#### 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] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AGJPG0760G ANUPAM GUHA Name FLAT 3C, , 5/17 NETAJI NAGAR, TOLLYGUNGE, KOLKATA, WEST BENGAL, 700040 Address ITR-3 Form Number Status Individual 209885251140121 e-Filing Acknowledgement Number Filed u/s 139(1)-On or before due date Current Year business loss, if any Faxable Income and Tax details 1733480 **Total Income** 2 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable 3 1733480 4 345846 Net tax payable 5 1092 Interest and Fee Payable 6 346938 Total tax, interest and Fee payable 7 353141 Taxes Paid 8 -6200 (+)Tax Payable /(-)Refundable (6-7) 9 Dividend Tax Payable Distribution Tax 10 0 **Interest Payable** 0 11 Total Dividend tax and interest payable 12 0 **Taxes Paid** (+)Tax Payable /(-)Refundable (11-12) 13 14 & Tax Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD Accreted Income 0 16 Interest payable u/s 115TE 17 Additional Tax and interest payable 0 Tax and interest paid (+)Tax Payable /(-)Refundable (17-18) and verified by from IP address 103.2.134,177 Income Tax Return submitted electronically on 14-01-2021 18:50:31 ANUPAM GUHA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2631074021831372132CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

on 14-01-2021 18:50:31

AGJPG0760G

Digital Signature Certificate (DSC).

having PAN

DSC details:

from IP address 103.2.134.177

using



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

Name ANUPAM GUHA PAN AGJPG0760G

Form No 3CB Assessment
Year 2020-21

e-Filing Acknowledgement
Number 209581311140121 Date of eFiling Filing

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 01/04/2019 to ending on 31/03/2020 attached herewith, of M/S MINATI CONSTRUCTION CO AND 1 ANUPAM GUHA ASSOC IATES FLAT 2C, 5/17, NETAJI NAGAR, KOLKATA, WEST BENGAL, 700040 AGJPG0760G,
- 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>FLAT 2C, 5/17, NETAJI NAGAR, KOLKATA 700040</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) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
  - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
    - (ii) in the case of the <u>Profit and loss account</u> of the <u>Profit</u> 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	Qualification Type	Observations/Qualifications
No		A CONTROL OF THE CONT
	All the information and explanations which to the best of my/our knowledge and belief were necessary for the purpose of my/our audit has not been provided by the assessee.	
2	Documents necessary to verify the reportable transaction were not made available.	NA

Place KOLKATA Name DULAL CHANDRA SAHA
Date 11/01/2021 Membership Number 053122
FRN (Firm Registration Number) 308084E
Address S.B ROY AND CO (C.A) 11 LD POST OF FICE STREET, 2ND FLOOR, KOLKATA WEST BENGAL, 700001

#### FORM NO. 3CD

### [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee			M/S MINATI CONSTRUCTION CO AND I ANUPAM GUI A ASSOCIATES						
2	Addre	ess					AJI NAGAF	t, , K	OLKATA,	WEST B	ENG
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3		anent Account Number			AGJPG0	760G					
4	duty,	her the assessee is liab service tax, sales tax, etc. if yes, please furnis er or any other identi	goods and services ta h the registration numb	x,customs er or,GST							
	SI	Туре			Regi	stration Nu	nber				
	No.	Goods and Services Ta	x WEST BENGAL		1016	TID CORKOC					
5	Status		X WEST BENGAL		Individua	GJPG0760G	IZI				-
6		ous year from				9 to 31/03/2	020				
7		sment Year			2020-21				1		State of Contract
8	Indica	te the relevant clause of	of section 44AB under	which the	audit has	been condu	cted				
	SI	Relevant clause of sec	ction 44AB under which	the audit	has been	conducted					
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	Name					- 11				Sharing	Ratio
_									(%)		
9		If there is any change preceding year, the par			n their pr	ofit sharing	ratio since	the	last date of	the	
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11	1000	List of books of account	nt and nature of releva	nt docume	nts exami	ned. Same a	s 11(b) abo	ve			
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12	CASI	I BOOK, GENERAL LI	EDGER, BILL AND PU	fits and ga	ns assess	able on pres	umptive has	is, if	ves, indicate	e the No	)
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11	noie		Payment		Of	Amount	in Rs	Name	of the pay	ree	1	Perman Numbe availab	r of the	Acco payee,	200
				12.6		A Laboratory		10.1.7	11 1			ivanau	ic	1	17.11
e) I	Provi	sion for p	payment o	f gratui	y not allov	vable und	der section	40A(	)	103				1-	-
f) /	Any s	sum paid	by the ass	sessee as	an employ	yer not al	llowable u	nder se	ction 40A	.(9)					-
(g) ]	Partic	culars of	any liabil	ity of a	contingent	nature		1							_
		Nature C	of Liabilit	у						Amount in					
(h)	Amo	unt of de	duction in	admissi	ble in term	s of secti	ion 14A in	respec	t of the ex	penditure in	curred	in rela	fion to inc	come wi	110
doe	s not	form par	t of the to	tal inco	me				100						
			Of Liabilit			Terrain Terrain	E No.		7	Amount in	Rs.				
(i) i	A moi	unt inadn	riccible m	der the	proviso to	section 3	36(1)(iii)	7	- E	L					
22	Amo	ount of in	terest inac	lmissibl	e under sec	ction 23	of the Mic			edium Enter	prises	Develo	pment A	et,	
23	Parti	culars of	any payn	ent mad	de to person	ns specif	ied under s	section	40A(2)(b	).					
	Nam	e of Rela	ted Perso	n PAN	of Related	l Person	Relation		The second	trasaction			ent Made	(Amoun	t)
24	Amo	unte dee	med to be	profits	and gains u	ınder sec	tion 32AC	or 32	AD or 33A	AB or 33AC	or 33A	BA.			
	Sect		Dec	cription						A	mount	111			
- 1	Nil	ion	Des	cription				1					4		
25	Amri	omount	of profit o	hargeah	le to tax ur	nder secti	ion 41 and	compi	tation the	reof.					
23		ne of Pers		Amo	ount of inco	nme	Section		Descrip	ption of Trai	nsaction	n Co	omputatio	n if any	
	11.27.17.11														
26	Nil	In hoor	ect of one	cum ref	erred to in	clause (a	).(c).(d).(e	e).(f) or	(g) of sec	ction 43B the	e liabili	ity for	which:-		
26	(i)* (i)A	pre-exis	sted on th	e first d	ay of the p	revious y	ear but w	as not	allowed in	the assessn	nent of	any pr	eceding p	revious	уe
26	GV			ring the	previous	vear	- 1 2 - 1								
26	(1)(1	A)(a) Section		ning the	picvious	year	Nat	ture of	liability		A.		Am	ount	
		Nil									-	-	Company of the		-
26	(i)(A	A)(b)	Not pa	id durin	g the previ	ous year	127				-		1 A	ount	
-		Section					Nat	ture of	liability	7			Am	ount	_
1		Nil				T TO L.	H			1000				1000	
26	(i)B	was inc	curred in t	he prev	ious year a	nd was	1	political		1 1100					7.
	-	B)(a)	Paid o	n or befo	ore the due	date for	furnishing	the re	turn of inc	ome of the	oreviou	s year	under sec	tion 139	(1
-	L.V.	Section					Na	ture of	liability	1 2		790	Am	ount	
26	Give	B)(b)	not na	d on or	before the	aforesaic	d date				TOTAL COL				
20	Link	Section	-				Na	ture of	liability		114000		Am	ount	
1		Section	1	The same of the same of							100				

