#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Picase see Rule 12 of the Income-tax Rules, 1962) PAN AEQPP1157H Name BRU KISHORE PRASAD PAKURTALA MORE, , , PAKURTALA MORE, ASHRAMPARA, SILIGURI, WEST BENGAL, 734001 Address Starus Individual Form Number ITR-3 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 260110261150221 Current Year business loss, if any 1 Total Income 3275270 Taxable Income and Lax ut Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 3275270 Net tax payable 4 826884 Interest and Fee Payable 5 96518 Total tax, interest and Fee payable 923402 Taxes Paid 7 923402 (+) Tax Payable /(-) Refundable (6-7) Dividend Tax Payable Distribution Tax 0 Interest Payable 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 × Accreted Income as per section 115TD 14 0 Additional Tax payable u/s 115TD 15 0 Accreted Ing //\* Detail Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 Tax and interest paid 18 0 (+)Tax Payable /(-)Refundable (17-18) Income Tax Return submitted electronically on 15-02-2021 12:29:56 from IP address 103.89.169.28 and verified by BRIJ KISHORE PRASAD having PAN AEQPP1157H on 15-02-2021 12:29:56 from IP address 103.89.169.28

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

18165662CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Digital Signature Certificate (DSC).



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

Name

BRIJ KISHORE
PRASAD

PAN

AEQPP1157H

Form No

3CB

Assessment
Year

2020-21

e-Filing Acknowledgement Number 205089791130121 Date of e-Filing 13/01/2021

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt

Click here to Close the window

#### FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of BRIJ KISHORE PRASAD ASHRAMPARA, SILIGURI, WEST B ENGAL, 734001 AEOPP1157H,
- 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>SILIGURI</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (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) ln 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.	ation Type	Observations/Qualifications	
Place Date	SILIGURI 12/01/2021	Name Membership Number FRN (Firm Registration Number) Address	BABITA BIHANI 057754 323115E 1ST FLOOR, ABOVE KIRAN OPTICS, K HUDIRAM SARANI, HILL CART ROAD SILIGURI, WEST BENGAL, 734001

FORM NO. 3CD

[See rule 6G(2)]

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

A Pool W dried dried dried S N I I S	lame of the assessee ddress ermanent Account Number (P Whether the assessee is liable outy, service tax, sales tax, go uty,etc. if yes, please furnish the	to pay indirect tax ods and services to	like excise	ASHRAMI AEQPP11:	HORE PRA PARA, , SILI 57H	IGURI, WEST BI	ENGAL, 734	001
Poly Middle did not see S. N. T. S. S. F. F.	ermanent Account Number (P Whether the assessee is liable uty, service tax, sales tax, go	to pay indirect tax ods and services to	like excise	AEQPP11:	57FI			
d d d n sc S N I I	Whether the assessee is tiable tuty, service tax, sales tax, go	to pay indirect tax ods and services to	like excise				with the second	
S N I	number or any other identific	ne registration num	ber or, GST					
S	ame Type			Regis	tration Num	ber		
F	No.	Weer BENCAL		19AE	QPP1157H12	7.3		
F	Goods and Services Tax	WEST BENGAL		Individua				
13	Status		-		o to 31/03/202	20		
1	Previous year from			2020-21				
7	Assessment Year Indicate the relevant clause of	saction AAAR unde	r which the	audit has b	een conduc	ted		
1		Section 44AD under wh	ioh the and	t has been	conducted			
-					182	ad limits		
1	No.  Clause 44AB(a)-Total sa	les/turnover/gross r	eccipts of bu	Siness exce	115DAA/11	5RAR		T
1	a Whether the assessee has	s opted for taxation	under secti	OH TIDDA	1.100/1/11			
1							ratios. In co	ase
	If firm or Accordation of	Persons, indicate r	names of pa	riners/men	noers and the	on profit sharing	ratios, in si	
1	of AOP, whether shares	of members are inc	leterminate	or unknow	11 /			haring Ra
1	Name		15.12				(%)	* -
1	*	7 1 2 4 1 1 1 1 1	4		- Cr showing	entin since the !		the
1	b If there is any change i preceding year, the parti	culars of such chan	ige.			1	ast date of	
	Date of change Name of	Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing	Remarks		
0	a Nature of business or pr	ofession (if more th	han one bus	iness or pr	Ratio ofession is c	arried on during	the previou	s year, nat
	of every business or pro	fession).	resin enskal	Sub Sect	or a second			Code
	Sector		1577.4	Wholesal	e of other pro	oducts n.e.e		09027
	WHOLESALE AND RETAIL b If there is any change in	the nature of busin	ness or prof	ession, the	particulars o	of such change		No
0		The mature of busin	icas or prox	SubSecto	Y .	4 1 1 1 1 1		Code
	Business  a Whether books of accordance to the second seco	Sector	and an amostic	27 44AA 1	fives list of	books so prescri	bed	No
11		unts are prescribed	under section	ni aawari	1 903, 1130 01	Octob do provincia		
	Books prescribed			11114	baska of oa	sounts are kent	(In case boo	ks of acco
11	b List of books of account are maintained in a communication accounts are not kept at maintained at each local	nputer system, men one location, pleas	tion the boo e furnish the					ks of acco
	Books maintained.	Address Line 1	Addres	s Line 2	Distric	et .	State	PinCode
	CASH BOOK, BANK BOO K. LEDGER, JOURNAL B OOK, SALES & PURCHAS E REGISTER(COMPUTER ISED)	SILIGURI			SILIG		WEST BE NGAL	734001
	l c List of books of account	nt and nature of rel	evant docur	nents exam	lined. Same	as 11(b) above		
11	in the same of the							Parts :
1		LEDGER, JOURN	AL BOOK.	SALES &	PURCHASE	REGISTER(CO	MPUTERIS	ED)
	2 Whether the profit and loss a amount and the relevant sec	ccount includes any tion (44AD, 44AE,						
		1).						Amount
	or any other relevant section							
	or any other relevant section							1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	or any other relevant section Section							
1:	or any other relevant section	1. 15. 16. 10	revious year	Merca	ntile system		hod omale.	

FORM NO. 3CD

[See rule 6G(2)]

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

IN	Jame	of the assessee				SHORE PRASAD		1001
walker	Addres					IPARA, , SILIGURI, WES	BENGAL, 73	4001
P	Permai	nent Account Number (	(PAN)		AEQPP1	157H		
i c	Wheth luty, s	ner the assessee is liable service tax, sales tax, g tc. if yes, please furnish er or any other identif	e to pay indirect tax goods and services the registration nun	tax,customs aber or,GST				
5	SI No.	Туре			Regi	stration Number		
	10.	Goods and Services Ta	x WEST BENGAL			QPP1157H1Z3		
5	Status				Individu			
1	Previo	ous year from			-	9 to 31/03/2020		
7	Asses	sment Year			2020-21			
3 ]	Indica	ate the relevant clause o	f section 44AB under	er which the	audit has	been conducted		
	SI	Relevant clause of sec	ction 44AB under wl	nich the aud	it has beer	conducted		
1	No.			The state of the	vinare ave.	seding enecified limits		
	1	Clause 44AB(a)-Total s Whether the assessee h	sales/turnover/gross i	receipts of ot	on 115BA	/115BAA/115BAB		
8	a	Whether the assessee n	as opted for taxacion	i under seen	Q11 113.07.	1130,110,118,00		
		Section under which or	of Pareone indicate	names of na	rtners/mer	nbers and their profit shar	ng ratios. In c	ase
9	a .	of AOP, whether share	s of members are in	determinate	or unknov	/n ?		
-	-		5 Of Inclineers die in		- 21		Profit S	Sharing Ratio
1	Name					4.5	(%)	
9	ьТ	If there is any change	in the partners or r	nembers or	in their p	ofit sharing ratio since th	e last date of	the
7	0	preceding year, the par	ticulars of such char	19e.				
-			of Partner/Member	Type of	Old profi	New Remarks		
			S : 45	change	sharing ratio	profit   Sharing   Ratio   Ofession is carried on duri	no the previou	ıs vear, natu
10	a	Nature of business or proof every business or pr	ofession).		TY LANG		is the previous	. ,
	Secto		The Trap	0.537.0757.190	Sub Sect	or and the second		Code
	WHO	DLESALE AND RETAIL	LTRADE		Wholesal	e of other products n.e.e		09027
10	b	If there is any change i	in the nature of busing	ness or profe	ession, the	particulars of such change		No
*	Busin	ness	Sector		SubSect			Code
11	a	Whether books of acco	ounts are prescribed	under section	on 44AA, i	f yes, list of books so pres	cribed	No
		re prescribed	The state of the s					
11		are maintained in a con accounts are not kept a maintained at each loc	mputer system, men at one location, pleas cation.) Same as 11(a	tion the boo e furnish the a) above	ks of acco	books of accounts are ker int generated by such com- of locations along with the	puter system. I details of boo	If the books
		ks maintained.	Address Line 1	Addres	s Line 2	District	or State	
4	K. LI OOK	H BOOK, BANK BOO EDGER, JOURNAL B K, SALES & PURCHAS EGISTER(COMPUTER D)				SILIGURI	WEST BE NGAL	734001
11	c	List of books of accou	int and nature of rele	evant docum	ients exam	ined. Same as 11(b) above		
	Book	ks Examined						
	CAS	H ROOK BANK ROOK	C LEDGER, JOURN	AL BOOK,	SALES &	PURCHASE REGISTER(C	OMPUTERIS	ED)
12	Whe	ether the profit and loss a ount and the relevant sec	account includes any etion (44AD, 44AE,	profits and	ains asses	sable on presumptive basis BBA, 44BBB, Chapter XII	if yes, indicat	e the No
	or ar	ny other relevant sectio	n).					
	Sect	tion		d distribution				Amount
	Nil		1 11 12	17.0	latare.	tile system		
	3 a	Method of accounting	g employed in the pr	evious year			athed amples	ad in No
13	3 6	Whether there has be			accounting	gemployed vis-a-vis the m	eniou empioy	1 110

