INDER INCOME TAX ACT- 21303322 AAAAJW5841



Susil Ghosh & Associates Chartered Accountants

STATEMENT OF ACCOUNTS And Balance Sheet Of

M/S UNIQU	E CONSTRUCTION	
	Aly 2020-21,	

For the year Ending

31.03.2020

Regd. Office: 7A, Balaram Ghosh Street, Kolkata - 700 004, Mobile: 9674429920

E-mail: sgassociates.kol@gmail.com

M/S UNIQUE CONSTRUCTION

Prop: MD.SHAHID

1. MICHAEL DUTTA STREET, KIDDERPORE

KOLKATA- 7000 23

Trading and Profit & Loss Account for the year ended 31 st March, 2020

Particulars	Amount	Particulars	Amount
Opening stock		By Sales	
Cost of Flat Sold	6,503,289.00	Contract Revenue	14,564,385.11
Site Development Expenses	3,345,843.00	Sale of Flat including Maintenance	8,569,279.00
Purchases Materials	6,617,547.59		
Labour charges	2,173,597.00		
Gross Profit C/D	4,493,387.52		
Gloss Floir Gib	23,133,664.11		23,133,664.11
	20,100,004.11	Grand Drafft B/D	
Co.	20 404 00	Gross Profit B/D	4,493,387.52
Bank Charges	36,181.08		
Brokerage and Commission	186,471.00		
Consultency Fees	28,675.00		
Depreciation	302,601.28		
Electricity Charges	43,510.00		
GST Late Fees	26,250.00		
Interest on Loan	630,865.00		
Membership for Caedai Howrah Hoogly	11,800.00		
Misc. Expenses for Corporarion	150,812.00		
Office Expenses	358,630.00		
Professional Fees	20,000.00		
printing and Stationary	31,140.00		
Professional Tax	2,500.00		
Rent	30,000.00		
and maitenance	215,799.00		
Telepnone	4,851.41		
Net Profit transfer to Capital Account	2,413,301.75		
	4,493,387.52		4,493,387.52

Kolkata -700004 Date:31/03/2021



Arindam Sain
Partner
For Susil Ghosh & Associates
Chartered Accountants
Membershib No. 303322

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		BBNPS9816D			
Name		MOHAMMED SHAHID			
Addre	SS	1MICHEAL DUTTA STREET,,, KIDDERP	ORE, KOLKATA, West Bengal, 700023		
Status		Individual	Form Number	ITR-3	
Filed t	1/s	139(4)-Belated	e-Filing Acknowledgement Number	334807051	310321
0	Current	t Year business loss, if any		1	0
etail	Total In	scome ////	7/6		1724800
ах ф	Book Pr	rofit under MAT, where applicable	TATTAT NA	2	0
I P	Adjuste	d Total Income under AMT, where applica	able	3	1724800
ie an	Net tax	payable	(7)	4	343138
Icon	Interest	and Fee Payable	martin state////	5	85651
le Ir	Total ta	x, interest and Fee payable	A SOAN	6	428789
Taxable Income and Tax details	Taxes P	aid laid	19 महार प्राप्त	7	0
F	(+)Tax	Payable /(-)Refundable (6-7)	SA BO	8	428790
×	Dividen	d Tax Payable	ACT TO SERVICE AND ACT OF THE PARTY OF THE P	9	0
n Tax	Interest	Payable		10	0
Dividend rribution details	Total D	ividend tax and interest payable	IAX DEPAY	11	0
Dividend Distribution details	Taxes P	aid	The same of the sa	12	0
Di	(+)Tax	Payable /(-)Refundable (11-12)	The state of the s	13	0
Tax	Accrete	d Income as per section 115TD		14	0
3	Additio	nal Tax payable u/s 115TD		15	. 0
Accreted Income Detail	Interest	payable u/s 115TE		16	0
l Incon Detail	Additio	nal Tax and interest payable		17	0
rete	Tax and	l interest paid		18	0
Acc	(+)Tax	Payable /(-)Refundable (17-18)		19	0
		eturn submitted electronically on 31-03-	2021 22:56:57 from IP address 103.21	1.20.19	and verified by
	g PAN _	BBNPS9816D on 31-03-2021 22::	56:57 from IP address 103.211.20	0.19	using
DSC d			dividual 2014,OU=Certifying Authority,O=eMudh	ra Consumer Serv	vices Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB [See rule 6G(1)(b)]

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 104/2019 to ending on 31/03/2020 attached herewith, of UNIQUE CONSTRUCTION PROP. MD. SHAHID 1 MICHAEL D UTTA STREET, KIDDERPORE, KOLKATA, WEST BENGAL, 700023 BBNPS9816D.
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the bead office at 1 MICHAEL DUTTA STREET, KOLKATA, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

CASH IN HAND AS CERTFIED BY THE PROPRIETOR

- (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:-

SI Qualific No.	cation Type	Observations/Qualifications Associations
Place Date	Kolkata 31/03/2021	Name Membership Number Kolkata Arindam Sain 303322
	(Non	FRN (Firm Registration Number) 324732E Address 1/46, ARABINDA NAGAR, , Kolkata, WE ST BENGAL, 700032