	Nil										
(State w	hether sales tax, good	s & servi	ce Tax, cu	istoms N	0		The state of the s				
duty, ex	ccise duty or any other	r indirec	t tax, levy	, cess,							
impost,	etc., is passed throu	agh the	profit an	d loss							
account	.)										
27 a	Amount of Central V	alue Ade	ded Tax C	redits/ Inp	out Tax	Credit(I	TC) avail	ed of or utilis	sed during	the previ	ous No
	year and its treatment	t in profit	and loss a	account ar	d treat	ment of c	outstandin	g Central Va	lue Added	Tax Cred	its/
	Input Tax Credit(ITC										
	CENVAT/ITC		Amount						Trea	tment in	Profit a
									1	/Accounts	
	Opening Balance								2000	ricoount	,
	Credit Availed										
	Credit Utilized					-					
	Closing/Outstanding										
	Balance										
001											
27 b	Particulars of income				iod cre	top or the same of		the profit ar		ount :-	
	Туре	F	Particulars			Amour	nt		Prior	period	to whi
									itrelat	es(Year	in yyy
									yyton	mat)	
	Nil										
28 Wh	ether during the previous	ous year	the assess	see has re	ceived	any pro	perty, bei	ng share of	compan	v not beir	g a
	npany in which the put										
refe	erred to in section 56(2)	)(viia)				Q <sub>ill</sub>			rquare cor	ibracianor	. 40
			the Nan	ne of the	CIN	of the co	mnany	No. of Share	A moun	t of F	air Mark
			if com			or the co	BHG TO THE REST OF THE REST	Received	conside	COLUMN TO STATE OF THE PARTY OF	alue of t
	which shares a			ch share			14	Received		entre est de la	
	received	valiable		ived	\$				paid	SI	hares
	Nil	- 44	rece	ivea							
20 11/1	7.000	Article 1			•		in Liv				2.1
29 W II	ether during the previo	us year t	ne assesse	e receive	d any c	onsidera	tion for is	sue of shares	which ex	ceeds the	fair
mar	ket value of the shares								ails of the	same	
	Name of the persor				erson,	if No. o	f Shares	Amount	of	Fair M	larket
	consideration receive	ed for iss	ue of ava	ilable	加入量		ALC:	consideratio	n	value of	f the
	shares						Single 9	received	-	shares	
	Nil	(+1)	3.3	71	10 12		100			O. A. C.	
A(a)	Whether any amoun	it is to h	e included	as incon	ne chai	rgeable 1	nder the	head Income	from oth	er cource	e ac No
()	referred to in clause										3 43 110
	SI No.		of Income		ction 5	0: (0) 11	yes, picas	The second secon	-	, uctalis.	
	Nil	Ivature	of meome					Amou	int		
D(a)	Table 1			1 - 1		- 1 L	1				1
B(a)	Whether any amoun	it is to b	e included	as incon	ne chai	rgeable u	inder the	head Income	from oth	er sources	s as No
-	referred to in clause (				on 56?(	Yes/No)	(b) If yes			wing deta	ails:
	SI No.	Nature	of Income	e	uprovide vil	and the same		Amou	ınt		
	Nil	WANTED THE PERSON NAMED IN	877 470) 77			77				T. Carlot	
30 Det	ails of any amount bor	rowed o	n hundi or	any amo	unt du	e thereon	(includir	ng interest on	the amou	nt borrow	red) No
	aid, otherwise than thro								+11		
	Name of PAN of							Date of	Amount	Amount	Date
	the the	Line 1	Line 2	Town or				d Borrowing		repaid	Repaym
	person person, if		Line 2	District			bollowe	Borrowing			Kepayin
				District					including	•	
	from available								interest		
	whom							1 22			
	amount							114			
	borrowed							1			
	or repaid										
	on hundi	- 2012							di di		
	Nil	PALIES						1		-	
A(a)	Whether primary adj	iustment	to transfer	r price as	referre	d to in st	h-section	(1) of section	n O2CE h	ac been m	ada Na
()	during the previous	vear		p.,, uo		u to m se	10-30001011	(1) or sectio	11 72CL, 11	as occii iii	aucino
-2	(b) If yes, please fur		Fallowin	datail	-						
		CANAL STATISTICS INCOME.			, II						
		ich Amo			the ex	cess If		ther If no,			
	No. clause of su		of	money	avail	able the	ex	cess Rs.) of			
	section (1)	of prim	ary	with the	associ	ated mo	ney	has income			
		CE adjus		enterprise				ated money	which h	as not	,
	primary	= 1010	A STATE OF THE STA	required	to	be wit		the been re			
-	adjustment	is		repatriate					cribed tin		
	made ?	-					orioca ili	ine pres	orioed till		
	made :		-	as per the	PIUVIS	10115		1			

