INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-I (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	BMIPS3955B			
Name	SARFARAZ NAWAZ SHIKE			
Addres		leswar, HOWRAH, WEST BENGAL, 711316		3
Status	Individual	Form Number	ITR-3	
Filed u	/s 139(1)-On or before due date	e-Filing Acknowledgement Number	652095091161	020
20	Current Year business loss, if any		1	0
Taxable Income and Tax details	Total Income			902320
фxв	Book Profit under MAT, where applicable		2	0
I pi	Adjusted Total Income under AMT, where a	pplicable	3	902320
16 31	Net tax payable		4	96683
ncon	Interest and Fee Payable		5	3737
le li	Total tax, interest and Fee payable		6	100420
axa	Taxes Paid		7	100425
H	(+)Tax Payable/(-)Refundable (6-7)		8	-10
х	Dividend Tax Payable		9	
nd m Ti	Interest Payable		10	C
Distribution Tax details	Total Dividend tax and interest payable		11	
istril	Taxes Paid		12	
= 111	(+)Tax Payable /(-)Refundable (11-12)	E/C	13	(
Тах	Accreted Income as per section 115TD		14	(
ne &	Additional Tax payable u/s 115TD		15	(
Incom Detail	Interest payable u/s 115TE		16	(
Accreted Incor Detail	Additional Tax and interest payable		17	(
crete	Tax and interest paid		18	(
Ac	(+)Tax Payable /(-)Refundable (17-18)		19	(
	ne Tax Return submitted electronically on _	16-10-2020 12:35:01 from IP address 157.4	0.7.95	and verified by
	5 / / / /	20 12:35:01 from IP address 157.40.7.	95	using_
5-47-7-101	al Signature Certificate (DSC). 50466328CN=Capricorn CA 2014,2,5.4. details: CENTER,ST=DELHI,2,5.4.17=#130631	51=#131647352c56494b41532044454550204255494c4449 3130303932,OU=Certifying Authority,O=Capricorn Idea	1e47,STREET-18\.LA utity Services Pv1 Ltd.	XMI NAGAR DISTRICT ,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

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

- 1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of SK SARFARAZ NAWAZ Baikunthapur, Sijberia, Uluberia, Howrah, WEST BENGAL, 711316 BMIPS3955B,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at Baikunthapur, Sijberia, Uluberia, Howrah, 711316, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

 LIABILITIES AS SUBMITTED AND CERTIFIED BY THE MANAGEMENT HAVE BEEN ACCEPTED AS CORRECT.

 WE UNABLE TO COUNT THE STOCK IN TRADE AND CASH IN HAND BALANCE AS ON 31-03-2020, SO WE HAVE ACCEPTED THE SAME CERTIFIED BY THE MANAGEMENT ON THE SAID DATE.
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ;and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type	Observations/Qualifications
No. Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	WE UNABLE TO VERIFY THE DEMAND RAISED OR RFUND ISSUED DURING THE PREVIOUS YEAR UNDER ANY OTHER TAX LAWS.

Place Date KOLKATA 09/10/2020

Name.

Membership Number

FRN (Firm Registration Number)

