

## SAHA AND ASSOCIATES

(Chartered Accountants)

#### 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. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of ANIK ENTERPRISE (PROPRIETOR: ANINDYA BOSE) 227, ASHUTOSH MUKHERJEE ROAD, P.O. NEW BARRACKPORE, KOLKATA, WEST BENGAL, 700131 AMDPB2628Q.
- 2. I 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 AFORESAID ADDRESS, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
- (b) Subject to above,-
- (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- (B)In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
- (C)In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

  4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said

Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Place KOLKATA Date 05/09/2019 Name SAHA AND ASSOCIATES Membership Number 058348

FRN (Firm Registration Number) 0330354E

Chertored Accountants FRN: 330354E

SHIB SANKAR SAHA

Proprietor M. No: 058348

Address STESALIT TOWERS, BLOCK EP AND GP, 7TH FLOOR, E2-3, SALT LAKE, SECTOR-V KOLKATA, WEST BENGAL-700091

### M/S ANIK ENTERPRISE PROP:-ANINDYA BOSE

### 227, A T MUKHERJEE ROAD P O-NEW BARRACKPORE KOL-700131 BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

LIABILITIES	Amount (')	Amount (')	ASSETS	[Amount (*)	Amount (*)
As per Ist A/C) As per Ist A/C) Ast Interest on Savings Ad IT Refund Add -Net Prof.t	1041688 360 1350 496897		Fixed Assets Furniture & Fixture Less: Depreciation Electric Installation	23314 2331 5249	2098
ess Drawings ess TDS of Earlier years	1540295 361531 12502		Less: Depreciation  Air Condition	525 25110	472
oan A/c ark OD A/C BOB-(05/8395)			Less: Depreciation	2511 377819	2259
ecured Loans	200 PM	3091240	Motor Car Less: Depreciation	56673	32114
ar Loan from ICICI Bank da Bulls Finance Limited	199226 137796		Current Assets, Loans & Advances Investments		
nent Liabilities & Provisions andy Creditors		1062218	R D (BOB)  Advance to Party		3000 290483
T Payable		39103	Stock in Trade		101123
			Sundry Debtors  Bank Accounts  BOB Current (A/c-944)	708258	58898
			BOB Savings (A/c-1772) United Bank C/a (A/c-4173)	14749 15319	73832
			Cash in Hand		5301
	For SAHA AND	5695845		For M/S AN	569584

Date, 30/10/2019 Place, kotkata

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For SAHA AND ASSOCIATES

(Chartered Accountant)

Chartered Accountants
FRN 330354E

SHIB SANKAR SAHA

Anindya Bose (Proprietor)

M. No: 058348

## M/S ANIK ENTERPRISE PROP:-ANINDYA BOSE

# 227, A.T.MUKHERJEE ROAD, P.O-NEW BARRACKPORE, KOL-700131

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS		THE THE CROED OF OF THE PROPERTY.	
	Amount (*)	PARTICULARS	Amount (*)
Opening Stock			
Purchases	301230 E	By Sales	10654779
Carriage & Freight	9487835		1
Labour Charges	255146		1011230
Bank charges	404845	(as per value certified	1
Insurance (Property)	42440	by the proprietor)	1
1 To 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5522		1 1
Interest on CC A/C	45260		1 1
Fuel Charges	8000		1 1
Interest on Car Loan	21461		1 1
<ul> <li>Medical Expenses</li> </ul>	20000		1 1
<ul> <li>Processing fees</li> </ul>	10524		1 1
* Rates & taxes	31566		1
<ul> <li>Telephone Charges</li> </ul>	8900		
<ul> <li>Repair &amp; Maintenance</li> </ul>	25000		
* Travelling Expenses	15934		
* Electric Charges	24589		1
<ul> <li>Printing &amp; Stationery</li> </ul>	8546		1
* Accounting Charges	12000 600		1
* Trade Licence Fees			
* Staff Salary	365126		
* Staff welfare	12548	l	1
	62040		1
* Depreciation	406907		
	496897		
* Net Profit	11000000		116660
	11666009	CIATES For M/S AN	IK ENTERPRISE
Fr. Fr.	or SAHA AND ASSOC		
vale, 30/10/2015	Charreleu Acco		
Place: kolkata	SAHA AND ASS	OCIATES	
	Chartered Accou	untants	
	FRN: 330	354E	
	SHIB SANKAF	SAHA	Anindya Bose
1	SHIB SANKA	or	(Proprietor)
1	M- Not-05	348	

computation of taxable income of Anindya Bose for the year 2019-2020 (Prevolous year 2018-2019); a Resident Particulars	Amount (Rs)	Amount (Rs
Anik Entered		
Anik Enterprise)		49689
		45005
ncome From Other Sources		
nterest from Saving Account	360	36
	- 550	
Gross Total Income		49725
Less:		
Deduction U/s 80C for LIC		
Deduction U/s 80D for Mediclaim	61075 4956	
Deduction U/s 80TTA for Interest	360	
	- 550	6639
Taxable Income		430866
Taxable Income Rounded Off U/S 288A		
Taxable income reco		430870
Tax payable on that		9043
Less: Rebate U/s 87a		3043
		9043
Add : Education Cess -	1 1	362
Add : Interest U/s 234A	1 1	9405
Add : Interest of		94
Less: TDS		9499
Net Tax Payable Net Tax Payable Net Tax Paid tax paid U/s 140A		9,500
Net Tax Payable  Net Tax Payable  Less:Self Assessment Tax Paid tax paid U/s 140A  Tax payable/(refundable)		9500

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Place Det

KOLKATA 05/09/2019

Name

Membership Number

FRN (Firm Registration Number) 0330354E

SALIA AND ASSOCIATES

STESALIT TOWERS, BLOCK EP AND GP, TTH FLOOR, E2-3, SALT LAKE, SE CTOR V. KOLKATA, WEST BENGAL, 7

00091.