	c If a	nswer to (	<ul><li>b) above</li></ul>	is in the	affirmat	ive, give	details	of such c	hange, a	nd the effect	thereof	on the profit	or loss.
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		Tangible I								ated at cost	uai (/asis		
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	(a) Descr	iption of c	ариаг аѕ	SCI				положения	(b) . I acquisitio	the second of th	(c) Cos acquisiti	on which is con	mount the ass verted in n trade
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6	Amounts	not credit	ed to the	profit ar	id loss ac	ecount, b	eing:-	7.547					
6		items fall											
		cription						Albin SA			ΙΔ,	nount	
	Nil		-				ar and				IAI	noun	
6	b The	proforma	credits,	irawbaci	s, refund	d of duty	of custo	ms or exc	cise or ser	vice tax, or	refind of	sales tax or v	alue add
	tax,	where suc	h credits	, drawba	icks or re	efund are	admitte	d as due	by the au	thorities cor	cerned	Stries tax or	varue add
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S.No	Section	Ame prof acce	it and lo	ss also fulfil of Income	s the conditions	s, if any specifi or Income-tax	ed under the re	ne-tax Act, 1961 and elevant 14provisions any other guidelines,
Nil	1							
20 a	Any sum pa	aid to an emplo	yee as bonus	or commission	on for services	rendered, when	e such sum w	as otherwise payable
		ofits or dividen						
	Description			1.11.11		,	Amou	int
20 Б		ontributions rec	eived from er	nnlovees for	various funds a	s referred to in	the state of the s	
-010	Nature of fu		cived from ci	mproyees rei	Sum	Due date for		
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	Particulars						Amount in R	S.
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	Particulars						Amount in R	s.
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	Particulars			The Date			Amount in R	S.
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	payment	payment	payment	payee	the payee,i	f Line 1	Line 2	Town or
	16		1000	Car Casta	avaliable	200		District
(B) Deta	ils of payme	nt on which tax	has been ded	ucted but has	not been paid	during the prev	ious year or ir	the subsequent year
		ime prescribed				A.C. Market		
		Amount of N			N of Address	Address	City or	Pincode Amount
	payment		and a second second second	e payee the		Line 2	Town or	
1 4 2	pujmon	payment p	a) mem		vee,if	Line 2	District	deducted
			100		diable		District	deducted
(ii) no mo	Language enforce	ed to in sub-cla		ava	Handle)			
(ii) as pa						m onemocrature -		
		of payment on						
	+	mount Nature		of the PAN	of Address I	ine 1 Address	City or T	own Pincode
	payment o	1.0	it payee	the		Line 2	or Distric	et
	p	ayment	- 1	payee,	if	The second	1.0	
			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	avalia	ole			
	(B) Details	of payment on	which tax ha	s been deduc	ted but has not	been paid on	or before the	due date specified in
	sub- section	(1) of section	139.	in was to the last			or service me	and date specified in
	Date of A		e of Name o	FIDAN OF	Address Addr	ess City or	Pincode Ai	TA TA
	payment o		ent the payer		ine   Line		1	mount Amount ou
		1000	ent the payer		anc i Line		F	tax of (VI
	P	ayment	2 4 4	payee,if		District	de	ducted deposited, i
(111)				avaliable	35 76			any
		red to in sub-cl		Stoley-	24167			- Acade Decomposition
	The second secon	of payment on				Tree entre		
		mount Nature	of Name	of the PAN	of Address L	ine I Address	City or To	own Pincode
	payment o	f paymer	nt payee	the		Line 2	or Distric	
	b	ayment	1 1 1	payee,	ir sulfic			
				avaltal				

	(B) Detai	ls of payn	nent on whi	ch levy has	been ded	ucted but	has not be	en paid on	or before	the due dat	e specified
			section 139.								
	Date of payment	Amount of payment	payment		the payee,if	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	deposited,
					avaliable		1			1	any
(iv) fri	nge benefit	tax under	sub-clause (	ic)							
(v) we	alth tax und	er sub-clai	ise (iia)					200			
(vi) roy	yalty, licens	e fee, serv	ice fee etc.	under sub-c	lause (iib	).	1 1	(111)			
(vii) sa		e outside l	ndia/to a no	n resident v	vithout 11	DS etc. un	ess Line 1	Address	City	, li	Pincode
	Date payment	of Amo payir	unt of Na nent pa	yee	PAN the payo avaliable	ee,if	ess Line i	Line 2	City		meode
(viii) p	ayment to F	F /other f	und etc. und	ler sub-clau	se (iv)						
(ix) tax	k paid by en	iployer fo	r perquisites	under sub-	clause (v)	)					
(c) An	nounts debit	ed to prot	it and loss	account bei	ng, intere	st, salary,	bonus, co	mmission o	r remuner	ation inadr	nissible und
section			nputation th	iereof;						16	
	Particula	rs	Section		mount de P/L/A/C	bited Am	ount missible	Amou Inadn	int iissible	Rema	irks
(d) Dis	sallowance/o	deemed in	come under	section 40/	A(3):						
exp	penditure co	vered und	examination er section 40 raft. If not, p	OA(3) read v	vith rule 6	SDD were ails:	made by ac	nt documen	e cheque d	rawn on a l	oank
			Payment		ount in Rs	Andard or other states of the	e of the pay	/ec ments/evide	Nu	ailable	Accounthe payee,
	ofession und		40A(3A)		ails of an		med to be	the profits	Per Nu	rmanent	Account he payee,
(e) Pro	vision for r	navment of	gratuity no	t allowable	under sec	tion 40A	7)	afficial and	, p., .		
(f) An	v sum paid	by the asse	essee as an o	employer no	t allowab	le under s	ection 40A	(9)		7	
			y of a conti								
(5) 1 11		of Liability						Amount in	Rs.	- A CAPPERSON	* - (1)
		fuction in	idmissible i	n terms of s	ection 14	A in respe	ct of the ex	cpenditure in	neurred in	relation to	income whi
	Nature C			To arton	the development			Amount in	Rs.		
(i) An			der the prov	iso to sectio	n 36(1)(i	ií)					
22 An							nall and M	edium Ente	rprises De	velopment	Act,
	Principle of the Control of the Cont	any payme	ent made to	persons spe	cified und	der section	140A(2)(b	).	<del></del>		
			PAN of R					Nature trasaction	of Pa	nyment Ma	de(Amount)
ka	ran raj pras:	ad	CYRPP94		son		15.01	salary	37303   130   2300		5040
24 Ar	nounts deen	ned to be p	profits and g	gains under	section 32	2AC or 32	AD or 33A	B or 33AC	or 33ABA	٨	
	ction		ription						mount		
25 Ar	ny amount o	f profit ch	argeable to	tax under se	ection 41	and comp	utation the	reof,			The state of the s
Na Nii	ime of Perso	en	Amount o	of income.	Secti	on	Descrip	otion of Trai	nsaction	Computa	tion if any
26 (i) 26 (i)	* In respect	ted on the	first day of	the previou				tion 43B the the assessm			
26 (i)	(A)(a) Section	Paid dur	ing the prev	ious year		Nature of	liability			T <sub>A</sub>	mount
	Nil	-			3534	, alcule (ii	Montey			174	mount
26 (i)	(A)(b)	Not paid	during the	previous ye			10				
	Section			1 1 1 1 1 1 1		Nature of	liability			A	mount
26/0	Nil	regard in the	· manada wa	any and was		i de deserva					
26 (i)	b was inci	ared in the	e previous y	car and was							