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nan	ne of the assesses	9			UNIQU	E CONSTRI	JCTION PRO	P. MD. SHA	HID	
2	Add	ress			TAMES IN	1 MICI	IAEL DUTT	A STREET, KII	DDERPORE	E, KOI	KATA,
-	D			(DAND			BENGAL, 70	0023			
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4				ble to pay indirect to , goods and services							
				sh the registration nu							
				diffication number all							
	same		1 Ideili	mication number an	ioned for the						
	SI	Туре				Red	gistration Nu	mher			
	No.					1.00	Sibilation 14a	moer			
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6		ious year from	-171				019 to 31/03/2	020	7		
7		essment Year				2020-21		Edwinds S			
8				of section 44AB und				cted			12 13
	SI	Relevant claus	se of se	ection 44AB under w	hich the audi	it has bee	en conducted				100 E
	No.	G. Min							MAD DE		and in
9	1	Clause 44AB(a)-Total	sales/turnover/gross	receipts of bu	siness exc	ceeding specif	ied limits			
7	а	of AOP whether	er char	of Persons, indicate es of members are in	datarminate	rtners/me	embers and th	neir profit shari	ng ratios. Ir	case	
	Nam		or Share	es of members are m	determinate (or unkno	WIL!		In c	· CI	D .
	. vuiii			M			Wh.			t Shari	ng Ratio
9	ь	If there is any	change	in the partners or i	nembers or i	in their n	rofit charing	ratio singo the	(%)	C Alex	
		preceding year,	the pa	rticulars of such char	nge.	in their p	nom snarmg	ratio since the	ast date (n the	
	Date			of Partner/Member		Old profi	it New	Remarks			
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10	a	Nature of busin	ess or p	profession (if more the	han one busin	ness or pr	rofession is c	arried on durin	g the previo	ous yea	ar, nature
	Secto	of every busine	ss or pi	rofession).	6	010	CARLY	A STATE OF THE STA	497	1	
		STRUCTION	141		A STATE OF THE PARTY OF THE PAR	Sub Sect				Code	
	COIT	office from	311			contracto		onstructions or	parts- civil	0600	2
10	b	If there is any c	hange i	in the nature of busin				f such change			No
	Busin			Sector		SubSecto				Code	7.000
11	1000	Whether books	of acco	ounts are prescribed	under section	44AA, i	f yes, list of	books so prescr	ribed		Yes
		s prescribed		"The said			and the same of	TI YOUR D			
	CASI	H BOOK, BANK	воок	, GENERAL LEDGE	R, SALES RI	EGISTEF	R, PURCHAS	ES REGISTER	, STOCK R	EGIST	ER
11	b	List of books of	accou	nt maintained and the	e address at v	vhich the	books of ac	counts are kept.	(In case bo	oks of	faccount
		are maintained i	n a cor	mputer system, menti	on the books	of accou	int generated	by such compu	iter system.	If the	books of
		maintained at es	ch loc	t one location, please ation.) Same as 11(a)	above	ddresses	of locations a	along with the d	letails of boo	oks of	accounts
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12	Whet	her the profit and	loss ac	count includes any p	rofits and gai	ns assess:	able on presu	mptive basis, if	ves, indicat	e the 1	No
	amou	nt and the releva	nt sect	ion (44AD, 44AE, 44	4AF, 44B, 44	BB, 44B	BA, 44BBB	Chapter XII-C	First Sche	dule	
	or any	y other relevant s	section).		1 1					
	Section	on								Amo	ount
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	b							0	ompio	jed vis	a-vis u	ie me	thod empl	oyed in No
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		incon	ne compu	tation and	disclosure sta	andards r	notified ur	der secti	ion 14	5(2).	prymg	with	the provis	ions of 140
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	ICD							Disclosu				-		
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15			llowing r	articulars o	of the capital	asset cor	nverted in	to stock-			in proxi	re(zeu,) Decice	or in prometro.
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	ion Bloc Asse	of ek of ets/	tion (In Percent-	-WDV (A)	Value (1)	-VAT (2)	of Ex-		Puro	chases				(AID CIT
	ion Bloc Asse Class	of ek of ets/ s of	tion (In	-WDV (A)	Value (1)		of Ex- change		Puro (B)	chases				(A+B-C-I
	ion Bloc Asse Class Asse	of ek of ets/ s of	tion (In Percent- age)			(2)	of Exchange (3)	(4)	Puro (B) (1+2	77.				
	ion Bloc Asse Class Asse Furn & F	of ets/ s of ets/ ets ets etts ettings	tion (In Percent-	328787	Value (1)		of Ex- change		Puro (B)	chases	0		32878	(A+B-C-I
	Bloc Asse Class Asse Furn & F @ 10 Plant Macl	of ck of cts/s of cts/sts-nitures/cittings/9%	tion (In Percent- age)			(2)	of Exchange (3)	(4)	Puro (B) (1+2	chases	0		32878	
	Bloc Asse Class Asse Furn & F @ 10 Plant Macl Macl	of ck of cts/ s of cts iitures cittings % t & hinery % t & hinery	tion (In Percent- age)	328787	0	0	of Exchange (3)	0	Puro (B) (1+2	chases				295909
	Bloc Asse Class Asse Furn & F @ 10 Plant Macl @ 40 Plant Macl @ 15	of ck of cts/ s of cts itures cittings % t & hinery % t & hinery % hinery %	tion (In Percent- age) 10% 40%	328787 753 1796140	0	0 0	of Exchange (3)	0	Puro (B) (1+2) 0	2+3+4)	0		301 269421	295909
	Bloc Asse Class Asse Furn & F @ 10 Plant Macl @ 40 Plant Macl @ 15 * For	of ck of cts/ s of cts iitures	tion (In Percentage) 10% 40%	328787 753 1796140	0 0 etails refer Ao	0 0	of Exchange (3)	0	Puro (B) (1+2) 0	2+3+4)	0	the P	301 269421	295909
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0 в	Details of co	ontributio	ns received	from emp	loyees t	for variou	is fund	is as refe	rred to in	section	36(1)	(va):	
	Nature of fu					Su rec fro	m eived	Due	e date for ment	The	actual	The a	actual data ayment to concerne
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1 a	advertiseme	nt expend	diture etc	ounts dec	ned to t	ne prom			, ,				
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	Expenditure	e incurred	at clubs be	eing cost fe	or club s	services a	nd fac	ilities us	ed.				37
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	Expenditure	e by way	of any othe	r penalty of	or fine n	ot covere	d abo	ve		1.		100	
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d	Particulars		TIME			LOSS.		3771	0.000	Amou	ınt in I	KS.	
b) Am	ounts inadmi:	ssible und	der section	40(a):-	स्टब्रेडिय पर	Tr.		Melá	10075				
(i) a	as payment to	non-resid	dent referre	d to in sub	-clause	(i) A	5 1	[]/		1			
	(A) Details	of payme	ent on whic	h tax is no	t deduct	ted:	13	9	4 1	1	-	To:	ln' 1
	Date payment	of Amou payme	nt of Nat	ment of	Name			of Ad vee,if Lin		Addre		Town	
(D) D.	tails of payme	ant on wh	sich tav has	heen dedi	icted bu				ng the prev	vious v	ear or	in the sul	sequent ye
(B) De	the expiry of	time pres	eribed unde	er section?	00(1)	t mas not	J. Com			1			
before	Date of	f A moun	t of Natur	of Na	me of	F PAN	of Ado	iress	Address	City		or Pincoo	le Amoun
	payment	paymer		ent the	payee	the payee,i avaliab	Lin	e 1	Line 2	Tov	vn o	or	of ta deducte
(ii) as	payment refer	red to in	sub-clause	(ia)									
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	Par Jacobson	of payment	payment	payee	1.5	ne nyee,if valiable			Line 2		or Dist	rict	
	(B) Details	of payn	nent on whi	ch tax has	s been d	educted	but ha	s not bee	n paid on	or bef	ore the	due dat	e specified
			ection 139.										
		Amount		Name of	PAN	of Add	ress	Address	City o	r Pince	ode /	Amount	Amount
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(iii) as	payment refe	erred to ir	sub-clause	(ib)					F 1.7.16				
(11) 00	(A) Details	s of paym	nent on whi	ch levy is	not dedi	icted:		7.00					
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	payment		payment	payee	p	ne ayee,if valiable			Line 2		or Dist	rict	
	(B) Detail	s of payn	nent on wh		a	valiable	but h	as not be	en paid or	n or be	fore th	e due da	te