Filing Details		 	
form Filing Details kevision/Original	Original		
M			

		Addition	Details(Fr	om Point No. 18)			
escription of S1.	No. Date of	Date put to			nent on account	of	Total Amount
Block of Assets	Purchase	use	130	MODVAŤ	Exchange Rate Change	Subsidy Grant	
furnitures & innings @ 10%	B	117 50	कारिंड	De			-
otal of Furnitures &	Fittings @ 10%	1887	HAMILY	111			
Plant &	977	45	488	as			
otal of Plant & Mac	chinery @ 15%	A 4.	2.00	N.F.			
	160	(1)	72.59	(//)			
	11.37	THE THE	दमेश अपने	174			
	U	its do		55 161	1		
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100	A.	La Soughton	8	279 .0	Ali I	- 13	
- 11	19.	11/10	الم المالية	حد سمينا مرب	11 8 81	11	
Deduction Details(Fre	m Point No. 18)	-ISL	No. Date o	f Sale etc. Amor	unt A	N. P.	
Description of Block	of Assets	0	a year segn t	W 11 83 1 64	0 7		
P. Committee of the com	(a) I (1974 to 1987 to	History on 1	\$ 8 15-	-12.	200		
lotal of Furnitures	& Fittings @ 10			1	0		
				(1) 100			ND ASSOCIA
lotal of Plant & M	3 400/	11		A.,			ID ASSOCIA

SAHA AND ASSOCIATES
Chartered Accountants
FRN: 330354E

#### [See rule 6G(2)]

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

me of the assessee		ANIK ENT	ERPRISE (PROPRIETO	R :- ANINDY	A BOSE)
dress		VPORE, KO	ISH MUKHERJEE ROA LKATA, WEST BENGAL	D, P.O- NEW	BARRAC
	DANI			4 100131	
hether the assessee is liable ity, service tax, sales tax, g ity,etc. if yes, please furnish umber or any other identified	oods and services tax,co the registration number of	or,GST			
Туре		Registrat	ion Number		
O. Contract Van Ises Tax	WESTBENGAL	LIPANIDE	U2628Q1ZS		
	WEST DESTORE	Individual			
		01/04/2018 to	31/03/2019		
		2019-20			
dicate the relevant clause of	f section 44AB under wh	nich the audit has beer	conducted		
Relevant clause of sec	tion 44AB under which	the audit has been con	ducted		
io.			10.11-10.		-
Clause 44AB(a)-Total s	sales/turnover/gross receip	ots of business exceeding	ig specified filmits	ratios. In ca	se
If firm or Association of	of Persons, indicate name	es of partners/member	s and their profit and the		
	s of members are indeter	minate of unknown t		Profit S	haring Rati
	11 825	188 188		(%)	7.55
If there is any change	in the partners or mem	bers or in their profit	sharing ratio since the l	last date of t	the
	of Partner/Member    Tyr	or or of Old profit No	w Remarks		
Date of change	Charles Melloci Cha	nge sharing pro			
		াপ্রাস ratio / Sh	aring		
	11/2 2/11	As Il Ra	tio A		
a Nature of business or	profession (if more than	one business or profes	sion is carried on during		
Sector 11 1/	- 12 mm	- Sub Sector	27.00		Code
THE PARTY OF A SAME PARTY OF A	LTRADE	Wholesale of	other products n.e.c	- 10	9027 No
b If there is any change	in the nature of business	or profession, the part	iculars of such change	- 14	Code
Business 🛰 😁	Sector TAM	Par 1   Subsector			Yes
	ounts are prescribed und	er section 44AA, if ye	s, list of books so preserv	ocu	1.00
Books prescribed	. 84		AN		
BANK BOOK					
PUDCHASE REGISTER					
					1 6
b List of books of accounts are maintained in a co accounts are not kept maintained at each lo	omputer system, mention at one location, please fur cation.) Same as 11(a) at	mish the addresses of	ocations along with the d	etails of boo	
	24.6000000000000000000000000000000000000		District		700131
CASH BOOK	KHERJEE ROAD	RE NEW BARRACKPO	01 000000000000000000000000000000000000	NGAL WEST BE	700131
		THE 12 HARRACKEO	WATEVIV		
BANK BOOK	KHERJEE ROAD	RE	12/01 P 1 W 1	NGAL	700134
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JOURNAL LEDGER PURCHASE REGISTER SALES REGISTER	KHERJEE ROAD  227,ASHUTOSH MU KHERJEE ROAD  227,ASHUTOSH MU KHERJEE ROAD  227,ASHUTOSH MU	RE NEW BARRACKPO RE NEW BARRACKPO RE NEW BARRACKPO	KOLKATA KOLKATA SAHA	WEST BE NGAL WEST BE NGAL WEST BE COND AS	700131 SOCIAT
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JOURNAL LEDGER  PURCHASE REGISTER  SALES REGISTER	KHERJEE ROAD  227,ASHUTOSH MU KHERJEE ROAD  227,ASHUTOSH MU KHERJEE ROAD  227,ASHUTOSH MU	RE NEW BARRACKPO RE NEW BARRACKPO RE NEW BARRACKPO	KOLKATA  KOLKATA  SAHA d. Same as 11(b) abora	WEST BE NGAL WEST BE NGAL WEST BE COND AS	700131 SOCIAT Countant 0354E
THE PARTY OF THE P	manent Account Number ( hether the assessee is liable ty, service tax, sales tax, g ty,etc. if yes, please furnish mber or any other identifi me  Type  D. Goods and Services Tax atus revious year from ssessment Year dicate the relevant clause of Relevant clause of sec  O. Clause 44AB(a)-Total If firm or Association of AOP, whether share same  Date of change Name  Date of change Name  WHOLESALE AND RETAL  B If there is any change preceding year, the par Date of change Name  WHOLESALE AND RETAL  B If there is any change Business  Whether books of accounts are not kept maintained at each lo Books maintained  Books maintained	manent Account Number (PAN) hether the assessee is liable to pay indirect tax like ty, service tax, sales tax, goods and services tax,c ty,etc. if yes, please furnish the registration number of the pays indirect tax like ty, service tax, sales tax, goods and services tax,c ty,etc. if yes, please furnish the registration number of the pays o	dress SPORE, KODE,	in the assessed of the assesse	Manager   Name of Partner/Member   Partners or in their profit sharing ratios. In care of change   Name of Partner/Member   Type   Partners or in their profit sharing ratio since the last date of the preceding year, the particulars of such change   Name of Partner/Member   Type   Partners or in their profit sharing ratio since the last date of the preceding year, the particulars of such change   Name of Partner/Member   Type   Partners or in their profit sharing ratio since the last date of the preceding year, the particulars of such change   Sector   Sub-Sector   Sub-Sector   Sub-Sector   Sub-Sector   Sub-Sector   Sector   Sector   Sub-Sector   Sub-Sector   Sub-Sector   Sub-Sector   Sector   Sector   Sector   Sector   Sector   Sector   Sector   Sub-Sector   Sub-Sector   Sector   Se