)(B)(8	) Paid	on or before	e the due	date for	furnishing	the re	20111 01 11		-			Amo	unt	
	ection			1 6	Nati	ure of	liability							
	21									-	-			
17.3		aid on or b	efore the	aforesaid	date							Amo	unt	
)(B)(	Section	THE CHAIN	-	19924	Nat	ure o	f liability					rine		
-										-		-		
	vil ether sales tax	monds &	service T	ax, custo	ns No									
e who	ise duty or an	, goods & .	lirect tax	levv. ce	ss.									
, exci	se duty or an	y omer me	the prof	it and b	oss	1								
ost, e	te., is passed	d through	the pro-	it time i		1							N	-
unt.)	Amount of Ce	12/1	A dalad "	Cay Cred	its/ Input Ta	ax Cr	edit(ITC)	availed	of or utili	sed o	luring the	previo	ous in	U
1	Amount of Ce year and its tre	entrai vaius	Crand	loce acer	unt and trea	atmer	nt of outst	anding (	Central Va	ilue /	Added Ta	x Crea	its/	
	year and its tre	eatment in I	MOHI and	1033.0000										C
	Input Tax Cre	edit(IIC) II	1 account	o unt		-7.7c - 7			*		Treatme			nt and
	CENVAT/IT	C	Amo	ant							Loss/A	ccount	S	
						-						'	4 1 12	
	Opening Bala	ince		-						14	-			
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	Туре		Part	iculars.		13 P	umount		14		itrelates		in	уууу
	7.1										yyforma			- Sorat I
					Section 1		9645				133101111			
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11/1-	ther during th	e previous	vear the	assesses	has receive	red an	ny proper	rty, bem	g share o	lac	Ompany .	danatio	20.00	
Whe	ether during the pany in which	the provide	are cubs	tantially	interested.	withe	out consid	deration	or for ina	dequ	iate consi	deratic	MI US	*
com	pany in which	the public	me suos	itanian'i										
refe	rred to in secti	ion 56(2)(V	ila)	Nama	of the C	IN of	the com	pany N	o. of Sh	ares	Amount		Fair	Mark
	Name of			'c vame	or from			R	teceived		considera	ation	value	OI II
	person	from pers	son,	if compa	any from			R					share	
-	person		son,	if compa	any from shares			R			considera paid			
	person which	from pers	son, ilable	which receiv	shares ed				teceived		paid		share	S
The state of the s	person which received	from pers	son, ilable	which receiv	shares ed		- Maratic	on for iss	eceived	res v	paid	eeds th	share	S
) Wh	person which received	from pers	son, ilable	which receiv	shares ed		- Maratic	on for iss	eceived	res v	paid	eeds th	share	S
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mai (a) (a)	person which received Nil ether during the during the consideration of the consideration of the consideration of the consideration of the person from whom amount borrowed or repaid	he previous he shares and person on received my amount in clause ()  mount borne than through the person, if available	syear the syear	assessee I to in second PAN avail included -section f Income included fincome included section (2 of Income	received aretion 56(2)( of the persable  as income (2) of section as income of section any amour yee cheque.  City or Town or	charge charges 56?(	nsideration if yes, per No. of Seable un Yes/No) (e thereon tion 69D)	der the es, pleas	sue of sha mish the c Amount considera received head Inco e furnish An head Inco please fu	res wiletail tion me !!	paid  which excels of the soft from other following of the following of th	eeds the ame Pair value shares er sour details er sour wing count born	Marke of the ces as	et ne No S No
mai (a) (a)	person which received Nil ether during the consideration shares Nil Whether an referred to SI No. Nil Whether a referred to SI No. Nil etails of any a paid, otherwise Name of the person from whom amount borrowed or repaid on hundi	he previous he shares and person on received my amount in clause ()  mount borne than through the person, if available	syear the syear	assessee to in second PAN avail included receive function of Income function (2) of Income hundi or count pa Address Line 2	received aretion 56(2)( of the persable  as income (2) of section any amount yee cheque. City or Town or District	charge charges see that the charge charges see that the charges see that	geable un geable un (b) If you geable un (c) (b) If you geable un (d) If you geable un (e) thereon tion 69D)	on for iss lease fur Shares der the es, pleas inder the (includi Amoun borrows	sue of sha mish the of Amount considera received head Inco e furnish An head Inco please fu Ang interes	res will trion the firmound to of of the firmound of the firmo	paid  which excels of the soft is of the soft in the following interest including interest	eeds the ame Pair value shares er sour details er sour wing count born	Marke of the cess assisterces as details	et et ne No No Date Repayı
mai (a) (a)	person which received Nil ether during the state of the consideration of the person from whom amount borrowed on hundinil	he previous he shares and person on received my amount in clause ()  mount borne than through the person, if available	syear the syear	assessee to in second PAN avail included receive function of Income function (2) of Income hundi or count pa Address Line 2	received aretion 56(2)( of the persable  as income (2) of section as income of section any amour yee cheque.  City or Town or	charge charges see that the charge charges see that the charges see that	geable un geable un (b) If you geable un (c) (b) If you geable un (d) If you geable un (e) thereon tion 69D)	on for iss lease fur Shares der the es, pleas inder the (includi Amoun borrows	sue of sha mish the of Amount considera received head Inco e furnish An head Inco please fu Ang interes	res will trion the firmound to of of the firmound of the firmo	paid  which excels of the soft is of the soft in the following interest including interest	eeds the ame Pair value shares er sour details er sour wing count born	Marke of the cess assisterces as details	et et ne No No Date Repayı

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s s p	ection (1) or ection 92CE trimary djustment is	f primary adjustment	with the as enterprise required repatriated	sociated is to be to India	money been repa within	has inc atriated mo the be	come on such oney which have en repatriated	excess of mo	
ī	nade /		of sub-section	on (2) of					
Nil		1'						The state of the s	
exceed	ing one crore ru	pees as referred	to in sub-sec				f interest or of s	imilar nature	No
(b) If y									
SI Ņo.	of expendit way of inte	ure by interest, rest or depreciat nature amortizat	tax, exion and in	openditur terest o uture as	e by way r of sim per (i) abo	of expen- ilar forwar ove section	diture brought d as per sub-	expenditure forward as	carrie per sub
			ous year E	BITDA			sment Amount (in Rs.)	Assessment Year	Amoun (in Rs.)
Nil		- Alice			Se a latte				
during	the previous ye	ar.(This Clause i	s kept in ab				as referred to	in section 96,	No
Contract and the Contraction					1/4				
SI No.		Nature of the imp	permissible	avoidanc	e arrangen		previous year a	rising, in agg	regate,
Nil								The first state of	*
3		n or deposit in ar	amount exc	ceeding t	he limit spe	ecified in s	ection 269SS to	aken or accep	ted durir
the pre		4 2 4	A. Fried						
S.No	lender or depositor	the lender or depositor	Account Number(if available with the assessee) of the	of loan or deposit taken or accepte	the a loan or o deposit the was a squared the during the previous year	mount utstanding ne accoun ny time du ne prev ear	loan or de in was t t at or acce ring by ch ious or bank or use electronic clearing system through bank acce	posit loan o aken was t epted accepte eque cheque draft of same v or acc an acco cheque a account bunt.	aken of defented by the defent
				00	res	2,10	res-Chec	•	
		cified sum in an	amount exc	eeding tl	ie limit spe	ecified in s	ection 269SS ta	ken or accept	ted durin
Programme and the second		of the 1 4 1 1	CH-	s. 6. 1	Dan	1 4	[W/L - 4].	1111	
S.No.	person whom s	from whom pecified received	specified	sum is	Account Number (i available with th assessee) of the perso	of specified sum take e or accepted	specified was taken accepted cheque or b draft or of electro	sum specified or taken or taken or by cheque or ank draft, we use same wonic or accostem an acco	accepte ae or bar hether that as take epted b
	No. c s s s p p a a n n n n n n n n n n n n n n n n	No. clause of subsection (1) of section 92Cs primary adjustment is made?  Nil Whether the assessee becaused in gone crore rust (b) If yes, please furnity way of interest of similar incurred.  Nil Whether the assessee during the previous yes (b) If yes, please furnity so way of interest of similar incurred.  Nil Particulars of each loat the previous year:  S.No Name of the lender or depositor.  I ratnakar managaement put ltd.  Particulars of each spetthe previous year:  S.No. Name of the person whom s	No. clause of sub-section (1) of primary section 92CE primary adjustment is made?  Nil Whether the assessee has incurred expeexceeding one crore rupees as referred (b) If yes, please furnish the following SI No. Amount (in Rs.) Earnings of expenditure by way of interest or of similar nature incurred incurred (EBITD) the previous year. (This Clause is (b) If yes, please furnish the following SI No. Nature of the important previous year:  S.No Name of the Address of lender or depositor  I ratnakar management provious year:  S.No Name of the Address of lender or depositor  Particulars of each specified sum in an anothe previous year:  S.No. Name of the Address of the lender or depositor  Name of the lender or depositor	No. clause of sub-section (1) of section (1) of section 92CE primary adjustment is made?  Nil Whether the assessee has incurred expenditure duriexceeding one crore rupees as referred to in sub-section 92C.  Nil Whether the assessee has incurred expenditure duriexceeding one crore rupees as referred to in sub-section 92C.  Nil Whether the assessee has incurred expenditure duriexceeding one crore rupees as referred to in sub-section 92C.  Nil Whether the assessee has incurred expenditure duriexceeding one crore rupees as referred to in sub-section 92C.  Nil Whether the assessee has incurred expenditure duriexceeding one crore rupees as referred to in sub-section 92C.  Nil Whether the assessee has entered into an impermise during the previous year. (This Clause is kept in about the previous year.)  Nil Whether the assessee has entered into an impermise during the previous year. (This Clause is kept in about the previous year.)  S.No Name of the lender or deposit in an amount extension the lender or depositor depositor.  Nil Particulars of each loan or deposit in an amount extension the lender or depositor.  Nil Particulars of each loan or deposit in an amount extension the lender or depositor.  Nil Particulars of each loan or deposit in an amount extension the lender or depositor.  Nil Particulars of each specified sum in an amount extension the lender or depositor.  Nil Particulars of each specified sum in an amount extension the lender or depositor.  Nil Particulars of each specified sum in an amount extension from whom specified received.	No. clause of sub-section (1) of primary section 92CE adjustment primary adjustment is made?  Nil Whether the assessee has incurred expenditure during the prexeeding one crore rupees as referred to in sub-section (2) of section 92CE.  Nil Whether the assessee has incurred expenditure during the prexeeding one crore rupees as referred to in sub-section (1) (b) If yes, please furnish the following details  SI No. Amount (in Rs.) Earnings before of similar nature incurred (EBITDA) during the previous year (in Rs.) above.  Nil Whether the assessee has entered into an impermissible awduring the previous year. (This Clause is kept in abeyance tile) If yes, please furnish the following details  SI No. Nature of the impermissible avoidance the previous year:  S.No Name of the lender or deposit in an amount exceeding to the previous year:  S.No Name of the lender or depositor depositor  I ratmakar ma SILIGURI assessee) of the lender or lender or lender or lender or lender or lender or lende	No. clause of sub-section (1) of primary section 92CE adjustment primary adjustment is made?  Nil Whether the assessee has incurred expenditure during the previous year exceeding one crore rupees as referred to in sub-section (2) of section 92CE.  Nil Whether the assessee has incurred expenditure during the previous year exceeding one crore rupees as referred to in sub-section (1) of section (b) If yes, please furnish the following details  SI No. Amount (in Rs.) of expenditure by way of interest or of similar nature incurred (EBITDA) during which exceeds 30% (EBITDA) during the previous year. (This Clause is kept in abevance till 31st Mar during the previous year. (This Clause is kept in abevance till 31st Mar (b) If yes, please furnish the following details  SI No. Name of the lender or depositor depositor of the lender or the lender or depositor depositor of the lender or the lender	No. clause of sub-section (1) of primary section 92CE adjustment is made? as per the provisions of sub-section (2) of section 92CE.  Nil Whether the assessee has incurred expenditure during the previous year by way of exceeding one crore rupees as referred to in sub-section (1) of section 94B. (b) If yes, please furnish the following details SI No. Amount (in Rs.) Earnings before of expenditure by way of expenditure by way of interest. tax, expenditure by way of expenditure in the previous year (EBITDA) during the previous year (EBITDA) during the previous year (In Rs.) and amountization incurred (EBITDA) during the previous year (In Rs.) and amountization incurred (EBITDA) during the previous year (In Rs.) Assessing the previous y	No.   clause of sub- Rs.   of money available the section (1) of primary section (2) of primary section (3) of primary adjustment is made?   with the associated to be within the repatriated to ladia prescribed time.   sarper the provisions of sub-section (2) of section 92CE.	No. clause of sub- Rs.) of primary section (1) of primary section (2) of primary adjustment is made?  No. continued interest of required to be within the associated money be within the prescribed time. The primary adjustment is made?  No. continued interest of sub-section (2) of section 94B.  No. continued continue by interest, tax, expenditure by may of interest or of similar nature exceeding one crore rupes as referred to in sub-section (1) of section 94B.  SI.No. continued incurred (EBITDA) during the previous year by way of expenditure by may of similar nature an unortization (EBITDA) during the previous year (in Rs.) way of interest or of similar nature an unortization (EBITDA) during the previous year (in Rs.) was per (in Rs.).  Nil Whether the assessee has incurred expenditure developed the previous year (in Rs.) and the previous year arising, in again all the parties to the arrangement of the lender or the lende

