prof	fit(Rs.)	Decreas	se in profit(R
-	Whether any adjustment is required to be made to the income computation and disclosure standards notified a			with the	provisi	ions of No
3 e	income computation and disclosure standards notified u	inder section 1	45(2).		•	
ICI	DS	of such adjust	ments.			
Tot	Increase in	n profit(Rs.)	Decrease in pro	fit(Rs.)	Net effe	ect(Rs.)
3 f						
ICI	Disclosure as per ICDS.					
		Disclosure				
ICI	DS I - Accounting Policies		d loss has been c	onsidered	Contra	ct revenue and
		ale od goods a	are recognised w	hen there	is reaso	nable certaint
		of its ultimate	collection and o	wnership	are tran	sferred to the
IC	DS II - Valuation of Inventories	uyer.				
ICI	DS III - Construction Contracts	Inventories a	re valued at lowe	r of cost a	nd net r	realisable valu
	Sanda derion Contracts	The assessee i	is a licenciate civ	il contract	tor,acqu	ired land and
		veloped the sa	ame in the form o	of resident	tial flats	and subseque
IC	DS IV - Revenue Recognition	ly sold to the	prospective buye	rs.		
		Sale value of	flats is recognised	d when ov	vnership	are transferr
		rived from th	and no uncertain e sale of flats.Sal	ty exists r	regardin	g the amount
		ials is recogni	sed when the pro	e value of	l all eign	and other ma
IC	DO1/ m	rewards are	transferred to the	e buver.	an aign	inicant Histis a
IC	DS V - Tangible Fixed Assets	As per details	given in Clause-	18		
IC	DS VII - Governments Grants DS IX - Borrowing Costs	Not Applicab	le			
	DO LA - Borrowing Costs	No borrowing	costs incurred i	n relation	to the a	equisition or c
		nstruction of	qualifying asset,1	nence born	rowing c	osts are charg
IC	DS X - Provisions, Contingent Liabilities and Contingent	d to expenses	in the year in wh	ich the ar	e incurr	ed.
As	isets	Outstanding J 9/-	iabilities and pro	vision as	on 31-03	3-2020:Rs5946
4 a	Method of valuation of closing stock employed in the pr	revious year.		Lowe	r at cost	or net realisa
4 b	In case of deviation from the method of valuation prese the profit or loss please firmight	113		le val	ue	- C - N
	the profit or loss, please furnish:	choca anacris	CCION 145A, an	d the effe	ect there	eor on INO
Pa	articulars Put estave	1111	Increase in profi			
5 Gi	ive the following particulars of the capital asset converted in	nto stock-in-tra	de	(10.)	occicas	e in profit(Rs
(a)) Description of capital asset	(b)		(c) Cost	of (1)	Amount
		J		acquisitio) Amount
		Not all	10 1 1		in wh	nich the acc
	A CALLER CONTRACTOR	and the second state	Nº 1124	A. A.		ich the ass
B. 144			A Page	and the second	is	converted in
Nil				and	is	
6 Ar	mounts not credited to the profit and loss account, being:-			and the second	is	converted in
6 Ar					is	converted in
6 Ar	mounts not credited to the profit and loss account, being:-				is sto	converted in
6 Ar 6 a	The items falling within the scope of section 28	13,000.00		An	is sto	converted in ock-in trade
6 Ar 6 a	The items falling within the scope of section 28	ms or excise o	r service tax or	An	is sto	converted in ock-in trade
6 Ar 6 a	The items falling within the scope of section 28	ms or excise o	r service tax or	An	is sto	converted in ock-in trade
6 Ar 6 a	The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of custo tax, where such credits, drawbacks or refund are admitted	ms or excise o	r service tax or	An refund of ncerned	is sto nount sales tax	converted in ock-in trade
6 Ar 6 a 6 b	The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of custo tax, where such credits, drawbacks or refund are admitted Description	ms or excise o	r service tax or	An refund of ncerned	is sto	converted in ock-in trade
6 Ar 6 a 6 b	mounts 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 custo tax, where such credits, drawbacks or refund are admitted Description Escalation claims accepted during the previous year	ms or excise o	r service tax or	An refund of accrned	is sto nount sales tax nount	converted in ock-in trade
6 Ar 6 a 6 b	mounts 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 custo tax, where such credits, drawbacks or refund are admitted Description Escalation claims accepted during the previous year Description	ms or excise o	r service tax or	An refund of accrned	is sto nount sales tax	converted in ock-in trade
6 Ar 6 a 6 b	mounts 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 custo tax, where such credits, drawbacks or refund are admitted Description Escalation claims accepted during the previous year Description Nil	ms or excise o	r service tax or	An refund of accrned	is sto nount sales tax nount	converted in ock-in trade
6 Ar 6 a 6 b	mounts 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 custo tax, where such credits, drawbacks or refund are admitted Description Escalation claims accepted during the previous year Description Nil Any other item of income	ms or excise o	r service tax or	An refund of heremed An An	is sto nount sales tax nount nount	converted in ock-in trade
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Details of any amount borrowed on hundi or any amount due thereon Grate V				Inature	of Inc	ome			Amount				
and otherwise the about borrowed on hundl or any amount due thereon (including interest on the amount borrowed) by	D	etail	s of any amo	upt horressed	. 1								
	TO	nail	Lothersi	in borrowed or	nund	or any amou	nt due t	hereon (includin	interest on the	ie amou	int horro	Wedt	Jo