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2 W	ether the	profit and loss a	ccount include	s any pr	ofits and g	ains assessable	e on presuming	we have if		
am	ount and t	the relevant section	tion (44AD, 44	4AF 44	AF 44R	MARR AARRA	AIDDD CL	ve basis, it	yes, indicate the	No
lor.	one other	relevant section	1	771124 77	AL, 110, 1	1100, 11007	, **BBB, Chi	speer XII-G	, First Schedule	
-		reservant section								
	tion								IA	mount
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3 a	Method	of accounting	employed in t	he previ	ious year	Mercaptile	ystem			_
3 b	Whethe	er there has been	n any change	in the m	ethod of ac	counting em	loved visas	s the met	od amelia a P	7.51
	the imn	nediately preced	ding previous	vest			,	IS ME INCLE	on employed it	No
3 c	If answ	er to (b) above	is in the atti	Jean.	State of the last			, , , , ,		
_	ticulars	er to (b) above	is in the attim	native, į	give details	of such chang	ge, and the ef	lect thereof	on the profit of	r loss.
	The state of the s						Increase in p	rofit(Rs.)	Decrease in p	rotigR
3 d	Whethe	or any adjustme	ent is required	to be n	nade to the	profits or los	s for comply	ng with th	e provisions o	(No
	meonic	computation at	nd disclosure s	standard	s notified a	inder section	145(2)			1
3 c	If answ	er to (d) above	is in the attien	native o	itim details	of much adams	in notice.			-
ICI	S		is in the stituti	native, k						
Tot					Increase ii	n profit(Rs.)	Decrease in p	profit(Rs.)	Net effect Rs	)
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_		sure as per ICD:	S.							
ICI						Disclosure				
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1.		d of valuation of	Closing stock	employ	rd in the pr	evious year!	1	P WI	OR MARKE	LOW
4 b	In case the pro	of deviation front for loss, pleas	closing stock on the methode furnish	employ	rd in the pr	evious year;	A B	E WI	IICHEVER IS act thereof on	LOWE No
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Par S Gri	In case the pro- ticulars or the foll Description	of deviation from the fit or loss, please owing particular on of capital ass	orn the methode furnish	employ and of value of the control o	ed in the present on converted an	crious year/ cribed under su to stock-en-tra	Date of	fit(Rs.) [[(c)] Cost	of (d) Amon which the	No ofit(Rs
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Pas S Git (a)	In case the pro ticulars to the foli Descriptor  The ster Descrip Nal The pro tax, who Descrip Escalat Descrip Nal Any odi Descrip Nal	of deviation from the or loss, please owing particular on of capital associated to the ms falling within ston of credits, done claims acception or claims acception or item of incorrection	profit and loss in the scope of the capita and loss in the scope of th	d of vah	DEP	cribed under so	Date of	E Willer   I willer	of (d) Amon which the is conversional toward	No offit(Rs ount ic ass ted in rade
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Pay S Gri (a) Nd An 6 An	In case the pro ticulars to the foli Descriptor  The ster Descriptor  The ster Descriptor  Any odi Descriptor  Any odi Descriptor  Capital Descriptor  Nal Capital Capital Capital Capital Capital Capital Capital Capital	of deviation from the or loss, please owing particular on of capital associated to the ms falling within ston of credits, done claims acception or claims acception or receipt, if any tion and or building an	profit and loss in the scope of the scope of the capital and loss in the scope of t	AX account section	DEP  being-  year admitter  syear	ms or excise or	Date of sition sition authorities of	E Will und the effect	of (d) Amon which the stock-in to stock-in to stock that sound to	LOWI No offit(Rs ount ne assited in rade
Pay S Gri (a) Nd An 6 An	In case the pro ticulars to the foli Descriptor  The ster Descriptor  The ster Descriptor  Any odi Descriptor  Any odi Descriptor  Capital Descriptor  Nal Capital Capital Capital Capital Capital Capital Capital Capital	of deviation from the or loss, please owing particular on of capital associated to the ms falling within ston of credits, done claims acception or claims acception or receipt, if any tion and or building an	profit and loss in the scope of the scope of the capital and loss in the scope of t	AX account section	DEP  being-  year admitter  syear	ms or excise or	Date of sition sition authorities of	E Will und the effect	of (d) Amon which the stock-in to stock-in to stock that sound to	LOWI No offit(Rs. ount ne assisted in rade
Pay Pay Nd An	In case the pro ticulars to the foli Description The ite Description The pro tax, who Description Escalate Description Any oth Description Capital Description Capital Description Capital Cap	of deviation from the or loss, please owing particular on of capital associated to the ms falling within the or such credits, dere such credits, donor claims acception or item of incorrection receipt, if any tion or building assessable by any	profit and loss in the scope of the scope of the scope of the drawbacks, refund during the me	employ d of validation d asser count section und of da refund previou	DEP  being-  being-  being-  being-  sty of custor  are admitted  styear	ms or excise or	Date of sition sition authorities of	E Will und the effect	of (d) Amon which the stock-in to stock-in to stock that sound to	LOWI No offit(Rs. ount ne assisted in rade
S Gri (a) Nd 66 Am 66 a 66 c	In case the protections to the protection of the foliation of the protection of the	of deviation from the or loss, please owing particular on of capital associated to the ms falling within the or credited to the ms falling within the or claims acceptance of the or claims acceptance or item of incortion receipt, if any thou	profit and loss in the scope of the scope of the scope of the drawbacks, refund during the me	employ d of validation d asser count section und of da refund previou	DEP  being-  being-  being-  being-  sty of custor  are admitted  styear	ms or excise or	for a consideration 43CA	Am   Am   Am   Am   Am   Am   Am   Am	of (d) Amon which the sconverstock-in to stock-in to stock than value address furnish:	LOWI No offit(Rs.
Pay Pay Nd 6 An 6 b 6 b 6 c	In case the pro ticulars to the foli Description The ite Description The pro tax, who Description Escalate Description Any oth Description Capital Description Capital Description Capital Cap	of deviation from the or loss, please owing particular on of capital associated to the ms falling within the or such credits, dere such credits, donor claims acception or item of incorrection receipt, if any tion or building assessable by any	profit and loss in the scope of the scope of the scope of the drawbacks, refund during the me	employ d of validation d asser count section und of da refund previou	DEP  being-  being-  being-  being-  sty of custor  are admitted  styear	ms or excise or d as due by the	Date of sition sition authorities of	Am  Am  Am  Am  Am  Am  Am  Am  Consider 50C, ple  Consider	of (d) Among which the sconverstock-in to sount than value ack are famish: ration   Value a	LOWI No offit(Rs.
Pas S Gri (a)	In case the protections to the protection of the foliation of the protection of the	of deviation from the or loss, please owing particular on of capital associated to the ms falling within the or such credits, dere such credits, donor claims acception or item of incorrection receipt, if any tion or building assessable by any	profit and loss in the scope of the scope of the scope of the drawbacks, refund during the me	employ d of validation d asser count section und of da refund previou	DEP  being-  being-  being-  being-  sty of custor  are admitted  styear	ms or excise or d as due by the	for a consideration 43CA	Am	of (d) Amon which the sconverstock-in to stock-in to stock than value address furnish:	No offit(Rs ount ic assited in rade

