

# 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**

*Niloy Prakash Gangoli*  
*Gautam Deo*  
**NILOY PRAKASH GANGOLI  
& GAUTAM DEY**  
As a Constitute Attorney of  
**ANIRBAN BHAUMIK**

PAN	AAKFN3030H		
Name	NS CONSTRUCTION		
Address	70(23A/2), , PURBACHAL MAIN ROAD, GARFA , KOLKATA, WEST BENGAL, 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	806093261111220

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		315360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	315360
	Net tax payable	4	98392
	Interest and Fee Payable	5	3278
	Total tax, interest and Fee payable	6	101670
	Taxes Paid	7	101670
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 11-12-2020 16:43:05 from IP address 103.77.139.70 and verified by

NILOY PRAKASH GANGOLI

having PAN AIQPG8947G on 11-12-2020 16:43:05 from IP address 103.77.139.70 using

Digital Signature Certificate (DSC).

DSC details: 1584477CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47.STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NS CONSTRUCTION**

*Niloy Prakash Gangoli*  
**Partner**

**NS CONSTRUCTION**

*Gautam Deo*  
**Partner**



N.S. CONSTRUCTION		
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078		
COMPUTATION OF INCOME FOR THE YEAR ENDING 31ST MARCH 2020		
PAN : AAKFN3030H		ASST. YR: 2020-21
PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
<b>1. PROFIT &amp; GAINS FROM BUSINESS</b>		
Net Profit as per Profit & Loss Account	216,970.05	
Add: Provision for Income Tax	98,393.00	
	315,363.05	
Add: Depreciation as per Books of Accounts	-	
	315,363.05	
Less: Depreciation as per Income Tax	-	315,363.05
		315,363.05
Less: Loss of Previous Year for Set Off (F.Y-2016-17)		
Less: Loss of Previous Year for Set Off (F.Y-2017-18)		
<b>GROSS TOTAL INCOME</b>		315,363.05
<b>Less: DEDUCTION UNDER CHAPTER VI A</b>		
Total Income during the year		315,363.05
Rounded Off u/s 288A		<b>315,360.00</b>
Tax on above Income		94,608.00
Add: Education Cess @ 4%		3,784.00
		98,392.00
Add: Interest u/s 234C		3,378.00
		101,770.00
<b>Less: Advance Tax paid U/s 210</b>		
As on 12.09.2019	10,000.00	
As on 07.03.2020	90,000.00	
		100,000.00
<b>Total Tax Payable</b>		<b>1,770.00</b>
<b>Less: Self Assessment Tax Paid u/s 140A</b>		<b>1,770.00</b>
<b>Balance Tax Payable</b>		

NS CONSTRUCTION  
*Gangoli*  
 Partner

NS CONSTRUCTION  
*Gautam Deo*  
 Partner

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 & GAUTAM DEY  
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*Gautam Deo*  
 Partner

**CBDT E-Receipt for e-Tax Payment**

**CBDT- Payment Non TDS/TCS**  
(280)

**Assessment Year : 2020-21**

**Permanent Account Number** : AAKFN3030H  
**Full Name** : NSCXXXXRUCTION  
**Address** : 70(23A),PURBACHAL,MAIN ROAD  
**City** : KOLKATA  
**State** : WEST BENGAL  
**Pin Code** : 700078

**TAX APPLICABLE**

**TYPE OF PAYMENT**

- (0021) NON-COMPANY DEDUCTEES
- (100)ADVANCE TAX
- (102)SURTAX
- (106)TAX ON DISTRIBUTED PROFITS
- (107)TAX ON DISTRIBUTED INCOME
- (300)SELF ASSESSMENT TAX
- (400)TAX ON REGULAR ASSESSMENT
- (800)TAX ON PROPERTY

**DETAILS OF PAYMENT**

**BANK SEAL**

Income Tax	1,770.00
Surcharge	0.00
Education cess	0.00
Interest	0.00
Penalty	0.00
Others	0.00
<b>Total</b>	<b>1,770.00</b>



Internet Tax Payment Ref No:706677551

Debit to A/C: 912020063570366 On 04-12-2020 16:20:57

BSR Code	Tender Date	Challan No
CIN :- 6360218	04122020	40345

AXIS BANK Limited

**Total in words** : Rupees One Thousand Seven Hundred Seventy only

Garia Branch,Kolkata(Internet Collection Branch)

*Niloy Prokash Gangoli*  
*Gautam Dey*  
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**Partner**