		the perso from whom amou borro or rej on hu	n nt wed paid	PAN of the person, if available	Address Line 1	Addres Line 2	s City or Town or District	State	Pincode	Amount borrowed	Date o Borrowin	of Amount ng due including interest	Amount repaid	Date o Repaymen
A	.(a)	Nil Whet	her p	rimary adj	ustment to	o transfe	er price, as	referred	to in su	b-section	(1) of secti	on 92CE, ha	s been ma	de No
F			0	previous y please furr	var.					o openion ((1) 01 0000	01720 <u>2</u> , 11		
Γ		SI	Und	ler whi	ch Amou			he evo	err If	ion what	har If no	the amou	at (in Evr	ected date
		No.	sect sect prim	se of su ion (1) ion 920 nary istment	b- Rs.)	of ry ment	money with the enterprise required repatriated as per the of sub-sec	availa associa to l to In provisio tion (2)	ble the ted mor is been be with dia pres	exc ney l n repatria nin	ess Rs.) o nas incom ted money the been r	f imputed in e on such e which ha epatriated v escribed time	excess of n excess of n s not within	repatriation
		Nil					section 92	CE.						
B	(a)	Whet	ung	one crore i	upees as	referred	to in sub-s	ring the	previou	s year by	way of inte	erest or of si	milar natur	e No
		(6) 11	yes,	please furn	ish the fo	llowing	details	1935	11	A A				
		SI No		Amount (of expendi way of int of similar incurred	iture by i erest or d nature a (t	nterest, lepreciat mortizat EBITDA he previ	tax, e tion and i tion r A) during y ous year I	xpendi nterest nature a which e BITD	ture by or of as per (i exceeds A as J	way of e similar f) above s 30% of 9 ber (ii) A	expenditure forward as ection (4) 4B. Assessmen	t Amount	expenditure forward as section (4) 94B: Assessmen	e carried s per sub- of section
		Nil	26		18.10	in Rs.)	8	bove.	les SI	1 1	lear 👔		Year	(in Rs.)
C	(a)	Wheth	, the	previous ye	ear.(This	Clause 1	s kept in at	eyance	avoidanc till 31st	e arranger March, 20	nent, as re 021)	ferred to in	section 96	No
		Sl No.		blease furn	Ish the following the second sec	f the imp	details permissible	avoida		ngement	previo	int (in Rs.) ous year arist parties to th	ing, in agg	gregate, to
31	а	Particu	lars	of each loa	n or depo	sit in an	amount ex	ceeding	, the lim	it specified	1 in section	269SS take	en or accep	ted during
		S.No	Na ler	s year :- ime of the ider or positor	A CONTRACTOR OF	der or r	assessee)	of loa or depos taken or accept	in the loan of it depos was square	amound outstan it the acc any tim ed the year 3	ding in count at o the during b previous o count at at o count at	oan or depo was tak or accept oy cheq or bank dra or use electronic elearing ystem	sit loan o en was t ed accepte ue cheque ift draft, w of same y or acc	aken or d by or bank hether the vas taken epted by unt payee or an
		bank act									ank accoun			
31	b	Nil Particul the prev	ars o	f each spec	ified sun	ı in an a	mount exc	eeding	the limit	specified		269SS take		
		S.No.		Name or person whom sp sum is rece	from wecified re	hom s	of the perso pecified s	on from um is	Accour Numbe availab with	nt of er (if spec	ified spe taken acc che	cified sum s taken o epted by que or ban	y by chequ	l sum was accepted e or bank wether the

