

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AHPPB0296D		
Name	SANJAY BOSE		
Address	54, , PHOOLBAGAN(PURBA), BAGGAJATIN, KOLKATA, WEST BENGAL, 700086		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231453691290121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		680240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	680240
	Net tax payable	4	50490
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	50490
	Taxes Paid	7	64738
	(+)Tax Payable /(-)Refundable (6-7)	8	-14250
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-01-2021 12:49:48 from IP address 103.216.207.253 and verified by
SANJAY BOSE

having PAN AHPPB0296D on 29-01-2021 12:49:48 from IP address 103.216.207.253 using

Digital Signature Certificate (DSC).

DSC details: 19785311CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer 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.

	AMOUNT
	Rs.
(I)Income from Business	5,81,810.00
(i)From M/S Sanjoy Construction [I.e. Rs. 604,977.00 - Rs. 23,167.00]	5,81,810.00
(ii)From M/S Spandan Group	
Remuneration	2,40,000.00
Share of profit(Rs.130,991/-Fully Exempted)	0.00
	2,40,000.00
Total Business 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 Total Income	48,548.00
Add : Education & H.Edn. Cess @ 4%	1,942.00
Total Tax Payable	50,490.00
Less : T.D.S.	64,738.00
Balance Tax Payable	(14,248.00)
Refundable	14,250.00

M/S SANJOY CONSTRUCTION
(Prop: Sanjoy Bose)
54, Phool Bagan (Purba), Phool Bagan Road, Baghajatin, Kolkata-700066

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
Capital A/C			Fixed Assets		
As per last A/C	2,408,526.00		Furniture & Fixture		
Add: Net Profit	604,977.00		As per last A/C	13,093.00	
IT Refund	1,190.00		Less: Deprn@10%	1,309.00	11,784.00
LPG Subsidy	321.00				
Income from Firms:			Motor Car		
S D M Enterprise	249,579.00		As per last A/C	231,559.00	
Spandan Group	370,991.00		Less: Deprn@15%	34,733.00	196,826.00
	3,635,584.00	3,110,424.00	Motor Bike		
Less: Drawings	525,160.00		As on 08.05.2018	106,250.00	
			Less: Deprn@15%	15,938.00	90,312.00
Secured Loan			Investment		
Bank of Maharashtra:			M/s S.D.M. Enterprise	249,579.00	
i) CC A/c: 60036000025	3,215,895.00		Spandan Group	631,616.00	881,195.00
ii) Vehicle Loan					
A/c: 60163433816	89,399.00		Current Assets		
iii) Against Deposit			Retention Money (KMC)		
A/c: 60289357884	186,071.00		As per last A/C	1,280,490.00	
iv) Motor Bike Loan			Add: This Year	667,184.00	
A/c: 60306987377	83,149.00			1,947,674.00	
v) Magma Finance Corpn Ltd	602,388.00	4,903,613.00	Less: Realised	778,600.00	1,169,074.00
vi) Tata Capital FS Ltd	726,711.00				
			Closing Stock:		
Current Liab & Provision			(As certified by Proprietor)		
Advance from Parties			Work-in-Progress	7,502,259.00	
Phalguni Pradhan &			Materials at Site	11,000.00	7,513,259.00
Tatan Das	800,000.00				
Suvankar Saha	2,200,000.00		Bills Receivable		4,903,613.00
Pravash Ch Das and					
Dipasankar Das	1,100,000.00		Deposit with Govt.		
Tapan Kr Dey	1,500,000.00	5,650,000.00	Advance Income Tax & TDS	64,738.00	
Anita Pradhan	50,000.00		SGST	45,892.00	
			CGST	45,892.00	156,522.00
Sundry Creditors		947,231.00			
			Deposit with Bank of Maharashtra		258,419.00
Liabilities for Expenses					
Audit Fees	8,000.00		Cash with Bank		
Accounting Charges	30,000.00		Bank of Maharashtra		
Labour Charges	556,679.00	594,679.00	SB A/c: 20103420555	4,671.00	
			Indian Bank, Garia Branch		
			SB A/c: 979931946	1,002.00	5,673.00
			Cash In Hand		19,270.00
			(As certified by Proprietor)		
TOTAL:		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