by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

		de	S.No.	Payer	the Addr			Acc Nur ava with asse the	essee) of Payer	transact	of Amo ion recei	pt	of Date Of receip	
31	ł	745	Dominular	s of each receipt	in an amo	ount ex	ceeding the	limit sp	ecified i	n section	269ST,	in ag	gregate from a perso	on ir
			a day or in received by previous y	by a cheque or b	igle transa oank draft	ction o	or in respect eing an acc	of trans count pay	ee cheq	ue or an	accoun	paye	occasion from a per ee bank draft, during	g the
				me of the Payer	A	ddress	of the Paye	ar		ent (if avai	lable wi	th	nount of receipt	
			Nil			-				- Commonweal			, in aggregate to a pe	
A Designation of the Control of the			in a day of otherwise year S.No.	than by a cheque	the Add	lraft or	use of elect	Per Ac Nu ave with ass	manent count mber (if	Nature transac	of Ame	ount	t or occasion to a percount during the prevon	VIOL
			Nil			-			F-10-1	1	_1_		aggregate to a person	
	and the second s		Nil (Particula	rs at (ba), (bb), (Company, a post case of persons re	bc) and (b	d) need	k, a coopera	n in the o	the asso	r (if ava ssee) of ceipt by he case of	ilable w the Paye or payme transact	e ent to	mount of Payment  a Government compa eferred to in section 2	any, 2695
3	1	e	Particular	rs of each repayr 269T made dur	ment of lo	an or	deposit or a	ny speci	fied adva	ance in a	ın amoui	nt exc	eeding the limit spe-	cifie
о оставляний принципература	The state of the s		S.No.	Name of the payee	Address	of the	Permanent	of the repayme	amount entitstand the acc any time the p year	ling in ount at e during orevious	repayments was by core draft of electroning system through bank ac	ent made heque bank r use tronic a count.		que o er tl by a que o
			I	rahul raj prasa d		EI.		795000		3262500				
			2	ratnakar mana gement pvt ltd				25000 00		2500000				
3	1	d .	269T rec	eived otherwise te previous year:	than by a	chequ	ie or bank c	lraft or t	ise of ele	ectronic	clearing	syster	e limit specified in so n through a bank ac	ecou
	_	-	S.No Na	me of the lend	der, Addr	ess of	the lender,	or Perm	anent A	Account h the as	Numbe sessee)o r or pe	f the	Amount of repay of loan or depos	yme sit

								(418) - SO (12 - 118)			bank account previous year	during the
31	e	269T	ulars of repa received by ous year:—	yment of lo a cheque o	an or deposit or an r bank draft which	y specific is not ar	ed advance i account pa	n an amoui yee chequ	nt exceed e or acco	ling th	e limit specifie ayee bank draf	ed in section t during th
		S.No	Name of tor depositor	or person specified	Address of the lo depositor or pers whom specified is received	on from	available v lender, or	vith the as deposito	sessee)o	f the erson ce is	of loan or	deposit of d advancerwise that e or band f electronism through
ak	te: (Pa	articul:	ted from Go	) and (e) ne vernment,	ed not be given in Government comp	the case pany, ban	of a repaym king compa	ent of any ny or a co	loan or r poration	deposi n estal	t or any specif olished by a C	ied advand entral, Sta
or 1		Detail		t forward la	ss or depreciation	allowane	e in the fol	lowing me	nner to	evtent	t available	
12					oss/allowance	Amoun	A STATE OF THE PARTY OF THE PAR	Amount				
32		NiI Wheti	Year	in shareho	lding of the compa	as returned	losses/ allowane not allowed under section 115BAA	as endjusted by withdraw of additional depreciation account of opting for taxation under section 115BAAI be filled in for assessme year 2020-21 only)	as assessed all lon on our year	U/S land Date	which Not A	pplicable
12		sectio	n 79.	E. A. Fift.	he previous year o						and the same	
32	C .	If yes,	please furni		urred any specula	tion loss i	referred to in	section 7	3 auring	the pi	revious year.	No
32	d	Whet	s below her the asse g the previou please furni	is year	curred any loss re	ferred to	in section	73A in res	pect of	any sp	pecified busine	ss No
32		of the	same		tota flat all d	0.3		d to ba				
		as ref If yes, incuri	erred in exp please furni red during th	lanation to sh the detai e previous	ls of speculation los	ss if any						
	S.No			actifictions,	Amount	ander Ch	apier virtor	Chapter II	i (Beclic	m TOA	, section IVA	1) 110
	Nil a		her the asses	see is requ	ired to deduct or c	ollect tax	as per the	provisions	of Chap	ter XV	/II-B or Chapt	er Yes
341		U. DUST STREET		lease furni					The second second			