Address

SAMIR KUMAR GHOSH

010810

0306139E

9A, LALBAZAR STREET, MERCANTIL E BUILDING, BLOCK-A, ROOM NO 66 2ND FLOOR, OPPOSITE OF LALBAZA

R POST OFFICE, KOLKATA, WEST BE

NGAL, 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	Nan	ne of the assessee			SK S	ARFARAZ N	AWAZ		
2	Add	ress			BAIKU ST BEN	NTHAPUR, IGAL, 71131	SIJBERIA, UI 6	UBERIA, , H	IOWRAH, WE
3		nanent Account Numbe			BMIPS.	3955B			
4	duty duty	y, service tax, sales tax y,etc. if yes, please furni ther or any other iden	ble to pay indirect tax , goods and services to sh the registration number tification number allotted	ax,customs ber or,GST					
	SI No.	Туре			Reg	gistration Nu	mber		
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6	100000000000000000000000000000000000000	ious year from			SESSE MANUAL PROPERTY.		020		
7		essment Year				119 to 31/03/2	020		
8			* · · · · · · · ·		2020-21				
o.			of section 44AB under						
	SI	Relevant clause of se	ection 44AB under whi	ch the audit	has bee	n conducted			
	No.	(A) ((1) (A) (A)							
0	1	Clause 44AB(a)-Tota	l sales/turnover/gross red	ceipts of bus	iness exc	eeding specif	ied limits		
9	a	of AOP, whether shar	of Persons, indicate na es of members are inde	imes of part terminate o	tners/me r unknov	mbers and th wn ?	eir profit shar	ing ratios. Ir	ı case
	Nam	ie	1/ 93		1			Profit (%)	t Sharing Ratio
9	b	If there is any change preceding year, the pa	e in the partners or me	mbers or in	n their p	rofit sharing	ratio since th		of the
	Date	of change Name	11.5	hange s	Old profi haring atio	t New profit Sharing Ratio	Remarks	1	8
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	Secto	or 1 1 1 1 1 1 1 1	and the state of t	Lich S	Sub Sect	or	Laff Last	57W	Code
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	25-300-0	STRUCTION	THE PARTY OF THE P	1	Other con	struction act	tivity n.e.c.		06010
10	-		in the nature of busines	s or profess	sion, the	particulars o	f such change		No
	Busi	ness	Sector	PARTS	SubSecto	or	A SHEET		Code
11	a	Whether books of acc	ounts are prescribed un-	der section	44AA, i	fyes, list of	books so preso	ribed	Yes
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	CAS	H BOOK, PURCHASE	& SALES REGISTER, I	LEDGER B	OOK, W	AGES REGI	STER, ETC.		
11	b	are maintained in a co- accounts are not kept a maintained at each loc	int maintained and the a imputer system, mention it one location, please fu action.) Same as 11(a) a	n the books irnish the ac bove	of accou ldresses	nt generated of locations	by such comp along with the	uter system.	If the books of
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	& SA GER	H BOOK, PURCHASE LES REGISTER, LED BOOK, WAGES REG R, ETC.				Howrah		WEST BE NGAL	711316
1	C Book	List of books of accounts Examined	nt and nature of relevar	nt documen	ts exami	ned. Same as	11(b) above		
- 1			& CALEC DECISEED A	PDCPD P	OOK W	LCEC DEC	Company		
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	en Della	int and the relevant section other relevant section	ccount includes any pro- tion (44AD, 44AE, 44A	F, 44B, 44	is assess BB, 44B	BA, 44BBB	mptive basis, i , Chapter XII-	f yes, indicat G, First Scho	edule
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3	10/	Method of accounting	employed in the previo	us vear	Mercant	ile system			

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[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	or District	meode
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i) walty, license fee, service fee etc. under sub-clause (iib).		
th tax under sub-clause (iia) i) by Ity, license fee, service fee etc. under sub-clause (iib). ii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date of Amount of Name of the PAN of Address Line 1 Address payment payment payee the payee, if a payable land a pay	City P	incode