					of sub-sec section 92		f						
B(a)	Whethe	er the assessee	has incu	irred exp	enditure du	ring the p	revious ye	ear by	way of	inter	est or of si	milar natur	e No
	CACCCUI	ing one croie in	upees as	referred	to in sub-s	ection (1	of section	n 94E	3.		001 01 01 31	mai natui	C 140
	(b) If ye	es, please furni	sh the f	ollowing	details								
	SI No.	Amount (i of expendi- way of inte	rest or	interest, depreciat	tax, e	expenditu nterest	re by wa or of sir	y of milar	expend	liture d as	brought	Details o	e carrie
		of similar incurred	nature	(EBITD)	tion r A) during v ious year I	nature as which ex	per (i) al	bove % of	section 94B	(4)	of section	section (4)	of section
	Nil			(in Rs.)	8	bove.			Year		(in Rs.)	Year	(in Rs.)
C(a)	Whethe	r the assessee	has ente	ered into	an imperm	issible av	oidance a	rrang	ement	ac ref	errad to in	continu OC	la:
	1	are provided yo	ur.( I III	Clause I	is kedi in ar	beyance t	ill 31st Ma	arch,	2021)	as ici	erred to in	section 96	, No
	SI No.	es, please furni	sn the fo	ollowing	details								
			valure (	or the imp	permissible	avoidan	e arrange	ment	p	revio	us year ar	of tax ben sing, in ag the arranger	gregate, t
31 a	Nil Particula	are of each loss	or don	onit in an									
	the prev	ars of each load ious year :-	i or dep	osit in an	amount ex	ceeding	he limit sp	pecifi	ed in se	ction	269SS tak	en or accep	ted durin
	S.No	Name of the	Addres	ss of	Permanent	Amoun	Whathali	N 4	WI COLOR	1	n 1.		
				nder or	Account Number(if available with the	of loan	the loan or deposit t	amou outsta the a	nt inding	in wat o	oan or depo vas tal r accep	the In consist loan constant was sted accepted the cheque	taken o
					lender or the		squared to dup y during the	he year	previo	ous o	r bank dr	of same v	hether th
	domesite di acco											or a paye aft.	
31 b	Particula the previ	rs of each spec ous year:-	cified su	ım in an a	amount exc	eeding th	e limit spe	ecifie	d in sec	tion 2	269SS take	n or accept	ed during
	S.No.	person	from ecified	whom :	of the person specified	sum is	Account Number (navailable with the assessee) of the person from whom apecified	of special or according	ecified n taken	spec was acce chec draft of clear	taken of tak	specified taken or by cheque k draft, where same we do or access an account	accepted te or bank tether the as taken pted by ant payee or an payee
Particu		nd (b) need no	t be give	en in the	case of a Go	vernmen	teompon	, a ha	nkina	NA.			
y a cei	mai, State	of Flovincial	ACL.)										
1 b(a)	Particular a day or i during the	rs of each rece in respect of a e previous yea rough a bank a	ipt in ar single to r, where	ransactio	n or in resp	ect of tra	nsactions	relati	no to o	ne ev	ent or occ	mian from	Lagrange and
	S.No.	Name of Payer		Address	of the Payer	A N a w	ermanent account lumber (it vailable vith the ssessee) of	tran	rure of			f Date Of r	eceipt