			100	1										
	1		192	Salary	or or or sp in (3	r receipt	deducted	on wh tax v deducte or collecte at specifie rate out (5)	vas or col out	lected of (6)	tax deduct or collect	was ed ed less ed	deducted or collected on (8)	deducte or collecte not deposit to credit the Cer Govern out of and (8)
	2	CALP046	194C	- n		The Control of				20400		0	0	
		16D		Payme to con tors	trac	15889912	15889912	158899	12	0		0	0	
	3	CALP046 16D	194H	Comm on or b	rok	481788	481788	4817		24092		0	0	
34 b	Wheth	ner the asses	see is req	uired to	furnish	the state	ment of tax	deducte	d or tax	collect	ed If ve	as nl	eace furni	ch Voc
	the de					1	The same of the sa							SII Tes
	3,140	Tax d and c Account (TAN)	eduction ollection Number	of	Due furnis		or Date furnishin if furnish	ned contall all whis	deduct ains in deta ch are	ed or c formation ils/tran	ollected on abou sactions	f fur t det tra wh	mish list tails/ nsactions ich are	
	1	CALP040	16D	24Q	31/07/2	2020	12/12/202	repo	rted.			rep	orted.	
	2	CALP040			31/07/2	2019	29/07/201				7 7	1-	- x -	
	3	CALP040		The state of the s	31/10/2		19/12/202				1, 4,	-		
	4 =	CALP046	16D -	26Q	21/01/2									
		TAT DO AC	17.15	Acceptable of the Commence of	31/01/2		05/05/202							
34 c	Whether S.No	CALP046 er the assess		26Q de to pay Tax	31/07/2 / intere deduc	est under : ction ar	01/07/202 section 201	0 Yes	section	206C(7	').If yes	, ple	ase furnish	n No
	Whether S.No			le to pay Tax colle	31/07/2 / intere deduc	to20 st under s ction an Accoun	01/07/202 section 201	0 Yes (1A) or o under	Amoi	206C(7 unt	).If yes	, ple:	ase furnisl s of paym	n No
	Nil	er the assess	see is liab	26Q the to pay Tax colle Num ern, give	31/07/2 v intere deduction ber (T/	est under section an Account	01/07/202 section 201 ad Amount interest section 201(1A), is payabl	0 Yes (1A) or o under	Amoi	unt		, ple	ase furnish s of payme	n No ent
35 a	Nii In the c S.No	ase of a trac	ding conc	26Q le to pay Tax colle Num ern, give	31/07/2 vintere deduction ber (T/	est under section an Account	01/07/202 section 201 ad Amount interest section 201(1A), is payabl	0 Yes (1A) or or under (206C(7) e  icipal it. ng P es duth	ems of urchas-	goods to Sales during the previo	raded Clo	Date	ase furnish s of paymo	Shortagexcess, if any
] 35 a	Nii In the c S.No	ase of a trace Item Nan	ding conc	26Q le to pay Tax colle Num ern, give Unit	31/07/2 vintere deduction ber (T/	st under setion an Account AN)	01/07/202 section 201 d Amount interest section 201(1A), is payabl tails of prin	0 Yes (1A) or so under varieties in the property of the proper	ems of urchas- uring e revious car	goods to Sales during the previo year	raded Clo	Date	s of paym	Shortag excess, if any
35 a 1 1 2 3 3	NiI In the c S.No	ase of a trace Item Nan  MAIZE M. OIL C. lentils	ding conc	26Q le to pay Tax colle Num ern, give	31/07/2 vintere deduction ber (T/	st under setion an Account AN)	01/07/202 section 201 d Amount interest section 201(1A), is payabl tails of prin	0 Yes (1A) or : 0 under 206C(7 e escription in the property of	ems of urchas- aring e revious ear 246	goods to Sales during the previo year	raded Clo	Date	s of paymo	Shortag excess, if any
35 a 1 2 2 3 3 4	NiI In the c S.No	ase of a trace Item Nan  MAIZE M. OIL Colentils RICE	ding conc	26Q le to pay Tax colle Num ern, give Unit residual residual residual	31/07/2 vintere deduction ber (T/	st under setion an Account AN)	01/07/202 section 201 d Amount interest section 201(1A), is payabl tails of prin	0 Yes (1A) or so under varieties in the property of the proper	ems of urchas- aring e evious ear 246 10060 3819	goods to Sales during the previo year 5 98	raded Clo	Date	stock  1246 276 132	Shortag excess, if any
35 a 1 2 3 3 4 5 5	NiI In the c S.No	ase of a trace Item Nan  MAIZE M. OIL C  lentils RICE WHEAT	ding conc	26Q le to pay Tax colle Num ern, give Unit residual residual residual residual residual	31/07/2 vintere deduction ber (T/	st under setion an Account AN)	01/07/202 section 201 d Amount interest section 201(1A), is payabl tails of prin	0 Yes (1A) or : 0 under (206C(7) e incipal in the property of	ems of urchas- aring e revious ear 246	goods to Sales during the previo year 5 98 36 166	raded Clo us 90 96 96 87	Date	stock  1246 276 132 2672	Shortag excess, if any
35 a 1 2 2 3 3 4	NiI In the c S.No	ase of a trace Item Nan  MAIZE M. OIL C. lentils RICE WHEAT NUT	ding conc	de to pay le to pay Tax colle Num ern, give Unit residual residual residual residual residual	31/07/2 vintere deduction ber (T/	st under setion an Account AN)	01/07/202 section 201 d Amount interest section 201(1A), is payabl tails of prin	0 Yes (1A) or : 0 under (206C(7) e incipal irrupy   P es du th pi ye   1190   112   9   2489   728   0	ems of urchassing e revious car 246 10060 3819 1870 2380 17	goods to Sales during the previo year 5 98 36 166 24	raded Clo us 90 96 96 97 51 17	Date	stock  1246 276 132	Shortag excess, if any
35 a 3 3 4 5 6 7 7 3 5 b 11 a	Nii In the c S.No	ase of a trace Item Nan MAIZE M. OIL C. Ientils RICE WHEAT NUT CHICPEA se of a man products :-	ding concine	26Q le to pay le to pay Tax colle Num ern, give Unit residual residual residual residual residual residual	31/07/2 v interededuction ber (T.A.) e quanti	est under ection and Account	01/07/202 section 201 dd Amount interest section 201(1A), is payabl tails of prir Openir stock	0 Yes (1A) or o under (206C(7) e nicipal in the property of th	ems of urchassuring everyous 246 10060 3819 1870 2380 17	goods to Sales during the previo year 5 98 36 166 24	raded Clo us 90 96 96 87 51	Date	1246 276 132 2672 657	Shortag excess, if any
35 a	Nii In the c S.No	ase of a trace Item Nan  MAIZE M. OIL C. Ientils RICE WHEAT NUT CHICPEA se of a many products:- terials:	ding concine	26Q le to pay le to pay Tax colle Num ern, give Unit residual residual residual residual residual residual	31/07/2 v interededuction ber (T.A.) e quanti	est under ection and Account	01/07/202 section 201 dd Amount interest section 201(1A), is payabl tails of prir Openir stock	0 Yes (1A) or o under (206C(7) e nicipal in the property of th	ems of urchassuring everyous 246 10060 3819 1870 2380 17	goods to Sales during the previo year 5 98 36 166 24	raded Clo us 90 96 96 87 51	Date	1246 276 132 2672 657	Shortag excess, if any
35 a	Nil In the c S.No I I I I I I I I I I I I I I I I I I I	ase of a trace Item Nan MAIZE M. OIL C. Ientils RICE WHEAT NUT CHICPEA se of a man products :-	ding concine	de to pay la to	31/07/2 v intere deduction ber (T/	est under ection and Account	o1/07/202 section 201 d Amount interest section 201(1A), is payable tails of prir Openin stock  ve details of the on	0 Yes (1A) or o under (206C(7) e	ems of urchassuring everyous ar 246 10060 3819 1870 2380 17 500 neipal in	goods to Sales during the previo year 58 36 16 24 Cleans of	raded   Clo   Clo	Date	stock  1246 276 132 2672 657 0 0 ls, finished	Shortagexcess, if any

	S.No	Item Name	Unit			Quantity		the Closi	ing stoc		Shortage/
	5.140				during the previous	manufactur- ed during the previous	previous year				excess, if any
					year	year					
	Nil										
bC.	By produ	Item Name	Unit	Opening	Purchase	sQuantity	Sales during	the Clos	ing stoc	k	Shortage
	5.110	item rame		stock	during the	manufactur- ed during the previous year					excess, if any
	Nil			-				) in the fo	Mowine	forms	•-
In t	he case of	a domestic com	pany, detail	s of tax on	distribut	ed profits und	ler section 115-0	(e) Total	tax paid	thereo	n
	0	a) Total amour of distribute profits	d reduction referred	to in	(c) An reduction referred section (ii)	n as p	aid thereon	Amount		Dates	0
	Nil					0.11	*1 - 1 C	d to in ou	h claus	e (e) of	No
a)	Whethe	r the assessee h	as received	any amou	int in the	nature of giv	idend as referre	u to m sc	io-ciaus	(c) 01	1.0
1		22) of section 2	mount rece	ived (in Rs	ine follov	ring devans.	Dat	e of receip	ot		
	SI No.		Illiount rece	ived (in its	.,						127
WI		cost audit was o	arried out	2. F. Si-	Section 1	4 4 A	2				Not Applic
						er.					Applic
lf:	yes, give t	he details, if an	y, of disqua	alification	or disagn	eement on an be cost audito	У				
ma	itter/item/v	value/quantity as audit was cond	may be rep	the Centra	1 Excise	Act. 1944	<u>~1</u>		- ion-ion		Not
If	yes, give t	he details, if ar	a many lan you	vactor firler	titled by	the auditor	37	on to valu	ation of	F sought	Applic
The second	tter/item/v	value/quantity a	James James do	e caption 7	2A of th	e Finance Ac	t 1994 in relatio	ni to valu	allon on	taxaor	Not
ma W se	hether any rvices as m	audit was cond any be reported/	ducted unde identified by	r section 7 y the audite alification	2A of th or or disagn	e Finance Ac	t,1994 in relatio	ii to vaid	ation of	taxaon	Applie
ma W se	hether any rvices as m yes, give t	audit was cond hay be reported/ the details, if an	ducted unde identified by ny, of disqu	r section 7 y the audit alification corted/ider	2A of thor or disagn atified by	e Finance Ac eement on an the auditor	t,1994 in relation		ation of	taxable	Not Applic
ma W sel	hether any rvices as m yes, give t atter/item/v etails regar	audit was cond nay be reported/ the details, if an value/quantity and ding turnover, §	ducted unde identified by my, of disques may be regross profit,	r section 7 y the audit alification corted/ider	2A of thor or disagn atified by	e Finance Ac eement on an the auditor	t,1994 in relation	s year:	ation of	taxaon	Applic
ma W second If ma D De	hether any rvices as m yes, give t atter/item/v etails regar	audit was cond hay be reported/ the details, if an	ducted unde identified by my, of disques may be regross profit,	r section 7 y the audit alification corted/ider	2A of the control of disagrant of the control of th	eement on an the auditor syear and pro	t,1994 in relation	s year:	ation of		171/2000
ma y W se If ma Del Pa o	hether any rvices as m yes, give t atter/item/v etails regar	audit was conding be reported/ the details, if any alue/quantity arding turnover, gardeners are recorded to the conding turnover.	ducted unde identified by ny, of disqu s may be re gross profit, ar	r section 7 y the audit alification ported/ider etc., for th	22A of the or or disagn or	eement on an the auditor syear and pro	eceding previous Ye	s year: ar		46	171/2000
max see If max of Total G	hether any rvices as m yes, give t atter/item/vetails regar irticulars obtal turnov the assessions profit urnover	audit was conday be reported/ the details, if an avalue/quantity arding turnover, garding turnover, ga	ducted unde identified by ny, of disques may be regross profit, ar	r section 7 y the audit alification ported/ider etc., for the 58909246	or disagnatified by e previous 58909	eement on an the auditor syear and pro	eceding previous Ye	s year: ar 7056	55842	2.24%	Tappoo
max sell sell sell sell sell sell sell sel	hether any rvices as m yes, give t atter/item/vetails regar articulars otal turnov the assessions profit arnover et profit arnover	audit was conding be reported/ the details, if an avalue/quantity are ding turnover. §  Previous Year ee  7 1592	ducted unde identified by my, of disques may be regross profit, ar	r section 7 y the audit alification ported/ider etc., for the 58909246	7 2.70% 7 0.58%	eement on an the auditor s year and property Preceding 12467	eceding previous Ye  15802058  3899609	s year: ar 7056	55842	2.24%	7056558
max see of the see of	hether any rvices as m yes, give t atter/item/vetails regar articulars oral turnov oral turnov	audit was conday be reported/ the details, if an avalue/quantity arding turnover, garding turnover, ga	ducted unde identified by my, of disques may be regross profit, ar	r section 7 y the audit alification ported/ider etc., for the 58909246	7 2.70% 7 19.439	eement on an the auditor s year and property Preceding 12467	eceding previous Ye	s year: ar 7056	55842	2.24% 0.55% 12.98%	7056558
mae	hether any rvices as m yes, give t atter/item/vetails regar articulars otal turnove the assessions profit armover et profit armover tock-in- rade armover faterial onsumed/ inished	audit was conding be reported/ the details, if an avalue/quantity are ding turnover. §  Previous Yesee ee  7 1592  / 342  / 11446	ducted unde identified by my, of disquest may be regross profit, ar 5365	r section 7 y the audit alification ported/ider etc., for the 58909246	7 2.70% 7 19.439	e Finance Ac eement on an the auditor s year and pre Precedi 22467	eceding previous Ye  15802058  3899609  91609171	7056 7056	55842 55842 55842	2.24% 0.55% 12.98%	7056558
max W see If max D Do D	hether any rvices as m yes, give t atter/item/vetails regar articulars otal turnove the assessions profit armover et profit armover faterial onsumed/ inished oods roduced	audit was conding be reported/ the details, if an avalue/quantity are ding turnover. §  Previous Yesee  17 1592  11446	ducted unde identified by my, of disquest may be regross profit, ar 5365 3513 0469	r section 7 y the audit alification ported/ider etc., for the 58909246	7 2.70% 7 0.58% 7 19.439	eement on an the auditor s year and property Preceding 192467	eceding previous Ye  15802058  3899609  91609171	7056 7056 7056	55842 55842 55842	2.24% 0.55% 12.98%	7056558
max w see of the see o	hether any rvices as myes, give to atter/item/verails regar urticulars otal turnover the assessions profit urnover tock-in-rade urnover faterial onsumed/inished oods roduced details regulars A et 196	audit was conday be reported/ the details, if an avalue/quantity a reding turnover, government of the previous Yes and the details of the det	ducted unde identified by my, of disquest may be regross profit, ar 5365 3513 0469	r section 7 y the audito alification ported/ider etc., for the 58909246 58909246 58909246 incipal iter ised or ref 7 alongwith	7 2.70% 7 19.439 % ms of good und issue in details of good und issue in de	e Finance Ac eement on an the auditor s year and pre Preced  22467  ds traded or n d during the pof relevant pro	eceding previous Ye  15802058  3899609  91609171  manufactured or orevious year unoceedings	s year: ar 7056 7056 7056 services i	55842 55842 55842 endered	2.24% 0.55% 12.98%	7056558
mae	hether any rvices as m yes, give t atter/item/v etails regar urticulars  otal turnov the assess ross profit urnover et profit urnover faterial onsumed/ inished oods roduced details reg lease furni ix Act, 196 Finan whicl	audit was conding be reported/ the details, if an avalue/quantity are ding turnover. §  Previous Yesee  17 1592  11446	ducted unde identified by my, of disquest may be regross profit, ar 5365 3513 0469 dished for preference of other me of other	r section 7 y the audito alification ported/ider etc., for the 58909246 58909246 58909246 incipal iter ised or ref 7 alongwith	7 2.70% 7 0.58% 7 19.439 % ms of good und issue of details of (Demand Refund)	e Finance Ac eement on an the auditor s year and pre Preced  22467  ds traded or n d during the pof relevant pro	eceding previous Ye  15802058  3899609  91609171  manufactured or orevious year unoceedings mand Amount	s year: ar 7056 7056 7056 services i	55842 55842 55842	2.24% 0.55% 12.98%	7056558