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NII (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269 or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)* I or Particulars of expayment of loan or deposit or any specified advance in an amount exceeding the limit specific in section 269 made during the previous year: S.No. Name of the Address of the Permanent Amount Maximum Account of the amount Number (if payment that and in the account at the account at the account and the payee where the payer of electronic clearing system through a bank account during the previous year: S.No Name of the lender, Address of the lender, or depositor or person from whom specified advance is received advance is received whom specified advance is not an account payee bank draft which is not an account payee bank draft draft or use of electronic clearing system through a bank account from whom specified advance is received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account from whom specified advance is received advance is received advance is received advance is received otherwise the received by a cheque or bank draft which is not an account payee bank draft during previous year: S.No Name of the lender, Address of the lender, or depositor or person from whom specified advance is received advance is received otherwise the received by a cheque or bank draft which is not an account payee bank draft during previous year: S.No Name of the lender, Address of the lender, or person from whom specified advance is received otherwise the previous year: S.No Name of the lender, Address of the lender, or person from available with the assesse) of the following manner, to extent available with the account that the account draft or use of electron clearing system through bank account draft or use of electro			S.No. Na	ime of the Payee	Addres	s of the Payee	Number (i	f available v	with	ount of Payment
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S.No. Name of the Address of the payee Permanent Amount Maximum Account of the amount Number (if advance is received Number	31	с					specified advanc	e in an amou	int excee	eding the limit specific
payee payee Account of the lamount repayment shak draft, whether the available with the assesses of the payee with the previous draft or use of electronic clearing system through a bank account payee bank draft. NII Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section or depositor or person from a depositor or person from whom specified advance is received when specified advance in an amount exceeding the limit specified advance in sectived whom specified advance is received advance in an amount exceeding the limit specified in section of depositor or person from whom specified advance is received is received whom specified advance is received by a cheque or bank draft which is not an account payee bank draft or use of electronic clearing system through a bank account from whom specified advance is received advance is received advance in an amount exceeding the limit specified advance is received advance in an amount exceeding the limit specified advance is received advance in an amount exceeding the limit specified advance in a second through a bank account during previous year. S.No Name of the lender, Address of the lender, or person from available with the assesses of the lender, or depositor or person any specified advance in an amount exceeding the limit specified in sective in the second promote in the	_	-	and the last of the second of the second				nount Maximum	Whethe	er the	in case the renavme
Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section during the previous year: S.No. Name of the lender, or depositor or person from whom specified advance is received is received is received whom specified advance is received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year: S.No. Name of the lender, or depositor or person from whom specified advance is received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year: S.No. Name of the lender, or depositor or person from whom specified advance is received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year: S.No. Name of the lender, or depositor or person from whom specified advance is received is received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year: S.No. Name of the lender, or depositor or person from whom specified advance is received is received is received by a cheque or bank draft or use of electron depositor or person from whom specified advance is received advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the lender, or depositor or person from whom specified advance is received of the limit specified advance is received of the lender, or depositor or				THE CONTRACT OF THE PARTY OF TH		Account of Number(if rej available with the assessee)of	the amount paymentistanding the accour any time do the prev	repaym y in was at at by or rious draft of of ele- clearing system through	made l made l cheque s bank a or use a ctronic a g	was made by cheque bank draft, whether the same was repaid by account payee cheque an account payee ban
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269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during previous year: S.No Name of the lender, Address of the lender, or depositor or person from from whom specified advance is received whom specified advance is received is received received received whom specified advance is received whom specified advance is received received received received whom specified advance is received rec	31	a	269T recorduring the S.No Namor of C from adv.	eived otherwise e previous year:- me of the lend depositor or per- m whom specifiance is received	than by a chequeler, Address of depositor of whom species is received	the lender, or r person from hified advance	Permanent Acce available with the lender, or dep- from whom spe- received	ount Number ount Number of assessee) ositor or p orified advan	system or (if A of the	mount of repayment for loan or deposit my specified advantage of the ceived otherwise the process of the country and the ceived otherwise the process of the ceived otherwise the process of the ceived otherwise the ceived of th
