

# Susil Ghosh & Associates Chartered Accountants

# STATEMENT OF ACCOUNTS And Balance Sheet Of

Unique Constauction (Pro. - Md. Shahid)

A/X 2019-20,

For the year Ending

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

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City Office: Golfgreen, 1/46 Arabindanagar, Kolkata-700 032

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

	Name						BBNPS98	816D	
	MOH.	AMMED SHAHID					BBNP390	3100	
_				Name Of Premises	/Building/Villa	ige			<b>X</b>
		oor/Block No		Name Of Fremises	D		Form Num	her [	ITR-3
	1MIC	HEAL DUTTA STE	REET				- Form Num	iber.	1111.5
-	Road	/Street/Post Office		Area/Locality					
- 18				KIDDERPORE			Status In	ndividual	
MBE		10 CO (10 Hz 70)		0.1		Pin/ZipCode	Filed u/s		
S	Town	n/City/District		State		7			
ACE	KOL	KATA		West Bengal		700023	139(1)-Or	n or	
-	Asses	ssing Officer Details	(Ward/Circle)	WARD 30(6), KOI	KATA				
_				246050411311019	9		Surlinikers:		
	e-fili	ng Acknowledgeme		24603041131101	Etw.		1		2972599
	1	Gross total income		THE STATE OF THE S	100		2		3345
	. 2	Total Deductions u	inder Chapter-	VI-A			3		2969250
	3	Total Income		W Com			3a		2969250
	3a	Deemed Total Inco	ome under AM7	T/MAT	A COLON	A	3b		0
Z	3b	Current Year loss	, if any	IN A STATE OF THE PARTY OF THE	The state of the s	>/	4		731406
(+)	4	Net tax payable		LE TAX	DEPART	and the second second			95445
THE	5	Interest and Fee I	Payable	The state of the s	1		5		82685
YY.	6	Total tax, interest	and Fee payab	le	7a		0		
D 1	7	Taxes Paid	a Adva	nce Tax			0		
A	'	Taxes I ala	b TDS		7b		0		
)			e TCS		7c		0		
				Assessment Tax	7d		7e	Service and an artist and an artist and artist artist and artist and artist artist and artist artist and artist artist and artist artis	
			e Total	Taxes Paid (7a+7b+	·/e+/u)		8		82685
	8	Tax Payable (6-7	(e)						
NUMBER	9	Refund (7e-6)					10		
	10	Exempt Income		Agriculture Others			10		

ncome Tax Return submitted electronically on	31-10-2019 21:04:03 from IP address 42.110.144.172	and verified by
	naving PAN BBNPS9816D on 31-10-2019 21:04:03	from IP address
	ertificate (DSC) lass 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consur	ner Services Limited,C=IN

#### 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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 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 head office at <u>1 MICHAEL DUTTA STREET, KOLKATA</u>, and <u>0</u> 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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> 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, 2019; and
  - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualifi No.	cation Type	Observations/Qualifications	
Place	Kolkata	Name	Atmidan Sain
Date	31/10/2019	Membership Number	303322
		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	Nam	e of the assesse	e				UNIOUI	E CONSTRU	CTION PROP.	MD. SHAH	IID	
2	Addı								STREET, KID			KATA,
-	7 100	.033						BENGAL, 700				
3	Perm	nanent Account	Number	(PAN)			BBNPS9					
4				le to pay indirect ta	x like e	excise	Yes					
				goods and services								
				h the registration nu								
				fication number all								
	same											_
$\vdash$	SI	Туре					Reg	gistration Nur	nber			
	No.											
	1	Goods and Se	rvices Ta	X WEST BENGAL	,		19B	BNPS9816D1	<b>Z2</b>			
5	Statu	ıs					Individu	ıal				
6	Prev	ious year from	MEN MAN			1	01/04/20	18 to 31/03/20	019			
7	Asse	essment Year					2019-20					
8	Indic	cate the relevant	clause o	of section 44AB und	ler whic	h the a	udit has	s been conduc	cted			
	SI	Relevant clau	ise of sec	ction 44AB under w	hich the	e audit	has been	n conducted				
	No.											
	1	Clause 44AB(	a)-Total	sales/turnover/gross	receipts	of busi	ness exc	eeding specifi	ied limits			
9	a	If firm or Asso	ciation	of Persons, indicate	names	of parti	ners/me	mbers and th	eir profit sharin	g ratios. In	case	
		of AOP, wheth	er share	s of members are in	determi	inate or	unknov	wn?				
	Nam	ie		-//						Profit	Shari	ng Ratio
										(%)		
9	b	If there is any	change	in the partners or 1	member	s or in	their p	rofit sharing	ratio since the	last date of	the	
	-			ticulars of such char				174				
	Date	of change		of Partner/Member	Type	of O	ld profi	it New	Remarks			
					change	White the same of	naring	profit				
					120 4 30	Sec. 1	tio	Sharing				
								Ratio				
10	a	Nature of busi	ness or p	profession (if more t	han one	busine	ess or pr	rofession is c	arried on during	the previou	ıs yea	ar, nature
		of every busin	ess or pr	ofession).								
	Secto	or				S	ub Sect	tor	3		Cod	e
	CON	STRUCTION	TAL.	No.		В	uilding	of complete c	onstructions or p	parts- civil	0600	2
			B. # (	The .			ontracto		SEV LIVE		L.,	
10	b	If there is any	change i	n the nature of busin	ness or p	profess	ion, the	particulars o	f such change			No
	Busi			Sector	A D	D-005	SubSecto				Cod	e
11	a	Whether books	s of acco	ounts are prescribed	under s	ection 4	44AA, i	if yes, list of	books so prescri	ibed		Yes
	Bool	ks prescribed	-									
	CAS			, GENERAL LEDGI								
11	b			nt maintained and th								
		are maintained	in a cor	nputer system, ment	tion the	books	of accou	unt generated	by such compu	ter system.	If the	books of
				t one location, please			ldresses	of locations	along with the d	etails of boo	ks of	accounts
		The state of the s	each loca	ation.) Same as 11(a								
Г	Bool	ks maintained		Address Line 1	Ado	dress L	ine 2	City		State	PinC	Code
								District				
		H BOOK, BANK		1 MICHAEL DUTT	A KII	DDERP	ORE	KOLK	ATA	WEST BE	7000	123
		ENERAL LEDO		STREET				E 2		NGAL		
		S REGISTER, P										
		S REGISTER, S SISTER	TOCK	7.01								
11	C		of accoun	nt and nature of rele	vant do	cument	ts evam	ined Same a	s 11(b) above			
11		ks Examined	71 400041	in and nature of fele	· une do	Janiell	JAMIII	va. Sulliv a	- 11(0) 40010			
			ROOK	, GENERAL LEDGI	ER SAI	ESRE	GISTEI	R. PURCHAS	ES REGISTER.	STOCK RE	GIST	ΓER
12	Whe	ther the profit a	nd loss a	ccount includes any	profits	nd gair	is assess	sable on presi	imptive basis if	ves, indicate	e the	No
12	amo	unt and the rele	vant sect	tion (44AD, 44AE, 4	14AF 4	4B. 44	BB. 44F	BBA. 44BBB	Chapter XII-C	First Sche	dule	po31 <del>m</del>
		ny other relevan			, ,	,	,		,	,		
-	Sect		. 55001011	,							Am	ount
	Nil										1	
13		Method of acc	ounting	employed in the pre	vious v	ear	Mercan	tile system				



