

a	Total turnover of the assessee		5930000				9994000
b	Gross profit / Turnover	1387665	5930000	23.40%	2053768	9994000	20.55%
c	Net profit / Turnover	315363	5930000	5.32%	451450	9994000	4.52%
d	Stock-in-Trade Turnover	2897369	5930000	48.86%	4662234	9994000	46.65%
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 No yes, please furnish

SI No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, 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

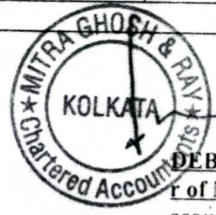
SI No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil				

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)

SI No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	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		
Nil						

NS CONSTRUCTION
 Niloy Prokash Gangoli
 Partner
NS CONSTRUCTION
 Gautam Deo
 Partner



Place KOLKATA Name DEBAJYOTI CHAKRABORTY (Partner of M/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.

Niloy Prokash Gangoli
Gautam Deo
NILOY PROKASH GANGOLI & GAUTAM DEY
 As a Constitute Attorney of
ANIRBAN BHAUMIK

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
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This form has been digitally signed by **DEBAJYOTI CHAKRABORTY** having PAN **AGFPC7393B** from IP Address **103.77.139.70** on **2020-12-11 16:27:02.0**.
 Dsc Sl No and issuer **108361894483000CN=Verasys CA**
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67 STREET
Marg.ST=Maharashtra,2.5.4.17=#1306343030303235.OU=Certifying Authority,O=Verasys Technologies Pvt
Ltd.,C=IN



Niloy Prokash Gangoli
Gautam De
NILOY PROKASH GANGOLI
& GAUTAM DEY
 As a Constitute Attorney of
ANIRBAN BHAUMIK

NS CONSTRUCTION
Niloy Prokash Gangoli
Partner

NS CONSTRUCTION
Gautam De
Partner

N . S . CONSTRUCTION					
70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078					
BALANCE SHEET AS ON 31ST MARCH 2020					
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Partners Capital Account:					
A) Mr. Gautam Dey			Work - In - Progress (As Certified by the Partners)		2,897,369.00
Opening Capital B/F		3,402,542.65			
Add: Interest On Capital	96,305.11		Current Assets		
Add: Partners Remuneration	232,620.00		Advance Income Tax (FY 18-19) B/F	92,000.00	192,000.00
Add: Share of Profit	72,323.35	401,248.46	Add: This Year	100,000.00	
Less: Personal Drawings "A"		3,803,791.11	CGST & SGST Receivable		650,131.21
		2,600,000.00	Deposit in Electric Transformer B/F		124,134.00
		1,203,791.11			
B) Mrs. Suchismita Mukherjee			Cash At Bank		
Opening Capital B/F		3,511,542.64	1) State Bank Of India Ballygunge Railway Station A/C No:- 35860692219 IFSC: SBIN0003951	13,541.60	
Add: Interest On Capital	109,385.11		2) Axis Bank Sahid Nagar Branch CA A/c No: 917020071821037 IFSC: UTIB0001895	249,221.50	262,763.10
Add: Partners Remuneration	232,620.00	3,925,871.10	Cash in hand (As Certified by the Partners)		13,276.00
Add: Share of Profit	72,323.35	2,600,000.00			
Less: Personal Drawings "B"		1,325,871.10			
C) Mr. Niloy Prakash Gangoli					
Opening Capital B/F		3,511,542.64			
Add: Interest On Capital	109,385.11				
Add: Partners Remuneration	232,620.00	3,925,871.10			
Add: Share of Profit	72,323.35	2,600,000.00			
Less: Personal Drawings "C"		1,325,871.10			
(A+B+C)		3,855,533.31			
Provision For Income Tax B/F	72,872.00				
Add: During the year	98,393.00	171,265.00			
Current Liabilities					
Sundry Creditors					
M/s Asha Traders		4,875.00			
Outstanding Audit Fees (F.Y 2019-20)		8,000.00			
Advance Received					
Paramita Mukherjee For Garage		100,000.00			
		4,139,673.31			
					4,139,673.31