	Date of payment		t Nature of payment	172	yer tl			ddress ne 1	Address Line 2	City or Town or District	Pinc	ode	Amount of levy deducted	-0.75	(V
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(d) Disa	llowance/d	eemed in	ncome under	section	100			11011		madni	100101			7 7 7	
			e examinatio				int a	and oth	er relevan	t document	ts/evi	dence	e whether	the Ve	o g
expe	enditure cov	ered und	ler section 40)A(3) re	ead wi	th rule 6	DD	were n	nade by ac	count pavee	chea	ue dr	awn on a b	ank	
or ac	count paye	e bank d	lraft. If not, p	lease f	urnish	the deta	ails:								
	Date Of P					nt in Rs			of the pay	ee	77.5	Perr	manent	A	ccour
			Payment	1									nber of thi	ne pay	ee,
refer	red to in se ee bank dra ession unde	ction 40. ft If not r section		vith rule	e 6DD detail	were m	ade	by acc	ount payed led to be t	cheque dra the profits a	wn o	n a ba	ank or acco	unt	:3
	Date Of P	ayment	Nature Payment	Of	Amou	nt in Rs		Name	of the pay	ee		Nun	manent nber of the ilable		ee,
e) Prov	ision for pa	vment o	f gratuity no	t allowa	able ui	nder sec	tion	40A(7	1////						
			essee as an e							(9)	4		AL II		
			ty of a contin			660	V.	de	#	A 1	10				
	Nature Of			P.	Toma.	16.5	17	15	4000	Amount in	Rs.	- 1		-	
h) Amo	ount of dedu	iction in	admissible in	terms	of sec	tion 14/	\ in	respect				d in r	elation to i	ncome	whic
	form part					Name of Street			-						
	Nature Of	Liability	y	Pro-	Seat a	- 11-04		10	1 101-	Amount in	Rs.		K 1 5.		
i) Amo	unt inadmis	sible un	der the provi	so to se	ection	36(1)(ii	i)	147.	400	1			17 17 17		
22 Amo 2006		rest inad	missible und	er secti	ion 23	of the M	Micr	o, Sma	ll and Me	dium Enterp	prises	Dev	elopment A	ct,	
23 Parti	culars of ar	y paym	ent made to p	persons	specif	fied und	er se	ection 4	40A(2)(b).		US.				
Nam	e of Relate	d Person	PAN of Ro	elated P	erson	Relati	on			Nature trasaction	of	Pay	ment Mad	e(Amou	unt)
4 Amo	unts deeme	ed to be	profits and g	ains un	der sec	ction 32.	AC	or 32A	D or 33Al	3 or 33AC	or 33/	ABA.		1	
Secti	ion	Desc	ription	1 55					1	An	nount				
Nil				1											
			argeable to t			-		comput		-					
Nam Nil	e of Person		Amount of	fincom	ie	Section	n		Descript	ion of Trans	sactio	n	Computati	on if an	ıy
6 (i)*			um referred t first day of t											oreviou	s ve
6 (i)(A	and was :-		ing the previ												
1070	Section		G p. e.i.	, , ,		IN	Vatur	re of lia	ability	21 2 N. W.			Am	ount	
	Nil												12.441		
6 (i)(A	17/200	Not paid	during the p	revious	s year						Tier		20.00		
1070	Section		U. P			N	Vatur	re of lia	ability		1		Am	ount	
6 (i)B	EUSE	ed in the	previous ye	ar and	was									158	
6 (i)(B			or before the			furnishi	ng th	he retur	n of incon	ne of the pro	eviou	s yea	r under sec	tion 13	9(1)
1	Section		15/17/2					re of lia		p.		, , ,		ount	(-)
	Nil	1111	E-2 19 1							1	- h				

Ko

26 (i)(B)(b)		d on or be	fore the	aforesaid date	e	7	38	- 23		1981 Y 19		
	Section	n				Nati	ure of l	iability		# FEE		Amou	nt
(0)	Nil			MIN									78.55
(Stat	e whether s	sales tax, go	oods & se	rvice Ta	ix, customs N	0				10, 11,	- T		
duty,	, excise dui	ty or any o	ther indir	ect tax,	levy, cess,								
impo	ist, etc., is	passed ti	rough th	ie profi	t and loss								
accor 27 a		1.00.	13/1 /	11 100	0 11 11			- 100					
2/ 1/4	Minoui	d its treatm	II Value A	dded I	ax Credits/Inp	out Tax	Credit	(ITC) av	ailed of or uti	lised du	ring the pro	evious	No ·
	Input 7	Tax Credit(ITC) in or	iii and i	oss account an	id treat	ment of	outstand	ling Central V	alue Ad	ded Tax C	redits/	
		AT/ITC	iic) iii ac	Amou						T-	Section 1	1	
	CLIVY	MIMIC		Amoun	ill.						reatment		rofit an
	Onenin	ng Balance								L	oss/Accou	ints	
		Availed				-					E LIE		
	The state of the s	Utilized											
	10.000	g/Outstandi	ng								Sec. 1		
	Balanc												
27 Б	Particu	lars of inco	me or ex	penditur	e of prior peri	od cre	dited or	r dehited	to the profit	and loss	nacount .		
	Туре			Particu	lars	ou ere	Amou	int	to the profit a	Pri		1 40	whic
							Timou	int		The second second	lates(Year		
				FIRST,							format)	111	уууу
	Nil		Marin		-	10%			La Caracita E				
28 W	hether dur	ing the pre	vious yea	r the as	sessee has rec	ceived	any pro	operty, b	eing share of	a comp	any not be	ing a	
CO	ompany in v	which the p	oublic are	substan	tially intereste	ed, with	hout co	nsiderati	on or for inac	dequate of	considerati	on as	
re	terred to in	section 56	(2)(viia)	M									
	Name	of the	PAN o		Name of the		of the co	ompany	No. of Shar	and the second		Fair	Marke
	person		person, available		company from which shares				Received	- 17	deration		of the
	received		available		eceived	1		- NA	Real Fold	paid		share	S
	Nil		8.47	11	cccived	201		1111		-			
29 W	hether duri	ng the prev	ious vear	the asse	essee received	any co	nsidera	ation for	icena of chara	c which	awaa ada 4b	- 6: .	
ma	arket value	of the shar	es as refe	rred to i	n section 56(2)(viib)	. If ves	please f	urnish the de	tails of the	exceeds in	e fair	
	Name o	of the pers	on from	whom	PAN of the pe	rson, i	f No. o	f Shares	Amount			Marke	t l
	conside	ration recei	ved for is	sue of a	available	Y The	1	79	consideration		value		-
	shares	1	1	188	Par Fai	1	136	200	received		shares		1
1/1	Nil		- 1		251	12	fort of	A MILES	4 %	- 1	AL BE T		_
A(a)	Whethe	r any amou	int is to t	e inclu	ded as income	charg	geable t	inder the	head Income	e from o	ther sourc	es as	No
	SI No.	to in claus	e (ix) of s	sub-secti	ion (2) of sect	ion 56'	? (b) If	yes, plea			ng details:		
	Nil		Nature	e of Inco	ome	CD	D. P.S.		Amo	unt			- July 18
3(a)		r any amoi	int ie to h	a inclu	dad as income	alana	ashla s	and and	Lord	0			
(4)	referred	to in clause	(x) of sul	n-section	ded as income n(2) of section	562CV	cable u	(b) If we	nead Income	e from o	ther sourc	es as	No
	Sl No.	10 111 01111101	Nature	of Inco	me	130:(1	CS/140)	(b) II yes			llowing de	tails:	
	Nil		Thursday	or mee	me				Amo	unt			-
0 De	tails of any	amount bo	orrowed o	n hundi	or any amoun	nt due	thereon	(includi	ng interest or	the amo	unt borro	(bow	No
rep	aid,otherw	ise than thr	ough an a	account	payee cheque,	(Section	on 69D)	- B	tile unit	oune borro	wedj	.10
	Name o	of PAN o	f Addres	s Addre	ess City or S	State I	incode	Amount	Date of	Amoun	Amoun	t Da	ite of
	the	the	Line 1	Line 2					ed Borrowing	due	repaid	10000	paymen
	person	person, i		- Cir	District	133				includin		100	
	from	available								interest			
	whom			100				8 1	1				
	borrowe	a								to the		8	
	or repair	(C)	- 2°	1			- 1						
	on hundi		Lance Till	1		34	377		1		1		
	Nil												
(a)	Whether	primary ac	ljustment	to trans	fer price, as re	ferred	to in su	h-section	(1) of section	02CE	has been a	- de	
	during th	ne previous	year.		, , , , , , , , , , , , , , , , , , ,	101100	io in su	D-SCCIIOI	(1) of section	1 92CE,	nas been n	lade	
	(b) If yes	s, please fu	rnish the	followin	ng details				SING THE			_	
	Sl Ur	nder wh	nich Amo		n Whether th	e exce	ss If v	yes, who	ether If no	the amo	unt (in E	xpect	ed data
		nuse of s		0	f money	availab	le the	ex	cess Rs.) of	imputed	interest	f rens	triation
		ction (1)			with the as	sociate	ed mon	iey	has income	on such	excess o	f mon	ev
			CE adjus	stment	enterprise		is beer	n repatri	ated money	which I	nas not		1
	pri	mary			required		be				A TELES		