o in sub-section (2)  SI Whether report been furnished the assessee	of section 286 ort has Name of pare ed by	nt entity   N	ame of alterna	te Date of furnishing		
o in sub-section (2)  SI Whether report been furnished the assessee	of section 286 ort has Name of pare ed by	nt entity   N	ame of alterna	te Date of furnishing		
No. been furnished the assessee	ed by	re	eporting entity (			
parent entity alternate rep entity		ар	pplicable)			
Nil						
If Not due, please e	nter expected date of	furnishing th	ne report			
Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)						
					Expenditure	
	or services enexempt from un	ntities falli nder omposition			relating to entities not registered under GST	
Bii	reak-up of total ex Il 31st March, 202 Il Total amount o.of Expenditure incurred during the year	reak-up of total expenditure of entities    31st March, 2021)   Total amount Expenditure in respector   Conference of Expenditure   Relating to goods   Relating to go	reak-up of total expenditure of entities registered of all 31st March, 2021)  Total amount Expenditure in respect of entities of entities of expenditure incurred during the year exempt from GST composition scheme	Total amount   Expenditure in respect of entities registered under GS     Total amount   Expenditure in respect of entities registered under GS     Relating to goods   Relating to othe registered entities     the year   Expenditure in respect of entities registered under GS     Relating to othe registered entities     composition   CST   Composition     composition   CST   Composition     composition   CST   Composition     composition   CST   CST   CST     composition   CS	reak-up of total expenditure of entities registered or not registered under the GST:(This Claus II 31st March, 2021)    Total amount   Expenditure in respect of entities registered under GST     Total amount   Expenditure in respect of entities registered under GST     Total amount   Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST     Total amount   One of Expenditure in respect of entities registered under GST	

	1000
Place	SILIGURI
Date	12/01/2021

Name Membership Number FRN (Firm Registration Number) Address BABITA BIHANI

057754
323115E
1ST FLOOR, ABOVE KIRAN OPTICS, K
HUDIRAM SARANI, HILL CART ROAD
,SILIGURI, WEST BENGAL, 734001,

Form Filing Details	Will obs	
Revision/Original	Original	

		Additie	on Details(Fi	om Point No. 18)	tune in a second second		
Description of S	I.No. Date	of Date put to	Amount	Adjustn	nent on account	of -	Total Amount
Block of Assets	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	3 1						
Total of Furnitures	& Fittings @ 10°	Vo		1.44			Ċ
Plant & Machinery @ 40%							
Total of Plant & Ma	chinery @ 40%					-	0
Plant & Machinery @ 15%							
Total of Plant & Ma	chinery @ 15%			Carl (D) The control	destruction bet description to the second		(

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

This form has been digitally signed by <u>BABITA BIHANI</u> having PAN <u>ACZPB2507N</u> from IP Address <u>103.89.169.116</u> on <u>2021-01-13 12:59:59.0</u>.

Dsc SI No and issuer <u>18188816CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>

#### M/S. BRIJ KISHORE PRASAD ASHRAMPARA :: SILIGURI

## BALANCE SHEET AS AT 31ST MARCH 2020

	Towns I	AMOUNT	ASSETS	SCH	TRUOMA
CAPITAL & LIABILITIES	SCH	PUNICATIVA			
Proprietor's Capital Account:		4,91,95,549,18	Fixed Assets:	6	69,44,444.43
			Advance to Suppliers	7 -	10,00,000.00
Secured Loan:	2	6,87,21,529.00	Investments	8.	2.06,24,000.00
Unsecured Loan:	3	94,83,187.00	Current Assers :	9	42,37,500,00
Sundry Creditors:	4	5,24,34,993.30	Advance for Land & Flat	10	34,72,039.78
Other Liabilities	5	2,07.93.272.00	Deposite & Advance	1.1	2,44,81,419.01
			Sundry Debtors	12	2,32,53,327.99
			Closing Stock	1-1	11,44,60,469.32
			Cash & Bank Balances :	13	21,55,329.95
					200000000000000000000000000000000000000
The state of the s		20,06,28,530,48			20,06,28,530.48

For Brij Kishore Prasad

Kish Gre Pragad

In terms of our report of even date anexed herewith

Proprietor

Place: Siliguri

Date: 12/01/2021

FOR B.BIHANI & ASSOCIATES

CHARTERED ACCOUNTANTS
(Palette Do har)
(BABITA BIHANI)
PROPRIETOR

#### M/S. BRIJ KISHORE PRASAD ASHRAMPARA :: SILIGURI

#### TRADING & PROFIT AND LOSS ACCOUNT AS ON 31 ST MARCH 2020

	PARTICULARS	Sch.	AMOUNT	PARTICULARS	Sch.	AMOUNT
1 1000	Opening Stock	14	9 16 09 170 86	BY Sales Accounts	14	58,90,92,467.33
1 1	Purchase Accounts	14	58,99,92,111 66	" Export Freight		25,00,409.29
-	Direct Expenses	14	1,58,89,912.00	" Forex Gain & Loss		73,63,213.95
	Gross Profit b/d		1,59,25,365.37	" Closing Stock	14	11,44,60,469.32
			71,34,16,559.89			71,34,16,559,89
100	Bank Interest & Charges	1.5	1,28,64,763,99	BY Gross Profit bil		1,59,25,365.37
*	Office Rent		23,612.00	" Draw Back Received		2,82,779.07
- 01	Audit Expenses		51,800.00	" Interest	1 63	13,16,096.00
-	Advertisement		7,500.00	" Share of Kollratan Buildoor	n Pyt Ltd	29,72,470.00
4	Computer Expenses		41,986.46	" Profit on sale of land		2,51,320.00
361	Depreciation		19,597.00	4		
#	Electricity Expenses	1	1,820.00		13 <sub>12</sub>	
10	ESIC (Employer Contribution)		33 140,00			
.00	General Expenses		1,07,439,64			
**	GST lete Fees		9,860.00			
1078	Commission & Brokerage		4,81,828 00			
**	Insurance Charges		2,56,347.80			
83	Inspection charges		82,812.00			
**	Interest on unsecured loans		1,75,000.00			
36	Service charges		1,43,805.00			
Q.	Sail Testing expenses		24,000.00			
.81	Interest on Mortuage Loan		9, 29, 593.00			
	L C Advising Charges		2,52,048.00		į	
	Membership & Subscription		46.375.00			
360	Professional Tax		2,500.00			
	Postage & Courier	25	34,442.00			
ž.	Punting & Stationary		33,098.00			
90	Repair & Maintanance		54,990.84			100
99	Salary & Exgratia		14,19,950,00			
*	Trade Licence		1,500.00			
	Telephone Expenses		54 226 00			
-7	Traveling Expenses		1,70,583.00			
177	Net Profit Transferred to		34,23,512.71			
	Proprieses's Capital A/e			A Comment of the Comm	1.	
100,000	1 conjugate 2 1 box[12000 P.C.X	- III - III III III II III III III III	2,07,48,030,44		and the same of th	2,07,48,030.44

For Brij Kishore Prasad. Brij Kishore Prasad

In terms of our report of even date anexed herewith

Proprietor

Place: SINGURI

Date: 12/01/2021

FOR B BIHANI & ASSOCIATES
CHARTERED ACCOUNTANTS
(BABITA BIHANI)
PROPRIETOR

#### S. BRIJ KISHORE PRASAD ASHRAMPARA :: SILIGURI

Brij Kishore Prasad Exports Pvt. Ltd.