NS CONSTRUCTION

Gangoli
Partner

NS CONSTRUCTION

Chakraborty
Partner

Niloy Prakash Gangoli
Gautam Dey
NILOY PROKASH GANGOLI
& GAUTAM DEY
As a Constitute Attorney of
ANIRBAN BHAAUMIK

For MITRA GHOSH & RAY
CHARTERED ACCOUNTANTS

(D. CHAKRABORTY)
M. NO. : 063814
PARTNER

NS CONSTRUCTION

Niloy Prakash Gangoli
Partner

NS CONSTRUCTION

Chakraborty
Partner

N . S . CONSTRUCTION

70(23A/2), Purbachal Main Road, Garfa, Kolkata-700078

Partner

Partner

TRADING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE PROJECT 665 R.K.PALLY (SONARPUR-J-V) FOR THE YEAR ENDED 31ST MARCH 2020

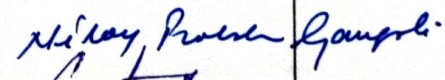
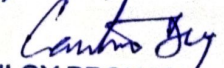
Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
o Opening Work-in-Progress		4,662,234.00	By Outward Supply (Flat+Garage Sale)		
o Contruction Expenses		703,690.00	1) Mr. Saptarshi Banerjee	1,630,000.00	
o Project Site Expenses		88,780.00	2) Mr. Tamal Some	1,400,000.00	5,930,000.00
o Ready Flat Purchase from Mr. Dhurjati Prasad Sanyal		1,985,000.00	3) Md. Ali Reza	2,900,000.00	
o Gross Profit b/d		1,387,665.00	By Closing Work in Progress (As certified by the Partners)		2,897,369.00
Transferred To P/L Account)					
		8,827,369.00			8,827,369.00
o Accounting Charges		25,000.00	By Book Profit c/d (Transferred to Profit and Loss App A/c)		1,387,665.00
o Advertisement & Publicity		5,047.62	By Discount Received		1,184.00
o Audit Fees (F.Y-19-20)		8,000.00	By J.V Agreement Refund (Dhurjati Prasad Sanyal)		100,000.00
o Bank Charges		1,711.00	By W.B.S.E.B Misc Received		24,493.00
o Brokerage Expenses		58,000.00			
o Donation & Subscription		2,250.00			
o General Expenses		11,275.00			
o License Fees		1,150.00			
o Printing & Stationery		1,035.00			
o Professional Tax		52,800.00			
o Salary To Staff		6,000.00			
o Staff Puja Bonus		275.00			
o Travelling & Conveyance		10,000.00			
o Viswakarma Puja Expenses					
o Interest on Capital					
) Gautam Dey	96,305.11				
) Suchismita Mukherjee	109,385.11				
) Niloy Prakash Ganguly	109,385.11	315,075.33			
o Book Profit Transferred to P/L Appropriation		1,013,223.05			
		1,513,342.00			1,513,342.00

N . S . CONSTRUCTION

70(23A/2) PURBACHAL MAIN ROAD KOLKATA - 700078

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

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
o Partner's Remuneration			By Book Profit c/d (Transferred from Profit and Loss Account)		1,013,223.05
1) Mr. Gautam Dey	232,620.00				
2) Mrs. Suchismita Mukherjee	232,620.00				
3) Mr. Niloy Prakash Gangoli	232,620.00	697,860.00			
o Provision For Income Tax		98,393.00			
o Share of Profit					
Transfer to Partner's Capital A/c					
1) Mr. Gautam Dey	72,323.35				
2) Mrs. Suchismita Mukherjee	72,323.35				
3) Mr. Niloy Prakash Gangoli	72,323.35	216,970.05			
		1,013,223.05			1,013,223.05



NILOY PROKASH GANGOLI & GAUTAM DEY
 For MITRA GHOSH & RAY
 As a Constitute Attorn
ANIRBAN BHBAUMIK
 REGISTERED ACCOUNTANTS

NS CONSTRUCTION

 Partner

NS CONSTRUCTION

 Partner

(D. CHAKRABORTY)
 M. NO. : 063814
 PARTNER