S.No Name of the lender, or depositor or person from specified advance is received whom specified advance is received is received specified advance is received whom specified advance is received specified advance in the case of a repayment of any loan or deposit or any specified advance accepted from Government, Government company, banking company or a corporation established by a Central, St of Provincial Act) Details of brought forward loss or depreciation allowance, in the following manner, to extent available	21	e								
S.No Name of the lender, Address of the lender, or depositor or person from whom specified advance is received whom specified advance is received is received received whom specified advance is received received whom specified advance is received received received received whom specified advance is received by a cheque or batter of accepted from Government, Government company, banking company or a corporation established by a Central, Story Powincial Act) Details of brought forward loss or depreciation allowance, in the following manner, to extent available	31		\$100 per 100 miles (100 per 100 per 10		ie or bank draft	which is not ar	account payee c	heque or acc	ount pay	ee bank draft during t
Nil Note Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advantage or accepted from Government, Government company, banking company or a corporation established by a Central, St of Provincial Act) 22 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available	31	e .	1.0	ne of the lend			available with the	he assessee)c	of the o	f loan or deposit
taken or accepted from Government, Government company, banking company or a corporation established by a Central, St or Provincial Act) 32(a) Details of brought forward loss or depreciation allowance, in the following manner, to extent available	31		or o	n whom specif	fied whom spec	cified advance	from whom spe		hee is reby	ceived otherwise the y a cheque or bate raft or use of electron learing system through ank account during t
Details of brought forward loss or depreciation allowance, in the following manner, to extent available	SH	800	or of from adv	n whom specifiance is received	fied whom spec is received		from whom spereceived	cified advan	de is red	eceived otherwise the y a cheque or bate aft or use of electron learing system through ank account during the revious year
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		Nil											
32	b		ses incurre			e company us year can							pplicable
32	С	Wheth	er the asses		curred any	speculation	loss referre	ed to in sec	tion 73	during the	previ	ous year.	No
		If yes, details	please furni below	sh the									41
32	d			ssee has in	curred any	y loss referr	ed to in se	ction 73A	in respe	ect of any	speci	fied busine	ss No
	.65.	during	the previou	us year				200 00 00 NOVE 2			0000		P000000000
			please furni	sh details									
32	e	of the s		any nlease	state that v	vhether the	nmnany is	deemed to	he carry	ing on a s	necula	tion busine	es Nn
-	ँ		rred in exp				company is	decined to	oc curry	mg on a s	pecuia	tion ousine	33 110
						lation loss if	any						
22	0		ed during th					TI A CI		(O / 1	04.0	101	45/37
-	S.No			deductions	Amount	nissible und	er Chapter	VIA or Cha	apter III	(Section I	0A, S	ection 10A	A) Yes
- 3	1	80C	1011		Amount								150000
- 1	2	80TT	ſΑ										59
34	a			A STATE OF THE PARTY OF THE PAR		duct or colle	ect tax as pe	er the prov	isions o	f Chapter	XVII-	B or Chapt	er No
			BB, if yes p						7				
		S.No	345 MOSS - 110-25	12000 H-0-01 1000 1000	Nature of	113. FO 19320141	Total	Total	Amou	5544	10.7	Amount	Amount of
			deduction		payment	amount of	on which	amount	of	tax amo	1000	134 50 m/8	tax deducted
			and collection			payment or receipt	13-85-1-55 (1995) 1-58 (1995) 1-58 (1995) 1-58 (1995) 1-58 (1995) 1-58 (1995) 1-58 (1995) 1-58 (1995) 1-58 (19	This is a second of the second		tax	was	deducted	or
			Account		X.50		required	deducted	D. Carlotte and Co.	100	STATE OF THE STATE OF	collected	collected
			Number	1	V.	nature	RPM**	or	out of		Cicu	on (8)	not
			(TAN)	776	-	55,012,736,810,000	deducted	collected	Jour Or	2000 C. L. C. C. C.	cted	on (o)	deposited
			(imi)	25.00		in column		at		at	less		to the
				1/31		(3)	collected	specified		than	02/22/2		credit of
				1.11		(*)	out of (4)	rate out o	f	8777775	ified		the Central
				111		ALTERNATION OF THE PERSON OF T	Car OI (1)	(5)		10.7	out of		Governmen
				100	1	10/21/45	4	-		(7)			out of (6)
				14	Mer a	la .	-65	40		1			and (8)
		Nil	SSO.	die V	4,47	10/ 30-07	the of	377	offs.	11			
34	b	Wheth	er the asses	ssee is requ	ired to furr	nish the state	ement of tax	deducted	or tax co	ollected, I	fyes,	lease furni	sh No
	16	the det	\$800m	10			126	de Superior	57	100			
,,,) = = = 0:	S.No		leduction [27 27 4 S. Sanning Co., Land	for Date	CALL COME MUNICIPAL		statemen			lease
		State of the last	100	collection	SCIP AND PROPERTY AND ADDRESS.	rnishing	furnish	1 - W. 1		or collec			t of
			1200	Number	Form	AYN	if furnis	A STATE OF THE PARTY OF THE PAR		rmation al			
		ř.	(TAN)	-	The same	THE SE	PART OF THE PART O	all				ansactions	
		1	-016	Secure of the last		12 14 12 12 12 12	[2:000 Book) - 1	repor		equired to		hich are ported.	not
		Nil			1000			repor	teu.		10	eporteu.	
34	c		er the asse	ssee is liab	le to pay ir	nterest unde	r section 20	1(1A) or s	ection 2	06C(7).If	ves, p	lease furnis	sh No
54		S.No	ici tiic dosci	3300 13 1140	N. 147 C. A. C.		and Amou		Amou			tes of payn	
		5			collecti		unt interes						
					3000 THE 100 OF	r (TAN)	section						
							201(1/	A)/206C(7))		1		
							is paya						
		Nil				WWI HARD							
35	a	In the	case of a tr	rading conc		quantitative							127
		S.No	Item Na	ame	Unit		1000	-	urchas-		Closi	ng stock	Shortage
							stoc	118		during			excess,
								100	uring	the			if any
								1.00	ne	previous			
								p	revious	year			
								У	ear				
		NII										11 22	2075
35	b				ng concern	, give quant	itative detai	Is of the pr	ıncipal i	tems of ra	w mat	erials GH	od products
			y-products									187	18
35	bA	Shares and the	naterials:		. 12	7 15		STRUCTURES.	la :	Closing	2017	Chi	rtered .
	1	IS No	Item Nam	e IIIn	it Oner	nin@Purchas	es IC	onsumnti-	INales	It losing	1 TY 16	(PARCE	Part dull stol