13	b			re has been a			hod of ac	counting	emplo	yed vis	-a-vis t	he m	ethod em	ployed in	No
13	С			(b) above is			e details	of such c	hange	, and th	e effec	t ther	eof on th	e profit o	r loss.
	Partic	culars							I	ncrease	in prof	fit(Rs	.) Decr	ease in p	rofit(Rs.)
13	ď	When	ther any	y adjustment putation and	is required	to be ma	de to the	profits o	r loss	for con	plying	with	the prov	visions of	No
13		If ans		(d) above is											
	ICDS	5				II	ncrease in	profit(R	s.) I	Decrease	in pro	fit(R	s.) Net e	effect(Rs.	)
13	Total		0.01180.0	a man ICDC											
100	ICDS		osure a	s per ICDS.				Disclosu	ire	-					
14			od of v	aluation of c	losing stock	employed	d in the pr					1	COST OR		
14	b	In ca	se of de	eviation from	n the method	l of valua	tion pres	cribed un	der se	ection 14	15A, ar		WHICHI e effect th		
-	Partic		rofit or	loss, please	furnish:				T		:	**/(D -	\   D		G.(D.)
- 1			llowing	g particulars	of the canita	l asset co	nverted in	nto stock-	in_tra	ncrease	in proi	it(Rs.	.) Decr	ease in pi	rofit(Rs.)
				capital asset		1 43301 00	iiverted ii		(b)	Date	of	(c)	Cost of	(d) An	nount a
		Coorip		oupitur ussor				1	acquis		01		isition	which	the asse
	Nil	into n	ot oradi	ited to the pr	ofit and lags	and a sum t	hains:								
16				lling within											
- 0			ription		ine scope of	section 20		-					Amoun	t	
		Nil						- 3	1/2						
16	b	The p	roform	a credits, dra ich credits, d	wbacks, refu	ind of dut	y of custo	ms or exc	ise or	service	tax, or	refun	d of sales	tax or va	lue added
_			ription	ion credits, c	II a w oacks of	TCTUING at	ic adminic	d as duc	by the	authori	iles co.	псетп	Amoun	t	
16				aims accepte	ed during the	previous	year		7M				rinoun		
			ription	and the A	N.	2000	1000		M				Amoun	t	
		Nil				100	1777	0 1	777						
16				em of income	3	84		W M	J. J.						
	-	Descr Nil	ription			_Y = [							Amoun	t	
16			al recei	pt, if any											
			iption		779	Post Company of the C			-2		100	- 6	Amoun	t	
		Nil			J. Aur.					F 100					
17	Where	e any	land o	r building or	both is tran	sferred d	luring the	previous	year	for a co	onsider	ation	less than	value a	dopted or
-	Detail	sed or	assessa	dress Line	Address T	State Go	vernment		to in s	1					1 1
1	prope	rty	1		2			State		Pincod		rece	rued	or or ass	essed or
	Partic may b			eciation allo	wable as per	the Incom	me-tax A	ct, 1961 i	n resp	pect of e	ach ass	set or	block of	assets, a	s the case
_	Descr			of Opening	T		Addition	ıs			Deduc	ctions	Depreci	ation Wr	tten
- 1	ion			ia-WDV (A)	Purchase	MOD-		Subsidy	Tota	al	(C)	DUIOIIS	Allowat		vn Value
1	Block		tion (l		Value (1)	-VAT	in Rate		Valu		(-)		(I		he end of
	Assets		Percen	t-		(2)	of Ex-	- (4)	Puro	chases				the	year
- 1	Class Assets		age)				change (3)		(B)	2+3+4)				(A	+B-C-D)
	Furnit & Fit @ 10%	tings	10%	365319	0	0	0	0	0		0		36532	328	787
1	Plant Machi @ 40%	& nery	40%	1256	0	0	0	0	0		0		503	753	
1	Plant Machi @ 15%	& nery	15%	2113106	0	0	0	0	0		0		316966	179	6140
1	For	Additi	ion and	Deduction D	etails refer A	ddition an	d Deducti	on Detail	Table	s At the	End of	the P	age		
9 /	Amou	nts ac	lmissib	le under sect	ions :										
5	S.No	Sect	ion	pro			ounts adr fulfils th								
1				acc	count	1						(ST	TV Ac		

ata

								ued in this		cures, 1902	or any our	er guidelines
	Nil											
20	a	to him as	profits or d	employee lividend. [S			ission for	services rei	ndered, where	e such sum	was othe	rwise payabl
		Descriptio	n							An	nount	
20	b	Details of	contribution	ons receive	d from en	nployees	for variou	s funds as r	eferred to in	section 36(	(1)(va):	
		Nature of	fund		2		froi	eived	Due date for payment	The act	ual The aid of the author	actual dat payment t concerne rities
		Nil										
21	a	advertisen	nent expen		nounts de	bited to 1	the profit	and loss ac	count, being	in the nati	ure of cap	ital, personal
		Capital ex								A	D	
		Particulars								Amount in	1 Ks.	
			expenditure	3							D	
		Particulars						11.	.1 111 1	Amount in		
				nditure in a	ny souver	nir, broch	ure, tract,	pamphlet o	r the like pub			party
		Particulars								Amount in	ı Rs.	
				d at clubs b	eing entra	nce fees	and subsc	riptions				
		Particulars					Alexander of the second					Amount in R
		Expenditu	re incurred	d at clubs b	eing cost	for club s	services ar	d facilities	used.			
		Particulars								Amount in	n Rs.	
		Expenditu	re by way	of penalty	or fine fo	r violatio	n of any la	w for the ti	me being for	ce		
		Particulars		11/3/6				364		Amount in	n Rs.	
		Expenditu	re by way	of any other	er penalty	or fine n	ot covered	above				
		Particulars	3	771		IMIN.	9	178		Amount in	n Rs.	
		Expenditu	re incurred	for any pr	irpose wh	ich is an	offence or	which is p	rohibited by	aw		
П		Particulars		51134 ·	•		11.69	1717		Amount in	n Rs.	
(b)	Amo	ounts inadm	issible und	der section	40(a):-	Resident Ave	112	7.17				
		s payment t				b-clause	(i)			3		
	(1) 44			ent on which				TAKE		75		
			of Amou				of the PA	N of	Address	Address	City	or Pincode
		payment	payme	The state of the s	ment	payee	the	payee,if liable		Line 2	Town Distri	or
(B)	Deta	ails of payn	nent on wh	ich tax has	been ded	ucted but	has not b	een paid du	ring the prev	ious year o	r in the su	bsequent yea
bef	ore th	he expiry of	f time pres	cribed und	er section	200(1)						
		Date o	of Amoun	t of Natur	e of Na	me of	PAN of	Address	Address	City	or Pinco	de Amount
		payment	paymen	t payme	ent the	payee	the payee,if avaliable	Line 1	Line 2	Town District	or	of tax deducted
(::)		avment refe			(ia)							
(11)	as pa	ayment rere	erred to in	sub-clause	(14)							
(11)	as pa			sub-clause ent on whice		ot deduct	ted:					
(11)	as pa	(A) Detail		ent on which				Address Lir	ne 1 Address	City	or Town P	incode
(11)	as pa	(A) Detail	s of payme	ent on which	h tax is n	of the PA	N of a	Address Lir	ne 1 Address Line 2	City o		incode
(11)	as pa	(A) Detail Date of payment	Amount I of payment	ent on which Nature of Dayment	ch tax is not of Name payee	of the PA the pa av	AN of a e yee,if aliable		Line 2	or Dis	strict	
(11)	as pa	(A) Detail Date of payment  (B) Detail	Amount of payment s of payment	ent on which Nature of Dayment	ch tax is not of Name payee	of the PA the pa av	AN of a e yee,if aliable			or Dis	strict	
	as pa	(A) Detail Date of payment  (B) Detail sub- section	Amount I of payment Is of payment on (1) of se	Nature opayment on white ent on white ection 139.	ch tax is n of Name payee ch tax ha	of the PA the pa av s been de	AN of yee,if aliable educted bu	it has not b	Line 2	or Dis	he due dat	te specified i
(11)	as pa	(A) Detail Date of payment  (B) Detail sub- section Date of	Amount of payment s of payment on (1) of so Amount	ent on which Nature of Dayment on white ection 139.	ch tax is n of Name payee ch tax ha	of the PA the pa av s been de	yee,if aliable educted bu	at has not b	Line 2 een paid on o	or Dis	he due dat	te specified i
(11)	as pa	(A) Detail Date of payment  (B) Detail sub- section	Amount I of payment Is of payment on (1) of se	Nature opayment on white ent on white ection 139.	ch tax is n of Name payee ch tax ha	of the PAN the pa av s been de	AN of a yee, if aliable educted by of Address Line 1	at has not b	Line 2	or Dis	he due dat	Amount of (V deposited,
		(A) Detail Date of payment  (B) Detail sub-section Date of payment	Amount of payment of Amount of Amount of payment	ent on which consumers on which consumers on which consumers on the consumers of the consum	ch tax is no payee ch tax ha	of the PAN the page av	AN of a yee, if aliable educted by of Address Line 1	at has not b	Line 2  een paid on or  S City or Town or	or Dis	he due dat	Amount of (V
		(A) Detail Date of payment  (B) Detail sub-section Date of payment	Amount of payment of Amount of payment of pa	ent on which was a second of the control of the con	ch tax is no port of Name payee ch tax ha	of the PA the pa av s been de f PAN the payee,ii avaliab	AN of a yee, if aliable educted but of Address Line I f le	at has not b	Line 2  een paid on or  S City or Town or	or Dis	he due dat	Amount of (V deposited,
		(A) Detail Date of payment  (B) Detail sub-section Date of payment  ayment ref (A) Detail	Amount of payment of p	ent on which consumers on which consumers on which consumers on the consumers of the consum	ch tax is no port of Name of payer character tax has no the payer (ib)	of the PA the pa av s been de f PAN the payee,i avaliab	AN of a service of Address Line I fele	at has not b	Line 2  een paid on or  S City or  Town or  District	or Dis	he due dat  Amount of tax deducted	Amount of (V) deposited, any
		(A) Detail Date of payment  (B) Detail sub-section Date of payment  ayment ref (A) Detail Date of payment	Amount of payment of p	ent on which consumers on which consumers on which consumers on the consumers of the consum	ch tax is no port of Name payee ch tax ha	of the PAN the pa av s been de f PAN the payee,i avaliab	AN of aliable yee, if aliable educted but the line I feed:	at has not b	Line 2  een paid on or  S City or Town or	or Dis	Amount of tax deducted	Amount of (V) deposited, any