31		a day o receive	r in r d by	respect of a sin a cheque or b	gle tra	nsaction c	r in respect	t of trans	actions re	elating to	one e	vent or	occasi	e from a person in on from a person, draft, during the
		S.No.		e of the Payer		Address	of the Paye	er	Permane Number the asses	(if avai	lable v	rith	nount	of receipt
		Nil		100										
31	b(c)	in a day	y or	in respect of a	single	transactio	n or in rest	ect of tr	ansaction	s relatin	g to on	e event	or occ	gregate to a person casion to a person, luring the previous
		S.No.		Name of Payer	the A	ddress of	the Payer	Ac Nu av wi ass	rmanent count imber (if ailable th the sessee) of e Payer				of	Date Of Payment
_		Nil											•	
31	b(d)	day or by a ch	in re reque	spect of a single or bank draft,	e trans not be	saction or eing an acc	in respect of	of transa cheque	ctions rela or an acc	ating to o	one eve vee ban	nt or ock draft,	casion during	ate to a person in a n to a person, made g the previous year
		S.No.	Nam	ne of the Payee		Addres	s of the Pay	ree	Number the asset	(if ava	ilable v	with	nount	of Payment
		bankin	g Co	at (ba), (bb), (l mpany, a post o se of persons re	office s	avings ban	k, a cooper	ative ban	k or in th	e case of	transac	ctions re	a Gove eferred	rnment company, a to in section 269SS.
31	c	Particu	ılars		nent o	f loan or	deposit or a						eeding	the limit specified
	*	S.No.	1	Name of the payee	Permanent Account Number(if available with the assessee)o the payee	of the repaym	amount entistand the acco any time the p year	ing in ount at during revious	repayn was by or draft of ele clearin system throug bank a	made made cheque bank or use ctronic	was i bank same accou an ac draft.	ise the repayment made by cheque or draft, whether the was repaid by an int payee cheque or ecount payee bank		
		1		SANTASILA ROY		KOLKA	ADUPR81 29A	170000		1689002	Electr clearing system	ng		
		2		JAYANTI CH AKRABORT Y	KOLI	KATA		0	101	900000	Electr clearing system	ıg		
		3		M/S SARASW ATI POLYME RS PVT LTD			AAQCS36 96D				Yes- Electr clearing system	ng 1		
3	l d	269T during	recei	ived otherwise	than b	y a chequ	ie or bank	draft or	use of ele	ectronic	clearing	g systen	n thro	specified in section ugh a bank account
		S.No	Namor de	e of the lene	der, A son de fied w	epositor o	r person fr	om avai	lable with er, or on whom	n the as lepositor	sessee)	of the person nce is	of loany received by a draft of	nt of repayment an or deposit or specified advance ed otherwise than cheque or bank or use of electronic og system through a

					ank account	during the
				[P	revious year	-
sit or any specifie ft which is not an						
of the lender, or or person from ecified advance d	available v lender, or	vith the as	ssessee) or or p	of the operson ance is reb	f loan or o	deposit of advance wise that or bar electron through
given in the case nt company, ban	king compa	ny or a co	rporatio	n establ	ished by a Ce	ntral, Sta
eciation allowand	ce, in the fol	lowing m	anner, to	extent a	available	
ince Amount		Amount		Order	Remarks	
as	losses/	as	as	U/S	Committee of the Commit	
returned	allowanc	esdjusted	assesse	dand		
A DOMESTIC	not	by		Date		
A THE YEAR	allowed	withdraw	al			
	under	of				
N 30 24 - 1	section	additiona	d			
	115BAA	deprecia	ion	2		
		on				
		account				
		of				
DELETING TO THE PARTY OF THE PA		opting				
	July 17.23	for				
An L	5 P . J . W	taxation	1			
THE P	100 17	under			1	
		section			W	
		115BAA	To	15		
The State of the S	SMP PT	be filled				
	A 8 1 5 1	in for				
	## P	assessme	nt			
	10 march 2007	year				
Material Company of the Company of t		2020-21				
	100	only)				
		only)		1-11		
e company has ta	ken place in	the previous	me vear	due to v	which Not An	nlianbla
s year cannot be						piicabie
speculation loss i	referred to in	n section 7	3 during	the pre	vious vear	No
speculation roos	orerred to h	a section 7	1/	, the pre	vious yeur.	11.0
loss referred to	in section	73A in res	pect of	anv sne	cified busines	s No
				, ope		
			- 10			
hether the compa	any is deeme	ed to be car	rrying or	a specu	lation busines	s
ation loss if any			_	-		
issible under Cha	apter VIA or	Chapter I	II (Section	on 10A,	Section 10AA	) Yes
		100	15	- 1 471		
	-		1700			15000
1.27						1000
uct or collect tax	as per the	provisione	of Char	ter XVI	I-B or Chante	
	uct or collect tax	uct or collect tax as per the	uct or collect tax as per the provisions	uct or collect tax as per the provisions of Chap	uct or collect tax as per the provisions of Chapter XVI	uct or collect tax as per the provisions of Chapter XVII-B or Chapte