J'e

							previous year	previou year	ıs	finished products		
12	LD	Nil	products:									
0.0	ьв	S.No	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactur- ed during the previous year	Sales du previous	-	Closing s	tock	Shortag excess, if any
		Nil										
5	bC	By produ		gr - 22								
		S.No	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactur- ed during the previous year	Sales du previous		Closing s	tock	Shortag excess, if any
		Nil				***						
6	In t		domestic compa									
		100.0	Total amount	A Comment of the Comm			ount of (d		- Broke water	Total tax pa		
		of	distributed ofits	referred	to in	reduction referred section I (ii)	to in 15-O(1A)	id thereon	Amo	ount	Dates payme	ent
_		Nil		17.10	200	100	NS.JB.					
1((a)		the assessee has					dend as re	ferred to	in sub-clar	use (e) of	No
_	_		2) of section 2.If	8.7 - GRAT	F10 10 70 70 70 70 70 70 70 70 70 70 70 70 70	CT ALMANDE / SP	ng details:-		D	***		
		Si No.	Am	ount receiv	ved (in Rs	Jalens .	567		Date of re	eceipt		
17	Wh		ost audit was car	ried out	- 100	113	- 10	1				Not
		cuter any co	al l	i ca out	4		311					Applie
	If v	es, give the	details, if any,	of disqual	ification o	r disagree	ment on any	ì				·-PP-
			ue/quantity as m									-
38			idit was conduct						- 100			TOTAL
		16.		5.50			Why I J TT					Not
	**			124	257				31			
	If y	es, give the	details, if any,	of disqual	ification o	- 15°	17/7/		1			
	mat	ter/item/val	ue/quantity as m	ay be repo	rted/ident	r disagree	ment on any e auditor	- 46				Applies
39	mat Wh	ter/item/val ether any a	ue/quantity as m udit was conduc	ay be repo ted under	orted/ident section 72	or disagree ified by th 2A of the	ment on any e auditor	- 46	lation to v	valuation o	of taxable	Applie
39	Who serv	ter/item/val ether any a vices as may	ue/quantity as m udit was conduct be reported/ide	ted under ntified by	orted/ident section 72 the auditor	or disagree ified by th 2A of the	ement on any e auditor Finance Act,	- 46	lation to y	valuation o	of taxable	Applie
39	Who serv	ter/item/val ether any a vices as may es, give the	ue/quantity as m udit was conduct be reported/ide details, if any,	ay be repo ted under ntified by of disqual	orted/ident section 72 the auditor ification o	or disagree ified by th 2A of the or disagree	ement on any e auditor Finance Act, ement on any	- 46	lation to v	valuation o	of taxable	Applie
	Who serv If y	ter/item/val ether any a rices as may es, give the ter/item/val	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as m	ted under ntified by of disqual ay be repo	orted/ident section 72 the auditor ification of orted/ident	or disagree ified by the 2A of the or disagree ified by th	ement on any e auditor Finance Act, ement on any e auditor	994 in re	ger Line and the second		of taxable	Applie
10	mat Who serv If y mat	ter/item/val ether any a rices as may es, give the ter/item/val ails regardin	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as mug turnover, gross	ted under ntified by of disqual ay be repo	orted/ident section 72 the auditor ification of orted/ident	or disagree ified by the 2A of the or disagree ified by th	ement on any e auditor Finance Act, ement on any e auditor year and prece	994 in re	ious year:		of taxable	Applies
10 SI	mat Who serv If y mat Deta Part	ter/item/val ether any a rices as may es, give the ter/item/val	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as m	ted under ntified by of disqual ay be repo	orted/ident section 72 the auditor ification of orted/ident	or disagree ified by the 2A of the or disagree ified by th	ement on any e auditor Finance Act, ement on any e auditor year and prece	994 in re	ious year:		of taxable	Applie
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IO SI Vo	mat Who serv If y mat Det Part of th Gro Tun Net Tun Stoo Trac	ter/item/val ether any a rices as may es, give the ter/item/val ails regardir ticulars al turnover the assessee as profit / nover profit / nover ek-in-	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as mug turnover, gross Previous Year	ay be reported under ntified by of disqual asy be reported by profit, electrical and the second seco	orted/ident section 72 the auditor ification of orted/ident tc., for the	or disagree ified by the 2A of the or disagree ified by the previous 1 371446 4.70%	ement on any e auditor Finance Act, ement on any e auditor year and preceding	994 in re eding prev g previous	ious year: Year	19890960	7.17% 4.55%	No
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1000	mate Who serve If years of the Groot Turn Stood Train Mate con: Finite F	ter/item/val ether any a rices as may es, give the ter/item/val ails regardir ticulars al turnover he assessee ss profit / nover profit / nover terial sumed/ ished ds	ue/quantity as mudit was conduct be reported/ide details, if any, uc/quantity as mug turnover, gross Previous Year 174712	ay be reported under ntified by of disqual asy be reported by profit, electrical and the second seco	orted/ident section 72 the auditor ification of orted/ident te., for the 37144635	or disagree ified by the 2A of the r or disagree ified by th previous: 371446 4.70% 2.83%	ement on any e auditor Finance Act, ement on any e auditor year and preceding	994 in re eding previous previous 1426355	ious year: Year	19890960 19890960	7.17% 4.55% 7.13%	No
No.	mat Who serv If y mat Det Part of ti Gro Tun Net Tun Stoo Tun Mat con: Fini	ter/item/val ether any a rices as may es, give the ter/item/val ails regardin ticulars al turnover he assessee ess profit / nover profit / nover terial sumed/ ished ds	ue/quantity as mudit was conduct be reported/ide details, if any, uc/quantity as ming turnover, gross Previous Year 174712 105231	ay be reported under ntified by of disqual asy be reported by the reported by	orted/ident section 72 the auditor ification of orted/ident te., for the 37144635 37144635	or disagree ified by the A of the root disagree ified by the previous 371446 4.70% 2.83% 7.02%	ement on any e auditor Finance Act, ement on any e auditor year and preceding 535	994 in re eding prev g previous 1426355 905015	ious year: Year	19890960 19890960	7.17% 4.55% 7.13%	No
No.	mat Who serve If y mat Det Part Tota of the Gro Turn Net Turn Stood Turn Mat con: Fini	ter/item/val ether any a rices as may es, give the ter/item/val ails regardin ticulars al turnover he assessee ss profit / nover profit / nover de // nover terial sumed/ ished ds talls requir	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as ming turnover, gross Previous Year 174712 105231 260882	ay be reported under ntified by of disqual hay be reported by profit, electrical districtions and the second districtions are second districtions.	orted/ident section 72 the auditor ification of orted/ident te., for the 37144635 37144635	or disagree ified by the A of the root disagree ified by the previous: 371446 4.70% 2.83% 7.02%	ement on any e auditor Finance Act, ement on any e auditor year and preceding 535	994 in re eding prev g previous 1426355 905015 1418933	or service	19890960 19890960 19890960	7.17% 4.55% 7.13%	No 1989096
0110	mat Who serv If y mat Det Part Tota of th Gro Turn Net Turn Stoo Trac Turn Mat com Fini goo he de	ter/item/val ether any a rices as may es, give the ter/item/val ails regardin ticulars al turnover he assessee ss profit / nover profit / nover terial sumed/ ished ds talls requir ise furnish	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as mung turnover, gross Previous Year 174712 105231 260882	d for principal dispersion of the dispersion of	orted/ident section 72 the auditor ification of orted/ident te., for the 37144635 37144635	or disagree ified by the A of the redisagree ified by the previous of 371446 4.70% 2.83% 7.02%	ement on any e auditor Finance Act, ement on any e auditor year and preceding 535	994 in re eding previous 1426355 905015 1418933	or service	19890960 19890960 19890960	7.17% 4.55% 7.13%	No 1989096
001	mat Who serv If y mat Det Part Tota of th Gro Turn Net Turn Stoo Trac Turn Mat com Fini goo he de	ter/item/val ether any a rices as may es, give the ter/item/val ails regardin ticulars al turnover he assessee ss profit / nover profit / nover terial sumed/ ished ds tuced talls require set furnish vet, 1961 a	ue/quantity as mudit was conduct be reported/ide details, if any, ue/quantity as ming turnover, gross Previous Year 174712 105231 260882	d for principal day be reported under a disqual and be reported as profit, electric district and for principal district and for p	orted/ident section 72 the auditor ification of orted/ident te., for the 37144635 37144635 37144635	or disagree ified by the A of the ror disagree ified by the previous 371446 4.70% 2.83% 7.02% % of goods dissued dietails of ro	ement on any e auditor Finance Act, ement on any e auditor year and preceding 635 traded or mar uring the prevelevant proces	994 in re eding previous 1426355 905015 1418933	or service	19890960 19890960 19890960	7.17% 4.55% 7.13%	No 198909