	payment	Amount		the payer	PAN o	of Address Line 1	Address		Pincode	Amount	Amount
		payment		me payer	payee,if avaliable		Line 2	Town or District		of levy deducted	
(iv) fr	ringe benefit ta	ax under	sub-clause (	ic)	available	5					any
(V) W6	ealth tax under	sub-clai	use (iia)								
(vi) ro	oyalty, license	fee, serv	rice fee etc.	under sub-	clause (iib	)).					
(VII) S	salary payable	outside I	ndia/to a no	n resident	without T	DS etc. und	er sub-clau	ıse (iii)			
	Dute	OI AIIIO	unt of Na	me of the	PAN	of Addre	ss Line 1	Address	City	D:	ncode
	payment	paym	ent pay	/ee	the paye			Line 2	City	F	neode
(viii) r	payment to DE	/other fo			avaliable						
(ix) ta:	payment to PF x paid by emp	lover for	and etc. unde	er sub-clau	ise (iv)						
(c) An	nounts debited	to profi	t and less s	under sub-	-clause (v)	)					-
section	mounts debited n 40(b)/40(ba)	and com	nutation the	ccount bei	ing, intere	st, salary, b	onus, com	mission or r	emunerat	tion inadmi	ssible un
	Particulars	und com	Section								
			Section	to	mount del P/L A/C	bited Amou		Amount		Remark	S
(d) Dis	sallowance/dec	emed inc	ome under s	antion 10 A	(2)		ssible	Inadmiss			
(A)	On the basis	of the	examination	of books	- £		· ·				
exp	penditure cover account payee	red under	r section 404	(3) read u	vith rule 61	nt and othe	r relevant	documents/	evidence,	whether th	ne Yes
or a	account payee	bank dra	ft. If not, ple	ease furnis	h the detail	ile:	ide by acco	ount payee ch	ieque dra	wn on a bar	ık
	Date Of Pay			Of Amor	ii tiic ucta	115.	the payee				
			ayment		dire ili 105	Ivaille of	the payee		Perm		Accou
	B. Hellis		in	# 1		The state of			Numl	per of the	payee,
(B)	On the basis of	the exam	nination of b	ooks of ac	count and	other releva	nt dogum -		availa	ible	
refe	erred to in secti ee bank draft	on 40A(	3A) read wit	h rule 6DI	) were ma	de by accou	int navee o	heave dence	, whether	the paymer	it Yes
paye	ee bank draft fession under s	If not, p	lease furnis	h the detai	ils of amo	ount deemed	to be the	neque arawr	on a ban	k or accour	nt
prof							. to be the	profits and	gains of	business c	or
	Date Of Pay			Of Amou	int in Rs	Name of	the payee		Perma	nont	1
		Pa	ayment	1 32			1 , , ,			er of the	Accoun
Drove	rigion C-								availal	ble	payee,
Any	vision for payn	ient of g	ratuity not a	llowable u	nder section	on 40A(7)	277		- Contract	010	1
, raily	sum pard by th	ie assess	ee as an emi	nover not	allowable	under secti	on 40A(9)				+
) I alti	Nature Of Li	lability (	of a continge	ent nature		" AFTE		- 10° E			
) Amo	unt of daducti	ability	- T		S.S.	The same of	An	nount in Rs.	10		
es not	ount of deducti	be total:	nissible in te	rms of sec	tion 14A i	in respect of	the expen	diture incurr	ed in rela	ation to inco	ome which
		ile total l	income			(Second Second S					ville wille
05 1101	Nature Of Lie	Dilitr'		the filter of			Am	nount in Rs.			
1000	Nature Of Lia	leunder	the massive					The state of the s			
Amou	Nature Of Lia	le under	the proviso	to section	36(1)(iii)	A PARTY					
Amou	Nature Of Lia	le under	the proviso sible under	section 23	of the Mi	cro, Small a			s Develo	pment Act,	
Amou 2006	Nature Of Lia unt inadmissib unt of interest	le under inadmis	sible under	section 23	of the Mi	cro, Small a	ınd Mediu		s Develo	pment Act,	
Amou 2006 Partic	Nature Of Lia unt inadmissib punt of interest	le under inadmis	sible under	section 23	of the Mi	section 40A	and Medium	m Enterprise	s Develo	pment Act,	
Amou 2006 Partic	Nature Of Lia unt inadmissib unt of interest	le under inadmis	sible under	section 23	of the Mi	section 40A	and Medium (2)(b).	m Enterprise			
Amou 2006 Partic Name	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po	le under inadmis ayment i	made to pers	sons specified Person	of the Mided under Relation	section 40A	and Medium (2)(b).	m Enterprise	of Payme	pment Act,	
Amou 2006 Partic Name	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po	le under inadmis ayment in erson Paris o be profi	made to pers AN of Relati	sons specified Person	of the Mided under Relation	section 40A	and Medium (2)(b).	m Enterprise	of Payme		
Amou 2006 Partic Name Amou Sectio	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Pe unts deemed to	le under inadmis ayment in erson Proposeripti	made to pers AN of Relate its and gains on	section 23 sons specified Person under sec	of the Micied under Relation	section 40A	Natural Medium (2)(b). Natural tras	m Enterprise	Payme ABA.		
Amou 2006 Partic Name Amou Sectio Nil	Nature Of Lia unt inadmissib nunt of interest culars of any p e of Related Po unts deemed to on   1	le under inadmis ayment in erson Proposeripti	made to pers AN of Relate its and gains on	section 23 sons specified Person under sec	of the Micied under Relation	section 40A	Natural Medium (2)(b). Natural tras	ure caction 33AC or 33	Payme ABA.		
Amou 2006 Partic Name Amou Sectio Nil Any a	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po	le under inadmis ayment in erson Properties per profit it charge	made to pers AN of Relations its and gains on eable to tax u	sons specified Person under secunder section	of the Midel and Property of the Midel and P	computatio	Nat tras or 33AB or	ure caction 33AC or 33	ABA.	ent Made(A	mount)
Amou 2006 Partic Name Amou Sectio Nil Any a Name	Nature Of Lia unt inadmissib nunt of interest culars of any p e of Related Po unts deemed to on   1 amount of prof e of Person	le under inadmis ayment rerson Proposescription   Ar	made to pers AN of Relation its and gains on eable to tax unmount of inc	sons specified Person under secunder section	ried under Relation 32AC	computatio	Nat tras or 33AB or thereof.	ure caction 33AC or 33 Amount	ABA.	ent Made(A	mount)
Amou 2006 Partic Name Section Nil Any a Name Nil (i)* I	Nature Of Lia unt inadmissib unt of interest culars of any p e of Related Po unts deemed to on   1 amount of profe of Person In respect of a	le under inadmis ayment rerson Proposeription   Proposeri	made to pers AN of Relation its and gains on eable to tax unmount of incessered to incessere	sons specified Person under secunder sectione	ried under Relation 32AC on 41 and Section	C or 32AD computatio	Nat tras or 33AB or n thereof.	ure action  33AC or 33  Amount	ABA.	ent Made(A	mount)
Amou 2006 Partic Name Amou Sectio Nil Any a Name Nil (i)* I	Nature Of Lia unt inadmissib unt of interest culars of any p e of Related Po unts deemed to on   1 amount of profe of Person In respect of a	le under inadmis ayment rerson Proposeription   Proposeri	made to pers AN of Relation its and gains on eable to tax unmount of incessered to incessere	sons specified Person under secunder sectione	ried under Relation 32AC on 41 and Section	C or 32AD computatio	Nat tras or 33AB or n thereof.	ure action  33AC or 33  Amount	ABA.	ent Made(A	mount)
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A p	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po unts deemed to on   1 amount of profe e of Person In respect of a pre-existed on and was:-	le under inadmis ayment rayment raymen	made to pers AN of Relate its and gains on cable to tax u mount of inc day of the p	sons specified Person  under section  clause (a) previous year	ried under Relation 32AC on 41 and Section	C or 32AD computatio	Nat tras or 33AB or n thereof.	ure action  33AC or 33  Amount	ABA.	ent Made(A	mount)
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A p a (i)(A)(	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po unts deemed to on   1 amount of profe e of Person In respect of a pre-existed on and was:- (a)   Paid	le under inadmis ayment rayment raymen	made to pers AN of Relation its and gains on eable to tax unmount of incessered to incessere	sons specified Person  under section  clause (a) previous year	ried under Relation 32AC on 41 and Section	C or 32AD computatio	Nat tras or 33AB or n thereof.	ure action  33AC or 33  Amount	ABA.	ent Made(A	mount)
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A p a (i)(A)(	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po unts deemed to on   1 amount of profe e of Person In respect of a pre-existed on and was:- (a)   Paid Section	le under inadmis ayment rayment raymen	made to pers AN of Relate its and gains on cable to tax u mount of inc day of the p	sons specified Person  under section  clause (a) previous year	of the Midel Indicate on 41 and Section (c),(d),(e) are but wa	computation (g) or (g) or s not allow	Nat tras or 33AB or n thereof. escription of f section 4	ure action  33AC or 33  Amount	ABA.	ent Made(A	f any
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A p a (i)(A)(	Nature Of Lia unt inadmissib punt of interest culars of any p e of Related Po unts deemed to on   1 amount of profe e of Person In respect of a pre-existed on and was:- (a)   Paid Section Nil	le under inadmis ayment rayment rayment rayment rayment raymers on Proposeription it charge Araymers and raymers raymers and raymers raymers and raymers raymers raymers raymers and raymers r	made to pers AN of Relate its and gains on eable to tax u mount of inc day of the p	sons specified Person  under section  clause (a) previous year	of the Midel Indicate on 41 and Section (c),(d),(e) are but wa	C or 32AD computatio	Nat tras or 33AB or n thereof. escription of f section 4	ure action  33AC or 33  Amount	ABA.	ent Made(A	f any
Amou 2006 Partic Name Amou Sectio Nil Any a Name Nil (i)* I (i)A p a (i)(A)((i)(A)(i)	Nature Of Liaunt inadmissible punt of interest culars of any per of Related Pounts deemed to on Interest con	le under inadmis ayment rayment rayment rayment rayment raymers on Proposeription it charge Araymers and raymers raymers and raymers raymers and raymers raymers raymers raymers and raymers r	made to pers AN of Relate its and gains on cable to tax u mount of inc day of the p	sons specified Person  under section  clause (a) previous year	of the Midel Indicate on 41 and Section (c),(d),(e) are but wa	computation (g) or (g) or s not allow	Nat tras or 33AB or n thereof. escription of f section 4	ure action  33AC or 33  Amount	ABA.	ent Made(A	f any
Amou 2006 Partic Name Amou Sectio Nil Any a Name Nil (i)* I (i)A p a (i)(A)(i) S	Nature Of Lia unt inadmissib nunt of interest culars of any p e of Related Po unts deemed to on   1 number of Person In respect of a pre-existed on and was:- (a)   Paid Section Nil (b)   Not p Section	le under inadmis ayment rayment rayment rayment rayment raymers on Proposeription it charge Araymers and raymers raymers and raymers raymers raymers and raymers rayme	made to pers AN of Relate its and gains on eable to tax u mount of inc day of the p	sons specified Person  under section  clause (a) previous year	of the Midel Index on 32AC on 41 and Section (c),(d),(e) ear but wa	computatio  computatio  points or (g)	Natural Natura Natural Natural Natura Natura Natura Natura Natura Natura Natur	ure action  33AC or 33  Amount	ABA.	ent Made(A mputation i	f any
Amou 2006 Partic Name  Amou Sectio Nil Any a Name Nil (i)* I (i)A p a (i)(A)(i) S N	Nature Of Liaunt inadmissible punt of interest culars of any per of Related Pounts deemed to on I amount of profession of Person  In respect of a pre-existed on and was:- (a) Paid Section  Nil (b) Not person  Section  Nil (c) Not person	le under inadmis ayment rerson P. Descripti it charge Ar Ar the first during the paid the paid during the paid th	made to pers AN of Relate its and gains on eable to tax u mount of inc day of the previous ng the previous	section 23 sons specified Person under section come clause (a) previous year	of the Midel Index on 32AC on 41 and Section (c),(d),(e) ear but wa	computation (g) or (g) or s not allow	Natural Natura Natural Natural Natura Natura Natura Natura Natura Natura Natur	ure action  33AC or 33  Amount	ABA.	ent Made(A	f any
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A)( S N (i)(A)(i) S N (i)(B)(i)B	Nature Of Lia unt inadmissib nunt of interest culars of any p e of Related Po unts deemed to on   1 numount of prof e of Person  In respect of a pre-existed on apre-existed on apre-existed on in   Paid Section Nil Vas incurred in vas incurred in	le under inadmis ayment rerson P. Description P. Description It charge Ar Ar the first during the paid during the previous property of the previou	made to pers AN of Relate its and gains on eable to tax u mount of inc day of the previous ing the previous vious year ar	section 23 sons specified Person under section clause (a) previous year ous year	of the Microsoft in Microsoft i	computation (g) or s not allowed are of liability are of liability.	Natural Medium (2)(b).  Natural Transfer 33AB or street or 33AB or street or	m Enterprise ure of action 33AC or 33 Amount of Transaction 3B the liabilissessment of	ABA.  t  on   Cor  ity for wl  any prec	mputation in hich:- reding prev	f any
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A)(i)(A)(i)(A)(i)(B)(ai)(B)(	Nature Of Lia unt inadmissib nunt of interest culars of any p e of Related Po unts deemed to on   1 numount of prof e of Person  In respect of a pre-existed on apre-existed on apre-existed on in   Paid Section Nil Vas incurred in vas incurred in	le under inadmis ayment rerson P. Description P. Description It charge Ar Ar the first during the paid during the previous property of the previou	made to pers AN of Relate its and gains on eable to tax u mount of inc day of the previous ing the previous vious year ar	section 23 sons specified Person under section clause (a) previous year ous year	of the Microsoft in Microsoft i	computation (g) or s not allowed are of liability are of liability.	Natural Medium (2)(b).  Natural Transfer 33AB or street or 33AB or street or	m Enterprise ure of action 33AC or 33 Amount of Transaction 3B the liabilissessment of	ABA.  t  on   Cor  ity for wl  any prec	mputation in hich:- reding prev	f any
Amou 2006 Partice Name Amou Section Nil Any a Name Nil (i)* I (i)A)( S N (i)(A)(i) S N (i)(B)(a	Nature Of Lia unt inadmissib unt of interest culars of any p e of Related Po unts deemed to on   1 amount of prof e of Person  In respect of a pre-existed on and was:- (a)   Paid Section Nil (b)   Not p Section Vil vas incurred in a)   Paid ection	le under inadmis ayment rerson P. Description P. Description It charge Ar Ar the first during the paid during the previous property of the previou	made to pers AN of Relate its and gains on eable to tax u mount of inc day of the previous ing the previous vious year ar	section 23 sons specified Person under section clause (a) previous year ous year	of the Microsoft	computation (g) or s not allowed are of liability are of liability.	Natural Medium (2)(b).  Natural Transfer (3) (b).  Natural Transfer (3) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ure action  33AC or 33  Amount	ABA.  t  on   Cor  ity for wl  any prec	mputation in hich:- reding prev	f any