		S.No	Tax deduction and collection Account Number (TAN)	Section	Nature	ent	amount of payment or receipt	on w tax requir to deduc	nt which was red be cted	tax deduct or collect at specifi	nt hich was ted ted	deducte or collecte out of (	tax amou ed on w tax ed deduc (6) or collect at than speci	nt which was cted cted less	Amount of t deducte or collecte on (8)	ax tad ded on ded to the total	educted r ollected ot eposited
241	1	Nil				C			C.	1.1	. 1		11 1. 7/		1		l N
34	ь	the de	her the asse	ssee is req	uirea to	) Turn	ish the stat	ement	or tax	x aeauc	tea (	or tax co	nected. If	yes ,p	iease ru	rnisn	No
		S.No	Tax of and of Account (TAN)	deduction collection it Number	of Form	Harry and	rnishing	if	rnish furni	ing, ta shed co al w re	ontai	leducted ins infor- details h are re- ted.	statement or collect mation ab s/transacti quired to	out do ons tr be w	arnish etails/ ansaction which a eported.	ons are	of
34	c	Whet	her the asse	ssee is lia	ble to p	ay in	iterest unde	er secti	on 20	)1(1A)	or se	ection 20	06C(7).If	yes, p	lease fu	rnish	A 2007
	(4)	S.No				llection	eduction on Accor r (TAN)	ount ir	nteres ection	st ur n A)/2060	nder		t	Da	tes of pa	ayme	Applicat
35	a	0.000000	e case of a t	rading cor	ncern, g	rive q	uantitative	details	s of p	rinicipa	al ite	ems of g	oods trade	ed			
35	h	S.No	Item N		Unit		give quan	litative	stoc		es du th pr ye	uring ne revious ear	during the previous year		ng stock		Shortage/ excess, if any
35	U	184	by-products	and DEG	ling con	on the same	give qua	litati i	ucia.	lls Of the	c pi.	merpa 1	CHIS OF TH	William	zilais, ii	IIISHC	a bioagere
35	bA	Raw	materials:	Water Commencer		9-	Wales Wales (1999) And Co.	Marione		Table Miles	WE THE	W.					
			Item Nan	ie U		Open stock	ningPurchas during previou	1	the o	Consum on dur he orevious ear	ring	Sales during the previou year	Closing stock	of	age hed yie	of	-Shortage f excess, if any
35	bB	Nil Finis	hed produc	ts:									11		<del></del>		
		S.No			Unit		the	ıring	man ed	nufactur durin previou	r- pr	ales du revious y	ring the year	Closi	ng stock	(	Shortage excess, if any
35	bC		roducts:													_	
		S.No		Jame	Unit		the	aring	mar ed	nufactui durin previou	r- pi	sales du previous y	iring the	Closi	ng stock	(	Shortage excess, if any
		Nil	-						1		30	10.	100				1
36	In t		of a domes	tic compa	ny, deta	ails o	of tax on di	stribute	ed pro				THE CONTRACTOR OF THE PARTY OF				
		S.No										Total thereon	tax (e) T	otal ta	ax paid	thered	on

		1 ,	Total am			CONTRACTOR ASSESSMENT		Amoun	100		Amount	Dates	of
		of pro	distrib ofits	sec	ferred ction 115	to in -O(1A)		d to				payme	ent
		Nil		(i)			(ii)	_					
1(	a)	Whether								end as refe	erred to in sub-cla	ause (e) of	No
			) of section		CHARLEST STATE OF THE STATE OF			wing	details:-				
Section .		Sl No.		Amou	nt receive	d (in Rs.	)			I	Date of receipt		
37	Whe		st audit wa	as carrie	d out			-					Not
		1.577.											Applica
			details, if										
2.0			ue/quantity idit was co										Not
,,	WHE	ther any a	uit was co	maucteu	under the	Central	LACISC	AU, 1	744				Applica
	If ye	s, give the	details, if	any, of	disqualif	ication o	r disag	reeme	nt on any		140-110-1		rpp.ion
			ue/quantity										
39								he Fin	ance Act,19	994 in rela	ation to valuation	of taxable	
-			be reported details, if					reeme	nt on any				Applica
			ue/quantity										
40	_			-	The second secon	The state of the s	7	CMTE	r and prece	ding previ	ous year:		
		culars	Previous '	Year	47.8			NI. THE	Preceding	previous '	Year		
No		1 turnover					204	14400	7,85				40/5500/
a		e assessee		45.0			324	14400			1.45		40655000
ь	200000	s profit /		A E			%		77.14		-	1%	
	1000	over		WH.					1.1		2		
С	AND STREET	profit /	1	024521	32	2414400	3.16%			1394136	40655000	3.43%	
1	Turn	lover	10	944613	2'	2414400	22.760	1/		5620072	40655000	20 440/	-
d	Trad		10	944013	3.	2414400	33.70	/0		5628872	40655000	38.44%	
		over							1.5		•		
e	Mate	erial	Mark AND	New York			%	201		7 - 1	11.00 144	%	
		umed/					50.00		155 V 2 V 2	7. 1			
	Finis	1980	W. 53	10 pm			page sage	AL W					
	good	uced	**************************************		Allen	Der over the land	NAME AND POST OF	ana di i		6" .05"			
(T			ed to be fu	rnished	for princi	pal items	of goo	ds trac	led or manu	ifactured o	or services render	ed)	_ \
	Plea	se furnish	the details	of dema	nd raised	or refun	d issue	d duri	ng the prev	ious year ı	ınder any tax law		n Income
	tax A								vant procee				
			I year to Ni demand/ T			ype (Daised/Re			of demand 1/refund	Amount	Remarks	3	
		refund re		ax law		eceived)		recei			1/1		
		Nil						1					
				ee is req	uired to fi	arnish sta	atemen	t in Fo	rm No.61 c	or Form N	o. 61A or Form N	lo. 61B? I	f No
42		yes, plea	se furnish	Im	6.5	16	1	CIE		class		70 . 1	6 11
42		CIL IX	te-fax	Type o	of Form	Due furnish	date `	for E	oate urnishing,	if con	ether the Form	list of th	
42		SI Incon				Turinsi	inng		urnished			transactio	
42		No Depa	tment							34075570			
42		No.Depa Repo		/						all	details/	are not re	ропеа.
42		No.Depa Repo	tment ting Entity fication							trai	sactions which	Commence of the control of the contr	ported.
42		No.Depa Repo Ident	tment ting Entity fication			i,				tran	nsactions which required to be	Commence of the control of the contr	ропеа.
42		No Depa Repo Ident Numl	tment ting Entity fication			Ú.				tran	sactions which	Commence of the control of the contr	ропеа.
		No.Depa Repo Ident Numl	tment ting Entity fication per		ts parent e	entity or a	alternat	e repoi	ting entity	trar are rep	nsactions which required to be orted.		40
		No Depa Repo Ident Numl	rtment rting Entity fication per ler the asse section (2)	essee or i	on 286		3	е герог	ting entity	trar are rep	nsactions which required to be		40
		No Depa Repo Ident Numl	rtment rting Entity fication over  er the asse section (2) nether repo	essee or it	on 286		tity 1	Name	of alte	trai are rep is liable to	required to be orted.  furnish the report		40
42		No Depa Repo Ident Numl	rtment rting Entity fication per er the asse section (2) nether repo	essee or it of section or has and by	on 286		tity 1	Name reporti	of alte	trar are rep is liable to	required to be orted.  furnish the report		40
		No. Depa Repo Ident Numl	trinent rting Entity fication per er the asse section (2) nether repo	essee or it of section or has ned by or its	on 286		tity 1	Name	of alte	trai are rep is liable to	required to be orted.  furnish the report		40
		No Depa Repo Identi Numl  Nil  (a)Wheth to in sub SI W No. be the	rtment rting Entity fication per er the asse section (2) nether repo	essee or it of section has need by or its or an	on 286		tity 1	Name reporti	of alte	trai are rep is liable to	required to be orted.  furnish the report		40