18 Pa	y be, in	the:-		owable as pe			156110-0552-05	ALSON METERS IN				
- Da	script-	Rate o	Opening			Addition			Deduction	Depre	custion Wn	tten
ion Blo Ass Cla Ass	of sck of sets/ ss of sets	deprection (I Percen age)	ia WDV (A	Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)		Total Value of Purchases (B) (1+2+3+4)	(C)	Allow	able Don (D) at the	wn Value he end of year +B-C-D)
a	nitures Fittings	10%	53673	0	•	0	0	0	•	5367	483	06
Ma	nt & chinery	15%	377819	0	0	0	•	0	O	56673	321	146
10.1	or Addil	ion and	Deduction I	Details refer	Addition and	Deducti	on Detail	lables At the	Lad of the	Page		
O Am	ounts a	tmissib	le under sec	ctions:								
S.N	o Sect	ion	P	mount debri rofit and ecount	loss also of la	fulfils the	ne condition x Act, 196	per the pro- ons, if any sp I or income this behalf.	ecified und	er the re	elevant 14	provisions
NII				70.								
20 a	Any to hir	sum pai	d to an em	ployee as bo dend. [Section	nus or com	mission	for service	s rendered,	where such			se payabii
-	Desc	ription		51	1 -	-5	100			Amou		
20 Б	Detai	ls of co	ntributions	received from	m employee	s for var	ious funds	as referred	to in section	36(1)()	(1):	
		re of fur		H		N. T.	received from employees	Doe date payment	for The	actual at paid	The act	ual dat ment t concerne s
	Nil		-		\$50.00	44		1 6				_
l a	Pleas	e furnis	h the detai	ls of amount	s debited to	the pro	fit and lo	s account, b	eing in the	nature	of capital,	persona
	adve	tisemer	nt expenditi	are etc	Season Secret	et ett umah	1/	1/				
	_		nditure	1111			A 11			n - n -		
	50,000,000	culars	100	125	25%	- 10	1 1/24		Amou	nt in Rs		
	_		enditure.	11.21	. A 40	11	11/	100	AF 11	nt in Ri		
	Partie	culars \	14	ture in any so	27	hora the	ot namah	let or the like				
_				ure in any so	dvenii, pro	ation Cy, he o	er, panipi		Amou	nt in Ri	titles bar	,
_!	Partic	culars	~ V1	clubs being	entrance fee	s and su		11 11 12 11 11 11	Ale .			
-,-	_		incurred at	Claus ochig	I A LA I	14- E 1	P	de.	-9		Am	ount in R
$\perp$	Partic	ulars	Informed of	clubs being	nost for chul	service	s and facul	ties used.			75	Course in 14
_		ulars		town II			- 11	at Similar	Amos	nt in R		
_	Partic	deturn	by way of r	enalty or fir	e for violat	on of an	y law for	he time beir				
	Partic		by way or p	octaminy or the	- 101	200 201 200			Amos	int in R		_
	Fartic	utars	by way of a	my other per	alty or fine	not cove	red above		1			
-	Partic		by way or -	ary cases per					Amos	int in R		
_	Cartic	ditues	incurred for	any purpose	which is a	n offence	e or which	is prohibite				
_	Partic	100000000000000000000000000000000000000	incurred for							ant in R		
NA.			ble under s	ection 40(a)								
160	S DEVE	ent to n	on-resident	referred to i	n sub-claus	c (ı)				_		-
1074	I(A) I)	etails o	(payment o	on which tax	is not dedu	cted:						
T	Date	of	Amount	of Nature	of Name	of the	PAN	of Address	Addr	css	City o	Pincod
	рауш		payment	payment	payce		the payer avaliable	e,if Line 1	Line		Town of District	
				tax has been			A Section of the Control of the Cont	d during the	previous y	car or i		quent ye
ciore				ed under sec		dass	-07.07	1771	Id.	41	In.	
	Date			Nature of	The second of th	the	of Addre		2000		Pincode	
	paym	cut	payment	payment	the payee	payee	if	Line	110.50	en or trict		of ta
1)	W.V.	10/200	d to in sub-	clause (ca)		AVAIIS	DIC			14A A	NO AS	OCIA
,,,				on which tax	is not ded	eta-di			- 3	THEFT	Ted Acc	untan
	TIM, N	wants ()	r bayment c	WE ANTWOOD PRE	AND DECIDE					married age	330	