42		ether the assesse , please furnish	e is required to fu	rnish statement	in Form No.6	l or Form No.	61A or Form I	No. 61B? If No
	No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date furnishing	for Date furnishing furnished	, if conta informall transa	ins nation about details/ ections which equired to be	1
	Nil					•		
43		Whether the asses n sub-section (2)	see or its parent en of section 286	tity or alternate	reporting entit	y is liable to fu	rnish the report	t as referred No
	SI No.		or its or an	r	lame of a eporting enti pplicable)		of furnishing ort	
	Nil							
A(nter expected date					
44		ak-up of total ex 31st March, 2021		es registered o	r not registered	d under the GS	T:(This Clause	e is kept in abeyance
	SI	Total amount	Expenditure in re	spect of entitie	s registered und	der GST		Expenditure
		of Expenditure	Relating to goods or services exempt from GST	Relating entities fall	to Relating t	o other Total		relating to entities not registered under GST
	Nil		Will .	1911 1915	- 1	11		L

Place Date KOLKATA 09/10/2020

Chartened Co Accountants Kd kets Name

Membership Number

FRN (Firm Registration Number)

Address

SAMIR KUMAR GHOSH

010810 0306139E

9A, LALBAZAR STREET, MERCANTIL E BUILDING, BLOCK-A, ROOM NO 66 2ND FLOOR, OPPOSITE OF LALBAZA R POST OFFICE, KOLKATA, WEST BE NGAL, 700001,

Form Filing Details		
Revision/Original	Original	

					Additi	on Details(F	rom Point No. 18)			
Description of	Sl.No.	Date	of	Date	put to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase		use	*aa x 336a		MODVAT	Exchange Rate Change	Subsidy Grant	

This form has been digitally signed by <u>SAMIR KUMAR GHOSH</u> having PAN <u>AFRPG0823P</u> from IP Address <u>115.96.117.26</u> on <u>2020-10-09 17:06:21.0</u> .