(B. Maiti)
Proprietor

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	Work-in-Progress	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			
		16,937,446.00			16,937,446.00
To Salary to Staff		329,600.00	By Gross Profit b/d		2,164,809.00
.. Electricity Charges		4,800.00	.. Interest on Bank Deposit		23,167.00
.. Carriage Outward		32,648.00			
.. General Expenses		29,120.00			
.. GST Late Fee Charges		5,770.00			
.. Professional Tax		2,500.00			
.. Rates & Taxes		1,150.00			
.. Insurance		23,679.00			
.. Bank Charges	131,562.00				
CGST	4,644.00				
SGST	4,644.00	140,850.00			
.. Printg. & Stationery		4,125.00			
.. Mobile Charges		4,320.00			
.. Conveyance		36,128.00			
.. Travelling Expenses		41,362.00			
.. Subscriptions		37,150.00			
.. Accounting Charges		30,000.00			
.. Audit Fees		8,000.00			
.. Interest		799,817.00			
.. Depreciation		51,980.00			
.. Net Profit		604,977.00			
Total:		2,187,976.00	Total:		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)
Proprietor



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SANJAY BOSE	PAN	AHPPB0296D
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	206379561130121	Date of e-Filing	13/01/2021

*For and on behalf of,
e-Filing Administrator*

(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 Profit and loss account are in agreement with the books of account maintained at the head office at Phool Bagan(Purba),Phool Bagan Road,Kolkata-700086. and 0 branches.

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

Relevant stock records are inadequate for furnishing information in clause 35(a) of form 3CD

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of 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 My opinion and to the best of My information and according to explanations given to Me 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 No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place	<u>Kolkata</u>	Name	<u>Biswanath Maiti</u>
Date	<u>12/01/2021</u>	Membership Number	<u>052574</u>
		FRN (Firm Registration Number)	<u>316038E</u>
		Address	<u>5 and 6, Fancy Lane, Kolkata, WEST BEN GAL, 700001</u>

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 CONSTRUCTION			
2	Address		54, PHOOL BAGAN(PURBA),PHOOL BAGAN ROAD, KOLKATA, WEST BENGAL, 700086			
3	Permanent Account Number (PAN)		AHPPB0296D			
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 Number			
	1	Goods and Services Tax WEST BENGAL	19AHPPB1296D1ZE			
5	Status		Individual			
6	Previous year from		01/04/2019 to 31/03/2020			
7	Assessment Year		2020-21			
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(e)- When provisions of section 44AD(4) are applicable				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					
	Section under which option exercised					
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?					
	Name					Profit Sharing Ratio (%)
9 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.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector		Sub Sector		Code	
	CONSTRUCTION		Building of complete constructions or parts- civil contractors		06002	
10 b	If there is any change in the nature of business or profession, the particulars of such change					No
	Business	Sector	Sub Sector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					No
	Books prescribed					
11 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.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	Cash Book, General Ledger, Stock Register, Subsidiary Register	54	Phool Bagan(Purba), Phool Bagan Road	Kolkata	WEST BENGAL	700086
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	Cash Book, General Ledger, Stock Register, Subsidiary Register					
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, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					No

Assets/ Class of Assets	Percent- age)	WDV (A)	u/s 115BA down value	Purch- ase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Allowable (D)	the end of the year (A+B- C-D)
Furnitures & Fittings @ 10%	10%	13093		13093	0	0	0	0	1309	11784
Plant & Machinery @ 15%	15%	337809		337809	0	0	0	0	50671	287138

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :											
S.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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
Nil											
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)]									
Description											
										Amount	
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									
		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities					
Nil											
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											
										Amount in Rs.	
Personal expenditure											
										Amount in Rs.	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
										Amount in Rs.	
Expenditure incurred at clubs being entrance fees and subscriptions											
										Amount in Rs.	
Expenditure incurred at clubs being cost for club services and facilities used.											
										Amount in Rs.	
Expenditure by way of penalty or fine for violation of any law for the time being force											
										Amount in Rs.	
Expenditure by way of any other penalty or fine not covered above											
										Amount in Rs.	
										5770	
Expenditure incurred for any purpose which is an offence or which is prohibited by law											
										Amount in Rs.	
(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:											
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											

	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib)											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/E A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									Yes		
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)									Yes		
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability	Amount in Rs.									
(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											
	Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.											