26	(i)(B	)(b)	not paid	on or b	efore the	afor	esaid date									
		Section						Natur	e of lia	bility				A	moun	t
-		Nil														
		hether sale						0								
		cise duty														
		etc., is p	assed th	rough t	he prof	it an	d loss									
	ount.		2.5						- II (1							
27	a										iled of or utilis					No
							eccount an	d treatm	ient of o	outstandi	ng Central Va	lue A	dded	Tax Cr	edits/	
		Input Tax		IC) in a	-								70			<i>a</i>
		CENVA	I/IIC		Amou	ınt										ofit and
			D 1									-	Loss	/Accour	nts	
		Opening														
		Credit Av			-											
								_				-				
		Closing/C Balance	Jutstandi	ng												
27	l.		£!		un an dita	of		ad anad	itad an	dahitad t	o the profit an	J 1				
21	U		is of flico	ille of e.	Partic		prior peri	od cred	Amour		o the profit an		rior		4 40	which
		Туре			raitic	uiais			Amour	II.				period es(Year		10000000
													yforr		111	уууу-
		Nil										У.	ylon	iiat)		
28	Whet		g the nre	vious ve	ear the a	22922	ee has rec	reived a	ny pro	nerty he	ing share of a	com	nany	not be	ing a	
20											on or for inade					
		red to in s				11010011	j interest.	E.C.	our cor	isidelatic	ni oi ioi inaac	-quare	0011	Siderati	on as	
	10101					Nam	e of the	CINO	f the co	mnany	No. of Share	S An	nount	of	Fair	Market
		person		person,			pany from		i the co	inpuny	Received					of the
		which		availab			h shares				received	pai		lation	shares	
		received	01.01			recei		1		17%		Par			Ozzaki G	
		Nil								70.74						
29	Whet	ther during	g the prev	ious yea	ar the as	sesse	e received	any co	nsidera	tion for i	ssue of shares	whic	h exc	eeds th	e fair	
											arnish the deta					
							of the pe				Amount				Marke	t
		considera	tion rece	ived for	issue of	avai	lable		122		consideration	n		value	of th	e
		shares				1			1-5/2		received		19	shares		
		Nil											7			_
A(a	a)										head Income					No
		5335	o in claus					tion 56?	(b) If	yes, plea	se furnish the	follo	wing	details:		
		SI No.		Nati	ire of In	come					Amou	ınt				
		Nil	The same			7.5	3/3-3-2	San S								
B(a	1)										head Income					No
_			o in claus	4 .	- 90000000			n 56?(Y	es/No)	(b) If yes	s, please furnis		follo	wing de	tails:	
		SI No.		Nati	ire of In	come	;				Amou	ınt				
20	Data	Nil			d an bren	di an			+1	(in abadi		4la a a			d)	Ma
		d,otherwis									ng interest on	the a	moui	nt borro	wed)	140
-	repai	Name of					City or				Date of	Amo		Amour	ot D	ate of
		the	the	Line			Town or	State	Hicode		ed Borrowing		unt	repaid		epayment
		person	person,		Lin		District			DOITOWO	1 9	inclu	dina	repaid	100	payment
		from	availabl				District				1 1	intere	-			
		whom	avanaoi									mich	USE			
		amount														
		borrowed														
		or repaid														
		on hundi														
		Nil														
A(a	a)	Whether	primary a	djustme	ent to tra	nsfer	price, as r	eferred	to in su	b-section	n(1) of section	n 92C	E, ha	s been i	made	
,		during th	e previou	s year.												
		(b) If yes			ne follov	ving o	details									
				hich A		-	and the same of th	the exce	ess If	yes, wh	ether If no,	the a	mou	nt (in	Expec	ted date
			use of				money		ble the		ccess Rs.) of					
		sec	tion (1)	of pr	imary		with the	associat	ted mo		has income					
				2CE ac	ljustmer		enterprise		is bee	n repatr	iated money	whic	h ha	is not		
		pri	mary			1	required	to	be				-			