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Ltd.,C=IN





M/S S S N NIRMAN UDYOG

PROP: SK SARFARAZ NAWAZ

(Contractor & General order suppliers)

Baikunthapur, Sijberia, Uluberia, Howrah, 711316

Acct. Yr. 2019 - 20 Asst Yr. 2020 - 21

PAN: BMIPS3955B

Trading, Profit & Loss Account For The period Ended On 31st March, 2020

Dr.		Cr.		
Particulars	Amount. Amou	nt. Particulars	Amount.	Amount.
To Opening Stock	1418933	00 By Sales / Contract job work	imount	37144635.00
" Purchase	29053706			57111055.00
" Carriage inward	105200	00		
" Labour Wages	7428500	00		
		" Closing Stock		2608828.00
" Gross profit c/d	1747124			2000020.00
	39753463.	00		39753463.00
To Printing & Stn.	8960.	00 By Gross Profit b/d		1747124.00
" Trade Licence	2500.			1747124.00
" P Tax	2500.	00		
" Travelling Exp.	23685.	00		
" General Exp	20225.	00		
" Bank Charges	14730.			
" Bank Intt	259059.	00		
" Delivery Charges	23170.	00		
" Staff Salary	288000.	00		
" Staff Bonus	24000.	00		
" Electricity	4480.	00		
" Audit Fees	6000.	00		
" Donation	5500.	00		
" Accounting Charges	12000.	00		
" Net Profit	1052315.	00		
	1747124.	00		1747124.00

Charlered Accountants

Samir Kumar Ghosh)

Membership No.-010810

M/S S S N NIRMAN UDYOG SK SARFARAZ NAWAZ

(Contractor & General order suppliers)

Baikunthapur, Sijberia, Uluberia, Howrah, 711316

Acct. Yr. 2019 - 20 Asst Yr. 2020 - 21

PAN: BMIPS3955B

BALANCE SHEET AS AT 31.03.20

LIABILITES	Amount.	Amount.	ASSETS -	Amount.	Amount
Capital A/c		2830494.05	Furniture & Fixture		5808.00
last balance			last balance		
Add: Net Profit		1052315.00			
Add : Bank Intt		59.00	Machinery & Tools		72560.00
			last balance		
	-	3882868.05			
			Gold A/c		155690.00
Less : Drawings			Sundry Debtors		1550370.00
for Self	300000.00	487656.00	Security Deposit		350000.00
LIP+Birla+AVIVA	187656.00		Closing Stock		2608828.00
		3395212.05	PORTO TO SOCIETA DE COMO DE LINE NA TRAIN		
			Cash at Bank		
UCO Bank			UCO Bank		
A/c No.04160510004517		1780000.00	CA A/c No.10630210000809		12042.39
UCBA0000416			UCBA0001063		
			SB A/c No.10630100001291		2324.07
			RD A/c No.10630110087756		3021.00
O/S Liabilites					
Audit Fees		6000.00	Cash in Hand		420568.59
		10.101	as on 31.03.20		120300.37
			and an extension		
Tota	1	5181212.05	Total		5181212.05

UDIN:-25010810AAABDR1684

Chartered Occountants

Chartered Accountants

Kolkata-1

Membership No.-010810

SK SARFARAZ NAWAZ

S/O - SHIKE BADRUDDAZA D.O.B. - 12-07-1983

Baikunthapur, Sijberia, Uluberia, Howrah, 711316

Acet. Yr. 2019 - 20 Asst Yr. 2020 - 21 PAN: BMIPS3955B

Computation Of Income & Tax for the abo	ove i	perioa
---	-------	--------

Income from Business / Profession i) Business Income from Other Sources Gross Total Income	1052315.00
	50.00
Gross Total Income	59.00
Orosa Total Hoome	1052374.00
Less : Rebate U/S 80C for LIP	150059.00
Net Taxable Income	902315.00
R/Off U/S 288 A	902320.00
Tax Payable	92964.00
Rebate u/s 87A	0.00
	92964.00
E.Cess @ 4%	3719.00 96683.00
Intt U/s 234A	3737.00
	100420.00
Less: TDS 34045.00	
Less : Advance Tax 40000.00	74045.00
Total tax paid	26380.00

	Taxpayers C	Countertoil (To be fille	d up by tax payer)	30
PAN	BMIPS3955B			12/
Received from	SK SARFARAZ N			
Wante State of the	Lu (Lucia de la Caración de la Carac	(Name)		TA CANO
Cash/ Debit to	A/c/Cheque No.	000252	For Rs.	20000 UERABRATA GANG USER ID 65654 USER ID 65654
Rs. (in words)		ty thousand only	The second second second second second	USERID 65635 CASUITOANSE 2 5 OCT 201
Drawn on				inversity.
	4)	lame of the Bank and	Branch)	RECEIVE
on account of Income Tax of Type of Paym for the Assess	n nent Advance T		Companies/Other than C (Strike out whichever is filled up by person makin 21	not applicable)