Section	Description	Amount
Nil		
25	Any amount of profit chargeable to tax under section 41 and computation thereof.	
	Name of Person	Amount of income
	Section	Description of Transaction
		Computation if any
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-	
26 (i)(A)	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-	
26 (i)(A)(a)	Paid during the previous year	
	Section	Nature of liability
	Nil	Amount
26 (i)(A)(b)	Not paid during the previous year	
	Section	Nature of liability
	Nil	Amount
26 (i)(B)	was incurred in the previous year and was	
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)	
	Section	Nature of liability
	Nil	Amount
26 (i)(B)(b)	not paid on or before the aforesaid date	
	Section	Nature of liability
	Nil	Amount
(State whether sales tax, goods & service 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	
	CENVAT/ITC	Amount
	Opening Balance	
	Credit Availed	1059328
	Credit Utilized	967544
	Closing/Outstanding Balance	91784
	Treatment in Profit and Loss/Accounts	
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-	
	Type	Particulars
		Amount
	Nil	
	Prior period to which it relates (Year in yyyy-yy format)	
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)	
	Name of the person from which shares received	PAN of the person, if available
	Name of the company from which shares received	CIN of the company
	No. of Shares Received	Amount of consideration paid
		Fair Market value of the shares
	Nil	
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)(vii b). If yes, please furnish the details of the same	
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available
	No. of Shares	Amount of consideration received
		Fair Market value of the shares
	Nil	
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? (b) If yes, please furnish the following details:	
	SI No.	Nature of Income
	Nil	Amount
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? (Yes/No) (b) If yes, please furnish the following details:	
	SI No.	Nature of Income
	Nil	Amount
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

Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											
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) If yes, 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					
Nil											
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) If yes, please furnish the following details											
Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)		
Nil											
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021)											No
(b) If yes, please furnish the following details											
Sl No.	Nature of the impermissible avoidance arrangement						Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
Nil											
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 :-											
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
Nil											
31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-											
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received		Permanent Account Number (if available with the assessee) of	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken				

			the person from whom specified sum is received		of electronic clearing system through a bank account	or accepted by an account payee cheque or an account payee bank draft.
Nil						

(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.)

31 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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil						

31 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 :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect 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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of 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

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
Nil				

(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)

31 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 :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
Nil							

31	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:—								
		S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	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				
		Nil								
31	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:—								
		S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	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				
		Nil								
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any 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 extent available								
		S.No	Assessment Year	Nature of loss/allowance	Amount as returned	All losses/allowance not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	Amount as assessed	Order U/S and Date	Remarks
		Nil								
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.							Not Applicable	
32	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 below								
32	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 details of the same								

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73

If yes, please furnish the details of speculation loss if any incurred during the previous year

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

S.No	Section	Amount
Nil		

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
Nil										

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:

S.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.	If not, please furnish list of details/transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

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

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil										

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil									
36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)	(c) Amount of reduction as referred to in section 115-O(1A)	(d) Total tax paid thereon	(e) Total tax paid thereon	Dates of payment			
Nil									
A(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. If yes, please furnish the following details:-							No	
	Sl No.	Amount received (in Rs.)				Date of receipt			
Nil									
37	Whether any cost audit was carried out							Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor								
38	Whether any audit was conducted under the Central Excise Act, 1944							Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor								
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	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor								
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	9307342			14946717				
b	Gross profit / Turnover	2164809	9307342	23.26%	3014753	14946717	20.17%		
c	Net profit / Turnover	604977	9307342	6.50%	870672	14946717	5.83%		
d	Stock-in-Trade / Turnover	7630104	9307342	81.98%	2125604	14946717	14.22%		
e	Material consumed/ Finished goods produced			%			%		
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)									
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								
	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			
Nil									
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish							No	
	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/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.		
Nil									

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	
	Sl No.	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	
		Nil				
	A(c) If Not due, please enter expected date of furnishing the report					
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)					
	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
		Nil				

Place
Date

Kolkata
12/01/2021

Name
Membership Number
FRN (Firm Registration Number)
Address

Biswanath Maiti
052574
316038E
5 and 6, Fancy Lane, Kolkata, WEST BEN
GAL, 700001,

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date of use	Date put to use	Amount	Adjustment on account of		Total Amount
						MODVAT	Exchange Rate Change	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0

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

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