	m	ljustment ade ?	is		as per the pr of sub-section section 92C	on (2) of	prescribed			n repati prescrib	ed time		
	Nil					1333		VS		S of Re			
B(a)	Whether	r the assessee	has incu	rred expe	nditure duri	ng the pr	evious yea	ar by	way of	interest	or of sin	nilar natur	e
		ng one crore r											
A E		s, please furn											
	SI No.	Amount (in Rs.)	Earnings	before A	mount	(in Rs.)	of	Details	of i	nterest I	Details c	of intere
1000		of expendi	ture by	interest,			e by way						
	No. of the last	way of inte	erest or	depreciati	ion and in	terest o	r of sim	ilar	forward	as per	r sub- f	orward a	s per sul
		of similar					per (i) abo			(4) of s	section s	ection (4)	of section
		incurred			A) during w)4B:	
					ous year E	BITDA	as per	(ii)	Assessi	nent Ar	nount A	Assessmer	nt Amoun
				(in Rs.)	at	ove.			Year	(in	Rs.)	l'ear	(in Rs.)
	Nil								All le				
C(a)		r the assessee								is referr	ed to in	section 96	5,
		he previous y				eyance ti	ll 31st Mar	rch,	2020).				
	(b) If ye	s, please furn						100				7 m 18 T	
	Sl No.		Nature of	of the imp	permissible :	avoidanc	e arrangen	nent				of tax be	
												sing, in ag	
1 3					40.00	The same			al	l the pai	rties to th	ne arrange	ement
	Nil			100	9	4530	S IDA						
31 a	A STATE OF THE PARTY OF THE PAR	ars of each loa	an or dep	osit in an	amount exc	ceeding t	he limit spe	ecifi	ied in se	ction 26	9SS take	en or acce	pted durir
		ious year :-	. 6	8	CHERRY	6	The P		1000	-			
	S.No	Name of the			Permanent						ether t		case th
			CONTRACTOR OF STREET		Account	of loan		mou				sit loan	
		depositor	deposi	tor	Number(if		loan or o					en was	taken
			MH		available	and the second	deposit th					ed accept	
		100	NAT.		with the assessee)	taken			ime dur			ue chequ	
	1	The state of	M.A.	or	squared th	he	previo	ous or		aft draft,			
			of the accep										
			1/1/	N 25	lender or	20	during			4 10		1200 200	cepted b
			N	19 10	the	TEL	the			ACCUPATION OF THE PARTY OF THE	ring		count paye
	1 1				depositor	1	previous			syst	em	chean	e or a
							6165						
18	HANDER CO.	- V		100	-	BE	year		X	thro	ugh	a accoun	nt paye
1	San Paris	1/1/1		100		B	666		N.	thro		a accoun	nt paye
1	Nil	X/A		77.3		64	year		3	thro	ugh k accour	a account. bank o	nt paye draft.
31 b	Particula	ars of each sp	ecified s	um in an	amount exc	eeding th	year	ecifi	ed in sec	thro	ugh k accour	a account. bank o	nt paye draft.
31 b	Particular the prev	ious year:-					year limit spe			thro ban etion 26	k accour	a account. bank of	nt payedraft.
31 b	Particula	ious year:-	of the	Address	of the pers	on from	year le limit spe	t A	mount	thro ban etion 26	bugh k accour 9SS take	a account. bank of	nt payedraft. pted during case the
31 b	Particular the prev	Name person	of the	Address	s of the pers	on from	year le limit spe Permanent Account	t A	mount	thro ban ction 26 Wheth specif	bugh k accour 9SS take her the	a account. bank of the or acceptance in or acceptance in specific	nt payedraft. pted during case the ded sum was
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from	year Permanent Account Number (t A	amount f	thro ban etion 26 Wheth specifi was	pugh k account 9SS take her th ied sur taken o	a account bank of the In of specific taken of the In the In the International taken of the Internation	nt payed draft. pted during the draft was a sum with the draft accepted to the draft ac
31 b	Particular the prev	Name person	of the	Address	s of the pers	on from sum is	Permanent Account Number (available	t A	mount f pecified um taker	wheth specific was accept	yugh k accoun 9SS take her th ied sur taken of ted b	a account. bank of the In or accerning taken of by cheep by cheep accerning to the In or ac	nt payor draft. pted durin case the ed sum was or accepte que or bar
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with th	t A or	mount f pecified um taken	Wheth specific was acceptic chequipment of the control of the cont	9SS taken of the taken of ted be or bar	a account. bank of the ln of accerning specific taken of by check draft, which is accounted to the line of the lin	nt payedraft. pted durir case the d sum was or accepted que or bar whether the
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with the	t A or or sif signer or of ac	mount f pecified um taken	thro ban	9SS taken of ted be or bar	a account. bank of the ln or accerning specific taken of by check draft, was same	nt payedraft. pted durir case the d sum was or accepted que or bar whether the was taken
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with the assessee) of the perso	t A of sife since of acon	mount f pecified um taken	wheth specific was a accept chequic draft of	9SS taken of taken of use electron	a account. bank of the In of accerning specific taken of by check draft, was same ic or accerning to the taken of the take	nt payedraft. pted durir case the d sum was accepted que or bar whether the was take cepted by
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with the assessee) of the person from whom	t A of sife since of acon	mount f pecified um taken	wheth specific was accept chequical draft of clearing the control of the control	9SS taken of taken or us electron ng system	a account. bank of the In or accerning specific taken of by check draft, was same ic or ac m an acc	nt payedraft. pted durir case the d sum was accepted que or bar whether the was take cepted be ount payed.
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with the assessee) of the person from whom specified	t A of sife sign of acon m	mount f pecified um taken	wheth specific was accept chequical draft of clearing throught.	9SS taken of the description of	a account. bank of the In or accerning specific taken of by cherical or accerning an account an account cheque	nt payedraft. pted durir case the desum was raccepted que or bar was taked cepted be ount payed or a second payed paye
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with the assessee) of the person from whom specified sum	t A of sife since of acon	mount f pecified um taken	wheth specific was accept chequical draft of clearing the control of the control	9SS taken of the description of	a account. bank of the In or accerning specific taken of by cherical draft, was same ic or ac man account account account account the bank of the bank	nt payedraft. pted durir case the desum was raccepted que or bar was taked cepted be ount payed or a set to payed to p
31 b	Particular the prev	Name person whom	of the	Address	s of the pers	on from sum is	Permanent Account Number (available with the assessee) of the person from whom specified	t A of sife sign of acon m	mount f pecified um taken	wheth specific was accept chequical draft of clearing throught.	9SS taken of the description of	a account. bank of the In or accerning specific taken of by cherical or accerning an account an account cheque	nt payedraft. pted durir case the desum was raccepted que or bar was taked cepted be ount payed or a set to payed to p
	Particul: the prev S.No.	Name person whom sum is re	of the from specified eccived	Address whom received	s of the pers specified	on from	Permanent Account Number (available with the assessee) of the person from whore specified sum received	t A of sif signature of according to the context of accord	amount f pecified um taken r cccepted	wheth specific was accept chequical draft of clearing throug accounts.	9SS takener the second taken of the corp taken or us electroning system on the corp taken taken taken or us electroning system of the corp taken	a account. bank of the In or accept taken of by cherical or accept and an account bank d	nt payedraft. pted during the du
(Particul	Particulative previous S.No.	Name person whom sum is re	of the from specified occived	Address whom received	s of the pers specified	on from	Permanent Account Number (available with the assessee) of the person from whore specified sum received	t A of sif signature of according to the context of accord	amount f pecified um taken r cccepted	wheth specific was accept chequical draft of clearing throug accounts.	9SS takener the second taken of the corp taken or us electroning system on the corp taken taken taken or us electroning system of the corp taken	a account. bank of the In or accept taken of by cherical or accept and an account bank d	nt payedraft. pted during the du
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(Particul by a Cer	Nil llars at (a) ntral, Stat	Name person whom sum is re	of the from specified acceived	Address whom received	s of the person specified d	on from is um is	Permanent Account Number (available with the assessee) of the perso from whore specified sum in received	t A Ool on a control of a contr	amount f pecified um taken r ccepted banking	wheth specific was accept chequical draft of clearing throug accounts.	9SS taken er the second taken of the or bar or us electron ng system of the second taken or us electron ng system of the or bar or us electron ng system of the second taken or us electron ng system of the second taken or us electron ng system of the second taken of	a account. bank of the bank of the lin of acception taken of by check draft, was same ic or account an account bank depression of the line	pted durir case the day or accepted the case the case are the case or accepted the case the c