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**Partner**





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*Gautam De*  
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**Partner**



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

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	NSCONSTRUCTION	PAN	AAKFN3030H
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	805901741111220	Date of e-Filing	11/12/2020

*For and on behalf of  
e-Filing Administrator*

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

Click to Print the Receipt

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*Niloy Prokash Gangoli*  
*Gautam De*  
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*Gautam De*  
Partner



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 1/04/2019 to ending on 31/03/2020 attached herewith, of N.S. CONSTRUCTION 70(23A/2) JYOTSNALAY, PURBACHAL MAIN ROAD,, KOLKATA, WEST BENGAL, 700078 AAKEN3030H,

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 70(23A/2), Purbachal Main Road, Kolkata-700078, and 0 branches.

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

1) As the Audit work has been taken up on a later date, we could not physically verify the Closing Cash In Hand and quantitative item wise details of Closing Work In Progress as on the date of the Balance Sheet. The same has been certified by the Partners. 2) The Balance of Sundry Creditors and Advance Received From Parties have been considered as it appears in the books of the assessee as on the date of the Balance Sheet. No confirmation certificate has been received by us from the respective parties till the date of signing of our Audit Report. 3) The Total GST Sale and the Total GST Purchase have been reconciled with the GST Return.

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(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 Our opinion and to the best of Our information and according to the explanations given to Us 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 Our opinion and to the best of Our information and according to explanations given to Us 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
1	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	As we have not been assigned to evaluate the applicability of any other Tax we are unable to form an opinion upon the matter.
2	Records necessary to verify personal nature of expenses not maintained by the assessee.	On examination of books, no cash payments, on a single day, has been made which has exceeded the stipulated amount of Rs. 10,000 - as per Sec 40(3) of the I.T Act 1961.
3	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	Assessee has not identified such parties under the concerned Act

Place KOLKATA

Name

 DEB JYOTI CHAKRABORTY (Partner)  
F&P/s Mitra Ghosh & Ray, Chartered Accountants

Date 11/12/2020

Membership Number


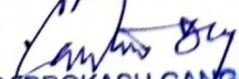
063814

FRN (Firm Registration Number)

302010E

Address

27A, KALABAGAN LANE GROUND FLOOR,, KOLKATA, WEST BENGAL, 700033

  
  
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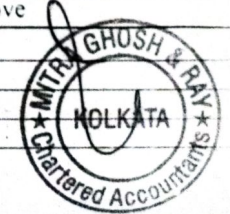
FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	N.S. CONSTRUCTION				
2	Address	70(23A/2) JYOTSNALAY, PURBACHAL MAIN ROAD, KOLKATA, WEST BENGAL, 700078				
3	Permanent Account Number (PAN)	AAKFN3030H				
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	19AAKFN3030H1ZC			
5	Status	Firm				
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 (%)	
	Mr. Gautam Dey				33.34	
	Mrs. Suchismita Mukherjee				33.33	
	Mr. Niloy Prakash Gangoli				33.33	
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
1 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	Other construction activity n.e.c.			06010	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector	Code		
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	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 (Manually)	70(23A/2) PURBACHAL MAIN ROAD		KOLKATA	WEST BE NGAL	700078
	GENERAL LEDGER (Manually)	70(23A/2) PURBACHAL MAIN ROAD		KOLKATA	WEST BE NGAL	700078
	PURCHASE REGISTER (Manually)	70(23A/2) PURBACHAL MAIN ROAD		KOLKATA	WEST BE NGAL	700078
	SALES REGISTER (Manually)	70(23A/2) PURBACHAL MAIN ROAD		KOLKATA	WEST BE NGAL	700078
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK (Manually)					
	GENERAL LEDGER (Manually)					
	PURCHASE REGISTER (Manually)					

NILAY PRAKASH GANGOLI & GAUTAM DEY  
 As a Constituted Attorney of ANIRBAN BHAUMIK  
 NS CONSTRUCTION  
 Partner