	yment	payment	payment	f Name of the	the payee,if avaliable	,	dress Line 1	Line 2	or Dist			
(B	) Details	of payn	nent on which	ch tax has be	en deducte	d but l	nas not been	paid on or	before th	e due de	ite speci	fied in
sul	b- sectio	n(l) of s	ection 139.	c. do	131 -CA	Idense	Address	City or	Pincode	Amount	Amor	unt out
pa	yment	Amount of payment	payment	a		ne I		Town or District	THE COLUMN TO TH	of ta	of depor	(VI)
payr	ment refe	erred to i	n sub-clause	(ib)					_			-
(A	() Detail	s of payr	nent on which	th levy is not	deducted:	of A	ddress Line	Address	City	or Town	Pincode	: 1
pa	syment	paymen	payment	payee	the payee,it			Line 2	or Di	strict		
(1	B) Detai	ls of pay	ment on wh	ich levy has	been deduc	ted but	has not bee	en paid on o	or before	ine due o	saic spo	cinco iii
51	ub-secti	on (1) of	section 139			Control of the second			Pincode	Amour		ount out
	Date of sayment		payment			ine 1	Line 2	Town or District		of le	vy of	(VI) osited, if
france	- benefit	tax unde	r sub-clause	100	available	255	-					
wealth	tax und	ler sub-cl	lause (iia)	mi -	Fiela	4	W.				-	
-ovenly	ne licen	e fee se	rvice fee etc	under sub-c	lause (iib)		42	usa finis				
) salar	ry payab Date paymen	of An	e India/to a r	on resident v Name of the payee	ithout TDS	of Add	ress Line 1	Address Line 2	City		Pincox	de
1 000	ment to	PF /othe	r fund etc.'u	nder sub-clau			(11)				_	
tax r	paid by e	molover	for perquisi	s account be	clause (v)		1/1/	-		etion in	dmissi	le under
(A)	On the	basis of	the examina	tion of book	with rule 6I	t and	other, relevan	nt document ecount paye	ts/eyidene e cheque o	e, whet	her the a bank	Yes
or ac	ccount p	ayee ban	k draft. It no	c, please furn	ount in Rs	Nat		ret and		rmanent		Account
	Date O	f Payme	Payment	Of An			1		lav	silable		payee, if
refe	rred to it ee bank fession u	draft If	texamination 40A(3A) rea not, please in tion 40A(3A nt Nature Payment	O. Indi	account and DD were ma etails of am	ount d	account pays eemed to be me of the pa	the profits	and gain	s of bus	iness or t of the	Account payee, if
				- Harris	e under sec	tion 40	A(7)		12			I
) Pro	vision fo	r paymer	at of gratuity	not allowab	not allowab	le unde	er section 40	A(9)				
				ontingent nati								
g) Par	ticulars	of any ha	ulity	Jane Barra Jane				Amount	in Rs.			
n) An	ot form	part of th	e total incom	le in terms of	section 14/	A in re	spect of the	Amount		in relatio	on to inc	ome which
- 77	Natur	e Of Lial	oility		tion 36(1V)	ii)						
22 Az	mount of	interest	inadmissible	roviso to sec under sectio	11 23 01 010	micro,			terprises l	Develop	ment Ac	1,
23 Pa	articulars ame of R	clated Pe	rson PAN	e to persons s of Related Pe	ISON INCIA	NA.		trasactio	0	100	RN	ASSA LIBERAN BEGEE
24 A	mounts o	deemed to	be profits a	nd gains und	or section 3:	2AC o	32AD or 3	3AB or 33A	C or 33A	DA.	-64	/
trate.										SI	De	NKAR Soprietor