(Particul by a Cer	Nil llars at (a) ntral, Stat Particula a day or	and (b) need to e or Provincia ars of each re	of the from specified acceived mot be gial Act.) ceipt in a single	Address whom received	s of the person specified d	on from is sum is overnment the limit pect of tr	Permanent Account Number (available with the assessee) of the perso from whore specified sum received at company	t A O O O O O O O O O O O O O O O O O O	amount f pecified um taken r ccepted banking section 2	wheth specific was accept chequical draft of clearing through accounts account account accounts account accounts account	9SS taken er the second taken of the or bar or us electron ng system that a bar or occur or aggregation or occur	a account. bank of the line of acception or acception taken of by check draft, was same ic or account an account bank dependent of the line of the lin	pted during the during
(Particul by a Cer	Nil llars at (a) ntral, Stat Particula day or during t	and (b) need to e or Provincia ars of each rein respect of the previous y	of the from specified acceived mot be gial Act.) ceipt in a single ear, who	Address whom received	s of the person specified d	on from is sum is overnment the limit pect of tr	Permanent Account Number (available with the assessee) of the perso from whore specified sum received at company	t A O O O O O O O O O O O O O O O O O O	amount f pecified um taken r ccepted banking section 2	wheth specific was accept chequical draft of clearing through accounts account account accounts account accounts account	9SS taken er the second taken of the or bar or us electron ng system that a bar or occur or aggregation or occur	a account. bank of the line of acception or acception taken of by check draft, was same ic or account an account bank dependent of the line of the lin	pted durir case the day or accepted to ount payor at payor aft. established a person maperson
(Particul	Nil llars at (a) ntral, Stat Particula day or during t	and (b) need to e or Provincia ars of each rein respect of the previous yethrough a ban	of the from specified acceived mot be gial Act.) ceipt in a single year, who k account	Address whom received wen in the an amount transaction such ret	s of the person specified d	on from is overnment the limit pect of transverse to the contract of the contr	Permanent Account Number (available with the assessee) of the perso from whore specified sum received at company	t A O O O O O O O O O O O O O O O O O O	amount f pecified um taken r ccepted banking section 2	wheth specific was accept chequical draft of clearing through accounts account account accounts account accounts account	9SS taken er the second taken of the or bar or us electron ng system that a bar or occur or aggregation or occur	a account. bank of the line of acception or acception taken of by check draft, was same ic or account an account bank dependent of the line of the lin	pted during the during
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(Particul by a Cer	Nil llars at (a) ntral, Stat Particula day or during t system to	and (b) need to e or Provincia ars of each rein respect of the previous yethrough a ban	of the from specified acceived mot be gial Act.) ceipt in a single year, who k account	Address whom received wen in the an amount transaction such ret	s of the person specified d	on from is overnment the limit pect of transverse to the contract of the contr	Permanent Account Number (available with the assessee) of the person from whore specified sum received ansactions than by a c	t A or	Amount f pecified um taken r cccepted banking section 2 ating to ue or ba	wheth specific was accept chequical draft of clearing through accounts account accounts account accounts accounts accounts accounts account accounts accounts accounts accounts account accounts accounts accounts accounts accounts accounts account accounts account accounts account account accounts account accounts account accounts account account account accounts account account accounts account account accounts account accounts account accounts account accoun	9SS taken or use electron ng system that was a bar nt word and a bar nt was a country or a count	a account. bank of the ln of acception of acception account bank of the ln o	pted during the during case th
(Particul by a Cer	Nil llars at (a) ntral, Stat Particula day or during t system to	and (b) need to e or Provincia ars of each re in respect of the previous y through a ban Name	of the from specified acceived mot be gial Act.) ceipt in a single year, who k account	Address whom received wen in the an amount transaction such ret	s of the person specified d	on from is sum is overnment the limit pect of transverse the contract of the c	Permanent Account Number (available with the assessee) of the person from whom specified sum received to specified ansactions than by a company of the permanent of the permanen	t A of or	Amount f pecified um taken r ccepted banking section 2 ating to ue or ba	wheth specific was accept chequical draft of clearing through accounts account accounts account accounts accounts accounts accounts account accounts accounts accounts accounts account accounts accounts accounts accounts accounts accounts account accounts account accounts account account accounts account accounts account accounts account account account accounts account account accounts account account accounts account accounts account accounts account accoun	9SS taken or use electron ng system that was a bar nt word and a bar nt was a country or a count	a account. bank of the ln of acception of acception account bank of the ln o	nt payedraft. pted durir case the discount payedraft payedraft. establishedraft payedraft.
(Particul by a Cer	Nil llars at (a) ntral, Stat Particula day or during t system to	and (b) need to e or Provincia ars of each re in respect of the previous y through a ban Name	of the from specified acceived mot be gial Act.) ceipt in a single year, who k account	Address whom received wen in the an amount transaction such ret	s of the person specified d	overnment the limit pect of transverter	Permanent Account the person specified sum it received to specified ansactions than by a company that the person to specified ansactions than by a company that the person to specified ansactions that the person to specified ansactions that the permanent that the person to specified ansactions that the permanent that	t A of or	Amount f pecified um taken r ccepted banking section 2 ating to ue or ba	wheth specific was accept chequical draft of clearing through accounts account accounts account accounts accounts accounts accounts account accounts accounts accounts accounts account accounts accounts accounts accounts accounts accounts account accounts account accounts account account accounts account accounts account accounts account account account accounts account account accounts account account accounts account accounts account accounts account accoun	9SS taken or use electron ng system that was a bar nt word and a bar nt was a country or a count	a account. bank of the ln of acception of acception account bank of the ln o	nt payedraft. pted durir case the discount payedraft payedraft. establishedraft payedraft.
(Particul by a Cer	Nil llars at (a) ntral, Stat Particula day or during t system to	and (b) need to e or Provincia ars of each re in respect of the previous y through a ban Name	of the from specified acceived mot be gial Act.) ceipt in a single year, who k account	Address whom received wen in the an amount transaction such ret	s of the person specified d	overnment the limit pect of transverter	Permanent Account Number (available with the assessee) of the person from whom specified sum in received ansactions than by a company of the permanent Account Number (in the permanent Number (in the	t A of of space of according to the control of according to the control of the co	Amount f pecified um taken r ccepted banking section 2 ating to ue or ba	wheth specific was accept chequical draft of clearing through accounts account accounts account accounts accounts accounts accounts account accounts accounts accounts accounts account accounts accounts accounts accounts accounts accounts account accounts account accounts account account accounts account accounts account accounts account account account accounts account account accounts account account accounts account accounts account accounts account accoun	9SS taken or use electron ng system that was a bar nt word and a bar nt was a country or a count	a account. bank of the ln of acception of acception account bank of the ln o	nt payedraft. pted durir case the discount payedraft payedraft. establishedraft payedraft.
(Particul	Nil llars at (a) ntral, Stat Particula day or during t system to	and (b) need to e or Provincia ars of each re in respect of the previous y through a ban Name	of the from specified acceived mot be gial Act.) ceipt in a single year, who k account	Address whom received wen in the an amount transaction such ret	s of the person specified d	overnment the limit pect of transverse the	Permanent Account Number (available with the assessee) of the person from whom specified sum in received ansactions than by a company of the permanent Account Number (available permanent available permanent account Number (available permanent number (available permanent number (available permanent number	t A of of start of a control of	Amount f pecified um taken r ccepted banking section 2 ating to ue or ba	wheth specific was accept chequical draft of clearing through accounts account accounts account accounts account accounts accounts account account accounts account account accounts account accou	9SS taken or use electron ng system that was a bar nt word and a bar nt was a country or a count	a account. bank of the ln of acception of acception account bank of the ln o	nt payedraft. pted durir case the discount payedraft payedraft. establishedraft payedraft.