**SALES REGISTER (Manually)**

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.											
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.											
	Particulars						Increase in profit(Rs.)		Decrease in profit(Rs.)			
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).									No		
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.											
	ICDS						Increase in profit(Rs.)		Decrease in profit(Rs.)		Net effect(Rs.)	
	Total											
13 f	Disclosure as per ICDS.											
	ICDS					Disclosure						
	ICDS I - Accounting Policies					Books of accounts has been prepared under Mercantile System. There is no significant change in accounting policies during the relevant Financial Year.						
	ICDS II - Valuation of Inventories					Valuation of closing work in progress has been made at cost and as per AS 2 published by The Institute of Chartered Accountants Of India.						
	ICDS III - Construction Contracts					Accounts has been prepared as per AS 7 published by the Institute of Chartered Accountants of India.						
	ICDS IV - Revenue Recognition					Revenue has been recognised as per AS-9 published by the Institute of Chartered Accountants of India.						
	ICDS V - Tangible Fixed Assets					This clause is not applicable to the assessee.						
	ICDS VII - Governments Grants					This clause is not applicable to the assessee.						
	ICDS IX - Borrowing Costs					This clause is not applicable to the assessee.						
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets					This clause is not applicable to the assessee.						
14 a	Method of valuation of closing stock employed in the previous year.							AT COST				
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:											
	Particulars						Increase in profit(Rs.)		Decrease in profit(Rs.)			
15	Give the following particulars of the capital asset converted into stock-in-trade											
	(a) Description of capital asset				(b) Date of acquisition		(c) Cost of acquisition		(d) Amount which the asset is converted into stock-in-trade			
	Nil											
16	Amounts not credited to the profit and loss account, being:-											
16 a	The items falling within the scope of section 28											
	Description							Amount				
	Nil											
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned											
	Description							Amount				
16 c	Escalation claims accepted during the previous year											
	Description							Amount				
	Nil											
16 d	Any other item of income											
	Description							Amount				
	Nil											
16 e	Capital receipt, if any											
	Description							Amount				
	Nil											
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	or	Value adopted or assessed or assessable			

NIL OF PROKASH GANGOLI & GAUTAM DEY  
 As a Constitute Attorney of ANIRBAN BHAUMIK

NS CONSTRUCTION  
 Niloy Paul Ganguly  
 Partner

NS CONSTRUCTION  
 Anirban Dey  
 Partner





Flat Sale	Amar Basa-3, Flat No-101,	310, Dakshin Madhya Farta bad, PO & PS- Sonarpur	Kolkata	WEST BENGAL	700084	1630000	1639240
Flat Sale	Begumpur, P. O-Baruipur, P. S-Baruipur,	Dist-24 Parganas	Dist-24 Parganas	WEST BENGAL	743387	1400000	1400000
Flat Sale	Vill & Po-Mahitala, P.S-Magrhat	Dist-24 Parganas (South)	Dist-24 Parganas (South)	WEST BENGAL	743355	2900000	2992020

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-

Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent- age)	Open- ing WDV (A)	Adjust- ment to WDV u/s 115BA	Adjust- ment written down value	Additions					Deduct- ions (C)	Depreciat- ion Allowable (D)	Written Down Value at the end of the year (A-B-C-D)
					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)			
Nil												

\* 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 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
No such payment has been made to any employees as bonus or commission during the F.Y under Audit	0

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.
Particulars		
Personal expenditure		
Particulars		Amount in Rs.
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party		
Particulars		Amount in Rs.
Expenditure incurred at clubs being entrance fees and subscriptions		
Particulars		Amount in Rs.
Expenditure incurred at clubs being cost for club services and facilities used.		
Particulars		Amount in Rs.
Expenditure by way of penalty or fine for violation of any law for the time being force		
Particulars		Amount in Rs.
Expenditure by way of any other penalty or fine not covered above		
Particulars		Amount in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law		
Particulars		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	City or Town or District	Pincode
Nil							



NS CONSTRUCTION  
Niloy Prokash Ganguli  
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(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 of tax deposited, if any
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(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 of levy 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/L A/C	Amount Admissible	Amount Inadmissible	Remarks
Remuneration	40b	697860	697860		0 Partners Remuneration is within the prescribed limit mentioned u/s 40(b)(v) of the I.T. Act
Interest	40b	315075	315075		0 Interest on Capital is within the permissible limit mentioned u/s 40(b)(iv) of the I.T. Act-1961

(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
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(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure 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



NILLOY PROKASH GANGOLI & GAUTAM DEY  
 As a Constitutive Attorney of ANIRBAN BHAIUMIK

Nitoy Prokash Gangoli & Gautilam Dey

NS CONSTRUCTION  
 Nitoy Prokash Gangoli & Gautilam Dey  
 Partner

NS CONSTRUCTION  
 Nitoy Prokash Gangoli & Gautilam Dey  
 Partner