Sect	ion	Desc	ription				Amoun	1	_		
Nil					7.				-		7775
Any	amount of p	rofit ch	argeable to tax t	inder section 41	and cor	mputation there	of.				
Nan	oc of Person		Amount of inc	ome Sect			ion of Transacti	on Co	moutat	ion if a	mv
N4	William Company					-			and some	-	-7
(1)*	In respect o	f any sa	um referred to in	clause (a) (c) (	d) (e) (f	\or(a) of sect	on 43D the lash	Later Come	Lieb.		
(O)A	pre-existed	on the	first day of the	remuse (a)Ac)A	ajve)VI	y or (g) or secu	on 43B the tiab	my for w	micn		-
10,000	and was :-		mar day of the	previous year bi	ut was n	ot allowed in t	he assessment o	f any pre	ceding	previou	is year
23/4	The second secon	id door	ma st				THE RESERVE TO SERVE THE PARTY OF THE PARTY				
(i)(A		aid duri	ng the previous	year		- Name of the last					
	Section			- 11.0	Nature	of liability			An	nount	
	Nil								1.2		
(i)(A	(b) N	ot paid	during the prev	ious vear							
	Section			,,	N-	CULT.			-		
	Nu				Nature	of liability			An	nount	
7/AB	Committee of the commit	d in the	previous year a								
GVD	Was incurre	- 11	previous year a	ind was							
(i)(B	(a) P	aid on c	or before the du	date for furnis	hing the	return of incor	ne of the previo	us year u	nder se	ction 13	9(1)
	Section				Nature	of liability				nount	
	Nil				17.01.01	or macini,			17.00	190-0014	
(i)(B	(b) n	ot paid	on or before the	aforesaid date	_				_		_
444	Section	-	an or ourore une	wioresaid date					-		
	Na	_			Nature	of liability			An	nount	_
	100		ods & service T			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11.000		
ount	Amount of year and its	Centra treatm	rough the prof I Value Added T ent in profit and	ax Credits/Inpe	at Tax C	redit(ITC) avai	led of or utilised ng Central Value	dunng th Added T	e prev	ious No	,
			TC) in accounts	10423	)	XX					
	CENVAT/	ITC	H {   Amou	int CFIEN	35	11.0		Treatm	nent u	a Profi	t and
			8.33	65 EV		- 35		100000000000000000000000000000000000000	ccoun		
	Opening B	etanor.	117	E.C.				10000		-	
				FF 4.774 //2				-			
	Credit Ava		[12]			1177		-			
	Credit, Util	and the second second	1111	3	-4	5 44	71				
	Closing/Ou	tstandı	ng 199	्राथ मल	T CK	411 .	1 11				
	Balance	× 1	11 11	Ju Post	· ~	120 10	11111	=1=7			
b	Particulars	ofince	me or expendit	re of pnor pend	od credu	ted or debited to	the profit and	loss acco	unt :-		
	Туре	1	VCC Partic	TA V D	-D	RTITE	ESTAL ANDS	Prior itrelates yyform		to in	which
	NA '	2	1	17 5 53							
Whe	ther during	the pre	vious year the a	issessee has rec	cived a	ny property, be	ing share of a c	company	not be	ing a	
com	pany in which	h the p	public are substa	ntially intereste	d, with	out consideration	on or for inadeq	uate cons	iderati	on as	
	red to in sec										
	_		PAN of the	Name of the	CIN of	the company	No. of Shares	Amount	of	Fair	Marke
				company from			Received	consider			
	person		The second second	which shares	1				2000		or th
	which	shares	available			l,		paid	- 1	shares	
	received			received			100				
	NII							and the second			
Whe	the design of	be prev	ious year the as	sessee received	any cor	sideration for	issue of shares v	hich exc	cods th	e fair	
mad	est ambur of	be abou	es as referred to	in section 56(2	(viib).	If yes, please f	urnish the detail	ls of the	same	200000	
HI-LIK	et value of t	oc snar	on from whom	IDAN of the ne	rson if	No of Shares	Amount	-41	Fair	Mark	
	Name of the consideration shares	n recei	on from whom ived for issue of	available	1904, 11	No. of Silites	consideration received			Market of the	
	NII				- 12						111
)	Whether an	y amor	unt is to be incl	uded as income	e charge	cable under the	head Income	from oth	er sour	ces as	No
	referred to	n claus	c (ix) of sub-sec	ction (2) of sect	ion 567	(b) If yes, ples	ase furnish the f	ollowing	details	C:	11108
-		iii ciaus	Nature of In	come			Amour	1			
	Si No.		Mature of In	CATING .			Inmou	н -			
	NII										45.00
)	Whether an	у алко	unt is to be incl	uded as incom-	e charge	cable under the	head income	from oth	er sour	rces as	No
8	referredtoi	nclaus	c(x) of sub-secti	ion (2) of section	56?(Y	cs/No)(b) If yo	s, please furnish	the follo	wine d	ictails:	
_		.,	Nature of In	COUNT			Amou			_	
	SI No.		Prairie of In	COLOR .			Allou	AHAE"	AN	DAS!	SOC
_	NII			W							
Deta	uls of any an	sount b	orrowed on hum	or any amou	int due t	mercon (includ	ing interest on	the ange	ულაბ	man)	No.
repa	d,otherwise	than th	rough an accou	at payee cheque	(Section	on 69D)		r	icia :	1000	
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SHIB SANKAR SAHA