		Nil											
31	b(b)												te from a person in
													sion from a person,
					bank dr	aft, not	being an ac	count p	ayee cheq	ue or an	account pa	iyee ban	k draft, during the
		previou	-	e of the Payer		Addros	s of the Pay	/or	Permane	ent	Account	Amount	of receipt
		5.NO.	Nam	e of the Payer		Addres	s of the ray	CI	100000000000000000000000000000000000000	(if availa		Amount	of receipt
									The second second	ssee) of th	Desired of the second second		
		Nil		THE RESERVE									
31	b(c)												gregate to a person
	- 8	in a da	y or	in respect of a	single	transacti	on or in res	pect of t	ransaction	s relating	to one eve	ent or oc	casion to a person,
			ise th	an by a chequi	e or ban	k draft o	r use of elec	etronic el	earing sys	stem throu	gh a bank	account	during the previous
		year	7.0	lar c	41 A	1.1	C.I. D	l D		NI	C A		Data Of Barmant
		S.No.		Name of Payer	the A	ddress o	f the Payer	4	ermanent	Abronaum Variable	of Amount on Paymen		Date Of Payment
	1-9	-3.		r ayer					umber (if		Jaymen		
									ailable	02 T.J			
	- 10	1			0 3			W	ith the				
								as	sessee) of				
								th	e Payer		The state of	Suite	
2.	1 / 15	Nil	1	C 1			· · · · · ·	41 - 11 14	:C-1		260CT :		ata ta a naman in a
51	b(d)												ate to a person in a n to a person, made
													g the previous year
				e of the Payee			s of the Pay		Permane				of Payment
						16			Number	(if availa	able with		
									the asses	ssee) of th	e Payee		
		Nil			K.		FATTA		N.X				
1													ernment company, a I to in section 269SS
				e of persons re								reierree	1 to in section 20755
31	c											ceeding	the limit specified
				69T made dur				B	1749				
	Line	S.No.	1	lame of the	Addres	s of the	Permanent	Amoun	Maximu	m V	hether th		ase the repayment
	3.69		P	ayee	payee		Account		amount		payment		made by cheque or
	-			1			Number(if	repaym					draft, whether the
		-	1	Wo			available with the		The state of the s	during of			was repaid by an int payee cheque or
100	7	100		THE OF	74.		assessee)o	-					count payee bank
				12			the payee	DAY	year		electron		
		- 34	7				AUL		NAME OF TAXABLE PARTY.	cl	earing		
	113			The same of			PERSONAL PROPERTY.	No. of Concession,		sy	stem		
		1							Supplies.		rough	a	
					2,53					b	ank accour	ıt.	
21	1	Nil	1	C	floor	n donosi		if ad ad	ionas in as	. om ount	wasading	ha limit	specified in section
31	a												igh a bank account
				revious year:-		a chequ	ic of bank	arare or e	ise of elec	otroine ele	uring syste	om timos	agir a bank account
						dress of	the lender,	or Perm	nanent A	ccount N	umber (it	Amou	nt of repayment
	- 4												an or deposit or
	1												specified advance
		a	dvan	ce is received	is r	eceived				pecified	advance is		ed otherwise than
								recei	ved				cheque or bank
	-												or use of electronic
					TIE.								ig system through a
													account during the us year
	- 3	Nil	-									previo	us year
31	e	100000000000000000000000000000000000000	lars	of repayment of	f loan o	r denosi	t or any spec	cified adv	vance in ar	amount o	exceeding	the limit	specified in section
-													ank draft during the
		previo		The state of the s					L. OSE				
		S.No N	lame	of the lend									nt of repayment
		C	r dej	positor or pers	son dep	ositor o	r person fro	om avail	able with	the asse	ssee)of the	of loa	an or deposit or
							ified advar	ice lend	er, or de	epositor	or person		specified advance
1		a	uvan	ce is received	IS T	eceived						receive	ed otherwise than