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(Pa	articu	lars at (a)	and (b) need	l not be gi	ven in the	case of a C	overnm					4	
31	b(a)	a day or during t system t	and (b) need te or Provinc ars of each n in respect of he previous through a ba	f a single	an amoun	it exceedin	g the lim	it specified	in sectio	on 269ST. i	n aggrega	te from a ne	erson
		S.No.	Name Payer	of the	Address	of the Pay	er	Permanent Account Number (i available with the assessee) o	transac	of Amou tion receipt	nt of	Date Of re	
	b(b)	Nil				-		the Payer					
		received previous	ars of each r in respect o by a chequ year :- lame of the l	e or bank	draft, no	t exceeding on or in resp t being an ess of the P	account	payee cher	que or ar	o one even account p	aggregate t or occasi ayee bank Amount c	on from a p draft, duri	rson i person ing th
				Nul.				the asse	ssee) of t	lable with			
21	b(c)	Nil	ars of each p or in respec	别居		To The Party	69 F			and the second se			_
		S.No.	Name Payer	Capita K		of the Paye		Permanent Account Number (if ivailable with the issessee) of he Payer	Nature transact		of	Date Of Pay	
-		Nil	6	States	4. 月前	18 E #P	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	2.11	1000	diff.			
		by a cheq S.No. Na	rs of each pa respect of a jue or bank o ame of the P	Iraft, not b	being an a	I III TESPECT	ee chequ	e or an acco Permane	ting to or ount paye nt (if availa	e event or of e bank draf Account A able with	occasion to t, during the	o a person, i he previous	
		or in the c	rs at (ba), (b Company, a p ase of person	s referred	to in Notif	fication No.	S.O. 206	case of reco nk or in the 5(E) dated 3	eipt by or case of tr	payment to ansactions	referred to	in section 2	69SS
1 0		n section	s of each rep 269T made	during the	of loan or	deposit or	any spec	ified advan	ice in an	amount exe	eeding th	e limit spec	ified
	1	S.No.	2697 made Name of payee	during inc	ess of the	Permanen Account	t Amoun of the f repaym	Maximum amount contstandin the accou any time d	n W re ng in w unt at by luring or evious dr of cla	hether the payment as made cheque bank	e In case was made bank dra same was account	the repayn the by chequ aft, whether is repaid by payee chequ ant payee b	ment ae or the y an ae or
	N	0								ough ank account.	1		