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١,		rs at (a) and	(b) need not b	e given i	n the ca	se of a Gov	emment	company.	a bankir	o company		-	
(	cnt	Tal, State of											
b(:	(1)	day or in	of each receipt respect of a sin previous year, ough a bank acc	ngle tran where s	Saction	or in respe	ct of trar	isactions r	elatino t	O OOC CVER	of more	rica fan	
		S.No.	Name of Payer		dress of	The Payer	A N av w as	ermanent ecount umber (if railable ith the sessee) of e Payer	transaci	of Amoustion receipt	nt of	Date Of n	eccipt
K			of each receip	t in an a	mount e	recording th	a limit e	pecified is	rection	269ST in	acorros	te from a p	erson in
		a day or in received b previous y	respect of a si y a cheque or car :-	ngle tran bank dra	saction aft, not	or in respe- being an ad	ct of tran	sactions re syce chequ	elating to ue or an	account p	t or occa- ayee ban	sion from a	person,
		S.No. Nar	ne of the Payer	D	Addres	ss of the Pay	er \	Number the assess	(if avail	able with	Amount	ot receipt	
		NII	of each payme	V	-	64.75.03		77.6					
1		otherwise year S.No.	than by a chem	or ban	k draft ó	f the Payer	tronic cl	rmanent	em throu	igh a bank	account of	Date Of P	previous
	7	A Company	Payer	A TOP OF THE PARTY	87	मूलो नि	Ni av	imber (if ailable th the sessee) of Payer	T	or Paymen	7		
ıЬ	di	Nil N	of each paym	ent in an	amount	exceeding	the limit	specified i	in section	n 269ST, ii	n aggreg	ate to a per	son in a
	,		espect of a sing to or bank draft	la tennen	etion of	in respect	ot transa	cuons retai	ting to or	ie event or	occasion	1 to a perso	n. made
t			me of the Payer		Addres	s of the Pay	ree	Number	nt (if avail	able with	Amount	of Paymen	t t
		banking C	s at (ba), (bb), ( ompany, a post use of persons re	office say	ings bar	leation No.	S.O. 2065	(E) dated 3	case of t	payment i	reterred	to in section	0 20753
1 c		Particular	of each repay	ment of	loan or	deposit of a	ury speci	fied advar	ec in an	amount e	xceeding	the limit s	pecified
+	-	in section S.No.	269T made dur Name of the	Address	of the	Permanent	Amoun	Maximun	1	Vhether t	he ln ca	se the rep	ayment
		S.NO.	payee	payee		Account Number(if available	of the	amount	ng in v		de bank	nade by ch draft, who was repair	ther the
						with the assessee)o the payee		any time of the pro- year	evious d	raft or use f electron learing system	se an ac ic draft,		e bank
		ND							b	ank accoun	Charte	ND ASS	untan
		-										(0	/