Koll

							from		secified ac		by a cheque draft or use of clearing system bank account previous year	f electronic m through a
	Nil											
taken or	Particular accepte incial A	ed from ((d) and (e) r Government	eed no	ot be g	given in the nt company	case of a re , banking o	epayment o	of any loar or a corpor	or deposit ation estab	or any specif lished by a Co	entral, State
32 a	Dataile	ct)	ght forward	loss or	denr	eciation allo	wance in t	he followi	ing manne	r. to extent	available	
34 a	S.No	S OI DIOU	Assessment	Vear	Natur	e of loss/all	owance	Amount	Amount	Order U/	Remarks	
	3.140		rissessment	T Cui	.,	01 1000/411		as	as assessed	S and		
	Nil							15,131.89/1				
32 b	Wheth the los section	sses incu	nge in shareh rred prior to	olding the p	g of th reviou	e company is year canr	has taken placed be allow	lace in the ved to be o	previous y carried for	ward in ter	ms of	pplicable
32 c			sessee has in	curre	dany	speculation	loss referre	ed to in sec	ction 73 du	ring the pr	evious year.	No
	If yes, details	please fur below	rnish the									
32 d	during	the prev	ious year	incurre	ed any	loss referr	red to in se	ction 73A	in respect	of any sp	ecified busine	ss No
	If yes,		rnish details	1 3								
32 e	In case	e of a con	npany, pleas xplanation t			hether the	company is	deemed to	be carryin	g on a spec	ulation busine	ess .
	If yes,	please fu	rnish the det	ails of s year	specul			M				12/22
33 Sect			of deduction			nissible und	er Chapter	VIA or Cha	apter III (S	ection 10A	, Section 10A.	A) No
S.N	o Sect	tion		An	nount	1	8	1111				
Nil	1922		111			1 11	40	1/1/	dalama af (Thomas VI	III D on Cham	tor No
34 a	XVII-	BB, if ye	es please fur	nish		SECTION AND	No.	1/27			/II-B or Chap	
	S.No	Tax deduction and collection	13	Natu		Total amount of payment or receipt	Total amount on which tax was		h deducte	ax amount d on whi	Amount of tax deducted or	Amount of tax deducted or
		Accoun Number (TAN)	100	J	57	nature	deducted	deducted or collected at specified rate out of (5)	out of (6	or collecte	on (8)	collected not deposited to the credit of the Central Governmen out of (6) and (8)
	Nil											
34 b			sessee is rec	uired	to furi	nish the state	ement of tax	k deducted	or tax col	lected. If ye	es ,please furn	ish No
	S.No	Tax and	deduction collection unt Number	of	fu	ne date rnishing	for Date furnish if furnis	ing, tax of shed contra	deducted of ains inform details/ th are req	nation abou transaction	furnish lis	
- 31	Nil		3191.8-71			150000		ropo			1.1.00.000	
34 c		her the as	ssessee is lia	ble to	pay ii	nterest unde	r section 20	01(1A) or s	section 20	6C(7).If ye	s, please furni	sh Not Applica
	S.No			C	ollecti	leduction on Acco r (TAN)	ount interes section	t under 1 A)/206C(7			Dates of payr	ment
	Nil	Type - S	DAR LIVE				1-1-3	1 1 2 2 3				
35 a		case of	a trading con	icern,	give c	quantitative	details of p	rinicipal it	tems of go	ods traded		
							The same of the sa	The second secon		The second liverage and the se		