31	d					ing opeonin		in an anno	unit excer	cunig u			
					an or deposit or a n by a cheque or	bank drai	ft or use of	electronic	c clearin	g syster	n through a	bank	accou
-		1121-01-00-00	0 prorio	us juai.									
		5.NO	- asposito	n specified	Address of the depositor or per whom specified is received	son from	available lender, o	with the a r deposit	assessee) or or 1	of the person nce is	of loon (fied therwi que of el	advan se th or ba ectror
											bank accou	int du	ring t
					J						previous ye		U
_		Nil								1			
31 0	e	previ	ous year:	a cheque o	an or deposit or a r bank draft whic	h is not an	account pa	ayee cheq	ue or acc	ount pa	iyee bank d	raft du	ring t
		S.No	Name of	the lender,	Address of the l	ender, or	Permanent	Account	t Numb	er (if	Amount o	f rep	ayme
			or deposito	r or person	depositor or per	son from	available y	with the a	ssessee)	of the	of loan o	r dep	osit
			from whon	n specified	whom specified	advance	lender, or	deposite	or or p	erson	any speci	fied a	advan
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ike	n or	accen	ted from Go	vernment (Government com	any bank	ing compo	ient of any	loan or	deposit	or any spec	Cantra	
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		Wheth	er the	asses	see is rea	auire	d to d	educt or co									
	-	XVII-I	BB, if	f yes p	lease fur	nish	4 10 4	educt or co	ollect tax	as po	er the pro-	visions	of Cha	pter XV	II-B or	Chapt	er No
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			and	nber		pay	Inent	amount paymen or rece	of amou t on w ipt tax he requi to d dedu nn or	unt vhich was ired	at	is or colled out o	tax cted	deducted or collected at les	ns or colle on (S	tax icted	Amount o tax deducted or collected not deposited to the
10		Nil								of (4)	Perme			than specified rate out o (7)	100		credit o the Centra Governme out of (6 and (8)
4	b		her th	e asses	see is rea	anira	1000	and a star	18. 18.	1	1				_		and (0)
		the de	etails:	0 4000	550C 15 FC	quire	a to fu	urnish the s	tatement	of tax	x deducted	or tax o	ollect	ed. If yes	,please	furnis	sh No
			A	nd (ccoun FAN)	collection t Number	r For	f	Due date Turnishing	fu	rnishi	ing, tax shed cont all	deducter ains info detai	l or o ormati ls/trar	on about sactions	furnish details transac	n list / ctions	
											WIIIC SAZT		equire	ed to be			not
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34	c		ther th	ne asse	essee is li	able	to pay	interest ur	der sect	ion 20	repo	rted.			reporte	ed.	
34	c			ne asse	essee is li	able	1. 1.	interest ur	ider secti	2	11(1A) or	rted.	206C(7).If yes,	reporte	ed. furnis	h Not Applica
34	c	Whet S.No		ne asse		able	Tax collec	interest un deduction ction A ber (TAN)	and r section of a	moui nteres ection	repo (1(1A) or nt o t unde 1 A)/206C(7	rted. section 2 f Amou	206C(7).If yes,	reporte	ed. furnis	h Not Applica
	1	Whet S.No Nil		X		No and No.	Tax collec Num	interest ur deduction ction Ai ber (TAN)	ander section and and a ccount in 2 is	Amoui nteres ection 01(1/ s paya	repo (1(1A) or nt o t unde h A)/206C(7 ible	rted. section 2 f Amou r)	206C(7).If yes,	reporte	ed. furnis	h Not Applica
	1	Whet S.No Nil In the	e case	ofati	rading co	ncer	Tax collec Numb	interest un deduction ction A ber (TAN)	ander section and and a ccount in 2 is	Amouinteres ection 01(14 s paya s of p	rinicipal i	rted. section ; f Amou r) tems of	206C(nt	7).If yes,	reporte	ed. furnis	h Not Applica
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	S.No	Item Na		sto	ck du the pr ye	uring e evious ar	Quantity manufactu ed durin the previou year	r- previo ng us	ous year	the Closing		Shortage excess, if any
6	In the case	fa domast	ia company	dataile of	av on di	tribute	d profits ur	der sectio	on 115-0) in the follow (e) Total tax	ing forms	; :-
	S.No	(a) Total	tributed red	Amount	as rec in rel	duction ferred ction 1	to in	(d) Tot paid there	100000	(e) Total tax Amount	Dates paym	01
	Nil		(4)		(/				i i shali	use (e) 0	fNo
A(a	clause	(22) of set	cuon 2.11 yes	, please iui	man me	n the n followi	ature of ding details:-	vidend as	Date	d to in sub-cla of receipt	1030 (0) 0	
	Sl No Nil		Amoun	t received (in Rs.)							Not
27	0.025	v cost audi	t was carried	out								Applica
	If yes, give matter/item	the details /value/quar	, if any, of c ntity as may b s conducted u	lisqualifica be reported	identifie	d by the	e cost audito	ny or				Not Applica
_	If yes, give	the details	, if any, of c	lisqualifica	tion or d	isagree	ment on an	ıy				
39	matter/item Whether ar services as	/value/quar y audit wa may be rep	ntity as may a s conducted orted/identified if any of c	be reported under sect ied by the a disqualifica	dentifie on 72A uditor tion or d	d by the of the I isagree	rinance Ac ment on an	t,1994 in	relation	to valuation	of taxable	Applica
	matter/item	/value/quar	ntity as may l over, gross pr	be reported	identifie	a by m	e auditor	ceding p	revious	year:		
	Details reg	arding turne	over, gross pi us Year	ont, etc., i	of the pre	REP 10005 J	Precedi	ng previo	us Year			
SI No	Particulars	Previo	us real		संख्यात् स	1/2	12	M				1494671
a	Total turno of the asses	- 16	and a second sec		17 (19 (19 (19 (19 (19 (19 (19 (19 (19 (19		42 / / /	30147:	53 14	14946717		1494071
b	Gross prof Turnover	1 12	2164809	and a start of the	7342 23 7342 6.5	and the go		8706	12	14946717		
	Net profit Turnover Stock-in-	194	7630104	.e.	7342 81	1 and and a	1997 V 1997	21256	04 194	14946717	14.22%	
	Trade Turnover	1	Consideration of the second	i dan () () da Pantasintern	<u>%</u>	ing i a Sectoria			250 000		%	
	Material consumed/ Finished goods produced								ed or set	rvices rendere		
Th	e details rec	uired to be	furnished for	r principal	refund in	goods t	ring the pr	evious ve	ar unde	rvices rendere r any tax laws	other tha	n Income
11	Please furni	sh the detai	ls of demand th tax Act, 1	957 along	with detail	ils of re	levant proc	ceedings				
-	Finan	cial year to demand/	Name of	other Type	(Dema d/Refund	and Da	te of dema sed/refund	ind Amo	unt	Remarks		
	refund	relates to		recei	ved)	rec	eived					
12	Wheth yes, pl	ease furnisl	1							A or Form N		
	No.De Re Ide	ome-tax partment porting Enti ntification mber	Type of F		ue dat rnishing		Date furnishing furnished	,, if	contains informa all transact	tion about details/ ions which uired to be	If not, plea list of th transaction are not rep	e details ns which