		adjustment made ?	is		repatriated as per the p of sub-sect	provision	s prescrit	the bed time.		repatriated rescribed tir		
	3,712				section 920							
B(a)	Nil	or the assesse	a bas in		11. 1							
D(a)	exceed	er the assesse ling one crore	rinees	curred exp	d to in sub a	ring the	previous y	ear by way	y of in	terest or of	similar nat	ture
	(b) If y	es, please fur	nish the	following	details	ection (1	) of sectio	on 94B.				
	SI No.	Amount	(in Rs.)	Earning		mount	(in Do	) -CD-4	- 11	C	I ::	
		of expend	diture by	interest,		expenditi	re by wa	of Det	anditu	of interest re brought	Details	of inte
		way of in	iterest or	deprecia	ition and in	nterest	or of sin	milar forv	vard s	re brought	forward	ture carr
		or simila	r nature	amortiza	ition   n	ature as	per (1) a	bove sect	ion (4	of section	section (	as per s
		incurred		(EBITD	A) during v	vhich ex	ceeds 309	% of 94B			04R.	4) 01 8001
				the prev	rious year E	BITDA	as per	(ii) Ass	essme	nt Amount	Assessm	ent Amoi
	Nil			(in Rs.)	a	bove.		Yea		(in Rs.)	Year	(in Rs
C(a)		er the assesse	a haa aa	1								
C(a)	during	er the assessed	e nas en	is Clause	an impermi	ssible av	oidance a	rrangemer	nt, as r	eferred to i	n section	96,
	(b) If v	the previous yes, please furr	nish the	following	details	eyance t	ill 31st Ma	arch, 2020	).			
T	SI No.	es, piease iuri	Nature	of the im	permissible				T .			
			Ivature	or the im	permissible	avoidan	e arrange	ment	Amo	unt (in Rs.	) of tax b	enefit in
									prev	ous year ar	ising, in a	aggregate,
	Nil			- 46	25					e parties to		
31 a	Particul	ars of each lo	an or de	posit in ar	amount exc	ceeding	he limit sr	pecified in	section	n 26055 tol	con or occ	antad J.
	the pre	vious year :-						pecifica in	sectio	11 20733 tai	ken or acc	epted duri
	S.No	Name of th	401		Permanent	Amoun	Whether	Maximum		Whether	the In	case 1
				ender or	Account	of loan		amount		loan or dep		
		depositor	depos	itor	Number(if			outstandin	g in	was ta	ken was	taken
			1/11		available	deposit		the accou	nt at		ted accep	
			The state of		with the	taken		any time d		Α.	que chequ	
					assessee)	or	squared t			or bank d	raft draft	whethert
					of the	accepte	tup 3	year		or use		was tak
	1		1-1/1/3	h da	lender or	1	during			electronic		ccepted
		No.	1 64	11 33	the	120	the		1	clearing		count pay
		1	A.	Marie Con	depositor		previous			system	chequ	ie or
							year			through	a accou	1 2
	Nil	40.00	Name of the last							bank accou	nt. bank	draft.
1 b	Particula	ars of each spe	ecified s	um in an	amount exce	eding th	e limit ene	orified in	antine	26000 + 1		
	the prev	ious year:-			amount exec	cumig ti	e mint spe	scined in s	section	1 20955 tak	en or acce	epted durin
			of the	Address	of the perso	n from	Permanent	Amoun	t   XX/	hether t	ha T.	
-			from	whom	specified s	um is	Account	of	2 200			case th
		whom s	pecified	received			Number (i			is taken	m specifi	ea sum wa
		sum is red	ceived				vailable	sum tak			by by che	
						1		e or		eque or bar	k draft	whether #
						a	issessee) o		d dr		se same	
							he person		of		ic or ac	
							rom whon			aring system	m an acc	ount pave
						S	pecified		thr	ough a ban	k cheque	ount paye
							um is	s		count	accoun	
	NIST					r	eceived				bank di	1 3
Partion	Nil	md (b)1										
articu	ntral State	nd (b) need no or Provincial	ot be giv	en in the o	case of a Gov	ernmen	company	, a banking	g com	oany or a co	rporation	establishe
	muni, Diane	or i ioviliciai	ALL									
(a)	a day or	rs of each reco	eipt in a	n amount	exceeding t	he limit	specified .	in section	269S	Γ, in aggreg	ate from a	a person i
	a day or	ii respect of a	1 SHIZIC	lansactio	n or in respe	ct of tra	neactions	relating to	0000	stant on o		
	during th	e previous yer rough a bank	ceipt is othe	rwise th	an by a ch	eque or b	ank di	aft or use o	of electron	ic clearin		
	S.No.	rough a bank	account		of the Payer							
	J.10.	Payer	i ine	Address (	i the Payer	1000	ermanent	Nature			of Date Of	freceipt
		1 4901					ccount	transacti	on rec	eipt		
	l .						umber (if					
						l a	vailable	1	1		1	
						1000	ith 41					
						W	ith the	34				
						w as	ith the ssessee) of e Payer	34				