ata

		S.No	Item Name	Uni	t			Opening tock	Purchases during the previous year	during the previous	Closing sto	ock	Shortage/ excess,
		Nil	e of a manufac	turing on	noorn air	vo aus	entitative de	etails of the	principal i	tems of ra	w materials	finished	products
35		and by-p		turing co	ncem, gr	ve qua	ilitiative de	tails of the	principari	terns or ru	W Materials	,	12 27 115
35	_	Raw mat			10%		1 1 1	0.000			48 L	11.5.7	
			em Name	Unit	Opening stock	durin		Consumpted on during the previous year	ti- Sales during the previous	Closing stock		age of	Shortage/ excess, if any
		Nil	STATE OF THE STATE		530 100		S. Sen		riel Sea.			Lege (ELP)	
35	bB	Finished	products:										
		S.No	Item Name	Uni	t Ope stoc	ck	the e	Quantity nanufactur- d during he previous year	previous		Closing st	ock	Shortage/ excess, if any
		Nil			1000	>	183	N	1287	Harrison.	ALERIA S	I RELEASE	
35	bC	By produ	icts:	1	14	1000	100	150	100				
		S.No	Item Name	Uni	it Ope stoo	ck	the previous t	Quantity nanufactur- d during he previous year	previous		Closing st	ock	Shortage excess, if any
		Nil		V.34	- 1	18.779	NAPARA I	A.	1		The same		E CAST
36	In th	e case of	a domestic con	npany, d	etails of t	ax on	distributed	profits und	er section	115-O in	the following	ng forms	:-
		0	Total amou distribute rofits	ed reduc	tion ed to	as in	(c) Amo reduction referred section 11 (ii)	to in	aid thereo		Total tax pa	Dates	of
A(1)	Whether	the assessee	nas recei	ved any	amoui	nt in the na	ture of divi	dend as r	eferred to	in sub-clau	ise (e) of	No
-	W.	clause (2	22) of section 2	.If yes, I	olease fur	nish t	he followin	g details:-	-	1		HÁCLE	
		SI No.	I	Amount i	received (in Rs.)			Date of	receipt		
		Nil			Webp also		-	SERVICE STREET	-	284			Tax :
37	Whe	ether any	cost audit was	carried o	ut								Not Applica
	If ye	es, give th	ne details, if ar	y, of dis	squalifica	tion o	r disagreer	nent on any	/				
	matt	ter/item/v	alue/quantity a	s may be	reported	/identi	ified by the	cost audito	r	200			Not
38	Whe	ether any	audit was cond	ucted un	der the C	entral	Excise Ac	t, 1944					Applica
	matt	ter/item/v	ne details, if ar alue/quantity a	s may be	reported	/ident	ified by the	auditor					
39	Who	ether any	audit was con-	ducted u	nder sect	ion 72	2A of the F	inance Act	,1994 in r	elation to	valuation o	of taxable	Not Applica
	If yo	es, give th	ne details, if an alue/quantity a	y, of di	squalifica	tion c	or disagrees	ment on any	1				
40	Det	aile regard	ling turnover, a	ross pro	fit etc. f	or the	previous v	ear and pre	ceding pre	evious yea	r:		5 (C-32)
SI	Part	iculars	Previous Ye		11, 010, 1		Processing	Precedin	ng previou	is Year			
a	Tota	al turnove ne assesse					231336	64					22404496
b	Gro	ss profit		3387	2313	33664	19.42%		927324	0	22404496	41.39%	
С	Net	profit	/ 241	3301	2313	33664	10.43%		471349	3	22404496	21.04%	



d Sto	ck-in-		%					%	1.00	
100000	nover									
e Ma	terial sumed/ ished		%					%		
-	duced									
100	etails required to be fu	rnished for princi	nal items of go	ods trade	l or manufac	ctured or service	es render	ed)		
41 Plea	ase furnish the details Act, 1961 and Wealth	of demand raised	or refund issu	ed during	the previou	s year under ar			Income	
	Financial year to N which demand/ refund relates to	ame of other T			demand A		Remark	S		
42	Whether the assesse yes, please furnish	e is required to fi	urnish statemer	nt in Form	No.61 or F	orm No. 61A	or Form N	No. 61B? If	No .	
	SI Income-tax No.Department Reporting Entity Identification Number	Type of Form	Due date furnishing	11000	e iishing, iished	of Whether the if contains information all transactions are require reported.	about details/ s which	If not, pleas list of the transactions are not repo	details/ which	
	Nil	B.V	ANSTRUC	90	177					
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. been furnished the assessee parent entity alternate repentity	or its or an	124 103	Name reporting applicable	entity	ate Date of fi (if of report	rnishing			
	Nil	80	9779	24/	714					
) If Not due, please e	nter expected date	e of furnishing	the report	11 1		100000			
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)									
	Sl Total amount No.of Expenditure incurred during the year	or service	s Relating	to Rela	ating to oth			Expenditure relating to not registere GST	entities	
	Nil '		11/19/11/19	10000		73 Terrin 11 9	1000		8 1 3 7	

Place Date

Kolkata 31/03/2021



Membership Number 303322 FRN (Firm Registration Number) 324732E

Arindam Sain

1/46, ARABINDA NAGAR, , Kolkata, WE ST BENGAL, 700032,

Form Filing Details Revision/Original Original

Addition Details(From Point No. 18)								
Description · of Sl.N Block of Assets	o. Date Purchase	of Date put t	o Amount	Adjustment on account of	Total Amount			

			MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%						
Total of Furnitures & Fittings	@ 10%	English hade	Constitute (III)			0
Plant & Machinery @ 40%						
Total of Plant & Machinery @	40%		Telegraphic Property			0
Plant & Machinery @ 15%				X31.55.		
Total of Plant & Machinery @	15%			UE TO SERVIN		0

Deduction Details(From Point No. 18)	Sl.No. Date of Sale etc	Amount
Description of Block of Assets	SI.No. Date of Sale etc	. Amount
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 40%	-	
Total of Plant & Machinery @ 40%	CHARLE N	
Plant & Machinery @ 15%	C. C	1111
Total of Plant & Machinery @ 15%		930

This form has been digitally signed by MOHAMMED SHAHID having PAN BBNPS9816D from IP Address 103.211.20.19 on 2021-04-01 18:19:57.0

Dsc SI No and issuer 19811786CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

WCOME TAX DEPARTME



M/S UNIQUE CONSTRUCTION

Prop: MD.SHAHID

1. MICHAEL DUTTA STREET, KIDDERPORE

KOLKATA- 7000 23

Balance Sheet as at 31.03.2020

Capital & Liabilities	Amount	Assets & Properties	Amount
Capital Account:	24,021,838.44	Fixed Assets:	
		Gross Block	6,215,681.40
		Less : Depreciation	302,601.28
			5,913,080.12
Loan & Advances			
Unsecured Loan from others	28,749,956.19	Work In Progress	64,288,810.23
CC Loan UCO Bank	2,103,856.74	Investments	
		Gold Jewelary	170,000.00
Advance from Customers	75,797,324.85		
		Security Deposit to CESC	486,684.00
		Advance to Vendors	10,033,944.66
Current Liabilities		Share Application Money - UCPL	200,000.00
Current Liability for Exp	363,118.63	Sundry Debtors for Flat	1,559,968.00
GST Payable	129,856.15	Loans & Advances others	11,522,149.00
		Advance for Land	35,948,720.00
		Fixed Deposit	394,977.23
		Recuring Deposit	70,000.00
		Balance in ITC Portal	82,248.00
		Balance in GST Cash Ledger	990.00
		Cash In Hand	197,124.81
		Cash at Bank	297,254.94
	131,165,951.00		131,165,951.00

Kolkata -700004 Date:31/03/2021



Arindam Sain
Partner
For Susil Ghosh & Associates
Chartered Accountants
Membershib No. 303322