43	(a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as to in sub-section (2) of section 286 SI Whether report has Name of parent entity is liable to furnish the report as	
	SI Whether report has Name of parent entity Name of alternate Date of furnishing No. been furnished by ham of parent entity name of alternate Date of furnishing parent entity of report applicable) of report Nil Nil Nil Nil Name of alternate Date of furnishing	s referred No
44) If Not due, please enter expected date of furnishing the report Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is SI Total	kent in abevance
	No of Expenditure Relating to goods Relating to Relating to other Total payment to rel	penditure lating to entities t registered under

Place Date	<u>Kolkata</u> <u>12/01/20</u>			Name Membershij FRN (Firm Address	p Number Registration Number	052574) 316038E	A Contraction of the second seco	e, Kolkata, WEST	BEN
Form Filing Detai		N.A.Y.	100 100 100	व्याप्रेय क्याप्रे	A.M.				
Revision/Original		Original		15 19 14 14 19 18	But SI SI	,h	11		
- Altone			itibba		om Point No. 18)	X.	and the second s		
Description of	of SI.No.	Date	Date put to		Adjustment	on account	of	Tetel A	-
Block of Assets	(20) 1	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	Total Amount	
Furnitures & Fittings @ 10%	&				Con contractor Contractor	6			-
Total of Furnitus	res & Fitti	ings @ 10%							0
Plant & Machinery @ 15%	2e								

Total of Plant & Machinery @ 15%

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

0

This form has been digitally signed by <u>BISWANATH MAITI</u> having PAN <u>ADPPM2468N</u> from IP Address <u>117.194.41.200</u> on <u>2021-01-13 17:38:08.0</u>. Dsc SI No and issuer <u>17248411CN=e-Mudhra Sub CA for Class 2</u> Individual 2014,OU=Certifying <u>Authority,O=eMudhra Consumer Services Limited,C=IN</u>