	Nil	_					(5)		rate out o	1	Government
-	Whether	the assessee	is requir	ed to 6		_			(0)		out of (6) and (8)
b	the detail	s:	- requii	ed to furn	ish the state	ment of ta	x deducted			1	ind (8)
1		Account N	ection	f  c	e date	furnish	of Wheth	er the	statement of	s please furnis	
		(TAN)				if furn	ished contai	details	mation about transactions	t details/ s transactions which are	1 1
	Nd	4					TEDOM	COL.		man man	
C	Whether	the assesse	c is liabl	to pay ir	terest und	r section 2	01(1A) or s	ection 2	060000	s, please furni	
_	S.No			Tax d	-		0.0041.00	reduct 2	ooc(/).ii ye	s, piease furtu	Applicable
				collecti	leduction ion Acc er (TAN)	ount intere	est under on	1	nt	Dates of pays	Company of the Compan
				1			1A)/206C(7)	1		1	- 1
	NII					-	yable	_			
5 2	In the ca	ase of a trad	ling conc	ern, give	quantitativ	details of	prinicipal it	ems of o	eoods trader	1	
	S.No	Item Nan	h	Unit		Of	pening P	urchas- s turing he previous	Sales during the previous	Closing stock	Shortage excess, if any
	NII		(11)		1031	142.	1411				
35 b	In the c	ase of a ma	nufacturi	ng concer	n, give qua	ititative de	tails of the p	rincipal	items of rav	v materials, fi	nished products
	and by	-products :-	111		Part To		3711				
35 bA		aterials : Item Name	77		enin Purch		Consumpti	Testas	Closing	Yield P	ercent Shortage
5 БВ	Nu	ed products			E man	ous year	previous year	11	de de	finished yie products  Closing sto	
	S.No	"Iltem Na	ine		stock	the previous	d during the previous	previou	us year	Closing sto	excess if any
						,	year	_			
	NU						year				
35 bC	Nü By pro	oducts:	=	11111	Topening	Purchasel	Quantity			he Closing st	tock Short
	S.No	oducts :		Unit	stock	Purchases during the previous year	Quantity manufactured during the previou year	previo	ous year		excer if an
	S.No	Item Na			stock	Purchases during the previous year	Quantity manufactured during the previou year	previo	ous year		excer if an
	S.No	Item Na	ic compa	nny, detail	stock	Purchases during the previous year	Quantity manufactured during the previou year	previo	ous year		excer if an
	S.No	of a domest	ic compa amount tributed	nny, detail (b) An reduction	stock	Purchased during the previous year distribute (c) An reduction	Quantity manufactured during the previou year  d profits un tount of as to in	previo	tion 115-O	in the follow	excer if an
	S.No Nil the case of	of a domest (a) Total of dis	ic compa amount tributed	ny, detail (b) An reduction referred section	stock  Is of tax on nount of to in 115-O(1A)	Purchase during the previous year distribute (c) An reduction referred section	Quantity manufactured during the previou year  ad profits un nount of to in 115-O(1A)	der section (d) To paid the	tion 115-O otal tax ( ereon	in the follow e) Total tax p Amount	ing forms :- paid thereon Dates payment
96 In	S.No  Nil the case of S.No	of a domest (a) Total of dis profits	ic compa amount tributed	nny, detail (b) An reduction referred section (i)	stock Is of tax on nount of to in 115-O(IA)	Purchased during the previous year distribute (c) An reduction referred section (ii)	Quantity manufactured during the previou year  ad profits un to in 115-O(1A)	der section der se	tion 115-O otal tax ( ereon	in the follow e) Total tax p Amount	ing forms:- paid thereon Dates payment
36 In	S.No  Nil the case of S.No	of a domest (a) Total of dis profits	ic compa amount tributed	nny, detail (b) An reduction referred section (i)	stock Is of tax on nount of to in 115-O(IA)	Purchased during the previous year distribute (c) An reduction referred section (ii)	Quantity manufactured during the previou year  ad profits un to in 115-O(1A)	der section der se	tion 115-O otal tax ( ereon	in the follow e) Total tax p Amount	ing forms:- paid thereon Dates payment
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36 In	Nil the case of S.No  Nil Wheth clause SI No	of a domest  (a) Total of dis profits  her the asset	amount stributed	nny, detail (b) An reduction referred section (i) received yes, plea sount rece	stock Is of tax on nount of to in 115-O(IA)	Purchased during the previous year distribute (c) An reduction referred section (ii)	Quantity manufactured during the previou year  ad profits un to in 115-O(1A)	der section der se	tion 115-O otal tax ( ereon	in the follow e) Total tax p Amount	ing forms:- paid thereon Dates payment

-	If yes, give th	ine quantity	y as may be rep	orted ident	ified by th	he cost auditor			_	
38	whether any a	todit was co	anducted under	the Centra	Excise A	Act, 1944				
7	f yes, give th	e details, if	any, of disqua	lification o	or disagre	cment on any				Not Applicat
39	matter/item/value/quantity as may be reported/identified by the auditor  Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable Not									
-1	f ves give the	y oc reporte	d'identified by	the audito	r		an remain to	podzinav	of taxable	Not
l'r	natter/item/va	bic/ouncies	any, of disqua	lification of	or disagre	ement on any			-	Applica
SI F	articulars	Previous Y	ear	tc., for the	previous	year and preceding p	neg previous yes revious Year	er:		_
1	otal turnover				10654	779				465483
0	iross profit /		216953	10654779	11 42%		02383	1454933	Tre see	403483
1	et profit /	-		10654779	-				19.39%	
-	urnover tock-in-	10				4	82754	4654837	10.37%	
7	rade / umover		011230	10654779	9.49%	3	01230	4654837	6.47%	
F	faterial onsumed/ inished goods		189		No.	The same of the sa			%	
P	roduced		151	153	:13	111		18		
The	details requir	red to be fur	mished for prin	canal sterne	of conde	traded or marsufa				
t	EX Act, 1961	and Wealth	tax Act 1957 a	longwich d	a model o	uring the previou	is year under an	y tax laws	other than	Income
	which demand/ Tax law raised/Refund raised/refund raised/refund						_			
	refund re		MA	Isized/Ket	und rai	ised refund	.mount	Kemarks		
2	Nil (	clates to	111/	received)	und rai	ccived //	Λ			
2	Whether	the assesser	e is required to	received)	tement in	ccived / Form No.61 or F	orm No. 61A	Form No		
2	Whether Yes, pleas SI Incom No Depar Repor Identii	the assessed se furnish ne-tax timent ting Entity	ts required to	received)	tement in	Form No.61 or F	orm No. 61A contains information all transactions are require	about to details a which	not, pleas	details
2	Whether yes, pleas SI Incom No Depar Repor Identii	the assessed se furnish ne-tax tment ting Entity fication er	Type of Form	furnish sta	tement in date for ing	Form No.61 or F	orm No. 61A contains information all transactions are require reported.	about to details a which d to be	not, pleas st of the ansaction re not repo	details which orted.
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