Super Enterprise

SCHEDULES TO THE ACCOUNTS F	OR THE YEAR ENDED 21	03 2020
SCHEDULE - 1	- ENDED ST	.03.2020
Propreitors Capital Account		
Balance b/f		
Addition during the year	4,76,42,275.47	
Profit during the year	A CHARLES	
aming the year	34,23,512.71	
Less Drawings	5,10,65,788.18	
Didwings	18,70,239.00	4,91,95,549.18
SCHEDULE - 2		1,51,55,549.18
Secured Loan		
Packing Credit From :		
Bank of India - Kol. Ov. Branch		
IDBI Bank, House Building Loan	5,49,96,888.00	
IDBI Bank Ltd.(Mortgage Loan)	25,31,977.00	
(Mongage Loan)	1,11,92,664.00	6,87,21,529.00
SCHEDULE - 3		
UnSecured Loan		
Kamal Agarwal		
Bajaj Finance :Ltd	30,00,000.00	
Ratnakar Management Pvt Ltd	18,40,687.00	
Rahul Raj Prasad	1,75,000.00	
Kiran Agarwal	24,67,500.00	
	20,00,000.00	94,83,187.00
SCHEDULE - 4		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Sundry Creditors		
Amritesh Agro Products Pvt Ltd		
Anuj Kumar Choudhary	3,01,144.00	
Babulal Pravin Kumar	26,11,099.00	
Bhagwati Industries	24,07,830.00	
Jai Maa Industries	23,16,411.00	
Motilal Kishanlal	10,66,331.00	
Rani Sati Traders	24,90,000.00	
Rathi Traders	53,04,036.00	
Sri Ram Dal Mills	14,80,720.00	
Sri Satya Narayan Dal Mill	19,27,280.00	
PM Exim (Hongkong) Trading Ltd B/F	15,66,100.00	
r Ko International Trading Co Ltd	5,97,332.00	
Wincon International Co B/F	9,42,056.40	
Ajay Agarwala	5,76,068.63	
Dilip Kr Rungta	13,90,127.00	
Ganesh Traders	12,00,000.00	
Malani Trading Company	4,73,010.00	
M S Traders	87,609.50	
Nav Durga Trading Company	8,01,017.00	
Rajkumar Bhotika & Sriram International	6,38,070.00	
Rameshwar Prasad Jagdish Prasad	28,24,983.00	
Santosh Enterprises .	17,75,254.75	
Satyam Trading Co	5,19,750.00	
Shri Shyam Trading Company	4,54,047.30	
Shubham Traders	13,56,845.70	
Vaishno Traders	39,722.00	
Vinay Trading Company	1,29,193.00	
Bhavisya Developers Pvt. Ltd.	80,512.00	
Brij Kishore Prasad Exports Pvt. Ltd.	7,70,090.00	

7,70,090.00 1,60,87,399.00

2.20 955 00

	SCHEDULE - 5		
W	Other Liabilities		
	Audit Fee Payable	30,000.00	
	BKP & Sons HUF	2,40,000.00	
	Kotiratan Buildeon Pvt Ltd	2,01,01,386.00	
	Employee's State Insurance Co. (ESI)	3,078.00	
	Goraknath Yadav	3,58,500.00	
	Subashish Sengupta	1,946.00	
	TDS Payable	58,362.00	2,07,93,272.00
	1D5 Payable		
	SCHEDULE - 7		
	Advance to Supplier :		
	K.S. Oil Ltd. b/f	10,00,000.00	
	Shivam Agro Rice Mill Pvt. Ltd.	P ved to the	10,00,000.00
	on the state of th		
	SCHEDULE - 8		
	Investments		
	Brij Kishore Prasad Exports Pvt. Ltd.	1,76,08,000.00	
	Khoribari Cold Storage Pvt Ltd	30,16,000.00	2,06,24,000.00
	SCHEDULE - 9		
	Current Assets :	40.00.00.00	
	Land at Matigara	42,37,500.00	
	Khoribari Cold Storage Pvt. Ltd.		
	Flat at Salugara		42,37,500.00
	SCHEDULE - 10		The state of the
	Advance for land & flat		
		0.00.334.00	
	Mata Baishno Devi Mercantile Pvt. Ltd.	9,09,324.00	
	Sheetha Vyapaar Pvt. Ltd.	7,34,676.00	
	Trident Builders	17,28,039.78	
	Anand Kumar Prasad	1,00,000.00	34,72,039.78
	SCHEDULE - 11		
	Deposits & Advances		
		1,35,000.00	
	Assam Sales Tax, Karbatry A/c b/f		
	Bela Xerox b/f	69,100.00	
A.	B.S.N.L - Security Deposite- Kol B/F	2,252.00	
	ESIC Excess Payment	4,618.00	
	F.C.I - Kapurtala (EMDA/c) b/f	4,35,000.00	
	Freight ( Receivable ) b/f	14,03,295.00	
	NAFED (Wheat)	65,251.00	
	Sales Tax (2%) F.C.I, NAFED b/f	24,669.00	
	Sales Tax (2%) F.C.I, Siliguri b/f	61,200.00	
	Sale Tax (Security Deposite), Slg	5,000.00	
	Security Deposit (B.S.N.L.)	7,500.00	
	Akhilesh Kumar ranjan	4,00,000.00	
	Jiwan Kumar Sherpa	1,55,882.00	
	Khoribari Cold Storage Pvt Ltd	24,50,000.00	
	The state of the s	4,00,000.00	
	Pranita Rai		
	Saraswati Prasad	16,00,000.00	
	Sushi Kumar Gupta	10,00,000.00	
	Swati Prasad	1,00,000.00	
	Vijay Kumar Roy	2,07,400.00	
	Bank of India Kol - DBD A/c	1,22,79,301.01	
		1,22,79,301.01 14,83,521.00	

SCI	WATER	. 4 7 6	177	10
SIL	41-1	11 11	1	1.7
Die	A.Lisk		of Beef	

SCHEDOLL 12		
Sundry Debtors		
Gouriganga Foods	4,77,886.00	
Bismillah Dal Mill	78,98,022.96	And the second
Tumpa International	7,05,374.63	
Jai Hanuman Coal Depot	49,99,734.40	
Karan Merchant Pvt Ltd	38,75,000.00	
9 to 10 (A Unit of Karan Merchant Pvt. Ltd.)	52,97,310.00	2,32,53,327.99
COMPANIE 12		
SCHEDULE - 13		
Cash and Bank Balances:		
Balance with bank:		
ICICI Bank Ltd., HILI	21,223.52 -	
BOI Kol Overseas Br.	19,005.65	
ICICI Bank Guwahati	3,277.50	
IDBI Bank Ltd. C/A		
	13,37,051.40	

15,398.38

7,59,373.50

21,55,329.95

SCHEDULE -15

Cash at Siliguri

Axis Bank Ltd. (S/A), Siliguri

Bank Interest & Charges	
Bank Charges (Others	6,70,419.23
Dans Charles	41 00 500 7/

 Bank Charges (Others)
 0,70,417.25

 Bank Interest (Others)
 41,98,528.76

 Bank Interest (Packing Credit)
 54,77,285.00

 Foreign Bank Charges
 18,55,090.00

 Negotiation Charges
 2,54,119.00

 Bank Postage Charges
 4,09,322.00

 1,28,64,763.99

Less: Interest Receipt on Déposites

Interest on DBD - 1,28,64,763.99



M/S. BRIJ KISHORE PRASAD ASHRAMPARA,:: SILIGURI

# SCHEDULE - 14

	Opening	Purchase/	Freight &	Ī	Sales During	Closing Stock	Gross Profit
Name of Items	Stock	During the Year	Others	1 of 67 410 40	1 04 80 348 68	1.16.14,493.84	29,27,423.12
Maine	1,51,24,151.40	39,33,698.00	1.09.570.00	21.91.91.41	10 11 08 371 68	56.24,140.20	(1,34,07.408.57)
M Oil Cake	21.16,534.40	19.97,10,952.05	83,12,434.00	21.01.99,92,04.1	4 34 97 581 00	7.41.72.945.88	(4,08.033.12)
Rice	6,05,20,776.00	5,46,81,234.00	28,76,550.00	00.000.00.11	7		
Stone Boulder				20 273 20 01 55	26 09 09.261.07	1.05,05,222.50	3,18.808.52
onfile	5.31.135.00	26.69,60,410.05	36,04,130.00	20,20,00,00,00	00 L09 99 UF V	1.07.68.694.90	3,23,500.89
Wheat	1.13.26.833.06	4,22,77,829.95	9,07.228.00	5.45.11.691.01	2 56 39 782 90		(9,11,921.60)
Others		2,64,71,704.50	80.000.00	7,03,01,10,00,7	1 33.90,425.00		1,33,90,425.00
Licence Sale				10.89.741.00	-	17,74,972.00	(2,14,769.00)
and Stock	19,89,741.00	-					
Less: Quality Claim,	3.00%	-4043716.89		(40,43,716.89)			40,43,716.89
ate diff and shottage occured		MA CTO 00 02 1   22	10 00 00 02 1	69.74.91.194.52	58,90,92,467.33	11,44,60,469.32	60,61,742.13