		Nil					
	A(c)	If Not due, please ent	ter expected date	of furnishing the r	eport		
44		Break-up of total exp till 31st March, 2021)	enditure of entiti	es registered or no	ot registered under	the GST:(This Clause	e is kept in abeyanc
		incurred during of the year	Relating to goods or services exempt from	Relating to entities falling under composition scheme	Expenditure relating to entities not registered under GST		
		Nil				, A	

Place

KOLKATA

Name

DULAL CHANDRA SAHA

Date 11/01/2021

Membership Number FRN (Firm Registration Number)

053122 308084E

Address

S.B ROY AND CO (C.A) 11 LD POST OF FICE STREET, 2ND FLOOR, KOLKATA WEST BENGAL, 700001,

Form Filing Details	15/7	A STATE OF THE STA		1	
Revision/Original	Original	14 (25) (26) (27)			
	30 30		14.7	1.4	

Block of Assets Purchase Purchase Purchase Plant MODVAT Adjustment on account of MODVAT Exchange Rate Change Change Total Amount Total Amount Total Amount Adjustment on account of MODVAT Exchange Rate Change Total Amount Total Amount Total Amount Total Amount Total Amount
Machinery @ 15%
Total of Plant & Machinery @ 15%
Furnitures & Fittings @ 10%

Sl.No. Date of Sale etc. Amount
Amount

This form has been digitally signed by **DULAL CHANDRA SAHA** having PAN **AIRPS4358N** from IP Address 103.2.134.177 on 2021-01-14 17:32:22.0 .
Dsc SI No and issuer 19575734CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying

Authority, O=eMudhra Consumer Services Limited, C=IN

Minati Construction Co. & Anupam Guha Associates, Proprietor Anupam Guha Flat 2 C, 5/17, Netaji Nagar, Kolkata 700040.

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

	Rs. p.	Rs. p.
SOURCES OF FUND		
CAPITAL ACCOUNT:		
As per Schedule ' D '		1,12,96,002.11
SECURED LOAN : ( Bank Overdraft )		
As per Schedule ' E '		1, 23, 47, 437.69
UNSECURED LOAN:		
As per Schedule 'F'		54,16,536.00
DEPOSITS:		
As per Schedule ' G '		16,05,000.00
SUNDRY CREDITORS :		4, 12, 413.10
LIABILITIES FOR EXPENSES:		47,500.00
HOUSE BUILDING LOAN :		
Balance as per last Account	15, 24, 392,11	
Add: Interest for the year	1,14,423.86	
	16,38,815,97	and the second second
Less: Repaid during the year	3, 46, 982, 42	12,91,833.55
C/o.	Rs.	3, 24, 16, 722, 45
	to Cotta-1x	

ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

: 2 :

#### Minati Construction Co.

#### Balance Sheet as at 31st March, 2020 ... Contd.

Rs. P. P. SOURCES OF FUND ... Contd. B/F 3, 24, 16, 722, 45 VEHICLE LOAN : Balance as per last Account 3, 37, 605.00 Add: Interest for the year 30,402.00 3,68,007.00 Less: Repaid during the year 1,78,452.00 1,89,555.00 ADVANCE AGAINST FLATS : 52,00,000.00 3,78,06,277.45 Rs.

As per our annexed report of even date.

Dated: 11.01.2021

For S. B. Roy & Co., Chartered Accountsnts.