Finotax

1 of 2

STATE BANK OF INDIA ULUBERIA COMPUTERISED RECEIPT

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 280)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SHIKE SARFARAZ NAWAZ
TAN of Deductor/ PAN of Taxpayer	BMIPS3955B
Amount Deposited :	DIMIT 33933B
1.Income Tax	20000
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	20000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	25/10/2019
Income tax deducted /collected from companies(0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	100
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (yyyy-yy)	2020-21
Challan Identification Number (CIN)	2020 21
BSR Code of collecting bank branch	0000199
Date of tender of cheque(dd/mm/yyyy)	25/10/2019
Challan Serial Number	00007
his is a Computer-generated Possint honor days and	

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 129533385

	I GAPAYOLO	realisation (to be imp	u up by tax payo	HJ-	1-	
PAN	BMIPS3955B					
Received from	SK SARFARAZ N	NAWAZ				
- 6		(Name)				
Cash/ Debit to	o A/c /Cheque No.	000580	For Rs.	20000		
Rs. (in words)	Rupees twent	ty thousand only	100		4 5 "	Same
Drawn on						16 JAR TULI
	(A)	iame of the Bank and I	Branch)		1	D= 100
on account of Income Tax of Type of Payor for the Assess	nent Advance T		(Strike out which	r than Companies/Tax sever is not applicable) in making the payment)	Rs.	20,000

Finotax

1 of 2

STATE BANK OF INDIA ULUBERIA COMPUTERISED RECEIPT

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 280)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SHIKE SARFARAZ NAWAZ
TAN of Deductor/ PAN of Taxpayer	BMIPS3955B
Amount Deposited :	
1.Income Tax	20000
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	20000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	13/01/2020
Income tax deducted /collected from companies (0020)/other than companies (0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor Ol demanded by department)	R 100
Nature of Payment from which tax has been deducted OR collected-(Give section code)	8
Assessment Year (yyyy-yy)	2020-21
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000199
Date of tender of cheque(dd/mm/yyyy)	13/01/2020
Challan Serial Number	00002

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 052702614

Direct Tax Challan Report

		Tax Applicable	1				
CHALLAN	(0036) Banking Ca	sh Transaction Tax	(0031) Estat	e Duty	(0028) Expenditu	Tax	ASSESSMENT
NO. /	(0026)	Fringe Benefits Tax	(0033)	Gift Tax	(0023) Hotel Re	eceipts Tax	YEAR
ITNS 280	(0021) I	ncome Tax - Other than (0020) Income Tax on	Companies-			2020-21
		Companies 🔛	Corporati		(0024) Interes	st Tax	
	(0034) Securiti	es Transaction Tax	(0032) Wea	ilth Tax			
Permanent /	Account Number :	BMIPS3955B					
Full Name : :	SARXXXXZ NAWAZ SI	HIKE					
Complete Ac	dress with City &	State:,,, ULUBERIA, HOWRAH, WI	EST BENGAL, 711	316			
Type of Payn	nent						
		(100) Advance Tax		(111)	Income Declaration	n Scheme	
(112) P	radhan Mantri Garib	Kalyan Yojana, 2016		(106) Pro	ofits of Domestic C	ompanies	
	(300)	Self Assessment Tax			(10	02) Surtax	
(107) T	ax on Distributed Inc	come to Unit Holders		(400)	Tax on Regular As	sessment	
	Details	of Payment				***********	
		Amount (in Rs. only)					
Incom	ne Tax	26380	Paid in Cash	/ Debit to A/c	/ Internet		
Surch	arge	0	Cheque No.		The state of the s		
Educa	ition Cess	0					
Intere		0	Date	15/10/2020			
Penali	100	0	Denum on		UCO BA	NII/	
Other		26380	Drawn on		000 84	ANIX	
iotai		Rupees Twenty Six thousand					
Total	(in words)	Three hundred Eighty and Pai					
55000		Zero only.					
	Тахр	ayers Counterfoil			SPACE FOR	BANK	SEAL
	N.S. 175-3-1	•					
Permanent	Account Number:	BMIPS3955B		Payment	Status :	Suc	pessful
Received Fr	om:	SARXXXXX NAWAZ SHIKE		Bank Refe	erence No.:	234	54310
Paid in Cast	n / Debit to A/c /	are r			BSR Code	Tender [Date Challan No.
Cheque No	:	Internet	_J	CIN	0321931	151020	10353
For Rs. :		26380					
Rs (in word	s):	Rupees Twenty Six thousand Three	hundred Eighty	UCO Bank, DD Block Branch			

10/15/2020

DirectTaxChallanReport

and Paise Zero only.

Drawn on:

Internet Banking through Bank

On Account of:

CHALLAN NO / ITNS 280

For the Assessment Year:

2020-21

3&4 DD Block, Salt Lake Sector

I, Kolkata - 700064

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