Kolbata

		Nil											
31	b(b)	a day	or in	respect of a si	ngle tra	nsaction	or in respe	ct of tran	sactions r	elating t	to one event	or occasi	e from a person in on from a person, draft, during the
				ne of the Payer		Addres	ss of the Pa	yer		(if ava	Account ilable with the Payer	Amount o	of receipt
		Nil											
31	b(c)	in a d	lay or	in respect of a	single	transacti	on or in res	spect of t	ransaction	s relatin	ng to one ev	ent or occ	regate to a person, asion to a person, uring the previous
		S.No.		Name of Payer	the Ac	ldress of	f the Payer	Ac Ni av wi as	rmanent ecount amber (if ailable th the sessee) of e Payer	transac	of Amoun tion Paymer		Date Of Payment
		Nil											
31	b(d)	day or	r in recheque	spect of a sing or bank draft	le transa , not bei	ection or ng an ac	in respect count paye	of transa	ctions rela	iting to count pay	one event or vee bank dra	occasion ft, during	te to a person in a to a person, made the previous year
			Nam	e of the Payee		Addres	s of the Pay	yee		(if avai	ilable with the Payee	Amount o	of Payment
		banki	ng Cor	at (ba), (bb), ( npany, a post o e of persons re	office say	vings bar	ik, a cooper	ative ban	k or in the	case of	transactions	o a Gover referred t	nment company, a to in section 269SS
31	С	Partic in sec	ulars tion 2	of each repayi 69T made dur	nent of ing the p	loan or	deposit or a year :-	any speci	fied advar	nce in a	n amount ex		he limit specified
		S.No.	-DEBL.	Jame of the ayee	Address	s of the	Permanent Account Number(if available with the assessee)o the payee	of the repayme	amount entitstanding the accordany time	ng in unt at during evious	repayment was mad by chequ or bar	was made bank de same vaccoun an accound draft.	e the repayment ade by cheque or lraft, whether the was repaid by an t payee cheque or ount payee bank
		Nil											
31	d	269T during	receiv	red otherwise revious year:-	than by —	a chequ	e or bank o	lraft or u	se of elec	tronic c	learing syste	em throug	pecified in section h a bank account
			or dep from	ositor or pers	on depo	ositor or	person fro	om availa	able with r, or de whom sp	the asse	essee)of the	of loan any sporeceived by a condraft or clearing	of repayment or deposit or ecified advance otherwise than theque or bank use of electronic system through a count during the
	. 1	Nil										previous	year
31		Partic	receiv	ed by a chequ	f loan or e or ban	deposit k draft v	or any spec	ified adv	ance in an unt payee	amount cheque	exceeding to	he limit sp payee ban	pecified in section k draft during the
		S.No	Name or dep from	of the lend	on depo	sitor or	person fro	m availa	ble with	the asse	essee)of the	of loan any spe	of repayment or deposit or ecified advance otherwise than

ata

						rece					e or bank of electronic
											m through a
									1		
	N721								p	revious year	0
o. (D		re at (c) (	d) and (a)	need not b	a givan in the	a coco of a r	anarmant a	of any loan	on donosit		C _ J _ J
n or	accent	ed from C	overnment	Govern	e given in un	v banking	company o	or a corpora	or aeposit o	or any speci	ned advance
			o verimien	i, doverm	nem compan	y, banking	company o	i a corpora	non establi	siled by a C	ciiiai, State
			ht forward	loss or de	preciation all	owance, in	the followi	ng manner.	to extent a	vailable	
	S.No										
							as				
							returned	assessed I	Date		
	Nil										
0	the los	sses incurr									pplicable
			essee has in	icurred an	v speculation	loss referr	ed to in sec	tion 73 duri	ng the prev	ious vear	No
	If yes,	please furi			y speculation	1033 101011	ed to in sec	tion 73 dan	ing the prev	ious year.	1110
1	Wheth	er the ass	essee has i	incurred a	ny loss refer	red to in se	ction 73A	in respect of	of any spec	ified busine	ss No
	during	the previo	ous year					F/	7 -1-00		
	of the	same		10		400					
)	In case	e of a comp	oany, pleas	e state that	whether the	company is	deemed to	be carrying	on a specul	ation busine	ess
									107		
					ulation loss if	any					
Pasti					lasia albia assad	Ch 4 1	TIA CL	-4 III (C	4: 10A G	104	ANIBT
			deduction			er Chapter	VIA or Cha	pter III (Sec	tion IUA, S	section IUA	A) No
	Sect	ion		Amou	11	<u> </u>					
	Wheth	er the acc	eccee ic rea	wired to d	educt or colle	ect tay as no	er the provi	cions of Ch	anter YVII	R or Chant	or Voc
					cauci or com	cet tax as pe	or the provi	SIONS OF CH	apter A v II	-b or Chapt	.ci i es
			_		of Total	Total	Total	Amount	Total	Amount	Amount of
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		and	A THE	1						10000	deducted
		collection	ı					100	tax was	or	or
		Account	$W_{\Delta}$				deducted	collected	deducted	collected	collected
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			The same of		(3)		CONTRACTOR OF THE PARTY OF THE	130			credit of
			1	100		out of (4)			270		the Central
							(5)				Governmen
			4						(7)		out of (6)
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	120	48C		on or bro	k						
	****				<u> </u>		L <u> </u>	<u> </u>		<u> </u>	
)			essee is requ	uired to fu	rnish the state	ement of tax	deducted o	or tax collec	ted. If yes,	please furni	sh Yes
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	5.140										lease
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			it ivuilibei	TOIM		II Iuliiis					
		(17114)									not
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1	1	CALSA	/140C	200 13	1/10/2018	30/10/20	19 Yes				
	Provida a bb	en or accept rovincial A a Detail S.No  Nil b Wheth the los section Wheth If yes, details d Wheth during If yes, of the s e In case as refe If yes, incurre Section-wise S.No Sect Nil a Wheth XVII- S.No  1  2	e: (Particulars at (c), (c) or or accepted from Corovincial Act)  Details of brough S.No  Nil  Whether a change the losses incurrence of the same of a company as referred in expection of the same of	e: (Particulars at (c), (d) and (e) and controversely and a company of the same as referred in explanation to the same as referred during the previous section-wise details of deduction and collection and collectio	e: (Particulars at (c), (d) and (e) need not be an or accepted from Government, Government or accepted from Government or details of the same of the s	et: (Particulars at (c), (d) and (e) need not be given in the on accepted from Government, Government company frovincial Act)  a Details of brought forward loss or depreciation all S.No   Assessment Year   Nature of loss/al    Nil   Nil   Nature of loss/al   Nature of loss/al    Nil   Nil   Nature of loss if location    Nil   Nil   Nature of loss if location    Nil   Nil   Nature of loss if location    Nature of loss/al    Natur	c: (Particulars at (e), (d) and (e) need not be given in the case of a remora accepted from Government, Government company, banking revircial Act)  a Details of brought forward loss or depreciation allowance, in S.No   Assessment Year   Nature of loss/allowance    Nil	et: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of or accepted from Government, Government company, banking company of provincial Act)  a Details of brought forward loss or depreciation allowance, in the following and Details of brought forward loss or depreciation allowance, in the following as present as a perturned whether a change in shareholding of the company has taken place in the the losses incurred prior to the previous year cannot be allowed to be of section 79.  by Whether the assessee has incurred any speculation loss referred to in section 79.  by Whether the assessee has incurred any loss referred to in section 73A during the previous year  by If yes, please furnish the details of the same  control in case of a company, please state that whether the company is deemed to as referred in explanation to section 73  by If yes, please furnish the details of speculation loss if any incurred during the previous year  control in case of a company, please state that whether the company is deemed to as referred in explanation to section 73  If yes, please furnish the details of speculation loss if any incurred during the previous year  control in case of a company, please state that whether the company is deemed to as referred to in section 73  If yes, please furnish the details of speculation loss if any incurred during the previous year  Control in case of a company, please state that whether the company is deemed to as referred to in section 73  If yes, please furnish the details of speculation loss if any incurred during the previous year  Control in case of a company is deemed to as referred to in section 73  If yes, please furnish the details of speculation loss if any incurred during the previous year  Control in case of a company please state that whether the company is deemed to as referred to in section 73  If yes, please furnish the furnish the statement of tax deducted to only the furnishing, if furnished, if furnished, if furnished, if furnished, if furnished an	et: (Particulars at (e), (d) and (e) need not be given in the case of a repayment of any loan in or accepted from Government, Government company, banking company or a corpora revincial Act)  a Details of brought forward loss or depreciation allowance, in the following manner, S.No	Nil	bank account previous year et. (Particulars at (e), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified or a accepted from Government, Government company, banking company or a corporation established by a C rovincial Act) 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 a Bottal as S.No Assessment Year Nature of loss/allowance and assessed Date Assessment Year Nature of loss/allowance and loss referred to in section 73 during the previous year of the same as referred to explanation to section 73. If yes, please furnish details of speculation to section 73. If yes, please furnish the details of speculation to section 73. If yes, please furnish the details of speculation to section 73. If yes, please furnish the details of speculation for specified deduced on explanation to section of the previous year on the previous year of the previous year