#### M/S. BRIJ KISHORE PRASAD ASHRAMPARA :: SILIGURI

#### SCHEDULE- 6

## DETAILS OF FIXED ASSETS AND ALLOWABLE DEPRECIATION

Description	Rate	WDV. as on	Addition/ (sale) upto	Addition/ (sale) upto	Total	Allowable	WDV as on
		01-04-2019	30/09/2019	31/03/2020		Deprecition	31-03-2020
	150/	4278.00	0.00	0.00	4278.00	642.00	3636.00
Air conditioner	15%		0.00	0.00	5020.00	753.00	4267.00
Battery	15%	5020.00	0.00	0.00	4451.00	668.00	3783,00
Fax Machine	15%	4451.00	0.00	0.00	3804.00	571.00	3233.00
Honda Activa	15%	3804.00	0.00	0.00	0.00	0.00	0.00
Hyundai Grand I 10 Sports	15%	0.00	0.00	0.00	3162.00	474.00	2688.00
Pump Sets	15%	3162.00	0.00		694.00	104.00	590.00
Type/Duplicator	15%	694.00 21409.00	0.00		21409.00	3212.00	18197.00
		21400.00					
-	10%	89044.00	0.00	0.00	89044.00	8904.00	80140.00
Furniture	1070	89044.00	0.00	0.00	89044.00	8904.00	80140.00
	40%	18702.00	0.00	0.00	18702.00	7481.00	11221.00
Computer	4070	18702.00	0.00		18702.00	7481.00	11221.00
	00/	5574886.43	0.00	0.00	5574886.43	0.00	5574886.43
Falt at Ashrampara	. 0%	1260000.00	0.00		1260000.00	0.00	1260000.00
Flat at Kolkata	0%	6834886.43	0.00		6834886.43	0.00	6834886.43
		100.00	0.00	0,00	6964041.43	19597.00	6944444.43
Total		6964041,43	0.00	0.00	0001041140		



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## 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		AEQPP1157H			
Name		BRU KISHORE PRASAD	The state of the s		
Addres	s	PAKURTALA MORE, , , PAKURTALA M	ORE, ASHRAMPARA, SILIGURI, WEST BENG	AL, 73400	
Status		Individual	Form Number	ITR-3	
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Number	26011	0261150221
1	Curren	t Year business loss, if any		1	0
/ 8	Total I				3275270
Y EFF	Book P	rofit under MAT, where applicable		2	0
		ed Total Income under AMT, where appl	icable	3	3275270
an e		payable	E-1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4	826884
Taxable Income and 1 ax us		t and Fee Payable		5	96518
e In		ax, interest and Fee payable		6	923402
xabl	Taxes I			7	923402
Ta	(+)Tax	Payable /(-)Refundable (6-7)		8	. 0
~	The state of the s				0
d Ta	Interes	t Payable		- 10	0
Dividend tribution details		Dividend tax and interest payable		11	<u> </u>
Dividend Distribution Tax details	Taxes l	Paid	The Development of the State of	12	0
Dis	(+)Tax	Payable /(-)Refundable (11-12)		13	0
×		ed Income as per section 115TD		14	0
		onal Tax payable u/s 115TD		15	0
(==	Interes	t payable u/s 115TE		16	0
Ind /	Additio	onal Tax and interest payable		17	0
eted	Tax an	d interest paid		18	0
Accreted Ind		Payable /(-)Refundable (17-18)	All Assessment Control of the Contro	19	0
Incom		teturn submitted electronically on 15-0	2-2021 12:29:56 from IP address 103	.89.169.28	and verified by
Digitation DSC d	l Signa	AEQPP1157H on 15-02-2021 I ture Certificate (DSC). 18165662CN=e-Mudhra Sub CA for Class 2	2:29:56 from IP address 103.89.  Individual 2014, OU=Certifying Authority, O=eMu		using ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BRIJ KISHORE PRASAD PARKURTALA MORE ASHRAMPARA, SILIGURI- 734401

7.007.70	224 01000111-104401					
STATUS PAN-	INDIVIDUAL AEQPP1157H		ASSESSMENT YEAR	EAR 8 03-01-1966	2020-2021 2019-2020	
			202	03-01-1900		
COMPUTA	ATION OF TOTAL INCOME:	r Alexander		*		
INCOME F	ROM HOUSE PROPERTY :					
FLAT AT S	ALUGARA ( LET-OUT )				*	
Gross Annu	ual Value ( Annual Rent Received )	THE REAL PROPERTY.	0.00			200
Net Annual	Value		0.00		1.0	1.4
Less : Dedu	uctions under Section 24			14.		
	Statutory Deduction u/s. 24 (a )		0.00	1 1 1 1	- x - ~	
Income from	Interest on Borrowed Capital u/s. 24 ( b ) in flat at Salugara		0.00	0.00		
FLAT AT AS	SHRAMPARA: (SELF-OCCUPIED)			A. S.	3. 80, 3	
Net Annual			0.00	1 15		
Less : Dedu	uctions under Section 24					
	Statutory Deduction u/s. 24 (a)		0.00			
	Interest on Borrowed Capital u/s. 24 (b)		200000.00	(200000.00)	-200000.00	1.0
	North and Solation and			7/		
INCOME FR	ROM SALARY	1 1 1 1 1	*	20. 3		
Director's Re	emuneration & Allowances from M/e Winos	on Marketing nut I to	The second	240000 00		(f)
Director & Me	emuneration & Allowances from M/s. Bhavi	sya Marketing		240000.00		10,000
Less: Std de	eduction .			50000.00	190000.00	
INCOME ED	OM BUSINESS:					
Net profit fro	m M/s Brijkishore Prasad			9.4		
Lees; Interes	st		3423512.71	4.4		
Speculative I			1316096	2107416.71		
Other Busine	ess Income	(See note)	0.00		****	
		(occ note)	0.00	0.00	2107416.71	
			April 1	0.00	210/410.//	
	OM OTHER SOURCES:	I see what	A. T.			
Interest on Fi			"我一步"。"	1324591.00		25.5
Saving Bank				4741.00	Service de	
Income from Less: Expens			0.00	1141.00		
Less: Expens	ies .		. 0	0.00	4.5	
dividend		14.				
	r Section 10 (34)	et at the second	3692.09	No. 41		13 9 1 13 2
NSC Intrest		_	3692.09			901 1
Misc				0.00	. 01	F. 1
LIC Commiss	ion	I Maria		3261.75 0.00	1220500 75	
		F 4	-	0.00	1332593.75	
				B. The Law	* - 1	
	Gross Income		1.0		3430010.46	3683702.55
	Less Deduction under section 6 Less: Deduction under 80D	OUTA		4741.00	1 4 2	*
	Less Deduction under section 8	80C		0.00		100
				150000.00	154741.00	200 B 32
		Total Income			3275269.46	
		Tax On Income			SHEET SALES LINE	5.47.7
		Add: Surcharge			795081.00	
		Blaance	-11		0,00 795081,00	
		Education Cess			31803.00	
	2 10 10 10 10 10 10 10 10 10 10 10 10 10					
		Total Tax Payable	TALL BY		826884.00	
		Less:- TDS & TCS		HET I	106043.00	
		Less: Advance Tax			720841.00	15 P
		Auvance 18x		-	300000.00	4 10 5
		Add: Interest under	section		420841.00	
		234A				
	1.4	234B	16.70		0.00	Water of the
		234C			0.00	
		Self Asst. Tax Paya	ble u/s. 140A		420841.00	





BIRLI KISHORE PRASAD	
FARMLETALA MORE ASHRAMPARA	SHIGHEL TRADE

#### STATEMENT OF INCOME FOR THE YEAR 2019-19

#### NOOME FROM HOUSE PROPERTY:

Fent Received from Flat At Salugara

#### NCOME FROM BUSINESS :

Net profit from M/s Brijkishore Prasad		3423512.71			
Director's Remuneration & Allowances	the state of the	240000.00			
Director's Remuneration & Allowances from Bhavisya		0.00	4	12	for any
Other Business Income (As per Annexure Below)		0.00		•	3663512.7

#### INCOME FROM OTHER SOURCES:

interest on FD				8495.00	1	
Saving Bank Interest Dividend Received			16 1	4741.00	Post of the	
ccrued int on nsc	(Exempt from Tax)			3692.09		
misc			1 4-7	0.00		4 4 4 4 4
LIC Commission			7 7 64	3261.75	- H - N	- 13 -
LIO COMMISSION		2 5		0.00		20189.84

3683702.55 0.00 3683702.55

#### Balance Sheet as at 31st March 2020

Liabilities	Amount (Rs)	Assets	Amount(Rs)	
Capital Account:		1. A 1. A. 1	- Amountato)	777
Balance b/f	76.50	Land & Building Sig.	526500,00	
Add: Income	53109848,26	Land at Binnaguri	595694.00	
Add: IT Refund	3683702,55	Shop at Trident	1225454.00	
CAST COLOR	897000.00	M/s. Bhavisya Developers Pvt. Ltd.	1280000.00	
Total	57690550.81	M/s Brijkishore Prasad	49195549.18	
Less: Drawings(net) including	3	(Share Value of M/s Brij Kishore Prasad	40100045.10	
lic, taxes & others)	2785058,70	Exports Private Limited Rs. 17608000/-)		
Balance Capital	54905492.11	M/s. Karan Merchant Private Limited	2830000.00	
		M/s. Wincon Marketing Private Limited	2820000.00	
		M/s. Prasad Builders & Developers	2500000.00	
		M/s. Remedy Developers Pvt. Ltd.	1300000.00	-
		Stock of Shares		
	te a se	Fixed Deposit Allahabad Bank	386412.52	10
		UTI Childem growth Fund	134059.00	
		Khoribari cold storage pvt ltd	20000.00	
		Kotiratan Buildcom	1500000.00	
		Ganges Merchandise Pvt Ltd	510000,00	
		Gold Coin	50000.00	
Saraswati Prasad	250000.00	LIC of India	593000.00	
		Soverign Gold Bonds	5088.34	
		Guiness Securities Ltd	260940.00	
BKP Exports Pvt Ltd	11000000.00	Moneylisiana Caritat B	3621.43	
		Moneylicious Capital & adv Serv Pvt Ltd	5817.92	
			20000.00	
		HDFC Bank, Siliguri SBI SF Road	25490.97	
	14		20085.00	1
		Corporation Bank BOI	71133.00	7
			51018.75	-1
		Cash in Hand	225628.00	
Total	66155492.11			
		Total	66155492.11	