> C. Saha ) Partner

Membership No. 053122

VDIH: 21053122 AAAAAK 8413

ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

Hroprietor

Minati Construction Co. & Anupam Guha Associates Proprietor Anupam Guha Flat 2 C, 5/17, Netaji Nagar Kolkata 700040

Balance Sheet as at 31st March, 2020

	Rs.	p.	Rs.	p.
APPLICATIONS OF FUND:				
FIXED ASSETS :				
As per Schedule 'A' RESIDENTIAL FLATS :			10,05,1	116.00
As per last Sccount ( Sonarpur)			21,87,	560.00
As per last Account ( Tollygunge )			8,73,0	00,00
WORK IN PROGRESS :			1,10,49,8	326.00
SECURITY DEPOSIT				
As per last Account			25,74,	892.00
FIXED DEPOSIT :		A CONTRACTOR OF THE PARTY OF TH		
As per last Account	1,32,50,61	5.00		
Add: Interest for the year	9,71,48	4.00		
	1, 42, 22, 09	9.00		
Less: TDS	97,15	55.00	1,41,24,	944.00
ADVANCE/ACCOMODATION :				
As per Schedule ' B '			56,89,	273.00
CASH IN HAND : M/s. Minati C	Construction Co.		32,	102.00
BANK BALANCES :	anfile			
As per Schedule 'C'	() Proprietor		2,69,	564.45
		Rs.	3,78,06,	277.45
As per our annexed rep	ort of even	date.	=======	=====

As per our annexed report of even date.

Dated: 11.01.2021

ANUPAM GUHA & ASSOCIATES

Proprietor

Calctta-1 \*

For S. B. Roy & Co., Chartered Acobuntants.

(D.C. Saha)
Partner
Membership No. 053122

UDIN: - 21053 122 AAAAA K 8413

Schedule ' A '

Minati Construction Co. & Anupam Guha Associates, Flat 2 C, 5/17, Netaji Nagar, Kolkata 700040.

### Schedule of Fixed Assets as at 31st March, 2020

Assets Particulars	W.D.V as at 1.4.2019	Addition 2019 -20	Rate of depre _ ciation	Deprecia - tion 2019 -20	W. D. V as on 31.03.2020
Motor Car	7,36,388.00		15%	1,10,458.00	6,25,930.00
Motor Cycle	4,282.00		15%	642.00	3,640.00
Fire Extinguisher	9,721.00		10%	972.00	8,749.00/
Inverter	9,603.00		15%	1,440.00	8,163.00
Water Pump	3,911.00		15%	587.00	3, 324,00
A.C. Machine/Frigge	38,762,00		15%	5,814.00	32,948.00
Generator	3,79,250.00		1 5%	56,888.00	3, 22, 362,00
	11,81,917.00			1,76,801.00	10,05,116. 00

ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

#### Schedule ' B '

Minati Construction Co. & Anupam Guha Associates, Flats 2 C, 5/17, Netaji Nagar, Kolkata 700040.

# Schedule of Advance/Accomodation (Paid) as at 31st March, 2020

G. R. Enterprise ( As Partner )	Rs.	3,65,000.00
Ratna Mondal	Rs.	10,92,000.00
Dilip Enterprise	Rs.	3,05,000.00
Samiran Guha	Rs.	2,53,750.00
Kalyan Das	Rs.	2,00,000.00
Bhaswati Mukherjee	Rs.	4,16,523.00
Dilip Ghosh	Rs.	5,00,000.00
Dishari Guha	Rs.	25,57,000.00
	Rs.	56,89,273.00



ANUPAM GUHA & ASSOCIATES

M/s. Minati Construction Co.

Proprietor

## Schedule of Bank Balances as at 31st March, 2020.

CBI Purba Putiary A/c. No. 1068532600	Rs.	86,524.56
OBC Tollygunge A/c. No.09042261000086	Rs.	1,56,169.72
OBC Dunlop A/c. No. 08182191001690	Rs.	2,374.00
OBC Tollygunge A/c. No. 09042191011312	Rs.	15,211.86
U.B.I Tollygunge Tram deposit A/c.No.0675050006873	Rs.	9,284.31
	Rs.	2,69,564.45



ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

## Schedule of Capital Account as at 31st March, 2020

Openi	ng Balance as on 01.04.2019		Rs.	1,02,01,934.73
	Profit from Proprietorship busi		8.	
п	& Anupam & Guha Associates for	the year		10, 24, 521, 26
	Introduced during the year			2,54,456.98
	Savings Bank Interest			10,189.00
31	Fixed deposit Interest			9,71,484.00
	Income Tax Refund			44,542.00
	Interest on I. Tax refund		×0.	1,708.00
n	Received from wife Kaushiki Gul	na&		2,00,000.00
**	LIC maturity			2,24,000.00
	Misc. Receipts			8,194.00
Less	: Drawings for the year			1, 29, 41, 029.97
	Life Insurance Premium Interest on house building loa	1,85,984.00 an 114,423,86		
	Locker Rent TDS on Rent TDS on FDR Interest Adjust Amount of Advance I.	1,327.00 5,986.00 97,155.00		
	Tax & TDS for A.Y. 2019 -20	3, 48,152.00		
	Advance I. Tax A. Yr. 2020 -21	2,50,000.00		
	Personal & Family Expenses	6,42,000,00		16,45,027.86
			Rs.	1,12,96,002.11

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ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