24	-	Nil Nil				Num	ection iber (T.	Accoun AN)	t int sec 20 is	ction 1(1A)/ payabl	e	(7)			s of pay	ment
33	a	In th	e ca	se of a trading	concern	, give	e quant	titative deta	ails	of prin	icipal	items of	oods tra	ded		
		S.No	)	Item Name	Un	iit			10	Openin stock	ıg	Purchases es during the previous	Sales during the previous	Closing	stock	Shorta excess if any
		Nil										year				
35	bA	In the	y-pr	e of a manufac oducts :- erials :	turing co	oncer	n, give	quantitativ	ve de	etails o	f the p	rincipal it	ems of ra	w materia	ls, finis	hed produc
00	021	S.No		m Name	Unit	10	.   5									
				an realite	Omt	stoc	k du	urchases iring revious yea			during	Sales during the previous year	Closing	y *Yield of finished products	age yield	of excess if any
35	hR	Nil	od =	products :		25%	7-5		15/6			10				
55	UD	S.No		Item Name	Y.T1.		0 1	1000	176							
		Nil		nem rvame	Unit	- 1	Openir stock	during the previous year	m	anufac du e previ	tur- p	Sales dur revious y	ing the ear	Closing st	tock	Shortag excess, if any
35 1		By pro	duc	te •			100				XX					
		Nil					tock	during the previous year	ed the yea	ır	ing ous	revious ye	ear	Closing st		Shortag excess, if any
6 I	n the	case of	fad	omestic comp	any, deta	ails of	f tax or	n distribute	d n	ofita w	and and			£7		
			(a) of prof	distributed	reduction	on to	as in	reduction referred section 1	to	as in	paid 1	Total ta	Amou	otal tax pai	g forms d thereo Dates paymo	on of
(a)			r the	e assessee has	received	d any	amou	mt : 41		0.11						
T		lause (	22)	e assessee has of section 2.If	yes, plea	NOU LU	t HOILL	TIC TOTTOWI	atur ng d	etails:	viden				e (e) of	No
7 33		lil					,	-/				Da	ite of rec	eipt		
If	yes,	give th	ne de	audit was carretails, if any,	of disqua	alifica	ation o	r disagreei	nen	t on ar	ıv					Not Applicab
1111	atter	HCIII/ V	mue/	quantity as ma was conducted	ly he ren	orted	/identi	find brith -		11.	or					Not
TITLE	11101/1	ittelli/ va	Hue/	tails, if any, o	W he ren	ortod	lidanti	Call L								Applicab
ser	vices	s as ma	y be e de	reported/iden	ed under tified by	the a	ion 72/ uditor	A of the F	inan	ce Ac	t,1994	in relation	on to valu	uation of t		Not Applicab
De	LITTORY I	regardi	ng t	quantity as ma urnover, gross vious Year	V he ren	artad	lidantid	C	aud ar a	itor nd pre	ceding	g previous	year:	****		
1 41		mi G	116	vious i ear					P	recedi	ng pre	vious Yea	ır			



a	Total turnover of the assessee			2240	04496				
Ь	Gross profit /	0272240							
	Turnover	9273240	22404496	41.39%	ó	0		0 %	
C	Net profit /	4713493	22404406	21.010				0 %	
	Turnover		22404496	21.04%		0		0 %	
d	Stock-in-			%				0 / 70	
	Trade /			70				%	
e	Turnover Material				1	-			
	consumed/			%					
	Finished							%	
	goods		1						
	produced		1						
Th	e details required to Please furnish the de	be furnished for							
11	Please furnish the de	etails of demand	rincipal items o	of goods	traded or manu	factured or serv	ices rende	ered)	
t	tux Act, 1901 and W	ealth tax Act 104	57 alas 11 1		me previe	us year under	any tax lay	vs other th	- I
	1 000	will allie of other	ner Type (Des	tails of r	elevant proceed	ings	, , , , , , , , , , , , , , , , , , , ,	vs other the	an inco
	which deman	id/ Tax law	raised/Refur	nand D	ate of demand	Amount	Remark	cs	
	refund relates	to	received)	1	ised/refund ceived				
2	Nil								
_	whether the ass	sessee is required	to furnish state	ment in	Form No 61 or	E N			
T	yes, please furn	Type of For			10.01 01	rorm No. 61A	or Form N	No. 61B? If	No
	Identification Number	n.			furnished	all transaction are require	n about details/ s which	list of the transaction are not repo	s whi
	Nil					reported	1		
	(a) Whether the a	ssessee or its pare	nt entity or alter		2781				
		Lanc.			- 17 11				
	to in sub-section	(2) of section 286	in entity of after	nate repo	orting entity is li	able to furnish	he report a	is referred	No
	A Hether L	eport has Name	of parent entity		orting entity is li			is referred	No
	No. been furn	ished by	of parent entity	Name	of alterna	te Date of 6.		is referred	No
	No. been furnithe assessed	ished by	of parent entity	Name report	of alterna	te Date of 6.		ns referred	No
	No. been furnithe assessor	ished by ee or its ity or an	of parent entity	Name	of alterna	te Date of 6		as referred	No
	No. been furnithe assessed parent entitialternate	ished by ee or its ity or an	of parent entity	Name report	of alterna	te Date of 6		as referred	No
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A(c	No. been furnithe assessed parent entity  Nil  Place of the parent entity  Nil	ee or its ity or an reporting	of parent entity	Name report applic	of alterna ing entity ( able)	te Date of fu if of report	rnishing		
A(c	No. been furnithe assessed parent entity  Nil  Place of the parent entity  Nil	ee or its ity or an reporting	of parent entity	Name report applic	of alterna ing entity ( able)	te Date of fu if of report	rnishing		
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A(c	No. been furnithe assesse parent entialternate entity  Nil  Si If Not due, please Break-up of total till 31st March, 20  Si Total amount	e enter expected d expenditure of er    Expenditure in terms   Expenditure in terms	ate of furnishing	Name report applications of the report or not	of alterna ing entity ( able) oort registered under	te Date of fu if of report	rnishing		
A(c	No. been furnithe assessing parent entity alternate entity  Nil  Break-up of total till 31st March, 20  SI Total amoun No. of Expenditus	e enter expected d expenditure of er  Expenditure in	ate of furnishing	Name report applic	of alternating entity (able)  oort registered under	Date of fu if of report	rnishing s Clause is	s kept in ab	peyance
A(c	No. been furnithe assessed parent entity  Nil  Property in the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity  No. of Expenditure incurred during the assessed parent entity incurred during the assessed parent entity incurred incurred the assessed parent entity incurred incurred the assessed parent entity incurred incurred incurred the assessed parent entity incurred	e enter expected dexpenditure of er Relating to good	ate of furnishing natities registered respect of entities Relating	Name report applic.	of alternating entity (able)  oort registered under GST elating to other	te Date of fu if of report	s Clause is	s kept in ab	peyance
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Place Date