I monthly Proprietor

## Schedule of Secured Loan as at 31st March, 2020

- Oriental Bank of Commerce , Tollygunge overdraft A/c. No. 090 45011000 244
- Rs. 33,09,660.93
- Oriental Bank of Commerce Tollygunge
   Overdraft A/c.No.09045011000978
- Rs. 90, 37, 776.76
- Rs. 1,23,47,437.69



ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

## Schedule of Unsecured Loan as at 31st March, 2020

	Op.1.4.19	recd Repaid 19-20 19-20	C1. Bal. 31.3.20
<sub>Santas</sub> ila Roy <sub>Saraswati</sub> Polymers	18,59,002	1,70,000	16,89,002
pyt.Ltd.	5,00,000	5,00,000	
chandan Mazumder	3,80,034	25,000	3, 55,034
Jayanti Chakraborty	9,90,000		9,00,000
Somsankar Sinha	2,00,000		2,00,000
Soumen Chatterjee	19,20,000		19,20,000
Shivan Construction	1,52,500		1,52,500
Sopal Chakraborty	2,00,000		2,00,000
	61,11,536	6,95,000	54,16,536

ROY & CO

ANUPAM GUHA & ASSOCIATES

Proprietor

M/s. Minati Construction Co.

## Schedule of Advance/Deposit (Receipt) as at 31st March, 2020

Jahir Ali Mondal

Rs. 4,05,000.00

Tapas Kumar Das

2,00,000.00

Udyan Baksi

Received during the year

70,00,000

Less : House Property

Purchase

63,00,000

Rs. 7,00,000.00

Jaydip Sardar

s.

3,00,000.00

Rs.

16,05,000.00



ANUPAM GUHA & ASSOCIATES

roprieto

M/s. Minati Construction Co.

Minati Construction Co. & Anupam Guha Associates, Proprietor Anupam Guha Flat 2 C, 5/17, Netaji Nagar, Kolkata 700040.

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

	Rs. p.	Rs. p.
Income:		-
		117.00
Sale of Flats		3,12,80,400.00
Works Contract		11,34,000.00
Rent Received		5,98,617.00
Expenditure		3,30,13,017.00
Opening Work in Progress	1,08,39,400.00	BLEEF STATE OF THE
Material Purchase	31,61,338.38	
Life Installation	4,60,109.94	
Property Purchase	1,00,99,007.00	
Site development	3,92,660.00	
Wages	20,88,500.00	
Labour Charges	4,01,850.00	
Machinery hire charges	72,000.00	
Consumable Stores	1,10,540.00	
Camp Messing	1,56,446.00	
Camp Rent	42,000.00	
Material handling	58,720.00	
Staff Salary	9,69,332.00	
Bonus	1,20,320.00	
Electricity Charges	28,930.00	
Telephone Charges	46,110.00	
Postage & Telegram	6,860.00	
Printing & Stationary	32, 374,00	
Travelling Expenses	3,02,820.98	
C/o.	2,93,89,318.30	3, 30, 13, 017.00

A NUPAM GUHA & ASSOCIATES

M/s. Minati Construction Co.

#### Minati Construction Co.

ontract Profit & Loss Account for the year ended 31st March, 2020...Contd.

p. p. Income. . . Contd. 3, 30, 13, 017.00 B/F Expenditure...Contd. 2,93,89,318.30 B/F 58,330.00 Conveyance 68,116.00 General Expenses 1,63,000.00 Office Rent 4,64,550.00 Rent for alternate accommodation 98,60,269.00 Owners Allocation 1,11,100.00 Advertisement 29,640.00 Sales Promotion 53,190.00 Legal Charges 9,945,10 Bank Charges 6,48,935.00 Interest on Bank Overdraft 30,402.00 Interest on Motor Car Loan 77,554.00 Interest on Unsecured loan Motor Car Maintenance/hire charges 1,96,620.00 62,046,00 Motor Cycle maintenace 30,000.00 Brokerage/Commission 1,08,582,00 Staff Welfare 72,000.00 Architect's remuneration 2,300.00 Licence & Taxes 5, 39, 966, 34 Corporation fees

C/0.

4, 19, 75, 863, 74

3, 30, 13, 017.00

ANUPAM GUHA & ASSOCIATES

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M/s. Minall Construction Co.

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### Minati Construction Co.

ract Profit & Loss Account for the year ended 31st March, 2020.... Contd.

The second secon	A STATE OF THE STA	
	Rs₀ P∙	Rs. p.
IncomeContd.		
B/F		3, 30, 13, 017.00
Work in Progress		1,10,49,826,00
ExpenditureContd.		1 10 60 013 00
B/F	4,19,75,863.74	4,40,62,843.00
Repairs & Maintenance	1,37,800.00	
Electrical Installation	66,300.00	
Biswakarma Puja	32,000.00	
Staff Tiffin '	82,210.00	
Drawings & Designs	1,61,000.00	
Motor Car Insurance	15,807.00	
Audit Fees	7,500.00	
Accounting Charges	67,000.00	
Consultancy Charges	2,85,370.00	
Subscription & donation	22,670.00	
Late fine on GST	8,000.00	
Depreciation	1,76,801.00	4, 30, 38, 321.74
Net Profit c/d.	Rs. Rs.	10, 24, 521, 26
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As per our annexed report of even date

For S. B. Rey & Co., Chartered Accountants.

Dated: 11. 01. 2021

(D. C. Saha)
Partner.

Member ship No. 053122

ANUPAM GUHA & ASSOCIATES

forietor

M/s. Minati Construction Co.