**Kolkata** 31/10/2019

Name

Membership Number FRN (Firm Registration Number) 324732E

Address

Arindam Sain

303322

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

Form Filing Details Revision/Original

Original



Description of the same		Additi	on Details(F	rom Point No. 18)			
Description of Sl.N Block of Assets	D 1	Date put to use	Amount	Adjustment on account of			Total Amount
	T di Cliase			MODVAT	Exchange Rate		- Commount
Furnitures & Fittings @ 10%					Change		
Total of Furnitures & F	ittings @ 10%						
Plant &							0
Machinery @ 40%							
Total of Plant & Machin	nery @ 40%						
Plant &							0
Machinery @ 15%							
Total of Plant & Machin	nery @ 15%						
							0

Deduction Details(From Point No. 18) Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings @ 10%	Silve. Date of Sale etc. Amount	
Total of Furnitures & Fittings @ 10%	A A A A A A A A A A A A A A A A A A A	
Plant & Machinery @ 40%		0
Total of Plant & Machinery @ 40%	117	
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		
		0



#### M/S UNIQUE CONSTRUCTION

#### Prop: MD.SHAHID

#### 1. MICHAEL DUTTA STREET, KIDDERPORE

#### KOLKATA- 7000 23

Balance Sheet as at 31.03.2019

Capital & Liabilities	Amount (Rs)	Amount (Rs)	Assets & Properties	Amount (Rs)	Amount (Rs)
Capital Account:			Fixed Assets:		
Balance as per last A/c	11,729,566.60		Land & Land Development		4,090,000.00
Add: Net Profit	4,713,493.00		Furniture & Fitting		
Add: Fresh Introduction	6,773,368.00		Balance as per last A/c	365,319.40	
	23,216,427.60		Less: Depreciation @10%	36,531.94	328,787.46
Less: Drawings	8,207,084.72	15,009,342.88	Computer & Printer		
			Balance as per last A/c	1,226.88	
CC Loan From UCO		4,064,584.72	Less: Depreciation @40%	490.75	736.13
			AC Machine		
Loan from others		11,900,186.00	Balance as per last A/c	4,527.94	
			Less: Depreciation @15%	679.19	3,848.75
Sundry Creditors		4,587,848.83	Pump with Motor		
			Balance as per last A/c	3,247.49	
			Less: Depreciation @15%	487.12	2,760.37
Advance from Customer:			Motor Cycle		
Balance as per last A/c	23,937,477.84		Balance as per last A/c	59,708.30	
Add: Received this Year	37,291,225.16		Less: Depreciation @15%	8,956.25	50,752.06
Less: Repayment this Year	5,211,482.00		Motor Car		
Less: Adjusted with sales		56,017,221.00	Balance as per last A/c	1,645,646.20	
			Less: Depreciation @15%	246,846.93	1,398,799.27
			Laptop		
			Balance as per last A/c	29.38	
			Less: Depreciation @40%	11.75	17.63
Outstanding Expenses:			Camera (Office)		
Liability or Expenses	363,118.63		Balance as per last A/c	49,632.88	
		363,118.63	Less: Depreciation @15%	7,444.93	42,187.95
			Mobile Purchased	33,070.60	
			Less: Depreciation @15%	4,960.59	28,110.01
			Air Conditioner purchased during the year	317,272.70	
			Less: Depreciation @15%	47,590.91	269,681.80
			Investment in Gold		170,000.00
			Loans & Advances:		
			Advance & Security Deposit for Land		13,411,300.00
			Loan & Advances (others)		6,747,337.00
			Advance to vendors		7766594.088
			Security Deposit CESC		486,684.00
			GST Input Tax Credit		82,248.00
			GST Cash Ledger Balance		18,178.00
			Cumulative Term Deposit:		
			Fixed Deposit (As per Last A/C)	394,977.23	
			Less: FD Matured		394,977.23
			Recurring Deposit		70,000.00
			Current Assets:		. 0,000.00
			Work - in - Progress		56,227,714.12
			Cash in Hand		311,124.81
			Cash at Bank		40,463.41
			Casii at Dalik		70,700.41

Date: 30.10.2019 Place: Kolkata



Arindam Sain
(Partner)
For susil Ghosh & Associates
Chartered Accountants
M.No. 20332

#### M/S UNIQUE CONSTRUCTION

#### Prop: MD.SHAHID

#### 1. MICHAEL DUTTA STREET, KIDDERPORE

#### **KOLKATA-7000 23**

Trading and Profit & Loss Account for the year ended 31st March, 2019

Particulars		Amount (Rs)	Amount (Rs) Amount (Rs)		Particulars	Amount (Rs)
То	Opening stock	, ,		Ву	Contract Revenue	22,404,496.20
	Site Development Expenses	3,337,730.01				
	Purchases Materials	7,817,247.93				
	Centreing Expenses	19,612.00				
	Labour charges	1,792,310.00				
	Frieght & Loading Unloading	139,923.00				
*	Plumbing Expenses	24,433.00	13,131,255.94			
	Gross Profit C/D		9,273,240.26			
			22,404,496.20			22,404,496.20
	Bank Charges	115,447.96			Gross Profit B/D	9,273,240.26
*	Books & Periodicals	2,039.00				0,2.0,2.0.2
н	Brokerage and Commission	283,475.00				
н	Conveyance and lodging	7,947.00				
	CC Camera Maintenance	25,943.00				
н	Depreciation	354,000.36				
н	Donation & Subcription	22,000.00				
	Electricity Charges	187,268.96				
	Fuel Charges	49,140.00				
	Genaral Expenses	150,743.43				
н	GST Late Fees	12,700.00				
*	Insurance Premium for Car	17,700.00				
	Interest on Loan	152,088.00				
*	Legal Expenses	958,371.00				
н	Mobile Expenses	33,463.81				
	Office Expenses	293,807.00				
	Planning Fee	110,111.00				
	Professional Fees	158,000.00				
	printing and Stationary	21,647.00				
	Professional Tax	2,728.90				
	Refreshment	23,027.00				
	Repai and maitenance	33,156.00				
	Salary to Staff	1,141,660.00				
	Telephone	3,728.00				
	Trade License Fees	3,350.00				
	Parking & Toll Tax	21,350.00				
	Web site maintenance	2,000.00				
	Service Tax paid Last Year	123,381.00				
	Rounding off	1.84				
*	Stamp Duty	249,472.00	4,559,747.26			
	Net Profit transfer to Proprietor 's					
*	Capital A/C		4,713,493.00			
			9,273,240.26			9,273,240.26

Date: 30.10.2019 Place: Kolkata



Arindam Sain (Partner)

For susil Ghosh & Associates Chartered Accountants

M.No.-30332